



**IVCC Disbursement Register and Travel Reimbursement Summary**  
**For Period: 11/01/18 - 11/30/18**

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0745549	11/01/18	4 All Promo LLC	Squeezies Stress Balls	013230030854900	166.50
			UPS Ground Shipping	013230030854900	
					<b>166.50</b>
0745550	11/01/18	4IMPRINT	Supplies for resale	056240262054830	641.12
					<b>641.12</b>
0745551	11/01/18	Airgas, Inc.	Instr. supl	011320416654120	328.78
					<b>328.78</b>
0745552	11/01/18	Al Cioni Ford Inc.	Oil Change-Van	056430361454150	59.18
			Oil Change-Van	056430361454150	59.18
					<b>118.36</b>
0745553	11/01/18	Ruben Alvarado	Folk Arts Festival	011120650055212	198.85
					<b>198.85</b>
0745554	11/01/18	Ameren Illinois	TDT/elec 9/10-10/9	027610476057300	225.67
			TDT/gas 9/10-10/9	027610476057100	88.19
			Elec equipment rental	027610476057300	66.48
			Tech ctr/gas 9/11-10/9	027610476057100	136.97
			Auto/gas 9/11-10/9	027610476057100	92.73
			TDT/gas 9/10-10/9	027610476057100	90.13
			Grnhse/gas 9/10-10/9	027610476057100	146.71
			Grnhse/elec 9/10-10/9	027610476057300	82.06
			Sign/elec 9/10-10/9	027610476057300	63.55
			Wtrmtr/elec 9/10-10/9	027610476057300	33.14
			ButlerBldg/elec 9/10-10/9	027610476057300	47.90
					<b>1,073.53</b>
0745555	11/01/18	Apple Press	Bus cards G. Sonnenberg	018640091054200	220.00
			Bus cards M. Grzybowski	018640091054200	
			Bus cards J. Moskalewicz	018640091054200	
			Bus cards K. Gregorich	018640091054200	
					<b>220.00</b>
0745556	11/01/18	ARAMARK Uniform & Career Apparel Group, Inc.	auto uniforms	011320445154120	25.20
					<b>25.20</b>
0745557	11/01/18	Andrew Arnold	supplies	011120571154120	5.00
			supplies	011120571154120	47.29
					<b>52.29</b>
0745558	11/01/18	AT&T	Telephone	027610476057500	1,135.26
			Telephone	027610476057508	175.23
					<b>1,310.49</b>
0745559	11/01/18	B & H Photo-Video, Inc.	HDMI CABLE - MALE to	018810595454440	34.25
					<b>34.25</b>
0745560	11/01/18	BIO-RAD Laboratories	pGLO Bacterial	011120571154120	317.00
			Shipping	011120571154120	
					<b>317.00</b>
0745561	11/01/18	Matthew Boehm	supplies	013620620154120	79.99
					<b>79.99</b>
0745562	11/01/18	Vincent Brolley	Teaching Mlg.	011120650055210	186.40
					<b>186.40</b>
0745563	11/01/18	Michael Bromley	wbkstball official 11/6	056430360353900	150.00
					<b>150.00</b>
0745564	11/01/18	Tim Brownlee	mbkstball official 11/6	056430360253900	150.00
					<b>150.00</b>
0745565	11/01/18	Lauri Carey	IACCB Fall Conf.	011120571155112	190.00
					<b>190.00</b>

*Dawn de Juy*



**IVCC Disbursement Register and Travel Reimbursement Summary  
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0745566	11/01/18	Afton Caulkins	wbkstball official 11/6	056430360353900	150.00
					<b>150.00</b>
0745567	11/01/18	Lori Cinotte	IAI Gen Ed Panel	011120650055212	65.40
					<b>65.40</b>
0745568	11/01/18	CollegeNET, Inc.	R25 Prorated Fee	018810595053423	3,025.38
			Schedule25 Prorated Fee	018810595053423	
					<b>3,025.38</b>
0745569	11/01/18	Constellation NewEnergy, Inc.	Billed for difference	027610476057300	107.21
			electric 9/8-10/9	027610476057300	48,390.66
					<b>48,497.87</b>
0745570	11/01/18	Databank IMX LLC	Silo storage & Maint	018810595053900	745.80
					<b>745.80</b>
0745571	11/01/18	DDI	Building/Sustaining Trust	014210331054120	1,285.94
			Communicating Leadership	014210331054120	942.44
			Commjnicating Leadership	014210331054120	462.50
					<b>2,690.88</b>
0745572	11/01/18	DeMilio's Italian Deli, LLC	Teacher Mtg 10/19	061620269055110	231.25
			Teacher Mtg 10/19	061620269055110	7.55
			cultural awareness prog.	061620269055110	142.00
			Ctrng Bus Sem Class	014210331055110	31.80
			Student Apprctn-Ottawa Cn	013830030055110	125.50
					<b>538.10</b>
0745573	11/01/18	Jason Doan	mbkstball official 11/6	056430360253900	150.00
					<b>150.00</b>
0745574	11/01/18	Federal Express	shipping charges	018640091054430	44.37
					<b>44.37</b>
0745575	11/01/18	Fisher Science Education	Lipase Reagent 20ml	011120571154120	249.06
			Dropper Pipet Assembly	011120571154120	
					<b>249.06</b>
0745576	11/01/18	Thomson Gale	Books for library	012120321254506	852.15
					<b>852.15</b>
0745577	11/01/18	Grainger	Strain Relief Cord Grip,	027810480054140	401.82
			Marathon 5HP Motor	027110471054445	593.21
					<b>995.03</b>
0745578	11/01/18	Green River Lines Inc.	CEC Bus Trip - Hamilton	014110394553900	970.00
					<b>970.00</b>
0745579	11/01/18	Kevin Hampton	wbkstball official 11/6	056430360353900	150.00
					<b>150.00</b>
0745580	11/01/18	Henry Schein, Inc.	Instr supl	011420436954120	95.12
			supplies	011420436954120	652.24
			shipping	011420436954120	
					<b>747.36</b>
0745581	11/01/18	Christopher Herman	waubensee classic 11/9-10	056430360255211	256.00
					<b>256.00</b>
0745582	11/01/18	Illinois Power Marketing Company	TDT 9/11-10/9	027610476057300	246.86
			Butler Bld. 9/11-10/9	027610476057300	18.14
			SIGN 9/11-10/9	027610476057300	37.39
			Greenhouse 9/11-10/9	027610476057300	60.13
					<b>362.52</b>
0745583	11/01/18	Honors Council of The II Region	Membership Renewal	011120652054600	80.00
					<b>80.00</b>

*Dan* *de*  
*Jay*



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For Period: 11/01/18 - 11/30/18**

0745584	11/01/18	Hygenic Corporation	Supplies for Resale	056240262054830	97.71
			Supplies for Resale	056240262054830	81.50
					<b>179.21</b>
0745585	11/01/18	Illinois Valley Community Hospital	aber/tdt screening	011320410453900	137.00
					<b>137.00</b>
0745586	11/01/18	Illinois Valley Personnel Association	Membership Dues for	018440184054600	25.00
					<b>25.00</b>
0745587	11/01/18	Illinois Valley Symphony	Misc. Advertising	018310183054700	250.00
					<b>250.00</b>
0745588	11/01/18	Institute of Management Accountants	CMA Membership Dues	018240082054600	260.00
					<b>260.00</b>
0745589	11/01/18	Robert Jackson	wbkstball official 11/8	056430360353900	150.00
					<b>150.00</b>
0745590	11/01/18	Argie Johnson	wbkstball official 11/13	056430360353900	150.00
					<b>150.00</b>
0745591	11/01/18	Kimberly Koehler	Hamilton Bus Trip	014110394553900	75.00
			Hamilton Trip-Supplies	014110394554120	92.23
					<b>167.23</b>
0745592	11/01/18	Arthur Koudelka	2018 ICAIA Conf.	061320152755212	95.91
					<b>95.91</b>
0745593	11/01/18	David Kuester	show supplies	013620620154120	125.78
					<b>125.78</b>
0745594	11/01/18	Manpower	simpson/ wk end 10/7	027210472053900	487.52
			simpson/ wk end 10/7	027210472053900	176.08
					<b>663.60</b>
0745595	11/01/18	Mendota Chamber of Commerce	Membership Dues	018640091054600	158.00
					<b>158.00</b>
0745596	11/01/18	Midwest Library Service	Chase's calendar of event	012120321254502	96.97
					<b>96.97</b>
0745597	11/01/18	Motion Industries, Inc.	Misc supplies	027110471054140	242.33
					<b>242.33</b>
0745598	11/01/18	National Safety Council	Online Prof Truck Driver	011320410453800	1,780.00
					<b>1,780.00</b>
0745599	11/01/18	Office Depot, Inc.	supplies for resale	056240262054830	35.58
			Supplies for Resale	056240262054830	55.20
					<b>90.78</b>
0745600	11/01/18	Petty Cash	TDT Permit	011320410453900	250.00
					<b>250.00</b>
0745601	11/01/18	Erin Polte	Regional Playoffs	056430361155211	208.00
					<b>208.00</b>
0745602	11/01/18	Thomas Ptak	eureka 10/23	056430360355211	80.00
					<b>80.00</b>
0745603	11/01/18	Thomas Ptak	malcolm x 11/10	056430360355211	104.00
					<b>104.00</b>
0745604	11/01/18	Quill Corporation	supplies for resale	056240262054830	112.89
			supplies for resale	056240262054830	47.12
					<b>160.01</b>
0745605	11/01/18	Complete Industrial Enterprise	supplies	027110471054141	77.84
					<b>77.84</b>
0745606	11/01/18	Richardson Sports Inc.	Agriculture Special	056240262054840	616.42
			Estimated Shipping Cost	056240262054840	
					<b>616.42</b>

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0745607	11/01/18	Riffle, Inc.	Facilitation for Carus	014210331053900	1,600.00
					<b>1,600.00</b>
0745608	11/01/18	Jennifer Scheri	We Train Fall Conf.	014810342055211	361.98
					<b>361.98</b>
0745609	11/01/18	Dude Solutions, Inc.	Annual Agreement for	027110471053400	5,336.66
					<b>5,336.66</b>
0745610	11/01/18	SIUC	Research Annual Forum	018710585055111	195.00
					<b>195.00</b>
0745611	11/01/18	Smartsheet.Com, Inc.	Software Rnwl:SmartSheet	018810595053423	447.00
					<b>447.00</b>
0745612	11/01/18	Tyrius Smith	wbkstball official 11/8	056430360353900	150.00
					<b>150.00</b>
0745613	11/01/18	Jennifer Sowers	Misc. Travel	014210331055211	86.66
					<b>86.66</b>
0745614	11/01/18	Speedy Metals LLC	supplies	011320414754120	180.87
					<b>180.87</b>
0745615	11/01/18	Springfield Electric Supply	supplies	027110471054141	66.73
			supplies	027110471054141	110.28
					<b>177.01</b>
0745616	11/01/18	Star Ford Inc.	rental	056430361454150	123.00
					<b>123.00</b>
0745617	11/01/18	Sterling Commercial Roofing, Inc.	fall 2018/roof inspection	027110471053400	600.00
					<b>600.00</b>
0745618	11/01/18	Interline Brands	supplies	027210472054140	1,327.06
					<b>1,327.06</b>
0745620	11/01/18	Techsmith Corporation	SWMaint - Snagit	012220322253422	47.36
			SW Renwl: Camtasia 18.0	012220322253422	169.00
			ScreenCast Pro Subscrp	012120321254422	49.00
					<b>265.36</b>
0745621	11/01/18	Thule Inc.	supplies for resale	056240262054830	30.00
					<b>30.00</b>
0745622	11/01/18	Transport Topics	Subscription Renewal for	011320410454600	139.00
					<b>139.00</b>
0745623	11/01/18	The Daily News-Tribune	Vendor Show Booth Fee	014110394154700	295.00
					<b>295.00</b>
0745624	11/01/18	United Parcel Service	shipping charges	018640091054430	40.50
					<b>40.50</b>
0745625	11/01/18	Jill Urban-Bollis	Resources Teach/Learning	011120650055112	425.00
					<b>425.00</b>
0745626	11/01/18	Vanguard Contractors, Inc.	Exterior stair upgrades	037110451558200	1,520.00
					<b>1,520.00</b>
0745627	11/01/18	Mark Winters	mbkstball official 11/6	056430360253900	150.00
					<b>150.00</b>
0745628	11/01/18	AFLAC	Payroll Deductions	010000000021900	225.96
					<b>225.96</b>
0745629	11/01/18	American Federation of Teachers	Payroll Deductions	010000000021900	2,036.48
					<b>2,036.48</b>
0745630	11/01/18	American Federation of Teachers	Payroll Deductions	010000000021900	25.00
					<b>25.00</b>
0745631	11/01/18	DeMilio's Italian Deli, LLC	Payroll Deductions	010000000021900	440.55
					<b>440.55</b>
0745632	11/01/18	Eureka Savings Bank	Payroll Deductions	010000000021900	3,085.73
					<b>3,085.73</b>

*Don Jc*  
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0745633	11/01/18	Heartland Bank and Trust	Payroll Deductions	010000000021900	2,809.33
					<b>2,809.33</b>
0745634	11/01/18	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	125.00
					<b>125.00</b>
0745635	11/01/18	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	50.39
					<b>50.39</b>
0745636	11/01/18	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	207.00
					<b>207.00</b>
0745637	11/01/18	IVCC Bookstore	Payroll Deductions	010000000021900	146.73
					<b>146.73</b>
0745638	11/01/18	Service Employees #138	Payroll Deductions	010000000021900	228.00
					<b>228.00</b>
0745639	11/01/18	SURS	Payroll Deductions	010000000021100	47,128.94
					<b>47,128.94</b>
0745640	11/01/18	State Universities Annuitants Association	Payroll Deductions	010000000021900	1.31
					<b>1.31</b>
0745641	11/01/18	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	50.50
					<b>50.50</b>
0745642-0745651	11/01/18	Student Refunds	Student Refunds	010000000013300	3,151.50
					<b>3,151.50</b>
0745652	11/07/18	2 B Safe, Inc.	other contra services	014110394153900	900.00
					<b>900.00</b>
0745653	11/07/18	2XL Corporation	Disinfecting wipe refills	011120572054120	613.80
					<b>613.80</b>
0745654	11/07/18	ARAMARK Uniform & Career Apparel Group, Inc.	auto uniforms	011320445154120	22.27
					<b>22.27</b>
0745655	11/07/18	Jason Arndt	mbkstball official 11/13	056430360253900	150.00
					<b>150.00</b>
0745656	11/07/18	AT&T	Service 10/22-11/21	027610476057500	45.21
			Service 10/22-11/21	027610476057500	45.66
			Service 10/22-11/21	027610476057500	53.85
					<b>144.72</b>
0745657	11/07/18	AT&T Mobility II, LLC	Jerry/cell	018110081057500	49.00
			Cheryl/cell	018240082057500	49.00
			Fran/cell	018310183057500	49.00
			Scott/cell	027610476057500	49.01
					<b>196.01</b>
0745658	11/07/18	David Barnes	NETA	011120512055212	855.35
					<b>855.35</b>
0745659	11/07/18	Jessica Beem	Picasso's Supplies	014110394154120	89.89
					<b>89.89</b>
0745660	11/07/18	Alan D. Brown	piano's tuned	011120651853900	260.00
			piano's tuned	011120651853900	175.00
					<b>435.00</b>
0745661	11/07/18	Ida Brown	ILASFAA Fall Wrkshp	013430031055211	98.10
					<b>98.10</b>
0745662	11/07/18	Tim Brownlee	mbkstball official 11/13	056430360253900	150.00
					<b>150.00</b>
0745663	11/07/18	CenterPoint Energy Services, Inc.	Gas 9/1-9/30	027610476057100	4,397.25
					<b>4,397.25</b>
0745664	11/07/18	Central Illinois Trucks, Inc.	Monthly Tractor Lease	011320410456200	3,627.88
					<b>3,627.88</b>

*Dan Jc Jy*



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0745665	11/07/18	Central Illinois Trucks, Inc.	Monthly trailer lease	011320410454150	474.12
					<b>474.12</b>
0745666	11/07/18	Lori Cinotte	Dual cred class/St.Bede's	011120650055210	22.89
					<b>22.89</b>
0745667	11/07/18	City of Oglesby	Water svc 9/20-10/22	027610476057400	1,139.94
			MC/police prot 10/1-10/31	127440090653900	3,303.69
					<b>4,443.63</b>
0745668	11/07/18	Connor Company	credit/supplies	027110471054142	(91.67)
			supplies	027110471054142	91.67
			Hot Water Heater	027110471054442	4,464.95
			Delivery	027110471054442	
					<b>4,464.95</b>
0745669	11/07/18	Danville Area Community College	other contra services	014210331053900	80.00
			other contra services	014210331053900	540.11
			other contra services	014210331053900	479.89
					<b>1,100.00</b>
0745670	11/07/18	Debo Ace Hardware	Misc supplies	027110471054140	40.94
					<b>40.94</b>
0745671	11/07/18	DeMilio's Italian Deli, LLC	Cater: Career Services	013230067055110	502.94
			Cater: Career Services	013230067055110	
			Cater:NIN Staff Exchange	018440184055110	2,026.75
			Carus DDI training	014210331055110	110.95
			Carus DDI training	014210331055110	76.05
			Cater: New Employee	018440184055110	133.00
			Catering for FA/18 CEC	014110394153900	377.80
			College night 10/23	013130030755110	357.00
					<b>3,584.49</b>
0745672	11/07/18	George Patton Associates Inc.	Expanding Porcelain	012920352454120	647.74
			Shipping	012920352454120	
					<b>647.74</b>
0745673	11/07/18	Drake Lake Training	Presenter Fee for On-Site	014110394153900	358.26
					<b>358.26</b>
0745674	11/07/18	Angela Dunlap	CRLA conf/10/24-27	012920352455312	721.69
					<b>721.69</b>
0745675	11/07/18	Tammy Ebner-Landgraf	Supl for Education Lab	011220646154120	183.49
					<b>183.49</b>
0745676	11/07/18	Ekana Nursery & Landscaping, Inc.	Urban Sunset Maple	027310473054140	423.00
			Royal Red Maple	027310473054140	
			Heritage Birch	027310473054140	
					<b>423.00</b>
0745677	11/07/18	U.S. Bank National Association	Grins Stress-Test	013430031054110	463.64
			Shipping	013430031054110	
			Toll/wmnstennisMilota9/30	056430360955211	1.50
			Replenish I Pass	056430361455211	40.00
			SW: Intuit Quickbooks	018610293054421	499.95
			Hours For Teams	013130030754900	80.00
			Overview of Online	011320410055112	300.00
			Instructional Design for	011320410055112	
			Aerial Photography	018310183054700	224.76
			Frgn trsf fee	018310183054700	
					<b>1,609.85</b>
0745678	11/07/18	Electronic Supply Inc.	Instr. supplies	011320413454120	702.56
					<b>702.56</b>



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0745679	11/07/18	Sara Escatel	Trips to OTC 9/14-10/26	061620296355210	44.69
			WIOA wkshp 10/31	061620296355211	80.40
					<b>125.09</b>
0745680	11/07/18	Frontier Communications	Advertising	018310183054700	19.71
					<b>19.71</b>
0745681	11/07/18	G4S Secure Solutions (USA) Inc.	security service 10/8-14	127440090653908	1,338.60
			OTC/sec 10/15-10/21	127440090653908	1,338.60
					<b>2,677.20</b>
0745683	11/07/18	Grainger	Electromagnetic Door	027110471054441	472.80
			Power Supply 6/12/24VDC	027110471054443	132.80
					<b>605.60</b>
0745684	11/07/18	Henry Schein, Inc.	Model glow model soap	011420436954120	41.81
			Model glow model soap	011420436954120	95.12
			Instr supplies	011420436954120	652.24
					<b>789.17</b>
0745685	11/07/18	Christopher Herman	joliet 11/15	056430360255211	128.00
					<b>128.00</b>
0745686	11/07/18	Home Depot	Misc. supplies	027110471054140	54.98
					<b>54.98</b>
0745687	11/07/18	Illinois Valley Community Hospital	Hedrick/TDT	011320410453900	137.00
			Krantz/TDT screening	011320410453900	69.00
			Arteaga/TDT screening	011320410453900	137.00
					<b>343.00</b>
0745688	11/07/18	Interstate Battery System of Central Illinois, Inc.	(1850S) 12 Volt 200ah	027210472053400	271.96
					<b>271.96</b>
0745689	11/07/18	Kimberly Koehler	Oh What A Night Trip	014110394554120	44.48
			Oh What A Night Trip	014110394553900	150.00
					<b>194.48</b>
0745690	11/07/18	Krueger International	Sela Lounge Chair,	027810480054140	15,328.58
			Sela Lounge Chair,	027810480054140	
			MyWay Small Laminate	027810480054140	
					<b>15,328.58</b>
0745691	11/07/18	Library Memorial Fund	Crdt Crd Pymnt-Lbry Fine	010000000029999	7.50
			Crdt Crd Pymnt Lbry Fine	010000000029999	20.00
					<b>27.50</b>
0745692	11/07/18	Tracy Makransky	stand. prof. test train.	061620269055210	65.40
					<b>65.40</b>
0745693	11/07/18	Manpower	simpson/wk 10/14	027210472053900	555.77
			Simpson/WE 10/28/18	027210472053900	663.60
					<b>1,219.37</b>
0745694	11/07/18	Manufacturing Skill Standards Council	Individual registration	011320414954120	660.00
					<b>660.00</b>
0745695	11/07/18	Menards	supplies	011120571154120	91.95
			supplies	011320416654120	302.18
					<b>394.13</b>
0745696	11/07/18	Susan Monroe	ACTE/San Antonio TX	061320152755111	1,025.00
			Airfare/San Antonio TX	061320152755311	319.96
					<b>1,344.96</b>
0745697	11/07/18	BGTM LLC	supplies	011320414954120	4,620.00
					<b>4,620.00</b>
0745698	11/07/18	Motion Industries, Inc.	supplies	027110471054140	74.37
					<b>74.37</b>

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**IVCC Disbursement Register and Travel Reimbursement Summary  
For Period: 11/01/18 - 11/30/18**

0745699	11/07/18	Northern Illinois Gas Company	gas 9/17-10/16	027610476057108	120.23
					<b>120.23</b>
0745700	11/07/18	Office Depot, Inc.	supplies for resale	056240262054830	143.18
					<b>143.18</b>
0745701	11/07/18	Molly Page	wbkstball official 11/13	056430360353900	150.00
					<b>150.00</b>
0745702	11/07/18	Timothy Page	wbkstball official 11/13	056430360353900	150.00
					<b>150.00</b>
0745703	11/07/18	Patterson Dental Supply, Inc.	supplies	011420436954120	102.01
			supplies	011420436954120	776.43
					<b>878.44</b>
0745704	11/07/18	Petty Cash	Rental Book Returns	056240262054810	6,500.00
					<b>6,500.00</b>
0745705	11/07/18	Plumbmaster, The Professnl Grp	P6918-100-HP Zurn	027110471054442	687.92
			P6918-B-L Zurn Sensor	027110471054442	
			shipping	027110471054442	
					<b>687.92</b>
0745706	11/07/18	Plumbmaster, The Professnl Grp	Brass Lavatory Drain	027110471054442	609.82
			1-1/2" 17 Guage P-trap	027110471054442	
			Powers 420-451 Chrome	027110471054442	
			Sloan 3323183 V-652-A-BX	027110471054442	
			1-1/4" 17 Guage P-trap	027110471054442	
					<b>609.82</b>
0745707	11/07/18	PrepBlast	Registrations 9/1-9/30	013920352353900	80.00
					<b>80.00</b>
0745709	11/07/18	Thomas Ptak	joliet 11/15	056430360355211	104.00
					<b>104.00</b>
0745710	11/07/18	Haun Inc.	supplies	027810480053400	97.00
					<b>97.00</b>
0745711	11/07/18	Referee Solutions	Assigning Fee for Men's	056430360553900	500.00
			Assigning Fee for Men's	056430360653900	500.00
					<b>1,000.00</b>
0745712	11/07/18	Republic Services, Inc.	Service 11/1-11/30	027610476057700	1,168.78
					<b>1,168.78</b>
0745713	11/07/18	Complete Industrial Enterprise	supplies	027110471054141	97.48
			shipping	027110471054141	
			supplies	027110471054141	378.87
					<b>476.35</b>
0745714	11/07/18	Gerald Savage	Diversity Presentation:	018440184053900	100.00
					<b>100.00</b>
0745715	11/07/18	Jennifer Scheri	Misc travel 8/30-10/9	014210331055211	204.92
					<b>204.92</b>
0745716	11/07/18	Service Wholesale	Supl for resale	056240262054830	412.13
					<b>412.13</b>
0745717	11/07/18	Jennifer Sowers	WE TRAIN conf 10/18-19	014810342055211	251.56
					<b>251.56</b>
0745718	11/07/18	SPAY, Inc.	Breakdown Games for	056430360253900	1,000.20
			Breakdown Games for	056430360353900	1,000.20
					<b>2,000.40</b>
0745719	11/07/18	Springfield Electric Supply	Misc supplies	027110471054141	602.91
					<b>602.91</b>

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**IVCC Disbursement Register and Travel Reimbursement Summary  
For Period: 11/01/18 - 11/30/18**

0745720	11/07/18	Star Ford Inc.	car rental	056430361454150	20.00
			car rental	056430361454150	56.00
			car rental	056430361454150	133.00
			car rental	012120321255211	89.00
			Wmns basketball	056430361454150	148.00
					<b>446.00</b>
0745721	11/07/18	Heinz Suppan	Diversity Presentation:	018440184053900	100.00
					<b>100.00</b>
0745722	11/07/18	Interline Brands	Misc. supplies	027210472054440	170.16
					<b>170.16</b>
0745723	11/07/18	Timothy Sutton	wbkstball official 11/8	056430360353900	150.00
					<b>150.00</b>
0745724	11/07/18	Taylor'd Training	Presenter Fees	014110394153900	6,641.74
			Ded for wkshp Inst fees	014110394153900	
					<b>6,641.74</b>
0745725	11/07/18	Thomas Pump Co., Inc.	15HP Motor	027110471054444	1,700.00
			Freight	027110471054444	
					<b>1,700.00</b>
0745726	11/07/18	Thyssenkrupp Elevator Corporation	Elevator Maintenance	027110471053400	199.50
			Elevator Maintenance	027110471053400	299.25
					<b>498.75</b>
0745727	11/07/18	The Chicago Tour Company	Remaining balance for Oct	014110394553900	2,160.00
					<b>2,160.00</b>
0745728	11/07/18	United States Postal Service	Replenish postage	018640091054430	3,000.00
					<b>3,000.00</b>
0745729	11/07/18	USI Inc	USI Laminating Film Roll	056940569054110	355.74
			3/8" Binding Combs	056940569054110	
			1/2" Binding Combs	056940569054110	
			1" Velo Binding Strips	056940569054110	
			shipping	056940569054110	
				<b>355.74</b>	
0745730	11/07/18	VWR Funding, Inc.	VWR Sharps Container	011120571154120	68.10
					<b>68.10</b>
0745731	11/07/18	Mark Winters	mbkstball official 11/13	056430360253900	150.00
					<b>150.00</b>
0745732	11/07/18	Amy Woods	ILASFAA training 10/26	013430031055211	63.22
					<b>63.22</b>
0745733	11/07/18	Yankee Book Peddler, Inc.	library books	012120321254501	73.72
			library books	012120321254501	27.88
					<b>101.60</b>
0745734-0745744	11/08/18	Student Refunds	Student Refunds	010000000013300	12,469.05
					<b>12,469.05</b>
0745745	11/14/18	Accurate Biometrics, Inc.	FBI Fingerprinting FA18	011220646153900	45.00
					<b>45.00</b>
0745746	11/14/18	Airgas, Inc.	Cylinder rental	027310473056200	182.27
					<b>182.27</b>
0745747	11/14/18	Ameren Illinois	OTC/elec 9/26-10/25	027610476057308	310.77
					<b>310.77</b>
0745748	11/14/18	Rod Anderson	mbkstball official 11/20	056430360253900	150.00
					<b>150.00</b>
0745749	11/14/18	ARAMARK Uniform & Career Apparel Group, Inc.	Auto/uniforms	011320445154120	22.27
			auto uniforms	011320445154120	22.27
					<b>44.54</b>

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**IVCC Disbursement Register and Travel Reimbursement Summary  
For Period: 11/01/18 - 11/30/18**

0745750	11/14/18	Andrew Arnold	supplies	011120571154120	5.36
			supplies	011120571154120	3.64
			supplies	011120571154120	7.00
					<b>16.00</b>
0745751	11/14/18	AT&T	phone 9/29-10/28	027610476057500	46.69
			phone 9/29-10/28	027610476057500	1,387.43
					<b>1,434.12</b>
0745752	11/14/18	Jean Batson-Turner	NOHS Conference 10/24-27	061320152755312	268.77
					<b>268.77</b>
0745753	11/14/18	Jessica Beem	Teaching Mlg	014210331055212	98.10
					<b>98.10</b>
0745754	11/14/18	Ida Brown	seneca h.s.	013430031055211	37.06
					<b>37.06</b>
0745755	11/14/18	Burlington English Inc.	SW Renwl: Burlington-	061620296353422	4,800.00
			SW: BurlingtonEnglish	061620296354420	2,880.00
					<b>7,680.00</b>
0745756	11/14/18	Bushue Human Resources, Inc.	Background screenings	128640090153200	90.00
			Background screenings	128640090153200	254.00
					<b>344.00</b>
0745757	11/14/18	Gary Callow	wbkstball official 12/1	056430360353900	150.00
					<b>150.00</b>
0745758	11/14/18	Carolina Biological Supply Company	supplies	011120571154120	9.02
			supplies	011120571154120	43.97
			shipping	011120571154120	
					<b>52.99</b>
0745759	11/14/18	Center for Phlebotomy Edu., Inc.	Basic Venipuncture DVD	011420736354120	299.00
					<b>299.00</b>
0745760	11/14/18	WZOE, Inc.	WZOE-FM	018310183054700	841.80
			WZOE-AM	018310183054700	
			WRVY-FM	018310183054700	
					<b>841.80</b>
0745761	11/14/18	Club Colors, Inc.	Supplies for Resale	056240262054840	2,906.50
					<b>2,906.50</b>
0745762	11/14/18	CollegeNET, Inc.	Series25 Data Review	018810595053200	2,000.00
					<b>2,000.00</b>
0745763	11/14/18	Comcast Holdings Corporation	Advertising	018310183054700	360.00
					<b>360.00</b>
0745764	11/14/18	Condensed Curriculum International, Inc.	CEC Pharmacy Technician	014110394153900	3,237.30
					<b>3,237.30</b>
0745765	11/14/18	Confidential On-site Paper Shredding	on site shredding	018640091053900	79.50
					<b>79.50</b>
0745766	11/14/18	Connor Company	supplies	027110471054142	108.64
			Plumbing Supplies	027110471054142	50.64
					<b>159.28</b>
0745767	11/14/18	Jerome Corcoran	Mileage 10/24-11/5	018110081055211	31.07
			Mtg exp 10/24-11/5	018110081055111	30.00
					<b>61.07</b>
0745768	11/14/18	Cosgrove Distributors	supplies for resale	056240262054830	368.48
			Credit for return	056240262054830	(7.25)
					<b>361.23</b>

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**IVCC Disbursement Register and Travel Reimbursement Summary  
For Period: 11/01/18 - 11/30/18**

0745769	11/14/18	Crestline Co., Inc.	Chameleon Stress Ball	063230530154700	782.06
			1 Color Setup Charge for	063230530154700	
			Color Pop Earbuds	063230530154700	
			1 Color Setup Charge for	063230530154700	
			Absorbent Stone Coaster	063230530154700	
			Pad Print Setup Charge	063230530154700	
			Shipping	063230530154700	
					<b>782.06</b>
0745770	11/14/18	Daikin Applied	Repairs to E-Chiller	027110471054445	1,555.00
			Truck Charge	027110471054445	
					<b>1,555.00</b>
0745771	11/14/18	Carrie Danekas	ESL Standards Prof Train.	061620296355210	112.27
					<b>112.27</b>
0745772	11/14/18	DDI	instr. supplies	014210331054120	109.81
					<b>109.81</b>
0745773	11/14/18	DeMilio's Italian Deli, LLC	Cater: Hispanic Visit	061320152755110	384.00
			Assorted Soda	061320152755110	
			chief manf. executive mtg	014210331055110	131.10
			Aquafina Water	011320570355110	20.00
					<b>535.10</b>
0745774	11/14/18	Demonica Kemper Architects, LLC	Campus wide sec updates	037110451358400	1,213.91
			Cultural ctr access upgr	037110451458400	984.32
			Exterior upgrades	037110451558200	306.33
			Bldg E AHU repl	037110489158400	3,483.60
					<b>5,988.16</b>
0745775	11/14/18	Dex	advert.	018310183054700	63.00
					<b>63.00</b>
0745776	11/14/18	Dodson Plumbing, Heating and Air Conditioning, Inc.	Bldg E AHU Chiller repl	037110489158400	41,705.10
					<b>41,705.10</b>
0745777	11/14/18	Double M Trucking	Tandem Load of Sand	027310473054140	1,000.00
			Tandem Load of Stone	027310473054140	
					<b>1,000.00</b>
0745778	11/14/18	Dynamic Controls, Inc.	Remote Programming and	027810480053400	690.00
					<b>690.00</b>
0745779	11/14/18	Timothy Eddy	wbkstball official 12/1	056430360353900	150.00
					<b>150.00</b>
0745780	11/14/18	Federal Express	shipping charges	018640091054430	28.85
			shipping charges	056240262054810	151.68
					<b>180.53</b>
0745781	11/14/18	Ficek Electric & Communication Systems, Inc.	10' 4" EMT conduit with	027810480054140	690.00
					<b>690.00</b>
0745782	11/14/18	Flinn Scientific Inc	Petroleum Ether, 4 L	011120571254120	398.56
			Acetone, Reagent Grade,	011120571254120	
			Hydrogen Peroxide, 500-mL	011120571254120	
			Rainbow Glasses	011120571254120	
			Shipping	011120571254120	
			Hazardous Fee	011120571254120	
					<b>398.56</b>
0745783	11/14/18	Jean Forst	Teach/Hall HS18/FA	011120650055210	117.72
					<b>117.72</b>

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**IVCC Disbursement Register and Travel Reimbursement Summary  
For Period: 11/01/18 - 11/30/18**

0745784	11/14/18	G4S Secure Solutions (USA) Inc.	OTC/sec 10/22-10/28	127440090653908	1,338.60
			MC/sec 10/8-10/14	127440090653900	8,236.84
			Credit for correction	127440090653900	(129.17)
					<b>9,446.27</b>
0745785	11/14/18	Andrew Gerdes	mbkstball official 12/01	056430360253900	150.00
					<b>150.00</b>
0745786	11/14/18	Government Finance Officers Assc	Application Fee - PAFR	018240082054600	225.00
					<b>225.00</b>
0745787	11/14/18	Government Finance Officers Assc	Application Fee - CAFR	018240082054600	435.00
					<b>435.00</b>
0745788	11/14/18	Grainger	Coated Gloves, Palm and	027110471054440	41.60
			Pneumatic Air Filter	027110471054440	343.80
			Pneumatic Air Filter/	027110471054440	
			Coalescing Filter,	027110471054440	
			Gen Purpose Filter	027110471054440	
			Wire Rope Clip and	027110471054440	
			Cable, 1/4 in, 50ft,	027110471054440	
					<b>385.40</b>
0745789	11/14/18	Green River Lines Inc.	CEC Bus Trip: Escape to	014110394553900	1,050.00
			Bus Trip - Chicago Board	011220511255212	485.00
			Bus Trip - Chicago Board	011220511555212	485.00
					<b>2,020.00</b>
0745790	11/14/18	Halm's Motor Service, Inc.	supplies	027310473054440	10.27
					<b>10.27</b>
0745791	11/14/18	Tina Hardy	misc mlg	013820352555211	199.47
					<b>199.47</b>
0745792	11/14/18	Julia Hart	CARLI mtg Champaign 11/2	012120321255211	106.28
					<b>106.28</b>
0745793	11/14/18	Gina Henry	Presenter Fees for CEC	014110394153900	390.00
					<b>390.00</b>
0745794	11/14/18	Henry Schein, Inc.	supplies	011420436954120	428.15
			shipping charges	011420436954120	
			supplies	011420436954120	13.28
					<b>441.43</b>
0745795	11/14/18	Christopher Herman	daley 11/29	056430360255211	128.00
					<b>128.00</b>
0745796	11/14/18	Kimberly Herout	FAFSA Completion	013430031055211	37.06
					<b>37.06</b>
0745797	11/14/18	Illinois Power Marketing Company	OTC/elec supl 9/27-10/25	027610476057308	467.09
					<b>467.09</b>
0745798	11/14/18	Il Department of Innovation & Technology	ICN Bandwidth T2220146	012410595357600	1,125.00
			ICN Bandwidth T2220146	018810595057600	375.00
					<b>1,500.00</b>
0745799	11/14/18	Illinois Valley Community College Foundation, Inc.	Spring 2019 Scholarships	056920435859200	1,500.00
					<b>1,500.00</b>
0745800	11/14/18	Illinois Valley Community Hospital	mccemery/tdt screening	011320410453900	137.00
					<b>137.00</b>
0745801	11/14/18	IVCH Health Promotions	healthcare provider cards	011420736053900	18.00
			Amer Hrt Assoc ecards	011420736053900	42.00
					<b>60.00</b>
0745802	11/14/18	Robert Jackson	wbkstball official 11/20	056430360353900	150.00
					<b>150.00</b>

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**IVCC Disbursement Register and Travel Reimbursement Summary  
For Period: 11/01/18 - 11/30/18**

0745803	11/14/18	John's Service & Sales Inc.	High Limit Switches	027110471054445	106.64
			Shipping	027110471054445	
					<b>106.64</b>
0745804	11/14/18	Ron King	mbkstball official 12/1	056430360253900	150.00
					<b>150.00</b>
0745805	11/14/18	Thomas Knight	mbkstball official 11/20	056430360253900	150.00
					<b>150.00</b>
0745806	11/14/18	Krueger International	Portico Fixed	027810480054140	3,172.16
			Strive Sled Base Armless	027810480054140	
			Strive Sled Base Armless	027810480054140	
					<b>3,172.16</b>
0745807	11/14/18	F. Larsen	mbkstball official 11/20	056430360253900	150.00
					<b>150.00</b>
0745808	11/14/18	LaSalle County Broadcasting Corp	wajk	018310183054700	780.94
			web banner	018310183054700	
			wlpo-am	018310183054700	
					<b>780.94</b>
0745809	11/14/18	Tracy Makransky	Standards prof test/Bloom	061620269055210	65.40
					<b>65.40</b>
0745810	11/14/18	Manpower	simposn/wk end 10/21	027210472053900	663.60
					<b>663.60</b>
0745811	11/14/18	Marco, Inc.	Copier charges	056940569056200	1,218.58
			OTC copy charges	056940569056200	137.71
			Mach lab copy charges	011320621656200	7.57
					<b>1,363.86</b>
0745812	11/14/18	Bud McGinnes	wbkstball official 12/1	056430360353900	150.00
					<b>150.00</b>
0745813	11/14/18	Menards	supplies	027110471054140	396.66
			supplies	013620620154120	62.38
			supplies	013620620154120	25.94
			supplies	011320416654120	59.32
			supplies	027110471054140	163.80
			supplies	013620620154120	131.70
					<b>839.80</b>
0745814	11/14/18	Midwest Library Service	Library Books	012120321254501	70.97
					<b>70.97</b>
0745815	11/14/18	Midwest Master Beekeeper Program	CEC Workshop:	014110394153900	525.00
					<b>525.00</b>
0745816	11/14/18	Milestone Equipment Holdings, LLC	Monthly Trailer Lease	011320410456200	750.00
					<b>750.00</b>
0745817	11/14/18	BGTM LLC	supplies	011320414954120	1,400.00
					<b>1,400.00</b>
0745818	11/14/18	Munch's Supply LLC	supplies	011320417054120	663.66
					<b>663.66</b>
0745819	11/14/18	L&L of Sterling, Inc.	Instr supplies	011320445154120	537.27
			Auto supplies	056920445254800	3,634.70
					<b>4,171.97</b>
0745820	11/14/18	National Elevator Inspection Services	maint.	027110471053400	810.00
					<b>810.00</b>
0745821	11/14/18	National Energy Control Corp.	Belimo Actuator	027110471054445	170.00
					<b>170.00</b>
0745822	11/14/18	National Technology Transfer	Training for SABIC on	014210331053900	17,225.00
					<b>17,225.00</b>

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**IVCC Disbursement Register and Travel Reimbursement Summary  
For Period: 11/01/18 - 11/30/18**

0745823	11/14/18	Netwolves ECCI Corp	phone	027610476057500	255.01
					<b>255.01</b>
0745824	11/14/18	Newsbank, Inc.	NewsBank Subscription	012120321254602	4,864.00
					<b>4,864.00</b>
0745825	11/14/18	NISOD Conference	2018 Virtual Conference	012220322255111	124.00
					<b>124.00</b>
0745826	11/14/18	O'Reilly Auto Enterprises, LLC	auto supplies	056920445254800	32.13
					<b>32.13</b>
0745827	11/14/18	Office Depot, Inc.	supplies for resale	056240262054830	25.96
			supplies for resale	056240262054830	61.40
			Misc supl for resale	056240262054830	7.99
			Credit for return	056240262054830	(7.99)
					<b>87.36</b>
0745828	11/14/18	Luke Olivero	program mlg	061620269055210	83.84
					<b>83.84</b>
0745829	11/14/18	Molly Page	wbkstball official 11/20	056430360353900	150.00
					<b>150.00</b>
0745830	11/14/18	Timothy Page	wbkstball official 11/20	056430360353900	150.00
					<b>150.00</b>
0745831	11/14/18	Patterson Dental Supply, Inc.	supplies	011420436954120	415.15
			Diagnodent Pen	061320152754120	2,220.00
			supplies	011420436954120	704.65
			supplies	011420436954120	81.63
					<b>3,421.43</b>
0745832	11/14/18	Peru ASA Inc.	Hitting Shed Rental for	056430360156100	250.00
			Hitting Shed Rental for	056430360756100	250.00
					<b>500.00</b>
0745833	11/14/18	Petty Cash	Rental Book Returns	056240262054810	12,580.00
					<b>12,580.00</b>
0745834	11/14/18	Plumbmaster, The Professnl Grp	420-454 Powers Bonnet Kit	027110471054442	203.81
			shipping	027110471054442	
					<b>203.81</b>
0745835	11/14/18	Mr. Mark Prina	mbkstball official 12/1	056430360253900	150.00
					<b>150.00</b>
0745836	11/14/18	PrismRBS, LLC	maint. & hosting fees	056240262053400	283.00
					<b>283.00</b>
0745837	11/14/18	Professional Audio Designs, Inc.	Cultural Centre Audio	037110451453400	2,000.00
					<b>2,000.00</b>
0745838	11/14/18	Thomas Ptak	daley 11/29	056430360355211	104.00
					<b>104.00</b>
0745839	11/14/18	Quill Corporation	Supl for resale	056240262054830	88.66
					<b>88.66</b>
0745840	11/14/18	RedShelf, Inc.	Oct 2018 POS sales	056240262054810	90.27
					<b>90.27</b>
0745841	11/14/18	Riffle, Inc.	other contra services	014110394153900	450.00
			other contra services	014210331053900	1,600.00
					<b>2,050.00</b>
0745842	11/14/18	Right on Cue Services	Soundtrack for the	013620620154411	1,000.00
					<b>1,000.00</b>

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**IVCC Disbursement Register and Travel Reimbursement Summary  
For Period: 11/01/18 - 11/30/18**

0745843	11/14/18	Rogers Supply Co., Inc.	16" 24ga Spiral Pipe	027810480054140	790.35
			16X16X16 24ga Spiral Tee	027810480054140	
			Spiral Pipe Tapered	027810480054140	
			12" 26ga Standard Spiral	027810480054140	
			12" Spiral Elbow 26ga	027810480054140	
			12" 26ga Spiral Pipe	027810480054140	
			12" Spiral End Cap	027810480054140	
			16" 24ga Spiral	027810480054140	
			12" Spiral Connector	027810480054140	
			8" Air-Tight Takeoff	027810480054140	
			shipping	027810480054140	
					<b>790.35</b>
0745844	11/14/18	Screenvision Direct Inc.	Advertising 10/26-11/22	018310183054700	480.00
					<b>480.00</b>
0745845	11/14/18	Shaw Media	Classified/Assmnt Ctr	018440184054700	106.65
			Advertising	018310183054700	496.10
					<b>602.75</b>
0745846	11/14/18	Shelley Leasing Inc.	monthly ice machine lease	056430361453900	140.00
					<b>140.00</b>
0745847	11/14/18	Speedy Metals LLC	Inst supl	011320414754120	176.37
					<b>176.37</b>
0745848	11/14/18	Springfield Electric Supply	supplies	011320413454120	46.42
			Instr supl	011320413454120	55.24
			Heater element	027110471054141	190.00
			Heating element	027110471054141	1,016.17
					<b>1,307.83</b>
0745849	11/14/18	Star Ford Inc.	Car Rental	012120321255211	60.00
					<b>60.00</b>
0745850	11/14/18	Starved Rock Coffee Company LLC	Presenters Fee for CEC	014110394153900	300.00
					<b>300.00</b>
0745851	11/14/18	State of Illinois	Annual renewal	027810480053900	75.00
					<b>75.00</b>
0745852	11/14/18	State of Illinois	Annual renewals	027810480053900	300.00
					<b>300.00</b>
0745853	11/14/18	Interline Brands	supplies	027210472054140	1,725.42
					<b>1,725.42</b>
0745854	11/14/18	Taylor Corporation	Laser Check Stock	018640091054110	739.90
			Shipping	018640091054110	
					<b>739.90</b>
0745855	11/14/18	Thyssenkrupp Elevator Corporation	maint.	027110471053400	250.00
					<b>250.00</b>
0745856	11/14/18	Toedter Oil Co., Inc.	Regular Unleaded Gas	027310473054150	1,083.46
					<b>1,083.46</b>
0745857	11/14/18	TPM Plant Rentals	monthly plant maint.	018640091053400	187.00
					<b>187.00</b>
0745858	11/14/18	Trane Company	Shaft Fan Swaged 65 5/8"	027110471054445	1,527.39
			Bearing Flange,	027110471054445	
			Shipping	027110471054445	
					<b>1,527.39</b>
0745859	11/14/18	The Chicago Tour Company	mannheim steamroller	014110394553900	3,460.00
			Deposit for CEC Bus Trip	010000000017900	550.00
					<b>4,010.00</b>

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**IVCC Disbursement Register and Travel Reimbursement Summary  
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0745860	11/14/18	The Daily News-Tribune	advert.	018310183054700	175.00
			classified	018440184054700	47.51
					<b>222.51</b>
0745861	11/14/18	Mendota Broadcasting, Inc.	wals-fm	018310183054700	1,570.00
			wbzb-fm	018310183054700	
			wstq/wivq	018310183054700	
					<b>1,570.00</b>
0745862	11/14/18	US Postal Service	Postage for Fall Rental	056240262054430	434.00
					<b>434.00</b>
0745863	11/14/18	USI Inc	1" Velo Binding Strips	056940569054110	98.91
			Shipping and handling	056940569054110	
					<b>98.91</b>
0745864	11/14/18	Wallcur Inc.	Practi Insulin Training	011420734754120	306.91
			Practi Albuterol Sulfate	011420734754120	
			Est S&H	011420734754120	
					<b>306.91</b>
0745865	11/14/18	NRG Media	advert.	018310183054700	689.84
					<b>689.84</b>
0745866	11/14/18	WilliamsMcCarthy LLP	Professional Services:	018640091053500	144.00
					<b>144.00</b>
0745867	11/14/18	Wipfli LLP	Prog billing 6/30/18 aud	118240091453100	5,300.00
					<b>5,300.00</b>
0745868	11/14/18	Yankee Book Peddler, Inc.	library books	012120321254501	32.76
					<b>32.76</b>
0745869	11/14/18	Walter J Zukowski & Assoc	Miscellaneous	018640091053500	247.50
			Insurance	018640091053500	108.90
			Currency exchange	018640091053500	49.50
			Audit	018640091053500	154.20
			Collective Bargaining/Fac	018640091053500	396.00
			Employee matter	018640091053500	510.30
			Traffic agreement	018640091053500	967.20
			Student matter	128640090153500	951.45
					<b>3,385.05</b>
0745870	11/15/18	AFLAC	Payroll Deductions	010000000021900	225.96
					<b>225.96</b>
0745871	11/15/18	American Federation of Teachers	Payroll Deductions	010000000021900	2,036.48
					<b>2,036.48</b>
0745872	11/15/18	American Federation of Teachers	Payroll Deductions	010000000021900	25.00
					<b>25.00</b>
0745873	11/15/18	DeMilio's Italian Deli, LLC	Payroll Deductions	010000000021900	419.02
					<b>419.02</b>
0745874	11/15/18	Eureka Savings Bank	Payroll Deductions	010000000021900	3,085.73
					<b>3,085.73</b>
0745875	11/15/18	Heartland Bank and Trust	Payroll Deductions	010000000021900	2,809.33
					<b>2,809.33</b>
0745876	11/15/18	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	75.00
					<b>75.00</b>
0745877	11/15/18	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	50.39
					<b>50.39</b>
0745878	11/15/18	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	197.00
					<b>197.00</b>
0745879	11/15/18	IVCC Bookstore	Payroll Deductions	010000000021900	192.98
					<b>192.98</b>





**IVCC Disbursement Register and Travel Reimbursement Summary  
For Period: 11/01/18 - 11/30/18**

0745880	11/15/18	Service Employees #138	Payroll Deductions	01000000021900	228.00
					<b>228.00</b>
0745881	11/15/18	SURS	Payroll Deductions	01000000021100	46,001.31
					<b>46,001.31</b>
0745882	11/15/18	State Universities Annuitants Association	Payroll Deductions	01000000021900	1.31
					<b>1.31</b>
0745883	11/15/18	United Way of Illinois Valley, Inc.	Payroll Deductions	01000000021900	50.50
					<b>50.50</b>
0745884-0745894	11/16/18	Student Refunds	Student Refunds	01000000013300	6,904.11
					<b>6,904.11</b>
0745895	11/20/18	Amazon.Com	books for resale	056240262054810	127.78
			Late fee/stmt due 10/25	056240262054810	9.53
			USB Microphone Fifine	013830030054110	47.99
			Great Polly 3 Pack	013920352354110	13.99
			Otterbox 77-54032	018310183054110	17.12
			Otterbox 77-54032	127440090654110	17.12
			JETech Screen Protector	127440090654110	3.50
			JETech Screen Protector	018310183054110	3.49
			LK for Samsung Galaxy S8	018240082054110	9.99
			LK for Samsung Galaxy S8	027810480054110	9.99
			Galaxy S9 Case, TORRAS 2	027810480054110	
			Credit for return	027810480054110	
			SEWER JETTER - 50 FT	027110471054442	155.85
			Twinkle Star Quick	027110471054442	
			Misc Supplies for ECE	011220646154120	386.33
			Osram Bulb Lamp	013620620154120	107.30
			Salt Spreader Motor for	027310473054440	88.97
			Misapplied payment	012120321254501	54.15
					<b>1,053.10</b>
0745896	11/20/18	Deborah Anderson	CAO mtg Peoria 11/15	018120080055211	65.40
					<b>65.40</b>
0745897	11/20/18	Andrew Arnold	supplies	011120571154120	7.50
					<b>7.50</b>
0745898	11/20/18	Bangkit (USA) Inc.	Misc items for resale	056240262054830	371.94
					<b>371.94</b>
0745899	11/20/18	Carolina Biological Supply Company	supplies	011120571154120	158.16
					<b>158.16</b>
0745900	11/20/18	CollegeNET, Inc.	SW: Series 25	018810595054421	10,000.00
					<b>10,000.00</b>
0745901	11/20/18	Debo Ace Hardware	Hardware	027110471054140	5.88
					<b>5.88</b>
0745902	11/20/18	Delicious Food Tours, Inc.	other contra services	014110394553900	3,620.00
					<b>3,620.00</b>
0745903	11/20/18	Delta Dental of Illinois	Billing 10/1-10/31/18	01000000021510	13,098.38
					<b>13,098.38</b>

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**IVCC Disbursement Register and Travel Reimbursement Summary  
For Period: 11/01/18 - 11/30/18**

0745904	11/20/18	DeMilio's Italian Deli, LLC	Catering: Automotive	011320445155110	143.95
			Catering: Employee	018440184055110	247.50
			Catering: Wellness	018440184055110	43.75
			Resolving workplace confl	014210331055110	52.95
			Emotional intelligence cl	014210331055110	16.50
			Explore IVCC	013130030755110	570.00
			Transferring:ListentoAlum	063230530155110	72.50
			Area planning council	061620269055110	112.50
					<b>1,259.65</b>
0745905	11/20/18	Ellucian Company, L.P.	Consult: Stu. Planning	018810595053200	426.00
					<b>426.00</b>
0745906	11/20/18	FIS Data Systems Inc.	SW Enterprise Edition	018810595053423	12,995.00
			SWMaint Secure 32	018810595053423	1,895.00
					<b>14,890.00</b>
0745907	11/20/18	Green River Lines Inc.	CEC Bus Trip: Oh What a	014110394553900	970.00
					<b>970.00</b>
0745908	11/20/18	Ronald Groleau	IL council of CC admins	011120570055211	232.75
					<b>232.75</b>
0745909	11/20/18	Mark Grzybowski	ICCCSSO 2018 Mtg.	013830030055211	70.85
					<b>70.85</b>
0745910	11/20/18	JBH Technologies, Inc.	SST 1200es Educational	011320414854120	3,190.00
			Dimension SST/SST768	011320414854120	
			Shipping	011320414854120	
					<b>3,190.00</b>
0745911	11/20/18	Kimberly Koehler	Guy Unleashed Supplies	014110394154120	38.18
			Hello Dolly/gratuity	014110394553900	75.00
			Hello Dolly/donuts	014110394554120	68.46
					<b>181.64</b>
0745912	11/20/18	Paul Leadingham	CWI Certified Welding	014210331055211	117.72
					<b>117.72</b>
0745913	11/20/18	Leepfrog Technologies, Inc.	SW Support: CourseLeaf	018810595053423	5,800.00
					<b>5,800.00</b>
0745914	11/20/18	Link Media Midwest, LLC	Poster Display	018310183054700	550.00
					<b>550.00</b>
0745915	11/20/18	Manpower	Simpson WE 11/11/18	027210472053900	663.60
					<b>663.60</b>
0745916	11/20/18	Petty Cash	TDT Permit	011320410453900	250.00
					<b>250.00</b>
0745917	11/20/18	Michael Phillips	GSA Mtg.	011120571355112	565.00
			GSA Mtg.	011120571355312	1,282.85
					<b>1,847.85</b>
0745918	11/20/18	Ramsay Corporation	instr. supplies	014210331054120	100.00
			shipping	014210331054120	
					<b>100.00</b>
0745919	11/20/18	Diane Scoma	NIU campus visit 11/12/18	063230530155211	134.93
					<b>134.93</b>
0745920	11/20/18	SIUC	CNA State Licensure Exam	011420736053900	1,340.00
			CNA State Licensure Exam	011420736053900	
					<b>1,340.00</b>
0745921	11/20/18	Matthew Suerth	Prof Dev/Cham 11/14-15	018710585055211	268.25
					<b>268.25</b>
0745922	11/20/18	United Parcel Service	Shipping chges	018640091054430	32.40
					<b>32.40</b>



**IVCC Disbursement Register and Travel Reimbursement Summary  
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0745923	11/20/18	Verizon Wireless Services, LLC	Jerry/cell	018110081057500	97.85
			Cheryl/cell	018240082057500	97.85
			Fran/cell	018310183057500	97.85
			Scott/cell	027610476057500	97.85
			Security/cell	127440090657500	97.86
					<b>489.26</b>
0745924	11/20/18	Boxercraft, Inc.	supplies for resale	056240262054840	110.40
					<b>110.40</b>
0745925	11/20/18	Wex Bank	Athletics	056430361454150	1,319.92
			Athletics	056430361454150	124.56
			Facilities	027310473054150	217.57
			Shipping	028440378054150	118.52
			TDT	011320410454150	2,076.25
					<b>3,856.82</b>
0745926	11/20/18	William S. Hein & Co., Inc.	Academic Database	012120321254506	722.50
			Fastcase Premium Access	012120321254506	
					<b>722.50</b>
0745927	11/20/18	Cheryl Roelfsema	Capital Dev board mtg	018240082055211	136.25
					<b>136.25</b>
0745928	11/28/18	2 B Safe, Inc.	other contra services	014210331053900	675.00
			other contra services	014210331053900	625.00
					<b>1,300.00</b>
0745929	11/28/18	Accident Insurance Company Inc.	Workers' Comp Audit	128640090756500	6,626.00
					<b>6,626.00</b>
0745930	11/28/18	Advance Stores Company, Incorporated	Misc suppl	056920445254800	242.95
					<b>242.95</b>
0745931	11/28/18	Amazon.Com	Books for library	012120321254501	406.52
			Books for Library	012120321254410	76.27
					<b>482.79</b>
0745932	11/28/18	Amber Mechanical Contractors, Inc.	security upgrade	037110451358400	12,480.30
					<b>12,480.30</b>
0745933	11/28/18	Ameren Illinois	MC/gas 10/1-11/1	027610476057100	3,232.99
			Auto gas 10/9-11/7	027610476057100	88.12
			Grnhse gas 10/9-11/7	027610476057100	354.42
			Maint/gas 10/9-11/7	027610476057100	135.50
			TechCtr/gas 10/9-11/7	027610476057100	134.50
			Grnhse/elec 10/9-11/7	027610476057300	62.72
			TDT/elec 10/9-11/7	027610476057300	160.06
			TDT/gas 10/9-11/7	027610476057100	129.73
			ButlerBldg/elec 10/9-11/7	027610476057300	44.62
			UnitSign/elec 10/9-11/7	027610476057300	52.65
			WtrMtr/elec 10/9-11/7	027610476057300	33.14
					<b>4,428.45</b>
			0745934	11/28/18	American Dental Assistants Association
					<b>148.00</b>
0745935	11/28/18	ARAMARK Uniform & Career Apparel Group, Inc.	auto uniforms	011320445154120	22.27
					<b>22.27</b>
0745936	11/28/18	Andrew Arnold	supplies	011120571154120	108.70
					<b>108.70</b>
0745937	11/28/18	Sandra Beard	Leading for Equity	061320152755211	65.40
					<b>65.40</b>
0745938	11/28/18	Tim Brownlee	mbkstball official 12/6	056430360253900	150.00
					<b>150.00</b>



**IVCC Disbursement Register and Travel Reimbursement Summary  
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0745939	11/28/18	Carolina Biological Supply Company	supplies	011120571154120	39.74
			shipping	011120571154120	
					<b>39.74</b>
0745940	11/28/18	CDW Government, Inc	3M Privacy Filter for 19"	012220322254110	133.60
			Lenovo N42-20 Chromebook	012220322254416	212.43
					<b>346.03</b>
0745941	11/28/18	College Reading and Learning Association	CRLA Membership Renewal	012920352254600	70.00
					<b>70.00</b>
0745942	11/28/18	CollegeNET, Inc.	SWMaint: Series25	018810595053423	836.00
					<b>836.00</b>
0745943	11/28/18	Vincent Cunningham	wbkstball official 12/4	056430360353900	150.00
					<b>150.00</b>
0745944	11/28/18	Debo Ace Hardware	Misc supplies	027110471054140	8.40
					<b>8.40</b>
0745945	11/28/18	Edward Draper	mbkstball official 12/4	056430360253900	150.00
					<b>150.00</b>
0745946	11/28/18	Electronic Supply Inc.	3D Xmas tree kit	011320413454120	161.10
					<b>161.10</b>
0745947	11/28/18	James Enlow	wbkstball official 12/4	056430360353900	150.00
					<b>150.00</b>
0745948	11/28/18	Jeannette Frahm	Misc events 10/23-11/16	011120110055211	49.05
					<b>49.05</b>
0745949	11/28/18	G4S Secure Solutions (USA) Inc.	MC/security 10/22-10/28	127440090653900	8,127.08
			OTC/security 10/29-11/04	127440090653908	1,332.58
			OTC/security 11/5-11/11	127440090653908	1,338.60
			MC/security 10/15-10/21	127440090653900	8,127.81
			Credit	127440090653900	
			MC/security 10/29-11/04	127440090653900	8,080.53
					<b>27,006.60</b>
0745950	11/28/18	Thomson Gale	Books for library	012120321254506	284.05
					<b>284.05</b>
0745951	11/28/18	Eric Gillam	wbkstball official 12/6	056430360353900	150.00
					<b>150.00</b>
0745952	11/28/18	Grainger	Dayton Float Switches	027110471054444	437.58
			Zoeller High Water	027110471054444	
					<b>437.58</b>
0745953	11/28/18	Green River Lines Inc.	CEC Bus Trip:Hello Dolly	014110394553900	970.00
					<b>970.00</b>
0745954	11/28/18	H-O-H Water Technology, Inc.	Test equip	027110471053400	624.75
					<b>624.75</b>
0745955	11/28/18	Harland Technology Services	Maint: Scanner IN4/2204	012410595053400	1,393.00
					<b>1,393.00</b>
0745956	11/28/18	Henry Schein, Inc.	supplies	011420436954120	475.00
			shipping	011420436954120	
			supplies	011420436954120	185.59
			shipping	011420436954120	
					<b>660.59</b>
0745957	11/28/18	Michael Hovi	Presenter Fees for CEC	014110394153900	600.00
			Presenter Fees for CEC	014110394153900	600.00
					<b>1,200.00</b>
0745958	11/28/18	ILACEP	Membership Renewal	061320152754600	60.00
					<b>60.00</b>



**IVCC Disbursement Register and Travel Reimbursement Summary  
For Period: 11/01/18 - 11/30/18**

0745959	11/28/18	Illinois State Dental Society	Membership Application	011420436954600	50.00
					<b>50.00</b>
0745960	11/28/18	Illinois Valley Community Hospital	TDT/Koppenhoefer	011320410453900	137.00
			TDT/Magallanes	011320410453900	137.00
					<b>274.00</b>
0745961	11/28/18	Jaypro Sports, LLC	Backstop Safety Strap	027110471054440	678.50
			Shipping	027110471054440	
					<b>678.50</b>
0745962	11/28/18	Jake Kilberg	mbkstball official 12/6	056430360253900	150.00
					<b>150.00</b>
0745963	11/28/18	Donald King	mbkstball official 12/6	056430360253900	150.00
					<b>150.00</b>
0745964	11/28/18	Keith Kuchenbecker	wbkstball official 12/4	056430360353900	150.00
					<b>150.00</b>
0745965	11/28/18	Link Media Midwest, LLC	Poster Display	018310183054700	180.00
					<b>180.00</b>
0745966	11/28/18	Aseret Loveland	transfer coordinator mtg	013830030055211	61.04
					<b>61.04</b>
0745967	11/28/18	Steven Mallory	wbkstball official 12/6	056430360353900	150.00
					<b>150.00</b>
0745968	11/28/18	Manpower	simpson/ wk end 11/4	027210472053900	663.60
					<b>663.60</b>
0745969	11/28/18	Menards	Misc supplies	027110471054140	37.72
					<b>37.72</b>
0745970	11/28/18	Susan Monroe	Misc Travel	061320152755211	84.26
			Misc Travel	011120116055211	174.89
					<b>259.15</b>
0745971	11/28/18	Willard Mott	FFA Bld Conf.-Stu. Recru.	011320570355212	179.31
					<b>179.31</b>
0745972	11/28/18	NurseTim, Inc.	NTI Annual Subscriptions	011420734754600	849.00
					<b>849.00</b>
0745973	11/28/18	OmniUpdate, Inc.	SWMaint&Supp OmniUpdate	018810595053423	3,500.00
			SWMaint&Supp OmniUpdate	012410595353423	10,500.00
					<b>14,000.00</b>
0745974	11/28/18	Petty Cash	Rental Book Returns	056240262054810	10,000.00
					<b>10,000.00</b>
0745975	11/28/18	Petty Cash	Rental Book Returns	056240262054810	10,000.00
					<b>10,000.00</b>
0745976	11/28/18	Michael Phillips	IBHE-Faculty Adv. Council	018120080055212	72.91
					<b>72.91</b>
0745977	11/28/18	Proquest Information & Learning Co.	library books	012120321254505	371.14
					<b>371.14</b>

0745978	11/28/18	Quill Corporation	Supl for resale	056240262054830	4.29
			Supl for resale	056240262054830	47.91
					<b>52.20</b>
0745979	11/28/18	Complete Industrial Enterprise	Ballast	027110471054141	171.72
			Ballast	027110471054141	515.87
			Led Light	027110471054141	498.88
					<b>1,186.47</b>
0745980	11/28/18	Robert Ferrilli, LLC	Consulting: 23 Basic	018810595053900	1,750.00
					<b>1,750.00</b>

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**IVCC Disbursement Register and Travel Reimbursement Summary  
For Period: 11/01/18 - 11/30/18**

0745981	11/28/18	Steve Spivey	mbkstball official 12/4	056430360253900	150.00
					<b>150.00</b>
0745982	11/28/18	Springfield Electric Supply	Cord	011320413454120	13.41
			Misc supplies	027110471054141	424.79
			Misc supplies	027110471054141	261.12
					<b>699.32</b>
0745983	11/28/18	Star Ford Inc.	car rental	012120321255211	56.00
					<b>56.00</b>
0745984	11/28/18	Steber Training, LLC	Online CEC CNA Train the	014110394153900	500.00
					<b>500.00</b>
0745985	11/28/18	Interline Brands	supplies	027210472054440	25.50
			supplies	027210472054140	494.01
			supplies	027210472054140	251.65
					<b>771.16</b>
0745986	11/28/18	Timothy Swearingen	wbkstball official 12/6	056430360353900	150.00
					<b>150.00</b>
0745987	11/28/18	Technology Made Easy	Phone LCD & Digitizer	027810480053400	210.00
			Small Device Labor	027810480053400	
					<b>210.00</b>
0745988	11/28/18	TestOut Corporation	Network Pro	056240262054810	2,451.00
					<b>2,451.00</b>

0745989	11/28/18	Scott Tierney	mbkstball official 12/4	056430360253900	150.00
					<b>150.00</b>
0745990	11/28/18	The Daily News-Tribune	Legal Ad: Notice-Annual	018640091054700	754.20
			Legal	018440568054700	52.38
			legal	018440568054700	57.61
					<b>864.19</b>
0745991	11/28/18	US Postal Service	Roll of 100 Stamps	011120110054430	50.00
					<b>50.00</b>
0745992	11/28/18	Frances Whaley	Gas for rental/CARLI mtg	012120321255211	18.35
					<b>18.35</b>
0745993	11/28/18	Woodwind & Brasswind	Zildjian Gong	011120651854120	968.00
			Toca Freestyle Doumbek	011120651854120	176.00
			Rope-Tuned Djembe	011120651854120	
					<b>1,144.00</b>
0745994	11/28/18	Walter J Zukowski & Assoc	Collective Barg.IFT ltr	018640091053500	237.60
					<b>237.60</b>
0745995	11/29/18	American Federation of Teachers	Payroll Deductions	010000000021900	2,036.48
					<b>2,036.48</b>
0745996	11/29/18	American Federation of Teachers	Payroll Deductions	010000000021900	25.00
					<b>25.00</b>
0745997	11/29/18	DeMilio's Italian Deli, LLC	Payroll Deductions	010000000021900	312.48
					<b>312.48</b>
0745998	11/29/18	Eureka Savings Bank	Payroll Deductions	010000000021900	3,085.73
					<b>3,085.73</b>
0745999	11/29/18	Heartland Bank and Trust	Payroll Deductions	010000000021900	2,809.33
					<b>2,809.33</b>
0746000	11/29/18	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	75.00
					<b>75.00</b>
0746001	11/29/18	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	50.39
					<b>50.39</b>

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**IVCC Disbursement Register and Travel Reimbursement Summary  
For Period: 11/01/18 - 11/30/18**

0746002	11/29/18	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	197.00
					<b>197.00</b>
0746003	11/29/18	IVCC Bookstore	Payroll Deductions	010000000021900	117.50
					<b>117.50</b>
0746004	11/29/18	SURS	Payroll Deductions	010000000021100	44,494.91
					<b>44,494.91</b>
0746005	11/29/18	State Universities Annuitants Association	Payroll Deductions	010000000021900	1.31
					<b>1.31</b>
0746006	11/29/18	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	50.50
					<b>50.50</b>
0746007-0746010	11/29/18	Student Refunds	Student Refunds	010000000013300	2,945.83
					<b>2,945.83</b>
ACH	11/01/18	Expert Pay	Payroll Deductions	010000000021900	961.10
					<b>961.10</b>
ACH	11/01/18	Internal Revenue Service	Federal Payroll Taxes	010000000021200	48,091.56
				010000000021700	17,468.00
					<b>65,559.56</b>
ACH	11/01/18	Illinois Department of Revenue	State Payroll Taxes	010000000021300	22,629.45
					<b>22,629.45</b>
ACH	11/01/18	VALIC Retirement Services	403(b) & 457(b)Payroll	010000000021400	10,971.94
					<b>10,971.94</b>
ACH	11/06/18	American Express	Credit Card Purchases	056240262054810	420.00
				012410595354120	2,811.00
				012220322254110	180.52
				056240262054830	146.80
					<b>3,558.32</b>
ACH	11/07/18	Illinois Department of Revenue	Sales Tax	050000000024400	377.71
				056240262054850	737.29
					<b>1,115.00</b>
ACH	11/14/18	CCHC	Health Insurance (November)	010000000021500	243,796.97
					<b>243,796.97</b>
ACH	11/15/18	Internal Revenue Service	Federal Payroll Taxes	010000000021200	44,111.20
				010000000021700	17,175.46
					<b>61,286.66</b>
ACH	11/15/18	Illinois Department of Revenue	State Payroll Taxes	010000000021300	21,939.99
					<b>21,939.99</b>
ACH	11/15/18	Expert Pay	Payroll Deductions	010000000021900	961.10
					<b>961.10</b>
ACH	11/15/18	VALIC Retirement Services	403(b) & 457(b)Payroll	010000000021400	11,071.94
					<b>11,071.94</b>
ACH	11/29/18	VSP	Vision Insurance (December)	010000000021520	2,769.19
					<b>2,769.19</b>
ACH	11/29/18	Prudential	Life Insurance (December)	010000000021800	5,232.35
					<b>5,232.35</b>
ACH	11/29/18	Internal Revenue Service	Federal Payroll Taxes	010000000021200	42,291.29
				010000000021700	15,710.60
					<b>58,001.89</b>
ACH	11/29/18	Illinois Department of Revenue	State Payroll Taxes	010000000021300	20,908.83
					<b>20,908.83</b>
ACH	11/29/18	Expert Pay	Payroll Deductions	010000000021900	961.10
					<b>961.10</b>
ACH	11/29/18	VALIC Retirement Services	403(b) & 457(b)Payroll	010000000021400	11,071.94
					<b>11,071.94</b>



**IVCC Disbursement Register and Travel Reimbursement Summary  
For Period: 11/01/18 - 11/30/18**

ACH	11/30/18	Employee Benefits Corporation	H.R.A., F.S.A., Cobra (November)	01000000021900	842.74
				018640091052900	1,031.95
				011320410052110	5.62
				011120570052110	26.50
				011420730052110	51.56
				011120910052110	
				018110081052110	33.14
				013830030052110	2.20
				056940569052110	109.09
				011220570052110	
					<b>2,102.80</b>
			<b>TOTAL</b>		

*JL*  
12/5/18

*Jane E. Goetz*  
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Jane E. Goetz, Board Chair

*David O. Mallery*  
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David O. Mallery, Board Secretary