

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting – Virtual Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
April 23, 2020 – 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](mailto: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**

**PLEASE NOTE: If a person would like to publicly comment, please send an email to [kthurman@dacc.edu](mailto:kthurman@dacc.edu) before 3:00 p.m. on Thursday, April 23, 2020. The comments will be read during Public Comment at the Board meeting at 5:30 p.m. A person may also call 1-312-626-6799 and enter 93978924148 to listen to the Board meeting.**

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Thursday, April 23, 2020  
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. Public Hearing Concerning the Intent of the Board of Trustees to Sell \$1,000,000 Funding Bonds for the Purpose of Paying Claims Against the District
7. Financial Update
8. President's Report
9. Public Comment

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

10. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular Board Meeting of February 27, 2020
  - B. Financial Report
  - C. Human Resources Report
  - D. Clery Security Report

11. Unfinished Business
12. New Business
  - A. Board Recognition of Student Trustee
  - B. Seating of Student Trustee
    - A. Acceptance of Student Trustee Election Report
    - B. Administration of Oath of Office

- C. Board Consideration of Bond Amendment for Board Treasurer
  - D. Board Consideration of DACC Honorary Degree
  - E. Board Consideration of Bids for Criminal Justice Training Simulator
  - F. Board Consideration of Comprehensive Agreement Regarding the Expansion of Education Resources (CAREER)
  - G. Board Consideration of Resolution Setting Forth and Describing in Detail Claims Heretofore Authorized and Allowed for Proper Community College Purposes Which are Presently Outstanding and Unpaid, Declaring the Intention to Avail of the Provisions of Article 3A of the Public Community College Act of the State of Illinois, as Amended, and to Issue \$1,000,000 Funding Bonds for the Purpose of Paying Claims Against the District, and Directing that Notice of Such Intention be Published as Provided by Law
  - H. Board Consideration to Lease Two (2) 15-Passenger Minibuses
  - I. Board Consideration of Retirements
    - A. Mike Cunningham, Vice President, Administrative Services
    - B. Stan Hill, Building Services Attendant
    - C. Dave Kietzmann, Executive Vice President, Instruction and Student Services
13. Information
- A. Communications
14. Closed Session for Deliberations Concerning Collective Negotiating Matters; Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; and Approval of the Written Closed Session Minutes dated November 13, 2019
15. Adjournment

**MAY 2020**

- 25 *Memorial Day Holiday – College Closed*
- 28 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

**Public Hearing Concerning the Intent of the Board of  
Trustees to Sell \$1,000,000 Funding Bonds for the Purpose  
of Paying Claims Against the District**

**BOARD AGENDA ITEM 7**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

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

**FY20 - Year to Date - July 1, 2019 - February 29, 2020**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY20		Target - 67% % OF TOTAL	FY19	
	FULL YR PROP BUDG	YTD 2/29/2020		YTD 2/28/2019	YTD %
<b>REVENUES</b>					
1 Property Tax Revenue	4,935,000	2,500,526	51 % (A)	2,393,307	51%
2 Personal Property Replacement Tax (PPRT)	525,000	292,826	56 % (B)	172,119	33%
3 ICCB Base Operating Grants	1,562,848	1,075,149	69 % (C)	1,021,269	66%
4 ICCB Equalization Grant	2,438,530	1,219,265	50 % (C)	1,026,378	50%
5 CTE Vocational Cr Hr Reimbursement	170,000	0	0 % (C)	94,590	56%
6 Tuition	7,725,230	7,073,218	92 % (D)	7,184,480	100%
7 Fees	1,576,960	1,426,849	90 % (D)	1,331,646	89%
8 Less: Institutional Scholarships/Waivers	(2,560,000)	(2,286,014)	89 % (D)	(1,944,188)	114%
9 Interest Income	35,000	42,903	123 % (E)	32,399	295%
10 Transfers from Other Funds	500,000	23,544	5 % (E)	13,118	3%
11 Facility Rent Revenue/Chargebacks/Other	199,500	206,486	104 % (F)	82,084	39%
12 TOTAL OPERATING REVENUES	17,108,068	11,574,752	68 %	11,407,202	69%
<b>EXPENDITURES BY OBJECT</b>					
13 Salaries	11,069,307	7,522,783	68 %	7,280,557	67%
14 Employee Benefits	2,348,055	1,495,825	64 %	1,485,805	63%
15 Contractual Services	611,870	327,290	53 % (E)	354,896	60%
16 Materials & Supplies	1,666,615	1,327,549	80 % (G)	1,169,678	78%
17 Meetings, Travel, Conferences	316,541	106,676	34 % (E)	77,075	32%
18 Fixed Charges	207,680	186,198	90 % (E)	179,288	72%
19 Utilities	810,000	481,964	60 % (H)	465,792	58%
20 Capital Outlay	26,000	147,754	568 % (F)	20,557	84%
21 Transfers to other Funds/Other	52,000	32,106	62 % (E)	30,255	42%
22 TOTAL OPERATING EXPENDITURES	17,108,068	11,628,145	68 %	11,063,903	67%
23 NET REVENUE/(EXPENDITURE)	0	(53,393)		343,299	

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.

**DANVILLE AREA COMMUNITY COLLEGE**

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

**FY20 - Year to Date - July 1, 2019 - March 31, 2020**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY20		Target - 67% % OF TOTAL	FY19	
	FULL YR PROP BUDG	YTD 3/31/2020		YTD 3/31/2019	YTD %
<b>REVENUES</b>					
1 Property Tax Revenue	4,935,000	3,734,276	76 % (A)	3,567,309	76%
2 Personal Property Replacement Tax (PPRT)	525,000	312,015	59 % (B)	197,698	38%
3 ICCB Base Operating Grants	1,562,848	1,075,149	69 % (C)	1,021,269	66%
4 ICCB Equalization Grant	2,438,530	1,422,476	58 % (C)	1,026,378	50%
5 CTE Vocational Cr Hr Reimbursement	170,000	0	0 % (C)	94,590	56%
6 Tuition	7,725,230	7,097,226	92 % (D)	7,280,978	101%
7 Fees	1,576,960	1,423,058	90 % (D)	1,340,899	89%
8 Less: Institutional Scholarships/Waivers	(2,560,000)	(2,352,724)	92 % (D)	(2,021,253)	119%
9 Interest Income	35,000	29,605	85 % (E)	37,108	337%
10 Transfers from Other Funds	500,000	23,544	5 % (E)	13,118	3%
11 Facility Rent Revenue/Chargebacks/Other	199,500	221,659	111 % (F)	155,979	74%
<b>12 TOTAL OPERATING REVENUES</b>	<b>17,108,068</b>	<b>12,986,284</b>	<b>76 %</b>	<b>12,714,073</b>	<b>76%</b>
<b>EXPENDITURES BY OBJECT</b>					
13 Salaries	11,069,307	8,537,863	77 %	8,270,941	77%
14 Employee Benefits	2,348,055	1,570,727	67 %	1,664,843	71%
15 Contractual Services	611,870	368,551	60 % (E)	392,489	66%
16 Materials & Supplies	1,666,615	1,431,283	86 % (G)	1,257,868	83%
17 Meetings, Travel, Conferences	316,541	153,855	49 % (E)	95,458	39%
18 Fixed Charges	207,680	194,411	94 % (E)	196,656	79%
19 Utilities	810,000	544,588	67 % (H)	510,521	63%
20 Capital Outlay	26,000	147,754	568 % (F)	20,557	84%
21 Transfers to other Funds/Other	52,000	45,176	87 % (E)	34,014	47%
<b>22 TOTAL OPERATING EXPENDITURES</b>	<b>17,108,068</b>	<b>12,994,208</b>	<b>76 %</b>	<b>12,443,347</b>	<b>75%</b>
<b>23 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>(7,924)</b>		<b>270,726</b>	

**NOTES:**

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- (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 8**

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**President's Report**

**BOARD AGENDA ITEM 9**

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**Public Comment**

**Board Consideration of the Minutes of the  
Regular Board Meeting of February 27, 2020**

## **MINUTES OF THE REGULAR MEETING of February 27, 2020**

On February 27, 2020, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302 at Danville Area Community College.

### **ITEM 1: CALL TO ORDER**

Vice Chairman Dr. Ron Serfoss called the meeting to order at 5:30 p.m.

### **ITEM 2: PLEDGE OF ALLEGIANCE**

Ms. Holley Hambleton, Student Trustee, 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: Bill Black, Terry Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Holley Hambleton. Trustees absent: Tracy Cherry and Dave Harby.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Mike Cunningham, Tammy Betancourt, Lara Conklin, Jerry Davis, Mark Barnes, Lisa Osborne, Bruce Rape, Ashley Hargrove, Robbie Hargrove, McKenzie Ellerkamp, Carly Hargrove, Darren and Carla Wells.

Media present: Ross Brown, WDAN-WDNL.

### **ITEM 4: ADOPTION OF AGENDA**

Dr. Serfoss 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: 6 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; Mike Cunningham, Vice President, Administrative Services; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; and Lara Conklin, Executive Director, College Relations. Also present: Jerry Davis, Davis & Delanois; Mark Barnes, Director, Information Technology; Lisa Osborne, Administrative Assistant, Business & Technology; Ashley Hargrove, Instructor, Business Administrative Technology; Robbie Hargrove; McKenzie Ellerkamp; Carly Hargrove; Darren and Carla Wells; and Bruce Rape.

Media present: Ross Brown, WDAN-WDNL.

### **ITEM 6: FINANCIAL UPDATE**

Ms. Tammy Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending January 31, 2020 was included in the Board agenda book.

**ITEM 7: PRESIDENT'S REPORT**

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

The Trustees and Dr. Nacco expressed appreciation to Mr. Dave Kietzmann for his 50 years of service to DACC.

**ITEM 8: PUBLIC COMMENT**

**ITEM 9: CONSENT AGENDA**

**A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF JANUARY 23, 2020; AND MINUTES OF THE BOARD WORKSHOP OF JANUARY 25, 2020.**

**B. FINANCIAL REPORT**

**C. HUMAN RESOURCES REPORT**

**D. CLERY SECURITY REPORT**

**E. BOARD CONSIDERATION OF BOARD POLICY REVISION**

**1. BOARD POLICY #3025 – TUITION WAIVERS**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 6 yeas, 0 nays.

**ITEM 10: UNFINISHED BUSINESS**

**ITEM 11: NEW BUSINESS**

**A. BOARD CONSIDERATION OF RETIREMENTS**

**1. ROBERT MATTSON, EXECUTIVE DIRECTOR, INSTITUTIONAL EFFECTIVENESS AND PLANNING**

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved the retirement of Robert Mattson, Executive Director, Institutional Effectiveness and Planning effective June 30, 2020. The motion passed by roll call vote: 6 yeas, 0 nays.

**2. MARY SKINNER, DIRECTOR, NURSING**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the retirement of Mary Skinner, Director, Nursing effective June 30, 2020. The motion passed by roll call vote: 6 yeas, 0 nays.

**B. BOARD CONSIDERATION OF TENURE RECOMMENDATION**

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 supervisors have evaluated their performance and personnel files to ensure that their credentials are in order. These outstanding faculty member are 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. These individuals are superior classroom teachers who will serve DACC well into the future.

**1. SHANNON CHILDERS, INSTRUCTOR, NURSING**

Upon motion by Mr. Wolfe, and a second by Mr. Spezia, the Board approved the tenure recommendation for Ms. Shannon Childers, Instructor, Nursing. The motion passed by roll call vote: 6 yeas, 0 nays.

**2. CATHY JO SROUFEK, INSTRUCTOR, NURSING**

Upon motion by Mr. Wolfe, and a second by Ms. Hambleton, the Board approved the tenure recommendation for Ms. Cathy Jo Sroufek, Instructor, Nursing. The motion passed by roll call vote: 6 yeas, 0 nays.

**3. ASHLEY HARGROVE, INSTRUCTOR, BUSINESS  
ADMINISTRATIVE TECHNOLOGY**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the tenure recommendation for Ms. Ashley Hargrove, Instructor, Business Administrative Technology. The motion passed by roll call vote: 6 yeas, 0 nays.

**C. BOARD CONSIDERATION OF TECHNOLOGY/ACTIVITY FEE  
INCREASE**

Historically during the Spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year.

An increase in the universal per credit hour technology/activity fee of \$5 is proposed. This increase will provide funds to allow the College to continue to support student engagement, retention, recruitment, and success initiatives, provide current technology, and to recruit and retain talented faculty and staff. The proposed increase would raise the fee from \$20 per credit hour to \$25. Tuition for in-district residents is recommended to remain at the same rate of \$140 per credit hour. Tuition rates for all other residency categories will also remain the same. An increase of \$5 in the technology/activity fee will generate approximately \$160,000 of revenue.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved, effective with the summer term a \$5 per credit hour technology/activity fee increase. The motion passed by roll call vote: 6 yeas, 0 nays.

**D. BOARD CONSIDERATION OF REVISING FEES IN THE CHILD  
DEVELOPMENT CENTER**

Our Child Development Center continues to be a center of excellence for social, emotional, physical, and intellectual development of a child. The Center recently received the Silver Circle of Quality designation from ExceleRate Illinois for the third time in a row! This is not only a distinguished award that recognizes the excellent quality of care the Center provides, it qualifies the Center to receive a “quality add-on if serving children through IDHS Child Care Assistance Program (CCAP).”

The Center also provides an environment for observation and training for our DACC students enrolled in Early Childhood Education, Education Transfer classes, Nursing, and College Express programs. Maintaining this level of quality service requires staffing and supply resources which continue to increase in cost.

The fees for many of our students are reimbursed by the State of Illinois Department of Human Services. We recently learned that the State maximum reimbursement rates were increased by 20%.

Therefore, we are proposing that the daily rates be increased effective March 1, 2020 to ensure we will receive the maximum reimbursement from the State. All weekly rates will remain the same. Listed below are the new proposed daily rates.

DACC Proposed Rates:

	<u>Student Weekly Rate</u>	<u>Regular Weekly Rate</u>	<u>Proposed Daily Rate</u>	<u>Current Daily Rate</u>
24 Months – 35 months Old	\$135.00	\$150.00	\$37.00	\$33.00
3 Years – 5 Years Old	\$120.00	\$135.00	\$34.00	\$31.00
School Age, 6-12 Years Old	\$115.00	\$125.00	\$31.00	\$21.00

Registration/Art Fee yearly rate for all: \$50.00

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved the request to revise the fees in the Child Development Center effective March 1, 2020. The motion passed by roll call vote: 6 yeas, 0 nays.

**E. BOARD CONSIDERATION OF A MOTION TO RETAIN CHAPMAN AND CUTLER LLP, CHICAGO, ILLINOIS AS BOND COUNSEL WITH RESPECT TO THE PROPOSED ISSUANCE OF \$1,000,000 DEBT CERTIFICATES, SERIES 2020, AND SUBSEQUENT ISSUANCE OF \$1,000,000 GENERAL OBLIGATION COMMUNITY COLLEGE BONDS, SERIES 2020, AND IN DOING SO, AUTHORIZE CHAPMAN AND CUTLER LLP, TO PREPARE THE NECESSARY LEGAL PROCEEDINGS FOR THE PROPOSED ISSUES**

Retaining the services of Bond Counsel is necessary to help the College through the complex process of issuing Debt Certificates for the purpose of paying the cost of purchasing technology and instructional equipment and subsequently issuing General Obligation Bonds for the purpose of paying those claims against the District (i.e. the General Obligation Debt Certificates (Limited Tax), Series 2020).

During the FY20 budgeting process, it was apparent that funds were not sufficient to meet the technology and instructional equipment needs. The funds from the 2018

Technology/Equipment Bond are now exhausted as planned over a two year period. There still remains some outdated technology and instructional equipment that needs updated and replaced. With the rapid changes in technology, our College needs to provide sufficient funds for updating equipment on a three to four year cycle.

Chapman and Cutler, LLP has provided Danville Area Community College with similar services with our previous Bond issues and the fee will remain the same as it was for the 2018 Debt Certificates and Bonds. A copy of the engagement letter is included in the Board packet.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved to retain Chapman and Cutler, LLP, Chicago, Illinois as Bond Counsel with respect to the proposed issuance of \$1,000,000 Debt Certificates, Series 2020 and subsequent issuance of \$1,000,000 General Obligation Community College Bonds, Series 2020, and in doing so, authorizes Chapman and Cutler LLP, to prepare the necessary legal proceedings for the proposed Issues. The motion passed by roll call vote: 6 yeas, 0 nays.

**F. BOARD CONSIDERATION OF RESOLUTION AUTHORIZING AND PROVIDING FOR AN INSTALLMENT PURCHASE AGREEMENT AND ISSUE OF \$1,000,000 GENERAL OBLIGATION DEBT CERTIFICATES (LIMITED TAX), SERIES 2020, FOR THE PURPOSE OF FUNDING TECHNOLOGY EQUIPMENT AND IMPROVEMENTS AND AUTHORIZING THE SALE OF SAID CERTIFICATES TO CATLIN BANK**

Now that the revenue from the 2018 Technology/Equipment Bond funds has been fully exhausted, the FY20 recommendations for purchases of necessary equipment and technology have again exceeded our available funds. Unfortunately there remains some outdated technology and instructional equipment which needs updated and was deferred. This is due to rapidly changing technology. As a result, DACC must continue to actively pursue alternative revenue streams on a cyclical basis. This will help our College to stay current with the changes in technology and equipment that are needed to offer state-of-the-art capital resources in our classrooms and supporting services.

To provide additional funds to meet our equipment and technology needs, the College can sell Debt Certificates or enter into an Installment Loan Contract. The amount of \$1,000,000 in new revenue will meet our immediate needs which will enhance the quality of equipment and state of the art technology in our classrooms and supporting services departments. After completion of this process, the Board can then proceed with issuing Technology/Equipment Funding Bonds to retire this debt. The Resolution related to the sale is included in the Board packet.

Request for Proposals (RFP's) were sent to financial institutions within the College district requesting the rate of interest that would be applied to a short term \$1,000,000 loan obligation. Proposals were returned by Catlin Bank (Catlin), Prospect Bank, (Sidell), First



Farmers Bank & Trust (Danville), First Financial Bank (Danville), and Iroquois Federal (Danville).

	<u>Interest Rate</u>
Catlin Bank	1.790%
Prospect Bank	2.250%
First Financial Bank	2.436%
Iroquois Federal	2.920%
First Farmers Bank & Trust	3.625%

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Resolution authorizing and providing for an Installment Purchase Agreement and the Issue of \$1,000,000 General Obligation Debt Certificates (Limited Tax), Series 2020, for the purpose of funding technology equipment and improvements and authorizing the sale of said certificates to Catlin Bank. The motion passed by roll call vote: 6 yeas, 0 nays.

**G. BOARD CONSIDERATION OF A RESOLUTION CALLING A PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF TRUSTEES TO SELL \$1,000,000 FUNDING BONDS FOR THE PURPOSE OF PAYING CLAIMS AGAINST THE DISTRICT**

Upon closing of the issuance of the General Obligation Debt Certificates (Limited Tax), Series 2020, the College has an additional outstanding debt of \$1,000,000. The proceeds of said Certificates will be used to purchase technology and instructional equipment. The Funding Bonds will be used to pay said Certificates, which upon issuance constituted claims against the District.

The Resolution (included in the Board packet) documents the College's intent to call a public hearing to be held on March 26, 2020, in accordance with the Bond Issue Notification Act of the State of Illinois, as amended. Included with the resolution is the public notice of the hearing which will be published in a local newspaper with general circulation within the district.

Upon motion by Mr. Black, and a second by Ms. Hambleton, the Board approved the Resolution calling a public hearing concerning the intent of the Board of Trustees to sell funding bonds for the purpose of paying claims against the District. The motion passed by roll call vote: 6 yeas, 0 nays.

**ITEM 12: INFORMATION**  
**A. COMMUNICATIONS**

- Letter of appreciation from The Salvation Army for a recent donation.

**ITEM 13: ADJOURNMENT**

There being no further business to discuss, Dr. Serfoss adjourned the meeting at 6:58 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**FINANCIAL REPORT  
March 26, 2020 & April 23, 2020**

# FINANCIAL REPORT

# FINANCIAL REPORT

Investment Summary ..... page 1

Summary of Payrolls & Invoices ..... pages 2-5

Cash Disbursements ..... pages 6-35

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ February 29, 2020**

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	\$119,588.40	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$180.53
CDB MM HVAC Project	\$465,819.97	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$703.20
Capital Funding Bonds 18 Proceeds	\$490,929.41	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$741.10
Constr Bldg Bond General Reserve	\$909,284.33	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$1,372.65
Bldg/Grounds Maint Resv	\$239,694.70	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$361.84
Bond - Tech/Eq '15 Funding Bond	\$38,405.67	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$57.98
Bond - Funding Bonds '16	\$20,565.49	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$31.05
Bond - Funding Bonds '18	\$18,629.49	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$28.12
Bond - Tech/Eq '10 Funding Bond	\$2,734.26	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$4.13
Bond - Tech/Eq '13 Funding Bond	\$20,087.01	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$30.32
Bond - TC '13 Construction Bonds	\$241,762.40	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$364.96
Education Fund - EPFCU	\$25,350.96	2/29/20	EPFCU	29 -Days @ 0.250%	\$5.04
Facility Constr, Renovation Reserve	\$2,208,112.58	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$3,333.34
General Equip Reserve	\$206,356.85	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$311.51
MIS-Admin Computer Serv Res	\$413,450.85	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$624.14
PHS Fund	\$140,745.53	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$212.47
Operations and Maintenance Fund	\$1,015,816.83	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$1,533.47
Retirement Reserve	\$918,743.75	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$1,386.93
L/T Illness Reserve	\$423,266.15	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$638.96
Unemployment Fund	\$53,939.08	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$81.43
Working Cash Fund	\$5,499,416.48	2/29/20	First Financial Bank	29 -Days @ 1.900%	\$8,301.86
<b>TOTAL</b>	<u><u>\$13,472,700.19</u></u>			<b>TOTAL INTEREST</b>	<u><u>\$20,305.03</u></u>



SUMMARY OF PAYROLL  
MARCH 26, 2020

Minutes of the regular meeting held March 26, 2020 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/FEBRUARY 2020	
<b>EDUCATIONAL FUND</b>		
Administrative	156,888.45	
Supervisory	21,239.06	
Professional	113,124.83	
Instruction	548,940.26	
Clerical	80,917.49	
Academic support	21,086.26	
Student employees	12,509.21	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	2,736.10	
<b>TOTAL ED FUND</b>		958,641.66
<b>TOTAL W/S ED FUND</b>		5,774.14
<b>JTPA</b>		
All Areas	14,358.84	
<b>TOTAL JTPA</b>		14,358.84
<b>BUILDING</b>		
Maintenance		
Service staff	12,068.60	
Service pt/ot	1,159.45	
Building Service Attendants		
Service staff	32,201.46	
Service pt/ot	1,242.11	
Bldg & Grnds		
Service staff	3,162.82	
Service ot	54.62	
Op & Maint Admin		
Administrative	2,797.72	
Supervisory	5,618.16	
<b>TOTAL BUILDING</b>		58,304.94



FUND	GROSS PAYROLL/FEBRUARY 2020	
CHILD CARE		
Administrative	4,950.74	
CC Instructors	11,213.58	
Clerical f/t	3,216.68	
Student employees	4,513.90	
Cook p/t	1,620.19	
Other pt/ot	335.15	
TOTAL CHILD CARE		25,850.24
TOTAL W/S CHILD CARE		5,080.70
ONE STOP		
Administrative	2,486.58	
Clerical	3,237.09	
TOTAL ONE STOP		5,723.67
DEPT OF CORRECTIONS		
Administrative	4,418.76	
Professional	16,328.36	
Clerical	2,501.78	
TOTAL DEPT OF CORRECT		23,248.90
TORT LIABILITY		
Administrative	12,687.85	
Safety & security	10,081.80	
TOTAL TORT LIABILITY		22,769.65
TRIO STUDENT SUPP SVS		
Administrative	4,239.22	
Professional	4,287.50	
Academic support	5,090.36	
Student empl	1,029.07	
TOTAL STUDENT SUPP SVS		14,646.15
C PERKINS SPEC POP		
Professional	511.52	
Academic support	521.81	
Clerical	1,361.40	
TOTAL C PERKINS SPEC		2,394.73

FUND	GROSS PAYROLL/FEBRUARY 2020	
ADULT ED		
Administrative	5,818.08	
Instructor p/t	14,768.05	
Academic support	3,561.38	
TOTAL ADULT ED		24,147.51
SEC/STATE LITERACY		
Administrative	2,964.00	
TOTAL SEC/STATE LITERACY		2,964.00
WORKFORCE PREP GRANT		
Administrative	5,375.08	
Instructor p/t	2,920.00	
TOTAL WORKFORCE PREP GRANT		8,295.08
SMALL BUSN DEVEL		
Administrative	4,987.18	
Student empl	615.13	
TOTAL SM BUSN DEVEL		5,602.31
FOUNDATION		
Administrative	4,998.00	
Professional	4,627.50	
Clerical f/t	1,369.50	
TOTAL FOUNDATION		10,995.00
TOTAL REGULAR PAYROLL		1,177,942.68
TOTAL WORK STUDY		10,854.84
GRAND TOTAL PAYROLL		1,188,797.52

**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0317207</b>	<b>AmerenIP</b>		<b>02/04/2020</b>	<b>10,232.18</b>
V0175277	02_7060_71500_5703000	1564012812	12/21-1/24/20.	10,232.18
<b>0317208</b>	<b>AmerenIP</b>		<b>02/04/2020</b>	<b>35.90</b>
V0175344	02_7060_71500_5703000	1935029030	12/25-1/26/20.	35.90
<b>0317209</b>	<b>Aqua Illinois</b>		<b>02/04/2020</b>	<b>100.21</b>
V0175278	02_7060_71500_5704000	0011422530825472	FIRE. 12/27-1/28/20.	100.21
<b>0317210</b>	<b>Aramark Uniform Service</b>		<b>02/04/2020</b>	<b>167.24</b>
V0175267	02_7010_71100_5309000		UNIFORMS-MAINT 1/31/20.	62.15
V0175268	02_7020_71200_5309000		UNIFORMS-BSA 1/31/20.	105.09
<b>0317211</b>	<b>Arnolds Office Supplies</b>		<b>02/04/2020</b>	<b>671.13</b>
V0175272	01_3020_37100_5805000		OFFICE CHAIR.	357.96
V0175347	01_8020_82100_5401001		DESK RISER.	313.17
<b>0317212</b>	<b>Ms Carla M. Boyd</b>		<b>02/04/2020</b>	<b>14.77</b>
V0175269	01_8040_89180_5501000		"TOOLBOX" PARTICIPANT EXP.	14.77
<b>0317213</b>	<b>BSA Inc</b>		<b>02/04/2020</b>	<b>120.00</b>
V0175283	01_1030_16520_5304000		SERVICE-VOLVO.	45.00
V0175284	01_1030_16520_5304000		SERVICE UNIT #1.	75.00
<b>0317214</b>	<b>Bushue Background Screening</b>		<b>02/04/2020</b>	<b>180.00</b>
V0175275	12_8060_89200_5302000		BACKGROUND SCREENINGS-JAN.	180.00
<b>0317215</b>	<b>Car-X</b>		<b>02/04/2020</b>	<b>115.48</b>
V0175301	01_8040_76100_5401005		SERVICE-'17 FORD E350. M213285.	83.86
V0175302	01_8040_76100_5401005		SERVICE-'14 CARAVAN. M199935.	31.62
<b>0317216</b>	<b>CDW Government Inc</b>		<b>02/04/2020</b>	<b>776.36</b>
V0175295	06_8060_89863_5401002		CANON IMAGECLASS .. LBP654CDW.	776.36
<b>0317217</b>	<b>Clarus Corporation</b>		<b>02/04/2020</b>	<b>2,250.00</b>
V0175305	01_8030_83100_5407000		DUAL CREDIT CAMPAIGN.	2,250.00
<b>0317218</b>	<b>Connor Company</b>		<b>02/04/2020</b>	<b>960.65</b>
V0175337	02_7010_71100_5404004		REPAIR PARTS-TOILETS/INVE.	984.17
V0175338	02_7010_71100_5404004		CREDIT-S8940270.001.	23.52-
<b>0317219</b>	<b>Constellation Newenergy</b>		<b>02/04/2020</b>	<b>23,451.82</b>
V0175280	02_7060_71500_5703000	#7974630	12/21-1/24/20.	23,451.82
<b>0317220</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>02/04/2020</b>	<b>3,407.05</b>
V0175274	02_7030_71300_5409000		SUNCAST 35-GAL OUTDOOR. .. METAL TRASH	1,919.85
V0175332	02_7020_71200_5401004		BSA SUPPLIES.	658.60
V0175333	02_7020_71200_5401004		BSA SUPPLIES.	828.60

**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0317221</b>	<b>DEX</b>		<b>02/04/2020</b>	<b>705.00</b>
V0175307	01_8030_83100_5407000	#710186115.		705.00
<b>0317222</b>	<b>Digital Synergy Inc</b>		<b>02/04/2020</b>	<b>90.00</b>
V0175296	01_1020_13235_5309000	BACKGROUND CHECKS.		90.00
<b>0317223</b>	<b>Effectv</b>		<b>02/04/2020</b>	<b>243.35</b>
V0175279	01_2090_23100_5309000	8771403080350289. 1/29-2/28/20.		243.35
<b>0317224</b>	<b>Employment Screening Services</b>		<b>02/04/2020</b>	<b>105.00</b>
V0175297	01_1020_13235_5309000	EMPLOYMENT SCREENINGS.		105.00
<b>0317225</b>	<b>Fastenal Company</b>		<b>02/04/2020</b>	<b>126.16</b>
V0175345	01_1030_13520_5401002	SUPPLIES.		126.16
<b>0317226</b>	<b>FE Moran Inc</b>		<b>02/04/2020</b>	<b>63.50</b>
V0175285	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0175286	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
<b>0317227</b>	<b>G4S Secure Solutions</b>		<b>02/04/2020</b>	<b>2,354.79</b>
V0175276	12_8060_89200_5309000	SECURITY 1/20-1/26/20.		2,354.79
<b>0317228</b>	<b>Grainger Industrial</b>		<b>02/04/2020</b>	<b>371.67</b>
V0175341	02_7010_71100_5401004	CHEM SPILL KITS/PULLY B/R.		446.57
V0175342	02_7010_71100_5401004	CREDIT-BLOWER WHL.		74.90-
<b>0317229</b>	<b>Tom Grey</b>		<b>02/04/2020</b>	<b>1,138.80</b>
V0175298	06_4020_16600_5302000	HYSTER OSHA 10.		1,138.80
<b>0317230</b>	<b>Kirk Hamsher</b>		<b>02/04/2020</b>	<b>1,284.18</b>
V0175299	06_4020_16600_5302000	SEXUAL HARASSMENT 1/28/20.		1,284.18
<b>0317231</b>	<b>Illinois Emergency Management</b>		<b>02/04/2020</b>	<b>75.00</b>
V0175270	01_1040_12410_5406000	#9199829 RAD EQUIP FEE.		75.00
<b>0317232</b>	<b>Illinois Environmental Protect</b>		<b>02/04/2020</b>	<b>235.00</b>
V0175287	02_7080_78800_5406000	AIR POLLUTION CNTR SITE F.		235.00
<b>0317233</b>	<b>Ms Janet M. Ingargiola</b>		<b>02/04/2020</b>	<b>53.54</b>
V0175292	01_3040_34100_5502002	TRAVEL REIMBURSEMENT. IL TREASURER INV		53.54
<b>0317234</b>	<b>Intelligent Broadcasting Syste</b>		<b>02/04/2020</b>	<b>2,245.50</b>
V0175339	01_2030_22200_5309000	ON THE AIR VIDEO 3.0.		2,245.50
<b>0317235</b>	<b>Johnson Controls</b>		<b>02/04/2020</b>	<b>1,200.80</b>
V0175294	02_7010_71100_5304000	SERVICE-DAMPER ISSUES/PH.		1,200.80

**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0317236</b>	<b>Landmark Credit Union</b>	<b>02/04/2020</b>	<b>1,326.35</b>
V0175271	01_8040_89180_5409000 "TOOLBOX" VISA GIFT CARDS.		1,326.35
<b>0317237</b>	<b>Ms Kellie McBride</b>	<b>02/04/2020</b>	<b>12.57</b>
V0175303	01_3020_37100_5401001 VETS LOUNGE SUPPLIES.		12.57
<b>0317238</b>	<b>McMaster Carr</b>	<b>02/04/2020</b>	<b>127.42</b>
V0175343	01_1030_13530_5401002 FOLDING LEG/#2190T53.		56.90
V0175343	01_1030_13530_5401002 PIANO HINGE 4FT/#1569A914.		23.82
V0175343	01_1030_13530_5401002 SHIPPING (ESTIMATE).		26.00
V0175343	01_1030_13530_5401002 ADJUSTMENT.		20.70
<b>0317239</b>	<b>Menards/Capital One Commercial</b>	<b>02/04/2020</b>	<b>891.29</b>
V0175288	06_1020_13926_5401002 SUPPLIES FOR CONSTRUCTION. .. CLASS AT		208.37
V0175289	01_1010_11100_5401002 SUPPLIES FOR DOC OFFICES. .. SEE ATTAC		92.31
V0175289	01_1010_11200_5401002 SUPPLIES FOR DOC OFFICES. .. SEE ATTAC		92.30
V0175289	01_1010_11400_5401002 SUPPLIES FOR DOC OFFICES. .. SEE ATTAC		92.30
V0175290	02_7010_71100_5404004 PAINT/H2O FILTER SYST-MAI.		194.49
V0175291	02_7040_71400_5401004 SEC OFF REMODEL SUPPLIES.		211.52
<b>0317240</b>	<b>Ms Amie J. Musk</b>	<b>02/04/2020</b>	<b>73.68</b>
V0175328	01_3020_32100_5503002 TRAVEL EXPENSES-NACADA. CONF 1/29-2/2/		73.68
<b>0317241</b>	<b>Ms Dawn S. Nasser</b>	<b>02/04/2020</b>	<b>360.65</b>
V0175329	01_3020_32100_5503002 TRAVEL EXPENSES-NACADA. 1/29-2/2/20 NE		360.65
<b>0317242</b>	<b>News-Gazette</b>	<b>02/04/2020</b>	<b>433.18</b>
V0175330	01_8030_83100_5407000 #99228354 BEST OF DECADE 1/31/20.		399.00
V0175331	01_8060_89100_5407000 #99226190 INVIT TO BID 1/. 1/10/20.		34.18
<b>0317243</b>	<b>Shars Tool Company</b>	<b>02/04/2020</b>	<b>361.61</b>
V0175346	01_1030_13530_5401002 SUPPLIES.		361.61
<b>0317244</b>	<b>Sidell Reporter</b>	<b>02/04/2020</b>	<b>88.00</b>
V0175304	01_8030_83100_5407000 SALUTE TO FINE ARTS 2/6/2.		88.00
<b>0317245</b>	<b>Sinclair Broadcasting</b>	<b>02/04/2020</b>	<b>990.00</b>
V0175306	01_8030_83100_5407000 DEC '19 TV ADS.		990.00
<b>0317246</b>	<b>Sparkle Clean Car Wash</b>	<b>02/04/2020</b>	<b>13.50</b>
V0175300	01_8040_76100_5401005 F/S 1/21/20.		13.50
<b>0317247</b>	<b>Springfield Electric</b>	<b>02/04/2020</b>	<b>128.19</b>
V0175282	02_7010_71100_5401004 PARTS-HVAC A/H #6-CT.		128.19
<b>0317248</b>	<b>Terminix Company</b>	<b>02/04/2020</b>	<b>250.00</b>
V0175335	02_7010_71100_5304000 MONTHLY PEST CONTROL.		250.00
<b>0317249</b>	<b>United Refrigeration Inc</b>	<b>02/04/2020</b>	<b>153.27</b>

# CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2020

## DANVILLE AREA COMMUNITY COLLEGE

V0175281	02_7010_71100_5404004	HVAC AIR FILTERS.		153.27
<b>0317250</b>	<b>Worldpoint ECC Inc</b>		<b>02/04/2020</b>	<b>366.00</b>
V0175334	01_1040_16510_5401002	SUPPLIES.		366.00
<b>0317251</b>	<b>Zenith Insurance Co</b>		<b>02/04/2020</b>	<b>5,849.00</b>
V0175340	12_8060_89240_5202000	WORKERS COMP POLICY DEPOS.		5,849.00
<b>0317252</b>	<b>Carle Physician Group</b>		<b>02/05/2020</b>	<b>250.00</b>
V0175321	06_4030_51202_5902059	#2195219 R GROSVENOR.		125.00
V0175322	06_4030_51202_5902059	#2784508 J BROWN.		125.00
<b>0317253</b>	<b>Danville Metal Stamping</b>		<b>02/05/2020</b>	<b>4,327.60</b>
V0175308	06_4020_53202_5902066	REIMBURSE-MAINT/RELIAB IN.		4,327.60
<b>0317254</b>	<b>Mr Ricky L. Grosvenor Jr.</b>		<b>02/05/2020</b>	<b>180.00</b>
V0175363	06_4030_51202_5902055	MILEAGE JAN '20.		180.00
<b>0317255</b>	<b>Lakeview College of Nursing</b>		<b>02/05/2020</b>	<b>1,192.62</b>
V0175323	06_4030_51202_5902059	#BR7123405 Z BRITO.		405.97
V0175324	06_4030_51202_5902059	#LE2965517 C LEWIS.		766.65
V0175325	06_4030_51202_5902059	#GA3527002 P GALLOWAY.		20.00
<b>0317256</b>	<b>Amanda N. Lete</b>		<b>02/05/2020</b>	<b>18.00</b>
V0175326	06_4030_51202_5902054	CHILDCARE JAN '20.		18.00
<b>0317257</b>	<b>Amanda N. Lete</b>		<b>02/05/2020</b>	<b>180.00</b>
V0175327	06_4030_51202_5902055	MILEAGE JAN '20.		180.00
<b>0317258</b>	<b>Motion Industries Inc</b>		<b>02/05/2020</b>	<b>14,967.77</b>
V0175309	06_4030_51192_5902059	S WATSON.		1,446.02
V0175310	06_4030_51192_5902059	S WATSON.		284.75
V0175311	06_4030_51192_5902059	S WATSON.		2,027.83
V0175312	06_4030_51192_5902059	Z TROXEL.		1,446.02
V0175313	06_4030_51192_5902059	Z TROXEL.		346.40
V0175314	06_4030_51192_5902059	Z TROXEL.		1,904.23
V0175315	06_4030_51192_5902059	J COTTEN.		1,446.02
V0175316	06_4030_51192_5902059	J COTTEN.		344.36
V0175317	06_4030_51192_5902059	J COTTEN.		1,965.88
V0175318	06_4030_51192_5902059	R FRANZEN.		1,446.02
V0175319	06_4030_51192_5902059	R FRANZEN.		353.77
V0175320	06_4030_51192_5902059	R FRANZEN.		1,956.47
<b>0317259</b>	<b>Schlarman Academy</b>		<b>02/05/2020</b>	<b>108.00</b>
V0175360	06_4030_51202_5902054	CHILDCARE/ WINLAND-BEAN.		108.00
<b>0317260</b>	<b>Mrs Kasie M. Winland-Bean</b>		<b>02/05/2020</b>	<b>45.00</b>
V0175361	06_4030_51202_5902055	MILEAGE JAN '20.		45.00
<b>0317261</b>	<b>American Council on Exercise</b>		<b>02/06/2020</b>	<b>1,424.80</b>
V0175377	01_1010_12300_5401002	ACE EXAM VOUCHERS .. 6 MONTHS: EXAM VO		1,245.00

# CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2020

## DANVILLE AREA COMMUNITY COLLEGE

V0175377	01_1010_12300_5401002	PERSONAL TRAINER ONLINE. .. PRACTICE T	179.80
<b>0317262</b>	<b>Aqua Illinois</b>		<b>02/06/2020</b>
V0175398	02_7060_71500_5704000	0011604110841479 WATER. 12/27-1/29/20.	1,054.92
<b>0317263</b>	<b>Arnolds Office Supplies</b>		<b>02/06/2020</b>
V0175350	01_8040_76100_5409000	SUPPLIES.	7.15
V0175351	01_8040_76100_5409000	SUPPLIES.	48.87
V0175401	06_4040_81620_5401001	SUPPLIES.	620.46
<b>0317264</b>	<b>ASCENDIUM</b>		<b>02/06/2020</b>
V0175366	01_3040_34100_5404002	COHORT CATALYST 1/1-31.	141.50
<b>0317265</b>	<b>City of Danville</b>		<b>02/06/2020</b>
V0175399	12_8060_89200_5309000	SECURITY 1/15-1/28/20.	1,980.00
<b>0317266</b>	<b>Courtesy</b>		<b>02/06/2020</b>
V0175381	01_4010_16250_5606000	DR ED CAR LEASE.	195.00
<b>0317267</b>	<b>Cross Slash Controllers</b>		<b>02/06/2020</b>
V0175378	01_3060_35185_5409000	PRO REPLACEMENT .. CONTROLLERS - REFUR	240.00
<b>0317268</b>	<b>DACC Foundation</b>		<b>02/06/2020</b>
V0175402	06_3020_33620_5909000	TRIO SCHOLARSHIP FUND.	8,000.00
<b>0317269</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>02/06/2020</b>
V0175382	01_4010_16200_5401001	SUPPLIES.	132.58
V0175400	02_7090_72400_5401004	SUPPLIES.	32.34
<b>0317270</b>	<b>DI Fire and Safety Equipment</b>		<b>02/06/2020</b>
V0175368	02_7010_71100_5304000	CDC BI-ANNUAL FIRE INSPEC.	101.50
V0175369	02_7010_71100_5304000	BC BI-ANNUAL FIRE INSPECT.	228.00
<b>0317271</b>	<b>Franks House of Color</b>		<b>02/06/2020</b>
V0175384	02_7010_71100_5401004	CT OFFICE PAINT.	109.31
V0175385	02_7010_71100_5401004	SECURITY OFFICE PAINT.	53.98
V0175386	02_7010_71100_5401004	PNT CAULK/BASE ADHESV-SHO.	152.16
V0175387	02_7010_71100_5401004	PAINT LH 218.	82.22
V0175388	02_7010_71100_5401004	CARPET GLUE 104H.	75.99
V0175389	02_7010_71100_5401004	LH 2ND FLR WALL PAINT.	73.58
<b>0317272</b>	<b>Gibson Teldata Inc</b>		<b>02/06/2020</b>
V0175394	02_7060_71500_5705030	SERVICE-MOVE SEC OFF PHON.	192.50
<b>0317273</b>	<b>Miss Kylie J. Haun-Slowik</b>		<b>02/06/2020</b>
V0175364	01_1010_12200_5509000	MILEAGE-LAB SUPPLIES.	22.39
<b>0317274</b>	<b>Mrs Laura M. Hensgen</b>		<b>02/06/2020</b>
V0175365	10_3060_36208_5509000	PIZZA-ESPORTS TOURN 1/31/.	46.08

**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2020**  
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<b>0317275</b>	<b>Hinckley Springs</b>		<b>02/06/2020</b>	<b>35.29</b>
V0175395	01_1090_16850_5309000	SUPPLIES.		35.29
<b>0317276</b>	<b>Mr Tom M. Hogan</b>		<b>02/06/2020</b>	<b>25.00</b>
V0175358	10_3060_36208_5409000	2ND PL SMASH TOURN-1/31/2.		25.00
<b>0317277</b>	<b>Illini FS</b>		<b>02/06/2020</b>	<b>36.50</b>
V0175359	01_1030_16520_5401005	DIESEL EXH 1/29/20.		36.50
<b>0317278</b>	<b>Kirby Risk</b>		<b>02/06/2020</b>	<b>33.99</b>
V0175383	02_7010_71100_5404004	TOOL TO REPAIR COAX CABLE.		33.99
<b>0317279</b>	<b>Mr Nicholas M. Langer</b>		<b>02/06/2020</b>	<b>50.00</b>
V0175356	10_3060_36208_5409000	1ST PL SMASH TOURN-1/31/2.		50.00
<b>0317281</b>	<b>Napa Auto Parts</b>		<b>02/06/2020</b>	<b>3.41</b>
V0175393	01_1030_16520_5401005	SUPPLIES.		3.41
<b>0317282</b>	<b>News-Gazette</b>		<b>02/06/2020</b>	<b>706.73</b>
V0175352	01_8040_84800_5407000	#99226190 TRIO 1/14/20.		178.64
V0175353	01_8040_84800_5407000	#99226190 BSA 1/21/20.		189.48
V0175354	01_8040_84800_5407000	#99226190 TRIO 1/31/20.		149.00
V0175355	01_8040_84800_5407000	#99226190 BSA 1/31/20.		149.00
V0175371	01_8060_89100_5407000	#99226190 INVIT/BID 2/6/2.		40.61
<b>0317283</b>	<b>Petes Auto Parts</b>		<b>02/06/2020</b>	<b>91.14</b>
V0175406	01_1030_13540_5401002	SUPPLIES.		17.94
V0175407	01_1030_13540_5401002	SUPPLIES.		73.20
<b>0317284</b>	<b>Quill Corp</b>		<b>02/06/2020</b>	<b>760.93</b>
V0175379	01_1020_13230_5401002	CANON 324II BLACK TONER. . . 901-348B01		262.99
V0175379	01_1020_13230_5401002	ADJUSTMENT-DISCOUNT/COUPO.		6.74-
V0175379	01_1020_13235_5401002	HP 64A BLACK TONER. . . 901-CC364A.		193.99
V0175379	01_1020_13235_5401002	OKI C610 BLACK TONER. . . 901-44315304.		124.99
V0175379	01_1020_13235_5401002	HP 05A BLACK TONER. . . 901-CE505D.		179.99
V0175379	01_1020_13235_5401002	ADJUSTMENT-DISCOUNT/COUPO.		12.78-
V0175379	01_1030_13800_5401001	ZEBRA JK-REFILL GEL INK. . . 901-ZEB881		7.98
V0175379	01_1030_13800_5401001	AVERY 1" 3-RING BINDER. . . 901-17167Q.		10.99
V0175379	01_1030_13800_5401001	ADJUSTMENT-DISCOUNT/COUPO.		0.48-
<b>0317285</b>	<b>Ryan Quick</b>		<b>02/06/2020</b>	<b>104.82</b>
V0175405	01_1010_12200_5409000	(11) HALF SANDWICHES. . . (CONDIMENTS O		47.41
V0175405	01_1010_12200_5409000	(11) BOWLS OF SOUP.		47.41
V0175405	01_1010_12200_5409000	DELIVERY FEE.		10.00
V0175405	01_1010_12200_5409000	ANY QUESTIONS CONTACT. . . SUZANNA AGUI		0.00
<b>0317286</b>	<b>Mr Collin A. Shaner</b>		<b>02/06/2020</b>	<b>15.00</b>
V0175357	10_3060_36208_5409000	3RD PL SMASH TOURN-1/31/2.		15.00
<b>0317287</b>	<b>STOCK+FIELD</b>		<b>02/06/2020</b>	<b>70.01</b>



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V0175403	01_1030_13540_5401002	SUPPLIES.	40.03
V0175404	01_4040_12201_5409000	SUPPLIES.	29.98
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<b>0317288</b>	<b>Sweetwater</b>		<b>02/06/2020</b>
			<b>377.40</b>
V0175397	01_2020_22100_5404001	PRO CO BALANCED 22GA PERM. .. INSTALL	320.00
V0175397	01_2020_22100_5404001	NEUTRIK XLRM 3-PIN CABLE. .. CONN.	28.00
V0175397	01_2020_22100_5404001	NEUTRIK XLRF 3-PIN CABLE. .. CONN.	29.40
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<b>0317289</b>	<b>Thomas Scientific</b>		<b>02/06/2020</b>
			<b>397.53</b>
V0175391	01_1010_12200_5401002	SHIPMENT #1. .. SPRING & SUMMER SEMEST	159.74
V0175391	01_1010_12200_5401002	SHIPPING AND HAZMAT FEES.	124.50
V0175392	01_1010_12200_5401002	SHIPMENT #2.	113.29
<hr/>			
<b>0317290</b>	<b>American Heart Association</b>		<b>02/11/2020</b>
			<b>760.75</b>
V0175475	01_1040_16510_5401002	SUPPLIES.	760.75
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<b>0317291</b>	<b>Aramark Uniform Service</b>		<b>02/11/2020</b>
			<b>162.05</b>
V0175425	02_7020_71200_5309000	UNIFORMS-BSA 2/7/20.	105.09
V0175426	02_7010_71100_5309000	UNIFORMS-MAINT 2/7/20.	56.96
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<b>0317292</b>	<b>Mrs Rachael K. Arnholt</b>		<b>02/11/2020</b>
			<b>499.96</b>
V0175490	01_1040_12411_5502004	MILEAGE/CLINICALS-JAN '20.	499.96
<hr/>			
<b>0317293</b>	<b>Arnolds Office Supplies</b>		<b>02/11/2020</b>
			<b>960.00</b>
V0175420	01_4020_16500_5401001	SUPPLIES.	48.00
V0175429	01_8040_76100_5409000	SUPPLIES.	91.77
V0175437	01_4020_16500_5401001	SUPPLIES.	635.95
V0175438	05_6030_45100_5401002	SUPPLIES.	110.06
V0175439	05_6030_45100_5401002	SUPPLIES.	8.91
V0175457	01_8040_76100_5409000	SUPPLIES.	65.31
<hr/>			
<b>0317294</b>	<b>ATIXA</b>		<b>02/11/2020</b>
			<b>4,999.00</b>
V0175484	12_8060_89200_5406000	ATIXA-TITLE IX .. INSTITUTIONAL MEMBER	4,999.00
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<b>0317295</b>	<b>Berrys Garden Center Inc</b>		<b>02/11/2020</b>
			<b>110.00</b>
V0175410	01_8040_84800_5509000	FLOWERS-KRAPF.	55.00
V0175411	01_8040_84800_5509000	FLOWERS-LOPEZ.	55.00
<hr/>			
<b>0317296</b>	<b>Sport Supply Group Inc</b>		<b>02/11/2020</b>
			<b>785.00</b>
V0175435	10_3060_35355_5401009	BLACK GAME HATS. .. (72 HATS TOTAL- BU	747.00
V0175435	10_3060_35355_5401009	SHIPPING.	38.00
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<b>0317297</b>	<b>Carle Physician Group</b>		<b>02/11/2020</b>
			<b>110.00</b>
V0175455	01_8040_84800_5309000	#2243125 D CRITTENDEN.	75.00
V0175456	01_8040_84800_5309000	#0952946 P POWELL.	35.00
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<b>0317298</b>	<b>Carolina Biological Supply Co</b>		<b>02/11/2020</b>
			<b>214.60</b>
V0175427	01_1010_12200_5401002	LURIA BROTH BASE .. DEHYDRATED 500G (2	93.85
V0175427	01_1010_12200_5401002	OVERNIGHT SHIPPING.	75.00
V0175427	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.	3.58-
V0175428	01_1010_12200_5401002	BLANK ANTIBIOTIC STERILE. .. SENS. DIS	38.55
V0175428	01_1010_12200_5401002	ESTIMATED SHIPPING.	5.00

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V0175428	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.		5.78
<b>0317299</b>	<b>Mr Nicholas H. Catlett</b>		<b>02/11/2020</b>	<b>185.60</b>
V0175422	01_3020_37100_5502002	MILEAGE REIMBURSEMENT. SCO TRAINING 1/		185.60
<b>0317300</b>	<b>Cleaver Brooks Sales &amp; Service</b>		<b>02/11/2020</b>	<b>20,500.00</b>
V0175491	02_7010_71100_5309000	REPLACE GAS VALVES-OF BOI.		20,500.00
<b>0317301</b>	<b>Bob Claton</b>		<b>02/11/2020</b>	<b>165.00</b>
V0175488	01_3060_35110_5302000	WBB OFFICIAL 2/8/20.		165.00
<b>0317302</b>	<b>Commercial-News</b>		<b>02/11/2020</b>	<b>73.00</b>
V0175465	01_8060_89100_5407000	#214805 INVIT TO BID 1/10.		73.00
<b>0317303</b>	<b>COPS</b>		<b>02/11/2020</b>	<b>39.22</b>
V0175483	05_6080_43100_5309000	DOCUMENT SHREDDING JAN '2.		39.22
<b>0317304</b>	<b>County Market</b>		<b>02/11/2020</b>	<b>1,488.89</b>
V0175412	05_6030_45100_5401009	CDC 1/2/20.		72.92
V0175413	05_6030_45100_5401009	CDC 1/6/20.		295.48
V0175414	05_6030_45100_5401009	CDC 1/9/20.		340.00
V0175415	01_1030_16550_5401002	CUL ARTS 1/15/20.		98.61
V0175416	05_6030_45100_5401009	CDC 1/21/20.		267.95
V0175417	01_1030_16550_5401002	CUL ARTS 1/22/20.		44.27
V0175418	01_1030_16550_5401002	CUL ARTS 1/23/20.		88.97
V0175419	05_6030_45100_5401009	CDC 1/27/20.		280.69
<b>0317305</b>	<b>Custom Care Dry Cleaners</b>		<b>02/11/2020</b>	<b>90.00</b>
V0175433	02_7020_71200_5304000	MOP HEADS 2/7/20.		90.00
<b>0317306</b>	<b>DEMCO Inc</b>		<b>02/11/2020</b>	<b>277.85</b>
V0175436	01_2010_21100_5401003	SUPPLIES.		277.85
<b>0317307</b>	<b>Depke Welding Supplies</b>		<b>02/11/2020</b>	<b>278.00</b>
V0175442	01_1030_13520_5401002	SUPPLIES.		278.00
<b>0317308</b>	<b>Eastern Illinois University</b>		<b>02/11/2020</b>	<b>76.80</b>
V0175492	06_3020_33620_5509000	TRIO TRANSFER VISIT 2/12/.		76.80
<b>0317309</b>	<b>Mr Anthony E. Engel</b>		<b>02/11/2020</b>	<b>20.88</b>
V0175486	05_6030_45100_5502002	MILEAGE 1/16-1/27/20.		20.88
<b>0317310</b>	<b>Rick Fahnestock</b>		<b>02/11/2020</b>	<b>165.00</b>
V0175487	01_3060_35110_5302000	WBB OFFICIAL 2/8/20.		165.00
<b>0317311</b>	<b>Fastenal Company</b>		<b>02/11/2020</b>	<b>1,079.99</b>
V0175479	01_1030_13520_5401002	D-200-MD STEEL HOPPER. .. #0595388-PIC		1,079.99
<b>0317312</b>	<b>FE Moran Inc</b>		<b>02/11/2020</b>	<b>642.87</b>

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V0175482	12_8060_89200_5409000	INSTALL TV & EQUIP INTO. .. NEW SECURT	642.87
<b>0317313</b>	<b>Frank J Strahl &amp; Sons Inc</b>	<b>02/11/2020</b>	<b>3,880.00</b>
V0175409	02_7010_71100_5304000	ANNUAL WATER BACKFLOW TES.	3,880.00
<b>0317314</b>	<b>G4S Secure Solutions</b>	<b>02/11/2020</b>	<b>4,653.05</b>
V0175463	12_8060_89200_5309000	SECURITY 1/27-2/2/20.	2,086.74
V0175464	12_8060_89200_5309000	SECURITY 1/13-1/19/20.	2,566.31
<b>0317315</b>	<b>GFI DIGITAL</b>	<b>02/11/2020</b>	<b>105.00</b>
V0175451	01_8040_76200_5401001	STAPLE CARTRIDGES.	105.00
<b>0317316</b>	<b>hibu Inc</b>	<b>02/11/2020</b>	<b>121.00</b>
V0175497	01_8030_83100_5407000	#153763 1 MO PH-BK LISTIN.	121.00
<b>0317317</b>	<b>The Higher Learning Commission</b>	<b>02/11/2020</b>	<b>975.00</b>
V0175500	01_8060_89100_5509000	DESK REVIEW-CERT.APPROVAL. .. CERTIFIC	975.00
<b>0317318</b>	<b>The Higher Learning Commission</b>	<b>02/11/2020</b>	<b>3,550.00</b>
V0175504	01_8060_89170_5502002	ANNUAL CONF REGISTR 4/19-. NACCO/EHMEN	3,550.00
<b>0317319</b>	<b>Latina K. Hunt</b>	<b>02/11/2020</b>	<b>280.00</b>
V0175424	01_1030_16520_5401005	BACK SEAT CUSHION FOR .. SEAT FRAME TH	280.00
<b>0317320</b>	<b>Kathy Hunter</b>	<b>02/11/2020</b>	<b>131.99</b>
V0175423	01_1020_13240_5401002	REIMBURSE AWS STREAM SRVC. JAN.	131.99
<b>0317321</b>	<b>ILASFAA</b>	<b>02/11/2020</b>	<b>345.00</b>
V0175493	01_3040_34100_5406000	MMBRSH/CONF-INGARGIOLA.	60.00
V0175493	01_3040_34100_5502002	MMBRSH/CONF-INGARGIOLA.	285.00
<b>0317322</b>	<b>ILASFAA</b>	<b>02/11/2020</b>	<b>345.00</b>
V0175494	01_3040_34100_5406000	MMBRSH/CONF-C MILES.	60.00
V0175494	01_3040_34100_5502002	MMBRSH/CONF-C MILES.	285.00
<b>0317323</b>	<b>Interstate All Battery Center</b>	<b>02/11/2020</b>	<b>257.40</b>
V0175450	02_7010_71100_5401004	BATTERIES-2 WAY RADIOS.	257.40
<b>0317324</b>	<b>Jameson Steel Fab Inc</b>	<b>02/11/2020</b>	<b>3,235.00</b>
V0175480	01_1030_13530_5401002	SUPPLIES.	3,235.00
<b>0317325</b>	<b>Just the Facts Publishing</b>	<b>02/11/2020</b>	<b>15.00</b>
V0175496	01_8030_83100_5407000	AD 1/27/20.	15.00
<b>0317326</b>	<b>Kankakee Valley Publishing</b>	<b>02/11/2020</b>	<b>249.00</b>
V0175495	01_8030_83100_5407000	#02100135 CAREER GUIDE.	249.00
<b>0317327</b>	<b>Dr Ruth B. Lindemann</b>	<b>02/11/2020</b>	<b>193.68</b>

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V0175467	01_2010_21100_5502001	TRAVEL REIMBURSEMENT. CARLI TRAINING 2	193.68
<b>0317328</b>	<b>Lowes Business Account</b>		<b>02/11/2020</b>
			<b>1,112.83</b>
V0175473	01_1010_12210_5401002	KOBOLT 227-PIECE .. STANDARD/METRIC ME	188.10
V0175474	06_7080_78633_5401002	TOOLS FOR THE WIND. .. PROGRAM.	924.73
<b>0317329</b>	<b>Cindy Stumph</b>		<b>02/11/2020</b>
			<b>111.00</b>
V0175408	12_8060_89200_5409000	NAME BADGES.	111.00
<b>0317330</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>02/11/2020</b>
			<b>132.00</b>
V0175440	01_1030_16550_5401002	#5452-00000 2/6/20.	132.00
<b>0317331</b>	<b>Napa Auto Parts</b>		<b>02/11/2020</b>
			<b>168.82</b>
V0175421	01_1030_16520_5401005	WIPERS-DR ED CAR.	40.70
V0175476	02_7030_71300_5404004	TIRE PATCH PLUGS/ GLUE.	15.52
V0175477	02_7030_71300_5404004	HYDRAULIC OIL-SHOP EQUIP.	107.98
V0175502	01_1030_16520_5401005	SUPPLIES.	4.62
<b>0317332</b>	<b>Nosotros Education Ctr</b>		<b>02/11/2020</b>
			<b>5,000.00</b>
V0175449	06_3020_33620_5302000	2ND INSTALL TRIO CPP CONT.	5,000.00
<b>0317333</b>	<b>Office of Secretary of State</b>		<b>02/11/2020</b>
			<b>20.00</b>
V0175501	01_4010_16250_5401009	DR ED STUDENTS.	20.00
<b>0317334</b>	<b>Petes Auto Parts</b>		<b>02/11/2020</b>
			<b>10.56</b>
V0175441	01_1030_13540_5401002	SUPPLIES.	10.56
<b>0317335</b>	<b>Poblocki Sign Company</b>		<b>02/11/2020</b>
			<b>164.00</b>
V0175452	02_7010_71100_5404004	RO-DANVILLECOMMCOL ST1C.3. .. 9-3/8"X9	129.00
V0175452	02_7010_71100_5404004	SHIPPING.	35.00
<b>0317336</b>	<b>Rogers Supply Co</b>		<b>02/11/2020</b>
			<b>1,364.52</b>
V0175460	02_7010_71100_5404004	HVAC AIR DRYER FILTERS.	1,229.17
V0175478	02_7010_71100_5404004	HVAC AIR DRYER PARTS-PM'S.	135.35
<b>0317337</b>	<b>Mrs Lisa K. Rudolph-Kyger</b>		<b>02/11/2020</b>
			<b>1,000.00</b>
V0175453	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,000.00
<b>0317338</b>	<b>Sams Club</b>		<b>02/11/2020</b>
			<b>629.62</b>
V0175443	10_3060_35365_5401009	CONCESSIONS.	191.30
V0175444	10_3060_35365_5401009	CONCESSIONS.	202.08
V0175446	10_3060_36215_5401009	REFRESHMENTS-VETS CENTER.	236.24
<b>0317339</b>	<b>Santander</b>		<b>02/11/2020</b>
			<b>5,801.00</b>
V0175470	01_8040_76100_5606000	004-0004249-000 #29/36.	1,612.00
V0175471	01_8040_76100_5606000	004-0005275-000 #4/36.	2,577.00
V0175472	01_8040_76100_5606000	004-0004255-000 #27/36.	1,612.00
<b>0317340</b>	<b>Derek Sieg</b>		<b>02/11/2020</b>
			<b>165.00</b>
V0175485	01_3060_35110_5302000	WBB OFFICIAL 2/8/20.	165.00

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<b>0317341</b>	<b>Sleep Inn and Suites</b>	<b>02/11/2020</b>	<b>277.80</b>
V0175481	01_4040_12202_5409000	ROOMS RESERVED FOR STAFF. .. FROM WILD	239.97
V0175481	01_4040_12202_5409000	ESTIMATED HOTEL TAX.	77.40
V0175481	01_4040_12202_5409000	ADJUSTMENT.	39.57-
<b>0317342</b>	<b>United Refrigeration Inc</b>	<b>02/11/2020</b>	<b>262.20</b>
V0175462	02_7010_71100_5404004	HVAC AIR FILTERS-BC.	262.20
<b>0317343</b>	<b>Vermilion County Treasurer</b>	<b>02/11/2020</b>	<b>1,566.63</b>
V0175447	05_6080_43100_5309000	WIB ADMIN ASST SAL-DEC.	1,566.63
<b>0317344</b>	<b>Vermilion County Treasurer</b>	<b>02/11/2020</b>	<b>1,884.01</b>
V0175448	05_6080_43100_5309000	WIB ADMIN ASST SAL-JAN.	1,884.01
<b>0317345</b>	<b>Vermilion Development Corporat</b>	<b>02/11/2020</b>	<b>6,477.78</b>
V0175430	05_6080_43100_5601000	FEB '20 RENT-407 FRANKLIN.	6,000.00
V0175431	05_6080_43100_5709000	REIMBURSE UTILITIES-JAN.	477.78
<b>0317346</b>	<b>VISA</b>	<b>02/11/2020</b>	<b>85.29</b>
V0175489	01_1030_13800_5501000	T CUMMINGS EXPENSES.	22.79
V0175489	01_1030_16520_5401002	T CUMMINGS EXPENSES.	62.50
<b>0317347</b>	<b>VISA</b>	<b>02/11/2020</b>	<b>2,830.96</b>
V0175498	01_3010_31400_5503002	K THURMAN EXPENSES.	1,782.16
V0175498	01_8060_89100_5501000	K THURMAN EXPENSES.	137.84
V0175498	01_8060_89170_5502002	K THURMAN EXPENSES.	910.96
<b>0317348</b>	<b>Walton &amp; Associates Architects</b>	<b>02/11/2020</b>	<b>9,856.00</b>
V0175434	03_7010_73404_5303000	PROJ 1902A JACOBS/CARNEGI.	9,856.00
<b>0317349</b>	<b>Ms Shanay M. Wright</b>	<b>02/11/2020</b>	<b>85.96</b>
V0175458	06_3020_33620_5909000	TRIO SCHLRSHP WRKSH. 1/29/20.	85.96
<b>0317350</b>	<b>Xerox Corporation</b>	<b>02/11/2020</b>	<b>10.14</b>
V0175466	01_8010_82800_5304000	#C7X-237058.	10.14
<b>0317351</b>	<b>AT&amp;T Mobility</b>	<b>02/13/2020</b>	<b>59.90</b>
V0175534	06_4020_58800_5705000	#827306294 1/27-2/26/20.	59.90
<b>0317352</b>	<b>Miss Abigail S. Belko</b>	<b>02/13/2020</b>	<b>210.00</b>
V0175550	06_4030_51202_5902055	MILEAGE JAN '20.	210.00
<b>0317353</b>	<b>Mrs Jennifer M. Bruns</b>	<b>02/13/2020</b>	<b>75.00</b>
V0175376	06_4030_51202_5902055	MILEAGE JAN '20.	75.00
<b>0317354</b>	<b>Mrs Osariemen Burkowski</b>	<b>02/13/2020</b>	<b>50.00</b>
V0175539	06_4030_51202_5902059	REIMBURSE RN LIC FEE.	50.00

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<b>0317355</b>	<b>Miss Lynzie M. Corzine</b>	<b>02/13/2020</b>	<b>165.00</b>
V0175543	06_4030_51202_5902054	CHILDCARE-HIGHTOWER/JAN.	165.00
<b>0317356</b>	<b>First Institute Training &amp; Mgm</b>	<b>02/13/2020</b>	<b>19,500.97</b>
V0175535	06_4030_52204_5309050	CONTRACT PAYMENT.	19,466.97
V0175535	06_4030_52204_5902059	CONTRACT PAYMENT.	34.00
<b>0317357</b>	<b>Mr Ryan D. Franzen</b>	<b>02/13/2020</b>	<b>135.00</b>
V0175547	06_4030_51202_5902055	MILEAGE JAN '20.	135.00
<b>0317358</b>	<b>Ms Penny S. Galloway</b>	<b>02/13/2020</b>	<b>210.00</b>
V0175546	06_4030_51202_5902055	MILEAGE JAN '20.	210.00
<b>0317359</b>	<b>Mr Dalton A. Heimes</b>	<b>02/13/2020</b>	<b>98.00</b>
V0175554	06_4030_51202_5902055	MILEAGE JAN '20.	98.00
<b>0317360</b>	<b>Mr Travis W. Hubbard</b>	<b>02/13/2020</b>	<b>140.00</b>
V0175545	06_4030_51202_5902055	MILEAGE JAN '20.	140.00
<b>0317361</b>	<b>Ms Kiana R. Karuzis</b>	<b>02/13/2020</b>	<b>15.00</b>
V0175549	06_4030_51202_5902055	MILEAGE JAN '20.	15.00
<b>0317362</b>	<b>Lakeview College of Nursing</b>	<b>02/13/2020</b>	<b>679.95</b>
V0175538	06_4030_51202_5902059	BR3135527 S BROWN.	679.95
<b>0317363</b>	<b>Mrs Kimberly M. Lamb</b>	<b>02/13/2020</b>	<b>90.00</b>
V0175551	06_4030_51202_5902055	MILEAGE JAN '20.	90.00
<b>0317364</b>	<b>Miss Gabrielle L. McCarty</b>	<b>02/13/2020</b>	<b>98.00</b>
V0175557	06_4030_51202_5902055	MILEAGE JAN '20.	98.00
<b>0317365</b>	<b>Mr Logan A. McDaniel</b>	<b>02/13/2020</b>	<b>165.00</b>
V0175553	06_4030_51202_5902055	MILEAGE JAN '20.	165.00
<b>0317366</b>	<b>Mustard Seed Christian Daycare</b>	<b>02/13/2020</b>	<b>419.00</b>
V0175542	06_4030_51202_5902054	CHILDCARE-LAMB/JAN.	419.00
<b>0317367</b>	<b>Pamala Kay Willis</b>	<b>02/13/2020</b>	<b>364.00</b>
V0175541	06_4030_51202_5902054	CHILDCARE-LYNCH/WELKER.	364.00
<b>0317368</b>	<b>Polyclinic Medical Equipment</b>	<b>02/13/2020</b>	<b>152.50</b>
V0175532	06_4030_51202_5902059	TOP - CR608 YDLV4X.	34.50
V0175532	06_4030_51202_5902059	PANTS - CR100PWPS 3X.	33.50
V0175532	06_4030_51202_5902059	SHOES - VELOCITY BLUE. .. SPECTRUM 8.5	84.50
<b>0317369</b>	<b>Ms Haley N. Shaw</b>	<b>02/13/2020</b>	<b>98.00</b>
V0175556	06_4030_51202_5902055	MILEAGE JAN '20.	98.00

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<b>0317370</b>	<b>Mr Brian L. Shelato</b>	<b>02/13/2020</b>	<b>110.00</b>
V0175548	06_4020_53202_5902055 MILEAGE JAN '20.		110.00
<b>0317371</b>	<b>Miss Jacquelyn M. Shoufler</b>	<b>02/13/2020</b>	<b>167.00</b>
V0175552	06_4030_51202_5902055 MILEAGE JAN '20.		167.00
<b>0317372</b>	<b>Miss Erika Solis</b>	<b>02/13/2020</b>	<b>155.00</b>
V0175544	06_4030_51202_5902055 MILEAGE JAN '20.		155.00
<b>0317373</b>	<b>Thomas Consulting Group</b>	<b>02/13/2020</b>	<b>2,225.00</b>
V0175536	06_4080_58810_5302000 CONTRACTUAL SRVCS 2/15/20.		2,225.00
<b>0317374</b>	<b>Mrs Jessica R. Tillman</b>	<b>02/13/2020</b>	<b>120.00</b>
V0175555	06_4030_51202_5902055 MILEAGE JAN '20.		120.00
<b>0317375</b>	<b>VISA</b>	<b>02/13/2020</b>	<b>150.00</b>
V0175537	06_4030_51202_5902059 J JETT EXPENSES.		150.00
<b>0317376</b>	<b>AmerenIP</b>	<b>02/13/2020</b>	<b>45.95</b>
V0175562	05_6080_43100_5709000 #1287109020 1/8-2/6/20.		45.95
<b>0317377</b>	<b>AmerenIP</b>	<b>02/13/2020</b>	<b>121.67</b>
V0175561	02_7090_72300_5703000 #7319335012 1/8-2/6/20.		121.67
<b>0317378</b>	<b>AmerenIP</b>	<b>02/13/2020</b>	<b>2,210.45</b>
V0175566	02_7060_71500_5701000 8512579695 1/1-2/1/20.		2,210.45
<b>0317379</b>	<b>Blue Cross &amp; Blue Shield of Il</b>	<b>02/13/2020</b>	<b>164,477.00</b>
V0175596	01_0000_00000_2105000 FEB HEALTH INSURANCE.		164,477.00
<b>0317380</b>	<b>Sport Supply Group Inc</b>	<b>02/13/2020</b>	<b>307.65</b>
V0175558	01_3060_35130_5409000 CROSS COUNTRY CLOTHING. .. FOR COACHIN		291.65
V0175558	01_3060_35130_5409000 SHIPPING.		16.00
<b>0317381</b>	<b>Gregory D. Cargill</b>	<b>02/13/2020</b>	<b>1,500.00</b>
V0175573	06_4020_16600_5302000 WASTEWATER-INSTRUCTION.		1,500.00
<b>0317382</b>	<b>CDW Government Inc</b>	<b>02/13/2020</b>	<b>549.44</b>
V0175515	06_8060_89863_5401002 CANON IMAGECLASS .. LBP226DW.		275.66
V0175515	06_8060_89863_5401002 ADJUSTMENT.		0.94-
V0175516	06_8060_89863_5401002 CANON IMAGECLASS. .. LBP226DW.		275.66
V0175516	06_8060_89863_5401002 ADJUSTMENT.		0.94-
<b>0317383</b>	<b>City of Danville</b>	<b>02/13/2020</b>	<b>220.00</b>
V0175568	12_8060_89200_5309000 SECURITY 1/25/20.		220.00
<b>0317384</b>	<b>Commercial-News</b>	<b>02/13/2020</b>	<b>772.00</b>

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## DANVILLE AREA COMMUNITY COLLEGE

V0175564	01_8040_84800_5407000	#213955 TRIO ACAD 1/1/20.	374.00
V0175565	01_8040_84800_5407000	#213955 CLINIC SIM 1/19/2.	398.00
<b>0317385</b>	<b>County Market</b>	<b>02/13/2020</b>	<b>295.76</b>
V0175601	06_4020_16600_5409000	LEADERSHIP-CSTW 2/11/20.	147.88
V0175602	06_4020_16600_5409000	PROB SOLV/RCA 2/12/20.	147.88
<b>0317386</b>	<b>Miss Rebecca J. Courchesne</b>	<b>02/13/2020</b>	<b>19.00</b>
V0175508	01_3040_34100_5501000	F/A ACTIVITY SUPPLIES.	19.00
<b>0317387</b>	<b>Hannah E. Cronk</b>	<b>02/13/2020</b>	<b>38.91</b>
V0175582	01_3060_35110_5504000	RECRUIT EXPENSES-2/7-2/8/.	38.91
<b>0317388</b>	<b>DACC Classified Staff Associat</b>	<b>02/13/2020</b>	<b>758.85</b>
V0175579	01_0000_00000_2109020	CL STF U DUES P/R 2/14/20.	758.85
<b>0317389</b>	<b>DACC Foundation</b>	<b>02/13/2020</b>	<b>604.97</b>
V0175577	01_0000_00000_2109011	P/R DEDUCTIONS 2/14/20.	604.97
<b>0317390</b>	<b>DACC Foundation</b>	<b>02/13/2020</b>	<b>500.00</b>
V0175600	10_3060_36285_5902000	PTK SCHOLARSHIP.	500.00
<b>0317391</b>	<b>DACEA</b>	<b>02/13/2020</b>	<b>2,570.32</b>
V0175578	01_0000_00000_2109020	FAC U DUES P/R 2/14/20.	2,570.32
<b>0317392</b>	<b>Danville Auto Parts Co</b>	<b>02/13/2020</b>	<b>13.99</b>
V0175512	02_7010_71100_5404004	LIGHT- JD TRACTOR 2350.	13.99
<b>0317393</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>02/13/2020</b>	<b>433.45</b>
V0175513	02_7020_71200_5401004	VACUUM SWEEPER MOTOR.	125.75
V0175567	05_6080_43100_5409000	SUPPLIES.	307.70
<b>0317394</b>	<b>ENCORE SERVICES INC</b>	<b>02/13/2020</b>	<b>2,559.65</b>
V0175559	01_8040_76100_5304000	PROVIDE COMMERCIAL FLEET. .. ROADSIDE	2,559.65
<b>0317395</b>	<b>Gordon Food Services</b>	<b>02/13/2020</b>	<b>1,509.15</b>
V0175569	05_6030_45100_5401009	SUPPLIES-CDC 2/11/20.	389.83
V0175570	05_6030_45100_5401009	SUPPLIES-CDC 2/4/20.	383.51
V0175599	01_1030_16550_5401002	CUL ARTS 2/11/20.	735.81
<b>0317396</b>	<b>Grey House Publishing</b>	<b>02/13/2020</b>	<b>345.00</b>
V0175590	01_2010_21100_5405001	SUBSCRIPTION RENEW-REFER. SHELF.	345.00
<b>0317397</b>	<b>Ms Glenda J. Hargan</b>	<b>02/13/2020</b>	<b>101.71</b>
V0175591	01_2010_21100_5501000	TRAVEL REIMBURSEMENT-. ALMA TRAINING 1	101.71
<b>0317398</b>	<b>The Higher Learning Commission</b>	<b>02/13/2020</b>	<b>8,500.00</b>
V0175592	01_8060_89170_5406000	1 YR MEMBERSHIP-ASSESS. ST.	8,500.00



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<b>0317399</b>	<b>Mrs Tamara L. Howard</b>	<b>02/13/2020</b>	<b>547.64</b>
V0175509	01_1040_12410_5503005 TRAVEL REIMBURSEMENT. ACERT CONF 2/4-2		547.64
<b>0317400</b>	<b>ICCCFO</b>	<b>02/13/2020</b>	<b>200.00</b>
V0175563	01_8020_82100_5502002 SP CONF-ADAMS/KNIGHT/BETA.		100.00
V0175563	02_7080_78800_5502002 SP CONF-ADAMS/KNIGHT/BETA.		100.00
<b>0317401</b>	<b>Illinois Association of Studen</b>	<b>02/13/2020</b>	<b>245.00</b>
V0175595	01_3020_37100_5501000 CONF REG-N CATLETT 3/10/2. NAPERVILLE.		245.00
<b>0317402</b>	<b>Mr Ronald S. Johnson</b>	<b>02/13/2020</b>	<b>16.94</b>
V0175587	10_3060_36285_5409000 PTK SUPPLIES-FUNDRAISER.		16.94
<b>0317403</b>	<b>Lee's Famous Recipe</b>	<b>02/13/2020</b>	<b>223.13</b>
V0175517	06_4020_16600_5409000 TK CRANKSHAFT RENTAL 1/23.		223.13
<b>0317404</b>	<b>MG TRUST COMPANY LLC</b>	<b>02/13/2020</b>	<b>5,491.68</b>
V0175576	01_0000_00000_2104000 TPA 000207 JAN '20.		5,491.68
<b>0317405</b>	<b>News-Gazette</b>	<b>02/13/2020</b>	<b>40.61</b>
V0175572	01_8060_89100_5407000 #99226190 2/7/20.		40.61
<b>0317406</b>	<b>Petes Auto Parts</b>	<b>02/13/2020</b>	<b>17.11</b>
V0175574	01_1030_13540_5401002 SUPPLIES.		17.11
<b>0317407</b>	<b>Pioneer Credit Recovery Inc</b>	<b>02/13/2020</b>	<b>312.00</b>
V0175580	01_0000_00000_2109030 #7635 P/R 2/14/20.		312.00
<b>0317408</b>	<b>PRINCIPAL LIFE INSURANCE CO</b>	<b>02/13/2020</b>	<b>15,912.80</b>
V0175597	01_0000_00000_2105001 FEB DENTAL/ LIFE INSURANC.		7,544.73
V0175597	01_0000_00000_2105003 FEB DENTAL/ LIFE INSURANC.		8,368.07
<b>0317409</b>	<b>Red Canyon Systems</b>	<b>02/13/2020</b>	<b>355.00</b>
V0175560	01_1010_12300_5404002 CENTERFIT ANNUAL LICENSE. .. LICENSE:		355.00
<b>0317410</b>	<b>Rowman &amp; Littlefield Publishin</b>	<b>02/13/2020</b>	<b>209.99</b>
V0175588	01_2010_21100_5405001 PROQ STATS ABSTRACT.		209.99
<b>0317411</b>	<b>Thomas Consulting Group</b>	<b>02/13/2020</b>	<b>375.00</b>
V0175575	01_1060_15100_5302000 CONTRACTUAL SRVCS 2/15/20.		375.00
<b>0317412</b>	<b>VISA</b>	<b>02/13/2020</b>	<b>751.80</b>
V0175507	01_8010_88200_5501000 D KIETZMANN EXPENSES.		137.80
V0175507	06_4020_16600_5407000 D KIETZMANN EXPENSES.		614.00
<b>0317413</b>	<b>VISA</b>	<b>02/13/2020</b>	<b>464.94</b>
V0175583	01_3060_35110_5502003 E HARRIS WBB EXPENSES.		173.52

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V0175583	01_3060_35110_5504000	E HARRIS WBB EXPENSES.	49.96
V0175583	10_3060_35315_5401009	E HARRIS WBB EXPENSES.	241.46
<b>0317414</b>	<b>VISA</b>	<b>02/13/2020</b>	<b>607.92</b>
V0175584	01_3060_35100_5502003	D GOUARD MBB EXPENSES.	387.75
V0175584	01_3060_35100_5504000	D GOUARD MBB EXPENSES.	43.17
V0175584	10_3060_35305_5401009	D GOUARD MBB EXPENSES.	177.00
<b>0317415</b>	<b>VISA</b>	<b>02/13/2020</b>	<b>748.60</b>
V0175585	01_3060_35150_5502003	T BUNTON BB EXPENSES.	236.00
V0175585	01_3060_35150_5504000	T BUNTON BB EXPENSES.	24.90
V0175585	01_3060_35800_5401001	T BUNTON BB EXPENSES.	402.73
V0175585	10_3060_35355_5401009	T BUNTON BB EXPENSES.	84.97
<b>0317416</b>	<b>VISA</b>	<b>02/13/2020</b>	<b>411.76</b>
V0175586	01_3060_35800_5401001	M CERVANTES SB EXPENSES.	56.30
V0175586	10_3060_35365_5401009	M CERVANTES SB EXPENSES.	355.46
<b>0317417</b>	<b>VISA</b>	<b>02/13/2020</b>	<b>1,148.82</b>
V0175593	01_8030_83100_5302000	L CONKLIN EXPENSES.	761.40
V0175593	01_8030_83100_5407000	L CONKLIN EXPENSES.	387.42
<b>0317418</b>	<b>VISA</b>	<b>02/13/2020</b>	<b>62.52</b>
V0175594	01_8040_84800_5309000	J CRANMORE EXPENSES.	62.52
<b>0317419</b>	<b>Mr Rick A. Voyles</b>	<b>02/13/2020</b>	<b>28.47</b>
V0175581	01_3060_35100_5504000	RECRUIT REIMBURSEMENT. 1/17-2/6/20.	28.47
<b>0317420</b>	<b>VSP of Illinois NFP</b>	<b>02/13/2020</b>	<b>3,503.18</b>
V0175598	01_0000_00000_2105002	FEB VISION INSURANCE.	3,503.18
<b>0317421</b>	<b>Watson General Tire</b>	<b>02/13/2020</b>	<b>190.80</b>
V0175571	02_7010_71100_5401005	TIRE REPAIR-JD 2350 TRACT.	190.80
<b>0317422</b>	<b>YBP Library Services</b>	<b>02/13/2020</b>	<b>14.55</b>
V0175589	01_2010_21100_5405001	REFERENCE BOOKS.	14.55
<b>0317423</b>	<b>Heidi E. Young</b>	<b>02/13/2020</b>	<b>152.13</b>
V0175510	01_1040_12410_5502011	MILEAGE/CLINICALS-JAN '20.	152.13
<b>0317424</b>	<b>Financial Aid</b>	<b>02/13/2020</b>	<b>15,199.07</b>
Various	*** Consolidating 20 Checks: 0317424 - 0317443		15,199.07
<b>0317444</b>	<b>Financial Aid</b>	<b>02/13/2020</b>	<b>104,778.67</b>
Various	*** Consolidating 377 Checks: 0317444 - 0317823		104,778.67
<b>0317824</b>	<b>ACT</b>	<b>02/19/2020</b>	<b>312.00</b>
V0176012	06_4020_16600_5401002	WORKKEYS.	312.00
<b>0317825</b>	<b>AmerenIP</b>	<b>02/19/2020</b>	<b>145.88</b>

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V0176031	02_7060_71500_5703000	7268255534	1/14-2/12/20.	145.88
<b>0317826</b>	<b>American Heart Association</b>		<b>02/19/2020</b>	<b>231.00</b>
V0176042	01_1040_16510_5401002	SUPPLIES.		231.00
<b>0317827</b>	<b>American Solutions for Busines</b>		<b>02/19/2020</b>	<b>235.89</b>
V0176030	01_8020_82100_5401001	LW28700 W2 FORMS. . . (500 @ \$40.80 PER		20.40
V0176030	01_8020_82100_5401001	7987E W2 ENVELOPES. . . (300 @ \$44.30 P		8.86
V0176030	01_8020_82100_5401001	MW184 1098T ENVELOPES. . . (3100 @ \$48.		155.52
V0176030	01_8020_82100_5401001	FORM 1095C - BLANK FACE. . . (300 @ \$40		10.20
V0176030	01_8020_82100_5401001	ESTIMATED SHIPPING.		30.00
V0176030	01_8020_82100_5401001	ADJUSTMENT.		10.91
<b>0317828</b>	<b>Aramark Uniform Service</b>		<b>02/19/2020</b>	<b>167.24</b>
V0176022	02_7020_71200_5309000	UNIFORMS-BSA 2/14/20.		105.09
V0176023	02_7010_71100_5309000	UNIFORMS-MAINT 2/14/20.		62.15
<b>0317829</b>	<b>Arnolds Office Supplies</b>		<b>02/19/2020</b>	<b>860.35</b>
V0175991	01_8040_76100_5409000	TONER.		615.92
V0176013	01_3080_38800_5401001	TONER.		230.97
V0176033	01_8040_76100_5409000	SUPPLIES.		13.46
<b>0317830</b>	<b>Ms Carla M. Boyd</b>		<b>02/19/2020</b>	<b>44.02</b>
V0176017	01_8040_89180_5501000	REIMBURSE-"TOOLBOX" MTGS.		44.02
<b>0317831</b>	<b>Sport Supply Group Inc</b>		<b>02/19/2020</b>	<b>57.00</b>
V0176025	10_3060_35355_5401009	ADDITIONAL GAME JERSEY. . . FOR BLAKE M		45.00
V0176025	10_3060_35355_5401009	SHIPPING.		12.00
<b>0317832</b>	<b>Call One</b>		<b>02/19/2020</b>	<b>2,914.05</b>
V0176008	02_7060_71500_5705000	#1212458 2/15-3/14/20.		2,914.05
<b>0317833</b>	<b>CDW Government Inc</b>		<b>02/19/2020</b>	<b>3,724.69</b>
V0176026	06_8060_89863_5401002	BROTHER HL-L9310CDW. . . PRINTER.		537.37
V0176027	06_8060_89863_5401002	EPSON POWERLITE PRO. . . G7000W PROJECT		2,616.57
V0176028	06_8060_89863_5401002	CANON IMAGECLASS LBP325DN.		526.95
V0176029	01_2040_85100_5401001	TRIPP LITE 3FT CAT5. . . PATCH CABLE.		43.80
<b>0317834</b>	<b>City of Danville</b>		<b>02/19/2020</b>	<b>2,200.00</b>
V0176053	12_8060_89200_5309000	SECURITY 1/29-2/11/20.		2,200.00
<b>0317835</b>	<b>City of Hoopeston</b>		<b>02/19/2020</b>	<b>71.92</b>
V0175984	02_7090_72400_5704000	#164630-01 1/6-2/6/20.		71.92
<b>0317836</b>	<b>Comcast of Illinois</b>		<b>02/19/2020</b>	<b>188.35</b>
V0176038	01_1020_13240_5401002	8771403080232560 2/14-3/1.		188.35
<b>0317837</b>	<b>Connor Company</b>		<b>02/19/2020</b>	<b>547.94</b>
V0176019	02_7010_71100_5404004	BELIMO HVAC ACTUATORS.		547.94
<b>0317838</b>	<b>DACC Foundation</b>		<b>02/19/2020</b>	<b>50.00</b>

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V0176043	01_8040_84800_5409000	MEMORIAL GIFT-HAUGEN.		50.00
<b>0317839</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>02/19/2020</b>	<b>1,165.93</b>
V0176006	02_7020_71200_5401004	BSA CLEANING SUPPLIES.		673.40
V0176007	02_7020_71200_5401004	BSA CLEANING SUPPLIES.		384.00
V0176009	01_1030_16550_5401002	SUPPLIES.		28.50
V0176051	02_7090_72400_5401004	SUPPLIES.		80.03
<b>0317840</b>	<b>Digital Buyer</b>		<b>02/19/2020</b>	<b>2,276.98</b>
V0176047	01_3020_32100_5401001	DATUM STAK-N-LOK 200. .. SERIES 6-SHEL		2,081.98
V0176047	01_3020_32100_5401001	SHIPPING.		195.00
<b>0317841</b>	<b>Downtown Danville Inc</b>		<b>02/19/2020</b>	<b>300.00</b>
V0176045	06_4040_81620_5601000	OFFICE RENTAL.		300.00
<b>0317842</b>	<b>Fastenal Company</b>		<b>02/19/2020</b>	<b>15.26</b>
V0176052	01_1030_13520_5401002	SUPPLIES.		15.26
<b>0317843</b>	<b>FE Moran Inc</b>		<b>02/19/2020</b>	<b>3,167.09</b>
V0176035	12_8060_89200_5304000	ALARM MAINT.		807.23
V0176036	12_8060_89200_5309000	MONTHLY REPORTS.		55.00
V0176048	12_8060_89200_5304000	ALARM CONTRACT.		1,587.19
V0176049	12_8060_89200_5304000	SEC CAMERA MAINT.		717.67
<b>0317844</b>	<b>Follett Higher Education Group</b>		<b>02/19/2020</b>	<b>1,746.00</b>
V0176002	05_6020_41110_5408010	INCLUDED CHRGS-WINTER.		1,746.00
<b>0317845</b>	<b>G4S Secure Solutions</b>		<b>02/19/2020</b>	<b>2,386.46</b>
V0176032	12_8060_89200_5309000	SECURITY 2/3-2/9/20.		2,386.46
<b>0317846</b>	<b>Grainger Industrial</b>		<b>02/19/2020</b>	<b>549.86</b>
V0175990	02_7010_71100_5401004	AIR DRYER PARTS FOR SERVI.		549.86
<b>0317847</b>	<b>Tom Grey</b>		<b>02/19/2020</b>	<b>1,064.40</b>
V0176010	06_4020_16600_5302000	CONF SPACE TRNG 1/31/20.		354.80
V0176011	06_4020_16600_5302000	ARC FLASH 1/27, 2/13/20.		709.60
<b>0317848</b>	<b>IDville</b>		<b>02/19/2020</b>	<b>920.72</b>
V0176018	01_3010_31100_5401001	ITEM # 43916-PRINTER. .. RIBBON-ID MAK		840.40
V0176018	01_3010_31100_5401001	ITEM 43904-PRINTER .. CLEANING KIT-ID		50.74
V0176018	01_3010_31100_5401001	SHIPPING.		29.58
<b>0317849</b>	<b>Illini FS</b>		<b>02/19/2020</b>	<b>1,733.77</b>
V0175992	02_7030_71300_5401005	UNLEADED 2/12/20 MAINT.		617.88
V0175993	02_7030_71300_5401005	DIESEL 2/12/20 MAINT.		706.92
V0176001	01_1030_16520_5401005	DIESELEX 2/12/20.		408.97
<b>0317850</b>	<b>Interstate All Battery Center</b>		<b>02/19/2020</b>	<b>187.65</b>
V0176020	01_8040_76100_5401001	BRY0074AA WORKAHOLIC 600. .. BULK.		187.65
<b>0317851</b>	<b>IRIS LTD</b>		<b>02/19/2020</b>	<b>446.15</b>

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V0175998	01_3010_31100_5401001	PVC CARDS FOR ID MAKER. .. #PVC-MS-WHT	408.00
V0175998	01_3010_31100_5401001	SHIPPING.	56.00
V0175998	01_3010_31100_5401001	ADJUSTMENT-SHIPPING.	17.85-
<b>0317852</b>	<b>Kirby Risk</b>		<b>02/19/2020</b>
V0176034	02_7010_71100_5404004	WALL PLATES-A/V WIRING. MULTI MEDIA.	114.03
<b>0317853</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>02/19/2020</b>
V0175997	01_1030_16550_5401002	#5452-00000 2/13/20.	132.00
<b>0317854</b>	<b>Mr James R. Myers</b>		<b>02/19/2020</b>
V0176054	02_7010_71100_5502003	MILEAGE/CALL-INS 2/13-17.	29.88
<b>0317855</b>	<b>Napa Auto Parts</b>		<b>02/19/2020</b>
V0175994	01_1030_13540_5401002	SUPPLIES..	13.99
V0176039	01_1030_13540_5401002	SUPPLIES.	17.59
<b>0317856</b>	<b>NewWave Communications</b>		<b>02/19/2020</b>
V0175996	02_7090_72400_5309000	#127446250.	139.61
<b>0317857</b>	<b>Rena Pate</b>		<b>02/19/2020</b>
V0176050	01_1010_11400_5502011	MILEAGE-HOOP 1/23,29. EDUC225.	48.72
<b>0317858</b>	<b>Petes Auto Parts</b>		<b>02/19/2020</b>
V0176040	01_1030_13540_5401002	SUPPLIES.	11.97
<b>0317859</b>	<b>Portable Communications Specia</b>		<b>02/19/2020</b>
V0176000	02_7020_71200_5404004	PORTABLES/ CHARGERS/WARRA.	4,671.50
<b>0317860</b>	<b>Profitable Solutions Fundraisi</b>		<b>02/19/2020</b>
V0176056	05_0000_45100_4801000	CDC FUNDRAISER.	2,267.00
<b>0317861</b>	<b>Quill Corp</b>		<b>02/19/2020</b>
V0175999	01_1010_13220_5401002	HP 05A BLACK/#901-CE505D.	156.70
V0175999	01_1010_13220_5401002	ADJUSTMENT.	1.03
V0175999	01_1020_13230_5401002	CANON 324II BLACK. .. #901-3482B013AA.	228.80
V0175999	01_1020_13230_5401002	ADJUSTMENT.	1.67
V0175999	01_1020_13235_5401002	HP 64A BLACK/#901-CC364A.	168.89
V0175999	01_1020_13235_5401002	ADJUSTMENT.	1.10
V0175999	01_1030_13800_5401001	RICOH SPC310A CYAN. .. #901-10322UNT.	103.60
V0175999	01_1030_13800_5401001	RICOH SPC310A BLACK. .. #901-406344.	80.96
V0175999	01_1030_13800_5401001	ADJUSTMENT.	1.20
V0176014	01_1040_12400_5401001	CERTIFICATE COVERS.	51.87
V0176014	01_1040_12400_5401001	ADJUSTMENT.	4.47-
V0176015	01_1040_12400_5401001	CD/DVD ENVELOPES.	34.98
V0176015	01_1040_12400_5401001	MANILA FILE FOLDERS.	10.79
V0176015	01_1040_12400_5401001	LEGAL PADS.	9.99
V0176015	01_1040_12400_5401001	QUILL HANGING FILE .. FOLDERS.	38.97
V0176015	01_1040_12400_5401001	ADJUSTMENT.	10.77
V0176015	01_1040_12420_5401001	AVERY BIG TAB INSERTABLE. .. DIVIDERS.	2.79
V0176015	01_1040_12420_5401001	AVERY BIG TAB PLASTIC .. DIVIDER POCKE	34.95
V0176015	01_1040_12420_5401001	1' ROUND RING VIEW. .. BINDER.	74.85

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<b>0317862</b>	<b>Sayers</b>		<b>02/19/2020</b>	<b>2,500.00</b>
V0176037	06_8060_89863_5809000	SAYERS PROFESSIONAL .. SERVICES FOR AR		2,500.00
<b>0317863</b>	<b>Stericycle Inc</b>		<b>02/19/2020</b>	<b>633.88</b>
V0175995	12_8060_89200_5309000	#1000303 3/2020-5/2020.		633.88
<b>0317864</b>	<b>Brian Lawson</b>		<b>02/19/2020</b>	<b>156.00</b>
V0176046	02_7090_72400_5304000	SNOW REMOVAL-HOOP. 11/11-2/6/20.		156.00
<b>0317865</b>	<b>Thomas Scientific</b>		<b>02/19/2020</b>	<b>888.06</b>
V0175985	01_1010_12200_5401002	SHIPMENT #3.		607.32
V0175986	01_1010_12200_5401002	SHIPMENT #4.		272.06
V0175987	01_1010_12200_5401002	SHIPMENT #5.		8.68
<b>0317866</b>	<b>VISA</b>		<b>02/19/2020</b>	<b>4,416.68</b>
V0176041	01_3020_32100_5503002	S EHMEN EXPENSES.		3,333.76
V0176041	01_3020_32100_5509000	S EHMEN EXPENSES.		429.00
V0176041	01_3020_37100_5309000	S EHMEN EXPENSES.		150.00
V0176041	01_8040_89180_5401001	S EHMEN EXPENSES.		62.98
V0176041	01_8040_89180_5409000	S EHMEN EXPENSES.		440.94
<b>0317867</b>	<b>WHPO Radio</b>		<b>02/19/2020</b>	<b>50.00</b>
V0176044	06_4040_81620_5407000	SBDC WEATHER SPONSOR.		50.00
<b>0317868</b>	<b>Amazon/GE Money Bank</b>		<b>02/21/2020</b>	<b>8,573.76</b>
V0176057	06_1060_15600_5401002	WORLD AND USA CLASSIC .. PREMIER 3D MA		12.90
V0176057	06_1060_15600_5401002	ADVANTUS 12 INCH DESKTOP. .. WORLD GLO		58.18
V0176058	06_1060_15600_5401001	COMPATIBLE TONER .. CARTRIDGE BROTHER		18.99
V0176058	06_1060_15600_5401001	SHIPPING.		5.99
V0176059	01_1010_12100_5401002	LOCKBOX,CLIPBOARD HOLE. .. PUNCH AND 6		53.70
V0176059	01_1010_12800_5401002	LOCKBOX,CLIPBOARD HOLE. .. PUNCH AND 6		50.00
V0176060	01_8010_82800_5401001	CANON CRG-034 COLOR TONER. .. CARTRIGE		702.70
V0176062	02_7010_71100_5401004	WALL MOUNT BRACKETS.		27.99
V0176063	02_7010_71100_5401004	WALL CLOCKS.		191.88
V0176064	02_7010_71100_5401004	MAGNETIC HEATER.		61.18
V0176066	10_8060_87150_5409000	CAMPUS COMMUNITY SP20. .. VALENTINES D		41.97
V0176071	06_1060_15700_5401002	AMAZONBASICS 92 BRIGHT .. MULTIPURPOSE		895.00
V0176071	06_1060_15700_5401002	PRE-SHARPENED WOOD CASED. .. #2 HB PEN		13.99
V0176071	06_1060_15700_5401002	200 GOLF PENCILS WITH .. ERASERS FOR K		19.95
V0176072	06_1060_15700_5401002	SARGENT ART 36 COUNT. .. PREMIUM PINK		37.62
V0176072	06_1060_15700_5401002	SHIPPING.		7.99
V0176073	06_1060_15700_5401002	AMAZONBASICS 92 BRIGHT. .. MULTIPURPOS		1,812.00
V0176073	06_1060_15700_5401002	AMAZONBASICS PRE-. .. SHARPENED WOOD C		24.98
V0176073	06_1060_15700_5401002	SARGENT ART 36 COUNT .. PREMIUM PINK E		75.24
V0176073	06_1060_15700_5401002	200 GOLF PENCILS WITH. .. ERASERS-KIDS		19.95
V0176073	06_1060_15700_5401002	SHIPPING.		15.98
V0176073	06_1060_15700_5401002	ADJUSTMENT.		91.22-
V0176082	01_3020_37100_5401001	BELKIN 8-OUTLET POWER .. STRIP SURGE P		20.99
V0176082	01_3020_37100_5401001	FLORAL 2020 DESK CALENDAR.		10.99
V0176083	01_3020_37100_5401001	3 STEP STOOL FOLDING. .. LADDER.		54.99
V0176084	01_3020_37100_5401001	3 COMPARTMENT STEP ON. .. 45 LITER REC		125.00
V0176086	01_3060_35185_5409000	TEKKEN 7 XBOX ONE.		22.95
V0176086	01_3060_35185_5409000	SHIPPING.		3.99
V0176087	01_3060_35185_5409000	PRO MOUSE PAD. .. HX-MPFS-L.		239.88
V0176088	01_1030_13520_5401002	ELECTRIDUCT 1/2" HEAT. .. SHRINK TUBIN		29.99

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V0176088	01_1030_13520_5401002	63/37 ALLOY 1 LB SOLDER. . . BAR.	118.28
V0176088	01_1030_13520_5401002	LIQUID ROSIN FLUX.	13.17
V0176088	01_1030_13520_5401002	SOLDER POT TITANIUM . . ALLOY SOLDERING	26.41
V0176089	01_1030_13410_5401002	100 PIECE FIRST AID KIT.	29.98
V0176089	01_1030_13410_5401002	WALL MOUNTABLE EYEWASH. . . STATION.	28.30
V0176090	06_1090_89655_5401002	SEAGATE PORTABLE 2TB . . EXERNAL HARD D	54.99
V0176090	06_1090_89655_5401002	SOLO DUANE CONVERTIBLE. . . BRIEFCASE.	40.99
V0176090	06_1090_89655_5401002	AMAZONBASICS HARD DRIVE. . . CARRYING C	6.99
V0176091	01_1030_13510_5401002	TRIP LITE 5 FT USB TO. . . SERIAL ADAPT	141.12
V0176092	01_1030_13410_5401002	17 x 23 WHITE BOARD.	16.49
V0176092	01_1030_13410_5401002	SHIPPING.	5.99
V0176093	01_1020_13240_5401002	SAMSUNG INTERNAL SSD&. . . CORSAIR SSD.	87.90
V0176093	01_1020_13240_5401002	LOGITECH S120 2.0 STEREO. . . SPEAKERS.	107.88
V0176093	01_1020_13240_5401002	TRANSCEND CARD READER, BLK.	90.00
V0176093	01_1020_13240_5401002	HDMI TO DVI CABLE, BLK. . . (2 PK).	69.86
V0176094	06_8060_89863_5401002	CISCO WIRELESS NETWORK. . . ACCESS POIN	107.67
V0176096	01_2030_22200_5401001	DIGITAL TIMER.	6.98
V0176096	01_2030_22200_5401001	PERGEAR TABLETOP STAND. . . FOR CAMERA.	7.50
V0176096	01_2030_22200_5401001	SHIPPING.	5.99
V0176097	01_2020_22100_5401001	ICESPRING 1/4 INCH 6.35MM. . . STEREO P	9.90
V0176097	01_2020_22100_5401001	HICOBER USB C TO SD CARD. . . READER.	59.90
V0176097	01_2020_22100_5401001	USB-C TO VGA ADAPTER.	11.73
V0176098	01_2020_22100_5401002	INFINITY USB DIGITAL FOOT. . . CONTROL.	51.00
V0176099	01_4010_16200_5401001	WD 2TB ELEMENTS PORTABLE. . . EXTERNAL	59.99
V0176100	10_4010_16271_5402000	USB CHARGER, ANKER ELITE. . . DUAL PORT	19.98
V0176100	10_4010_16271_5402000	FEEL2NICE 5 PACK 10 FEET. . . LONG IPAD	14.99
V0176101	01_2030_22200_5304000	WD 2TB ELEMENTS PORTABLE. . . HARD DRIV	59.99
V0176102	06_8060_89863_5401002	BLACKMAGIC DESIGN . . DECKLINK DUO 4CH	495.00
V0176102	06_8060_89863_5401002	STARTECH THUNDERBOLT. . . 3PCLE EXPANSI	237.56
V0176102	06_8060_89863_5401002	BLACKMAGIC DESIGN . . ULTRASTUDIO MINI	145.00
V0176102	06_8060_89863_5401002	BLACKMAGIC DESIGN . . ULTRASTUDIO MINI	145.00
V0176102	06_8060_89863_5401002	AUDIO-TECHNICA BPHS1. . . STEREO HEADSE	198.98
V0176103	01_2020_22100_5401002	TASCAM DR-10L PORTABLE. . . DIGITAL AUD	165.00
V0176104	01_2020_22100_5401002	POLY & BARK BENICIA . . MODERN ERGONOMI	291.98
V0176105	10_3060_36208_5409000	SENTRY SAFE CB-12 CASH . . BOX W/MONEY	14.97
V0176105	10_3060_36208_5409000	SHIPPING.	5.99
V0176110	01_1020_13240_5401002	P2000625-MISSING ITEM/SHI.	13.49
V0176111	01_1020_13240_5401002	CREDIT-P2000625.	7.50-
V0176112	01_1040_12420_5401002	ICD-10 CM AND ICD 10 PCS. . . CODING HA	116.16
V0176113	01_1040_12400_5401002	MEDEGEN BEDSIDE PITCHER. . . MUG COLD 3	48.93
V0176113	01_1040_12400_5401002	13" FLEXIBLE STRAWS FOR. . . WHIRLEY HO	9.95
V0176113	01_1040_12410_5401001	2020 MONTHLY CALENDAR. . . PLANNER.	7.99
V0176114	01_1010_12300_5409000	UTOPIA TOWELS COTTON. . . WASH CLOTHS 2	25.88
V0176116	01_1030_16550_5401002	2020 DESKPAD CALENDARS. . . FOR CULINAR	15.58
V0176124	06_1060_15700_5401002	OXFORD AMERICAN . . DICTIONARY.	68.40
V0176124	06_1060_15700_5401002	MERRIAM-WEBSTER'S . . INTERMEDIATE DICT	55.96
V0176124	06_1060_15700_5401002	SCOTCH BRAND DOUBLE SIDED. . . TAPE.	13.16
V0176124	06_1060_15700_5401002	CONTEMPORARY'S GED . . EXERCISE BOOK -	36.98
V0176124	06_1060_15700_5401002	BARRON'S GED TEST FLASH. . . CARDS: 450	42.15
V0176124	06_1060_15700_5401002	TEXAS INSTRUMENTS TI-30XS. . . MULTIVIE	449.70
V0176124	06_1060_15700_5401002	HEAVYWEIGHT PLASTIC 2. . . POCKET PORTF	79.96
V0176124	06_1060_15700_5401002	GED SATELLITE: LANGUAGE. . . ARTS, READ	19.00
V0176124	06_1060_15700_5401002	MADISI GOLF PENCILS WITH. . . ERASER, 2	19.98
V0176124	06_1060_15700_5401002	SCHOOL SMART POSTER BOARD. . . 11 X 14	38.80

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<b>0317871</b>	<b>Arnolds Office Supplies</b>	<b>02/21/2020</b>	<b>1,012.15</b>
V0176078	01_8010_82800_5401001 TONERS.		853.86
V0176079	01_4020_16500_5401001 SUPPLIES.		158.29

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<b>0317872</b>	<b>Bodine Electric of Danville</b>	<b>02/21/2020</b>	<b>129.09</b>
V0176075	02_7010_71100_5404004 PUMP SEALS-TC HOT H2O PUM.		129.09

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**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2020**  
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<b>0317873</b>	<b>Caseys General Stores Inc</b>	<b>02/21/2020</b>	<b>618.09</b>
V0176065	01_8040_76100_5401005 JAN GAS BILL.		618.09
<b>0317874</b>	<b>CCB Credit Services Inc</b>	<b>02/21/2020</b>	<b>179.70</b>
V0176077	01_8060_89100_5904000 COLLECTION COMMISSION.		179.70
<b>0317875</b>	<b>Central Illinois X-Ray</b>	<b>02/21/2020</b>	<b>170.54</b>
V0176115	01_1040_12410_5304000 SUPPLIES.		170.54
<b>0317876</b>	<b>Connor Company</b>	<b>02/21/2020</b>	<b>221.68</b>
V0176125	02_7010_71100_5404004 TC AUTO R/R FAUCET.		221.68
<b>0317877</b>	<b>Constellation Newenergy</b>	<b>02/21/2020</b>	<b>16,363.05</b>
V0176117	02_7060_71500_5701000 #BG-91996 JAN GAS.		16,363.05
<b>0317878</b>	<b>Courtesy</b>	<b>02/21/2020</b>	<b>32.49</b>
V0176127	01_4010_16250_5304000 SERVICE/ REPAIR DR ED CAR.		32.49
<b>0317879</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>02/21/2020</b>	<b>559.39</b>
V0176067	02_7020_71200_5401004 BSA CLEANING SUPPLIES.		520.00
V0176068	02_7020_71200_5401004 BSA SUPPLIES.		39.39
<b>0317880</b>	<b>Encore Catering Inc</b>	<b>02/21/2020</b>	<b>240.00</b>
V0176074	01_3010_31100_5501000 CONTINENTAL BREAKFAST FOR. .. HIGH SCH		240.00
<b>0317881</b>	<b>Fastenal Company</b>	<b>02/21/2020</b>	<b>924.90</b>
V0176081	06_3020_33650_5401013 TOOLING FOR LATHE:. . . G2612.12R.3T20S		272.73
V0176081	06_3020_33650_5401013 5097548/3415206.		91.05
V0176081	06_3020_33650_5401013 5097541/#3415191.		91.06
V0176081	06_3020_33650_5401013 WALTER#DNBG110408-M. . . #10137-04253.		189.40
V0176081	06_3020_33650_5401013 SX-3E00N02-CE4. . . #3461436.		280.80
V0176081	06_3020_33650_5401013 SHIPPING ESTIMATE (5%).		46.25
V0176081	06_3020_33650_5401013 ADJUSTMENT.		46.39-
<b>0317882</b>	<b>Follett Higher Education Group</b>	<b>02/21/2020</b>	<b>3,035.17</b>
V0176118	01_4020_16500_5401002 CORP & COMM ED 11/14/19.		111.00
V0176119	01_8010_88200_5401001 OFFICE/INSTR 11/15/19.		9.99
V0176120	01_0000_00000_2301010 COLL EXP 11/6/19.		53.50
V0176121	01_0000_00000_2301010 COLL EXP-REFUND.		2,758.28
V0176122	01_0000_00000_2301000 #1114 11/1-11/30/19.		248.25
V0176123	01_0000_00000_2301000 #1113 11/1-11/30/19.		145.85-
<b>0317883</b>	<b>Glesco Electric Inc</b>	<b>02/21/2020</b>	<b>67,859.00</b>
V0176095	03_7010_73419_5802000 BREMER LIGHTING UPGRADES.		67,859.00
<b>0317884</b>	<b>Tom Grey</b>	<b>02/21/2020</b>	<b>1,042.24</b>
V0176061	06_4020_16600_5302000 TRU FLEX OSHA 10.		1,042.24
<b>0317885</b>	<b>Health Physics Society</b>	<b>02/21/2020</b>	<b>158.00</b>



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V0176129	01_1010_12800_5406000	MEMBERSHIP SUBSCRIPTION. .. FOR KATHY	158.00
<b>0317886</b>	<b>Industrial Supply</b>	<b>02/21/2020</b>	<b>69.60</b>
V0176080	02_7010_71100_5404004	EYEWASH SOLUTION-MM LABS.	69.60
<b>0317887</b>	<b>Jocko's</b>	<b>02/21/2020</b>	<b>284.65</b>
V0176069	06_1090_89655_5401002	LUNCH FOR HEALTH PROF.. .. ENGINEERING	244.65
V0176069	06_1090_89655_5401002	DELIVERY TIP.	40.00
<b>0317888</b>	<b>Napa Auto Parts</b>	<b>02/21/2020</b>	<b>24.99</b>
V0176126	01_1030_16520_5401005	SUPPLIES.	24.99
<b>0317889</b>	<b>TECHNOLOGY MANAGEMENT REV FUND</b>	<b>02/21/2020</b>	<b>1,010.00</b>
V0176128	01_2040_85100_5309000	T2220486 1/31/20.	1,010.00
<b>0317890</b>	<b>Tek Collect</b>	<b>02/21/2020</b>	<b>76.76</b>
V0176076	01_8060_89100_5904000	COLLECTION COMMISSION.	76.76
<b>0317891</b>	<b>Thomas Scientific</b>	<b>02/21/2020</b>	<b>415.19</b>
V0176107	01_1010_12200_5401002	SHIPMENT #6.	157.52
V0176108	01_1010_12200_5401002	SHIPMENT #7.	234.00
V0176109	01_1010_12200_5401002	SHIPMENT #8.	23.67
<b>0317892</b>	<b>VISA</b>	<b>02/21/2020</b>	<b>917.67</b>
V0176106	01_2030_22200_5401002	L HENSGEN EXPENSES.	397.38
V0176106	01_4010_16200_5309000	L HENSGEN EXPENSES.	520.29
<b>0317893</b>	<b>Walmart Community</b>	<b>02/21/2020</b>	<b>378.48</b>
V0176130	01_4040_12101_5409000	ACADEMIC CHALLENGE SP20-. .. BREAKFAST	25.42
V0176131	01_4040_12101_5409000	MORE BREAKFAST ITEMS. .. FOR SP20 ACAD	108.06
V0176132	01_4040_12201_5409000	MISC SUPPLIES-FOR THE .. ACADEMIC CHAL	57.57
V0176133	01_4040_12201_5409000	FRESH PRODUCE-ANIMAL DIET. .. MISC HAB	39.31
V0176134	01_1040_12400_5401002	NURSING ITEMS - SWABS.	12.00
V0176135	01_8040_76100_5401001	SUPPLIES.	53.04
V0176136	06_4020_16600_5409000	SEXUAL HARASS 1/28-1/29.	83.08
<b>0317894</b>	<b>Financial Aid</b>	<b>02/25/2020</b>	<b>81,689.13</b>
Various	*** Consolidating 72 Checks: 0317894 - 0317965		81,689.13
<b>0317966</b>	<b>Alliance Technology Group</b>	<b>02/25/2020</b>	<b>2,008.40</b>
V0176144	01_8080_86100_5304000	HARDWARE MAINT.	2,008.40
<b>0317967</b>	<b>Amazon/GE Money Bank</b>	<b>02/25/2020</b>	<b>326.23</b>
V0176211	01_8080_86100_5401001	TONER CART. HP LASERJET. .. P2035N - B	95.94
V0176245	01_8040_89180_5401001	2020 DESK CALENDAR 22X17.	20.99
V0176245	01_8040_89180_5401001	SHIPPING.	5.99
V0176279	01_1010_12200_5401002	STERILITE 15 QT 10 PK.	123.03
V0176280	01_1010_12200_5401002	PLAYDOUGH 3 OZ, 36 PK. ..	24.99
V0176280	01_1010_12200_5401002	AAA BATTERIES 96 PK.	36.30
V0176280	01_1010_12200_5401002	ROYACE SCREWDRIVER KIT.	18.99
<b>0317968</b>	<b>AmerenIP</b>	<b>02/25/2020</b>	<b>577.03</b>

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V0176221	02_7060_71500_5703000	8901262255	1/20-2/19/20.	577.03
<b>0317969</b>	<b>AmerenIP</b>		<b>02/25/2020</b>	<b>541.05</b>
V0176223	02_7090_72400_5701000	1147008233	1/20-2/19/20.	213.96
V0176223	02_7090_72400_5703000	1147008233	1/20-2/19/20.	327.09
<b>0317970</b>	<b>American Heart Association</b>		<b>02/25/2020</b>	<b>485.00</b>
V0176248	01_1040_16510_5401002	SUPPLIES.		485.00
<b>0317971</b>	<b>Aramark Uniform Service</b>		<b>02/25/2020</b>	<b>167.24</b>
V0176141	02_7020_71200_5309000	UNIFORMS-BSA	2/21/20.	105.09
V0176142	02_7010_71100_5309000	UNIFORMS-MAINT	2/21/20.	62.15
<b>0317972</b>	<b>AT&amp;T</b>		<b>02/25/2020</b>	<b>91.39</b>
V0176215	02_7060_71500_5705000	217Z9901387642	2/16-3/15/.	91.39
<b>0317973</b>	<b>BACKSTAGE LIBRARY WORKS INC</b>		<b>02/25/2020</b>	<b>12,872.20</b>
V0176277	01_2010_21100_5309000	LIBRARY DATA RECLASSIFICA.		12,405.11
V0176277	01_2010_21100_5401009	LIBRARY DATA RECLASSIFICA.		467.09
<b>0317974</b>	<b>Blue Beacon International Inc</b>		<b>02/25/2020</b>	<b>70.00</b>
V0176281	01_1030_16520_5304000	SEMI TRUCK & TRAILER-001.	.. TRUCK WAS	70.00
<b>0317975</b>	<b>Blue Beacon International Inc</b>		<b>02/25/2020</b>	<b>70.00</b>
V0176282	01_1030_16520_5304000	SEMI TRUCK & TRAILER-004.	.. TRUCK WAS	70.00
<b>0317976</b>	<b>Tim Brownlee</b>		<b>02/25/2020</b>	<b>165.00</b>
V0176255	01_3060_35100_5302000	MBB OFFICIAL	2/26/20.	165.00
<b>0317977</b>	<b>Sport Supply Group Inc</b>		<b>02/25/2020</b>	<b>1,785.62</b>
V0176139	10_3060_35355_5401009	BASEBALL GLOVE FOR PLAYER.		229.00
V0176139	10_3060_35355_5401009	SHIPPING.		13.00
V0176140	10_3060_35365_5401009	BLACK HOODIE.		948.75
V0176140	10_3060_35365_5401009	SHORT SLEEVE T-SHIRT.		423.75
V0176140	10_3060_35365_5401009	SHIPPING.		44.00
V0176249	10_3060_35355_5401009	BELTS FOR BASEBALL TEAM.		127.12
<b>0317978</b>	<b>CDW Government Inc</b>		<b>02/25/2020</b>	<b>19.53</b>
V0176148	01_8020_82100_5401001	CANON WT-A3-WASTE TONER.	.. COLLECTOR	19.53
<b>0317979</b>	<b>Comcast of Illinois</b>		<b>02/25/2020</b>	<b>522.20</b>
V0176217	02_7060_71500_5709000	8771403080131861.		223.85
V0176278	01_3060_35185_5401009	8771403080836832.		298.35
<b>0317980</b>	<b>Hannah E. Cronk</b>		<b>02/25/2020</b>	<b>27.71</b>
V0176268	01_3060_35110_5504000	RECRUIT EXPENSES	2/14/20.	27.71
<b>0317981</b>	<b>Vincent E. Cunningham</b>		<b>02/25/2020</b>	<b>165.00</b>
V0176264	01_3060_35110_5302000	WBB OFFICIAL	2/22/20.	165.00

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<b>0317982</b>	<b>Mary Lewis</b>	<b>02/25/2020</b>	<b>775.00</b>
V0176147	01_8040_89180_5501000 CATER-BLACK HISTORY EVENT.		775.00
<b>0317983</b>	<b>Frontier</b>	<b>02/25/2020</b>	<b>494.59</b>
V0176218	02_7090_72400_5705000 21728341700711135. 2/19-3/18/20.		494.59
<b>0317984</b>	<b>G4S Secure Solutions</b>	<b>02/25/2020</b>	<b>4,629.61</b>
V0176179	12_8060_89200_5309000 SECURITY 12/30-1/5/20.		2,372.72
V0176224	12_8060_89200_5309000 SECURITY 2/10-2/16/20.		2,256.89
<b>0317985</b>	<b>Andy L. Gerdes</b>	<b>02/25/2020</b>	<b>330.00</b>
V0176257	01_3060_35100_5302000 MBB OFFICIAL 2/22, 2/26/2.		330.00
<b>0317986</b>	<b>Gary Hamilton</b>	<b>02/25/2020</b>	<b>165.00</b>
V0176250	01_3060_35100_5302000 MBB OFFICIAL 2/19/20.		165.00
<b>0317987</b>	<b>Mrs Laura M. Hensgen</b>	<b>02/25/2020</b>	<b>100.16</b>
V0176275	10_3060_36208_5409000 CONCESSIONS-ESPORTS CLUB.		100.16
<b>0317988</b>	<b>Kelly Hill</b>	<b>02/25/2020</b>	<b>165.00</b>
V0176258	01_3060_35110_5302000 WBB OFFICIAL 2/26/20.		165.00
<b>0317989</b>	<b>Bobby Hoggard</b>	<b>02/25/2020</b>	<b>330.00</b>
V0176252	01_3060_35110_5302000 WBB OFFICIAL 2/19/20.		165.00
V0176265	01_3060_35110_5302000 WBB OFFICIAL 2/22/20.		165.00
<b>0317990</b>	<b>Kirby Risk</b>	<b>02/25/2020</b>	<b>19.49</b>
V0176213	02_7010_71100_5404004 AIR COMPRESSOR FUSES-TC.		19.49
<b>0317991</b>	<b>Randy Leitner</b>	<b>02/25/2020</b>	<b>165.00</b>
V0176266	01_3060_35100_5302000 MBB OFFICIAL 2/22/20.		165.00
<b>0317992</b>	<b>Lewis Clark Cmty College</b>	<b>02/25/2020</b>	<b>3,000.00</b>
V0176146	01_8060_89100_5406000 IGEN ANNUAL MEMBERSHIP.		3,000.00
<b>0317993</b>	<b>Dr Ruth B. Lindemann</b>	<b>02/25/2020</b>	<b>44.08</b>
V0176269	01_2010_21100_5502001 MILEAGE REIMBURSEMENT-. CARLI 2/18-20		44.08
<b>0317994</b>	<b>Kenneth A. Ludlow, II</b>	<b>02/25/2020</b>	<b>165.00</b>
V0176261	01_3060_35100_5302000 MBB OFFICIAL 2/19/20.		165.00
<b>0317995</b>	<b>Phil McCarty</b>	<b>02/25/2020</b>	<b>165.00</b>
V0176254	01_3060_35110_5302000 WBB OFFICIAL 2/19/20.		165.00
<b>0317996</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>02/25/2020</b>	<b>273.82</b>
V0176137	01_1030_16550_5401002 #5452-00000 2/20/20.		133.17
V0176138	01_1030_16550_5401002 #5452-00000 2/20/20.		140.65

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<b>0317997</b>	<b>Moon Glo Inc</b>	<b>02/25/2020</b>	<b>176.00</b>
V0176143	10_4040_89600_5501000 LABOR MGMT 2/20/20.		176.00
<b>0317998</b>	<b>Napa Auto Parts</b>	<b>02/25/2020</b>	<b>12.06</b>
V0176247	01_1030_13540_5401002 SUPPLIES.		12.06
<b>0317999</b>	<b>News-Gazette</b>	<b>02/25/2020</b>	<b>39.40</b>
V0176274	01_8060_89100_5407000 INVIT TO BID 2/25/20.		39.40
<b>0318000</b>	<b>O'Reilly Auto Parts</b>	<b>02/25/2020</b>	<b>38.82</b>
V0176246	01_1030_13540_5401002 SUPPLIES.		38.82
<b>0318001</b>	<b>ONI Risk Partners</b>	<b>02/25/2020</b>	<b>1,267.00</b>
V0176145	05_6080_43100_5309000 WIB INSURANCE/DIR-OFFICER.		1,267.00
<b>0318002</b>	<b>Rena Pate</b>	<b>02/25/2020</b>	<b>69.60</b>
V0176270	01_1010_11400_5502011 MILEAGE-HOOP 2/6,11,13. EDUC225.		69.60
<b>0318003</b>	<b>Tim Petersen</b>	<b>02/25/2020</b>	<b>330.00</b>
V0176256	01_3060_35100_5302000 MBB OFFICIAL 2/22, 2/26/2.		330.00
<b>0318004</b>	<b>Bryan Pierce</b>	<b>02/25/2020</b>	<b>165.00</b>
V0176263	01_3060_35110_5302000 WBB OFFICIAL 2/22/20.		165.00
<b>0318005</b>	<b>Rogers Supply Co</b>	<b>02/25/2020</b>	<b>239.78</b>
V0176276	02_7010_71100_5404004 HVAC AIR DRYER FILTERS.		239.78
<b>0318006</b>	<b>Lloyd (Corky) Schreiner</b>	<b>02/25/2020</b>	<b>165.00</b>
V0176260	01_3060_35110_5302000 WBB OFFICIAL 2/26/20.		165.00
<b>0318007</b>	<b>T Danville Mall LLC</b>	<b>02/25/2020</b>	<b>225.00</b>
V0176272	02_7090_72300_5601000 RENT-MARCH.		200.00
V0176273	02_7090_72300_5707000 DUMPSTER FEE-MARCH.		25.00
<b>0318008</b>	<b>Brian Lawson</b>	<b>02/25/2020</b>	<b>74.00</b>
V0176167	02_7090_72400_5304000 SNOW REMOVAL/SALT-HOOP. 2/12/20.		74.00
<b>0318009</b>	<b>Thomas Consulting Group</b>	<b>02/25/2020</b>	<b>375.00</b>
V0176283	01_1060_15100_5302000 CONTRACTUAL SRVCS 2/29/20.		375.00
<b>0318010</b>	<b>Richard A. Thompson</b>	<b>02/25/2020</b>	<b>250.00</b>
V0176227	02_7090_72400_5304000 MAINT-2/2-2/23/20.		250.00
<b>0318011</b>	<b>Tariq Toran</b>	<b>02/25/2020</b>	<b>165.00</b>
V0176259	01_3060_35110_5302000 WBB OFFICIAL 2/26/20.		165.00
<b>0318012</b>	<b>Verizon Wireless</b>	<b>02/25/2020</b>	<b>349.84</b>

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V0176228	02_7060_71500_5706000	78042528700001	1/16-2/15/.	349.84
<b>0318013</b>	<b>Henry Votsmier</b>		<b>02/25/2020</b>	<b>165.00</b>
V0176253	01_3060_35110_5302000	WBB OFFICIAL	2/19/20.	165.00
<b>0318014</b>	<b>Mark Winters</b>		<b>02/25/2020</b>	<b>165.00</b>
V0176251	01_3060_35100_5302000	MBB OFFICIAL	2/19/20.	165.00
<b>0318015</b>	<b>Xerox Corporation</b>		<b>02/25/2020</b>	<b>370.75</b>
V0176225	06_1090_13922_5304000	COPIER LEASE.		120.75
V0176225	06_1090_13922_5602000	COPIER LEASE.		250.00
<b>0318016</b>	<b>YBP Library Services</b>		<b>02/25/2020</b>	<b>27.26</b>
V0176267	01_2010_21100_5405001	REFER BOOK-MASTER/GED.		27.26
<b>0318017</b>	<b>Danville Mass Transit</b>		<b>02/25/2020</b>	<b>18.00</b>
V0176236	06_4030_51202_5902055	BUS TICKETS-JAU WEST.		18.00
<b>0318018</b>	<b>Miss Danielle N. Gabehart</b>		<b>02/25/2020</b>	<b>40.00</b>
V0176243	06_4030_51202_5902055	MILEAGE JAN '20.		40.00
<b>0318019</b>	<b>Mr Ricky L. Grosvenor Jr.</b>		<b>02/25/2020</b>	<b>260.00</b>
V0176285	06_4030_51202_5902055	MILEAGE FEB '20.		260.00
<b>0318020</b>	<b>Kayla M. Hollingsworth</b>		<b>02/25/2020</b>	<b>407.00</b>
V0176235	06_4020_53202_5902059	ONLINE TEST & TEACH ASSIG.		50.00
V0176244	06_4020_53202_5902055	MILEAGE JAN '20.		357.00
<b>0318021</b>	<b>Ms Mariah A. Moore</b>		<b>02/25/2020</b>	<b>120.00</b>
V0176240	06_4030_51202_5902055	MILEAGE JAN '20.		120.00
<b>0318022</b>	<b>Mr Richard A. Moore</b>		<b>02/25/2020</b>	<b>71.00</b>
V0176239	06_4030_51202_5902054	CHILDCARE-ESPINOZA/ JAN.		71.00
<b>0318023</b>	<b>Secretary of State</b>		<b>02/25/2020</b>	<b>62.00</b>
V0176233	06_4030_51202_5902059	MVR/ PERMIT-C WILKINS.		62.00
<b>0318024</b>	<b>Secretary of State</b>		<b>02/25/2020</b>	<b>72.00</b>
V0176234	06_4020_53202_5902059	MVR/ PERMIT-E WILLIAMSON.		72.00
<b>0318025</b>	<b>SIUC</b>		<b>02/25/2020</b>	<b>5,910.75</b>
V0176237	06_4030_55142_5902051	TUITION/FEES-SCOTT POYNER.		5,910.75
<b>0318026</b>	<b>Thomas Consulting Group</b>		<b>02/25/2020</b>	<b>2,225.00</b>
V0176284	06_4080_58810_5302000	CONTRACTUAL SRVCS	2/29/20.	2,225.00
<b>0318027</b>	<b>Vermilion County Health Dept</b>		<b>02/25/2020</b>	<b>24.00</b>
V0176238	06_4020_53202_5902059	TB TEST-J MOWERY.		24.00

**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0318028</b>	<b>Miss Breana M. Wright</b>	<b>02/25/2020</b>	<b>170.00</b>
V0176241	06_4030_51202_5902055 MILEAGE JAN '20.		110.00
V0176242	06_4030_51202_5902055 MILEAGE JAN '20.		60.00
<b>0318029</b>	<b>Arnolds Office Supplies</b>	<b>02/28/2020</b>	<b>95.80</b>
V0176318	01_8040_76100_5409000 SUPPLIES.		95.80
<b>0318030</b>	<b>Benefit Planning Consultants I</b>	<b>02/28/2020</b>	<b>326.22</b>
V0176322	01_8060_89100_5201001 HRA/ COBRA		326.22
<b>0318031</b>	<b>Ms Carla M. Boyd</b>	<b>02/28/2020</b>	<b>35.55</b>
V0176326	01_8040_89180_5409000 REIMB TOOLBOX/B-H SUPPLIE.		35.55
<b>0318032</b>	<b>Brown Refractory</b>	<b>02/28/2020</b>	<b>219.06</b>
V0176319	02_7010_71100_5404004 REFRACT CEMENT-BOILER REP.		219.06
<b>0318033</b>	<b>BSA Inc</b>	<b>02/28/2020</b>	<b>242.19</b>
V0176309	01_1030_16520_5304000 SERVICE/REPAIR.		242.19
<b>0318034</b>	<b>Cengage Learning</b>	<b>02/28/2020</b>	<b>35.00</b>
V0176307	06_4020_16600_5302000 DMS ENROLLMENTS.		35.00
<b>0318035</b>	<b>Central Restaurant Products</b>	<b>02/28/2020</b>	<b>534.29</b>
V0176298	06_3020_33650_5401002 SUPER-PAN-V 8 5/16 QUART.		105.60
V0176298	06_3020_33650_5401002 SUPER-PAN-V 14 QUART.		351.40
V0176298	06_3020_33650_5401002 SHIPPING.		77.29
<b>0318036</b>	<b>City of Danville</b>	<b>02/28/2020</b>	<b>400.00</b>
V0176327	01_3060_35160_5601000 SB W/P USAGE 3/22-4/25/20.		400.00
<b>0318037</b>	<b>Connor Company</b>	<b>02/28/2020</b>	<b>194.35</b>
V0176288	02_7010_71100_5404004 BATTERY PACKS-SHOP TOOLS.		194.35
<b>0318038</b>	<b>County Market</b>	<b>02/28/2020</b>	<b>281.68</b>
V0176293	06_4020_16600_5409000 LEADERSHIP BOOT CAMP 2/25.		147.88
V0176312	06_4020_16600_5409000 WATCHFIRE LDI 2/25/20.		123.33
V0176313	06_4020_16600_5409000 REAS SUSP 2/24/20.		10.47
<b>0318039</b>	<b>DACC Classified Staff Associat</b>	<b>02/28/2020</b>	<b>758.85</b>
V0176302	01_0000_00000_2109020 CL STF U DUES P/R 2/28/20.		758.85
<b>0318040</b>	<b>DACC Foundation</b>	<b>02/28/2020</b>	<b>604.97</b>
V0176304	01_0000_00000_2109011 P/R DEDUCTIONS 2/28/20.		604.97
<b>0318041</b>	<b>DACEA</b>	<b>02/28/2020</b>	<b>2,570.32</b>
V0176303	01_0000_00000_2109020 FAC U DUES P/R 2/28/20.		2,570.32
<b>0318042</b>	<b>Danville Sanitary District</b>	<b>02/28/2020</b>	<b>294.01</b>

# CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2020

## DANVILLE AREA COMMUNITY COLLEGE

V0176335	02_7060_71500_5704000	02-005640-00	12/31/19-1/3.	294.01
<b>0318043</b>	<b>Depke Welding Supplies</b>		<b>02/28/2020</b>	<b>1,000.00</b>
V0176299	06_1090_89655_5401002	BENCH GRINDER/GEN#PPB.		1,000.00
<b>0318044</b>	<b>Effectv</b>		<b>02/28/2020</b>	<b>243.35</b>
V0176336	01_2090_23100_5309000	8771403080350289.		243.35
<b>0318045</b>	<b>FE Moran Inc</b>		<b>02/28/2020</b>	<b>63.50</b>
V0176324	12_8060_89200_5304000	FIRE ALARM-HOOP		36.00
V0176325	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
<b>0318046</b>	<b>Gordon Food Services</b>		<b>02/28/2020</b>	<b>2,551.51</b>
V0176310	05_6030_45100_5401009	CDC 2/18/20.		375.02
V0176311	05_6030_45100_5401009	CDC 2/25/20.		273.89
V0176315	01_1030_16550_5401002	CUL ARTS 2/25/20.		1,902.60
<b>0318047</b>	<b>Grainger Industrial</b>		<b>02/28/2020</b>	<b>14.46</b>
V0176290	02_7010_71100_5401004	EMERG EXIT LIGHT BATT-MM.		8.83
V0176301	02_7010_71100_5401004	BSA SUPPLIES.		5.63
<b>0318048</b>	<b>Illinois State Fire Marshal</b>		<b>02/28/2020</b>	<b>70.00</b>
V0176323	02_7010_71100_5304000	BOILER #2 INSPECTION.		70.00
<b>0318049</b>	<b>Kelly Printing Co</b>		<b>02/28/2020</b>	<b>199.00</b>
V0176294	06_4020_16600_5401002	LEADERSHIP BOOTCAMP BOOKS. BUILDING TR		199.00
<b>0318050</b>	<b>Kirby Risk</b>		<b>02/28/2020</b>	<b>71.09</b>
V0176316	02_7010_71100_5404004	FUSE REDUCERS-TC AIR COMP.		71.09
<b>0318051</b>	<b>Dr Ruth B. Lindemann</b>		<b>02/28/2020</b>	<b>111.94</b>
V0176332	01_2010_21100_5502001	MILEAGE REIMBURSEMENT. CARLI TRNG 2/4-		111.94
<b>0318052</b>	<b>The Medalcraft Mint Inc</b>		<b>02/28/2020</b>	<b>3,035.34</b>
V0176300	10_3060_35835_5401009	NJCAA TEAM TROPHIES. .. 3RD-8TH PLACE.		540.00
V0176300	10_3060_35835_5401009	NJCAA TEAM TROPHIES. .. QUALIFIERS.		720.00
V0176300	10_3060_35835_5401009	NJCAA INDIVIDUAL MEDALS.		1,540.00
V0176300	10_3060_35835_5401009	ADJUSTMENT-FREIGHT.		235.34
<b>0318053</b>	<b>Midland Paper</b>		<b>02/28/2020</b>	<b>783.09</b>
V0176333	01_8040_76200_5401009	WY451181-COUGAR DIGITAL. .. COUGAR DIG		791.00
V0176333	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		7.91-
<b>0318054</b>	<b>Motion Industries Inc</b>		<b>02/28/2020</b>	<b>122.14</b>
V0176287	02_7010_71100_5404004	BEARINGS-EXHAUST FAN/TC.		122.14
<b>0318055</b>	<b>NACUBO Publications</b>		<b>02/28/2020</b>	<b>2,998.00</b>
V0176328	01_8060_89100_5406000	ANNUAL INSTITUTIONAL DUES.		2,998.00
<b>0318056</b>	<b>Napa Auto Parts</b>		<b>02/28/2020</b>	<b>17.98</b>

**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0176291	01_1030_16520_5401005	SUPPLIES.		17.98
<b>0318057</b>	<b>National Safety Council</b>		<b>02/28/2020</b>	<b>65.00</b>
V0176308	01_4020_16500_5401002	CERT RENEWAL-MCFADDEN.		65.00
<b>0318058</b>	<b>News-Gazette</b>		<b>02/28/2020</b>	<b>78.80</b>
V0176320	01_8060_89100_5407000	#99226190 INVIT TO BID 2/.		39.40
V0176321	01_8060_89100_5407000	#99226190 INVIT TO BID 2/.		39.40
<b>0318059</b>	<b>Petes Auto Parts</b>		<b>02/28/2020</b>	<b>76.18</b>
V0176292	01_1030_13540_5401002	SUPPLIES.		76.18
<b>0318060</b>	<b>Pioneer Credit Recovery Inc</b>		<b>02/28/2020</b>	<b>377.69</b>
V0176306	01_0000_00000_2109030	#7635 P/R 2/28/20.		377.69
<b>0318061</b>	<b>Mr Jeffrey T. Primmer</b>		<b>02/28/2020</b>	<b>154.28</b>
V0176331	01_3020_32100_5502002	MILEAGE REIMBURSEMENT. TRANSFER SUMMIT		154.28
<b>0318062</b>	<b>Republic Services #726</b>		<b>02/28/2020</b>	<b>1,659.86</b>
V0176334	02_7060_71500_5707000	3-0726-0005064 2/1-3/31/2.		1,616.59
V0176334	02_7090_72400_5707000	3-0726-0005064 2/1-3/31/2.		43.27
<b>0318063</b>	<b>Sayers</b>		<b>02/28/2020</b>	<b>2,034.79</b>
V0176297	01_2040_85100_5302000	SAYERS PROFESSIONAL .. SERVICES FOR AR		2,025.00
V0176297	01_2040_85100_5302000	ADJUSTMENT-FREIGHT.		9.79
<b>0318064</b>	<b>United Refrigeration Inc</b>		<b>02/28/2020</b>	<b>222.05</b>
V0176289	02_7010_71100_5404004	BL MOTOR-PUMP HOUSE HEATE.		222.05
<b>0318065</b>	<b>United Way of Danville Area, I</b>		<b>02/28/2020</b>	<b>1,123.20</b>
V0176305	01_0000_00000_2109010	DEDUCTIONS FEB '20.		1,123.20
<b>0318066</b>	<b>UPS</b>		<b>02/28/2020</b>	<b>12.00</b>
V0176317	01_8040_76100_5404003	WEEKLY FEE		12.00
<b>0318067</b>	<b>Mr Jeffrey W. Wise</b>		<b>02/28/2020</b>	<b>114.99</b>
V0176329	01_1020_13240_5401002	SUPPLIES REIMBURSEMENT.		114.99
<b>0318068</b>	<b>Worldpoint ECC Inc</b>		<b>02/28/2020</b>	<b>582.72</b>
V0176295	01_1040_16510_5401002	SUPPLIES.		477.04
V0176337	01_1040_16510_5401002	SUPPLIES.		105.68

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**Checks Total ... \$860,282.46**



# FINANCIAL REPORT

# FINANCIAL REPORT

Investment Summary .....	page 1
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Cash Disbursements .....	pages 6-34

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ March 31, 2020**

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	\$119,768.93	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$40.69
CDB MM HVAC Project	\$466,328.61	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$158.42
Capital Funding Bonds 18 Proceeds	\$491,670.51	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$167.03
Constr Bldg Bond General Reserve	\$910,656.98	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$309.37
Bldg/Grounds Maint Resv	\$240,056.54	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$81.55
Bond - Tech/Eq '15 Funding Bond	\$38,463.65	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$13.07
Bond - Funding Bonds '16	\$20,596.54	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$7.00
Bond - Funding Bonds '18	\$18,657.61	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$6.34
Bond - Tech/Eq '10 Funding Bond	\$2,738.39	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$0.93
Bond - Tech/Eq '13 Funding Bond	\$20,117.33	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$6.83
Bond - TC '13 Construction Bonds	\$3,242,127.36	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$1,101.44
Education Fund - EPFCU	\$25,379.71	3/31/20	EPFCU	31 -Days @ 0.250%	\$5.39
Facility Constr, Renovation Reserve	\$2,211,445.92	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$751.29
Tech/Eq 20 Bond Revenue Proceeds	\$1,000,000.00	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$339.73
General Equip Reserve	\$206,668.36	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$70.21
MIS-Admin Computer Serv Res	\$414,074.99	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$140.67
PHS Fund	\$140,958.00	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$47.89
Operations and Maintenance Fund	\$867,313.27	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$294.65
Retirement Reserve	\$920,130.68	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$312.59
L/T Illness Reserve	\$423,905.11	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$144.01
Unemployment Fund	\$54,020.51	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$18.35
Working Cash Fund	\$5,507,718.34	3/31/20	First Financial Bank	31 -Days @ 0.400%	\$1,871.12
<b>TOTAL</b>	<b>\$17,342,797.34</b>			<b>TOTAL INTEREST</b>	<b>\$5,888.57</b>

SUMMARY-PAYROLLS & INVOICES  
April 23, 2020

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>March 2020</u>	PAYROLL	PAID INVOICES
<b>Total Payments</b>	<b>\$1,200,679.97</b>	<b>\$1,054,729.92</b>

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

\_\_\_\_\_ Chair \_\_\_\_\_ Secretary

\_\_\_\_\_ Date

SUMMARY OF PAYROLL

APRIL 23, 2020

Minutes of the regular meeting held April 23, 2020 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/MARCH 2020	
<b>EDUCATIONAL FUND</b>		
Administrative	156,888.34	
Supervisory	20,876.56	
Professional	109,914.78	
Instruction	565,050.56	
Clerical	80,568.46	
Academic support	21,120.39	
Student employees	13,737.24	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	1,085.03	
TOTAL ED FUND		970,441.36
TOTAL W/S ED FUND		5,778.78
<b>JTPA</b>		
All Areas	14,358.84	
TOTAL JTPA		14,358.84
<b>BUILDING</b>		
Maintenance		
Service staff	12,068.60	
Service pt/ot	182.28	
Building Service Attendants		
Service staff	34,173.46	
Service pt/ot	933.11	
Bldg & Grnds		
Service staff	3,106.82	
Op & Maint Admin		
Administrative	2,797.72	
Supervisory	5,618.16	
TOTAL BUILDING		58,880.15

FUND	GROSS PAYROLL/MARCH 2020	
CHILD CARE		
Administrative	4,950.74	
CC Instructors	11,213.58	
Clerical f/t	3,216.68	
Student employees	5,076.90	
Cook p/t	1,472.90	
Other pt/ot	85.31	
TOTAL CHILD CARE		26,016.11
TOTAL W/S CHILD CARE		3,961.90
ONE STOP		
Administrative	2,486.66	
Clerical	2,560.42	
TOTAL ONE STOP		5,047.08
DEPT OF CORRECTIONS		
Administrative	2,821.20	
Professional	16,328.36	
Clerical	2,501.78	
TOTAL DEPT OF CORRECT		21,651.34
TORT LIABILITY		
Administrative	12,687.86	
Safety & security	10,081.80	
TOTAL TORT LIABILITY		22,769.66
TRIO STUDENT SUPP SVS		
Administrative	4,239.22	
Professional	5,891.66	
Academic support	4,509.96	
Student empl	1,096.14	
TOTAL STUDENT SUPP SVS		15,736.98
C PERKINS SPEC POP		
Professional	511.52	
Academic support	256.16	
Clerical	1,361.40	
TOTAL C PERKINS SPEC		2,129.08

FUND	GROSS PAYROLL/MARCH 2020	
ADULT ED		
Administrative	5,818.10	
Instructor p/t	17,424.70	
Academic support	3,561.38	
TOTAL ADULT ED		26,804.18
SEC/STATE LITERACY		
Administrative	2,964.00	
TOTAL SEC/STATE LITERACY		2,964.00
WORKFORCE PREP GRANT		
Administrative	6,375.08	
Instructor p/t	960.00	
TOTAL WORKFORCE PREP GRANT		7,335.08
SMALL BUSN DEVEL		
Administrative	4,987.18	
Student empl	823.25	
TOTAL SM BUSN DEVEL		5,810.43
FOUNDATION		
Administrative	4,998.00	
Professional	4,627.50	
Clerical p/t	1,369.50	
TOTAL FOUNDATION		10,995.00
TOTAL REGULAR PAYROLL		1,190,939.29
TOTAL WORK STUDY		9,740.68
GRAND TOTAL PAYROLL		1,200,679.97

**CASH DISBURSEMENT REGISTER FOR MARCH, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0318069</b>	<b>4IMPRINT</b>		<b>03/03/2020</b>	<b>1,024.81</b>
V0176359	01_3010_31100_5501000	CROSSLAND VACUUM MUG .. 20 OZ.		522.50
V0176359	01_3010_31100_5501000	SET-UP CHARGE.		55.00
V0176359	01_3010_31100_5501000	SHIPPING.		37.38
V0176360	01_3010_31100_5501000	WOLVERINE STYLUS PEN. .. METALLIC GREE		360.00
V0176360	01_3010_31100_5501000	24 HR RUSH SERVICE.		40.00
V0176360	01_3010_31100_5501000	SHIPPING.		9.93
<b>0318070</b>	<b>AmerenIP</b>		<b>03/03/2020</b>	<b>259.57</b>
V0176368	02_7060_71500_5701000	3363038069 2/20-2/26/20.		259.57
<b>0318071</b>	<b>AmerenIP</b>		<b>03/03/2020</b>	<b>35.72</b>
V0176369	02_7060_71500_5703000	1935029030 1/26-2/25/20.		35.72
<b>0318072</b>	<b>AmerenIP</b>		<b>03/03/2020</b>	<b>10,988.72</b>
V0176370	02_7060_71500_5703000	1564012812 1/24-2/25/20.		10,988.72
<b>0318073</b>	<b>Aramark Uniform Service</b>		<b>03/03/2020</b>	<b>167.24</b>
V0176340	02_7010_71100_5309000	UNIFORMS-MAINT 2/28/20.		62.15
V0176341	02_7020_71200_5309000	UNIFORMS-BSA 2/28/20.		105.09
<b>0318074</b>	<b>Arnolds Office Supplies</b>		<b>03/03/2020</b>	<b>72.66</b>
V0176342	01_8040_76100_5409000	SUPPLIES.		72.66
<b>0318075</b>	<b>BAG TAGS INC</b>		<b>03/03/2020</b>	<b>2,916.77</b>
V0176367	10_3060_35835_5409000	NJCAA VENDOR-CREDENTIALS. .. & LANYARD		3,526.23
V0176367	10_3060_35835_5409000	ADJUSTMENT.		609.46-
<b>0318076</b>	<b>Baudville</b>		<b>03/03/2020</b>	<b>693.66</b>
V0176381	01_8040_84800_5409000	GROWABLE PLANT KITS-EOY.		693.66
<b>0318077</b>	<b>Bushue Background Screening</b>		<b>03/03/2020</b>	<b>180.00</b>
V0176392	12_8060_89200_5302000	BACKGROUND SCREENINGS.		180.00
<b>0318078</b>	<b>Call One</b>		<b>03/03/2020</b>	<b>244.46</b>
V0176398	05_6080_43100_5709000	#1213595 2/15-3/14/20.		244.46
<b>0318079</b>	<b>Carle Physician Group</b>		<b>03/03/2020</b>	<b>330.00</b>
V0176383	01_8040_84800_5309000	#1223390 C THOMAS.		75.00
V0176384	01_8040_84800_5309000	#0330375 C THOMPSON.		75.00
V0176385	01_8040_84800_5309000	#0669127 D GOBLE.		105.00
V0176386	01_8040_84800_5309000	#0707436 R GALLEZ.		75.00
<b>0318080</b>	<b>Cash</b>		<b>03/03/2020</b>	<b>2,350.00</b>
V0176412	10_0000_35835_4801000	CHANGE-2020 NJCAA TOURN.		2,350.00
<b>0318081</b>	<b>CDW Government Inc</b>		<b>03/03/2020</b>	<b>670.41</b>
V0176378	06_8060_89863_5401001	CANON IMAGECLASS. .. MF820CDN. .. CDW		670.41



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<b>0318082</b>	<b>Mrs Lara L. Conklin</b>	<b>03/03/2020</b>	<b>58.00</b>
V0176361	01_8030_83100_5502002 MILEAGE REIMBURSEMENT. CENSUS PRESENTA		58.00
<b>0318083</b>	<b>Mrs Lara L. Conklin</b>	<b>03/03/2020</b>	<b>99.18</b>
V0176396	01_8030_83100_5502002 MILEAGE REIMBURSEMENT. CC MRKTG COOP M		99.18
<b>0318084</b>	<b>Constellation Newenergy</b>	<b>03/03/2020</b>	<b>22,968.96</b>
V0176389	02_7060_71500_5703000 #7974630 1/24-2/25/20.		22,968.96
<b>0318085</b>	<b>DACC Foundation</b>	<b>03/03/2020</b>	<b>50.00</b>
V0176362	01_8040_84800_5409000 MEMORIAL GIFT-MCELHANEY.		50.00
<b>0318086</b>	<b>DACC Foundation</b>	<b>03/03/2020</b>	<b>50.00</b>
V0176363	01_8040_84800_5409000 MEMORIAL GIFT-SMITH/CALHO.		50.00
<b>0318087</b>	<b>Depke Welding Supplies</b>	<b>03/03/2020</b>	<b>639.85</b>
V0176358	02_7010_71100_5404004 ANNUAL LEASE-MAINT WELD G.		78.30
V0176402	01_1030_13520_5401002 SUPPLIES.		156.24
V0176403	01_1030_13520_5401002 SUPPLIES.		405.31
<b>0318088</b>	<b>DP Supply Inc</b>	<b>03/03/2020</b>	<b>592.81</b>
V0176339	10_3060_35845_5409000 TOURNAMENT SUPPLIES.		209.01
V0176380	05_6030_45100_5401009 SUPPLIES.		235.91
V0176391	01_8040_76100_5509000 SUPPLIES.		134.74
V0176409	02_7020_71200_5401004 BSA SUPPLIES-H SANITIZER.		13.15
<b>0318089</b>	<b>Effectv</b>	<b>03/03/2020</b>	<b>257.38</b>
V0176399	05_6080_43100_5709000 8771403080376854		257.38
<b>0318090</b>	<b>Employment Screening Services</b>	<b>03/03/2020</b>	<b>35.00</b>
V0176379	01_1020_13235_5309000 EMPLOYMENT SCREEN.		35.00
<b>0318091</b>	<b>Fastenal Company</b>	<b>03/03/2020</b>	<b>124.60</b>
V0176401	01_1030_13530_5401002 SUPPLIES.		124.60
<b>0318092</b>	<b>Tom Grey</b>	<b>03/03/2020</b>	<b>1,018.24</b>
V0176400	06_4020_16600_5302000 TRU FLEX OSHA 10 GRP 2.		1,018.24
<b>0318093</b>	<b>Kirk Hamsher</b>	<b>03/03/2020</b>	<b>1,033.39</b>
V0176348	06_4020_16600_5302000 VERM CO BRD/NEW DIR TRNG. 2/19/20.		1,033.39
<b>0318094</b>	<b>Ms Janet M. Ingargiola</b>	<b>03/03/2020</b>	<b>660.00</b>
V0176344	01_3040_34100_5502002 TRAVEL ADVANCE-ILASFAA. 3/8-3/11/20 NA		660.00
<b>0318095</b>	<b>Interstate All Battery Center</b>	<b>03/03/2020</b>	<b>41.85</b>
V0176357	02_7010_71100_5401004 C BATTERIES-MAINT SHOP.		41.85
<b>0318096</b>	<b>Jameson Steel Fab Inc</b>	<b>03/03/2020</b>	<b>3,075.40</b>

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V0176397	01_1030_13520_5401002	6" SCH 40X21 FT SEAMLESS, . . . BLACK, A1	2,145.00
V0176397	01_1030_13520_5401002	3/8X6X20FT HR FLAT BAR.	355.20
V0176397	01_1030_13520_5401002	1/4"X60X120 HR PLATE A36.	575.20
<b>0318097</b>	<b>Johnson Controls</b>		<b>03/03/2020</b>
V0176345	02_7010_71100_5304000	OP MAINT PNEUM AIR DRYERS.	<b>2,526.00</b>
<b>0318098</b>	<b>Mr Ronald S. Johnson</b>		<b>03/03/2020</b>
V0176350	10_3060_36285_5409000	PTK SUPPLIES.	<b>92.50</b>
<b>0318099</b>	<b>Long Lane Honey Bee Farms</b>		<b>03/03/2020</b>
V0176372	06_1090_18655_5401002	2-3 LB PKG BEES W/ QUEEN.	<b>270.00</b>
V0176372	06_1090_89655_5401002	2-3 LB PKG BEES W/ QUEEN.	244.86
<b>0318100</b>	<b>Bailey L. Maxey</b>		<b>03/03/2020</b>
V0176393	01_8060_89100_5209001	TUITION REIMBURSEMENT.	<b>2,000.00</b>
<b>0318101</b>	<b>McMaster Carr</b>		<b>03/03/2020</b>
V0176408	02_7010_71100_5401004	SUPPLIES.	<b>70.86</b>
<b>0318102</b>	<b>Media One Graphic Design</b>		<b>03/03/2020</b>
V0176366	01_8030_83100_5302000	GREAT CAREERS BOOKLET-. WORK TO DATE.	<b>2,080.00</b>
<b>0318103</b>	<b>Mrs Candace D. Miles</b>		<b>03/03/2020</b>
V0176343	01_3040_34100_5502002	TRAVEL ADVANCE-ILASFAA. 3/8-3/11/20 NA	<b>791.89</b>
V0176351	01_8040_89180_5409000	MONEY SMART WEEK SUPPLIES.	660.00
V0176352	01_3040_34100_5501000	MONEY SMART WEEK SUPPLIES.	81.06
<b>0318105</b>	<b>Napa Auto Parts</b>		<b>03/03/2020</b>
V0176404	01_1030_16520_5401005	SUPPLIES.	<b>35.66</b>
<b>0318106</b>	<b>O'Reilly Auto Parts</b>		<b>03/03/2020</b>
V0176347	01_1030_13540_5401002	SUPPLIES.	<b>155.96</b>
<b>0318107</b>	<b>ONI Risk Partners</b>		<b>03/03/2020</b>
V0176353	12_8060_89200_5605000	TREASURE'S BOND RENEWAL.	<b>4,403.00</b>
<b>0318108</b>	<b>Miss Victoria H. Pacheco</b>		<b>03/03/2020</b>
V0176364	01_8060_89100_5209001	TUITION REIMBURSEMENT.	<b>542.00</b>
<b>0318109</b>	<b>Petes Auto Parts</b>		<b>03/03/2020</b>
V0176346	01_1030_13540_5401002	SUPPLIES.	<b>167.25</b>
V0176405	01_1030_13540_5401002	SUPPLIES.	46.10
V0176406	01_1030_13540_5401002	SUPPLIES.	21.29
V0176407	01_1030_13540_5401002	SUPPLIES.	13.87
<b>0318110</b>	<b>Cristin R. Prince</b>		<b>03/03/2020</b>
V0176395	01_8060_89100_5209001	TUITION REIMBURSEMENT.	<b>600.00</b>
<b>0318111</b>	<b>Mrs Angela S. Shaffer</b>		<b>03/03/2020</b>
			<b>860.15</b>

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V0176394	01_1040_12400_5503004	TRAVEL REIMBURSEMENT. NEXTGEN CONF 2/1	860.15
<b>0318112</b>	<b>Terminix Company</b>	<b>03/03/2020</b>	<b>250.00</b>
V0176390	02_7010_71100_5304000	MONTHLY PEST CONTROL.	250.00
<b>0318113</b>	<b>Vermilion Advantage</b>	<b>03/03/2020</b>	<b>910.00</b>
V0176349	06_4020_16600_5501000	MTG 2/11/20 S YATES.	10.00
V0176382	01_8040_84800_5509051	LDRSHP-RIGGLEMAN/RUDOLPH.	900.00
<b>0318114</b>	<b>VISA</b>	<b>03/03/2020</b>	<b>77.45</b>
V0176410	02_7080_78800_5502002	T BETANCOURT EXPENSES.	77.45
<b>0318115</b>	<b>WCIA-TV</b>	<b>03/03/2020</b>	<b>500.00</b>
V0176365	01_8030_83100_5407000	LIFESTYLE SHOW SEGMENT.	500.00
<b>0318116</b>	<b>Wells Fargo Vendor Fin Serv</b>	<b>03/03/2020</b>	<b>6,422.46</b>
V0176371	01_8040_76200_5304000	COPIERS-450-9683858-001.	4,320.00
V0176371	01_8040_76200_5606000	COPIERS-450-9683858-001.	2,102.46
<b>0318117</b>	<b>Wex Bank</b>	<b>03/03/2020</b>	<b>19.72</b>
V0176411	01_8040_76100_5401005	CIRCLE K GAS BILL-FEB.	19.72
<b>0318118</b>	<b>AmerenIP</b>	<b>03/05/2020</b>	<b>2,187.03</b>
V0176542	02_7060_71500_5701000	8512579695 2/1-3/1/20.	2,187.03
<b>0318119</b>	<b>Applewood Foods Catering</b>	<b>03/05/2020</b>	<b>259.00</b>
V0176499	01_8040_89180_5409000	CATERED LUNCH-UNIFYED EXE. 3/3/20.	259.00
<b>0318120</b>	<b>Aqua Illinois</b>	<b>03/05/2020</b>	<b>1,930.22</b>
V0176543	02_7060_71500_5704000	0011422530825472 FIRE. 1/28-2/27/20.	100.21
V0176544	02_7060_71500_5704000	0011604110841479 WATER. 1/29-2/28/20.	1,830.01
<b>0318121</b>	<b>Mrs Rachael K. Arnholt</b>	<b>03/05/2020</b>	<b>584.64</b>
V0176502	01_1040_12411_5502004	MILEAGE/ CLINICALS-FEB.	584.64
<b>0318122</b>	<b>Arnolds Office Supplies</b>	<b>03/05/2020</b>	<b>689.38</b>
V0176525	01_3040_34100_5401001	324II ORIGINAL TONER. . . CARTRIDGE:#CN	598.18
V0176525	01_3040_34100_5401001	FILE FOLDER LABEL AVERY. . . #AVE5366.	85.28
V0176525	01_3040_34100_5401001	ADJUSTMENT.	228.20-
V0176526	05_6030_45100_5401002	SUPPLIES.	234.12
<b>0318123</b>	<b>Berrys Garden Center Inc</b>	<b>03/05/2020</b>	<b>100.00</b>
V0176548	01_8040_84800_5509000	FLOWERS-CALHOUN/SMITH.	50.00
V0176549	01_8040_84800_5509000	FLOWERS-MCELHANEY.	50.00
<b>0318124</b>	<b>Ms Carla M. Boyd</b>	<b>03/05/2020</b>	<b>20.36</b>
V0176500	01_8040_89180_5409000	TOOLBOX MTG SUPPLIES.	20.36
<b>0318125</b>	<b>City of Danville</b>	<b>03/05/2020</b>	<b>1,760.00</b>

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V0176512	12_8060_89200_5309000	SECURITY 2/12-2/25/20.	1,760.00
<b>0318126</b>	<b>Commercial-News</b>	<b>03/05/2020</b>	<b>473.00</b>
V0176555	01_8040_84800_5407000	#213955 IT APP SUPP 2/16-	473.00
<b>0318127</b>	<b>Mrs Joanna L. Commons</b>	<b>03/05/2020</b>	<b>1,363.63</b>
V0176509	01_1040_12400_5503004	TRAVEL REIMBURSEMENT. NEXTGEN CONF 2/1	1,363.63
<b>0318128</b>	<b>Connor Company</b>	<b>03/05/2020</b>	<b>28.94</b>
V0176515	02_7010_71100_5404004	TUBING/FITTINGS TC A/ COMP. DRAIN.	28.94
<b>0318129</b>	<b>Courtesy</b>	<b>03/05/2020</b>	<b>195.00</b>
V0176513	01_4010_16250_5606000	DR ED CAR LEASE.	195.00
<b>0318130</b>	<b>Ms Terri P. Cummings</b>	<b>03/05/2020</b>	<b>807.19</b>
V0176508	01_8060_89100_5503002	TRAVEL REIMBURSEMENT. PRESENTATION-US	807.19
<b>0318131</b>	<b>DP Supply Inc</b>	<b>03/05/2020</b>	<b>35.92</b>
V0176530	02_7020_71200_5401004	GARBAGE BAGS-OUTDOOR CANS.	35.92
<b>0318132</b>	<b>Educational Assistance Ltd</b>	<b>03/05/2020</b>	<b>1,900.13</b>
V0176420	02_7010_71100_5401004	5HP ROTARY SCREW AIR COMP.	1,434.27
V0176422	02_7010_71100_5401004	GAS CART PRESSURE WASHER.	465.86
<b>0318133</b>	<b>Mr Anthony E. Engel</b>	<b>03/05/2020</b>	<b>20.88</b>
V0176538	05_6030_45100_5502002	MILEAGE-2/3-2/24/20.	20.88
<b>0318134</b>	<b>FE Moran Inc</b>	<b>03/05/2020</b>	<b>116.00</b>
V0176532	12_8060_89200_5304000	SERVICE/ REPAIR-OF.	116.00
<b>0318135</b>	<b>Follett Higher Education Group</b>	<b>03/05/2020</b>	<b>157,326.31</b>
V0176425	01_3060_35800_5401001	#1112 T BUNTON 2/25/20.	17.47
V0176426	01_0000_00000_4402001	#1112 FOLLETT 2/10/20.	60.00
V0176429	01_0000_00000_4402001	#1112 FOLLETT 2/10/20.	60.00
V0176430	01_0000_00000_4402001	#1112 FOLLETT 2/10/20.	215.75
V0176431	01_0000_00000_4402001	#1112 FOLLETT 2/13/20.	60.00
V0176432	01_0000_00000_4402001	#1112 FOLLETT 2/10/20.	287.50
V0176433	01_0000_00000_4402001	#1112 FOLLETT 2/10/20.	215.75
V0176434	01_0000_00000_4402001	#1112 FOLLETT 2/10/20.	215.75
V0176435	01_0000_00000_4402001	#1112 FOLLETT 2/13/20.	323.00
V0176436	01_0000_00000_4402001	#1112 FOLLETT 2/10/20.	38.75
V0176437	06_4020_16600_5401002	#1112 STEPH YATES 2/6/20.	196.50-
V0176438	06_1060_15654_5401002	#1112 ADULT ED 2/3/20.	589.75
V0176439	06_3020_33620_5401002	#1112 ST SUC/ TRIO 2/10/2.	26.75
V0176440	01_1010_11200_5401002	#1112 SOC SCIENCE 1/31/20.	151.97
V0176441	01_3080_38800_5401001	#1112 .ST SERVICES 1/31/20.	105.24
V0176442	01_8010_82800_5401001	#1112 FIN/ ADMIN 1/24/20.	15.99
V0176444	01_0000_00000_2301010	#1112 COLL EXPR 1/14/20.	6,650.49
V0176445	01_0000_00000_2301010	#1112 COLL EXPR 1/27/20.	113.50
V0176446	01_0000_00000_2301010	#1112 COLL EXPR 1/21/20.	367.54
V0176447	01_0000_00000_2301010	#1112 COLL EXPR 1/23/20.	175.80
V0176448	01_0000_00000_2301010	#1112 COLL EXPR 1/8/20.	9,498.75
V0176449	01_0000_00000_2301010	#1112 COLL EXPR 1/8/20.	1,119.93

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V0176450	01_0000_00000_4402001	#1112 FOLLETT 1/13/20.	108.00
V0176451	01_0000_00000_4402001	#1112 FOLLETT 1/13/20.	39.99
V0176452	01_0000_00000_4402001	#1112 FOLLETT 1/14/20.	108.00
V0176454	01_0000_00000_4402001	#1112 FOLLETT 1/14/20.	60.00
V0176455	01_0000_00000_4402001	#1112 FOLLETT 1/14/20.	13.00
V0176456	01_0000_00000_4402001	#1112 FOLLETT 1/14/20.	13.00
V0176457	01_0000_00000_4402001	#1112 FOLLETT 1/30/20.	29.25
V0176458	01_0000_00000_4402001	#1112 FOLLETT 1/30/20.	108.00
V0176459	01_0000_00000_4402001	#1112 FOLLETT 1/30/20.	60.00
V0176460	01_0000_00000_4402001	#1112 FOLLETT 1/28/20.	792.00
V0176461	01_0000_00000_4402001	#1112 FOLLETT 1/29/20.	60.00
V0176462	01_0000_00000_4402001	#1112 FOLLETT 1/29/20.	60.00
V0176463	01_0000_00000_4402001	#1112 FOLLETT 1/14/20.	108.00
V0176464	01_0000_00000_4402001	#1112 FOLLETT 1/14/20.	108.00
V0176465	01_0000_00000_4402001	#1112 FOLLETT 1/14/20.	134.75
V0176466	01_0000_00000_4402001	#1112 FOLLETT 1/14/20.	108.00
V0176467	01_0000_00000_4402001	#1112 FOLLETT 1/14/20.	26.75-
V0176468	01_0000_00000_4402001	#1112 FOLLETT 1/14/20.	60.00
V0176469	01_0000_00000_4402001	#1112 FOLLETT 1/14/20.	108.00
V0176470	01_0000_00000_4402001	#1112 FOLLETT 1/14/20.	60.00
V0176471	01_0000_00000_4402001	#1112 FOLLETT 1/14/20.	13.00
V0176472	01_0000_00000_4402001	#1112 FOLLETT 1/14/20.	193.00
V0176473	01_0000_00000_4402001	#1112 FOLLETT 1/15/20.	43.50
V0176474	01_0000_00000_4402001	#1112 FOLLETT 1/24/20.	60.00
V0176475	01_0000_00000_4402001	#1112 FOLLETT 1/24/20.	60.00
V0176476	01_0000_00000_4402001	#1112 FOLLETT 1/24/20.	26.75
V0176477	01_0000_00000_4402001	#1112 FOLLETT 1/24/20.	26.75
V0176478	01_0000_00000_4402001	#1112 FOLLETT 1/24/20.	287.50
V0176479	05_6030_45100_5401002	#1112 CDC 1/13/20.	597.50
V0176480	05_6030_45100_5401002	#1112 CDC 1/14/20.	210.00-
V0176481	06_4020_16600_5401002	#1112 STEPH YATES 1/10/20.	458.50
V0176482	06_3020_33620_5401002	#1112 ST SUC/ TRIO 1/15/2.	141.50
V0176483	06_3020_33620_5401002	#1112 ST SUC/ TRIO 1/29/2.	133.50
V0176484	01_1010_12200_5401002	PHYSICAL SCIENCE W/O. .. ACCESS-TEXTBO	9,091.25
V0176484	01_1010_12200_5401002	DISCOUNT.	909.13-
V0176485	01_1010_11100_5401002	VISTAS TEXTBOOK FOR .. SPANISH 1-4.	10,500.00
V0176485	01_1010_11100_5401002	VISTAS WORKBOOK .. SPANISH 1-4. .. FOR	5,232.50
V0176485	01_1010_11100_5401002	10% DISCOUNT.	1,573.25-
V0176486	01_1010_13220_5401002	DYNAMIC BUSINESS LAW. .. BOOKS.	5,760.00
V0176486	01_1010_13220_5401002	DISCOUNT 10%.	576.00-
V0176487	01_3020_37100_5401001	#1112 K MCBRIDE 1/9/20.	20.90
V0176488	10_1060_15731_5409000	VISA GIFT CARD.	50.00
V0176488	10_1060_15731_5409000	ADJUSTMENT.	4.95
V0176489	01_0000_00000_2301000	#1213 1/1-1/31/20.	9,116.31
V0176490	01_0000_00000_2301000	#1214 1/1-1/31/20.	10,352.90
V0176491	01_0000_00000_2301000	#1215 1/1-1/31/20.	988.75
V0176492	01_0000_00000_2301000	#1216 1/1-1/31/20.	846.67
V0176493	01_0000_00000_2301000	#2020SP 1/1-1/31/20.	76,918.61
V0176494	01_0000_00000_2301000	#1213 2/1-2/29/20.	129.71
V0176495	01_0000_00000_2301000	#1214 2/1-2/29/20.	434.75-
V0176496	01_0000_00000_2301000	#1215 2/1-2/29/20.	32.73
V0176497	01_0000_00000_2301000	#1216 2/1-2/29/20.	196.65
V0176498	01_0000_00000_2301000	#2020SP 2/1-2/29/20.	7,521.59

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<b>0318140</b>	<b>Franks House of Color</b>	<b>03/05/2020</b>	<b>246.85</b>
V0176550	02_7010_71100_5401004 COVE BASE LH 104H.		169.00
V0176551	02_7010_71100_5401004 PAINT/ LH WALLS.		51.90
V0176552	02_7010_71100_5401004 PAINT-LH LOWER LEVEL.		25.95

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<b>0318141</b>	<b>Gordon Food Services</b>	<b>03/05/2020</b>	<b>148.85</b>
V0176528	01_1030_16550_5401002 CUL ARTS 2/28/20.		37.40

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V0176553	01_1030_16550_5401002	CUL ARTS 2/25/20.	71.70
V0176554	01_1030_16550_5401002	CUL ARTS 2/13/20.	39.75
<b>0318142</b>	<b>Grainger Industrial</b>		<b>03/05/2020</b>
			<b>240.86</b>
V0176511	02_7010_71100_5401004	TOOL BAGS FOR MAINT STAFF.	158.00
V0176534	02_7010_71100_5401004	SHOP RAGS/ CARPET THRESHO.	57.05
V0176535	02_7010_71100_5401004	GASKETS-BOILER VALVE REPA.	25.81
<b>0318143</b>	<b>Mrs Kathleen S. Hantz</b>		<b>03/05/2020</b>
			<b>169.20</b>
V0176503	01_2010_21100_5501000	TRAVEL REIMBURSEMENT. LIBRARY SYSTEM T	169.20
<b>0318144</b>	<b>Hinckley Springs</b>		<b>03/05/2020</b>
			<b>24.66</b>
V0176415	01_1090_16850_5309000	SUPPLIES.	24.66
<b>0318145</b>	<b>Kathy Hunter</b>		<b>03/05/2020</b>
			<b>321.47</b>
V0176507	01_8060_89100_5503001	TRAVEL REIMBURSEMENT. INDUSTRY DAY-US	193.00
V0176537	01_1020_13240_5401002	AWS APPSTREAM SRVC-FEB.	128.47
<b>0318146</b>	<b>IACAC</b>		<b>03/05/2020</b>
			<b>55.00</b>
V0176506	01_3010_31200_5406000	MEMBERSHIP-C PRINCE. .. 1 YEAR ON OCTO	55.00
<b>0318147</b>	<b>Illini FS</b>		<b>03/05/2020</b>
			<b>726.50</b>
V0176536	01_1030_16520_5401005	DIESELEX 3/4/20.	726.50
<b>0318148</b>	<b>J J Keller &amp; Associates Inc</b>		<b>03/05/2020</b>
			<b>114.00</b>
V0176414	01_1030_16520_5401005	TOD TRNG POINTS.	114.00
<b>0318149</b>	<b>Kirby Risk</b>		<b>03/05/2020</b>
			<b>5.54</b>
V0176545	02_7010_71100_5404004	ALL THREAD FOR MAINT SHOP.	5.54
<b>0318150</b>	<b>Mrs Kathleen A. Leary</b>		<b>03/05/2020</b>
			<b>45.62</b>
V0176523	01_8040_89180_5409000	TOOLBOX INITIATIVE SUPPLI.	45.62
<b>0318151</b>	<b>McGraw-Hill</b>		<b>03/05/2020</b>
			<b>2,229.35</b>
V0176510	06_1060_15700_5401002	COMMON CORE ACHIEVE,GED. .. EXERCISE B	925.47
V0176510	06_1060_15700_5401002	COMMON CORE ACHIEVE,. . . SUBJECT MODUL	1,155.69
V0176510	06_1060_15700_5401002	SHIPPING.	148.19
<b>0318152</b>	<b>Cindy Stumph</b>		<b>03/05/2020</b>
			<b>695.25</b>
V0176514	10_3060_35835_5409000	TOURN SUPPLIES.	695.25
<b>0318153</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>03/05/2020</b>
			<b>132.00</b>
V0176529	01_1030_16550_5401002	#5452-00000 2/27/20.	132.00
<b>0318154</b>	<b>Ms Jessica J. Miles</b>		<b>03/05/2020</b>
			<b>270.96</b>
V0176531	01_8060_89100_5503002	AIRFARE REIMBURSEMENT-. ELLUCIAN CONF	270.96
<b>0318155</b>	<b>NASFAA</b>		<b>03/05/2020</b>
			<b>375.00</b>
V0176423	01_3040_34100_5501000	CFAA EXAM - ONLINE.	375.00

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<b>0318156</b>	<b>Office of Secretary of State</b>	<b>03/05/2020</b>	<b>500.00</b>
V0176424	01_4010_16250_5401009 DRIVER EDUCATION SCHOOL. .. LICENSE RE		500.00
<b>0318157</b>	<b>Mr Jeffrey T. Primmer</b>	<b>03/05/2020</b>	<b>31.90</b>
V0176417	01_3020_32100_5502002 MILEAGE-HOOP/ 3/3/20. ADVISEMENT.		31.90
<b>0318158</b>	<b>Cristin R. Prince</b>	<b>03/05/2020</b>	<b>83.10</b>
V0176501	01_3060_31300_5401009 BHM ACTIVITIES SUPPLIES.		83.10
<b>0318159</b>	<b>Sparkle Clean Car Wash</b>	<b>03/05/2020</b>	<b>29.00</b>
V0176416	01_8040_76100_5401005 2 F/S MINIVAN 2/21/20.		29.00
<b>0318160</b>	<b>STOCK+FIELD</b>	<b>03/05/2020</b>	<b>80.91</b>
V0176546	01_1030_13530_5401002 CONCRETE MIX.		12.98
V0176547	01_1030_13540_5401002 SUPPLIES.		67.93
<b>0318161</b>	<b>Thermo Fisher Scientific</b>	<b>03/05/2020</b>	<b>150.40</b>
V0176527	01_1010_12200_5401002 PURELINK PCR PURIFICATION. .. KIT (K31		110.00
V0176527	01_1010_12200_5401002 ESTIMATED SHIPPING.		50.00
V0176527	01_1010_12200_5401002 ADJUSTMENT.		9.60-
<b>0318162</b>	<b>USI Education</b>	<b>03/05/2020</b>	<b>111.17</b>
V0176413	05_6030_45100_5401001 OPTI CLEAR LAMINATING. .. POUCHES #018		119.70
V0176413	05_6030_45100_5401001 SHIPPING.		11.04
V0176413	05_6030_45100_5401001 ADJUSTMENT.		19.57-
<b>0318163</b>	<b>VISA</b>	<b>03/05/2020</b>	<b>139.22</b>
V0176418	02_7010_71100_5401004 M CUNNINGHAM EXPENSES.		72.22
V0176418	02_7010_71100_5404004 M CUNNINGHAM EXPENSES.		67.00
<b>0318164</b>	<b>VISA</b>	<b>03/05/2020</b>	<b>2,593.79</b>
V0176533	01_8030_83100_5302000 L CONKLIN EXPENSES.		53.11
V0176533	01_8030_83100_5409000 L CONKLIN EXPENSES.		544.43
V0176533	01_8030_83100_5503002 L CONKLIN EXPENSES.		1,175.40
V0176533	01_8030_83100_5609000 L CONKLIN EXPENSES.		747.69
V0176533	01_8060_89100_5509000 L CONKLIN EXPENSES.		73.16
<b>0318165</b>	<b>VISA</b>	<b>03/05/2020</b>	<b>5,047.11</b>
V0176539	01_3010_31400_5401002 J CRANMORE EXPENSES.		2,497.50
V0176539	01_8040_84800_5209006 J CRANMORE EXPENSES.		52.11
V0176539	01_8040_84800_5509051 J CRANMORE EXPENSES.		2,497.50
<b>0318166</b>	<b>VISA</b>	<b>03/05/2020</b>	<b>1,701.44</b>
V0176540	01_3020_37100_5409000 D KIETZMANN EXPENSES.		799.50
V0176540	01_8060_89100_5503002 D KIETZMANN EXPENSES.		508.97
V0176540	06_3020_33620_5509000 D KIETZMANN EXPENSES.		350.00
V0176540	10_4040_89600_5501000 D KIETZMANN EXPENSES.		42.97
<b>0318167</b>	<b>VISA</b>	<b>03/05/2020</b>	<b>2,893.30</b>
V0176541	01_1010_12210_5401002 T CUMMINGS EXPENSES.		924.04

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V0176541	01_1020_13230_5401002	T CUMMINGS EXPENSES.	48.00
V0176541	01_1030_13510_5401002	T CUMMINGS EXPENSES.	35.35
V0176541	01_8060_89100_5503001	T CUMMINGS EXPENSES.	257.96
V0176541	01_8060_89100_5503002	T CUMMINGS EXPENSES.	257.96
V0176541	06_1090_89655_5401002	T CUMMINGS EXPENSES.	1,369.99
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<b>0318168</b>	<b>YBP Library Services</b>	<b>03/05/2020</b>	<b>775.00</b>
V0176504	01_2010_21100_5406000	GOBI PLUS SUBSCRIPTION. .. 3/3/20-3/2/	320.00
V0176505	01_2010_21100_5406000	GOBI REVIEWS SUBSCRIPTION. .. 3/3/20-3	455.00
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<b>0318169</b>	<b>AT&amp;T Mobility</b>	<b>03/05/2020</b>	<b>58.20</b>
V0176518	06_4020_58800_5705000	827306294.	58.20
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<b>0318170</b>	<b>Miss Abigail S. Belko</b>	<b>03/05/2020</b>	<b>225.00</b>
V0176522	06_4030_51202_5902055	MILEAGE FEB '20.	225.00
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<b>0318171</b>	<b>Mrs Jennifer M. Bruns</b>	<b>03/05/2020</b>	<b>120.00</b>
V0176377	06_4030_51192_5902055	MILEAGE FEB '20.	120.00
<hr/>			
<b>0318172</b>	<b>Carahsoft Technology Corporati</b>	<b>03/05/2020</b>	<b>165.00</b>
V0176373	06_4020_58800_5406000	SET UP FEE FOR .. WORK NUMBER.	125.00
V0176373	06_4020_58800_5406000	ADJUSTMENT.	40.00
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<b>0318173</b>	<b>Carahsoft Technology Corporati</b>	<b>03/05/2020</b>	<b>56.39</b>
V0176374	06_4020_58800_5406000	SET UP/ TRANSACTION FEE.	56.39
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<b>0318174</b>	<b>Carahsoft Technology Corporati</b>	<b>03/05/2020</b>	<b>10.00</b>
V0176517	06_4020_58800_5406000	ACCOUNT SRVC FEE-VERIFICA.	10.00
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<b>0318175</b>	<b>First Institute Training &amp; Mgm</b>	<b>03/05/2020</b>	<b>13,005.58</b>
V0176516	06_4030_52204_5309050	CONTRACT PAYMENT.	7,200.57
V0176516	06_4030_52204_5902059	CONTRACT PAYMENT.	205.00
V0176516	06_4030_52204_5902062	CONTRACT PAYMENT.	5,600.01
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<b>0318176</b>	<b>Amanda N. Lete</b>	<b>03/05/2020</b>	<b>18.00</b>
V0176520	06_4030_51202_5902054	CHILDCARE FEB '20.	18.00
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<b>0318177</b>	<b>Amanda N. Lete</b>	<b>03/05/2020</b>	<b>255.00</b>
V0176521	06_4030_51202_5902055	MILEAGE FEB '20.	255.00
<hr/>			
<b>0318178</b>	<b>Schlarman Academy</b>	<b>03/05/2020</b>	<b>144.00</b>
V0176375	06_4030_51202_5902054	CHILDCARE/ WINLAND-BEAN.	144.00
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<b>0318179</b>	<b>Secretary of State</b>	<b>03/05/2020</b>	<b>62.00</b>
V0176519	06_4020_53202_5902059	MVR/ PERMIT-CHARLES LANE.	62.00
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<b>0318180</b>	<b>Mrs Kasie M. Winland-Bean</b>	<b>03/05/2020</b>	<b>60.00</b>
V0176376	06_4030_51202_5902055	MILEAGE FEB '20.	60.00
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<b>0318181</b>	<b>Financial Aid</b>	<b>03/05/2020</b>	<b>5,963.00</b>



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Various	*** Consolidating 11 Checks: 0318181 - 0318191		5,963.00
<b>0318192</b>	<b>AMACO</b>	<b>03/10/2020</b>	<b>558.39</b>
V0176629	01_1010_11100_5401002	WHITE ART CLAY NO. 25. .. (MOIST).	420.00
V0176629	01_1010_11100_5401002	SHIPPING.	142.00
V0176629	01_1010_11100_5401002	ADJUSTMENT-SHIPPING.	3.61-
<b>0318193</b>	<b>American Heart Association</b>	<b>03/10/2020</b>	<b>1,701.50</b>
V0176566	01_1020_13235_5401002	AHA HEARTCODE BLS ONLINE. .. #15-1400.	171.00
V0176644	01_1040_16510_5401002	SUPPLIES.	1,530.50
<b>0318194</b>	<b>Aramark Uniform Service</b>	<b>03/10/2020</b>	<b>340.19</b>
V0176556	02_7010_71100_5309000	UNIFORMS-MAINT 1/24/20.	62.15
V0176557	02_7020_71200_5309000	UNIFORMS-BSA 1/24/20.	105.09
V0176590	02_7010_71100_5309000	UNIFORMS-MAINT 3/6/20.	56.96
V0176591	02_7020_71200_5309000	UNIFORMS-BSA 3/6/20.	115.99
<b>0318195</b>	<b>Arnolds Office Supplies</b>	<b>03/10/2020</b>	<b>334.44</b>
V0176594	01_8040_76100_5409000	SUPPLIES.	64.44
V0176630	01_8040_89150_5401001	BLACK TONER CARTRIDGE. .. EDP407895.	105.00
V0176630	01_8040_89150_5401001	YELLOW TONER CARTRIDGE. .. EDP407898.	165.00
<b>0318196</b>	<b>Beef House</b>	<b>03/10/2020</b>	<b>759.00</b>
V0176618	01_3010_31100_5501000	BUFFET LUNCH FOR HIGH. .. SCHOOL ARTIC	624.00
V0176618	01_3010_31100_5501000	GRATUITY.	124.80
V0176618	01_3010_31100_5501000	ADJUSTMENT.	10.20
<b>0318197</b>	<b>Mr Thomas J. Black</b>	<b>03/10/2020</b>	<b>540.00</b>
V0176647	06_4020_17616_5409000	MILEAGE JAN-FEB.	540.00
<b>0318199</b>	<b>Sport Supply Group Inc</b>	<b>03/10/2020</b>	<b>210.29</b>
V0176596	10_3060_35835_5409000	BASKETBALL SCOREBOOKS.	32.97
V0176596	10_3060_35835_5409000	SLIPP NOTT BASE AND PAD.	159.95
V0176596	10_3060_35835_5409000	SHIPPING.	17.37
<b>0318200</b>	<b>Thomas P. Carey</b>	<b>03/10/2020</b>	<b>92.23</b>
V0176636	01_3010_31400_5503002	TRAVEL REIMB-ATD CONF. 2/17-2/21/20 MA	92.23
<b>0318201</b>	<b>Burcu Carlon</b>	<b>03/10/2020</b>	<b>259.89</b>
V0176642	01_3010_31400_5503002	TRAVEL REIMBURSEMENT-ATD. CONF 2/17-2/	259.89
<b>0318202</b>	<b>Carolina Biological Supply Co</b>	<b>03/10/2020</b>	<b>139.14</b>
V0176584	01_1010_12200_5401002	PHENOL, LIQUEFIED LAB. .. GRADE 500ML	44.60
V0176584	01_1010_12200_5401002	SHIPPING AND HAZARD .. FREIGHT CHARGE.	49.78
V0176627	01_1010_12200_5401002	YOUNG FERN, SPOROPHYTE. .. W.M. MICRO	17.50
V0176627	01_1010_12200_5401002	PINE MATURE EMBRO 1.S.. .. MICRO SLIDE	16.20
V0176627	01_1010_12200_5401002	ESTIMATED SHIPPING.	11.00
V0176627	01_1010_12200_5401002	ADJUSTMENT.	0.06
<b>0318203</b>	<b>CDW Government Inc</b>	<b>03/10/2020</b>	<b>329.28</b>
V0176564	01_8060_89100_5404002	MICROSOFT SQL SERVER. .. STANDARD EDIT	81.28
V0176564	01_8060_89100_5404002	MICROSOFT SQL SERVICER .. 1 USER CAL.	226.70

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V0176565	01_2040_85100_5401001	BROTHER TZE-2312PK TAPE. .. #TZE2312PK	21.30
<b>0318204</b>	<b>Commercial-News</b>	<b>03/10/2020</b>	<b>542.82</b>
V0176558	01_8060_89100_5407000	#214805 INVIT TO BID 2/5/.	73.00
V0176559	01_8060_89100_5407000	#214805 INVIT TO BID 2/11.	73.00
V0176560	01_8060_89100_5407000	#214805 INVIT TO BID 2/25.	73.00
V0176561	01_8060_89100_5407000	#214805 CRIM JUST 2/28/20.	97.80
V0176562	01_8060_89100_5407000	#214805 STAGERIGHT 2/28/2.	88.02
V0176632	06_4040_81620_5407000	#220729 SBDC 2/23/20.	63.00
V0176633	06_4040_81620_5407000	#220729 FACES/PLACES 2/26.	75.00
<b>0318205</b>	<b>COPS</b>	<b>03/10/2020</b>	<b>42.40</b>
V0176621	05_6080_43100_5309000	SHREDDING-FEB '20.	42.40
<b>0318206</b>	<b>County Market</b>	<b>03/10/2020</b>	<b>1,626.31</b>
V0176574	01_1030_16550_5401002	CUL ARTS 2/3/20.	121.42
V0176575	05_6030_45100_5401009	CDC 2/3/20.	329.34
V0176576	05_6030_45100_5401009	CDC 2/10/20.	256.49
V0176577	01_1030_16550_5401002	CUL ARTS 2/12/20.	62.98
V0176578	05_6030_45100_5401009	CDC 2/18/20.	215.06
V0176579	06_1090_89655_5401002	BREAKFAST ITEMS: FRUIT,. .. BAGLES, CR	238.68
V0176580	05_6030_45100_5401009	CDC 2/24/20.	261.25
V0176581	01_1030_16550_5401002	CUL ARTS 2/26/20.	71.61
V0176582	01_1030_16550_5401002	CUL ARTS 2/27/20.	69.48
<b>0318207</b>	<b>Custom Care Dry Cleaners</b>	<b>03/10/2020</b>	<b>310.00</b>
V0176592	02_7020_71200_5304000	MOP HEADS 3/5/20.	150.00
V0176598	01_1040_15200_5309000	CNA 2/21/20.	160.00
<b>0318209</b>	<b>DACC Foundation</b>	<b>03/10/2020</b>	<b>50.00</b>
V0176608	01_8040_84800_5409000	MEMORIAL GIFT-HOLLEN.	50.00
<b>0318210</b>	<b>DP Supply Inc</b>	<b>03/10/2020</b>	<b>3,420.00</b>
V0176573	02_7020_71200_5401004	RX 380 HEPA VACUUM 15". .. UPRIGHT VAC	3,420.00
<b>0318211</b>	<b>Depke Welding Supplies</b>	<b>03/10/2020</b>	<b>56.20</b>
V0176568	01_1030_13520_5401002	SUPPLIES.	56.20
<b>0318212</b>	<b>DEW DRAFTING SUPPLIES</b>	<b>03/10/2020</b>	<b>1,164.75</b>
V0176567	01_1030_13410_5401002	ALVIN 30" X 42" DELUXE. .. DRAFTING BO	1,115.00
V0176567	01_1030_13410_5401002	SHIPPING.	49.75
<b>0318213</b>	<b>Downtown Danville Inc</b>	<b>03/10/2020</b>	<b>300.00</b>
V0176634	06_4040_81620_5601000	OFFICE RENTAL.	300.00
<b>0318214</b>	<b>DP Supply Inc</b>	<b>03/10/2020</b>	<b>1,684.29</b>
V0176571	02_7020_71200_5401004	BSA SUPPLIES-H/SANITIZERS. DISPENSERS.	240.00
V0176595	01_8040_76100_5509000	SUPPLIES.	59.73
V0176609	02_7020_71200_5401004	BSA SUPPLIES-TP/ ROLL TOW.	828.60
V0176631	05_6030_45100_5401009	SUPPLIES.	22.96
V0176641	02_7020_71200_5401004	BSA SUPPLIES-CLOROX WIPES. CAN LINERS.	476.62
V0176643	10_3060_35835_5401009	TOURN SUPPLIES.	56.38

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<b>0318215</b>	<b>Educational Assistance Ltd</b>	<b>03/10/2020</b>	<b>666.17</b>
V0176606	02_7010_71100_5401004 ELECTRIC PLASMA CUTTER.		666.17
<b>0318217</b>	<b>Flowers on Main Inc</b>	<b>03/10/2020</b>	<b>56.00</b>
V0176635	01_8040_84800_5509000 FLOWERS-C PICKETT 2/13/20.		56.00
<b>0318218</b>	<b>G4S Secure Solutions</b>	<b>03/10/2020</b>	<b>4,624.77</b>
V0176619	12_8060_89200_5309000 SECURITY 2/24-3/1/20.		2,209.60
V0176620	12_8060_89200_5309000 SECURITY 2/17-2/23/20.		2,415.17
<b>0318219</b>	<b>Gordon Food Services</b>	<b>03/10/2020</b>	<b>1,072.72</b>
V0176623	01_1030_16550_5401002 CUL ARTS 3/5/20.		1,072.72
<b>0318220</b>	<b>GovConnection</b>	<b>03/10/2020</b>	<b>250.97</b>
V0176646	06_8060_89863_5401002 16GB LENOVO RAM .. MFG # 4X70R38788.		250.97
<b>0318222</b>	<b>Illinois State Fire Marshal</b>	<b>03/10/2020</b>	<b>70.00</b>
V0176607	02_7010_71100_5304000 ANNUAL BOILER INSPECTIONS.		70.00
<b>0318223</b>	<b>Johnson Controls</b>	<b>03/10/2020</b>	<b>546.00</b>
V0176628	02_7010_71100_5304000 AIR DRYERS MAINT.		546.00
<b>0318224</b>	<b>Kirby Risk</b>	<b>03/10/2020</b>	<b>296.84</b>
V0176583	02_7010_71100_5404004 SUPPLIES-COMP ACCESS POIN. MM.		262.06
V0176613	02_7010_71100_5404004 ELECTRICAL BOXES-INVENTOR.		18.84
V0176614	02_7010_71100_5404004 MM GYM PARTS-MOUNT A/V IN. INTERNET AC		15.94
<b>0318225</b>	<b>Lowe's Business Account</b>	<b>03/10/2020</b>	<b>45.99</b>
V0176612	01_1030_13530_5401002 SUPPLIES.		45.99
<b>0318226</b>	<b>Cindy Stumph</b>	<b>03/10/2020</b>	<b>15.00</b>
V0176597	10_3060_35835_5409000 TOURN SUPPLIES.		15.00
<b>0318227</b>	<b>Menards/Capital One Commercial</b>	<b>03/10/2020</b>	<b>982.73</b>
V0176586	01_1030_13530_5401002 3/4 X 4 X 4 MDF PANEL. .. TOTAL COST A		21.37
V0176587	02_7010_71100_5404004 CABLE CONNECTORS.		7.92
V0176588	02_7010_71100_5401004 ICE MELTER, SALT.		911.01
V0176589	02_7010_71100_5404004 TOOLS/ SUPPLIES.		42.43
<b>0318228</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>03/10/2020</b>	<b>132.00</b>
V0176645	01_1030_16550_5401002 5452-00000 3/5/20.		132.00
<b>0318230</b>	<b>Mrs Carol L. Nichols</b>	<b>03/10/2020</b>	<b>193.04</b>
V0176639	06_4040_81620_5409000 REFRESHMENTS-SBA LENDERS FORUM 3/5/20.		193.04
<b>0318231</b>	<b>Petes Auto Parts</b>	<b>03/10/2020</b>	<b>109.32</b>
V0176569	01_1030_13540_5401002 SUPPLIES.		59.62
V0176570	01_1030_13540_5401002 SUPPLIES.		49.70

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<b>0318232</b>	<b>PORTAL ENTERTAINMENT GROUP LLC</b>	<b>03/10/2020</b>	<b>155.00</b>
V0176599	10_3060_35835_5309000 NJCAA DOWN PYMT-JANSKY/BO.		155.00
<b>0318234</b>	<b>Rogers Supply Co</b>	<b>03/10/2020</b>	<b>84.55</b>
V0176572	02_7010_71100_5404004 HVAC REPAIR DIAPHRAGM-OH VALVE.		84.55
<b>0318235</b>	<b>Roundpeg Inc</b>	<b>03/10/2020</b>	<b>375.00</b>
V0176611	06_4040_81620_5302000 P2000541 2ND HALF PRESENT. 3/12/20.		375.00
<b>0318236</b>	<b>Santander</b>	<b>03/10/2020</b>	<b>5,801.00</b>
V0176615	01_8040_76100_5606000 004-0004249-000 #30/36.		1,612.00
V0176616	01_8040_76100_5606000 004-0005275-000 #5/36.		2,577.00
V0176617	01_8040_76100_5606000 004-0004255-000 #28/36.		1,612.00
<b>0318237</b>	<b>Mrs Angela S. Shaffer</b>	<b>03/10/2020</b>	<b>35.49</b>
V0176640	06_1090_89655_5501000 POWERHOUSE MTG SUPPLIES.		35.49
<b>0318238</b>	<b>TERRYBERRY COMPANY LLC</b>	<b>03/10/2020</b>	<b>4,191.72</b>
V0176563	01_8040_84800_5509000 EOY SERVICE AWARDS.		4,191.72
<b>0318239</b>	<b>Vermilion Development Corporat</b>	<b>03/10/2020</b>	<b>6,412.93</b>
V0176624	05_6080_43100_5601000 RENT 407 FRANKLIN-MARCH.		6,000.00
V0176625	05_6080_43100_5709000 REIMBURSE UTILITIES FEB.		412.93
<b>0318240</b>	<b>VISA</b>	<b>03/10/2020</b>	<b>796.10</b>
V0176637	01_1010_12200_5409000 K STURGEON EXPENSES.		184.79
V0176637	01_4040_12101_5409000 K STURGEON EXPENSES.		563.52
V0176637	01_4040_12201_5409000 K STURGEON EXPENSES.		47.79
<b>0318241</b>	<b>Xerox Corporation</b>	<b>03/10/2020</b>	<b>10.09</b>
V0176626	01_8010_82800_5304000 #C7X-237058 1/21-2/21/20.		10.09
<b>0318242</b>	<b>YBP Library Services</b>	<b>03/10/2020</b>	<b>46.20</b>
V0176638	01_2010_21100_5405001 REFERENCE BOOKS.		46.20
<b>0318243</b>	<b>Heidi E. Young</b>	<b>03/10/2020</b>	<b>84.80</b>
V0176610	01_1040_12410_5502011 MILEAGE/ CLINICALS-FEB.		84.80
<b>0318244</b>	<b>Financial Aid</b>	<b>03/12/2020</b>	<b>5,311.73</b>
Various	*** Consolidating 8 Checks: 0318244 - 0318252		5,311.73
<b>0318253</b>	<b>Arnolds Office Supplies</b>	<b>03/12/2020</b>	<b>45.72</b>
V0176678	01_8040_84800_5401001 SUPPLIES.		45.72
<b>0318254</b>	<b>ATIXA</b>	<b>03/12/2020</b>	<b>1,491.60</b>
V0176684	12_8060_89200_5509000 TITLE IX TRNG-B HENSGEN. 5/27-5/28/20		1,491.60
<b>0318255</b>	<b>Berrys Garden Center Inc</b>	<b>03/12/2020</b>	<b>320.00</b>

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V0176693	02_7030_71300_5404004	MULCH LANDSCAPE BEDS-MM.		320.00
<b>0318256</b>	<b>Bodine Electric of Danville</b>		<b>03/12/2020</b>	<b>4,390.82</b>
V0176674	02_7010_71100_5304000	SERVICE GENERATORS LH/VH/. CH.		4,390.82
<b>0318257</b>	<b>Mr Wesley Brown</b>		<b>03/12/2020</b>	<b>65.85</b>
V0176688	01_1090_18700_5501000	FOOD FOR M-C TEAM.BUILD.		65.85
<b>0318258</b>	<b>Sport Supply Group Inc</b>		<b>03/12/2020</b>	<b>1,238.60</b>
V0176662	01_3060_35150_5401009	(WHITE)KNICKER GAME PANTS. .. FOR BASE		279.65
V0176662	01_3060_35150_5401009	GRAY GAME PANTS -BASEBALL. .. SEASON.		199.75
V0176662	01_3060_35150_5401009	(GRAY)KNICKER GAME PANTS. .. FOR BASEB		383.40
V0176662	01_3060_35150_5401009	SHIPPING.		16.00
V0176662	01_3060_35150_5401009	ADJUSTMENT.		40.00-
V0176663	10_3060_35355_5401009	GREEN BASEBALL SOCKS FOR. .. SEASON.		159.80
V0176663	10_3060_35355_5401009	BLACK BASEBALL SOCKS FOR. .. SEASON.		222.00
V0176663	10_3060_35355_5401009	SHIPPING.		18.00
<b>0318259</b>	<b>Call One</b>		<b>03/12/2020</b>	<b>2,945.55</b>
V0176675	02_7060_71500_5705000	#1212458 3/15-4/14/20.		2,945.55
<b>0318260</b>	<b>Carnaghi Towing &amp; Repair</b>		<b>03/12/2020</b>	<b>1,584.13</b>
V0176664	01_1030_16520_5401005	SERVICE/ REPAIR-FREIGHTLI.		1,584.13
<b>0318261</b>	<b>Mr Nicholas H. Catlett</b>		<b>03/12/2020</b>	<b>175.16</b>
V0176685	01_3020_37100_5502002	TRAVEL REIMBURSEMENT. ILASFAA CONF TRN		175.16
<b>0318262</b>	<b>Commercial-News</b>		<b>03/12/2020</b>	<b>34.23</b>
V0176708	05_6080_43100_5309000	#216123 WIB PUB NOT 2/5/2.		34.23
<b>0318263</b>	<b>DACC Classified Staff Associat</b>		<b>03/12/2020</b>	<b>786.89</b>
V0176700	01_0000_00000_2109020	CL STF U DUES P/R 3/13/20.		786.89
<b>0318264</b>	<b>DACC Foundation</b>		<b>03/12/2020</b>	<b>604.97</b>
V0176698	01_0000_00000_2109011	P/R DEDUCTIONS 3/13/20.		604.97
<b>0318265</b>	<b>DACEA</b>		<b>03/12/2020</b>	<b>2,570.32</b>
V0176699	01_0000_00000_2109020	FAC U DUES P/R 3/13/20.		2,570.32
<b>0318266</b>	<b>Danville Gardens</b>		<b>03/12/2020</b>	<b>180.00</b>
V0176649	02_7030_71300_5404004	FLOWERS-MM /TOURNAMENT.		180.00
<b>0318267</b>	<b>DP Supply Inc</b>		<b>03/12/2020</b>	<b>634.84</b>
V0176667	02_7090_72400_5401004	SUPPLIES.		25.20
V0176668	02_7020_71200_5401004	BSA SUPPLIES-SANITIZER/VA.		263.00
V0176694	01_1030_16550_5401002	SUPPLIES.		36.69
V0176697	02_7020_71200_5401004	PAPER TOWELS-MATH/SCIENCE.		91.50
V0176706	05_6080_43100_5409000	SUPPLIES.		49.20
V0176707	05_6080_43100_5409000	SUPPLIES.		169.25
<b>0318268</b>	<b>FE Moran Inc</b>		<b>03/12/2020</b>	<b>2,000.00</b>

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V0176669	02_7010_71100_5304000	EMERG REPAIRS-CDC.		2,000.00
<b>0318269</b>	<b>Mrs Angel M. Fellers</b>		<b>03/12/2020</b>	<b>126.48</b>
V0176703	01_1010_12800_5401001	LYSOL-REIMBURSEMENT.		126.48
<b>0318270</b>	<b>Franciscan Physician Network</b>		<b>03/12/2020</b>	<b>25.00</b>
V0176689	01_0000_00000_4909000	REFUND-JOB FAIR REG FEE. UNABLE TO ATT		25.00
<b>0318271</b>	<b>Gordon Food Services</b>		<b>03/12/2020</b>	<b>2,406.31</b>
V0176676	05_6030_45100_5401009	CDC 3/3/20.		419.93
V0176677	05_6030_45100_5401009	CDC 3/10/20.		417.46
V0176691	01_1030_16550_5401002	CUL ARTS 3/10/20. DONATE NJCAA.		301.72
V0176692	01_1030_16550_5401002	CUL ARTS 3/10/20.		1,267.20
<b>0318272</b>	<b>Mr Michael S. Gordon</b>		<b>03/12/2020</b>	<b>33.33</b>
V0176683	01_1030_13530_5401002	HVAC CLASS SUPPLIES.		33.33
<b>0318273</b>	<b>Illinois Correctional Industri</b>		<b>03/12/2020</b>	<b>293.25</b>
V0176704	01_1010_13220_5401002	BOOK BINDING.		297.50
V0176704	01_1010_13220_5401002	ADJUSTMENT.		4.25-
<b>0318274</b>	<b>Illini Grad Sales</b>		<b>03/12/2020</b>	<b>2,390.00</b>
V0176705	10_3060_35835_5409000	NJCAA WALKWAY DECALS.		2,340.00
V0176705	10_3060_35835_5409000	SHIPPING.		50.00
<b>0318275</b>	<b>Immersive Engineering Inc</b>		<b>03/12/2020</b>	<b>25,905.00</b>
V0176690	06_3020_33650_5806000	CMM INSPECTION MACHINE. .. SHIPPING IN		25,905.00
<b>0318276</b>	<b>Mrs Kathleen A. Leary</b>		<b>03/12/2020</b>	<b>18.91</b>
V0176687	01_1090_18700_5501000	FOOD FOR M-C TEAM BUILD		18.91
<b>0318277</b>	<b>Lee's Famous Recipe</b>		<b>03/12/2020</b>	<b>284.11</b>
V0176665	06_4020_16600_5409000	POWER UP ESSENT SKILLS 3/.		284.11
<b>0318278</b>	<b>MG TRUST COMPANY LLC</b>		<b>03/12/2020</b>	<b>5,491.68</b>
V0176702	01_0000_00000_2104000	TPA 000207 FEB '20.		5,491.68
<b>0318279</b>	<b>News-Gazette</b>		<b>03/12/2020</b>	<b>42.80</b>
V0176670	01_8060_89100_5407000	#99226190 INVIT TO BID 3/.		42.80
<b>0318280</b>	<b>Peoria Charter Coach Co</b>		<b>03/12/2020</b>	<b>19,500.00</b>
V0176671	01_3060_35150_5503003	CHARTER BUS FOR SPRING. .. TRIP TO MYR		9,750.00
V0176672	01_3060_35160_5503003	CHARTER BUS FOR SPRING. .. TRIP TO MYR		9,750.00
<b>0318281</b>	<b>Pioneer Credit Recovery Inc</b>		<b>03/12/2020</b>	<b>312.00</b>
V0176701	01_0000_00000_2109030	#7635 P/R 3/13/20.		312.00
<b>0318282</b>	<b>Rogers Supply Co</b>		<b>03/12/2020</b>	<b>450.00</b>
V0176695	02_7010_71100_5404004	HVAC AIR FILTERS-MM/CDC.		450.00

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<b>0318283</b>	<b>Royal Donut</b>		<b>03/12/2020</b>	<b>11.50</b>
V0176666	06_4020_16600_5409000	INTRO TO PRED/PREV MAINT.		11.50
<b>0318284</b>	<b>Tek Collect</b>		<b>03/12/2020</b>	<b>19,750.00</b>
V0176696	01_8060_89100_5904000	TRANSMITTERS.		19,750.00
<b>0318285</b>	<b>Mrs Laura M. Williams</b>		<b>03/12/2020</b>	<b>36.87</b>
V0176686	01_1090_18700_5401002	M-C TEAM BUILD SUPPLIES.		36.87
<b>0318286</b>	<b>Miss Margaret L. Quick</b>		<b>03/12/2020</b>	<b>300.00</b>
V0175695	01_0000_00000_1303000	Financial Aid Refund.		300.00
<b>0318287</b>	<b>ACT</b>		<b>03/12/2020</b>	<b>744.00</b>
V0176712	06_4020_16600_5401002	WORKKEYS.		744.00
<b>0318288</b>	<b>DP Supply Inc</b>		<b>03/12/2020</b>	<b>291.18</b>
V0176714	02_7020_71200_5401004	BSA SUPPLIES-CLOROX WIPES.		226.38
V0176715	02_7020_71200_5401004	BSA SUPPLIES-BLEACH/BOTTL.		64.80
<b>0318289</b>	<b>Thomas Consulting Group</b>		<b>03/12/2020</b>	<b>375.00</b>
V0176711	01_1060_15100_5302000	CONTRACTUAL SRVCS 3/15/20.		375.00
<b>0318290</b>	<b>UPS</b>		<b>03/12/2020</b>	<b>57.81</b>
V0176713	01_8040_76100_5404003	SHIPPING 3/5-3/6/20.		57.81
<b>0318291</b>	<b>Mr Ryan D. Franzen</b>		<b>03/12/2020</b>	<b>165.00</b>
V0176656	06_4030_51202_5902055	MILEAGE FEB '20.		165.00
<b>0318292</b>	<b>Mr Travis W. Hubbard</b>		<b>03/12/2020</b>	<b>180.00</b>
V0176653	06_4030_51202_5902055	MILEAGE FEB '20.		180.00
<b>0318293</b>	<b>Miss Gabrielle L. McCarty</b>		<b>03/12/2020</b>	<b>126.00</b>
V0176659	06_4030_51202_5902055	MILEAGE FEB '20.		126.00
<b>0318294</b>	<b>Mr Logan A. McDaniel</b>		<b>03/12/2020</b>	<b>255.00</b>
V0176661	06_4030_51202_5902055	MILEAGE FEB '20.		255.00
<b>0318295</b>	<b>Ms Haley N. Shaw</b>		<b>03/12/2020</b>	<b>126.00</b>
V0176657	06_4030_51202_5902055	MILEAGE FEB '20.		126.00
<b>0318296</b>	<b>Mr Brian L. Shelato</b>		<b>03/12/2020</b>	<b>150.00</b>
V0176654	06_4020_53202_5902055	MILEAGE FEB '20.		150.00
<b>0318297</b>	<b>Miss Jacquelyn M. Shoufler</b>		<b>03/12/2020</b>	<b>240.00</b>
V0176652	06_4030_51202_5902055	MILEAGE FEB '20.		240.00
<b>0318298</b>	<b>Miss Erika Solis</b>		<b>03/12/2020</b>	<b>165.00</b>

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V0176655	06_4030_51202_5902055	MILEAGE FEB '20.		165.00
<b>0318299</b>	<b>Mrs Shawna L. Stewart</b>		<b>03/12/2020</b>	<b>51.00</b>
V0176658	06_4030_51202_5902055	MILEAGE FEB '20.		51.00
<b>0318300</b>	<b>Thomas Consulting Group</b>		<b>03/12/2020</b>	<b>2,225.00</b>
V0176710	06_4080_58810_5302000	CONTRACTUAL SRVCS 3/15/20.		2,225.00
<b>0318301</b>	<b>Watchfire Signs</b>		<b>03/12/2020</b>	<b>3,078.00</b>
V0176650	06_4020_53202_5902066	REIMB-INC WRKR PROJ 3988.		3,078.00
<b>0318302</b>	<b>Mr Evan Williamson</b>		<b>03/12/2020</b>	<b>62.00</b>
V0176651	06_4020_53202_5902059	REIMBURSE MVR/ PERMIT.		62.00
<b>0318303</b>	<b>Miss Breana M. Wright</b>		<b>03/12/2020</b>	<b>170.00</b>
V0176660	06_4030_51202_5902055	MILEAGE FEB '20.		170.00
<b>0318304</b>	<b>Financial Aid</b>		<b>03/12/2020</b>	<b>301,585.93</b>
Various	*** Consolidating 338 Checks: 0318304 - 0318642			301,585.93
<b>0318643</b>	<b>Advanced Software Products Gro</b>		<b>03/17/2020</b>	<b>4,200.00</b>
V0177077	01_2040_85100_5404002	5000 USERS, 1 SERVER .. LICENSE FOR RE		4,200.00
<b>0318644</b>	<b>AmerenIP</b>		<b>03/17/2020</b>	<b>127.18</b>
V0177068	02_7090_72300_5703000	7319335012 2/6-3/9/20.		127.18
<b>0318645</b>	<b>American Heart Association</b>		<b>03/17/2020</b>	<b>674.05</b>
V0177118	01_1040_16510_5401002	SUPPLIES.		674.05
<b>0318646</b>	<b>Aramark Uniform Service</b>		<b>03/17/2020</b>	<b>172.95</b>
V0177078	02_7020_71200_5309000	UNIFORMS-BSA 3/13/20.		115.99
V0177079	02_7010_71100_5309000	UNIFORMS-MAINT 3/13/20.		56.96
<b>0318647</b>	<b>Arnolds Office Supplies</b>		<b>03/17/2020</b>	<b>777.88</b>
V0177062	01_8040_76100_5409000	SUPPLIES.		202.16
V0177063	01_8040_76100_5409000	SUPPLIES.		28.88
V0177086	06_4040_81620_5401001	SUPPLIES.		546.84
<b>0318648</b>	<b>Blue Cross &amp; Blue Shield of Il</b>		<b>03/17/2020</b>	<b>64,674.00</b>
V0177121	01_0000_00000_2105000	MARCH HEALTH INSURANCE.		164,674.00
V0177121	01_8060_89100_5201001	TRANSITION CREDIT.		100,000.00-
<b>0318649</b>	<b>Mr Tim M. Bunton</b>		<b>03/17/2020</b>	<b>250.00</b>
V0177080	10_3060_35355_5503003	MEAL MONEY-SPRING TRIP. 2/28-3/6/20 MY		250.00
<b>0318650</b>	<b>Carolina Biological Supply Co</b>		<b>03/17/2020</b>	<b>131.60</b>
V0177070	01_1010_12200_5401002	SYMBIOSIS BIOKIT. .. (131190).		92.65
V0177070	01_1010_12200_5401002	SHIPPING.		38.99
V0177070	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.		0.04-



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<b>0318651</b>	<b>City of Danville</b>	<b>03/17/2020</b>	<b>2,200.00</b>
V0177069	12_8060_89200_5309000 SECURITY 2/26-3/10/20.		2,200.00
<b>0318652</b>	<b>City of Danville</b>	<b>03/17/2020</b>	<b>50.00</b>
V0177087	05_6030_45100_5406000 BUSINESS LIC RENEW-CDC.		50.00
<b>0318653</b>	<b>City of Hoopeston</b>	<b>03/17/2020</b>	<b>83.55</b>
V0177093	02_7090_72400_5704000 #164630-01 2/6-3/9/20.		83.55
<b>0318654</b>	<b>Comcast of Illinois</b>	<b>03/17/2020</b>	<b>188.35</b>
V0177084	01_1020_13240_5401002 8771403080232560. 3/14-4/13/20.		188.35
<b>0318655</b>	<b>Constellation Newenergy</b>	<b>03/17/2020</b>	<b>15,155.12</b>
V0177124	02_7060_71500_5701000 #BG-91996 FEB GAS BILL.		15,155.12
<b>0318656</b>	<b>Custom Care Dry Cleaners</b>	<b>03/17/2020</b>	<b>50.00</b>
V0177102	02_7020_71200_5304000 MOP HEADS 3/13/20.		50.00
<b>0318657</b>	<b>DEX</b>	<b>03/17/2020</b>	<b>705.00</b>
V0177107	01_8030_83100_5407000 #710186115 DIG/PRINT CHR.G.		705.00
<b>0318658</b>	<b>DP Supply Inc</b>	<b>03/17/2020</b>	<b>353.32</b>
V0177015	01_8040_76100_5509000 SUPPLIES.		48.20
V0177104	10_3060_35835_5401009 TOURN SUPPLIES.		279.69
V0177105	10_3060_35835_5401009 TOURN SUPPLIES.		25.43
<b>0318659</b>	<b>FE Moran Inc</b>	<b>03/17/2020</b>	<b>2,449.42</b>
V0177096	12_8060_89200_5309000 MONTHLY REPORTS.		55.00
V0177097	12_8060_89200_5304000 FIRE ALARM CONTRACT.		1,587.19
V0177098	12_8060_89200_5304000 ALARM MAINT.		807.23
<b>0318660</b>	<b>FE Moran Inc</b>	<b>03/17/2020</b>	<b>455.00</b>
V0177064	02_7010_71100_5304000 REPAIR SPRINKLER LINE-CDC.		455.00
<b>0318661</b>	<b>G4S Secure Solutions</b>	<b>03/17/2020</b>	<b>2,194.75</b>
V0177100	12_8060_89200_5309000 SECURITY 3/2-3/8/20.		2,194.75
<b>0318662</b>	<b>Gordon Food Services</b>	<b>03/17/2020</b>	<b>604.03</b>
V0174352	05_6030_45100_5401009 SUPPLIES.		324.43
V0177101	01_1030_16550_5401002 CUL ARTS 3/12/20.		279.60
<b>0318663</b>	<b>GovConnection</b>	<b>03/17/2020</b>	<b>1,510.12</b>
V0177131	06_8060_89863_5401002 THINKPAD P53. ... MFG # 20QN002HUS.		1,510.12
<b>0318664</b>	<b>hibu Inc</b>	<b>03/17/2020</b>	<b>121.00</b>
V0177106	01_8030_83100_5407000 153763 1 MO PH BK LISTING.		121.00
<b>0318665</b>	<b>Illini FS</b>	<b>03/17/2020</b>	<b>457.05</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2020**  
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V0177114	01_1030_16520_5401005	DIESELEX 3/16/20.	457.05
<b>0318666</b>	<b>Kelly Printing Co</b>	<b>03/17/2020</b>	<b>130.00</b>
V0177115	06_4020_16600_5401002	TABLE TENTS-BUS/ECONO INS.	130.00
<b>0318667</b>	<b>Cindy Stumph</b>	<b>03/17/2020</b>	<b>273.70</b>
V0177103	10_3060_35835_5409000	TOURN SUPPLIES.	273.70
<b>0318668</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>03/17/2020</b>	<b>132.00</b>
V0177072	01_1030_16550_5401002	#5452-00000 3/12/20.	132.00
<b>0318669</b>	<b>Napa Auto Parts</b>	<b>03/17/2020</b>	<b>26.56</b>
V0177083	01_1030_13540_5401002	SUPPLIES.	6.42
V0177129	01_1030_13540_5401002	SUPPLIES.	33.17
V0177130	01_1030_13540_5401002	CREDIT.	13.03-
<b>0318670</b>	<b>NewWave Communications</b>	<b>03/17/2020</b>	<b>139.61</b>
V0177067	02_7090_72400_5309000	#127446250.	139.61
<b>0318671</b>	<b>Petes Auto Parts</b>	<b>03/17/2020</b>	<b>62.94</b>
V0177075	01_1030_13540_5401002	SUPPLIES.	22.30
V0177081	01_1030_13540_5401002	SUPPLIES.	11.65
V0177082	01_1030_13540_5401002	SUPPLIES.	28.99
<b>0318672</b>	<b>PRINCIPAL LIFE INSURANCE CO</b>	<b>03/17/2020</b>	<b>15,946.83</b>
V0177120	01_0000_00000_2105001	MARCH DENTAL/ LIFE INSURA.	7,574.12
V0177120	01_0000_00000_2105003	MARCH DENTAL/ LIFE INSURA.	8,372.71
<b>0318673</b>	<b>Quill Corp</b>	<b>03/17/2020</b>	<b>407.95</b>
V0177076	01_1020_13240_5401002	OKI BLACK TONER.	124.99
V0177076	01_1020_13240_5401002	BROTHER TN433Y-YELLOW. . . 901-24421497	52.99
V0177076	01_1020_13240_5401002	BROTHER TN433M-MAGENTA. . . 901-2442147	52.99
V0177076	01_1020_13240_5401002	ADJUSTMENT.	51.25
V0177127	01_1020_13240_5401002	BROTHER TN433C-CYAN. . . . 901-24421488.	52.99
V0177127	01_1020_13240_5401002	BROTHER TN435BK-BLACK. . . 901-24421482	81.99
V0177127	01_1020_13240_5401002	ADJUSTMENT.	9.25-
<b>0318674</b>	<b>Kenneth Rice</b>	<b>03/17/2020</b>	<b>555.00</b>
V0177123	02_7010_71100_5304000	COMP A/FILT REPAIR-TC PAI.	555.00
<b>0318675</b>	<b>Sams Club</b>	<b>03/17/2020</b>	<b>764.63</b>
V0176902	10_3060_35845_5409000	SUPPLIES.	486.36
V0176947	10_3060_35365_5401009	SUPPLIES.	229.85
V0176980	10_3060_35365_5401009	SUPPLIES.	48.42
<b>0318676</b>	<b>Sidell Reporter</b>	<b>03/17/2020</b>	<b>35.00</b>
V0177109	01_8030_83100_5406000	1 YR SUBSCRIPTION RENEWAL.	35.00
<b>0318677</b>	<b>Springfield Electric</b>	<b>03/17/2020</b>	<b>315.61</b>
V0177066	02_7010_71100_5401004	FL LIGHT BALLAST-SHOP INV.	166.70
V0177099	02_7010_71100_5401004	EMERG BATTERY-CDC LIGHTS.	148.91

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<b>0318678</b>	<b>Stericycle Inc</b>		<b>03/17/2020</b>	<b>682.77</b>
V0177095	12_8060_89200_5309000	#1000303. 2/1-2/29/20.		682.77
<b>0318679</b>	<b>SURS</b>		<b>03/17/2020</b>	<b>32,940.58</b>
V0177126	01_1010_13220_5209000	6% -VIV DUDLEY.		32,940.58
<b>0318680</b>	<b>Brian Lawson</b>		<b>03/17/2020</b>	<b>50.00</b>
V0177092	02_7090_72400_5304000	SNOW REMOVAL 2/26/20.		50.00
<b>0318681</b>	<b>Terminix Company</b>		<b>03/17/2020</b>	<b>70.00</b>
V0177128	02_7090_72400_5304000	PEST CONTROL-HOOP.		70.00
<b>0318682</b>	<b>Treasured Roots Flower Shop</b>		<b>03/17/2020</b>	<b>53.00</b>
V0177122	01_8040_84800_5409000	FLOWERS-LAYDEN.		53.00
<b>0318683</b>	<b>Troxell</b>		<b>03/17/2020</b>	<b>805.54</b>
V0177073	01_2030_22200_5401002	ANC ANCH20005. .. HEADSET - SINGLE.		195.87
V0177073	01_2030_22200_5401002	ANC ANCH2000. .. HEADSET - DUAL.		587.61
V0177073	01_2030_22200_5401002	ADJUSTMENT-SHIPPING.		22.06
<b>0318684</b>	<b>VISA</b>		<b>03/17/2020</b>	<b>284.44</b>
V0177088	01_1010_11100_5401002	P MCCONNELL EXPENSES.		284.44
<b>0318685</b>	<b>VISA</b>		<b>03/17/2020</b>	<b>1,786.95</b>
V0177089	01_2030_22200_5401002	L HENSGEN EXPENSES.		78.90
V0177089	01_3060_35185_5401009	L HENSGEN EXPENSES.		475.39
V0177089	01_4010_16200_5309000	L HENSGEN EXPENSES.		1,232.66
<b>0318686</b>	<b>VISA</b>		<b>03/17/2020</b>	<b>334.03</b>
V0177108	10_3060_35326_5401009	D TOLER W/G EXPENSES.		167.01
V0177108	10_3060_35327_5401009	D TOLER W/G EXPENSES.		167.02
<b>0318687</b>	<b>VISA</b>		<b>03/17/2020</b>	<b>803.64</b>
V0177110	01_3060_35160_5502003	M CERVANTES S/B EXPENSES.		342.18
V0177110	01_3060_35800_5401001	M CERVANTES S/B EXPENSES.		56.30
V0177110	10_3060_35365_5401009	M CERVANTES S/B EXPENSES.		405.16
<b>0318688</b>	<b>VISA</b>		<b>03/17/2020</b>	<b>1,122.16</b>
V0177111	01_3060_35150_5504000	T BUNTON EXPENSES.		51.81
V0177111	01_3060_35800_5401001	T BUNTON EXPENSES.		235.17
V0177111	10_3060_35355_5401009	T BUNTON EXPENSES.		835.18
<b>0318689</b>	<b>VISA</b>		<b>03/17/2020</b>	<b>2,993.59</b>
V0177112	01_3060_35100_5409000	D GOUARD MBB EXPENSES.		248.56
V0177112	01_3060_35100_5502003	D GOUARD MBB EXPENSES.		2,222.70
V0177112	01_3060_35100_5504000	D GOUARD MBB EXPENSES.		51.47
V0177112	10_3060_35305_5401009	D GOUARD MBB EXPENSES.		470.86
<b>0318690</b>	<b>VISA</b>		<b>03/17/2020</b>	<b>1,509.60</b>

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V0177113	01_3060_35110_5409000	E HARRIS WBB EXPENSES.	250.40
V0177113	01_3060_35110_5502003	E HARRIS WBB EXPENSES.	873.16
V0177113	01_3060_35110_5504000	E HARRIS WBB EXPENSES.	67.48
V0177113	10_3060_35315_5401009	E HARRIS WBB EXPENSES.	318.56
<b>0318691</b>	<b>VISA</b>	<b>03/17/2020</b>	<b>435.21</b>
V0177125	01_8040_89180_5501000	S EHMEN EXPENSES.	435.21
<b>0318692</b>	<b>VSP of Illinois NFP</b>	<b>03/17/2020</b>	<b>3,545.74</b>
V0177119	01_0000_00000_2105002	MARCH VISION INSURANCE.	3,545.74
<b>0318693</b>	<b>Mrs Jennifer M. Bruns</b>	<b>03/19/2020</b>	<b>45.00</b>
V0177144	06_4030_51202_5902055	MILEAGE MAR '20.	45.00
<b>0318694</b>	<b>Miss Lynzie M. Corzine</b>	<b>03/19/2020</b>	<b>165.00</b>
V0177133	06_4030_51202_5902054	CHILDCARE FEB '20.	165.00
<b>0318695</b>	<b>Miss Danielle N. Gabehart</b>	<b>03/19/2020</b>	<b>95.00</b>
V0177138	06_4030_51202_5902055	MILEAGE FEB '20.	95.00
<b>0318696</b>	<b>Ms Penny S. Galloway</b>	<b>03/19/2020</b>	<b>280.00</b>
V0177259	06_4030_51202_5902055	MILEAGE FEB '20.	280.00
<b>0318697</b>	<b>Miss Kayla M. Hollingsworth</b>	<b>03/19/2020</b>	<b>323.00</b>
V0177143	06_4020_53202_5902055	MILEAGE FEB '20.	323.00
<b>0318698</b>	<b>Mrs Kimberly M. Lamb</b>	<b>03/19/2020</b>	<b>110.00</b>
V0177140	06_4030_51202_5902055	MILEAGE FEB '20.	110.00
<b>0318699</b>	<b>Miss Candy L. Lewis</b>	<b>03/19/2020</b>	<b>135.00</b>
V0177137	06_4030_51202_5902055	MILEAGE FEB '20.	80.00
V0177141	06_4030_51202_5902055	MILEAGE JAN '20.	55.00
<b>0318700</b>	<b>Ms Mariah A. Moore</b>	<b>03/19/2020</b>	<b>165.00</b>
V0177145	06_4030_51202_5902055	MILEAGE FEB '20.	165.00
<b>0318701</b>	<b>Mr Richard A. Moore</b>	<b>03/19/2020</b>	<b>71.00</b>
V0177136	06_4030_51202_5902054	CHILDCARE-MOORE/ FEB.	71.00
<b>0318702</b>	<b>Pamala Kay Willis</b>	<b>03/19/2020</b>	<b>364.00</b>
V0177134	06_4030_51202_5902054	CHILDCARE WELKER/FEB.	364.00
<b>0318703</b>	<b>Mr Stacey K. Sackett</b>	<b>03/19/2020</b>	<b>85.00</b>
V0177139	06_4020_53202_5902055	MILEAGE FEB '20.	85.00
<b>0318704</b>	<b>Thomas Consulting Group</b>	<b>03/19/2020</b>	<b>2,225.00</b>
V0177214	06_4080_58810_5302000	CONTRACTUAL SRVCS 3/31/20.	2,225.00
<b>0318705</b>	<b>Mrs Jessica R. Tillman</b>	<b>03/19/2020</b>	<b>160.00</b>

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V0177142 06\_4030\_51202\_5902055 MILEAGE FEB '20. 160.00

<b>0318706 Amazon/GE Money Bank</b>		<b>03/19/2020</b>	<b>5,505.93</b>
V0177174	01_1010_12200_5401002	PRESTAN ADULT/CHILD FACE. .. SHIELD LU	50.82
V0177174	01_1010_12200_5401002	POST IT NOTES - 24PK.	39.98
V0177174	01_1010_12200_5401002	3/4 IN BINDER CLIPS .. 144 PK.	19.90
V0177174	01_1010_12200_5401002	ACRYLIC CARD HOLDERS.	63.92
V0177175	01_8040_84800_5509000	LED FAIRY LIGHTS FOR EOY. .. RECEPTION	25.99
V0177175	01_8040_84800_5509000	10 PACK LED FAIRY LIGHTS.	10.99
V0177176	01_8010_82800_5401001	CANON BLANK TONER .. CARTRIDGE 046H.	119.61
V0177177	01_8010_82800_5401001	OXFORD ALL PURPOSE VINYL. .. JACKET -	18.21
V0177177	01_8010_82800_5401001	3X3 POP UP POST IT NOTES.	17.38
V0177179	01_2010_21100_5401001	SUPPLIES.	438.08
V0177181	01_2010_21100_5401001	SUPPLIES.	101.63
V0177182	02_7010_71100_5401004	MIG/TIG WELDING CART.	49.56
V0177184	02_7010_71100_5401004	WORKBENCH.	632.58
V0177185	02_7010_71100_5401004	WD-40.	96.84
V0177188	02_7010_71100_5401004	DS CONDUCTIVITY.	345.00
V0177189	01_3060_35185_5409000	NINTENDO SWITCH NEON RED. .. AND NEON	299.00
V0177189	01_3060_35185_5409000	TEKKEN 7 PS4.	19.99
V0177189	01_3060_35185_5409000	SUPER SMASH BROTHERS .. ULTIMATE - FOR	59.71
V0177256	06_1060_15600_5401001	TONER 034 BLACK IMAGE. ... CLASS MF810C	121.85
V0177256	06_1060_15600_5401001	TONER 034 YELLOW IMAGE. .. CLASS MF810	169.76
V0177256	06_1060_15600_5401001	TONER 034 CYAN IMAGE. ... CLASS MF810CD	199.65
V0177257	06_1060_15700_5401002	EXPO FINE TIP, ASSORTED. .. COLORS, 12	8.93
V0177257	06_1060_15700_5401002	LYSOL DISINFECTING WIPES. .. LEMON& LI	42.76
V0177257	06_1060_15700_5401002	EXPO CHISEL TIP, ASSORTED. .. 36 CT-DR	27.12
V0177257	06_1060_15700_5401002	LOOSE LEAF PAPER, WIDE. .. RULED, 200	82.18
V0177257	06_1060_15700_5401002	SPIRAL NOTEBOOKS, 24 PK. .. COLLEGE RU	57.98
V0177267	10_3060_35835_5409000	FLASH FURNITURE (NAVY). .. GRANDSTAND	370.24
V0177267	10_3060_35835_5409000	SDI TO HDMI CONVERTORS.	177.00
V0177268	10_3060_35835_5409000	TOSHIBA 32LF221U19 32". .. 720- HD SMA	259.98
V0177269	02_7040_71400_5401001	VIZIO D 1080P LED TV.	239.99
V0177270	10_3060_35835_5409000	ABOVE TEK BUSINESS KIOSK. .. TABLET ST	239.94
V0177271	01_1010_12100_5401002	INSTRUSTRUCIAL SUPPLIES. .. SP20 - SEE	140.80
V0177271	01_1010_12100_5401002	ADJUSTMENT.	19.19-
V0177271	01_1010_12200_5401002	INSTRUSTRUCIAL SUPPLIES. .. SP20 - SEE	140.79
V0177271	01_1010_12200_5401002	ADJUSTMENT.	19.19-
V0177271	01_1040_12400_5401002	INSTRUSTRUCIAL SUPPLIES. .. SP20 - SEE	140.80
V0177271	01_1040_12400_5401002	ADJUSTMENT.	19.20-
V0177275	01_1030_13530_5401002	CORSAIR VENGEANCE LPX. .. 16GB MEMORY	68.99
V0177276	01_1030_13540_5401002	MARKETING HOLDERS. .. 4" W X 9"H.	23.99
V0177277	01_1030_13540_5401002	IMPACT GRADE SOCKET. .. ADAPTER SET.	47.82
V0177277	01_1030_13540_5401002	LOCKING DROP BOX .. (MEDIUM, BLUE).	48.95
V0177277	01_1030_13540_5401002	NIGHT DROP KEY ENVELOPES.	21.95
V0177278	01_1030_13540_5401002	WASTE OIL DRAIN TANK.	149.96
V0177280	01_3020_37100_5409000	RIC406476-RICHO SP-C310HA. .. CYAN.	119.01
V0177281	01_3020_37100_5409000	BUNN 6001 COFFEE FILTERS. .. 12 CUP 50	23.14
V0177281	01_3020_37100_5409000	SHIPPING.	5.99
V0177282	01_3020_37100_5409000	MESH OFFICE CHAIR.	129.99
V0177283	01_3020_37100_5409000	NEW RICHO AP-C310A CYAN.	94.76

<b>0318708</b>	<b>AmerenIP</b>	<b>03/19/2020</b>	<b>46.08</b>
V0177208	05_6080_43100_5709000	1287109020 2/6-3/9/20.	46.08

<b>0318709</b>	<b>AmerenIP</b>	<b>03/19/2020</b>	<b>145.29</b>
V0177209	02_7060_71500_5703000	7268255534 2/12-3/13/20.	145.29

<b>0318710</b>	<b>Assessment Technologies Instit</b>	<b>03/19/2020</b>	<b>130.00</b>
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V0177224	01_3090_33100_5309000	TEAS TESTS.		130.00
<b>0318711</b>	<b>Sport Supply Group Inc</b>		<b>03/19/2020</b>	<b>2,776.70</b>
V0177204	10_3060_35365_5401009	LETTERING ON PULLOVERS.		315.20
V0177204	10_3060_35365_5401009	SHIPPING.		28.00
V0177205	10_3060_35365_5401009	SOFTBALL SHOES.		1,714.90
V0177205	10_3060_35365_5401009	SHIPPING.		44.00
V0177226	01_3060_35121_5401009	STOCKING CAPS-GOLF.		195.00
V0177227	01_3060_35110_5401009	WBB QUARTER ZIPS.		479.60
<b>0318712</b>	<b>Call One</b>		<b>03/19/2020</b>	<b>249.87</b>
V0177207	05_6080_43100_5709000	#1213595 3/15-4/14/20.		249.87
<b>0318713</b>	<b>Caseys General Stores Inc</b>		<b>03/19/2020</b>	<b>580.77</b>
V0177212	01_8040_76100_5401005	GAS BILL.		580.77
<b>0318714</b>	<b>CDW Government Inc</b>		<b>03/19/2020</b>	<b>140.82</b>
V0177237	01_1010_12200_5401002	SMART 20-01545-20 TOUCH. .. SCREEN STY		140.82
<b>0318715</b>	<b>City of Danville</b>		<b>03/19/2020</b>	<b>220.00</b>
V0177206	12_8060_89200_5309000	SECURITY BKB 2/26/20.		220.00
<b>0318716</b>	<b>Depke Welding Supplies</b>		<b>03/19/2020</b>	<b>7.95</b>
V0177238	01_1030_13520_5401002	SUPPLIES.		7.95
<b>0318717</b>	<b>DP Supply Inc</b>		<b>03/19/2020</b>	<b>37.84</b>
V0177222	01_1030_16550_5401002	SUPPLIES.		37.84
<b>0318718</b>	<b>FE Moran Inc</b>		<b>03/19/2020</b>	<b>717.67</b>
V0177262	12_8060_89200_5304000	SEC CAMERA MAINT.		717.67
<b>0318719</b>	<b>Gordon Food Services</b>		<b>03/19/2020</b>	<b>606.96</b>
V0177219	01_1030_16550_5401002	CUL ARTS 3/17/20.		165.86
V0177220	01_1030_16550_5401002	CUL ARTS 3/14/20.		62.90
V0177261	05_6030_45100_5401009	CDC 3/17/20.		378.20
<b>0318720</b>	<b>Grainger Industrial</b>		<b>03/19/2020</b>	<b>103.50</b>
V0177173	02_7010_71100_5401004	WEDGE ANCHORS FOR MAINT.		103.50
<b>0318721</b>	<b>Clayton M. Hicks</b>		<b>03/19/2020</b>	<b>600.00</b>
V0177255	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
<b>0318722</b>	<b>Mr Jonathan E. Jett</b>		<b>03/19/2020</b>	<b>93.61</b>
V0177211	06_4020_58800_5502003	MILEAGE REIMBURSEMENT. ILL WORKFORCE P		93.61
<b>0318723</b>	<b>Juanita and Emil Spezia Charit</b>		<b>03/19/2020</b>	<b>6,835.44</b>
V0177232	10_0000_64001_4801000	UNUSED SCHLRSH-P-E JORDAN.		6,835.44
<b>0318724</b>	<b>Kirby Risk</b>		<b>03/19/2020</b>	<b>2,190.00</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0177217	01_1030_13510_5401002	ROCKWELL AUTOMATION PLC. . . SOFTWARE R	2,190.00
<b>0318725</b>	<b>Landmark Credit Union</b>	<b>03/19/2020</b>	<b>1,326.35</b>
V0177233	01_8040_89180_5409000	VISA GIFT CARDS-TOOLBOX I.	1,326.35
<b>0318726</b>	<b>MSC Industrial Direct</b>	<b>03/19/2020</b>	<b>544.40</b>
V0177218	01_1030_13530_5401002	SUPPLIES.	544.40
<b>0318727</b>	<b>MSI Foods</b>	<b>03/19/2020</b>	<b>282.90</b>
V0177215	10_3060_35845_5409000	TOURN SUPPLIES.	282.90
<b>0318728</b>	<b>MULETOWN MOBILE DYNO</b>	<b>03/19/2020</b>	<b>500.00</b>
V0177240	01_1030_13540_5602000	RESERVE FEE-CAR SHOW 5/23.	500.00
<b>0318729</b>	<b>Napa Auto Parts</b>	<b>03/19/2020</b>	<b>109.20</b>
V0177239	01_1030_13540_5401002	SUPPLIES.	109.20
<b>0318730</b>	<b>Petes Auto Parts</b>	<b>03/19/2020</b>	<b>72.48</b>
V0177223	01_1030_13540_5401002	SUPPLIES.	72.48
<b>0318731</b>	<b>Poets &amp; Writers</b>	<b>03/19/2020</b>	<b>9.95</b>
V0177234	01_1010_11400_5401002	SUBSCRIPTION.	9.95
<b>0318732</b>	<b>Sara Quick</b>	<b>03/19/2020</b>	<b>30.00</b>
V0177236	01_4010_16200_5309000	REFUND CANCELLED CLASS. CUPCAKE CORNER	30.00
<b>0318733</b>	<b>RELIABLE CAPACITY LLC</b>	<b>03/19/2020</b>	<b>1,550.00</b>
V0177221	06_4020_16600_5302000	INTRO TO PPM 3/5/20.	1,550.00
<b>0318734</b>	<b>Mrs Lisa K. Rudolph-Kyger</b>	<b>03/19/2020</b>	<b>1,000.00</b>
V0177235	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,000.00
<b>0318735</b>	<b>Shick Supply &amp; Equipment Co</b>	<b>03/19/2020</b>	<b>18.00</b>
V0177156	02_7020_71200_5401004	DESK KEYS-MM LAB.	18.00
<b>0318736</b>	<b>Sideline Shirts &amp; Apparel</b>	<b>03/19/2020</b>	<b>133.00</b>
V0177225	10_3060_35305_5409000	EMBROIDERY.	133.00
<b>0318737</b>	<b>Dr Lily W. Siu</b>	<b>03/19/2020</b>	<b>245.53</b>
V0177228	01_4010_16200_5401002	POTTERY CLASS SUPPLIES.	245.53
<b>0318738</b>	<b>Ms Kathy R. Sturgeon</b>	<b>03/19/2020</b>	<b>43.47</b>
V0177266	01_1010_12800_5509000	TRAVEL REIMBURSEMENT. MLGE-MILFORD 3/6	43.47
<b>0318739</b>	<b>Thomas Consulting Group</b>	<b>03/19/2020</b>	<b>375.00</b>
V0177213	01_1060_15100_5302000	CONTRACTUAL SRVCS 3/31/20.	375.00
<b>0318740</b>	<b>Thomas Scientific</b>	<b>03/19/2020</b>	<b>193.41</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0177216	01_1010_12200_5401002	BROMOFORM 97% STAB IN 3%. .. ETHANOL (	138.41
V0177216	01_1010_12200_5401002	ESTIMATED SHIPPING.	10.00
V0177216	01_1010_12200_5401002	ADJUSTMENT-FREIGHT/HAZMAT.	45.00
<hr/>			
<b>0318741</b>	<b>UNIFYED LLC</b>		<b>03/19/2020 15,241.91</b>
V0177230	01_8060_89100_5404002	LIC SRV AGRMT-MOBILE APP	15,241.91
<hr/>			
<b>0318742</b>	<b>VISA</b>		<b>03/19/2020 3,743.96</b>
V0177231	01_3010_31400_5503002	K THURMAN EXPENSES.	3,743.96
<hr/>			
<b>0318743</b>	<b>VISA</b>		<b>03/19/2020 1,101.25</b>
V0177263	01_1040_15200_5509000	L WILLIAMS EXPENSES.	440.00
V0177263	06_1060_15600_5502002	L WILLIAMS EXPENSES.	520.00
V0177263	06_1060_15654_5401002	L WILLIAMS EXPENSES.	141.25
<hr/>			
<b>0318744</b>	<b>VISA</b>		<b>03/19/2020 522.78</b>
V0177264	10_3060_35835_5409000	T BUNTON TOURN EXPENSES.	522.78
<hr/>			
<b>0318745</b>	<b>Mrs Dana D. Wheeler</b>		<b>03/19/2020 152.95</b>
V0177229	01_1030_16550_5406000	CERTIFICATION.	152.95
<hr/>			
<b>0318746</b>	<b>Mrs Laura M. Williams</b>		<b>03/19/2020 553.68</b>
V0177146	06_1060_15600_5502002	TRAVEL REIMBURSEMENT. IACEA AD/ED CONF	276.84
V0177146	06_1060_15700_5502002	TRAVEL REIMBURSEMENT. IACEA AD/ED CONF	276.84
<hr/>			
<b>0318747</b>	<b>Xerox Corporation</b>		<b>03/19/2020 650.01</b>
V0177210	06_1090_13922_5304000	LEASE 2/29-3/29/20.	400.01
V0177210	06_1090_13922_5602000	LEASE 2/29-3/29/20.	250.00
<hr/>			
<b>0318748</b>	<b>Financial Aid</b>		<b>03/19/2020 37,139.12</b>
Various	*** Consolidating 67 Checks: 0318748 - 0318814		37,139.12
<hr/>			
<b>0318815</b>	<b>Ms Amber M. Andrews</b>		<b>03/20/2020 1,114.00</b>
V0177293	01_0000_00000_1303000	Refund General	1,114.00
<hr/>			
<b>0318816</b>	<b>Mrs Tia J. Awodeha</b>		<b>03/20/2020 459.00</b>
V0177292	01_0000_00000_1303000	Financial Aid Refund.	459.00
<hr/>			
<b>0318817</b>	<b>Attention: Dean Carlton</b>		<b>03/20/2020 375.00</b>
V0177289	06_0000_16600_1303000	Refund General	375.00
<hr/>			
<b>0318818</b>	<b>Mr Christopher J. Elliott</b>		<b>03/20/2020 743.00</b>
V0177294	01_0000_00000_1303000	Refund General	743.00
<hr/>			
<b>0318819</b>	<b>Advanced Commercial Roofing</b>		<b>03/31/2020 548.61</b>
V0177345	02_7010_71100_5304000	ROOF REPAIR-J5521 TC.	548.61
<hr/>			
<b>0318820</b>	<b>Alliance Technology Group</b>		<b>03/31/2020 9,252.97</b>
V0177299	01_2040_85100_5304000	SMARTNET MAINTENANCE. .. CONTRACT PER	9,252.97



**CASH DISBURSEMENT REGISTER FOR MARCH, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0318821</b>	<b>AmerenIP</b>		<b>03/31/2020</b>	<b>479.63</b>
V0177301	02_7090_72400_5701000	1147008233 2/19-3/19/20.		164.91
V0177301	02_7090_72400_5703000	1147008233 2/19-3/19/20.		314.72
<b>0318822</b>	<b>AmerenIP</b>		<b>03/31/2020</b>	<b>1,241.28</b>
V0177302	02_7060_71500_5701000	3363038069 2/26-3/25/20.		1,241.28
<b>0318823</b>	<b>AmerenIP</b>		<b>03/31/2020</b>	<b>549.90</b>
V0177303	02_7060_71500_5703000	8901262255 2/19-3/19/20.		549.90
<b>0318824</b>	<b>Aramark Uniform Service</b>		<b>03/31/2020</b>	<b>172.95</b>
V0177315	02_7010_71100_5309000	UNIFORMS-MAINT 3/27/20.		56.96
V0177316	02_7020_71200_5309000	UNIFORMS-BSA 3/27/20.		115.99
<b>0318825</b>	<b>Arnolds Office Supplies</b>		<b>03/31/2020</b>	<b>496.26</b>
V0177300	01_8010_88100_5401001	TONER CARTRIDGES FOR. .. CANON PRINTER		469.00
V0177304	01_8040_76100_5409000	SUPPLIES.		27.26
<b>0318826</b>	<b>AT&amp;T</b>		<b>03/31/2020</b>	<b>91.39</b>
V0177307	02_7060_71500_5705000	217Z9901387642 2/17-3/16.		91.39
<b>0318827</b>	<b>Benefit Planning Consultants I</b>		<b>03/31/2020</b>	<b>226.22</b>
V0177329	01_8060_89100_5201001	MONTHLY HRA/COBRA.		226.22
<b>0318828</b>	<b>Best Western Regency</b>		<b>03/31/2020</b>	<b>750.00</b>
V0177341	10_3060_35835_5406000	TOURN SPONSOR REFUND 2020.		750.00
<b>0318829</b>	<b>Bill Doran Co</b>		<b>03/31/2020</b>	<b>386.60</b>
V0177342	10_3060_35835_5409000	NJCAA BANQUET FLOWERS.		386.60
<b>0318830</b>	<b>BSA Inc</b>		<b>03/31/2020</b>	<b>316.98</b>
V0177352	01_1030_16520_5304000	SERVICE/ REPAIR.		316.98
<b>0318831</b>	<b>Carle Ems</b>		<b>03/31/2020</b>	<b>2,000.00</b>
V0177320	01_1040_16510_5309000	SPRING 2020 EMR CLASS.		2,000.00
<b>0318832</b>	<b>Carle Regional Ems</b>		<b>03/31/2020</b>	<b>8,150.00</b>
V0177319	01_1040_16510_5309000	SPRING 2020 EMT CLASS.		8,150.00
<b>0318833</b>	<b>Comcast of Illinois</b>		<b>03/31/2020</b>	<b>223.85</b>
V0177308	02_7060_71500_5709000	8771403080131861 3/23-4/2.		223.85
<b>0318834</b>	<b>Connor Company</b>		<b>03/31/2020</b>	<b>60.21</b>
V0177347	02_7010_71100_5404004	BEMIS ELG OFLC PLST ST.		60.21
<b>0318835</b>	<b>Mr R. M. Cunningham</b>		<b>03/31/2020</b>	<b>100.00</b>
V0177338	10_0000_35835_4909000	SELLER 50/50 TOURN RAFFLE.		100.00

**CASH DISBURSEMENT REGISTER FOR MARCH, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

0318836	DACC Classified Staff Associat	03/31/2020	786.89
V0177330	01_0000_00000_2109020 CL STF U DUES P/R 3/31/20.		786.89
0318837	DACC Foundation	03/31/2020	613.31
V0177332	01_0000_00000_2109011 P/R DEDUCTIONS 3/31/20.		613.31
0318838	DACEA	03/31/2020	2,570.32
V0177331	01_0000_00000_2109020 FAC U DUES P/R 3/31/20.		2,570.32
0318839	Danville Sanitary District	03/31/2020	779.92
V0177313	02_7060_71500_5704000 02-005640-00 1/31-2/29/20.		779.92
0318840	Depke Welding Supplies	03/31/2020	114.48
V0177328	01_1030_13520_5401002 SUPPLIES.		114.48
0318841	DP Supply Inc	03/31/2020	180.00
V0177323	02_7020_71200_5401004 DISINFECTANT-COVID.		180.00
0318842	Effectv	03/31/2020	243.35
V0177311	01_2090_23100_5309000 8771403080350289. 3/29-4/28/20.		243.35
0318843	Ellucian Company LP	03/31/2020	949.00
V0177321	01_8080_86100_5302000 ON-DEMAND SUBSCR LIBRARY. 4/1/20-53/31		949.00
0318844	Mr Anthony E. Engel	03/31/2020	15.53
V0177317	05_6030_45100_5502002 MILEAGE 3/2-3/16/20.		15.53
0318845	Farnsworth Group	03/31/2020	750.00
V0177340	10_3060_35835_5406000 TOURN SPONSOR REFUND. 2020.		750.00
0318846	First Financial Bank	03/31/2020	250.00
V0177291	03_7010_73418_5309000 CDB TRUST FEES.		250.00
0318847	Frontier	03/31/2020	476.66
V0177309	02_7090_72400_5705000 21728341700711135. 3/19-4/18/20.		476.66
0318848	G4S Secure Solutions	03/31/2020	4,197.22
V0177305	12_8060_89200_5309000 SECURITY 3/9-3/15/20.		2,136.70
V0177306	12_8060_89200_5309000 SECURITY 3/16-3/22/20.		2,060.52
0318849	Grainger Industrial	03/31/2020	39.92
V0177327	02_7010_71100_5401004 FAUCET REPAIR PARTS.		39.92
0318850	Illini FS	03/31/2020	73.00
V0177290	01_1030_16520_5401005 DIESEL EXH 3/19/20.		73.00
0318851	Juanita and Emil Spezia Charit	03/31/2020	10,578.09

**CASH DISBURSEMENT REGISTER FOR MARCH, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0177336	10_0000_64001_4801000	UNUSED SCHLRSHP-SCHAUMBUR.	10,578.09
<b>0318852</b>	<b>Kelly Printing Co</b>		<b>03/31/2020</b>
V0177318	06_4020_16600_5401002	LEADERSHIP BOOT CAMP BKS.	156.00
<b>0318853</b>	<b>Kirby Risk</b>		<b>03/31/2020</b>
V0177348	02_7010_71100_5404004	CWSUPREME/ ALTO.	75.85
<b>0318855</b>	<b>McMaster Carr</b>		<b>03/31/2020</b>
V0177312	02_7010_71100_5401004	HOSE BIB KEYS.	37.71
<b>0318856</b>	<b>MicroAge</b>		<b>03/31/2020</b>
V0177298	01_2040_85100_5401001	TRIPP LITE 3FT CAT5E .. PATCH CABLE RE	23.80
V0177298	01_2040_85100_5401001	TRIPP LITE 3FT CAT5E .. PATCH CABLE BL	35.70
V0177298	01_2040_85100_5401001	TRIPP LITE 24 PORT PATCH. .. PANEL RAC	137.58
V0177298	01_2040_85100_5401001	SHIPPING.	18.00
<b>0318857</b>	<b>Petes Auto Parts</b>		<b>03/31/2020</b>
V0177322	01_1030_13540_5401002	SUPPLIES.	152.45
<b>0318858</b>	<b>Pioneer Credit Recovery Inc</b>		<b>03/31/2020</b>
V0177337	01_0000_00000_2109030	#7635 P/R 3/31/20.	312.00
<b>0318859</b>	<b>Poblocki Sign Company</b>		<b>03/31/2020</b>
V0177344	02_7010_71100_5404004	RO-DANVILLECOMMCOL ST1C.3. .. 9-3/8"X9	129.00
V0177344	02_7010_71100_5404004	SHIPPING.	35.00
<b>0318860</b>	<b>Republic Services #726</b>		<b>03/31/2020</b>
V0177310	02_7060_71500_5707000	307260005064 3/1-4/30/20.	1,536.59
V0177310	02_7090_72400_5707000	307260005064 3/1-4/30/20.	43.27
<b>0318861</b>	<b>Kenneth Rice</b>		<b>03/31/2020</b>
V0177326	02_7010_71100_5304000	AIR COMPR PREV MAINT.	1,219.00
<b>0318862</b>	<b>T Danville Mall LLC</b>		<b>03/31/2020</b>
V0177324	02_7090_72300_5601000	RENT-4/1/20.	200.00
V0177325	02_7090_72300_5707000	DUMPSTER 4/1/20.	25.00
<b>0318863</b>	<b>Thompson Electronics Company</b>		<b>03/31/2020</b>
V0177353	06_8060_89863_5401002	REPLACEMENT DSP FOR .. BREMER THEATER	3,961.00
<b>0318864</b>	<b>United Refrigeration Inc</b>		<b>03/31/2020</b>
V0177346	02_7010_71100_5404004	FLOW SWITCH.	211.36
<b>0318865</b>	<b>United Way of Danville Area, I</b>		<b>03/31/2020</b>
V0177333	01_0000_00000_2109010	DEDUCTIONS MAR '20.	1,118.86
<b>0318866</b>	<b>Verizon Wireless</b>		<b>03/31/2020</b>
V0177314	02_7060_71500_5706000	780425287-00001 2/16-3/15.	349.84

**CASH DISBURSEMENT REGISTER FOR MARCH, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0318867</b>	<b>Vermilion County Health Dept</b>	<b>03/31/2020</b>	<b>24.00</b>
V0177334	01_8040_84800_5309000 TB TEST-J SULTZER.		24.00
<b>0318868</b>	<b>Mrs Laura M. Williams</b>	<b>03/31/2020</b>	<b>142.60</b>
V0177343	06_1060_15654_5502002 MILEAGE REIMBURSEMENT. IACEA CONF 3/11		142.60
<b>0318869</b>	<b>Mr Frank Young</b>	<b>03/31/2020</b>	<b>1,610.00</b>
V0177349	10_0000_35835_4909000 WINNER NJCAA 50/50 RAFFLE.		1,610.00
<b>0318870</b>	<b>Ms Cally A. Hines</b>	<b>03/31/2020</b>	<b>1,309.59</b>
V0176890	01_0000_00000_1303000 Financial Aid Refund.		1,309.59
<b>0318871</b>	<b>Midwest Region Conference Chur</b>	<b>03/31/2020</b>	<b>250.00</b>
V0177296	06_0000_16600_1303000 Refund General		250.00
<b>0318872</b>	<b>Mrs Valeri D. Mueller</b>	<b>03/31/2020</b>	<b>107.00</b>
V0177295	01_0000_00000_1303000 Financial Aid Refund.		107.00

Printed: 4/2/2020 1:15:05 PM

**Checks Total ... \$1,054,729.92**

**Human Resources Report  
April 23, 2020**

**Board of Trustees  
April 23, 2020**

**Human Resources**

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

**1. New Employees**

*(Notice of Temporary Employment Contract)*

Baity, Chena – CPR Instructor, Corporate Education  
Effective Date: Approximately May 11 2020 through June 30, 2020  
Rate of Pay: \$20.00 per hour

Crittenden, Danyelle – Substitute Teacher, Child Development Center  
Effective Date: February 26, 2020 through June 30, 2020  
Rate of Pay: \$15.25 per hour

Ziegler, David – CDL Trainer, Driver Training  
Effective Date: March 2, 2020 through June 30, 2020  
Rate of Pay: \$25.55 per hour

**2. Student Workers**

*(Notice of Temporary Employment Contract)*

Sultzer, Jefty – Student Employee, Child Development Center  
Effective Date: March 6, 2020 through June 30, 2020  
Rate of Pay: \$10.00 per hour

Santillana, Viviana – Student Employee, Small Business Development Center  
Effective Date: March 16, 2020 through June 30, 2020  
Rate of Pay: \$9.25 per hour

**3. Part-time and Additional Instructor Salaries, Spring Semester 2020**

**Part-time and Additional Instructor Salaries  
Spring Semester 2020**

**Adult Education****Connor, Brandice**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/1/2020	2/15/2020	-	-	-	\$198.00

Professional Development - (New Teacher Orientation)

6 hrs. x \$33 = \$198

<b>Total pay</b>	<b>\$198.00</b>	<b>Total hours:</b>
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**Corporate Education****Coker, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP050FEB

Start date	End date	Hours	Rate	Students	Total amount
2/7/2020	2/7/2020	-	-	-	\$35.00

01-1040-16510-5103002

AHA, BLS eLearning Skills Session

1 student @ \$35

<b>Total pay</b>	<b>\$35.00</b>	<b>Total hours:</b>
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**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130B2

Start date	End date	Hours	Rate	Students	Total amount
2/8/2020	2/14/2020	-	-	-	\$187.50

01-4010-16250-5103002

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

2.5 hrs. for DRED130B2

2 hrs. for DRED130B3

1 hr. for DRED130FL2

1 hr. for DRED130BC6

1 hr. for DRED130A8

<b>Total pay</b>	<b>\$187.50</b>	<b>Total hours:</b>
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**Part-time and Additional Instructor Salaries  
Spring Semester 2020**

**Corporate Education**

**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes) Course: SFTY212  
 Start date End date Hours Rate Students Total amount  
 2/17/2020 2/17/2020 - - - \$640.00  
 06-4020-16600-5102001  
 Forklift TTT TK Crankshaft at TKC  
 \$80/hr. x 8 hrs. = \$640  
 February 17, 2020 7 a.m. - 3 p.m.

**Total pay \$640.00 Total hours:**

---

**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025EFA1  
 Start date End date Hours Rate Students Total amount  
 2/3/2020 2/14/2020 - - - \$1,133.67  
 01-1030-16520-5102002  
 38.5 hrs. Tractor Trailer Driver training X \$25.55/hr.  
 01-4010-16250-5103002  
 6 hrs. Driver Education Behind the Wheel training X \$25/hr.  
 5 hrs. for DRED130BC7  
 1 hr. for DRED130BC8

**Total pay \$1,133.67 Total hours:**

---

**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes) Course: MACH102  
 Start date End date Hours Rate Students Total amount  
 2/4/2020 2/13/2020 - - - \$480.00  
 06-4020-16600-5102001  
 Hyster Customized ICP  
 \$80/hr. x 1.5 hrs. x 4 sessions = \$480  
 February 4, 6, 11 and 13, 2020

**Total pay \$480.00 Total hours:**

---



## Part-time and Additional Instructor Salaries Spring Semester 2020

### Corporate Education

**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050

Start date	End date	Hours	Rate	Students	Total amount
2/11/2020	2/11/2020	-	-	-	\$140.00

06-4020-16600-5103003

One 4 hr. class for VC Probation Dept FA/CPR/AED

4 hrs. x \$35/hr. = \$140

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

Start date	End date	Hours	Rate	Students	Total amount
2/8/2020	2/8/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x4 hrs. x 1 class = \$80

February 8, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
2/13/2020	2/13/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x4 hrs. x 1 class = \$80

February 13, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
2/18/2020	2/18/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x4 hrs. x 1 class = \$80

February 18, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
2/4/2020	2/9/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. x 2 classes = \$160

February 4 and 9, 2020

## Part-time and Additional Instructor Salaries Spring Semester 2020

### Corporate Education

**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/14/2020	2/14/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. x 1 class = \$80

February 14, 2020

**Total pay      \$620.00      Total hours:**

---

**McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107FEB

Start date	End date	Hours	Rate	Students	Total amount
2/8/2020	2/8/2020	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

\$35/hr. x 4hrs. = \$140

**Total pay      \$140.00      Total hours:**

---

**Powell, Pete**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
2/5/2020	2/14/2020	-	-	-	\$75.00

01-4010-16250-5103002

3 hrs. Behind the Wheel Training x \$25/hr.

February 5 and 14, 2020

**Total pay      \$75.00      Total hours:**

---

## Part-time and Additional Instructor Salaries Spring Semester 2020

### Corporate Education

#### Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130D1

Start date	End date	Hours	Rate	Students	Total amount
2/8/2020	2/13/2020	-	-	-	\$243.87

01-4010-16250-5103002

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

01-1030-16520-5102002

1.5 hrs. CDL Tractor Trailer Driver training for LGST075R1A X \$25.55/hr.

01-1030-16520-5102002

1 hr. CDL Tractor Trailer Driver Training for LGST025EFA1 X \$25.55/hr.

**Total pay**      **\$243.87**      **Total hours:**

---

#### Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/3/2020	2/7/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 3 classes = \$240.00

February 3, 5 and 7, 2020

**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
2/11/2020	2/11/2020	-	-	-	\$800.00

06-4020-16600-5103003

OE LEAD 100 - Communicating for Superior Teamwork

February 11, 2020 8:00 a.m. - 12:00 p.m.

\$200/hr. x 4 hrs. = \$800

**Total pay**      **\$800.00**      **Total hours:**

---

### Liberal Arts

#### Duckett, Gregory

Part-time, Academy

Type of pay: Regular instruction Course: ARTS115CZ

Start date	End date	Hours	Rate	Students	Total amount
2/11/2020	5/14/2020	3.00	\$730	-	\$2,190.00

**Part-time and Additional Instructor Salaries  
Spring Semester 2020**

**Liberal Arts****Duckett, Gregory**

Part-time, Academy

**Total pay    \$2,190.00    Total hours: 3.00**

---

**Hantz, Dr. Charles**

Full-time

Type of pay: Overload

Course: POLI150WZ

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	3.00	\$730	-	\$2,190.00

**Total pay    \$2,190.00    Total hours: 3.00**

---

**Hensgen, Laura**

Full-time

Type of pay: Regular instruction

Course: DEVR098WEZ

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	4.00	\$730	-	\$2,920.00

**Total pay    \$2,920.00    Total hours: 4.00**

---

**Johnson, Ronald**

Full-time

Type of pay: Overload

Course: ARTS115WZ

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	6.00	\$730	-	\$4,380.00

Equivalent of 2 sections of online class

**Total pay    \$4,380.00    Total hours: 6.00**

---

**Langley, Phillip**

Full-time

Type of pay: Overload

Course: DEVE098WEZ

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	4.00	\$730	-	\$2,920.00

Type of pay: Overload

Course: ENGL121WEZ

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	3.00	\$730	-	\$2,190.00

**Total pay    \$5,110.00    Total hours: 7.00**

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## Part-time and Additional Instructor Salaries Spring Semester 2020

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

Full-time

Type of pay: Tutorial

Course: EDUC211W

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	3.00	\$140	5	\$2,100.00

Online tutorial for 5 students

**Total pay      \$2,100.00      Total hours: 3.00**

---

**Milligan, Daniel**

Part-time, retiree

Type of pay: Regular instruction

Course: SOCY100WZ

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	3.00	\$730	-	\$2,190.00

**Total pay      \$2,190.00      Total hours: 3.00**

---

**Peck, Cynthia**

Part-time, Academy

Type of pay: Tutorial

Course: DEVR098

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	4.00	\$140	1	\$560.00

Additional student added four weeks after start of class

**Total pay      \$560.00      Total hours: 4.00**

---

**Wade, Dr. Jonathan**

Full-time

Type of pay: Overload

Course: PSYC100WZ

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	6.00	\$730	-	\$4,380.00

Equivalent of 2 sections of online class

**Total pay      \$4,380.00      Total hours: 6.00**

---

**Wicoff, Mary**

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101FZ

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	3.00	\$730	-	\$2,190.00

**Total pay      \$2,190.00      Total hours: 3.00**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2020**

**Non-divisional**

**Dryer, Kylie**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/12/2020	2/12/2020	-	-	-	\$50.00

Lunch and Learn Presentation  
February 12, 2020

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

---

**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	2/12/2020	-	-	-	\$126.00

Advising Hours  
10.5 hrs. x \$12/hr. = \$126  
18 students

**Total pay            \$126.00        Total hours:**

---

**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	2/12/2020	-	-	-	\$126.00

Advising Hours  
10.5 hrs. x \$12/hr. = \$126  
21 students

**Total pay            \$126.00        Total hours:**

---

**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/10/2019	12/17/2019	-	-	-	\$200.00

DACC Radio Show Fall 2019  
2 shows x \$100 ea. = \$200  
December 10 and 17, 2019

## Part-time and Additional Instructor Salaries Spring Semester 2020

**Non-divisional****Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2020	2/4/2020	-	-	-	\$300.00

DACC Radio Show

3 shows x \$100 ea. = \$300

January 14 and 28, 2020

February 4, 2020

**Total pay      \$500.00      Total hours:**

---

**Sciences****Franklin, Kimberly**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.00	\$715	-	\$1,430.00

**Total pay      \$1,430.00      Total hours: 2.00**

---

**Tucker, Heather**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$715	-	\$2,145.00

**Total pay      \$2,145.00      Total hours: 3.00**

---

**Technology****Hunter, Douglas**

Full-time

Type of pay: Tutorial

Course: CSCI105A

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	3.00	\$140	3	\$1,260.00

**Total pay      \$1,260.00      Total hours: 3.00**

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# Part-time and Additional Instructor Salaries Spring Semester 2020

## Technology

**Hunter, Kathleen**

Full-time

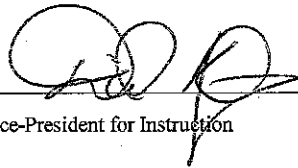
Type of pay: Overload

Course: CBUS150WEZ

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	3.82	\$730	-	\$2,788.60

**Total pay      \$2,788.60      Total hours: 3.82**

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Vice-President for Instruction

2/20/2020

Date



**Part-time and Additional Instructor Salaries  
Spring Semester 2020**

**Adult Education****Goodwin, Terry**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/3/2020	3/4/2020	-	-	-	\$396.00

Professional Development (Charge to Adult Ed.)

12 hrs. x \$33 = \$396

Type of pay: Regular instruction

Course: ABED00422

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/7/2020	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 122 hrs.

**Total pay      \$3,696.00      Total hours: 6.00**

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**Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL06722

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/7/2020	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: ASED05624

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/7/2020	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 122 hrs.

**Total pay      \$3,300.00      Total hours: 6.00**

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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
2/4/2020	2/28/2020	-	-	-	\$198.00

ICAPS Support Base class time - 6 hrs. x \$33 = \$198  
(Charge to Adult Ed.)

## Part-time and Additional Instructor Salaries Spring Semester 2020

### Adult Education

**Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00322

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/7/2020	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 122 hrs.

**Total pay      \$3,498.00      Total hours: 6.00**

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**Wright, Marcia**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/14/2020	2/14/2020	-	-	-	\$77.14

Sub pay - 2hrs. X \$38.57 = \$77.14

(Health Fair)

**Total pay      \$77.14      Total hours:**

---

### Community Education

**Woodrum, Leslie**

Temporary

Type of pay: Miscellaneous (see notes)

Course: ARTS100FEB1

Start date	End date	Hours	Rate	Students	Total amount
2/25/2020	3/24/2020	-	-	-	\$400.00

Photography

\$25/hr. x 16 hrs.

ACA = 16 hrs.

**Total pay      \$400.00      Total hours:**

---

### Corporate Education

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130FL2

Start date	End date	Hours	Rate	Students	Total amount
2/20/2020	2/29/2020	-	-	-	\$212.50

01-4010-16250-5103002

8.5 hrs. Driver Education Behind the Wheel training X \$25/hr. Of those hours: 4 hrs. for DRED130FL2, 1.5 hrs. for DRED130B2, 2 hrs. for DRED130B3 and 1 hr. for DRED130BC7.

**Total pay      \$212.50      Total hours:**

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## Part-time and Additional Instructor Salaries Spring Semester 2020

### Corporate Education

**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST 025 EFA

Start date	End date	Hours	Rate	Students	Total amount
2/18/2020	2/28/2020	-	-	-	\$790.48

01-1030-16520-5102002

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

01-4010-16250-5103002

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

9.5 hrs. Driver Education Behind the Wheel training X \$25/hr. Of those 9.5 hrs.:

1 hr. for DRED130 FL2, 3 hrs. for DRED130BC7, 2 hrs. for DRED130B2 and 3.5 hrs. for DRED130BC8

**Total pay            \$790.48            Total hours:**

---

**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
2/18/2020	2/27/2020	-	-	-	\$480.00

06-4020-16600-5102001

Hyster customized ICP

\$80/hr. x 1.5 hrs. x 4 sessions. = \$480

February 18, 20, 25 and 27, 2020

**Total pay            \$480.00            Total hours:**

---

**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP050FEB

Start date	End date	Hours	Rate	Students	Total amount
2/19/2020	2/19/2020	-	-	-	\$15.00

4501-1040-16510-5103002

BLS skills session

1 student x \$15 = \$15

Type of pay: Miscellaneous (see notes)

Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
2/29/2020	2/29/2020	-	-	-	\$105.00

06-4020-16600-5103003

XPO Logistics FA/CPR/AED Class

3 hrs. X \$35/hr. = \$105

## Part-time and Additional Instructor Salaries Spring Semester 2020

### Corporate Education

**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/23/2020	2/28/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 2 classes = \$160

February 23 and 28, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
2/19/2020	2/29/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. x 3 classes = \$240

February 19, 24 and 29, 2020

**Total pay      \$520.00      Total hours:**

---

**Rineberg, Jennifer**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
1/14/2020	2/11/2020	-	-	-	\$630.00

01-4020-16500-5103002

Phlebotomy Techniques

\$35/hr. x 18 hrs.

**Total pay      \$630.00      Total hours:**

---

**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	2/21/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 3 classes = \$240.00

February 10, 14 and 21, 2020

**Part-time and Additional Instructor Salaries  
Spring Semester 2020**

**Corporate Education****Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/24/2020	2/28/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 3 classes = \$240.00

February 24, 27 and 28, 2020

**Total pay      \$480.00      Total hours:**

---

**Liberal Arts****Cate, Shannon**

Part-time, non-Academy

Type of pay: Regular instruction Course: LITR109DCZ

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	3.00	\$715	-	\$2,145.00

**Total pay      \$2,145.00      Total hours: 3.00**

---

**Williams, Rickey**

Full-time

Type of pay: Overload Course: CRIM207GZ

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	2.00	\$730	-	\$1,460.00

**Total pay      \$1,460.00      Total hours: 2.00**

---

**Non-divisional****Lindemann, Dr. Ruth**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/4/2020	3/4/2020	-	-	-	\$50.00

Presenter for Faculty and Staff Lunch and Learn

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

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## Part-time and Additional Instructor Salaries Spring Semester 2020

**Non-divisional****Wise, Jeffrey**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/19/2020	2/19/2020	-	-	-	\$50.00

Presenter for Faculty and Staff Lunch and Learn

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


---

**York, Donald**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/28/2018	2/7/2020	-	-	-	\$1,000.00

Partners in Education Program Mentor for Dual Credit for spring 2019 semester and fall 2019 semester.

\$500 for each semester.

**Total pay      \$1,000.00      Total hours:**


---

**Sciences****Cronk, Hannah**

Full-time

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	1.91	\$730	-	\$1,394.30

Late Start 8 Weeks

**Total pay      \$1,394.30      Total hours: 1.91**


---

**Loveless, Stephanie**

Full-time

Type of pay: Tutorial

Course: BIOL105WZ

Start date	End date	Hours	Rate	Students	Total amount
2/20/2020	5/14/2020	3.00	\$140	2	\$840.00

Online class over capacity

**Total pay      \$840.00      Total hours: 3.00**


---

**Poffinbarger, Amanda**

Full-time

Type of pay: Overload

Course: BIOL137AZ

Start date	End date	Hours	Rate	Students	Total amount
2/20/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Section over 31 capacity.

# Part-time and Additional Instructor Salaries Spring Semester 2020

## Sciences

**Poffinbarger, Amanda**

Full-time

**Total pay \$2,190.00 Total hours: 3.00**

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**Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction

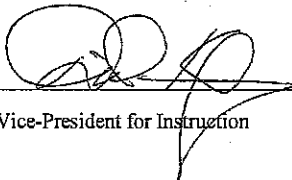
Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	3.82	\$730	-	\$2,788.60

Late Start 8 Weeks

**Total pay \$2,788.60 Total hours: 3.82**

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Vice-President for Instruction

3/5/2020

Date

**Part-time and Additional Instructor Salaries  
Spring Semester 2020**

**Business****Hargrove, Ashley**

Full-time

Type of pay: Tutorial Course: BOFF130WZ

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	2.00	\$140	2	\$560.00

Type of pay: Overload Course: BOFF226WZ

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	6.82	\$730	-	\$4,978.60

Type of pay: Tutorial Course: BOFF290WZ

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	2.00	\$140	1	\$280.00

**Total pay    \$5,818.60    Total hours: 10.82**

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**Lucas, Dr. Dwight**

Full-time

Type of pay: Overload Course: BOFF114DZ

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	2.00	\$730	-	\$1,460.00

Type of pay: Tutorial Course: BOFF219CZ

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: BOFF219WZ

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	3.00	\$140	4	\$1,680.00

**Total pay    \$3,560.00    Total hours: 8.00**

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**Nichols, Carol**

Full-time

Type of pay: Tutorial Course: BMGT100WH

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	2.00	\$140	5	\$1,400.00



**Part-time and Additional Instructor Salaries  
Spring Semester 2020**

**Business****Nichols, Carol**

Full-time

**Total pay     \$1,400.00     Total hours: 2.00**

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**Slavik, Jennifer**

Full-time

Type of pay: Tutorial

Course: BOFF230WHZ

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	3.00	\$140	3	\$1,260.00

**Total pay     \$1,260.00     Total hours: 3.00**

---

**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130FL1

Start date	End date	Hours	Rate	Students	Total amount
3/2/2020	3/13/2020	-	-	-	\$200.00

01-4010-16250-5103002

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

5 hrs. Driver Education Behind the Wheel training X \$25/hr. Of those 5 hours: 2 hrs. for DRED130B3, 1 hr. for DRED130FL2, 1 hr. for DRED130BC7, and 1 hr. for DRED130BC8.

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

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**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D1

Start date	End date	Hours	Rate	Students	Total amount
3/2/2020	3/11/2020	-	-	-	\$785.71

01-1030-16520-5102002

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

01-4010-16250-5103002

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

2 hrs. Driver Education Behind the Wheel training X \$25/hr. 1 hr. for DRED130BC7 and 1 hr. for DRED130BC8.

**Total pay     \$785.71     Total hours:**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2020**

**Corporate Education****Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
3/3/2020	3/12/2020	-	-	-	\$480.00

06-4020-16600-5102001

Hyster Customized ICP

\$80/hr. x 1.5 hrs. x 4 sessions. = \$480

March 3, 5, 10 and 12, 2020

**Total pay \$480.00 Total hours:****Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/3/2020	3/9/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 2 classes = \$160

March 3 and 9, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
3/5/2020	3/10/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. x 2 classes = \$160

March 5 and 10, 2020

**Total pay \$320.00 Total hours:****Reining, Kent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/3/2020	3/11/2020	-	-	-	\$315.00

01-4010-16250-5103002

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

**Total pay \$315.00 Total hours:**

## Part-time and Additional Instructor Salaries Spring Semester 2020

### Corporate Education

**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/2/2020	3/4/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

March 2 and 4, 2020

**Total pay      \$160.00      Total hours:**

---

**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/10/2020	3/10/2020	-	-	-	\$1,100.00

06-4020-16600-5103003

OE LEAD100 - Communication Excellence

March 10, 2020 8:00 am - 12:00 pm

\$200/hr. x 4 hrs. = \$800.00

\$25 hr. x 12 hrs. = \$300.00 (rate adj. effective 1-1-2020)

**Total pay      \$1,100.00      Total hours:**

---

**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D1

Start date	End date	Hours	Rate	Students	Total amount
3/8/2020	3/15/2020	-	-	-	\$306.60

01-1030-16520-5102002

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

**Total pay      \$306.60      Total hours:**

---

### Liberal Arts

**Connor, Brandice**

Part-time

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

Start date	End date	Hours	Rate	Students	Total amount
2/5/2020	3/11/2020	-	-	-	\$226.80

12 tutoring hours at Correctional Center February 5 - March 11 @ \$18.90 per hour  
= \$226.80

**Part-time and Additional Instructor Salaries  
Spring Semester 2020**

**Liberal Arts****Connor, Brandice**

Part-time

**Total pay      \$226.80      Total hours:**

---

**Davis, Dr. Stefanie**

Full-time

Type of pay: Miscellaneous (see notes)

Course: ENGL

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	3/9/2020	-	-	-	\$302.40

16 hours tutoring at Correctional Center January 13-March 9 @ \$18.90 per hour = \$302.40

**Total pay      \$302.40      Total hours:**

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

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/16/2020	3/20/2020	-	-	-	\$100.00

Stipend for presenting at faculty COVID-19 training sessions.

Type of pay: Overload

Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	1.00	\$730	-	\$730.00

Success in College Online

18 Students

**Total pay      \$830.00      Total hours: 1.00**

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**Crain, Emily**

Full-time

Type of pay: Overload

Course: INST101WZ2

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	1.00	\$730	-	\$730.00

Success in College Online

15 Students

**Total pay      \$730.00      Total hours: 1.00**

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## Part-time and Additional Instructor Salaries Spring Semester 2020

**Non-divisional****Hahne, Dr. Abby**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/16/2020	3/20/2020	-	-	-	\$100.00

Stipend for presenting at faculty COVID-19 training sessions.

<b>Total pay</b>	<b>\$100.00</b>	<b>Total hours:</b>
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**Hoover, Maggie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/16/2020	3/20/2020	-	-	-	\$150.00

Stipend for presenting at faculty COVID-19 training sessions.

<b>Total pay</b>	<b>\$150.00</b>	<b>Total hours:</b>
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**Hunter, Kathleen**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/16/2020	3/20/2020	-	-	-	\$150.00

Stipend for presenting at faculty COVID-19 training sessions.

<b>Total pay</b>	<b>\$150.00</b>	<b>Total hours:</b>
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**Merrick, Jung Ae**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/16/2020	3/20/2020	-	-	-	\$150.00

Stipend for presenting at faculty COVID-19 training sessions.

<b>Total pay</b>	<b>\$150.00</b>	<b>Total hours:</b>
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**Pate, Rich**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/16/2020	3/20/2020	-	-	-	\$150.00

Stipend for presenting at faculty COVID-19 training sessions.

<b>Total pay</b>	<b>\$150.00</b>	<b>Total hours:</b>
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**Part-time and Additional Instructor Salaries  
Spring Semester 2020**

**Non-divisional****Peck, Cynthia**

Part-time, Academy

Type of pay: Tutorial

Course: INST101DZ

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	1.00	\$140	3	\$420.00

Success in College Online  
3 Students

**Total pay        \$420.00        Total hours: 1.00**

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**Wright, Marcie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/16/2020	3/20/2020	-	-	-	\$100.00

Stipend for presenting at faculty COVID-19 training sessions.

**Total pay        \$100.00        Total hours:**

---

**Technology****Jun, Dr. Benjamin**

Full-time

Type of pay: Overload

Course: MATT132DCZ

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	4.00	\$730	-	\$2,920.00

**Total pay        \$2,920.00        Total hours: 4.00**

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**Rowland, Robert**

Full-time

Type of pay: Overload

Course: WELD270BZ

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	5.64	\$730	-	\$4,117.20

Type of pay: Tutorial

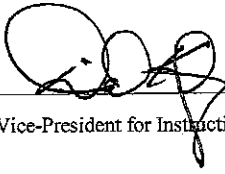
Course: WELD280BZ

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	5/14/2020	4.00	\$140	4	\$2,240.00

**Total pay        \$6,357.20        Total hours: 9.64**

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# Part-time and Additional Instructor Salaries Spring Semester 2020



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Vice-President for Instruction

3/19/2020

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Date

**Part-time and Additional Instructor Salaries  
Spring Semester 2020**

**Adult Education****McMahon, Rena**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED004DHA

Start date	End date	Hours	Rate	Students	Total amount
3/30/2020	5/21/2020	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 122 hrs.

**Total pay      \$3,300.00      Total hours: 6.00**

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**Schroeder, Shannon**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018DT4

Start date	End date	Hours	Rate	Students	Total amount
4/7/2020	5/21/2020	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 66 hrs.

**Total pay      \$2,200.00      Total hours: 4.00**

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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
3/3/2020	3/31/2020	-	-	-	\$148.50

ICAP's Support Base class time - 4.5 hrs. x \$33 = \$148.50 (Charge to Adult Ed.)

**Total pay      \$148.50      Total hours:**

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**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130B4

Start date	End date	Hours	Rate	Students	Total amount
3/18/2020	3/20/2020	-	-	-	\$112.50

01-4010-16250-5103002

4.5 hrs. Driver Education Behind the Wheel training X \$25/hr. Of the 4.5 hrs.: 2.5 hrs. for DRED130B4 and 2 hrs. for DRED130FL1.

**Total pay      \$112.50      Total hours:**

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**Part-time and Additional Instructor Salaries  
Spring Semester 2020**

**Corporate Education****Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D1

Start date	End date	Hours	Rate	Students	Total amount
3/16/2020	3/31/2020	-	-	-	\$1,307.00

01-1030-16520-5102002

40 hrs. Tractor Trailer Driver Training X \$25.55/hr.

01-4010-16250-5103002

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

9 hrs. Driver Education Behind the Wheel training X \$25/hr. Of those 9 hrs: 3 hrs. for DRED130A6, 3 hrs. for DRED130FL1, 1 hrs. for DRED130A7, 1 hr. for DRED130B4 and 1 hr. for DRED130A1.

**Total pay      \$1,307.00      Total hours:****Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
3/17/2020	3/19/2020	-	-	-	\$240.00

06-4020-16600-5102001

Hyster Customized ICP

\$80/hr. x 1.5 hrs. x 2 sessions = \$240

March 17 and 19, 2020

**Total pay      \$240.00      Total hours:****Reining, Kent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/16/2020	3/19/2020	-	-	-	\$180.00

01-4010-16250-5103002

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

**Total pay      \$180.00      Total hours:****Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D1

Start date	End date	Hours	Rate	Students	Total amount
3/21/2020	3/28/2020	-	-	-	\$204.40

01-1030-16520-5102002

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

## Part-time and Additional Instructor Salaries Spring Semester 2020

**Corporate Education****Ziegler, David**

Temporary

**Total pay      \$204.40      Total hours:**

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**Non-divisional****Dryer, Kylie**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/5/2019	3/18/2020	-	-	-	\$500.00

Partners in Education Mentoring for Dual Credit  
Fall 2019 Semester

**Total pay      \$500.00      Total hours:**

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**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/11/2020	3/3/2020	-	-	-	\$300.00

DACC Radio Show Spring 2020  
3 shows @ \$100 = \$300  
February 11 and 25, 2020  
March 3, 2020

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

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**Sciences****Poffinbarger, Amanda**

Full-time

Type of pay: Overload

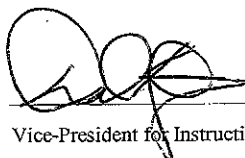
Course: BIOL137AZ

Start date	End date	Hours	Rate	Students	Total amount
3/19/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Over capacity

**Total pay      \$2,190.00      Total hours: 3.00**

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Vice-President for Instruction

4/3/2020

Date

**Board Consideration of Clery Security Report  
March 26, 2020 & April 23, 2020**

AGENDA ITEM: 10D

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: April 23, 2020

RESOURCE: Jill Cranmore, Stacy Ehmen, Greg Fegett

SUBMITTED FOR: ACTION

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

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

**BOARD AGENDA ITEM 11**

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**Unfinished Business**

**BOARD AGENDA ITEM 12**

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**New Business**

**BOARD AGENDA ITEM 12A**

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**Board Recognition of Student Trustee**

**Seating of Student Trustee**

- 1. Acceptance of Student Trustee Election Report**
- 2. Administration of Oath of Office**



# Report of Student Trustee Election

April 13-17, 2020

for a one-year term of office  
April 15, 2020 to April 14, 2021

<b>Candidates</b>	<b>Total Votes Received</b>
<b>Justin Henderson</b>	<b>29</b>
<b>Holley Hambleton</b>	<b>79</b>
<b>Write ins</b>	<b>2</b>
<b>Total Votes Cast</b>	<b>110</b>

Submitted by

**Kerri Thurman**  
**Secretary, Board of Trustees**

# OATH OF OFFICE

STATE OF ILLINOIS                    }  
  } SS  
County of Vermilion }

I, Holley Hambleton, having been duly elected to the Office of Student Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Student Member of the Board of Trustees according to the best of my ability.

\_\_\_\_\_  
Signature

Attest:

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

Dated: \_\_\_\_\_

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

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF BOND AMENDMENT FOR BOARD TREASURER

DATE: April 23, 2020

RESOURCE: Tammy Betancourt, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: In accordance with the Illinois Public Community College Act (ILCS 805/3-19), attached for approval by the DACC Board is an amendment to the Treasurer's Bond for the Board Treasurer, Tammy Betancourt. The amendment extends the existing bond to March 1, 2021 and increases the limit from \$5,675,000 to \$6,200,000. The increase is due to increases in cash on hand, specifically the receipt of \$3,000,000 from the Julius Hegeler Foundation, which will pay off the 2013 Tech Center Construction Bonds in January of 2021. Cash increases impact the calculation of the limit. The amendment will be filed with the Illinois Community College Board and the County Clerks upon Board approval.



Rider No. 1

To be attached to and form a part of

Authority Reference No.

B1216PRW191569

Type of Bond: Treasurer's Bond

Bond No: 0021807

Executed by: Tammy Betancourt, (Principal)

and by: Certain Underwriters at Lloyd's, London, (Surety)

in favor of: Danville Area Community College, (Obligee)

In consideration of the mutual agreements herein contained, the Principal and the Surety hereby consent to the following changes:

It is hereby understood and agreed that Bond No. 21807 has been  
extended from 3/01/2020 to 3/01/2021.  
Limit amended on: 3/01/2020 from \$5,675,000 to \$6,200,000

Nothing herein contained shall vary, alter or extend any provision or condition of this Bond except as herein expressly stated.

Signed and Sealed Feb. 26, 2020  
(Month, Day, Year)

Tammy D. Betancourt  
Tammy Betancourt Principal

Underwriters at Lloyd's, London (Seal)  
Surety

By: Erica L. Sandner  
Brokers' Risk Placement Service, Inc.-Correspondent

**Board Consideration of DACC Honorary Degree**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF DACC HONORARY DEGREE

RESOURCE: Dr. Stephen Nacco

MEETING DATE: April 23, 2020

SUBMITTED FOR: ACTION

SUMMARY: DACC's Graduation Committee requested nominations for an honorary Associate degree during the 2020 commencement ceremony. A degree will be bestowed to one individual who has exhibited exemplary achievement to DACC.

**Board Consideration of Bids for  
Criminal Justice Training Simulator**



AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR CRIMINAL JUSTICE TRAINING SIMULATOR

RESOURCE: Rickey Williams, Dr. Penny McConnell, Mike Cunningham

MEETING DATE: April 23, 2020

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *Commercial News* and *News Gazette* (including online) for a Criminal Justice Simulator. This Simulator will give our students an advanced view of what professionals in the criminal justice field face in the line of duty. The purchase of this Simulator will be used in training students in the proper response and understanding of situations involving active threats, courtroom security, emotionally disturbed, skill drills, traffic stops, domestic violence, ambush, and de-escalation. A bid opening was held at 11:00 AM on Wednesday, March 11, 2020 with the following results.

\$ 26,690.00	MILO Range Training Systems, Ann Harbor, MI
\$ 26,952.64	Ti Training, Golden CO
\$ 28,036.30	VirTra Corporation, Tempe, AZ

This Simulator will be funded through Technology/Equipment Bonds.

**Board Consideration of Comprehensive  
Agreement Regarding the Expansion of  
Education Resources (CAREER)**

AGENDA ITEM: 12F

AGENDA TITLE: BOARD CONSIDERATION OF COMPREHENSIVE AGREEMENT REGARDING THE EXPANSION OF EDUCATION RESOURCES (CAREER)

RESOURCE: Dr. Stephen Nacco

MEETING DATE: April 23, 2020

SUBMITTED FOR: ACTION

SUMMARY: The Illinois Community College Board (ICCB) approved the attached Community College Educational Agreement (Comprehensive Agreement Regarding the Expansion of Educational Resources) on January 24, 2020 and has requested approval of the participating College's Board of Trustees. All 48 colleges (39 districts) are currently signatories to the Agreement.

The educational programs offered by the colleges as part of the Agreement shall be programs approved by the ICCB and the Illinois Board of Higher Education. The Agreement is explicitly for programs of studying leading to an Associate in Applied Science degree or certificate in Career and Technical Education.

## ***Community College Educational Agreement***

### ***Comprehensive Agreement Regarding the Expansion of Educational Resources***

**THIS AGREEMENT** is entered into by and among the **BOARD OF TRUSTEES** from each participating community college for the expressed purpose of providing additional educational programs to the residents of each district involved in this Agreement.

**Black Hawk College  
Carl Sandburg College  
City Colleges of Chicago  
College of DuPage  
College of Lake County  
Danville Area Community College  
Elgin Community College  
Heartland Community College  
Highland Community College  
Illinois Central College  
Illinois Eastern Community Colleges  
Illinois Valley Community College  
John A. Logan College  
John Wood Community College  
Joliet Junior College  
Kankakee Community College  
Kaskaskia College  
Kishwaukee College  
Lake Land College  
Lewis and Clark Community College  
Lincoln Land Community College  
McHenry County College  
Moraine Valley Community College  
Morton College  
Oakton Community College  
Parkland College  
Prairie State College  
Rend Lake College  
Richland Community College  
Rock Valley College  
Sauk Valley Community College  
Shawnee Community College  
South Suburban College  
Southeastern Illinois College  
Southwestern Illinois College  
Spoon River College  
Triton College  
Waubonsee Community College  
William Rainey Harper College**

**WITNESSETH:**

**WHEREAS**, it is the desire of the parties hereto to expand educational services to the greatest number of students in each district served by the parties; and

**WHEREAS**, the parties hereto believe this Agreement should be one of the means to establish a viable method of cooperation between the parties hereto; and

**WHEREAS**, by means of this agreement, the parties hereto desire to share programs of each institution and thereby maximize the utilization of the finances, facilities, equipment, and personnel of each institution, and by so doing, provide educational services which might otherwise be impracticable for any of the parties individually; and

**WHEREAS**, the parties hereto believe that the implementation of this Agreement holds great promise for further development of higher education in Illinois; and

**WHEREAS**, this Agreement supersedes and takes the place of any and all prior cooperative agreements, and that all said prior agreements are hereby terminated.

**NOW THEREFORE**, in consideration of the mutual covenants hereinafter contained, the parties hereto agree as follows:

**1. Institutional Identification**

For the purpose of this Agreement, the college district sending the students to another college will be referred to as the "Sending College" and the college receiving students from another college district will be referred to as the "Receiving College".

**2. Terms of Agreement**

The educational programs offered by the colleges as part of this Agreement shall be programs approved by the Illinois Community College Board (ICCB) and the Illinois Board of Higher Education. The Agreement is explicitly for programs of study leading to an Associate in Applied Science degree or certificate in Career and Technical Education.

**3. Duration of Agreement**

This Agreement shall be in force upon adoption by the Board of Trustees of each of the participating colleges and will continue until terminated under the provision of item seven (7).

**4. Amendments to Agreement**

Amendments and/or revisions to this Agreement may be made at a time by mutual consent of all parties in writing. Such amendments and/or revisions shall be prepared in the form of an addendum agreement. The procedure for approval of such addenda and/or revisions shall follow the same procedure employed in securing approval by all parties in the original Agreement. All amendments to the agreement require the approval of the ICCB.

In the event of amendments and/or revisions to this Agreement, students who have entered an educational program shall be allowed to complete the program under the terms of this Agreement.

**5. Coordination of Agreement**

This Agreement shall commence in April 2017 and shall be continuous with automatic renewal. The ICCB in consultation with member institutions will coordinate changes and distribution of those changes to the other colleges on an annual basis when necessary.

6. **Program Eligibility**

The ICCB shall maintain a Program Directory on the ICCB website to assist the colleges in determining which programs qualify under the agreement. At a minimum, this list shall provide a comparison of program titles and CIP codes.

Delivery methods and minor program differences (e.g. length of semester, online versus face-to-face, competency-based, differences in program credit hours, minor course requirement differences, etc.) do not constitute a difference in program. Generally, differences should be based upon CIP codes and Occupational Outlook for completers.

7. **Termination of Agreement**

The participation of any college(s) in this Agreement may be terminated at the end of any spring semester to be in effect the following fall term at the request of the College President. Notice shall be given in writing on or before March 1 of the preceding academic year to each of the other College Presidents and the ICCB. In the event of such termination, students who have entered an educational program shall be allowed to complete the program under the terms of this Agreement.

8. **Residents Eligibility**

Approval for students participating within this Agreement resides with the Sending College. Upon approval from the Sending College, a resident may take advantage of the educational opportunity provided through this Agreement to apply for acceptance at a program not available in his/her home district. Furthermore, a resident may not enroll under the provisions of this Agreement in a program of a participating institution outside of his/her own if that resident's educational objective can be met in the college of his/her home district.

Students may choose to complete some or all of any required Illinois Articulation Initiative general education coursework at their Home College (Sending College) or the Receiving College, as appropriate.

9. **Registration**

Upon written approval from the Sending College, students shall register at the Receiving College and shall be members of that district for the terms of their enrollments. Under the terms of this agreement, students may take approved courses at either institution. Upon successful completion, courses taken at the Sending College shall be acceptable to transfer to the Receiving College for completion of the program, or vice versa.

10. **Additional Educational Services**

The Receiving College shall provide access to its Learning Resources Center and other instructional resources for students from the Sending College, equal to those provided for any other student at their campus. The Receiving College shall also provide counseling/guidance and other services that will facilitate the learning process.

11. **Records and Recognition of Completion**

The Receiving College shall maintain admissions records and transcripts and issue any and all degrees or certificates to students completing the educational program. The Receiving College will provide copies of such records to the Sending College at the student's request.

12. **Scholarships and Student Activities**

The Receiving College shall be considered the home district for athletic eligibility and/or any activity where the student officially represents an institution as well as for military and Illinois State Student Assistance Commission Scholarships. Athletic eligibility will be determined by the

rules of the college's athletic conference. Students from any Sending College may be eligible at any Receiving College for any other extracurricular activities, scholarships, or other recognition of excellence in the program for which they are attending at the Receiving College.

### **13. Publicity**

The educational programs offered through this Agreement shall be noted in college catalogs and publicized by the participating districts in a manner consistent with ICCB requirements and institutional publicity policies.

In the spirit of raising awareness and providing access to students, colleges may market and recruit for programs articulated in the ICCB Program Directory outside their own district so long as advance notification has been provided to the sending district's college president. Such notification should reference the ICCB Program Directory listing and lack of availability within the sending district. Colleges are free to enter into less strenuous notification procedures should they wish. If such agreements are made, notification should be immediately provided to ICCB for documentation.

For the purposes of this agreement, marketing and recruiting activities include participation in career fairs, college fairs, high school visits, company visits, traditional advertising, and digital advertising. In these instances, the primary marketing message in both the materials made available and any advertisements should be the availability of Career Agreement programs listed in the ICCB Program Directory. General college materials may also be made available upon request of the student.

General college marketing outside of a college's home district is not permitted without the permission of the sending district. Permission requirements do not apply to shared media markets or shared high school districts. *Permission requirements do not apply* when a college is invited to attend a specific event (e.g. FFA meetings, career fairs, college fairs, etc.)."

The ICCB, in consultation with the ICCCP, shall develop common language and a common logo for the purposes of advertising educational programs offered through this agreement. Colleges shall adopt this common language and common logo for the purposes of advertising educational programs offered through this agreement in their catalogs and on their respective websites.

### **14. Communication of Agreement**

The Sending College shall communicate the terms of this Agreement to its students attending a Receiving College. Said students will be responsible for all normal operating rules and conditions of the campus he/she is on at any given time.

### **15. Reimbursement**

The Receiving College shall be eligible to file all claims for State apportionment for any student from the Sending College enrolled in the Receiving College's programs covered by this Agreement.

### **16. Transportation**

Students shall be responsible for their own transportation to and from Sending and Receiving Colleges.

### **17. Tuition and Fees**

Students from the Sending College will pay the resident tuition and fees of the Receiving College. All students seeking state or federal financial assistance are required to make application at the Receiving College.

**18. FTE Reporting**

For purposes of capital (construction space), FTE enrollment in the classes taken are reported by the Receiving College.

**19. Student Enrollments**

The cooperating institutions in this Agreement shall be treated as one district in relation to admission policies for the programs included herein; however, residents of the respective college districts may have priority consideration where limited program space is available.

**20. Chargeback**

Colleges sending students to receiving colleges identified in this Agreement will not pay chargebacks. Procedurally, students who wish to enroll at a Receiving College herein identified will secure from their home college a letter designating them as participants in an approved program. A copy of such letter will be sent to the Receiving College, which will thus know not to charge the out-of-district rate.

**21. Dispute Resolution**

All disputes that arise through this agreement shall follow the arbitration process outlined below:

- a. Involved parties shall attempt to settle the dispute through mutual agreement.
- b. In the event that mutual agreement cannot be reached, parties may request a decision by a committee of their peers. If requested, a committee of three college presidents shall be appointed by the President of the ICCCP within 14 business days of the request. In the event that the President of the ICCCP is party to the disagreement, the Secretary shall appoint the committee.
- c. Said parties may request an advisory opinion from the ICCB. Upon request, the ICCB shall provide this opinion to the affected parties within 14 business days of the request. This request may be made concurrently with or independently of the committee process.
- d. The decision of the committee shall be considered final and all parties agree to be bound by the committee's decision.

**22. Special Note**

Nothing contained in this Agreement shall operate to create a relationship of Principal and Agent between the Parties.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the date and year first above written.



## *Community College Educational Agreement*

### *Comprehensive Agreement Regarding the Expansion of Educational Resources*

#### PARTICIPATING INSTITUTIONS

- |   |   |
|---|---|
| <input type="checkbox"/> Black Hawk College<br><input type="checkbox"/> Carl Sandburg College<br><input type="checkbox"/> City Colleges of Chicago<br><input type="checkbox"/> College of DuPage<br><input type="checkbox"/> College of Lake County<br><input type="checkbox"/> Danville Area Community College<br><input type="checkbox"/> Elgin Community College<br><input type="checkbox"/> Heartland Community College<br><input type="checkbox"/> Highland Community College<br><input type="checkbox"/> Illinois Central College<br><input type="checkbox"/> Illinois Eastern Community Colleges<br><input type="checkbox"/> Illinois Valley Community College<br><input type="checkbox"/> John A. Logan College<br><input type="checkbox"/> John Wood Community College<br><input type="checkbox"/> Joliet Junior College<br><input type="checkbox"/> Kankakee Community College<br><input type="checkbox"/> Kaskaskia College<br><input type="checkbox"/> Kishwaukee College<br><input type="checkbox"/> Lake Land College<br><input type="checkbox"/> Lewis and Clark Community College | <input type="checkbox"/> Lincoln Land Community College<br><input type="checkbox"/> McHenry County College<br><input type="checkbox"/> Moraine Valley Community College<br><input type="checkbox"/> Morton College<br><input type="checkbox"/> Oakton Community College<br><input type="checkbox"/> Parkland College<br><input type="checkbox"/> Prairie State College<br><input type="checkbox"/> Rend Lake College<br><input type="checkbox"/> Richland Community College<br><input type="checkbox"/> Rock Valley College<br><input type="checkbox"/> Sauk Valley Community College<br><input type="checkbox"/> Shawnee Community College<br><input type="checkbox"/> South Suburban College<br><input type="checkbox"/> Southeastern Illinois College<br><input type="checkbox"/> Southwestern Illinois College<br><input type="checkbox"/> Spoon River College<br><input type="checkbox"/> Triton College<br><input type="checkbox"/> Waubonsee Community College<br><input type="checkbox"/> William Rainey Harper College |
|---|---|

#### Local District Signature Page

\_\_\_\_\_ College

\_\_\_\_\_ District Number

\_\_\_\_\_ College Designee for Agreement

\_\_\_\_\_ Contact Information

\_\_\_\_\_ Chair of the Board of Trustees

\_\_\_\_\_ Date

\_\_\_\_\_ President

\_\_\_\_\_ Date

**Board Consideration of Resolution Setting Forth and Describing in Detail Claims Heretofore Authorized and Allowed for Proper Community College Purposes Which are Presently Outstanding and Unpaid, Declaring the Intention to Avail of the Provisions of Article 3A of the Public Community College Act of the State of Illinois, as Amended, and to Issue \$1,000,000 Funding Bonds for the Purpose of Paying Claims Against the District, and Directing that Notice of Such Intention be Published as Provided by Law**

**Agenda Item:** 12G

**Agenda Title:** Board Consideration of Resolution Setting Forth and Describing in Detail Claims Heretofore Authorized and Allowed for Proper Community College Purposes Which are Presently Outstanding and Unpaid, Declaring the Intention to Avail of the Provisions of Article 3A of the Public Community College Act of the State of Illinois, as Amended, and to Issue \$1,000,000 Funding Bonds for the Purpose of Paying Claims Against the District, and Directing that Notice of Such Intention be Published as Provided by Law

**Meeting Date:** April 23, 2020

**Resource:** Tammy Betancourt

**Submitted for:** Action

**Summary:** Upon closing of the issuance of the General Obligation Debt Certificates (Limited Tax), Series 2020, the College has an additional outstanding debt of \$1,000,000. The proceeds of said Certificates will be used to purchase technology and instructional equipment. The Funding Bonds will be used to pay said Certificates, which upon issuance constituted claims against the District.

The attached Resolution documents the College's intent to issue these bonds to provide the funds to pay said Certificates. Included in the Resolution is the public notice of intent, which will be published in a local newspaper with general circulation within the district.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, in said Community College District at 5:30 o'clock P.M., on the 23rd day of April, 2020.

\* \* \*

The meeting was called to order by the Chairman, and upon the roll being called, David W. Harby, the Chairman, and the following Trustees were physically present at said location: Ronald E. Serfoss, William B. Black, Terry T. Hill, Tracy Cherry, John Spezia, Greg Wolfe and Holley Hambleton (non-voting student trustee).

The following Trustees were allowed by a majority of the Board of Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: \_\_\_\_\_

\_\_\_\_\_

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: \_\_\_\_\_

\_\_\_\_\_

The Chairman announced that in view of the current financial condition of the District, the Board of Trustees would consider the adoption of a resolution setting forth and describing in detail outstanding claims against the District, declaring its intention to issue funding bonds to pay claims against the District, and directing that notice of such intention be published.

Whereupon Trustee \_\_\_\_\_ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each Trustee prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION setting forth and describing in detail claims heretofore authorized and allowed for proper community college purposes which are presently outstanding and unpaid, declaring the intention to avail of the provisions of Article 3A of the Public Community College Act of the State of Illinois, as amended, and to issue bonds for the purpose of paying claims against Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and directing that notice of such intention be published as provided by law.

\* \* \*

WHEREAS, pursuant to the provisions of Article 3A of the Public Community College Act of the State of Illinois, as amended (the “*Act*”), Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), is authorized to issue bonds to pay claims against the District; and

WHEREAS, the District has presently outstanding and unpaid claims in the aggregate amount of \$1,000,000 (the “*Claims*”), all of the Claims having been heretofore authorized and allowed for proper community college purposes; and

WHEREAS, there are not sufficient funds on hand and available with which to pay the Claims, and the Board of Trustees of the District (the “*Board*”) has determined and does hereby determine that it is necessary and in the best interests of the District that the Claims be paid from proceeds of bonds in the principal amount of \$1,000,000 (the “*Bonds*”); and

WHEREAS, before the Bonds can be issued pursuant to the Act, the Board must examine and consider the Claims and must adopt a resolution declaring the Claims to be authorized and allowed for proper community college purposes, set forth and describe in detail the Claims, declare its intention to issue the Bonds for the purpose of paying the Claims and direct that notice of such intention to issue the Bonds be given as provided by law; and

WHEREAS, the Board has examined and considered the Claims:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, as follows:

*Section 1. Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

*Section 2. The Claims.* The Claims consist of the principal of and interest on the District's outstanding General Obligation Debt Certificates (Limited Tax), Series 2020, and it is hereby found, determined and declared that the Claims are presently outstanding and unpaid, were heretofore authorized and allowed for proper community college purposes and constitute valid and binding obligations of the District.

*Section 3. Declaration of Intent.* The Board does hereby determine and declare its intention to avail the provisions of Article 3A of the Act and to issue Bonds in the amount of \$1,000,000 for the purpose of paying the Claims.

*Section 4. Notice of Intent.* In accordance with the provisions of Section 5 of the Local Government Debt Reform Act of the State of Illinois, as amended, notice of said intention to avail of the provisions of Article 3A of the Act and to issue the Bonds shall be given by publication of such notice once in the *Commercial News*, the same being a newspaper of general circulation in the District.

*Section 5. Form of Notice.* The notice of intention to issue the Bonds shall be in substantially the following form:

**NOTICE OF INTENTION OF  
COMMUNITY COLLEGE DISTRICT NO. 507,  
COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND  
FORD AND STATE OF ILLINOIS  
TO ISSUE \$1,000,000 FUNDING BONDS**

PUBLIC NOTICE is hereby given that on the 23rd day of April, 2020, the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), adopted a resolution declaring its intention and determination to issue bonds in the aggregate amount of \$1,000,000 for the purpose of paying presently outstanding and unpaid claims against the District, all of which unpaid claims have been heretofore authorized and allowed for proper community college purposes and it is the intention of the Board to avail of the provisions of Article 3A (Sections 3A-6 to 3A-9, inclusive) of the Public Community College Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and to issue said bonds for the purpose of paying such unpaid claims.

A petition may be filed with the Secretary of the Board (the “*Secretary*”) within thirty (30) days after the date of publication of this notice, signed by not less than 4,938 voters of the District, said number of voters being equal to ten per cent (10%) of the registered voters of the District, requesting that the proposition to issue said bonds as authorized by the provisions of said Article 3A be submitted to the voters of the District. If such petition is filed with the Secretary within thirty (30) days after the date of publication of this notice, an election on the proposition to issue said bonds shall be held on the 3rd day of November, 2020. The Circuit Court may declare that an emergency referendum should be held prior to said election date pursuant to the provisions of Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If no such petition is filed within said thirty (30) day period, then the District shall thereafter be authorized to issue said bonds for the purpose hereinabove provided.

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

DATED this 23rd day of April, 2020.

Kerri Thurman  
Secretary, Board of Trustees,  
Community College District No. 507,  
Counties of Vermilion, Edgar, Iroquois,  
Champaign and Ford and State of Illinois

David W. Harby  
Chairman, Board of Trustees,  
Community College District No. 507,  
Counties of Vermilion, Edgar, Iroquois,  
Champaign and Ford and State of Illinois



*Section 6. Further Proceedings.* If no petition signed by the requisite number of voters is filed with the Secretary of the Board within thirty (30) days after the date of the publication of such notice of intention to issue the Bonds, the Board shall, by appropriate proceedings to be hereafter taken, fix the details concerning the issue of the Bonds and provide for the levy of a direct annual tax to pay the principal and interest on the same.

*Section 7. Severability.* If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

*Section 8. Repealer and Effective Date.* All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted April 23, 2020.

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Chairman, Board of Trustees

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Secretary, Board of Trustees

Trustee \_\_\_\_\_ moved and Trustee \_\_\_\_\_  
seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the Chairman directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: David W. Harby, Ronald E. Serfoss, William B. Black, Terry T. Hill, Tracy Cherry, John Spezia and Greg Wolfe and the following Trustees voted NAY: \_\_\_\_\_

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Whereupon the Chairman declared the motion carried and said resolution adopted, and in open meeting approved and signed said resolution and directed the Secretary to record the same in full in the records of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

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Secretary, Board of Trustees

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF VERMILION        )

**CERTIFICATION OF MINUTES AND RESOLUTION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*Board*”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 23rd day of April, 2020, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION setting forth and describing in detail claims heretofore authorized and allowed for proper community college purposes which are presently outstanding and unpaid, declaring the intention to avail of the provisions of Article 3A of the Public Community College Act of the State of Illinois, as amended, and to issue bonds for the purpose of paying claims against Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and directing that notice of such intention be published as provided by law.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Public Community College Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 23rd day of April,  
2020.

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Secretary, Board of Trustees

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF \_\_\_\_\_ )

**PETITION**

We, the undersigned, do hereby certify that we are voters of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and as such voters, we do hereby request that the following proposition be submitted to the voters of said Community College District: "Shall the Board of Trustees of Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, be authorized to issue \$1,000,000 bonds for the purpose of paying claims against said Community College District as provided for by Article 3A (Sections 3A-6 to 3A-9, inclusive) of the Public Community College Act?"; and we do hereby further request that the Secretary of said Board of Trustees of said Community College District certify said proposition to the County Clerks of The Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois, and the Executive Director of the Election Commission of the City of Danville, Illinois, for submission to said voters at the general election to be held on November 3, 2020:

SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE NUMBER	CITY, VILLAGE OR TOWN	COUNTY
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois

The undersigned, being first duly sworn, deposes and certifies that he or she is at least 18 years of age, his or her residence address is \_\_\_\_\_ (Street Address), \_\_\_\_\_ (City, Village or Town), \_\_\_\_\_ County, \_\_\_\_\_ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said Community College District and that their respective residences are correctly stated therein.

Signed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
 Illinois Notary Public  
 My commission expires \_\_\_\_\_

(NOTARY SEAL)

**BOARD AGENDA ITEM 12H**

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

AGENDA ITEM: 12H

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

RESOURCE: Mike Cunningham

MEETING DATE: April 23, 2020

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *Commercial News* and *News Gazette* and submitted to Bus Service, Canal Winchester, OH, Midwest Transit Equipment, Kankakee, IL, Southern Bus & Mobility, Breese, IL, Courtesy Motors, Danville, IL, Master's Transportation, Belton, MO, Central States Bus Sales, Fenton, MO, Merchants Fleet, Rosemont, IL and Best Bus Sales, Des Plaines, IL for leasing two (2) 2020 minibuses. These 15-passenger minibuses are on the FY-20 Capital Equipment list.

Bids were opened at 10:00 AM Tuesday April 1, 2020 with the following results listed as cost per minibus per month.

\$ 1,061.00	Midwest Transit Equipment, Kankakee, IL
\$ 1,680.00	Central States Bus Sales, Fenton, MO
\$ 1,688.40	Merchants Fleet, Rosemont, IL
NO BID	Master's Transportation, Grandview, MO
NO BID	Best Bus Sales, Des Plaines, IL
NO BID	Bus Service, Canal Winchester, OH
NO BID	Southern Bus & Mobility, Breese, IL
NO BID	Courtesy Motors, Danville, IL

These vehicles will replace two mini buses that have a lease expiring in July. The cost of the expiring lease agreement is \$806.00 per vehicle per month. The cost presented to the Board in May 2019 for two minibuses was \$1,296.00 per bus. It was determined that a three-year replacement cycle for leased minibuses promotes a safe method of transportation with a lower risk of mechanical failure.

**Board Consideration of Retirements**

- 1. Mike Cunningham, Vice President,  
Administrative Services**
- 2. Stan Hill, Building Services Attendant**
- 3. Dave Kietzmann, Executive Vice President,  
Instruction and Student Services**



March 30, 2020

Dr. Nacco,

It's with mixed emotions that I notify you I am retiring from my position as Vice President of Administrative Services. My last official day of employment will be June 30, 2020.

Over the past 16 years, I have had the opportunity to work with some great people, especially in Maintenance, Building Services, Security, and Campus Services. It has also been a pleasure working with those serving as DACC's Board of Trustees. I have had the opportunity to work with and build relationships with faculty, staff, and administrators at DACC, all of whom are very dedicated to the mission of this college.

My greatest satisfaction comes from the accomplishments we made in an effort to expand, enhance, and beautify the campus of Danville Area Community College. I will definitely miss those challenges.

Sincerely,

A handwritten signature in black ink that reads "Mike Cunningham". The signature is written in a cursive style with a horizontal line extending from the end of the name.

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Mike Cunningham  
Vice President, Administrative Services

Cc: Jill Cranmore, VP, Human Resources  
Kerri Thurman, Board Secretary

STANLEY HILL  
1406 GILBERT STREET  
DANVILLE, IL. 61832  
(217) 442-7481  
SHILL@DACC.EDU

MARCH 4, 2020

MS. JILL CRANMORE  
DIRECTOR, HUMAN RESOURCES  
DANVILLE AREA COMMUNITY COLLEGE  
2000 EAST MAIN STREET  
DANVILLE, IL. 61832

DEAR JILL,

THIS LETTER IS MY OFFICIAL NOTIFICATION TO YOU AND THE COLLEGE, THAT MY LAST DAY OF WORK AT DANVILLE AREA COMMUNITY COLLEGE WILL BE JUNE 30, 2020. ON THAT DAY, I PLAN TO RETIRE. I AM EXCITED ABOUT MY IMPENDING RETIREMENT, BUT WANTED TO TAKE THIS OPPORTUNITY TO THANK D.A.C.C. FOR THE PRIVILEGE TO SERVE THE COLLEGE OVER THE PAST 30 YEARS. I HAVE ENJOYED MY TIME HERE, AND APPRECIATE ALL THAT D.A.C.C. HAS PROVIDED FOR ME AND MY FAMILY. I HAVE GENUINELY ENJOYED MY EMPLOYMENT AS A BUILDING SERVICES ATTENDANT, AND WILL MISS YOU AND MY CO-WORKERS WHEN MY RETIREMENT DAY COMES.

PLEASE LET ME KNOW WHAT I CAN DO TO HELP YOU WITH THE TRANSITION OF MY WORK TO ANOTHER EMPLOYEE. I PLAN TO WORK RIGHT UP UNTIL MY RETIREMENT DATE AND WILL BE HAPPY TO HELP YOU MAKE A SMOOTH TRANSITION.

I WISH D.A.C.C. NOTHING BUT THE BEST FOR THE FUTURE

SINCERELY,

Stanley Hill

To: Dr. Stephen Nacco, President Danville Area Community College  
Jill Cranmore, Vice President Human Resources

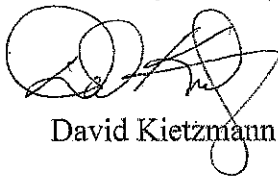
I have had the great opportunity to serve our College for the past 5 decades. During that time, I have had the good fortune to work with incredibly talented, dedicated and hard-working colleagues. The Board members, Presidents, Administrators, Faculty and Staff have always had the best interests of our students and the communities we serve, in their hearts. Together, we have watched thousands of students come to us and leave with the knowledge and skill sets needed to improve not only their lives, but those of their families as well.

As I embark on the next chapter of my life, there is no doubt that I will miss my student interaction the most. Since February 23, 1970 until this day, thousands of students have crossed my path. Today I remain in close contact with many of them. I hope I have had a small part to play in their success and that they left the College better prepared for the life they were destined to have. Truly I believe you can make the world better by helping one person at a time.

I don't know what God has planned for the next stage of my career and life, but I feel the calling that there is still work to be done. I know with the support of Glenda, Kyle, Lori, Zach, Katie and my close friends, other opportunities will be provided.

Therefore, I am submitting my retirement effective June 30, 2020. Thank you Danville Area Community College for all you have done for me and my loved ones.

Sincerely,

A handwritten signature in black ink, appearing to read "David Kietzmann", with a large, stylized flourish at the end.

4/15/2020

**BOARD AGENDA ITEM 13**

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**Information**

**BOARD AGENDA ITEM 13A**

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**Communications**

**Closed Session for Deliberations Concerning  
Collective Negotiating Matters; Appointment,  
Employment, Compensation, Discipline, Performance,  
or Dismissal of Specific Employees of the Public  
Body; and Approval of the Written Closed  
Session Minutes of November 13, 2019**

**AGENDA ITEM 14**

**MOTION FOR CLOSED SESSION**

**BE IT RESOLVED**, in accordance with the provisions of Chapter 120/2(c 1, 2, 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for deliberations concerning collective negotiating matters; appointment, employment, compensation, discipline, performance, or dismissal of specific employees; and approval of the written Closed Session minutes of November 13, 2019.

Dated this 23<sup>rd</sup> day of April, 2020.