

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712456	04/03/14	Robert J. Adams, Jr.	official softball 4/9/14	056430360753900	120.00
0712457	04/03/14	Airgas North Central	welding supplies shipping	011320416654120 011320416654120	516.20
0712458	04/03/14	Ameren Illinois	Gas 02/12/14-03/13/14	027610476057100	2,230.30
	04/03/14	Ameren Illinois	Electricity 02/11/14-	027610476057300	33,605.93
*****					-----
0712458					35,836.23
0712459	04/03/14	American Welding Society	Welding Certifications	051320417554120	420.00
0712460	04/03/14	Interline Brands	supplies	027210472054140	1,280.71
0712461	04/03/14	Aramark Uniform Services	auto uniforms	011320445154120	18.42
0712462	04/03/14	AT&T	Telephone	027610476057508	107.40
	04/03/14	AT&T	Telephone	012410595357600	1,745.20
				018810595057600	
	04/03/14	AT&T	Tellephone	012410595357608	1,220.10
				018810595057608	
	04/03/14	AT&T	Telephone	027610476057500	1,124.10
*****					-----
0712462					4,196.80
0712463	04/03/14	Burwood Group	Professional Services -	018810595053200	6,750.00
0712464	04/03/14	Cargill Inc. Salt Division	maint. supplies	027310473054140	2,293.80
0712465	04/03/14	Castle Prin Tech	summ/fall schedules	018310183054700	3,905.00
0712466	04/03/14	City of Oglesby	water/sewer 2/24-3/25	027610476057400	1,471.10
0712467	04/03/14	City of Oglesby	police protection 3/1-28	127440090653900	2,258.40
0712468	04/03/14	Lowrell Collins, Jr.	Softbl Official 04/01	056430360753900	120.00
0712470	04/03/14	Confidential On-site Paper Shredding	shred truck 2/28	018640091053900	134.88
	04/03/14	Confidential On-site Paper Shredding	shredding truck 1/31	018640091053900	91.72
*****					-----
0712470					226.60
0712471	04/03/14	CopyAll Service	IVCC International Day	018640091054110	297.00
0712472	04/03/14	Country Catering	Hospital CEO Meeting	018110081055110	35.50
	04/03/14	Country Catering	Faculty Forum	018110081055110	13.86
*****					-----
0712472					49.36
0712473	04/03/14	Daktronics, Inc.	Annual Service Agreement	056430360253900 050000000017900	9,500.00
0712474	04/03/14	Databank Imx Llc	online hosting fees	018810595053900	361.50
0712475	04/03/14	Curriculum Publication Clearinghouse	Test Administrations for	061620296354110	20.00
0712476	04/03/14	Brian W. Doughty	official softball 4/10	056430360753900	120.00

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712477	04/03/14	Derek Dudley	Book Return	056240262054810	40.00
0712478	04/03/14	Fastenal Company	supplies	011320410054120	92.54
0712479	04/03/14	Thomson Gale	library books	012120321254505	40.00
0712480	04/03/14	Jason R. Goode	baseball meals 4/12	056430360155211	232.00
0712481	04/03/14	Green River Lines Inc.	03/20/14 - CEC Bus Trip	014110394553900	950.00
0712482	04/03/14	Herrcke Hardware	supplies	011320414754120	54.49
	04/03/14	Herrcke Hardware	supplies 3/14	011320416654120	50.67
	04/03/14	Herrcke Hardware	supplies 3/11/14	011320416654120	44.12
*****					-----
0712482					149.28
0712483	04/03/14	Hibu Inc.	advertising	018310183054700	188.00
0712484	04/03/14	Houghton Mifflin Harcourt	instr. supplies	014110394154120	232.19
0712485	04/03/14	Illinois Valley Business Equipment	copier usage 2/12-3/11	058640569056200	956.66
0712486	04/03/14	Illinois Valley Community Hospital	tdt drug screening 3/13	011320410453900	126.00
0712487	04/03/14	Illinois Valley Excavating Inc.	snow removal 3/10/14	027810480053900	5,720.00
0712488	04/03/14	IVCC Student Activity	Student Scholarship	063231530259100	611.00
	04/03/14	IVCC Student Activity	Student Scholarship	063231530259100	910.00
			Student Scholarship	063231530259100	
*****					-----
0712488					1,521.00
0712489	04/03/14	J. W. Pepper & Son, Inc.	instr. supplies 2/18/14	011120651854120	53.23
0712490	04/03/14	JP Chevrolet GEO Nissan Co.	Vehicle Maintenance:	018640091054150	240.28
0712491	04/03/14	Ron King	official baseball 3/31	056430360153900	170.00
0712492	04/03/14	David A. Kuester	costume props	013620620154120	60.13
0712493	04/03/14	Library Memorial Fund	Credit Card Payment	010000000029999	35.00
0712494	04/03/14	Mr. James C. Lukosus	golf meals 4/15	056430360455211	64.00
0712495	04/03/14	Manufacturing Skill Standards Council	instr. supplies	014110394154120	340.00
0712496	04/03/14	MCS Advertising	SP High School Postcards	018310183054700	400.00
	04/03/14	MCS Advertising	Postage Spring Postcard	018310183054700	132.15
*****					-----
0712496					532.15
0712497	04/03/14	Menards	Misc Materials for Play	013620620154120	39.12
	04/03/14	Menards	Misc Materials for Play	013620620154120	205.32
	04/03/14	Menards	Misc Materials for Play	013620620154120	23.98
	04/03/14	Menards	Misc Materials for Play	013620620154120	47.84
*****					-----
0712497					316.26

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712498	04/03/14	MicroTech	Microscope Maintenance	011120571153400	317.25
0712499	04/03/14	Cherie A. Monterastelli	student day 3/21	011420735755112 011420735755212	337.00
0712500	04/03/14	My Kind of Town Tours and Events	04/17/14-CEC Bus trip less deposite	014110394553900 014110394553900	2,706.00
0712501	04/03/14	National Association of EMS Educators	NAEMSE New Membership	011420736154600	270.00
0712502	04/03/14	National Restaurant Assoc	instr supplies	014110394154120	778.29
0712503	04/03/14	Netwolves ECCI Corp	Telephone	027610476057500	373.53
0712504	04/03/14	NMTC, Inc.	1 1/8in Tie Rod Wrench	011320445154120	23.98
0712505	04/03/14	Northern Illinois Gas Company	gas charges 2/25-3/26	027610476057108	753.29
0712506	04/03/14	Ottawa Twshp High School Dist. #140	Reimbursement for	061120990053900	135.00
0712507	04/03/14	Pocket Nurse	Hi Lo Motor w/Gear Box UPS Shipping	061320183054120 061320183054120	338.49
0712508	04/03/14	Philip L. Pupillo	official softball 4/10	056430360153900	170.00
0712509	04/03/14	Putnam County High School Dist. #535	Reimbursement for	061120990053900	153.90
0712510	04/03/14	Quik-Kill Pest Eliminators, Inc.	pest elimination E/campus	027810480053400	86.00
	04/03/14	Quik-Kill Pest Eliminators, Inc.	pest elimination main	027810480053400	154.00
*****					-----
0712510					240.00
0712511	04/03/14	Larry Rehment	official softball 4/9	056430360753900	120.00
0712512	04/03/14	Rental Pros 2, Inc.	White Plastic Table 84" Round Plastic Table	027210472054140 027210472054140	385.44
0712513	04/03/14	Tyler B. Ried	official baseball 3/31	056430360153900	170.00
0712514	04/03/14	Robbins Schwartz	College Admin Conf Reg.	018240082055111	150.00
0712515	04/03/14	Rogers Supply Co., Inc.	Misc Items for the HVAC	011310403054120	2,707.92
0712516	04/03/14	Susan K. Hayward	Presentations at Support	018440184053900	150.00
0712517	04/03/14	Cynthia L. Schultz	instr. supplies	011120971654120	152.96
0712518	04/03/14	Scotts Boiler Services, Inc.	Labor Mileage Vehicle usage Combustion Equipment	027110471054446 027110471054446 027110471054446 027110471054446	577.00
0712519	04/03/14	Scrip Safe Security Products	eSCRIP-SAFE Membership	018810595053900	500.00
	04/03/14	Scrip Safe Security Products	transcript fees for feb	013130030753900	96.80
*****					-----
0712519					596.80
0712520	04/03/14	Connie M. Skerston	IACRAO northwest dist mtg	013130030755200	15.00

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712521	04/03/14	Beepsmart Communications Inc.	toner 3/11/14	012410595054440 018810595054440	931.00
0712522	04/03/14	State of Illinois Comptroller	Inspection fee Certiciation fee Inspection Fee Certification fee	027110471053400 027110471053400 027110471053400 027110471053400	195.00
0712523	04/03/14	Thomas Pump Co., Inc.	B&G 1/4 HP Single Phase Shipping	027110471054442 027110471054442	1,003.00
0712524	04/03/14	Cory J. Tomasson	midwest inst conf.	018120080055312	514.24
0712526	04/03/14	Cory J. Tomasson	softball meals 4/15	056430360755211	96.00
0712527	04/03/14	Mom Solutions, Inc.	Voyager 1200G Scanner Shipping	012120321254130 012120321254130	557.80
0712528	04/03/14	Transportation Clearing House, LLC	diesel fuel 3/26/14	011320410454150	721.20
0712529	04/03/14	Dorene M. Verucchi	edible car contest	011320414854120	130.04
0712530	04/03/14	Benjamin L. Williams	official baseball 4/10	056430360153900	170.00
0712531	04/03/14	Yankee Book Peddler, Inc.	library books	012120321254501	199.32
0712532	04/03/14	Walter J Zukowski & Assoc	misc. 9/30-10/4	018640091053500	180.50
	04/03/14	Walter J Zukowski & Assoc	putnam co. board	018640091053500	185.06
	04/03/14	Walter J Zukowski & Assoc	exelon dispute	018640091053500	259.25
	04/03/14	Walter J Zukowski & Assoc	putnam county 2013	018640091053500	343.00
	04/03/14	Walter J Zukowski & Assoc	putnam county tax	018640091053500	503.50
	04/03/14	Walter J Zukowski & Assoc	freedom of info act sent	018640091053500	606.99
	04/03/14	Walter J Zukowski & Assoc	putnam county appraisal	018640091053500	655.25
	04/03/14	Walter J Zukowski & Assoc	putnam county discovery	018640091053500	872.75
	04/03/14	Walter J Zukowski & Assoc	putnam county settlement	018640091053500	2,525.25
	04/03/14	Walter J Zukowski & Assoc	freedom of info act	018640091053500	3,397.50
	04/03/14	Walter J Zukowski & Assoc	certified question	018640091053500	17,745.30
*****					-----
0712532					27,274.35
0712533	04/03/14	ICCJA	ICCJA convention reg.	011120654655112	50.00
0712534	04/03/14	Samantha J. Alvarado	A/R Refund	01000000013300	428.20
0712535	04/03/14	Ana Arango-Hughes	A/R Refund	01000000013300	29.00
0712536	04/03/14	Craig J. Arbet	A/R Refund	01000000013300	29.00
0712537	04/03/14	Rebecca J. Atherton	A/R Refund	01000000013300	29.00
0712538	04/03/14	Heather E. Borkowski	A/R Refund	01000000013300	29.00
0712539	04/03/14	Pat F. Brandenburg	A/R Refund	01000000013300	29.00
0712540	04/03/14	Michelle D. Brooke	A/R Refund	01000000013300	119.00
0712541	04/03/14	Gene Carlson	A/R Refund	01000000013300	45.00

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712542	04/03/14	Jayne R. Carlson	A/R Refund	010000000013300	45.00
0712543	04/03/14	Roxanne G. Cherpeske	A/R Refund	010000000013300	400.00
	04/03/14	Roxanne G. Cherpeske	A/R Refund	010000000013300	25.00
*****					-----
0712543					425.00
0712544	04/03/14	Beth A. Coffey	A/R Refund	010000000013300	99.00
0712545	04/03/14	Marcus K. Davies	A/R Refund	010000000013300	98.00
0712546	04/03/14	Susan M. Drew	A/R Refund	010000000013300	99.00
0712547	04/03/14	Christine E. Fitzgerald	A/R Refund	010000000013300	29.00
0712548	04/03/14	Gregory A. Haugens	A/R Refund	010000000013300	35.00
0712549	04/03/14	Valerie A. Haugens	A/R Refund	010000000013300	35.00
0712550	04/03/14	Christine M. Huffman	A/R Refund	010000000013300	29.00
0712551	04/03/14	Lou Anne Kenwick	A/R Refund	010000000013300	29.00
0712552	04/03/14	Brock Klinge	A/R Refund	010000000013300	39.00
0712553	04/03/14	Christine A. Klinge	A/R Refund	010000000013300	39.00
0712554	04/03/14	Renee L. Kohr	A/R Refund	010000000013300	45.00
0712555	04/03/14	Mary A. Kozikowski	A/R Refund	010000000013300	139.00
0712556	04/03/14	David Kreofsky	A/R Refund	010000000013300	29.00
0712557	04/03/14	Sarah L. Kreofsky	A/R Refund	010000000013300	29.00
0712558	04/03/14	David E. Ksiazkiewicz	A/R Refund	010000000013300	29.00
0712559	04/03/14	Samantha J. Lijewski	A/R Refund	010000000013300	45.00
0712560	04/03/14	Amy J. Mascal	A/R Refund	010000000013300	29.00
0712561	04/03/14	Mitchell R. Mays	A/R Refund	010000000013300	99.00
0712562	04/03/14	Jo Ann M. O'Connell	A/R Refund	010000000013300	29.00
0712563	04/03/14	Lisa A. Quesp	A/R Refund	010000000013300	29.00
0712564	04/03/14	Lawrence T. Radochanski	A/R Refund	010000000013300	29.00
0712565	04/03/14	Karen M. Russell	A/R Refund	010000000013300	25.00
0712566	04/03/14	Rick F. Sesto	A/R Refund	010000000013300	29.00
0712567	04/03/14	Tamala C. Sesto	A/R Refund	010000000013300	29.00
0712568	04/03/14	Pamela A. Wanken	A/R Refund	010000000013300	29.00

*Lou Anne Kenwick*

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712569	04/03/14	Robert H. Weagly	A/R Refund	01000000013300	29.00
0712570	04/03/14	Julie A. Wood	A/R Refund	01000000013300	29.00
0712571	04/10/14	Caitlin C. Cullen	A/R Refund	01000000013300	237.00
0712572	04/10/14	Cheryl A. Detmers	A/R Refund	01000000013300	29.00
0712573	04/10/14	Johnny Dodd	A/R Refund	01000000013300	39.00
0712574	04/10/14	Natasha P. Kriewald	A/R Refund	01000000013300	237.00
0712575	04/10/14	Aaron M. Lehman	A/R Refund	01000000013300	21.00
0712576	04/10/14	Rose M. Lynch	A/R Refund	01000000013300	96.00
0712577	04/10/14	Chris Tornow	A/R Refund	01000000013300	141.00
0712578	04/10/14	Zita N. Yong	A/R Refund	01000000013300	1,029.60
0712579	04/10/14	2 B Safe, Inc.	BTC Training	014210331053900	1,250.00
	04/10/14	2 B Safe, Inc.	Consulting Bus Sem	014210331053900	1,250.00
*****					-----
0712579					2,500.00
0712580	04/10/14	4IMPRINT	Lanyards for NSCAR 2014	013230030854110	318.57
			Shipping fee for lanyards	013230030854110	
0712581	04/10/14	Accreditation Commission for Education i	Nursing Site Visit Fee	011420734754600	1,000.00
0712582	04/10/14	Ace Tire and Automotive Service	supplies	027310473054440	176.24
	04/10/14	Ace Tire and Automotive Service	Change Tire Dismount	027310473054440	416.70
			Wheel Balance	027310473054440	
			Disposal	027310473054440	
			Off/onn Inside Dual	027310473054440	
			Tires	027310473054440	
			State tire fee	027310473054440	
	04/10/14	Ace Tire and Automotive Service	Alignment (Ref thrust	027310473054440	809.95
			Lower Ball Joint -	027310473054440	
			Upper Ball Joint	027310473054440	
			Replace Upper & Lower	027310473054440	
*****					-----
0712582					1,402.89
0712583	04/10/14	Air Cycle Corporation	55 Gallon Drum Crushed	027810480053900	467.50
0712584	04/10/14	Airgas North Central	Carbon Dioxide Cylinder	011120571254120	39.69
			Delivery/Fuel Charge	011120571254120	
			Hazardous Materials Charg	011120571254120	
0712585	04/10/14	Ameren Illinois	gas charges 3/1-4/1	027610476057308	1,852.58
0712586	04/10/14	Ameren Illinois	electric chrg 2/27-3/28	027610476057300	917.63
0712587	04/10/14	American Express	Credit Card Charges	010000000023110	10,963.38
0712588	04/10/14	American Red Cross Illinois Valley Chapt	Industrial 1st Aid/CPR	011420730054120	27.00

*Handwritten signature: [Signature]*

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
		er			
0712589	04/10/14	American Red Cross Illinois Valley Chapt er	instr. supplies	011120571554120	287.00
0712590	04/10/14	Aramark Uniform Services	auto uniforms	011320445154120	18.00
0712591	04/10/14	AT&T	phone service	027610476057500	27.88
	04/10/14	AT&T	phone service	027610476057500	28.17
*****					-----
0712591					56.05
0712592	04/10/14	AT&T Mobility II, LLC	Telephone	018110081057500 018310183057500	217.74
0712593	04/10/14	B & H Photo-Video, Inc.	REPLACEMENT LAMP VIVITEK	012410595354440	335.00
0712594	04/10/14	Basalay, Cary, & Alstadt Architects, Ltd	cultural centre sound	037110450358400	23,360.00
	04/10/14	Basalay, Cary, & Alstadt Architects, Ltd	bld G water system heat	037110450258400	2,880.00
*****					-----
0712594					26,240.00
0712595	04/10/14	Dick Blick Company	supplies for resale	056240262054830	262.00
0712596	04/10/14	C & H Distributors Inc	Tech/Lab Coat Shipping	011320414754120 011320414754120	25.19
0712597	04/10/14	Central Illinois Trucks, Inc.	Tractor/Trailer Lease:	011320410456200	4,426.00
0712598	04/10/14	Central Management System/ICN	communication charges	012410595357600 018810595057600	575.83
0712599	04/10/14	Confidential On-site Paper Shredding	on site paper shredding	018640091053900	48.56
0712600	04/10/14	Country Catering	Nursing Advisory Meeting	011420734755110	210.00
	04/10/14	Country Catering	Faculty Focus Assessment	018120080055110	37.50
	04/10/14	Country Catering	Fclty Focus on Assessment	018120080055110	37.50
	04/10/14	Country Catering	Catering: Transfer Coord.	013230030855110	194.25
	04/10/14	Country Catering	CE-What's New in Cancer	014110394155110	938.96
	04/10/14	Country Catering	CE-What's New in Cancer	014110394155110	411.29
*****					-----
0712600					1,829.50
0712601	04/10/14	D & H Distributing Co.	supplies for resale	056240262054830	58.73
	04/10/14	D & H Distributing Co.	supplies for resale	056240262054830	40.65
*****					-----
0712601					99.38
0712602	04/10/14	Debo Ace Hardware	maint. supplies	027110471054140	13.98
	04/10/14	Debo Ace Hardware	supplies 3/25/14	027110471054140	10.12
*****					-----
0712602					24.10
0712603	04/10/14	Dex	advertising	018310183054700	180.50
0712604	04/10/14	Rebecca S. Donna	crj field trips 3/18,27	011120544455212	154.56

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name	Description	GL Number	Check Amt.
0712605	04/10/14	Angela J. Dunlap	Star Institute Trng 4/1-	061620269055112	227.17
	04/10/14	Angela J. Dunlap	Mlg Prgrm Trvl 3/4-3/27	064420236655211	110.32
*****					-----
0712605					337.49
0712606	04/10/14	Fastenal Company	maint. supplies	027210472054140	246.64
0712607	04/10/14	Federal Express	Shipping	018640091054430	91.72
	04/10/14	Federal Express	Shipping	056240262054810	156.06
*****					-----
0712607					247.78
0712608	04/10/14	Fitness Experience, LLC	supplies	011120572053400	688.50
0712609	04/10/14	Thomson Gale	library books 3/19	012120321254505	40.00
	04/10/14	Thomson Gale	library books	012120321254506	467.02
*****					-----
0712609					507.02
0712610	04/10/14	Gaylord Bros	Black CD Storage Album	012120321254130	74.79
			Black DVD Security Case	012120321254130	
			Shipping	012120321254130	
0712611	04/10/14	Kathryn A. Gibbs	mlg reimb. 3/1-31	011520910055210	10.08
0712612	04/10/14	Jason R. Goode	Baseball 4/17	056430360155211	232.00
0712613	04/10/14	Jason R. Goode	Baseball 04/12	056430360155211	232.00
0712614	04/10/14	Jason R. Goode	Baseball 04/14	056430360155211	232.00
0712615	04/10/14	Jason R. Goode	Baseball 04/19	056430360155211	232.00
0712616	04/10/14	Great Lakes Clay Company	Dark Teal	011120651754120	754.77
			Copenhagen	011120651754120	
			Deep Crimson	011120651754120	
			Hawthorn Bond 35 Mesh	011120651754120	
			EPK	011120651754120	
			Flint 325	011120651754120	
			FRIT 3195 Leadless	011120651754120	
			FRIT 3134 Leadless	011120651754120	
			Skutt Thermocouple	011120651754120	
			CS2000 scale includes	011120651754120	
			30 Mesh Lab Sieve	011120651754120	
			Cut out tool	011120651754120	
			"Pot Lift 6" "wide"	011120651754120	
			Shipping & Handling	011120651754120	
0712617	04/10/14	Ronald W. Groleau	chair academy conf.	011120570055311	949.33
0712618	04/10/14	Service Pro's Heating & Cooling	Replacement of Dump	056430361453400	522.96
0712619	04/10/14	Henricksen & Company, Inc.	Misc. Crossbars,	056240262054190	2,780.99
0712620	04/10/14	Herrcke Hardware	supplies 3/20/14	011320416654120	52.97
0712621	04/10/14	HyVee	Catering-Lenders Forum	064410392355110	114.56



For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
				064410392555110	
	04/10/14	HyVee	Flowers and Balloons for	056430361454120	115.94
*****					-----
0712621					230.50
0712622	04/10/14	Identity Theft Loss Prevention, LLC	Travel Expenses	018440184053900	284.50
0712623	04/10/14	Illinois Valley Area Chamber of Com	eblast Education &	018310183054700	49.00
	04/10/14	Illinois Valley Area Chamber of Com	Eblast International Day	018310183054700	49.00
*****					-----
0712623					98.00
0712624	04/10/14	Illinois Valley Business Equipment	copier usage 2/17-3/16	011320621656200	62.79
	04/10/14	Illinois Valley Business Equipment	copier usage 2/11-3/10	058640569056200	367.81
*****					-----
0712624					430.60
0712625	04/10/14	Illinois Valley Community Hospital	reynolds/tdt screening	011320410453900	126.00
	04/10/14	Illinois Valley Community Hospital	gaefcke/tdt screening	011320410453900	126.00
	04/10/14	Illinois Valley Community Hospital	casey/tdt screening	011320410453900	126.00
	04/10/14	Illinois Valley Community Hospital	corcoran/tdt screening	011320410453900	61.00
*****					-----
0712625					439.00
0712626	04/10/14	Illinois Valley Personnel Association	Mtg Reg-G. Jones	018440184055211	16.00
0712627	04/10/14	IVCC Student Activity	Veteran Chapter 33 Awards	01000000029999	117.21
0712628	04/10/14	IVNUA	Reg Spring Conf-Dunlap	018810595055111	250.00
0712629	04/10/14	JBH Technologies, Inc.	Stratasys Objet 30Pro 3D	011310403058600	51,110.00
0712630	04/10/14	Glenna S. Jones	mlg. college adm conf	018240082055211	97.44
0712631	04/10/14	Jostens, Inc.	supplies	013830030054900	55.00
0712632	04/10/14	JV Partners 2 LLC	Misc Items as Per Noted Shipping	014810342054120 014810342054120	1,708.18
0712633	04/10/14	Pamela R. Klarup	04/02/14 - CEC Workshop	014110394153900	105.00
0712635	04/10/14	Mary A. Kozlowski	Coaches Jacket	056430360154120	465.00
			Coaches Helmet	056430360154120	
			Coaches Pullover	056430360154120	
0712636	04/10/14	Mr. James C. Lukosus	Golf-Black Hawk 4/23	056430360455211	64.00
0712637	04/10/14	Matthews Medical Books	books for resale	056240262054810	101.14
0712638	04/10/14	Menards	supplies	013620620154120	19.80
	04/10/14	Menards	supplies	013620620154120	21.86
	04/10/14	Menards	supplies	013620620154120	91.03
	04/10/14	Menards	supplies	027110471054140	101.56
*****					-----
0712638					234.25
0712639	04/10/14	Mendota Twshp High School District 280	Reimbursement for	061120990053900	104.00

*JDA Mulo*

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712640	04/10/14	Midland Paper Company	20 lb 8-1/2"x11"	058640569054110	19,617.44
	04/10/14	Midland Paper Company	20 lb 8-1/2"x11"	058640569054110	3,525.98
			20 lb. 8-1/2"x11"	058640569054110	
			90 lb. 8-1/2"x11"	058640569054110	
*****					-----
0712640					23,143.42
0712641	04/10/14	Midwest Mailing & Shipping Systems, Inc.	Postage Meter Label	028440378054110	101.03
			Freight	028440378054110	
0712642	04/10/14	Motion Industries, Inc.	Maintenance Supplies	027110471054140	96.98
0712643	04/10/14	M.S.C. Industrial Supply Co.	instr. supplies	011320414654120	93.46
0712644	04/10/14	Marilyn K. Norlin	Costumes	013620620054120	63.35
0712645	04/10/14	Office Depot, Inc.	supplies for resale	056240262054830	172.72
	04/10/14	Office Depot, Inc.	supplies for resale	056240262054830	47.14
*****					-----
0712645					219.86
0712646	04/10/14	Ottawa Publishing Co LLC	advertising	018310183054718	504.00
	04/10/14	Ottawa Publishing Co LLC	classified adv.	018440184054700	82.80
*****					-----
0712646					586.80
0712647	04/10/14	Plumbmaster, The Professnl Grp	Faucet Aerator	027110471054442	103.37
			Shipping	027110471054442	
	04/10/14	Plumbmaster, The Professnl Grp	Flush Valve Repair	027110471054442	300.06
*****					-----
0712647					403.43
0712648	04/10/14	Quill Corporation	VeloBind Binding Spines	058640569054110	317.84
			Plastic Comb Binding 3/8"	058640569054110	
	04/10/14	Quill Corporation	supplies for resale	056240262054830	97.36
*****					-----
0712648					415.20
0712649	04/10/14	SPG US Retail Resource LLC	3 Tier Literature Holder	013130030754900	38.58
			Shipping	013130030754900	
0712650	04/10/14	Kathryn M. Ross	SURS mtg mlg.	018240082055211	67.20
0712651	04/10/14	Sapp Bros Illini Inc	diesel fuel	011320410454150	677.92
0712652	04/10/14	Service Wholesale	supplies for resale	056240262054830	55.81
0712653	04/10/14	Teresa Shadley Broostin	Custom Programming - FEB	018810595053200	115.00
	04/10/14	Teresa Shadley Broostin	Custom Programming - FEB	018810595053200	1,955.00
*****					-----
0712653					2,070.00
0712654	04/10/14	Society for Human Resrce Mgmt	instr. supplies	014110394154120	525.00
			shipping	014110394154120	
0712655	04/10/14	Sprint Solutions, Inc.	phone service	027610476057500	252.48
				127440090657500	

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712656	04/10/14	Jenna S. Stinson	costumes	013620620054120	294.33
0712657	04/10/14	Cory J. Tomasson	Softball 04/17	056430360755211	96.00
0712658	04/10/14	Transportation Clearing House, LLC	diesel fuel 3/31/14	011320410454150	411.26
	04/10/14	Transportation Clearing House, LLC	diesel fuel 3/31/14	011320410454150	223.04
	04/10/14	Transportation Clearing House, LLC	diesel fuel 3/26/14	011320410454150	721.20
*****					-----
0712658					1,355.50
0712659	04/10/14	The Chronicle of Higher Edu	Advertising of Dean,	018440184054700	295.00
0712660	04/10/14	The Daily News-Tribune	advertising	018310183054700	99.00
	04/10/14	The Daily News-Tribune	classified adv.	018440184054700	175.45
*****					-----
0712660					274.45
0712661	04/10/14	California State University Sacrame	instr. supplies	014210331054120	222.00
0712662	04/10/14	Mary C. Warren	supplies I-Read	061620269054110	77.14
0712663	04/10/14	Frances A. Whaley	Mlg CARLI Director's Mtgs	012120321255211	126.00
0712664	04/10/14	Ferguson Enterprises, Inc. #1550	plumbing supplies	027110471054442	105.58
0712666	04/11/14	AFLAC	Payroll Deductions	010000000021900	110.36
0712667	04/11/14	American Federation of Teachers	Payroll Deductions	010000000021900	1,986.86
0712668	04/11/14	American Federation of Teachers	Payroll Deductions	010000000021900	22.84
0712669	04/11/14	American Federation of Teachers	Payroll Deductions	010000000021900	16.00
0712670	04/11/14	Country Catering	Payroll Deductions	010000000021900	612.49
0712671	04/11/14	Eureka Savings Bank	Payroll Deductions	010000000021900	891.47
0712672	04/11/14	Heartland Bank and Trust	Payroll Deductions	010000000021900	540.22
0712673	04/11/14	Illinois Valley Community College Founda tion, Inc.	Payroll Deductions	010000000021900	25.00
0712674	04/11/14	Illinois Valley Community College Founda tion, Inc.	Payroll Deductions	010000000021900	108.65
0712675	04/11/14	Illinois Valley Community College Founda tion, Inc.	Payroll Deductions	010000000021900	456.50
0712676	04/11/14	ISAC	Payroll Deductions	010000000021900	106.60
0712677	04/11/14	IVCC Bookstore	Payroll Deductions	010000000021900	130.96
0712678	04/11/14	Illinois Valley Community College	Payroll Deductions	010000000021900	139.96
0712679	04/11/14	Service Employees #138	Payroll Deductions	010000000021900	210.00
0712680	04/11/14	State Universities Retirement System	Payroll Deductions	010000000021100	48,023.55

*YOKA MLO*

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712681	04/11/14	State Universities Annuitants Associatio	Payroll Deductions	010000000021900	4.29
0712682	04/11/14	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	99.50
0712683	04/16/14	Christine Benson	A/R Refund	010000000013300	59.00
0712684	04/16/14	Ms Victoria M. Bonnell	A/R Refund	010000000013300	29.00
0712685	04/16/14	Pat F. Brandenburg	A/R Refund	010000000013300	59.00
0712686	04/16/14	Beatrice C. Coates	A/R Refund	010000000013300	121.00
0712687	04/16/14	Gary C. Coates	A/R Refund	010000000013300	121.00
0712688	04/16/14	Hannah H. Hardmeier	A/R Refund	010000000013300	303.00
0712689	04/16/14	Jill Margis	A/R Refund	010000000013300	39.00
0712690	04/16/14	Lori A. Satterfield	A/R Refund	010000000013900	33.00
0712691	04/17/14	Amazon.Com	Supplies for Resale	056240262054830	16.89
0712692	04/17/14	AT&T	Telephone	027610476057500	599.64
	04/17/14	AT&T	Telephone	027610476057500	28.22
*****					-----
0712692					627.86
0712693	04/17/14	B & H Photo-Video, Inc.	Lineco Archivalware 35mm	056240262054110	47.80
0712694	04/17/14	Bonnie L. Bennett-Campbell	IOADN & ICCB mtg	011420734755212 011420734754600	153.20
0712695	04/17/14	Gary Bidzinski	Bsbl Offcl 4/25	056430360153900	170.00
0712696	04/17/14	Bill Doran Co.	Flowers for Career Expo	061320152754120	117.55
0712697	04/17/14	Ida L. Brown	ILASFAA Conf 4/2-4	013430236155211	308.04
0712698	04/17/14	Lenny Bruns	Bsbl Offcl 04/22/14	056430360153900	170.00
0712699	04/17/14	Terry Buzea	Sftbl Offcl 04/22/14	056430360753900	120.00
0712700	04/17/14	CCIC	Health Ins.-April	010000000021500	269,067.34
0712701	04/17/14	Jerome M. Corcoran	PTK Academic Team Bnqt	018110081055211	140.00
	04/17/14	Jerome M. Corcoran	mlg & mtg exp	018110081055211 018110081055111	493.98
*****					-----
0712701					633.98
0712702	04/17/14	Country Catering	tutor appreciation 4/10	061620296355110	175.00
	04/17/14	Country Catering	national library week	012120321255110	40.00
	04/17/14	Country Catering	Academic Awards Banquet	018120080055110	1,760.25
			Linens	018120080055110	
	04/17/14	Country Catering	homestead conf.	014110394155110	434.00
	04/17/14	Country Catering	homestead conf.	014110394155110	602.00

*Handwritten signature*

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
	04/17/14	Country Catering	NIRCC Mtg	014110394155110	212.50
	04/17/14	Country Catering	NIRCC Mt. Buss. Prof.	014110394155110	100.00
	04/17/14	Country Catering	Initiative mtg. 4/3	014110394155110	67.50
*****					-----
0712702					3,391.25
0712703	04/17/14	Gina L. Czubachowski	networking mtg	064410392355111 064410392355211	65.24
0712704	04/17/14	Dell Computers	OptiPlex 7010 Ultra	012410595354415	915.30
	04/17/14	Dell Computers	Logitech Wireless	012410595354415	110.50
			SURGE SUPPRESSOR	012410595354415	
	04/17/14	Dell Computers	XPS 13 Ultrabook	018810595054416	1,394.62
*****					-----
0712704					2,420.42
0712706	04/17/14	Electronic Supply Inc.	MultiMeter, Extech	011120571454120	299.90
0712707	04/17/14	Sara Escatel	Star Institute Trng 4/1-3	061620269055211	246.15
0712708	04/17/14	Fisher Science Education	Skinned Cats, triple Shipping	011120571154120 011120571154120	601.34
0712709	04/17/14	Lorri S. Foockle	ILASFAA Conf 04/2-4	013430236155211	445.23
0712710	04/17/14	G4S Secure Solutions (USA) Inc.	Security Services 03/24	127440090653900	161.60
0712711	04/17/14	Gaylord Bros	Markerboard Sidewalk Pole & Base 79H x 18W x Shipping	018640091054110 018640091054110 018640091054110	516.16
0712712	04/17/14	James A. Gibson	Reg Fee NAWI Conf 5/15-22	061320183855112	210.00
	04/17/14	James A. Gibson	PV703 Training 4/7-4/9	061320183855112 061320183855212	1,361.90
*****					-----
0712712					1,571.90
0712713	04/17/14	Jason R. Goode	Baseball 4/24/14	056430360155211	232.00
0712714	04/17/14	Jason R. Goode	Baseball 04/26/14	056430360155211	232.00
0712715	04/17/14	Grainger	Key Ring, nylon-coated	027810480054110	16.62
0712716	04/17/14	Taylor A. Gunia	ICCB -SAC Mtg.	018510091055211	3.28
0712717	04/17/14	Bruce C. Hartman	student recruitment	011320410455211	287.84
0712718	04/17/14	Michele L. Honecker-Ummel	Facilitate English Smnr	061120990053900	250.00
0712719	04/17/14	Illinois Valley Community Hospital	Athletic Injury: L. Bima	128640090156500	923.00
0712720	04/17/14	IVCC Bookstore	Book Rental Refunds	056240262054810	3,000.00
0712721	04/17/14	Illinois Valley Community College	TDT - CDL License Fees	011320410453900	100.00
0712722	04/17/14	IVCC Student Activity	Chptr 33 Veteran Awards	010000000029999	63.70
0712723	04/17/14	Neil Jagodzinski	ILASFAA Conf 04/2-4	013430236155211	305.81

*[Handwritten signature]*

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712724	04/17/14	Ron King	Bsbll Offcl 04/22/14	056430360153900	170.00
		04/17/14 Ron King	official baseball/4/16	056430360153900	170.00
*****					-----
0712724					340.00
0712725	04/17/14	Kimberly A. Koehler	homestead conf supplies	014110394154120	16.10
0712726	04/17/14	Arthur E. Koudelka	ICAI Conf 04/2-4	061320152755212	175.05
0712727	04/17/14	LaSalle-Peru Township High School	Reimb-Transportation	061320152753900	145.72
0712728	04/17/14	Emily E. Lesman	Mlg Teach Ottawa Cntr	011520910055210	80.64
0712729	04/17/14	Low Voltage Solutions, Inc.	Phase 2	012410595353900	2,875.00
0712730	04/17/14	David O. Mallery	icCTA Mtg 3/14-15	018510091055211	204.52
0712731	04/17/14	Pamela M. Mammano	Mlg-Sharon Woods Facility	011420734755210	84.00
0712732	04/17/14	Bernard A. Moore, JR	Sftbl Offcl 4/10/14	056430360753900	120.00
0712733	04/17/14	L&L of Sterling, Inc.	auto supplies	056920445254800	853.10
		04/17/14 L&L of Sterling, Inc.	instr. supplies	011320445154120	247.09
*****					-----
0712733					1,100.19
0712734	04/17/14	Ottawa Publishing Co LLC	Yearly Newspaper Renewal	012120321254601	184.60
0712735	04/17/14	Patterson Dental Supply, Inc.	instr. supplies	011420736954120	969.31
		04/17/14 Patterson Dental Supply, Inc.	instr. supplies	011420736954120	2.75
		04/17/14 Patterson Dental Supply, Inc.	instr. supplies	011420736954120	5.50
*****					-----
0712735					977.56
0712736	04/17/14	Philip L. Pupillo	official baseball/4/16	056430360153900	170.00
0712737	04/17/14	Sapp Bros Illini Inc	Vehicle Supplies	011320410454150	41.45
		04/17/14 Sapp Bros Illini Inc	Diesel Fuel	011320410454150	440.85
		04/17/14 Sapp Bros Illini Inc	Diesel Fuel	011320410454150	542.03
*****					-----
0712737					1,024.33
0712738	04/17/14	Sargent-Welch	Economy Force Table	011120571454120	404.58
			Economy Force Table	011120571454120	
			LED Semiconductors	011120571454120	
			LED Semiconductors	011120571454120	
			LED Semiconductors	011120571454120	
			Shipping	011120571454120	
			Contact Key	011120571454120	
	04/17/14	Sargent-Welch	Natural bristle tst tube	011120571154120	95.30
			Sterile specimen	011120571154120	
*****					-----
0712738					499.88
0712739	04/17/14	Eric S. Schroeder	extension course mlg	011120571155210	60.40
		04/17/14 Eric S. Schroeder	extension course mlg	011120571155210	25.20
*****					-----

*Handwritten signature/initials*

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712739					85.60
0712740	04/17/14	Amy J. Smith	NICCRG	018710585055211	236.25
0712741	04/17/14	Springfield Electric Supply	Digital Sinage Players Shipping charges	018810595054416 018810595054416	2,094.00
0712742	04/17/14	St. Bede Academy	Rental Fee/ Winter Show	013620620053900	160.00
0712743	04/17/14	St. Margaret's Hospital and Clinics	Athletic Injury: P.	128640090156500	311.00
0712744	04/17/14	Jenna S. Stinson	costumes	013620620054120	294.04
0712745	04/17/14	Streul's Inc.	Hunter Douglas Screen	027810480054110	825.00
	04/17/14	Streul's Inc.	Hunter Douglas Screen	027810480054110	3,410.00
*****					-----
0712745					4,235.00
0712746	04/17/14	Cory J. Tomasson	Softball 3/31/14	056430360755211	96.00
0712747	04/17/14	Erik Turngren	Bsbll Offcl 04/25	056430360153900	170.00
0712748	04/17/14	Eileen M. Twardowski	ILASFAA Conf 04/02-4	013430236155211	301.92
0712749	04/17/14	The Daily News-Tribune	legal ad	018440568054700	232.50
0712750	04/17/14	United States Postal Service	postage meter	018640091054430	6,000.00
0712751	04/17/14	Dorene M. Verucchi	drafting supplies	011320414854120	206.85
	04/17/14	Dorene M. Verucchi	mimic purchases	061320152754120	44.28
*****					-----
0712751					251.13
0712752	04/17/14	Vissering Construction Company	Storage Shelves	061320183054120	2,081.78
0712753	04/17/14	Dawn M. Wiggins	ICTICM Conf 03/20-22	011120910055212	648.39
0712754	04/17/14	Donald T. Wilgenbusch	Sftbl Offcl 04/22/14	056430360753900	120.00
0712755	04/17/14	Patricia A. Williamson	ILASFAA conf 04/2-4	013430236155211	428.04
0712756	04/17/14	Advanced Door Control Solutions, Inc.	maint.	027110471054443	175.00
0712757	04/17/14	Interline Brands	maint. supplies	027210472054140	1,052.74
0712758	04/17/14	Aramark Uniform Services	auto informs	011320445154120	18.00
0712759	04/17/14	B2B Computer Products LLC	Wireless Access Point Logitech Wireless Wave	012410595354415 018810595054416	439.00
0712760	04/17/14	Batteries and Things	Camelion 9 Volt Alkaline Camelion AAA Alkaline Shipping	012220322254110 012220322254110 012220322254110	75.00
0712761	04/17/14	Blackboard Collaborate Inc.	Rnwl:Blackboard	018810595053423	10,000.00
0712762	04/17/14	Condensed Curriculum International, Inc.	3/18/14-5/6/14 -	014110394153900	5,594.40

*[Handwritten signature]* *[Handwritten initials]*

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712763	04/17/14	Thomson Gale	library books	012120321254501	144.56
	04/17/14	Thomson Gale	library books	012120321254501	134.84
*****					-----
0712763					279.40
0712764	04/17/14	Harbor Freight Tools	Drafting Machine	011310403054120	987.80
			Shipping	011310403054120	
0712765	04/17/14	Herrcke Hardware	welding supplies	011320416654120	141.44
0712766	04/17/14	Liebovich Steel & Aluminum Co.	instr. supplies	011320414754120	258.00
0712767	04/17/14	LML Enterprises, Ltd	Yamaha CLP430R Clavinova	011120651854120	1,949.00
0712768	04/17/14	Locker Room	Softball Scorebooks	056430360754120	171.80
			Line up cards	056430360754120	
			Dudley NJCAA Softballs	056430360754120	
			Freight charges for balls	056430360754120	
0712769	04/17/14	Menards	supplies 3/24/14	061320152754120	277.52
	04/17/14	Menards	supplies	027110471054140	104.99
	04/17/14	Menards	20'X35' Heavy Duty Tarp	011120650054120	139.98
	04/17/14	Menards	Supplies	013620620154120	36.36
	04/17/14	Menards	Credit-Returned Supplies	061320152754120	-100.05
	04/17/14	Menards	MIMIC Supplies	061320152754120	93.62
*****					-----
0712769					552.42
0712770	04/17/14	Mendota Broadcasting, Inc.	WALS PKG	018310183054700	2,200.00
			WBZG PKG	018310183054700	
			WIVQ	018310183054700	
0712771	04/17/14	M.S.C. Industrial Supply Co.	Instructional Supplies	011320414654120	39.34
	04/17/14	M.S.C. Industrial Supply Co.	Instructional Supplies	011320414654120	22.38
*****					-----
0712771					61.72
0712772	04/17/14	Paper Direct	Slide-in Plaque #CTP3001	018440184054110	307.33
			Certificate Jackets Wine	018440184054110	
			Certificate Jackets Wine	018440184054110	
			Certificates--CT1248	018440184054110	
			MiniAward & Certificate	018440184054110	
			Shipping & Handling	018440184054110	
0712773	04/17/14	Positive Promotions	40 Volunteer Mugs	061620269054110	400.64
			Volunteer Survival Kit	061620269054110	
			Identity Guard Wallet	061620269054110	
			Water Bottle: Fruit	061620269054110	
			Salad Shaker Magnet Combo	061620269054110	
			Shipping	061620269054110	
0712774	04/17/14	Proquest Information & Learning Co.	electronic	012120321254505	623.92
0712775	04/17/14	Quill Corporation	supplies for resale	056240262054830	50.98
	04/17/14	Quill Corporation	supplies for resale	056240262054830	67.98
*****					-----
0712775					118.96

*YKH* *Ullio*



For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712776	04/17/14	Reaching Across Illinois Library System	eRead Illinois Membership	012120321254505	666.42
0712777	04/17/14	S.J. Smith Welding Supply	auto supplies	011320445154120	27.12
0712778	04/17/14	Sapp Bros Illini Inc	diesel fuel 3/24/14	011320410454150	655.27
0712779	04/17/14	Schimmer Ford	maint./vehicle	056430361453400	101.72
0712780	04/17/14	Scrip Inc	Hot Towel Cabinet - Large	011420735754120	268.35
			Est. S&H	011420735754120	
	04/17/14	Scrip Inc	Wash Cloths - 12 x12	011420735754120	88.63
			Hand Towels 16 x 27	011420735754120	
			shipping	011420735754120	
*****					-----
0712780					356.98
0712781	04/17/14	Service Wholesale	supplies for resale	056240262054830	81.15
0712782	04/17/14	Sherwin-Williams Company	supplies	027110471054143	217.61
	04/17/14	Sherwin-Williams Company	supplies 3/26/14	027110471054143	54.68
*****					-----
0712782					272.29
0712783	04/17/14	Smith's Sales and Service	supplies 3/26/14	027310473054140	314.00
0712784	04/17/14	W. H. Maze Company	Quikrete Gravel Mix	027110471054140	29.94
0712785	04/17/14	Waste Management	disposal/roll off march	027610476057700	356.90
	04/17/14	Waste Management	main campus	027610476057700	933.60
*****					-----
0712785					1,290.50
0712786	04/17/14	Ferguson Enterprises, Inc. #1550	plumbing supplies	027110471054442	55.78
0712787	04/17/14	Yankee Book Peddler, Inc.	library books	012120321254501	435.41
	04/17/14	Yankee Book Peddler, Inc.	credit library books	012120321254501	-22.96
*****					-----
0712787					412.45
0712788	04/17/14	Lisa Youngstrom	True Lavender - 5 mls	011420735754120	379.20
			Mandrin - 5 mls	011420735754120	
			Frankencense - 5 mls	011420735754120	
			Peppermint - 5 mls	011420735754120	
			Jojoba oil - 420 mls	011420735754120	
			Bottle's - 2 oz	011420735754120	
			Est. S&H	011420735754120	
0712789	04/21/14	Field Museum	Blnce 5/6 Entrance Fees	014110394553900	569.75
0712790	04/23/14	2 B Safe, Inc.	hazardous materials train	014210331053900	1,250.00
	04/23/14	2 B Safe, Inc.	hazardous materials train	014210331053900	1,250.00
	04/23/14	2 B Safe, Inc.	OSHA training 3/31,4/1	014210331053900	380.00
	04/23/14	2 B Safe, Inc.	OHSA Trng 3/31, 4/1	014210331053900	1,620.00
*****					-----
0712790					4,500.00
0712791	04/23/14	Accurate Biometrics	CNA Background Check	011420736053900	1,657.50

*Handwritten signature*

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712792	04/23/14	Airgas North Central	Instructional Supplies	011320416654120	38.95
	04/23/14	Airgas North Central	Instructional Supplies	011320414754120	32.38
	04/23/14	Airgas North Central	Instructional Supplies	011320416654120	542.30
*****					-----
0712792					613.63
0712793	04/23/14	All Risk Training and Safety, Inc.	training	014210331053900	8,045.00
0712794	04/23/14	Stephen R. Alvin, JR	ICISP Brd Mtg 4/4-5	011120651355212	98.30
0712795	04/23/14	Amazon.Com	Library Books	012120321254501	1,068.10
0712796	04/23/14	American Dental Association	Dental Accreditation Fee	011420736954600	1,525.00
0712797	04/23/14	Apple Press	Padding Compound	058640569054110	58.00
0712798	04/23/14	Anamark Uniform Services	auto uniforms 4/2	011320445154120	18.42
0712799	04/23/14	B2B Computer Products LLC	C2G Velocity Rotating	012410595354440	60.00
	04/23/14	B2B Computer Products LLC	Cart for Plasma/LCD TV	012410595354120	345.00
*****					-----
0712799					405.00
0712800	04/23/14	BIO-RAD Laboratories Life Science Group	pglo transformation kit shipping and handling	011120571154120 011120571154120	326.00
0712801	04/23/14	Blackboard Collaborate Inc.	SWRnwl-Eluminate Mod	012410595353422	3,307.50
	04/23/14	Blackboard Collaborate Inc.	SWRnwl-Eluminate Mod	012410595353422	2,100.00
*****					-----
0712801					5,407.50
0712802	04/23/14	Dick Blick Company	Instructional Supplies	011120651754120	31.84
	04/23/14	Dick Blick Company	Credit-Instructional Sppl	011120651754120	-20.70
*****					-----
0712802					11.14
0712803	04/23/14	Breedlove Sporting Goods Inc.	March of Dimes T-shirts	063230530153900	128.00
			March of Dimes T-shirts	063230530153900	
0712805	04/23/14	Bureau County Republican	advertising 3/29	018310183054700	225.00
0712806	04/23/14	Bushue Human Resources, Inc.	Background Checks	128640090153200	102.00
0712807	04/23/14	General Parts Inc.	auto supplies	011320445154120	18.66
0712808	04/23/14	WZOE, Inc.	Advertising	018310183054700	1,078.65
0712809	04/23/14	Lori M. Cinotte	ICCJA Convention	011120654655212	101.92
0712810	04/23/14	Connor Company	plumbing supplies	027110471054142	431.90
0712811	04/23/14	Amanda P. Cook Fesperman	teaching mlg	011120650055210	107.52
	04/23/14	Amanda P. Cook Fesperman	MIIIE Conf 4/10-13	011120651355312	985.61
*****					-----
0712811					1,093.13
0712812	04/23/14	Jerome M. Concoran	Reimb Physical Exam	018110081052900	128.00

Handwritten signatures and initials, including what appears to be 'J. Cook' and 'M. Cinotte'.

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712813	04/23/14	T. J. Cunningham	Baseball Offcl 05/04	056430360153900	170.00
0712814	04/23/14	Custom Craftworks, Inc	Buckle Bracket Levante Arm Rest Shelf Levante Arm Rest Shelf Est. S&H	011420735754120 011420735754120 011420735754120 011420735754120	395.80
0712815	04/23/14	Cyclops Welding	Repair Basketball Pole	027110471053400	387.00
0712816	04/23/14	Amy J. Decker	Speaker Wmns Hstry Mnth	018440184053900	70.00
0712817	04/23/14	Demco Inc	Kapco Easy Cover II Book Top Loading Acrylic	012120321254130 012120321254130	105.49
0712818	04/23/14	Department of Veterans Affairs	Chptr 33 Vtrn Fnds	010000000029999	98.00
0712819	04/23/14	Brandon Dohman	Baseball Offcl 05/04	056430360153900	170.00
0712820	04/23/14	Brian W. Doughty	Softball Offcl 04/23	056430360753900	120.00
0712821	04/23/14	Eastern Arizona College	Administration Fee:	018110396154600	500.00
0712822	04/23/14	Education To Go	On-line Classes	014110394153900	325.00
0712823	04/23/14	The Encompass Gas Group, Inc.	maint. supplies	027310473054140	94.66
0712824	04/23/14	G4S Secure Solutions (USA) Inc.	security services	127440090653900	27,040.77
0712825	04/23/14	Thomson Gale	Library books	012120321254505	40.00
0712826	04/23/14	Glass Graphics, Inc.	Square Crystal Lidded Box Shipping	056240262054830 056240262054830	78.91
0712827	04/23/14	Jason R. Goode	Baseball 5/3	056430360155211	232.00
0712828	04/23/14	Graphic Electronics, Inc	McCormack Scholar	018120080053900	175.00
0712829	04/23/14	Halm's Motor Service, Inc.	supplies	027310473054140	39.99
0712830	04/23/14	HD Supply Facilities Maintenance LTD	1 1/2" x 50' Fire Hose freight	027110471054142 027110471054142	196.91
	04/23/14	HD Supply Facilities Maintenance LTD	2" NPT x1 1/2 NPSH Female/Male Adapter	027110471054142 027110471054142	48.44
*****					245.35
0712830					
0712831	04/23/14	Henricksen & Company, Inc.	29 H Bookcase 48W 18D, 1	027810403054110	323.66
	04/23/14	Henricksen & Company, Inc.	labor:reconfigure furni.	027810480053900	1,250.00
	04/23/14	Henricksen & Company, Inc.	School Casgoods	037110403058500	8,441.55
*****					10,015.21
0712831					
0712832	04/23/14	Heritage-Crystal Clean, Inc.	Parts Washer	011320445154120	599.00
	04/23/14	Heritage-Crystal Clean, Inc.	auto tech 3/31	011320445153900	384.26
*****					983.26
0712832					

*[Handwritten signature]*

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712833	04/23/14	Hibu Inc.	advertisement 4/10/14	018310183054700	188.00
0712834	04/23/14	Illinois Valley Community College	TDT CDL License Fees	011320410453900	200.00
0712835	04/23/14	IVCC Student Activity	Verterans Grant Funds	01000000029999	88,700.00
0712836	04/23/14	Iverson & Company	FRYER MB-10R CNC 3 AXIS shipping	011310403158600 011310403158600	56,655.00
0712837	04/23/14	Joe Organizer, LLC	CEC Workshop - Tackling	014110394153900	250.00
0712838	04/23/14	Jostens, Inc.	Caps & Gowns	013830030054900	422.50
0712840	04/23/14	Kimberly A. Koehler	supplies	014110394554120	214.04
	04/23/14	Kimberly A. Koehler	supplies	014110394554120	19.61
*****					-----
0712840					233.65
0712841	04/23/14	LaSalle County Broadcasting Corp	Web Banner Advertising-WAJK	018310183054700	1,130.00
			Advertising-WLWF	018310183054700	
			Advertising-WLPO	018310183054700	
0712842	04/23/14	LaSalle-Peru Township High School	Reimbursement for	061120990053900	50.98
0712843	04/23/14	Edward C. Levy	Speaker Wmns Hstry Mnth	018440184053900	70.00
0712844	04/23/14	Yvette R. Lucas	Speaker Wmns Hstry Mnth	018440184053900	70.00
0712845	04/23/14	Mr. James C. Lukosus	Golf 05/02	056430360455211	64.00
0712846	04/23/14	Rose M. Lynch	higher learning com. conf	018110396155111 018110396155211	1,918.97
0712847	04/23/14	Matthews Medical Books	Books for Resale	056240262054810	168.52
0712848	04/23/14	Christopher R. McFadden	Baseball Offcl 04/30	056430360153900	170.00
0712849	04/23/14	Menards	Supplies	013620620154120	139.30
			Supplies	013620620154120	
	04/23/14	Menards	Supplies	013620620154120	18.17
	04/23/14	Menards	supplies 4/3/14	013620620154120	48.07
*****					-----
0712849					205.54
0712850	04/23/14	Woody Miller	Baseball Offcl 04/21	056430360153900	170.00
0712851	04/23/14	Mondo Piccolo LLC	CEC Bus Trip -Meal Gratuity-Meal	014110394553900 014110394553900	1,593.00
0712852	04/23/14	Cherie A. Monterastelli	Mlg-Mtg IL CC Mssg Drctrs	011420735755112	81.11
0712853	04/23/14	National Association of College Stores	Shipping	056240262054810	491.81
0712854	04/23/14	Nebraska Book Co., Inc.	hosting fee	056240262053400	275.00
0712855	04/23/14	New Readers Press	Books for Resale	056240262054810	787.81

*Handwritten signature: [Signature]*

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712856	04/23/14	Office Depot, Inc.	supplies for resale	056240262054830	30.83
	04/23/14	Office Depot, Inc.	supplies for resale	056240262054830	20.99
*****					-----
0712856					51.82
0712857	04/23/14	Pacific Headwear, Inc.	Distressed Camo Hat Shipping	056240262054840 056240262054840	249.30
0712859	04/23/14	Princeton Chamber of Commerce	Annual Membership	018640091054600	250.00
0712860	04/23/14	Philip L. Pupillo	Baseball Offcl 04/30	056430360153900	170.00
0712861	04/23/14	Quesse Moving & Storage Inc	piano storage	027810480054140	180.00
	04/23/14	Quesse Moving & Storage Inc	Moving Fees to move	011120650053900	572.00
*****					-----
0712861					752.00
0712862	04/23/14	Quik-Kill Pest Eliminators, Inc.	pest eliminator	027810480053400	86.00
0712863	04/23/14	Quill Corporation	supplies for resale	056240262054830	25.99
	04/23/14	Quill Corporation	supplies for resale	056240262054830	44.97
*****					-----
0712863					70.96
0712864	04/23/14	Tyler B. Ried	Baseball Offcl 4/21	056430360153900	170.00
0712865	04/23/14	S.J. Smith Welding Supply	Lincoln Electric K2624-1	011310403058600	5,824.00
	04/23/14	S.J. Smith Welding Supply	AC/DC MILWAUKEE BANDSAW	011310403054120	110.00
*****					-----
0712865					5,934.00
0712866	04/23/14	Sapp Bros Illini Inc	diesel fuel	011320410454150	542.36
	04/23/14	Sapp Bros Illini Inc	diesel fuel 4/16	011320410454150	787.80
*****					-----
0712866					1,330.16
0712867	04/23/14	Shar Products Company	String: A String D Shipping	011120651854120 011120651854120 011120651854120	263.88
0712868	04/23/14	Shell	Impala 3/17-4/10 Prius 3/16-4/7 Truck/Facilities 3/13-4/4 Truck/Shipping&Receiving Shuttle/Athletics3/22-4/2 Shuttle/Athletics Shuttle/Athletics 4/5-9 Shuttle Athletics3/22-4/1	018640091054150 018640091054150 027310473054150 028440378054150 018640091054150 018640091054150 018640091054150 018640091054150	2,029.78
0712869	04/23/14	Beepsmart Communications Inc.	Toner	018810595054440 012410595054440	744.00
0712870	04/23/14	Springfield Electric Supply	inst supplies 4/1	011320413454120	22.95
	04/23/14	Springfield Electric Supply	instr. supplies 4/1	011320413454120	61.83
	04/23/14	Springfield Electric Supply	electrical supplies	027110471054141	306.90
*****					-----
0712870					391.68

*[Handwritten signature]*

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712871	04/23/14	Jenna S. Stinson	costumes	013620620154120	296.51
0712872	04/23/14	Theatre House, Inc.	Tartar - Gray Poker Stogie Fake puff cigarettes Cigarette Holder Bottle Eyeglasses Round Eyeglasses Colonial Socks Knickers - Red Plaid Marabou Boa - Light 20gr Bow Tie - Red Shipping	013620620154120 013620620154120 013620620154120 013620620154120 013620620154120 013620620154120 013620620154120 013620620154120 013620620154120 013620620154120 013620620154120	167.90
0712873	04/23/14	Thyssenkrupp Elevator Corporation	Elevator Mntnc Qrtly	027110471053400	4,360.89
0712874	04/23/14	United Parcel Service	shipping charges	018640091054430	258.60
0712875	04/23/14	Waste Management	Waste Service-Recycle-Apr	027610476057700	126.00
0712876	04/23/14	NRG Media	WRKX-FM WCMY-AM WCMY-AM	018310183054718 018310183054718 018310183054718	990.00
0712877	04/23/14	Donald T. Wilgenbusch	Softball Offcl 04/25	056430360753900	120.00
0712878	04/23/14	Marisa E. Chupp	A/R Refund	010000000013300	156.40
0712879	04/23/14	Louise A. Frickey	A/R Refund	010000000013300	121.00
0712880	04/23/14	Glenn S. Hall	A/R Refund	010000000013300	67.61
0712881	04/23/14	Kristen M. Hall	A/R Refund	010000000013300	67.61
0712882	04/23/14	Shelby P. Halley	A/R Refund	010000000013300	101.40
0712883	04/23/14	Joyce V. Johnson	A/R Refund	010000000013300	121.00
0712884	04/23/14	Jo Ann M. O'Connell	A/R Refund	010000000013300	29.00
0712885	04/23/14	Christy L. Savellano	A/R Refund	010000000013300	333.00
0712886	04/24/14	AFLAC	Payroll Deductions	010000000021900	110.36
0712887	04/24/14	American Federation of Teachers	Payroll Deductions	010000000021900	1,986.86
0712888	04/24/14	American Federation of Teachers	Payroll Deductions	010000000021900	22.84
0712889	04/24/14	American Federation of Teachers	Payroll Deductions	010000000021900	16.00
0712890	04/24/14	Country Catering	Payroll Deductions	010000000021900	633.91
0712891	04/24/14	Eureka Savings Bank	Payroll Deductions	010000000021900	891.47
0712892	04/24/14	Heartland Bank and Trust	Payroll Deductions	010000000021900	582.22
0712893	04/24/14	Illinois Valley Community College Founda tion, Inc.	Payroll Deductions	010000000021900	505.75

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712894	04/24/14	Illinois Valley Community College Founda tion, Inc.	Payroll Deductions	010000000021900	25.00
0712895	04/24/14	Illinois Valley Community College Founda tion, Inc.	Payroll Deductions	010000000021900	116.27
0712896	04/24/14	ISAC	Payroll Deductions	010000000021900	106.60
0712897	04/24/14	IVCC Bookstore	Payroll Deductions	010000000021900	24.26
0712898	04/24/14	Illinois Valley Community College	Payroll Deductions	010000000021900	187.54
0712899	04/24/14	Service Employees #138	Payroll Deductions	010000000021900	210.00
0712900	04/24/14	State Universities Retirement System	Payroll Deductions	010000000021100	47,192.64
0712901	04/24/14	State Universities Annuitants Associatio	Payroll Deductions	010000000021900	4.29
0712902	04/24/14	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	99.50
0712903	04/30/14	Advanced Door Control Solutions, Inc.	Rprl Mn's Hndcpdd Door	027110471054443	500.00
0712904	04/30/14	Airgas North Central	welding	011320416654120	141.50
	04/30/14	Airgas North Central	welding	011320416654120	58.40
*****					-----
0712904					199.90
0712905	04/30/14	Richard Alderson	Softball Offcl 4/25	056430360753900	120.00
0712906	04/30/14	Ameren Illinois	TDT/electric 3/13-4/10	027610476057300	410.70
	04/30/14	Ameren Illinois	TDT/gas 3/13-4/10	027610476057100	179.51
	04/30/14	Ameren Illinois	Electricity 03/12/14-	027610476057300	28,659.03
	04/30/14	Ameren Illinois	Gas 03/13/14-04/10/14	027610476057100	1,322.43
*****					-----
0712906					30,571.67
0712908	04/30/14	American Welding Society	Welding School Profile	011320417554700	215.00
0712909	04/30/14	American Welding Society	Welding Certification	051320417554120	35.00
0712910	04/30/14	Interline Brands	Custodial Supplies	027210472054140	2,960.60
	04/30/14	Interline Brands	custodial supplies	027210472054140	35.70
*****					-----
0712910					2,996.30
0712911	04/30/14	Aramark Uniform Services	Uniform Service- Auto	011320445154120	23.06
0712912	04/30/14	AT&T	Telephone	027610476057500	1,094.70
	04/30/14	AT&T	Telephone	027610476057508	105.15
*****					-----
0712912					1,199.85
0712913	04/30/14	AVECO	Reg Conf-Brown	013430031055111	225.00
0712914	04/30/14	B & H Photo-Video, Inc.	LG 50" 1080P LED TV/REG	012410595354415	699.00

*Handwritten signature*





For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
				011320414755110	
	04/30/14	Country Catering	Ctrng BTC Mtg	014210331055110	1.27
	04/30/14	Country Catering	Ctrng-Ntl Library Wk	012120321255110	72.00
	04/30/14	Country Catering	Water - Job Fair	013910321655110	210.00
			Soft Drinks - Job Fair	013910321655110	
	04/30/14	Country Catering	Lunch - Job Fair	013910321655110	1,431.00
	04/30/14	Country Catering	Coffee Service Job Fair	013910321655110	104.00
*****					-----
0712924					2,062.02
0712925	04/30/14	Gina L. Czubachowski	Mlg Networking 4/17-24	064410392355111 064410392355211	38.48
0712926	04/30/14	Dex	Advertising-Directories	018310183054700	180.50
0712927	04/30/14	Digital Pix & Composites	LPN Photo's	011420734753900	697.00
	04/30/14	Digital Pix & Composites	RN & LPN Photo's	011420734753900	1,830.00
			Nursing Instructor Photo	011420734753900	
			S&H Fee	011420734753900	
*****					-----
0712927					2,527.00
0712928	04/30/14	Discount Uniform Company	Nursing Cap #10 Shipping	056240262054840 056240262054840	437.68
0712929	04/30/14	Angela J. Dunlap	Mlg Various I-READ Mtgs	064420236655211 061620269055211	117.04
0712930	04/30/14	Electronic Supply Inc.	instr. supplies	011320413454120	670.08
0712931	04/30/14	Sara Escatel	ICCB admin mtg	061620269055211	42.85
0712932	04/30/14	Andrew Fisher	dual credit/english	011120910055210	134.40
0712933	04/30/14	Jamie L. Gahm	Mlg U of I & Dlvr Smr Sch	014810342055211	155.12
0712934	04/30/14	James A. Gibson	instr. supplies	011320413454120	59.46
0712935	04/30/14	Global Med Industries, LLC	AED Adult Pad-Pak Battery	128640090154190	279.00
0712936	04/30/14	Jason R. Goode	Fuel Reimb	018640091054150	167.83
0712937	04/30/14	Grainger	credit/calendars	014810342054110	-128.70
	04/30/14	Grainger	Door Wedge, Gray 6-1/8 In	027810480054110	34.80
	04/30/14	Grainger	Reducing adapter, wrot	027110471054142	127.51
			Dual Check Valve	027110471054142	
			Union, 1 1/4 in FNPT	027110471054142	
			Red Male Adptr, Ins	027110471054142	
			Cushioned Clamp Strut	027110471054142	
	04/30/14	Grainger	Cushioned Clamp 1/2 in	027110471054142	9.06
	04/30/14	Grainger	DWV long turn tee wye	027110471054142	33.66
*****					-----
0712937					76.33
0712938	04/30/14	Hall High School	Reimburse-Transportation	061320152753900	173.61
0712939	04/30/14	Halm's Motor Service, Inc.	auto supplies	027310473054140	94.98

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name	Description	GL Number	Check Amt.
0712940	04/30/14	Harbor Freight Tools	6 Inch Digital Caliper Technical Measuring Set Digital Thickness Gauge 6 Inch Dial Caliper Machinist Dial Indicator 3 Piece Micrometer Set Stainless Steel Ruler Quick Find Tape Measure Digital Multimeter Shipping	061320182054120 061320182054120 061320182054120 061320182054120 061320182054120 061320182054120 061320182054120 061320182054120 061320182054120 061320182054120	1,064.02
0712941	04/30/14	Herrcke Hardware	Instructional Supplies	011320414454120	37.72
0712942	04/30/14	Hugo Heredia	Video Production	018310183054700	500.00
0712943	04/30/14	ICCB	Imported Stdnt Credit Hrs	019340091059300	22,400.00
0712944	04/30/14	Ideal Environmental Engineering, In	Asbestos Surveillance	127140690753900	760.00
0712945	04/30/14	Illinois Valley Community Hospital	TDT CDL Physcl-Starkey	011320410453900	126.00
	04/30/14	Illinois Valley Community Hospital	TDT CDL Physcl-Roark	011320410453900	126.00
	04/30/14	Illinois Valley Community Hospital	Athlrc Injry:C. McCrary	128640090156500	1,000.00
	04/30/14	Illinois Valley Community Hospital	tdt drug screening	011320410453900	126.00
*****					-----
0712945					1,378.00
0712946	04/30/14	Susan L. Isermann	mlg iccb career deans mt	061320152755211	64.40
0712947	04/30/14	IVCC Bookstore	Rental Book Buyback	056240262054810	30,000.00
0712948	04/30/14	IVCC Bookstore	Rental Book Buyback	056240262054810	15,000.00
0712949	04/30/14	IVCH Health Promotions	completion cards	011420736053900	159.00
0712950	04/30/14	Bonnie J. Jasiek	Mlg Dlvr Summer Cmp Schdl	014110394155212	63.28
0712951	04/30/14	Chuck Jenrich	zip pak six sigma	064810334055212	230.86
0712952	04/30/14	John's Service & Sales Inc.	Material to Repair Leaks Equipment Labor	027110471053400 027110471053400 027110471053400	740.70
0712953	04/30/14	Jostens, Inc.	Graduation Cords	013830030054900	195.00
	04/30/14	Jostens, Inc.	Cap & Gowns	013830030054900	600.20
*****					-----
0712953					795.20
0712954	04/30/14	Key Outdoor Inc.	Vinyl Illum Display	018310183054700	1,650.00
0712955	04/30/14	Christopher W. Koehn	official/baseball	056430360153900	170.00
0712956	04/30/14	Library Memorial Fund	Credit Card Payments/Fine	01000000029999	20.00
	04/30/14	Library Memorial Fund	Library Credit Card Rcpts	01000000029999	20.00
	04/30/14	Library Memorial Fund	Library Credit Card Rcpts	01000000029999	2.00
*****					-----
0712956					42.00
0712957	04/30/14	Liebovich Steel & Aluminum Co.	Instructional supplies	011320416654120	741.54

*[Handwritten signature]*

For Period: 04/01/2014 - 04/30/2014

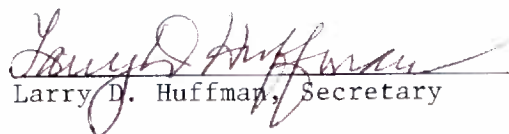
Check #.	Check Date	Vendor Name	Description	GL Number	Check Amt
0712958	04/30/14	Pamela M. Mammano	sharon woods/clinical	011420734755210	168.00
0712959	04/30/14	MC Sports	Easton Mako BBCOR Easton Mako BBCOR	056430360154120 056430360154120	859.98
0712960	04/30/14	Menards	supplies 4/10/14	013620620154120	55.02
	04/30/14	Menards	supplies	013620620154120	25.93
	04/30/14	Menards	supplies	027110471054140	94.81
	04/30/14	Menards	Theater Supplies	013620620154120	91.23
*****					-----
0712960					266.99
0712961	04/30/14	Moore Medical Corporation	Adscope 613 Teaching Stet Stethoscope Dual Head	011420736154120 011420736154120	98.08
0712962	04/30/14	James P. Moskalewicz	UIC Articulation Cnfrc	013230030855211	112.00
0712964	04/30/14	Msource Group LLC	Supplies for Resale	056240262054840	573.75
0712965	04/30/14	National Distributors	supplies for resale shipping	056240262054830 056240262054830	315.03
0712966	04/30/14	National Restaurant Assoc	instr. supplies	014110394154120	778.29
0712967	04/30/14	Natl Assoc of College Stores	Membership Dues	056240262054600	775.00
0712968	04/30/14	Oakworks, Inc	Carry case portal pro Sternum Pad Quicklock platform bk Est. S&H	011420735754120 011420735754120 011420735754120 011420735754120	402.50
0712969	04/30/14	Office Depot, Inc.	supplies for resale	056240262054830	381.09
	04/30/14	Office Depot, Inc.	supplies for resale	056240262054830	17.74
	04/30/14	Office Depot, Inc.	supplies for resale	056240262054830	59.99
	04/30/14	Office Depot, Inc.	supplies for resale	056240262054830	17.99
	04/30/14	Office Depot, Inc.	supplies for resale	056240262054830	90.64
*****					-----
0712969					567.45
0712970	04/30/14	Mary E. Peifer	4/4/14-4/6/14 - CEC Traveling Fee add comp not mt min reg	014110394153900 014110394153900 014110394153900	2,511.25
0712971	04/30/14	Quik-Kill Pest Eliminators, Inc.	main campus pest control	027810480053400	154.00
	04/30/14	Quik-Kill Pest Eliminators, Inc.	east campus pest control	027810480053400	86.00
*****					-----
0712971					240.00
0712972	04/30/14	Tyler B. Ried	official/baseball 5/1	056430360153900	170.00
0712973	04/30/14	Service Wholesale	supplies for resale	056240262054830	15.91
	04/30/14	Service Wholesale	supplies for resale	056240262054830	184.05
*****					-----
0712973					199.96
0712974	04/30/14	Sherwin-Williams Company	maint. supplies	027110471054143	191.95

*Handwritten signature/initials*

For Period: 04/01/2014 - 04/30/2014

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0712975	04/30/14	Springfield Electric Supply	Electric Supplies	027110471054141	423.39
	04/30/14	Springfield Electric Supply	GEL F96T8/SPX/65/HO	027110471054141	1,184.44
			GELB GE259MAX-L/ULTRA	027110471054141	
*****					-----
0712975					1,607.83
0712976	04/30/14	Star Ford Lincoln Mercury	car rental	056430361455211	221.50
	04/30/14	Star Ford Lincoln Mercury	car rental 4/11-13	056430361455211	81.50
*****					-----
0712976					303.00
0712977	04/30/14	Jenna S. Stinson	costumes/props	013620620154120	118.44
0712978	04/30/14	Things Remembered	Fleece Throw Blankets	018440184054110	287.92
0712979	04/30/14	Cory J. Tomasson	softball/black hawk	056430360755211	24.00
	04/30/14	Cory J. Tomasson	softball carl sandburg	056430360755211	24.00
	04/30/14	Cory J. Tomasson	softball highland	056430360755211	24.00
	04/30/14	Cory J. Tomasson	Softball Rgnls 05/2-3	056430360755211	570.00
*****					-----
0712979					642.00
0712980	04/30/14	Transportation Clearing House, LLC	Diesel Fuel	011320410454150	793.50
0712981	04/30/14	The Daily News-Tribune	legal bids	018440568054700	117.50
	04/30/14	The Daily News-Tribune	Legal Ad-Bid	018440568054700	105.00
*****					-----
0712981					222.50
0712982	04/30/14	Wal-Mart	Supplies	061620269054110	130.43
	04/30/14	Wal-Mart	Instructional Supplies	011120544554120	325.50
	04/30/14	Wal-Mart	Prizes for Noel-Levitz	018710585054120	499.00
*****					-----
0712982					954.93
0712983	04/30/14	Yankee Book Peddler, Inc.	library books	012120321254501	494.35
0712984	04/30/14	Ameren Illinois	buttler bld ele3/13-4/10	027610476057300	45.28
	04/30/14	Ameren Illinois	greenhouse gas	027610476057100	473.45
	04/30/14	Ameren Illinois	sign/elec 3/13-4/10	027610476057300	62.81
	04/30/14	Ameren Illinois	water meter/el3/13-4/10	027610476057300	23.82
	04/30/14	Ameren Illinois	gas main ec3/13-4/10	027610476057100	281.34
	04/30/14	Ameren Illinois	Electrcy-Grnhs 3/13-4/10	027610476057300	78.53
*****					-----
0712984					965.23
0712985	04/30/14	Jonathan H. Phung	A/R Refund	010000000013300	101.40
0712986	04/30/14	Donald G. Spayer	A/R Refund	010000000013300	129.00
0712987	04/30/14	Ruth A. Spayer	A/R Refund	010000000013300	129.00
TOTAL					=====
					1,151,558.03

  
 \_\_\_\_\_  
 Melissa M. Olivero, Board Chair

  
 \_\_\_\_\_  
 Larry D. Huffman, Secretary