



IVCC Summary Check Register

For Period: 04/01/15 - 04/30/15

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718903	04/02/15	ABC-CLIO, Inc.	Library Books	012120321254501	47.10
			Library Books	012120321254501	3.48
					50.58
0718904	04/02/15	Airgas USA LLC	Cylinder Rental	027310473054140	104.84
					104.84
0718905	04/02/15	All Risk Training and Safety, Inc.	Constulting 03/12/15	014210331053900	500.00
					500.00
0718906	04/02/15	Amazon.Com	library books	012220322254410	41.66
			credit/library books	012220322254410	(41.66)
			Books for Resale	056240262054810	602.59
					602.59
0718907	04/02/15	American Library Association	Online Course - Apps for	012120321255111	225.00
					225.00
0718908	04/02/15	American Welding Society	Welding Certifications	051320417554120	140.00
					140.00
0718909	04/02/15	Aramark Uniform Services	auto uniforms	011320445154120	27.78
			Uniform Service	011320445154120	71.74
			Uniform Service	011320445154120	
			Uniform Service	011320445154120	
			auto uniforms	011320445154120	21.98
					121.50
0718910	04/02/15	AT&T	Telephone	027610476057500	1,102.90
			Telephone	027610476057508	106.89
					1,209.79
0718911	04/02/15	B & H Photo-Video, Inc.	PEARSTONE CAT6 SOLID	012410595354440	389.17
			PLATINUM EZ-SNAPJACK	012410595354440	
			PLATINUM EZ-RJ45 CAT6+	012410595354440	
			PLATINUM ALL-IN-1	012410595354440	
		389.17			
0718912	04/02/15	Barcharts, Inc.	supplies for resale	056240262054830	45.29
					45.29
0718913	04/02/15	Basalay, Cary, & Alstadt Architects, Ltd.	exterior door replacement	037110450758400	11,748.17
			cult cnt carpet repalce	037110450858400	1,089.60
					12,837.77
0718914	04/02/15	Jean Batson-Turner	NOHS/Midwest Reimb.	011220641355312	4.79
					4.79
0718915	04/02/15	Blackhawk, Inc.	toner	012410595354440	898.98
			toner	018810595054440	898.98
					1,797.96
0718916	04/02/15	Jennifer Bubb	assessment fair mlg reimb	011120910055212	78.20
					78.20
0718917	04/02/15	Bushue Human Resources, Inc.	background screening	128640090153200	24.00
			background screening	128640090153200	36.00
			background screeing	128640090153200	239.00
					299.00
0718918	04/02/15	C2F, Inc.	supplies for resale	056240262054830	82.18
					82.18
0718919	04/02/15	Cargill Inc. Salt Division	supplies	027310473054140	4,894.46
					4,894.46
0718920	04/02/15	Charles River Apparel Inc	supplies for resale	056240262054840	234.87
			shipping	056240262054840	
			shipping	056240262054840	7.24
					242.11

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718921	04/02/15	Colorado Nut Company	supplies for resale	056240262054830	117.94
			supplies for resale	056240262054830	434.39
					552.33
0718922	04/02/15	Connor Company	supplies	027110471054142	22.86
					22.86
0718923	04/02/15	Country Catering	faculty dev. day 3/27/15	018120080055110	120.00
			Lincoln Exhibit Opening	018310183055110	475.00
					595.00
0718924	04/02/15	CPP Associates, Inc.	CEC Barb Bancroft	014110394153900	2,350.00
					2,350.00
0718925	04/02/15	T. Cunningham	Baseball Offcl 04/02/15	056430360153900	120.00
					120.00
0718926	04/02/15	Curtis 1000	Logo Envelope	056240262054830	1,224.80
			Bic Round Stic Pen	056240262054830	1,465.46
			Bic Round Stic Pen	056240262054830	
			Shipping	056240262054830	
					2,690.26
0718927	04/02/15	Gina Czubachowski	networking	064410392255111	21.00
			networking	064410392255211	41.40
					62.40
0718928	04/02/15	Databank Imx Llc	online hosting fees/March	018810595053900	373.20
					373.20
0718929	04/02/15	David Dodge	delivery mlg	018310183055210	161.00
					161.00
0718930	04/02/15	Marian Dzwonnik	Mlg Tch Mendota 02/02/15-	011120910055210	331.20
					331.20
0718931	04/02/15	U.S. Bank National Association	NAME Dues J. Urban-Bolis	011220975054600	100.00
			DVD - Looking at Lincoln	012220322254410	43.98
			Shipping	012220322254410	
			Reg Fees Scheri & Sowers	014810342055111	30.00
			Experian-Cnsmr Mlmg Lst	018310183054700	356.26
			Subscription for Crain's	064410392254600	69.00
			Webinar Registration	061320152755100	299.00
			Shipping	061320152755100	
			Cooper Wiring Devices	061320152754120	172.90
			Cooper Wiring Devices,	061320152754120	
			Shipping	061320152754120	
				1,071.14	
0718932	04/02/15	Elsevier Science	Books for Resale	056240262054810	31,532.52
			Books for Resale	056240262054810	222.57
			Books for Resale	056240262054810	512.91
			Credit-Books for Resale	056240262054810	(770.18)
			Credit-Books for Resale	056240262054810	(7,795.62)
			Credit-Books for Resale	056240262054810	(3,101.48)
			Credit-Books for Resale	056240262054810	(1,112.00)
			Credit-Books for Resale	056240262054810	(4,296.92)
			Credit-Books for Resale	056240262054810	(37.17)
			Credit-Books for Resale	056240262054810	(1,919.36)
			Credit-Books for Resale	056240262054810	(888.24)
			Credit-Books for Resale	056240262054810	(6,237.92)
			Books for Resale	056240262054810	29.56
					6,138.67
0718933	04/02/15	Facts on File Inc	Issues & Controversies	012120321254506	2,277.61
			Today's Science Online	012120321254506	
			World News Digest Online	012120321254506	
					2,277.61

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0718934	04/02/15	Federal Express	Shipping	018640091054430	44.17
			Shipping	056240262054830	892.03
					936.20
0718935	04/02/15	Fisher/Unitech, Inc.	Yellow ABS Model	011320414854120	535.00
			Steel Grey ABS Model	011320414854120	
			Shipping	011320414854120	
					535.00
0718936	04/02/15	Jeannette Frahm	Mlg Academic Admn Mtg	011120110055211	17.25
					17.25
0718937	04/02/15	Frontline Technologies Group, LLC	Renewal of AppliTrack	018440184054421	1,460.00
					1,460.00
0718938	04/02/15	Grainger	Floodlight, R40 300W	027110471054141	1,075.56
			Linear Lamp T8 Neutral	027110471054141	
			Digital lamp meter	027110471054141	
			Voltage Detector 12 to	027110471054141	
			Step drill bit 6 hole	027110471054140	200.30
			Step Drill bit, 12 hole	027110471054140	
			Slotted shim 2x2inx.015in	027110471054444	134.46
			Slotted shim 2x2in x.020i	027110471054444	
			Slotted shim 2x2x.025	027110471054444	
			Slotted Shim 2x2x.050	027110471054444	
			Slotted shim 2x2x.075	027110471054444	
			Slotted shim 2x2x.100	027110471054444	
			Slotted shim 2x2x.125	027110471054444	
			Bulkhead Tank Fitting	027110471054442	11.21
0718939	04/02/15	Henricksen & Company, Inc.	supplies	027810480053900	244.19
					244.19
0718940	04/02/15	Herff Jones, Inc	RN Nursing Pins	011420734754120	3,929.45
			LPN Nursing Pins	011420734754120	
			Est. S&H Fees	011420734754120	
					3,929.45
0718941	04/02/15	Herrcke Hardware	supplies	011320414754120	29.95
					29.95
0718942	04/02/15	Hibu Inc.	advertisement	018310183054700	188.00
					188.00
0718943	04/02/15	Houghton Mifflin Harcourt	supplies	014110394154120	98.88
					98.88
0718944	04/02/15	Illinois Valley Area Chamber of Commerce & Economic Devel.	Gahm, Scheri, Sowers Reg.	014810342055111	45.00
					45.00
0718945	04/02/15	Illinois Valley Business Equipment	copier usage	058640569056200	2,019.61
			copier usage	011320621656200	67.24
					2,086.85
0718946	04/02/15	Illinois Valley Community Hospital	stewart/tdt screening	011320410453900	126.00
					126.00
0718947	04/02/15	Illinois Valley Excavating Inc.	February snow removal	027810480053900	4,125.00
					4,125.00
0718948	04/02/15	IVCC Student Activity	Student Activity Fees	010000000025800	60,577.66
					60,577.66
0718949	04/02/15	Chuck Jenrich	Lodging-ISO Rctfctn Prjct	014210331055211	155.40
					155.40
0718950	04/02/15	Glenna Jones	NICCHR Mtg Mlg 03/20/18	018440184055211	97.75
					97.75
0718951	04/02/15	Jones School Supply Co., Inc.	Mini Ribbon Mylar	011120651754120	94.25
			Art Mylar	011120651754120	
			Shipping	011120651754120	
					94.25

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718952	04/02/15	Jostens, Inc.	Graduation Tassels	061620269054110	55.00
					55.00
0718953	04/02/15	Key Outdoor Inc.	Vinyl Illum Display	018310183054700	1,650.00
					1,650.00
0718954	04/02/15	Leapfrog Technologies, Inc.	SW Support: CourseLeaf	018810595053423	5,800.00
					5,800.00
0718955	04/02/15	Leone Grain & Supply Inc.	maint supplies	027310473054140	136.99
					136.99
0718956	04/02/15	Library Memorial Fund	Crdt Crd Pymnts/Lbry Fine	010000000029999	26.00
					26.00
0718957	04/02/15	James Lukosus	carl sandburg 4/14/15	056430360455211	98.00
			sauk valley/golf 4/17	056430360455211	98.00
					196.00
0718959	04/02/15	Menards	supplies	013620620154120	2.98
			supplies	011320474154120	20.37
					23.35
0718960	04/02/15	Midwest Library Service	library books	012120321254502	141.62
			shipping	012120321254502	
					141.62
0718961	04/02/15	Motion Industries, Inc.	supplies	027110471054140	74.65
					74.65
0718962	04/02/15	My Kind of Town Tours and Events	CEC Trp/Beauty All Around	014110394553900	58.00
					58.00
0718963	04/02/15	Neil Enterprises, Inc.	supplies for resale	056240262054830	175.33
			shipping	056240262054830	
					175.33
0718964	04/02/15	Office Depot, Inc.	Supplies for Resale	056240262054830	13.59
			Credit-Supplies Resale	056240262054830	(13.59)
			Credit-Supplies Resale	056240262054830	(9.99)
			Supplies for Resale	056240262054830	9.99
			Supplies for Resale	056240262054830	53.73
					53.73
0718965	04/02/15	Ottawa Publishing Co LLC	Advertising	018310183054700	242.50
			Legal Ad	018440568054700	56.55
			classified	018440184054700	94.26
					393.31
0718966	04/02/15	National Association of College Stores	Shipping	056240262054810	88.50
					88.50
0718967	04/02/15	Pepsi Cola Gen. Bot.	Water - 12 oz bottles	013130030755110	105.49
					105.49
0718968	04/02/15	Positive Promotions	Blue Mason Tumbler	061620298054110	374.82
			Bookmark and Pen Gift	061620298054110	
			Shipping	061620298054110	
					374.82
0718969	04/02/15	Quik-Kill Pest Eliminators, Inc.	pest elimination	027810480053400	154.00
			pest elimination	027810480053400	156.00
					310.00
0718970	04/02/15	Ruben Rodriguez	mbasketball official 4/11	056430360153900	170.00
					170.00
0718971	04/02/15	Rogers Supply Co., Inc.	FME40 24x24x2	027110471054147	2,543.14
			FME40 20x25x2	027110471054147	
			FME40 16x25x2	027110471054147	
			FME40 12x12x1	027110471054147	
			shipping	027110471054147	
					2,543.14
0718972	04/02/15	Salem Press, Inc.	Library Books	012120321254501	611.00
					611.00

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718973	04/02/15	Diane Scorna	WIU campus visit	063230530155211	65.25
					65.25
0718974	04/02/15	Springfield Electric Supply	supplies	027110471054141	217.80
			supplies	027110471054141	268.09
			supplies	027110471054141	130.68
					616.57
0718975	04/02/15	Katherine Sramek	training mlg	013130030755211	19.55
					19.55
0718976	04/02/15	State of Illinois Comptroller	Air Tank Certificate	027810480053900	95.00
			Air Tank Inspection	027810480053900	
					95.00
0718977	04/02/15	Surplus Management, Inc.	RO Membrane	027110471054442	212.00
			Shipping	027110471054442	
					212.00
0718978	04/02/15	Texthelp Systems Inc.	SWmaint ReadWriteGold	061320152753422	1,250.00
					1,250.00
0718979	04/02/15	Cory Tomasson	waubonsee 4/15/15	056430360755211	144.00
					144.00
0718980	04/02/15	Cory Tomasson	black hawk 4/14/15	056430360755211	144.00
					144.00
0718981	04/02/15	The National College Testing Association	Membership Dues:	011120952354600	55.00
					55.00
0718982	04/02/15	NRG Media	WCMY-AM	018310183054700	990.00
			WCMY-AM/WRKX-FM	018310183054700	
					990.00
0718983	04/02/15	Yankee Book Peddler, Inc.	library books	012120321254501	11.33
			library books	012120321254501	495.08
					506.41
0718984	04/02/15	Walter J Zukowski & Assoc	Personnel Issues	018640091053500	769.00
					769.00
0718985	04/02/15	Nebraska Book Co., Inc.	maintenance fee/march	056240262053400	275.00
			maintenance fees/Febr	056240262053400	275.00
					550.00
0718986 - 719132	04/02/15	Student Refunds	Student Refunds	01000000013300	109,627.27
					109,627.27
0719133	04/08/15	2 B Safe, Inc.	supplies	014110394153900	550.00
					550.00
0719134	04/08/15	2XL Corporation	Gym Wipes	011120572054120	81.29
					81.29
0719135	04/08/15	Abraham Lincoln Presidential Library & Museum	CEC Looking for Lincoln	014110394553900	290.00
					290.00
0719138	04/08/15	Advanced Chiro Care Plus	Orthopedic Assessment	011420735753900	550.00
					550.00
0719139	04/08/15	Airgas USA LLC	Instructional Supplies	011320416654120	181.65
			Instructional Supplies	011320416654120	116.41
			Instructional Supplies	011320416654120	572.20
					870.26
0719140	04/08/15	Ameren Illinois	water meter 2/11-3/13	027610476057300	33.08
			butler bld elec 2/11-3/13	027610476057300	58.90
			greenhouse gas 2/11-3/13	027610476057100	764.70
			sign/elec 2/11-3/13	027610476057300	94.73
			gas maint ec 2/11-3/13	027610476057100	542.00
			TDT elect 2/11-3/13	027610476057300	477.80
			tdt gas 2/11-3/13	027610476057100	277.91
			greenhouse ele 2/11-3/13	027610476057300	130.38
			auto gas 2/11-3/13	027610476057100	2,173.68
			tech center gas 2/11-3/13	027610476057100	167.16
					4,720.34

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719141	04/08/15	American Red Cross Illinois Valley Chapter	Adult First Aid/CPR/AED	011120571554120	810.00
					810.00
0719142	04/08/15	Interline Brands	supplies	027210472054140	1,520.97
			supplies	027210472054440	40.96
					1,561.93
0719143	04/08/15	Deborah Anderson	higher learning comm conf	018120080055211	947.05
			CAO mtg	018120080055211	143.75
					1,090.80
0719144	04/08/15	Apple Press	letterhead	056240262054830	952.00
					952.00
0719145	04/08/15	AT&T Mobility II, LLC	Cell Phone 02/20-03/19	018310183057500	62.23
			Cell Phone 02/20-03/19	018240082057500	62.22
			Cell Phone 02/20-03/19	018110081057500	62.22
			Cell Phone	027610476057500	(87.77)
					98.90
0719146	04/08/15	Baker & Taylor, Inc.	library books	012120321254410	92.63
			shipping	012120321254410	
					92.63
0719147	04/08/15	Bonnie Bennett-Campbell	ICCB mtg	011420734755211	147.20
			peoria nursing mtg	011420734755211	72.45
					219.65
0719148	04/08/15	Black Rocket Productions	CEC Summer Camp 2015	010000000017900	1,500.00
					1,500.00
0719149	04/08/15	Dick Blick Company	Sculpture House Thin	011120651754120	565.92
			Amaco Lead-Free Velvet	011120651754120	
			Amaco Lead-Free Velvet	011120651754120	
			Amaco Lead-Free Velvet	011120651754120	
			Amaco Lead-Free Velvet	011120651754120	
			Amaco Lead-Free Velvet	011120651754120	
			Amaco Lead Free Velvet	011120651754120	
			Amaco Lead-Free Velvet	011120651754120	
			Amaco Lead Free Velvet	011120651754120	
			Amaco Lead Free Velvet	011120651754120	
			Amaco Lead Free Velvet	011120651754120	
			Amaco Lead Free Velvet	011120651754120	
			Amaco Lead Free Velvet	011120651754120	
			Amaco Lead Free Velvet	011120651754120	
			Amaco Lead Free Velvet	011120651754120	
			Amaco Lead Free Velvet	011120651754120	
			Blick Extra Extra	011120651754120	
					565.92
0719150	04/08/15	C & H Distributors Inc	20M DOCKBOARD W/FLL	061320183054120	1,604.20
			Shipping	061320183054120	
					1,604.20
0719151	04/08/15	Castle Prin Tech	summer/fall 2015 schedule	018310183054700	2,830.00
			summer/fall 2015 schedule	018310183054700	745.00
					3,575.00
0719152	04/08/15	Central Illinois Trucks, Inc.	variable mlg.	011320410454150	199.50
			Monthly Lease TDT	011320410453400	3,856.00
					4,055.50
0719153	04/08/15	Central Management System/ICN	communication charges	012410595357600	1,156.87
			communication charges	018810595057600	385.62
					1,542.49
0719154	04/08/15	Diane Christianson	supplies career expo	061320152754110	63.83
					63.83
0719155	04/08/15	City of Oglesby	IVCC police protection	127440090653900	2,220.00
			water 2/23-3/24	027610476057400	966.54
					3,186.54

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0719156	04/08/15	D & H Distributing Co.	Supplies for Resale	056240262054830	185.54
			Supplies for Resale	056240262054830	147.93
					333.47
0719158	04/08/15	Department of Veterans Affairs	Return of Funds-353744386	060030235642700	601.25
					601.25
0719159	04/08/15	Dex	Advertising	018310183054700	187.25
					187.25
0719160	04/08/15	Brian Doughty	Wmn's Softball Offcl 4/7	056430360753900	120.00
					120.00
0719161	04/08/15	Angela Dunlap	Prgm Related Mlg 02/06-	064420236655211	70.73
					70.73
0719162	04/08/15	Education To Go	On-line Classes	014110394153900	428.00
					428.00
0719163	04/08/15	Enco	Instructional Supplies	011320414754120	191.57
					191.57
0719164	04/08/15	Framing Success A Div of Herff Jones	books for resale	056240262054830	780.00
					780.00
0719165	04/08/15	Jason Goode	Basebal 04/14/15	056430360155211	200.00
					200.00
0719166	04/08/15	Jason Goode	Baseball 04/16/15.	056430360155211	200.00
					200.00
0719167	04/08/15	Jason Goode	Baseball 04/19	056430360155211	200.00
					200.00
0719168	04/08/15	Grainger	Lamp T8 6500K	027110471054141	574.56
			Lamp T8 6500K	027110471054141	574.56
					1,149.12
0719169	04/08/15	Graphic Electronics, Inc	Trophies for Edible Car	011320410055900	144.16
			Medals for Edible Car	011320410055900	
			Medals for Edible Car	011320414854120	144.17
			Medals for Edible Car	011320413454120	144.17
			432.50		
0719170	04/08/15	Green River Lines Inc.	Bus Fee CEC Beauty All	014110394553900	975.00
					975.00
0719171	04/08/15	Tina Hardy	Student Luncheon 4/9/15	063820995053900	180.00
					180.00
0719172	04/08/15	Henricksen & Company, Inc.	Misc Labor and Parts to	027810480053900	955.00
			supplies	027810480053900	149.12
					1,104.12
0719173	04/08/15	Innovative Educators	Webinar: First Year	011120910054120	345.00
					345.00
0719174	04/08/15	Interstate Music Supply	Natural finish Wood	011120651854120	425.00
					425.00
0719175	04/08/15	Illinois Valley Community College	TDT CDL License Fees	011320410453900	105.00
					105.00
0719176	04/08/15	Illinois Valley Community College	TDT CDL License Fees	011320410453900	150.00
					150.00
0719177	04/08/15	Jostens, Inc.	graduation outfits	013830030054900	422.50
					422.50
0719178	04/08/15	Pamela Klarup	Learn to use your iPad	014110394153900	105.00
					105.00
0719179	04/08/15	Christopher Koehn	Baseball Offcl 04/21/15	056430360153900	170.00
					170.00
0719180	04/08/15	Landauer, Inc.	supplies	011420736953900	347.82
					347.82
0719181	04/08/15	Manufacturing Skill Standards Council	supplies	014110394153900	225.00
					225.00

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719182	04/08/15	Menards	supplies	013620620154120	93.83
			North Tech AA Alkaline	061320152754120	77.09
			Grip Fast 1/2" ID:17/32"/	061320152754120	
			Brass Decorative Draw	061320152754120	
			Grip Fast #8 x 1/2"	061320152754120	
			Schedule 40 Cellular	061320152754120	
					170.92
0719183	04/08/15	Midwest Library Service	library books	012120321254501	61.54
			shipping	012120321254501	
					61.54
0719184	04/08/15	Moore Medical Corporation	Earplugs uncorded	011120952354120	116.07
					116.07
0719185	04/08/15	M.S.C. Industrial Supply Co.	Engraving tool, 5/8 dia	061320182054120	615.66
			Engraving tool insert	061320182054120	
			Cat-40, 5/8" end mill	061320182054120	
			3JT drill chuck	061320182054120	
					615.66
0719186	04/08/15	NAEYC	Conf Reg-Christianson	061320152755112	225.00
					225.00
0719187	04/08/15	National Distributors	supplies for resale	056240262054830	327.31
			shipping	056240262054830	
			supplies for resale	056240262054830	240.04
			shipping	056240262054830	
					567.35
0719188	04/08/15	National Elevator Inspection Services	H023447 CTC-W Inspection	027810480053900	407.00
			H023446 CTC-E Inspection	027810480053900	
			Trip charge	027810480053900	
					407.00
0719189	04/08/15	Neil Enterprises, Inc.	supplies for resale	056240262054830	511.68
			shipping	056240262054830	
					511.68
0719190	04/08/15	Northern Illinois Gas Company	gas 2/26-3/26	027610476057108	380.13
					380.13
0719191	04/08/15	Office Depot, Inc.	Supplies for Resale	056240262054830	124.42
			Supplies for Resale	056240262054830	89.98
			Supplies for Resale	056240262054830	55.76
			Credit-Supplies Resale	056240262054830	(8.87)
			Supplies for Resale	056240262054830	15.99
			.Supplies for Resale	056240262054830	8.87
			Supplies for Resale	056240262054830	151.69
					437.84
0719192	04/08/15	Ottawa Publishing Co LLC	Subscription Renewal for	012120321254601	197.60
					197.60
0719193	04/08/15	Paper Direct	Shooting Star Wine Silver	018440184054110	69.88
			Slide-in Plaque Marbled	018440184054110	123.45
			Certificate Jackets Wine	018440184054110	
			Certificate Paper CT1248	018440184054110	
			Shipping & Handling	018440184054110	
					193.33
0719194	04/08/15	Phi Theta Kappa Int'l Honor Society	Reg PTK Banquet-Corcoran	018110081055111	60.00
					60.00
0719195	04/08/15	Princeton Public School Foundation	Return Scholarship Funds	060030237344400	10.00
					10.00
0719196	04/08/15	Proquest Information & Learning Co.	Misc. E-Books	012120321254505	1,063.06
					1,063.06
0719197	04/08/15	Cynthia Reif	McCormick Dental Expo	011420736955112	75.00
			McCormick Dental Expo	011420736955212	98.48
					173.48

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719198	04/08/15	Milton Richardson	Softball Offcl 04/07	056430360753900	120.00
					120.00
0719199	04/08/15	Milton Richardson	Softball Offcl 04/17/15	056430360753900	120.00
					120.00
0719200	04/08/15	Tyler Ried	Baseball Offcl 4/13	056430360153900	170.00
					170.00
0719201	04/08/15	Robbins Schwartz	Admin. Conference	018240082055111	50.00
					50.00
0719202	04/08/15	Russell Brands, LLC	supplies for resale	056240262054840	89.71
			shipping	056240262054840	
					89.71
0719203	04/08/15	Samuel French	supplies	013620620154411	20.94
					20.94
0719205	04/08/15	Jeffrey Schanks	Baseball Offcl 04/21	056430360153900	170.00
					170.00
0719206	04/08/15	Jeffrey Spanbauer	teaching mlg	011120650055210	165.60
					165.60
0719207	04/08/15	Springfield Electric Supply	supplies	011320413454120	117.81
					117.81
0719208	04/08/15	Springfield Walks	Step-On Guide Tour	014110394553900	175.00
					175.00
0719209	04/08/15	State of Illinois Comptroller	Air Tank Certificate Fee	027810480053900	140.00
			Air Tank Certificate Fee	027810480053900	
					140.00
0719210	04/08/15	State Universities Retirement System	Member ID: 1149978	018640091052910	759.44
					759.44
0719211	04/08/15	Jenna Stinson	supplies	013620620154120	294.63
					294.63
0719212	04/08/15	Paul Strohman	Softball Offcl 04/16/15	056430360753900	120.00
					120.00
0719213	04/08/15	Tri-Tech CNC Inc.	Miltronics/Mntnc/Srvc	061320182053400	2,620.00
					2,620.00
0719214	04/08/15	The Daily News-Tribune	Subscription 1yr	063230530154600	144.00
					144.00
0719215	04/08/15	The Douglas Stewart Co Inc	supplies for resale	056240262054830	317.51
			shipping	056240262054830	
					317.51
0719216	04/08/15	Mendota Broadcasting, Inc.	WALS FM	018310183054700	2,200.00
			WBZG FM	018310183054700	
			WIVQ	018310183054700	
					2,200.00
0719217	04/08/15	Uniflex Holdings Inc.	Secure Security Die Cut	056240262054190	66.76
			Estimated Freight charge	056240262054190	
					66.76
0719218	04/08/15	University of Texas At Austin	Membership Fee: CCSSE	018710585054600	7,050.00
			Additional Questions Fee	018710585054600	
			CCFSSE 2015	018710585054600	
					7,050.00
0719219	04/08/15	Vernier Software & Technology LLC	Centripetal Force Apparatus	011120571454120	1,772.88
			Optics Expansion Kit	011120571454120	
			Optics Mirror Set	011120571454120	
			Shipping and Handling	011120571454120	
					1,772.88
0719220	04/08/15	Waste Management	waste management/Mar.	027610476057700	466.06
					466.06
0719221	04/08/15	Patricia Williamson	Director's Mtg Mlg.	013430236155211	139.15
			Ottawa Mlg	013430031055210	77.05
					216.20

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719222 - 719229	04/08/15	Student Refunds	Student Refunds	010000000013300	2,419.13
					2,419.13
0719247	04/10/15	AFLAC	Payroll Deductions	010000000021900	278.59
					278.59
0719248	04/10/15	American Federation of Teachers	Payroll Deductions	010000000021900	2,031.14
					2,031.14
0719249	04/10/15	American Federation of Teachers	Payroll Deductions	010000000021900	15.00
					15.00
0719250	04/10/15	Aplington, Kaufman, McClintock, Steele, & Barry, Ltd.	Payroll Deductions	010000000021900	202.35
					202.35
0719251	04/10/15	Country Catering	Payroll Deductions	010000000021900	473.85
					473.85
0719252	04/10/15	Eureka Savings Bank	Payroll Deductions	010000000021900	2,693.22
					2,693.22
0719253	04/10/15	Heartland Bank and Trust	Payroll Deductions	010000000021900	1,974.40
					1,974.40
0719254	04/10/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	25.00
					25.00
0719255	04/10/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	115.72
					115.72
0719256	04/10/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	319.00
					319.00
0719257	04/10/15	ISAC	Payroll Deductions	010000000021900	109.20
					109.20
0719258	04/10/15	IVCC Bookstore	Payroll Deductions	010000000021900	472.60
					472.60
0719259	04/10/15	Illinois Valley Community College	Payroll Deductions	010000000021900	411.70
					411.70
0719260	04/10/15	Service Employees #138	Payroll Deductions	010000000021900	236.00
					236.00
0719261	04/10/15	State Universities Retirement System	Payroll Deductions	010000000021100	49,429.38
					49,429.38
0719262	04/10/15	State Universities Annuitants Association	Payroll Deductions	010000000021900	4.29
					4.29
0719263	04/10/15	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	95.50
					95.50
0719264	04/16/15	Amazon.Com	books for resale	056240262054810	804.19
					804.19
0719265	04/16/15	Ameren Illinois	electric main 2/11-3/12	027610476057300	31,222.90
					31,222.90
0719266	04/16/15	AT&T	phone service 2/23-3/22	027610476057500	28.67
			phone service 2/23-2/22	027610476057500	28.60
			phone service 3/1-3/28	027610476057500	693.84
			phone serevice 3/1-3/28	027610476057500	28.81
					779.92
0719267	04/16/15	AVECO	2015 Membership Renewal	013430031054600	30.00
					30.00
0719268	04/16/15	Batteries and Things	CR2025 3 Volt Lithium	012220322254440	28.80
			Camelion AA Alkaline	012220322254440	
					28.80
0719269	04/16/15	Bill Doran Co.	Flowers for Career Expo	061320152754120	244.25
					244.25
0719270	04/16/15	Carolina Biological Supply Company	supplies	011120571154120	31.67
			shipping	011120571154120	
					31.67
0719271	04/16/15	General Parts Inc.	Auto Battery Tester	061320152754120	685.75
			Shipping	061320152754120	
					685.75

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719272	04/16/15	CCIC	Health Insurance-April	018640091052110	719.29
			Health Insurance-April	010000000021500	232,221.80
					232,941.09
0719273	04/16/15	WZOE, Inc.	Advertising	018310183054700	1,114.20
					1,114.20
0719274	04/16/15	Jerome Corcoran	mlg and mtg expenses	018110081055111	39.00
			mlg and mtg expenses	018110081055211	54.05
					93.05
0719275	04/16/15	Country Catering	Catering 3/26/15 for	011320417055110	150.68
			Catering 3/27/15 for	011320417055110	
			Catering 3/28/15 for	011320417055110	
			Academic Awards Banquet	013830030055110	1,912.50
			Table Linens	013830030055110	
				2,063.18	
0719276	04/16/15	Curtis 1000	#10A Window Envelope	018640091054110	1,327.20
					1,327.20
0719277	04/16/15	Brian Doughty	softball official 4/21	056430360753900	120.00
					120.00
0719278	04/16/15	Justin Fahy	baseball official 4/24	056430360153900	120.00
					120.00
0719279	04/16/15	Fastenal Company	supplies	011320414754120	14.31
					14.31
0719280	04/16/15	Federal Express	shipping charges	018640091054430	15.10
			shipping charges	056240262054830	398.44
					413.54
0719281	04/16/15	Flinn Scientific Inc	Flinn Acid Cabinet	128640090154110	1,054.00
			Polypropylene Compartment	128640090154110	
			Freight, Quoted	128640090154110	
					1,054.00
0719282	04/16/15	Thomson Gale	library books	012120321254501	139.36
			library books	012120321254501	178.52
			library books	012120321254506	1,226.00
					1,543.88
0719283	04/16/15	Kathryn Gibbs	teaching mlg	011520910055210	31.05
					31.05
0719284	04/16/15	James Gibson	supplies	011320413454120	81.68
					81.68
0719285	04/16/15	Jason Goode	Baseball 04/15/15	056430360155211	200.00
					200.00
0719286	04/16/15	Jason Goode	MATC 4/28/15	056430360155211	200.00
					200.00
0719287	04/16/15	Jason Goode	waubonsee 4/26	056430360155211	200.00
					200.00
0719288	04/16/15	Graphic Electronics, Inc	Plaques/ McCormack Schlr	013830030054900	92.50
					92.50
0719289	04/16/15	Halm's Motor Service, Inc.	supplies	027310473054140	34.46
					34.46
0719290	04/16/15	Herrcke Hardware	supplies	011320416654120	16.00
					16.00
0719291	04/16/15	Illinois Valley Community Hospital	TDT CDL Physical-Bisgrove	011320410453900	126.00
			haage/tdt screening	011320410453900	126.00
			crabbe/tdt screening	011320410453900	126.00
			may/tdt screening	011320410453900	126.00
			corcoran/tdt screening	011320410453900	150.00
			parcher/tdt screening	011320410453900	126.00
			king/tdt screening	011320410453900	126.00
					906.00

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719292	04/16/15	Joe Organizer, LLC	CEC Workshop	014110394553900	250.00
					250.00
0719293	04/16/15	Dezeriah Kizer	BW 03/21/15-Dir Dep Clsd	011120650051800	176.56
			BW 03/07/15 Dir Dep Clsd	011120650051800	
					176.56
0719294	04/16/15	Christopher Koehn	baseball official 4/24	056430360153900	120.00
					120.00
0719295	04/16/15	Arthur Koudelka	Spring 2015 ICAIAC	061320152755212	84.18
					84.18
0719296	04/16/15	LaSalle-Peru Township High School	Custodian wage for Men's	056430361453900	183.37
					183.37
0719297	04/16/15	Liebovich Steel & Aluminum Co.	supplies	011320414754120	138.60
					138.60
0719298	04/16/15	Locker Room	Diamond D 1 PRO LS	056430360154120	1,261.28
			Shipping charges	056430360154120	
					1,261.28
0719299	04/16/15	James Lukosus	highland 5/1/15	056430360455211	98.00
					98.00
0719300	04/16/15	James Lukosus	Golf 04/21/15	056430360455211	98.00
					98.00
0719301	04/16/15	Jay Madalon	softball official 4/21	056430360753900	120.00
					120.00
0719302	04/16/15	Magna Publications, Inc.	20 Minute Mentor Renewal	012220322254600	1,257.00
					1,257.00
0719303	04/16/15	Manufacturing Skill Standards Council	supplies	014110394153900	60.00
			supplies	014110394153900	40.00
			supplies	014110394153900	40.00
					140.00
0719304	04/16/15	Jeanette Maurice	SURS refund	010000000021100	40.00
					40.00
0719305	04/16/15	Menards	supplies	011320416654120	60.78
			supplies	027110471054140	634.67
			supplies	011320416654120	9.74
			Alum Sht Lincane 24"x36"	061320152754120	173.49
			4X1 - 1/2 OCT 1/2 KO	061320152754120	
			4X1 - 1/2" DRAWN	061320152754120	
			15A/125V BLACK PLUG	061320152754120	
			Keyless Lampholder	061320152754120	
			1/2" Galv Floor Flange	061320152754120	
					878.68
0719306	04/16/15	Midland Paper Company	20 lb. 8-1/2"x11"	058640569054110	657.00
					657.00
0719307	04/16/15	Michael Minnick	mlg reimb turf clinics	027310473055211	258.75
					258.75
0719308	04/16/15	Motion Industries, Inc.	supplies	027110471054140	16.92
					16.92
0719309	04/16/15	Neil Enterprises, Inc.	supplies for resale	056240262054830	469.34
			shipping	056240262054830	
			supplies for resale	056240262054830	575.83
			shipping	056240262054830	
					1,045.17
0719310	04/16/15	Office Depot, Inc.	supplies for resale	056240262054830	55.71
			supplies for resale	056240262054830	53.29
					109.00
0719311	04/16/15	Overhead Door Company	supplies	027110471053400	528.00
					528.00

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719312	04/16/15	Plumbmaster, The Professnl Grp	Sloan Optima Closet Kit	027110471054142	234.71
			Sloan Optima Urinal Kit	027110471054142	
			Shipping	027110471054142	
					234.71
0719313	04/16/15	Quill Corporation	credit/supplies resale	056240262054830	(49.09)
			supplies for resale	056240262054830	75.38
					26.29
0719315	04/16/15	Amy Rogowski	ICCB Student Advisory Mtg	018510091055211	14.94
					14.94
0719316	04/16/15	Russell Brands, LLC	Soft Goods for Resale	056240262054840	89.71
					89.71
0719317	04/16/15	Barbara Rutkowski	SURS Refund	010000000021100	4.00
					4.00
0719318	04/16/15	Scrip Safe Security Products	Maintenance Renewal	013130030753400	444.00
					444.00
0719319	04/16/15	Richard Serafini	Reimb Tax Wrokboks	011220511554120	146.90
					146.90
0719320	04/16/15	Sherwin-Williams Company	supplies	027110471054143	7.66
					7.66
0719321	04/16/15	Sirchie Fingerprint Laboratories Inc.	Instructional Supplies	011220544454120	604.80
					604.80
0719322	04/16/15	Source Advantage Ltd	supplies for resale	056240262054840	580.58
					580.58
0719323	04/16/15	Springfield Electric Supply	Instructional Supplies	011320413454120	59.50
					59.50
0719324	04/16/15	St. Margaret's Hospital and Clinics	EMS - CPR Cards	011420736153900	60.00
					60.00
0719325	04/16/15	Storm Duds Raingear	Supplies for Resale	056240262054830	392.00
					392.00
0719326	04/16/15	Sungard Avantgard, LLC	Softwr Maint:Secure 32	018810595053423	2,388.53
			Software Maint: SDDW32	018810595053423	
					2,388.53
0719327	04/16/15	Linda Thomas	Reimb Office Supplies	011120951254110	42.79
			Reimb Office supplies	011120910054110	26.74
					69.53
0719328	04/16/15	Thyssenkrupp Elevator Corporation	Quarterly Billing	027110471053400	5,550.00
					5,550.00
0719329	04/16/15	The Chronicle of Higher Edu	Advertising 60days	018440184054700	310.00
					310.00
0719330	04/16/15	The Daily News-Tribune	815life web ads	018310183054700	99.00
					99.00
0719331	04/16/15	Joseph Villarreal	SURS Refund	010000000021100	4.00
					4.00
0719332	04/16/15	Wex Bank	Gasoline	056430361454150	672.39
			Gasoline	018640091054150	53.18
			Gasoline	027310473054150	205.77
			Gasoline	028440378054150	77.40
			Diesel Fuel	011320410454150	1,154.31
					2,163.05
0719334	04/16/15	Ray Yanek	SURS refund	010000000021100	4.00
					4.00
0719335	04/16/15	Yankee Book Peddler, Inc.	library books	012120321254501	51.66
					51.66
0719336	04/16/15	Mark Zeitler	baseball official 4/11	056430360153900	170.00
					170.00
0719337 - 719346	04/16/15	Student Refunds	Student Refunds	010000000013300	5,152.00
					5,152.00

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719347	04/17/15	Department of Veterans Affairs	Return of Funds 353744386	060030235642700	115.39
					115.39
0719348	04/17/15	Higgins & Higgins Inc.	Room Rental: CEC Looking	014110394553900	1,012.60
			Food: CEC Looking for	014110394553900	
			Gratuity: CEC Looking	014110394553900	
					1,012.60
0719349	04/17/15	ILAEOPP	Reg Ntl TRIO Day North	063231530255211	420.00
					420.00
0719350 - 719355	04/21/15	Student Refunds	Student Refunds	010000000013300	1,848.65
					1,848.65
0719356	04/22/15	2 B Safe, Inc.	supplies	014210331053900	3,350.00
			supplies	014210331053900	2,600.00
					5,950.00
0719357	04/22/15	Airgas USA LLC	Instructional Supplies	011320416654120	10.80
			supplies	027310473054140	116.40
					127.20
0719358	04/22/15	Amazon.Com	Library Books	012120321254501	138.72
			Supplies	012220322254410	23.93
			Credit-Supplies	012220322254410	(38.90)
			Credit-Library Books	012120321254501	(8.16)
					115.59
0719359	04/22/15	Ameren Illinois	ottawa elect 3/3-3/30	027610476057308	559.73
			gas 3/1-4/1	027610476057100	1,628.95
					2,188.68
0719360	04/22/15	American Dental Association	2015 Dental Accreditation	011420736954600	1,655.00
					1,655.00
0719361	04/22/15	Aramark Uniform Services	auto uniforms	011320445154120	28.17
					28.17
0719362	04/22/15	Automotive Seminars, Inc.	Auto Seminar Training	061320152755112	600.00
					600.00
0719363	04/22/15	Duane Berkland	baseball official 4/16/15	056430360153900	140.00
					140.00
0719364	04/22/15	Trisha Blood	teaching mlg	011120910055210	113.85
					113.85
0719365	04/22/15	Ida Brown	ILASFAA Conf 04/8-10	013430236155211	104.61
					104.61
0719366	04/22/15	Bureau County Republican	annual IVMA	018310183054700	225.00
					225.00
0719367	04/22/15	Bushue Human Resources, Inc.	background screening	128640090153200	54.50
					54.50
0719368	04/22/15	Carolina Biological Supply Company	supplies	011120571154120	724.89
			supplies	011120571154120	323.66
			supplies	011120571154120	655.22
			shipping	011120571154120	
					1,703.77
0719369	04/22/15	WZOE, Inc.	Advertising	018310183054700	1,015.20
					1,015.20
0719370	04/22/15	Confidential On-site Paper Shredding	on site paper shredding	018640091053900	44.49
			on site paper shredding	018640091053900	2.89
					47.38
0719371	04/22/15	Amanda Cook Fesperman	Reimbursement of Supplies	011120651354110	359.52
					359.52
0719372	04/22/15	Cosgrove Distributors	supplies for resale	056240262054830	325.49
					325.49
0719373	04/22/15	Country Catering	Breakfast Estro Fri/Foe	014110394155110	527.25
			Estrogen Fri/Foe	014110394155110	681.15
			Nat. Libr Wk Reception	012120321255110	100.00
					1,308.40

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719374	04/22/15	Demco Inc	Unikeep CD Album 10-Cap.	012120321254130	101.28
			Unikeep CD Album Black	012120321254130	
			Scented Bookmark Popcorn	012120321254130	
			Curve Tote Bak w/Demco	012120321254130	
			CD/DVD Album 5 capacity	012120321254130	
			Shipping	012120321254130	
					101.28
0719375	04/22/15	David Dodge	Mlg Deliver Surveys	018310183055211	86.25
					86.25
0719376	04/22/15	Ray Donald	baseball official 4/29	056430360153900	120.00
					120.00
0719377	04/22/15	Angela Dunlap	ICCB Spring Admin Mtg	064420236655211	143.75
			ICCB Spring Admin Mtg	061620269055211	10.75
					154.50
0719378	04/22/15	Dynamic Controls, Inc.	Controller	027110471054445	1,083.07
			Shipping	027110471054445	
					1,083.07
0719379	04/22/15	El Dorado Trading Group	Supplies for Resale	056240262054830	761.11
			Supplies for Resale	056240262054830	276.15
					1,037.26
0719380	04/22/15	Gina Elias	Central IL. Ex Sec Soft.	011320410055212	80.50
					80.50
0719381	04/22/15	Lorri Foockle	ILASFAA Conference	013430236155211	400.94
					400.94
0719382	04/22/15	G4S Secure Solutions (USA) Inc.	security services	127440090653900	31,137.93
					31,137.93
0719383	04/22/15	James Gibson	supplies	011320413454120	128.98
					128.98
0719384	04/22/15	Jason Goode	kishwaukee 5/3/15	056430360155211	200.00
					200.00
0719385	04/22/15	Tina Hardy	project UNIFY/Picnic	063820995053900	277.90
					277.90
0719386	04/22/15	Heritage-Crystal Clean, Inc.	supplies	011320445153900	409.84
					409.84
0719387	04/22/15	Christopher Herman	exposure event	056430360254120	20.00
					20.00
0719388	04/22/15	Michele Honecker-Ummel	Facilitator Brdng Gap Mt	061120990053900	300.00
					300.00
0719389	04/22/15	Illinois Department of Agriculture	Public Application	027810480054600	20.00
					20.00
0719390	04/22/15	Illinois Valley Business Equipment	overage 1/1/15-3/31/15	063230530153400	198.96
			Copier Maint. Agreement	063230530153400	221.25
					420.21
0719391	04/22/15	Interstate Music Supply	Cymbal - A Zildjian 18"	011120651854120	374.95
			Cymbal Stand	011120651854120	
			Cymbal Stand	011120651854120	
			Estimated Shipping	011120651854120	
			Yamaha Vibes	011120651854120	1,794.00
		2,168.95			
0719392	04/22/15	Illinois Valley Community College	TDT/CDL	011320410453900	250.00
					250.00
0719393	04/22/15	IVCC Tuition	Lincoln's Chllng-J.Sissel	01000000029999	1,000.00
					1,000.00
0719394	04/22/15	IVCH Health Promotions	AHA Hlthcr Cmpltn Crds	011420736053900	36.00
					36.00
0719395	04/22/15	Neil Jagodzinski	ILASFAA Conf.	013430236155211	323.19
					323.19

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719396	04/22/15	LeeAnn Johnson	supplies	011120571154120	178.94
					178.94
0719397	04/22/15	Kapco Library Products	Easy Bind Tape 1 1/4" x	012120321254130	99.94
			Easy Cover II, 8 1/2" x	012120321254130	
			Easy Cover II, 9 1/2" x	012120321254130	
			Shipping	012120321254130	
					99.94
0719398	04/22/15	Kentucky Fried Chicken Foundation	Return SchlrsHp Funds	060030237344400	75.27
					75.27
0719399	04/22/15	Shane Lange	supplies	011320445154120	64.47
					64.47
0719400	04/22/15	LaSalle County Broadcasting Corp	Web Banner-Advertising	018310183054700	1,110.00
			Advertising-WLPO	018310183054700	
			Advertising-WAJK	018310183054700	
			Advertising-WLWF	018310183054700	
					1,110.00
0719401	04/22/15	Library Memorial Fund	Library Fees	010000000029999	105.00
					105.00
0719402	04/22/15	Liebovich Steel & Aluminum Co.	supplies	011320414754120	601.80
					601.80
0719403	04/22/15	Magna Publications, Inc.	CD - Changes to	011120080155190	349.00
					349.00
0719404	04/22/15	Daniel Maldonado	softball official 4/17	056430360753900	120.00
					120.00
0719405	04/22/15	Marquis Energy, LLC	Reimbursement Court Costs	018640091053500	138.00
					138.00
0719406	04/22/15	Martin Equipment of IL Inc.	Mileage	027110471053400	410.20
			Filter	027110471053400	
			Filter	027110471053400	
			Shop Supplies	027110471053400	
			Labor	027110471053400	
					410.20
0719407	04/22/15	Menards	supplies	013620620154120	45.78
			supplies	011320416654120	115.62
			supplies	027110471054140	54.85
			supplies	013620620154120	17.70
			supplies	013620620154120	10.85
			supplies	013620620154120	27.87
			supplies	013620620154120	32.66
			credit/supplies	013620620154120	(29.97)
					275.36
0719408	04/22/15	Midwest Library Service	supplies	012120321254501	61.54
			shipping	012120321254501	
					61.54
0719409	04/22/15	Milestone Equipment Holdings, LLC	Trailer Monthly Lease	011320410456200	500.00
					500.00
0719410	04/22/15	Woody Miller	baseball official 4/16	056430360153900	140.00
					140.00
0719411	04/22/15	National Energy Control Corp.	Actuator - Blue Top	027110471054445	1,327.00
			Actuator - Gray Top	027110471054445	
			Valve Body	027110471054445	
					1,327.00
0719412	04/22/15	National Restaurant Assoc	supplies	014110394154120	836.07
			shipping	014110394154120	
					836.07
0719413	04/22/15	Adam Oldaker	bridging the gap conf	061120990055112	25.00
			bridging the gap conf	061120990055211	90.10
					115.10

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719414	04/22/15	National Association of College Stores	Freight	056240262054810	23.75
					23.75
0719415	04/22/15	Patterson Dental Supply, Inc.	Instructional Supplies	011420736954120	49.25
					49.25
0719416	04/22/15	Plumbmaster, The Professnl Grp	T&S Chrome Swing Spout	027110471054142	41.30
			Shipping	027110471054142	
					41.30
0719417	04/22/15	Princeton Chamber of Commerce	Annual Membership Dues	018640091054600	250.00
					250.00
0719418	04/22/15	Tyler Ried	baseball official 5/2	056430360153900	170.00
					170.00
0719419	04/22/15	Ruben Rodriguez	baseball official 5/2	056430360153900	170.00
					170.00
0719420	04/22/15	S.J. Smith Welding Supply	supplies	011320445154120	11.10
					11.10
0719421	04/22/15	Jane Sack	training 4/14	013230030855211	69.00
					69.00
0719422	04/22/15	Jennifer Scheri	misc travel	014210331055211	312.54
					312.54
0719423	04/22/15	Heather Seghi	supplies	011420736954120	30.00
					30.00
0719424	04/22/15	Shearer Tree Service LLC	Remove Brush Pile	027310473053400	920.00
					920.00
0719425	04/22/15	Spirit Products, Ltd	supplies for resale	056240262054840	560.00
					560.00
0719426	04/22/15	Jenna Stinson	Reimb Costumes & Props	013620620154120	284.53
					284.53
0719427	04/22/15	Cory Tomasson	freeport/regional tourn.	056430360755211	684.00
					684.00
0719428	04/22/15	Tri-City Vending	Marcal Pro Paper Towels	011320410454110	115.87
			Plastic Spoons	011320410454110	
			Maxwell House Coffee Pack	011320410454110	
					115.87
0719429	04/22/15	Eileen Twardowski	ILASFAA Conf.	013430236155211	326.38
					326.38
0719430	04/22/15	The Daily News-Tribune	bids-health & safety	018440568054700	198.45
			Advertising	018310183054700	175.00
			Classified Ad TDT	011320410454700	368.00
			Job Advertising	018440184054700	445.35
			Annual subscription NT	018310183054600	144.00
					1,330.80
0719431	04/22/15	Mendota Broadcasting, Inc.	WALS FM	018310183054700	2,200.00
			WBZG FM	018310183054700	
			WIVQ FM	018310183054700	
					2,200.00
0719432	04/22/15	United Parcel Service	shipping charges	018640091054430	206.35
					206.35
0719433	04/22/15	United States Postal Service	postage meter	018640091054430	6,000.00
					6,000.00
0719434	04/22/15	Verizon Wireless Services, LLC	security phone service	127440090657500	33.49
					33.49
0719435	04/22/15	Vernier Software & Technology LLC	Vernier Photogates	011120571454120	125.00
			Cart Picket Fences	011120571454120	
			Shipping	011120571454120	
					125.00

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719436	04/22/15	Waste Management	waste services/april 2015	027610476057700	1,025.84
			waste services/april 2015	027610476057700	185.12
			waste services/march 2015	027610476057700	160.00
					1,370.96
0719437	04/22/15	Patricia Williamson	ILASFAA Conf	013430236155211	327.93
					327.93
0719438	04/22/15	Cheryl Roelfsema	robbins swartz admin conf	018240082055211	69.00
					69.00
0719439	04/24/15	AFLAC	Payroll Deductions	010000000021900	278.59
					278.59
0719440	04/24/15	American Federation of Teachers	Payroll Deductions	010000000021900	2,031.14
					2,031.14
0719441	04/24/15	American Federation of Teachers	Payroll Deductions	010000000021900	15.00
					15.00
0719442	04/24/15	Aplington, Kaufman, McClintock, Steele, & Barry, Ltd.	Payroll Deductions	010000000021900	202.35
					202.35
0719443	04/24/15	Country Catering	Payroll Deductions	010000000021900	508.77
					508.77
0719444	04/24/15	Eureka Savings Bank	Payroll Deductions	010000000021900	2,693.22
					2,693.22
0719445	04/24/15	Heartland Bank and Trust	Payroll Deductions	010000000021900	1,914.40
					1,914.40
0719446	04/24/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	25.00
					25.00
0719447	04/24/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	107.19
					107.19
0719448	04/24/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	319.00
					319.00
0719449	04/24/15	ISAC	Payroll Deductions	010000000021900	109.20
					109.20
0719450	04/24/15	IVCC Bookstore	Payroll Deductions	010000000021900	478.31
					478.31
0719451	04/24/15	Illinois Valley Community College	Payroll Deductions	010000000021900	447.09
					447.09
0719452	04/24/15	Service Employees #138	Payroll Deductions	010000000021900	236.00
					236.00
0719454	04/24/15	State Universities Annuitants Association	Payroll Deductions	010000000021900	4.29
					4.29
0719455	04/24/15	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	95.50
					95.50
0719456	04/24/15	State Universities Retirement System	Payroll Deductions	010000000021100	50,280.98
					50,280.98
0719457	04/29/15	2 B Safe, Inc.	supplies	014210331053900	1,510.00
					1,510.00
0719458	04/29/15	2XL Corporation	supplies	011120572054120	84.10
			shipping	011120572054120	
					84.10
0719459	04/29/15	ABC-CLIO, Inc.	library books	012120321254501	50.58
			shipping	012120321254501	
					50.58
0719460	04/29/15	Kimberly Abel	clinicals	011420734755210	172.50
					172.50
0719461	04/29/15	Aidex Corporation	eLearning Individual	061320152754420	600.00
			eLearning Individual	061320182054420	600.00
					1,200.00
0719462	04/29/15	Stephen Alvin	ICISP mtg	011120651355212	82.17
					82.17

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719463	04/29/15	Interline Brands	Custodial Supplies	027210472054140	1,643.08
					1,643.08
0719464	04/29/15	Michelle Anderson	down payment	064410392253900	400.00
					400.00
0719465	04/29/15	Apple Press	business cards	018640091054200	300.00
					300.00
0719466	04/29/15	Aramark Uniform Services	auto supplies	011320445154120	28.17
					28.17
0719467	04/29/15	Mark Astle	Presenter Fee	061120990053900	100.00
					100.00
0719468	04/29/15	Nicholas Baffes	baseball official	056430360153900	170.00
					170.00
0719469	04/29/15	Basalay, Cary, & Alstadt Architects, Ltd.	exterior door replacement	037110450758400	4,946.60
			cultural cnt carpet repla	037110450858400	366.90
					5,313.50
0719470	04/29/15	Blackhawk, Inc.	toner	012410595354440	921.16
			toner	018810595054440	921.16
					1,842.32
0719471	04/29/15	Vincent Brolley	teaching mlg	011120650055210	483.00
					483.00
0719472	04/29/15	Byers Family Ent. Inc.	Oil Change & Replacement	028440378054150	98.57
					98.57
0719473	04/29/15	General Parts Inc.	auto supplies	011320445154120	291.80
			auto supplies	056920445254800	3,547.73
					3,839.53
0719474	04/29/15	CCIC	Health Insurance-May	018640091052110	719.29
			Health Insurance-May	010000000021500	230,002.85
					230,722.14
0719475	04/29/15	Amanda Cook Fesperman	corrdirators conf.	011120651355312	327.58
					327.58
0719476	04/29/15	Cosgrove Distributors	supplies for resale	056240262054830	3.80
					3.80
0719477	04/29/15	Country Catering	BTG Meeting	061120990055110	32.58
			bus trip 4/18/15	014110394155110	390.00
			volunteer tutor appr 4/17	061620269055110	175.00
			Disability Services	011120951155110	72.00
			Disability Services	011120971655110	24.00
			Catering - Retirement	011120650055110	67.00
			Dental Advisory Meeting	011420736955110	119.00
			Catering: 4/22/15	061320152755110	220.00
			Catering: 4/22/15	061320152755110	167.50
		1,267.08			
0719478	04/29/15	Gina Czubachowski	network prof mtg	064410392255211	62.10
			network prof mtg	064410392255111	15.00
					77.10
0719479	04/29/15	Dell Computers	Latitude E5550/5550 BTX	018810595054416	2,322.66
			Latitude 15 5000 Series	018810595054416	1,005.28
					3,327.94
0719480	04/29/15	Rebecca Donna	prison tours	011220511555212	139.15
					139.15
0719481	04/29/15	Angela Dunlap	ICCB Spring Adm Mtg	061620269055211	11.20
					11.20
0719482	04/29/15	Dynamic Controls, Inc.	Controller	027110471054445	2,039.88
			Overnight shipping	027110471054445	
			Subcontractor	027110471054445	
			Tech Support W Nerkirk	027110471054445	
			Tech support E Toutant	027110471054445	
		2,039.88			

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719483	04/29/15	U.S. Bank National Association	credit PO37471 Exp Cns	018310183054700	(356.26)
			Handbook for Training	011120910054600	64.28
			SW: Total Mail Converter	018810595054421	129.90
			I-Pass Account Renewal	018640091055211	40.00
			Cram Master 3 pack	012220322255190	510.00
			Cram Master Lab	012220322255190	
			Portal Fee	012220322255190	
			Innovative Educators	011120910054120	345.00
			Sand & Gravel Simulator	011120571354120	1,108.89
			Shipping	011120571354120	
					1,841.81
0719484	04/29/15	Enco	supplies	011320414754120	126.04
					126.04
0719485	04/29/15	Jeannette Frahm	milg reimb.	011120110055211	25.87
					25.87
0719486	04/29/15	Jean Franklin	Mlg & Tolls SURS Mtg 4/23	018240082055211	114.90
					114.90
0719487	04/29/15	James Gibson	IVAWI Conf	061320182055112	220.00
			IVAWI Conf	061320182055312	480.00
					700.00
0719488	04/29/15	Jason Goode	Regional Play 5/9-10	056430360155211	672.00
					672.00
0719489	04/29/15	Grainger	Electric Strike, 1300lb	027110471054443	470.70
					470.70
0719490	04/29/15	Green River Lines Inc.	Bus Trip CEC Lincoln	014110394553900	1,100.00
					1,100.00
0719491	04/29/15	Hibu Inc.	advert.	018310183054700	188.00
					188.00
0719492	04/29/15	Ian Hunt	Performance Fee	064120663353900	74.04
			Performance Fee	011120651353900	125.96
			Mileage	011120651353900	147.20
					347.20
0719493	04/29/15	IIRA	Midwest CDI Reg Fee	064410392255111	350.00
					350.00
0719494	04/29/15	Illinois Valley Business Equipment	copier usage	011320621656200	123.65
			copier usage	058640569056200	3,624.87
					3,748.52
0719495	04/29/15	Illinois Valley Community Hospital	anderson/tdt screening	011320410453900	126.00
			hendrickson/tdt screening	011320410453900	126.00
					252.00
0719497	04/29/15	IVCH Health Promotions	AHA completion cards	011420736053900	27.00
					27.00
0719498	04/29/15	J. America, Inc.	supplies for resale	056240262054840	754.37
			credit/supplies resale	056240262054840	(6.93)
					747.44
0719499	04/29/15	Jane Jarrow	Travel Expenses	018120080053900	212.39
					212.39
0719500	04/29/15	Jostens, Inc.	graduation supplies	013830030054900	200.55
					200.55
0719501	04/29/15	Kimberly Koehler	gratuity bus trip	014110394553900	50.00
					50.00
0719502	04/29/15	Casey Loving	new employee orientation	011120910055210	10.35
					10.35
0719503	04/29/15	James Lukosus	black hawk 5/6/15	056430360455211	98.00
					98.00
0719504	04/29/15	Pamela Mammano	nursing clinicals	011420734755210	172.50
					172.50

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719505	04/29/15	Richard Mangold	teaching mlg	011120650055210	428.94
					428.94
0719506	04/29/15	Menards	credit/supplies	013620620154120	(18.45)
			supplies	013620620154120	39.96
			supplies	027110471054140	93.87
			supplies	013620620154120	5.40
			supplies	013620620154120	8.65
			DAP Clearl All-Purpose	061320152754120	3.00
					132.43
0719507	04/29/15	Mendota Publishing Corp.	Classified Ad TDT	011320410454700	138.00
					138.00
0719508	04/29/15	Midwest Library Service	library books	012120321254501	61.54
			shipping	012120321254501	
					61.54
0719509	04/29/15	Cherie Monterastelli	THM Directors Mtg	011420735755112	65.55
					65.55
0719510	04/29/15	Moore Medical Corporation	Surflo IV Catheters	011420734754120	606.36
			Protectiv Safety IV Cathe	011420734754120	
					606.36
0719511	04/29/15	Office Depot, Inc.	supplies for resale	056240262054830	81.11
					81.11
0719512	04/29/15	Ottawa Twshp High SchoolýDist. #140	Reimbursement for	061120990053900	45.00
					45.00
0719513	04/29/15	Patterson Dental Supply, Inc.	HPC q/a n-f/o straight ch	061320183054120	926.50
			S&H Fee	061320183054120	
					926.50
0719514	04/29/15	Patterson Dental Supply, Inc.	Prophypal hyg hpc pink 1p	061320183054120	459.50
			Shipping	061320183054120	
					459.50
0719515	04/29/15	Mary Peifer	CEC Massage for People	014110394153900	2,223.75
			Traveling Fee	014110394153900	
			Cancellation Prcssng Fee	014110394153900	
					2,223.75
0719516	04/29/15	Pro Celebrity	supplies for resale	056240262054840	890.73
			shipping	056240262054840	
					890.73
0719517	04/29/15	Philip Pupillo	official 4/29/15	056430360153900	120.00
					120.00
0719518	04/29/15	Putnam County High School Dist. #535	Reimbursement for	061120990053900	51.30
					51.30
0719519	04/29/15	Rapp's Packaging	Purple Wraphia 100 yds	056240262054830	32.66
			Shipping	056240262054830	
					32.66
0719520	04/29/15	Red Gate Software Ltd	SWRenewal:SQL Prompt Pro	018810595053423	998.64
			discount	018810595053423	
					998.64
0719521	04/29/15	Rental Pros 2, Inc.	Rental-5'Round Tables	013830030053900	300.00
			Delivery/Pick up fee	013830030053900	
					300.00
0719522	04/29/15	Rogers Supply Co., Inc.	Bearing Assy	027110471054145	750.00
					750.00
0719523	04/29/15	Speedy Metals LLC	supplies	011320414754120	316.68
			shipping	011320414754120	
					316.68

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719524	04/29/15	Star Ford Lincoln Mercury	Vehicle Rental 4/4/15	056430361455211	147.50
			Vehicle Rental 4/4/15	056430361455211	126.90
			Vehicle Rental 04/14/15	056430361455211	132.50
			Vehicle Rental 04/14-16	056430361455211	272.50
					679.40
0719525	04/29/15	Streator Township High School	Reimbursement Sub Tchr	061120990053900	85.13
					85.13
0719526	04/29/15	Things Remembered	Embroidered Fleece	018440184054110	359.90
					359.90
0719527	04/29/15	Sarah Trager	Mlg Plcmnt Testing	011120910055210	67.85
					67.85
0719528	04/29/15	Xylem, Ltd	Premium Hardwood Mulch	027310473054140	1,269.65
					1,269.65
0719529	04/29/15	Ray Yanek	Presenter Fee	061120990053900	100.00
					100.00
0719530	04/29/15	Yankee Book Peddler, Inc.	library books	012120321254501	114.80
					114.80
0719531	04/29/15	Walter J Zukowski & Assoc	Putnam Cnty Depositions	018640091053500	12,802.25
			putnam co. settlement	018640091053500	12,764.50
			marquis energy	018640091053500	7,909.00
			putnam co litigation	018640091053500	2,689.25
			Bus	018640091053500	625.50
			putnam co prop tax appeal	018640091053500	146.10
			offer of employment	018640091053500	501.50
			Ambulance	018640091053500	306.00
			Affidavits	018640091053500	551.00
			Affirmative Defense	018640091053500	956.50
			putnam county discovery	018640091053500	1,170.00
			miscellaneous	018640091053500	1,092.50
				41,514.10	
0719532	04/29/15	Nebraska Book Co., Inc.	Maint & Hosting Fees	056240262053400	275.00
					275.00
0719533	04/29/15	IVCC Bookstore	Rental Buyback	056240262054810	30,000.00
					30,000.00
0719534	04/29/15	IVCC Bookstore	RENTAL BUYBACK	056240262054810	27,380.00
					27,380.00
0719535 - 719567	04/30/15	Student Refunds	Student Refunds	010000000013300	1,778.06
					1,778.06
Total					1,188,436.12


 Melissa M. Olivero, Board Chair


 Larry D. Huffman, Board Secretary