



IVCC Summary Check Register For Period: 11/01/15 - 11/30/15

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723466-0723480	11/05/15	Student Refunds	Student Refunds	010000000013300	19,766.00
					19,766.00
0723481	11/05/15	2 B Safe, Inc.	Consulting-Cookie Kingdom	014210331053900	550.00
					550.00
0723482	11/05/15	4IMPRINT	Lanyards-FCR 2016	013230030854110	256.07
			shipping fees	013230030854110	
					256.07
0723483	11/05/15	Ameren Illinois	water meter 9/10-10/9	027610476057300	33.30
			tech center 9/10-10/9	027610476057100	148.31
			greenhouse gas 9/10-10/9	027610476057100	124.39
			auto gas 9/10-10/9	027610476057100	111.44
			butler bld elec 9/10-10/9	027610476057300	66.84
			sign 9/10-10/9	027610476057300	93.32
			gas maint ec 9/10-10/9	027610476057100	83.29
					660.89
0723484	11/05/15	Aramark Uniform Services	auto uniforms	011320445154120	37.41
					37.41
0723485	11/05/15	AT&T	Telephone	027610476057508	156.34
			Telephone	027610476057500	1,105.49
					1,261.83
0723486	11/05/15	AT&T Mobility II, LLC	Cellular Phones	018110081057500	65.87
			Cellular Phones	018240082057500	65.87
			Cellular Phones	018310183057500	55.14
			Celluar Phone	027610476057500	62.30
					249.18
0723487	11/05/15	Michael Bromley	Wmn's Bbll Official 11/12	056430360353900	140.00
					140.00
0723488	11/05/15	Michael Bromley	Wmn's Bbll Official 11/10	056430360353900	140.00
					140.00
0723489	11/05/15	Tim Brownlee	Mn's BBll Official 11/12	056430360253900	140.00
					140.00
0723490	11/05/15	Jennifer Bubb	Dvlpmntl Ed Symposium	011120910055212	261.49
					261.49
0723491	11/05/15	Burwood Group	SMARTnet Core Switch	012410595353423	1,774.89
			SMARTnet Core Switch	018810595053423	5,324.67
			SMARTnet Core Switch	010000000017900	14,220.44
			SMARTnet Primary Wirless	012410595353423	634.39
			SMARTnet Primary Wirless	018810595053423	1,903.16
			SMARTnet Primary Wirless	010000000017900	5,082.71
			SMARTnet N2248	012410595353423	819.18
			SMARTnet N2248	018810595053423	2,457.54
			SMARTnet N2248	010000000017900	6,563.28
			SMARTnet Secondary	012410595353423	591.52
			SMARTnet Secondary	018810595053423	1,774.55
			SMARTnet Secondary	010000000017900	4,739.23
			SMARTnet Identity	012410595353423	223.16
			SMARTnet Identity	018810595053423	669.47
			SMARTnet Identity	010000000017900	1,787.95
					48,566.14
0723492	11/05/15	Lauri Carey	IACCB FI Conf 10/17	011120571155112	150.00
					150.00
0723493	11/05/15	Carolina Biological Supply Company	Biology Supplies	011120571154120	95.92
					95.92

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723494	11/05/15	Central Illinois Trucks, Inc.	Monthly Lease TDT	011320410453400	3,856.00
			variable mlg	011320410454150	512.68
					4,368.68
0723495	11/05/15	WZOE, Inc.	Booth Space	018310183054700	750.00
					750.00
0723496	11/05/15	Diane Christianson	Mlg ELE1000-Ottawa	011120910055210	124.20
					124.20
0723497	11/05/15	Club Colors, Inc.	Soft Goods for Resale	056240262054840	266.52
					266.52
0723498	11/05/15	Computer Comforts Inc.	Instructor Stations (4)	037110403054110	5,836.40
					5,836.40
0723499	11/05/15	Exelon Corporation	Natural Gas 09/20/15	027610476057100	7,121.36
					7,121.36
0723500	11/05/15	Cosgrove Distributors	Supplies for Resale	056240262054830	162.03
					162.03
0723501	11/05/15	Country Catering	Breakfast IHS Scrngs	018440184055110	471.20
			Therapeutic Massage	011420735755110	185.00
			EMS Advisory Meeting -	011420736155110	156.25
			NIU Articulation Mtg.	011220946155110	104.50
			Ctrng OSHA Cont Ed	014110394155110	79.00
			Ctrng-OSHA-Cont Ed	014110394155110	52.00
					1,047.95
0723502	11/05/15	Daktronics, Inc.	Labor 1st hour	018310183053400	785.00
			Labor after 1st hour	018310183053400	
			Labor 1st hour	018310183053400	627.50
			Labor after 1st hour	018310183053400	
					1,412.50
0723503	11/05/15	Databank Imx Llc	storage & manag	018810595053900	379.80
					379.80
0723504	11/05/15	Judy Day	Reimb Notary Public	018120080053900	79.00
					79.00
0723505	11/05/15	DDI	Consulting	014210331054120	36.24
			Consulting	014210331054120	717.23
					753.47
0723506	11/05/15	Designs & Signs	Wayfinding Signs for	027810480058200	9,846.00
					9,846.00
0723507	11/05/15	Dex	Advertising	018310183054700	188.50
					188.50
0723508	11/05/15	Electronic Supply Inc.	supplies	011320413454120	153.60
					153.60
0723509	11/05/15	Fisher Science Education	Acetone, 20-L can	011120571254120	855.58
			Hexamethylenediamine,	011120571254120	
			Sodium Hydroxide, 4 L	011120571254120	
			Whatman Qualitative,	011120571254120	
			KimWipes, 4.4 x 8.4 in	011120571254120	
			Capillary Tubes, 90-mm	011120571254120	
			Hot Plate, Corning,	011120571254120	
			Shipping	011120571254120	
			Hazardous Materials	011120571254120	
					855.58
0723510	11/05/15	Frontier Communications	Advertising	018310183054700	21.74
					21.74
0723511	11/05/15	Tina Hardy	Mlg Various Locations	011120910055210	134.55
					134.55
0723512	11/05/15	Christopher Herman	Mn's Bsktbl 11/13 & 14	056430360255211	304.00
					304.00

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723513	11/05/15	Christopher Herman	Mn's Bsktbl 11/10	056430360255211	152.00
					152.00
0723514	11/05/15	Michele Horvath	Wmn's Bball Official 11/12	056430360353900	140.00
					140.00
0723515	11/05/15	Illinois Valley Personnel Association	Membership Dues for	018440184054600	25.00
					25.00
0723516	11/05/15	JBH Technologies, Inc.	Cartridge: FullCure 705	011320414854120	1,485.00
			Cartridge: FullCure 850	011320414854120	
			Cartridge: Objet RGD875,	011320414854120	
			Cartridge: FullCure 810,	011320414854120	
			Shipping	011320414854120	
					1,485.00
0723517	11/05/15	JJ Keller & Associates, Inc	Driver's Daily Log Book	011320410454120	860.26
			Shipping cost for books	011320410454120	
					860.26
0723518	11/05/15	Glenna Jones	Mlg NICCHR Mtg 10/23/15	018440184055211	124.05
					124.05
0723519	11/05/15	Jostens, Inc.	Padded Diploma Covers	013130030754900	740.00
			Shipping and Handling	013130030754900	
					740.00
0723520	11/05/15	Donald King	Mn's Bball Official 11/12	056430360253900	140.00
					140.00
0723521	11/05/15	Kimberly Koehler	Reimb-Entrance Fees	014110368053900	130.00
			Mlg.-Road Scholar Prgm	014110368055211	62.79
					192.79
0723522	11/05/15	Koener Electric, Inc	Install 3 Speaker Strobe	027810480053400	1,659.00
					1,659.00
0723523	11/05/15	David Kuester	Mlg-Tch Ottawa Center	011120650055210	62.10
			Theatre/Fall Play Sppls	013620620154120	56.19
					118.29
0723524	11/05/15	Aseret Loveland	Mlg HS Visits	013130030755211	64.40
					64.40
0723525	11/05/15	M. Fried Store Fixtures Inc.	Size Strip Adhesive Label	056240262054190	511.06
			Size Strip Adhesive Label	056240262054190	
			Size Strip Adhesive Label	056240262054190	
			Hanger Color Codes	056240262054190	
			Blouse Displayer	056240262054190	
			Display Base 6" Round	056240262054190	
			Portable Salesman's Rack	056240262054190	
			Flip Scan Hooks	056240262054190	
			Hooks 1/4" Dia Heavy Duty	056240262054190	
			5 Hook Waterfall Straight	056240262054190	
			E-Z 36" Reacher	056240262054190	
			Shipping	056240262054190	
			Virtually Indestructable	056240262054190	
			Blouse Displayer	056240262054190	98.88
			Shipping	056240262054190	
					609.94
0723526	11/05/15	Manufacturing Skill Standards Council	instr supplies	011320414954120	150.00
					150.00
0723527	11/05/15	John McGann	Wmn's Bball Official11/12	056430360353900	140.00
					140.00
0723528	11/05/15	Menards	Supplies	013620620154120	35.06
					35.06
0723529	11/05/15	William Miller	Speaker Fee-Fund 01	011120910053900	450.00
			Speaker Fee-Fund 01	018440184053900	750.00
					1,200.00

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723530	11/05/15	Moore Medical Corporation	Metriset/buretrol admin	011420734754120	166.31
			Glove ster surg ltx pf7.5	011420734754120	
			Glove ster srg ltx pf8.0	011420734754120	
					166.31
0723531	11/05/15	National Energy Control Corp.	Act 24V no SR prop	027110471054445	1,102.78
			VLV 1/2" NPT 2W mod.	027110471054445	
			shipping	027110471054445	
					1,102.78
0723532	11/05/15	Natl Assoc of College Stores	Nat'l Stdnt Day Str Kit	056240262053600	36.90
			Office Services	056240262053600	29.00
					65.90
0723533	11/05/15	Netwolves ECCI Corp	Telephone	027610476057500	325.79
					325.79
0723534	11/05/15	Northwest Comprehensive, Inc.	Consulting - Health	018640091053200	8,000.00
					8,000.00
0723535	11/05/15	Office Depot, Inc.	Supplies for Resale	056240262054830	262.35
			Supplies for Resale	056240262054830	83.36
			Supplies for Resale	056240262054830	71.96
			Supoies for Resale	056240262054830	5.99
			Supplies for Resale	056240262054830	15.99
					439.65
0723536	11/05/15	National Association of College Stores	Shipping	056240262054810	319.82
					319.82
0723537	11/05/15	Plumbmaster, The Professnl Grp	Aerators 36071T	027110471054442	417.77
			Aerators 36498T	027110471054442	
			Sloan sensor 70505	027110471054442	
			Shipping	027110471054442	
			Aerator 15/16	027110471054442	38.32
			Cascade Aerator 55/64	027110471054442	
			Shipping	027110471054442	
					456.09
0723539	11/05/15	Quik-Kill Pest Eliminators, Inc.	pest elimination	027810480053400	154.00
			pest elimination	027810480053400	156.00
					310.00
0723540	11/05/15	Quill Corporation	Supplies for Resale	056240262054830	133.77
			Supplies for Resale	056240262054830	74.70
			Supplies for Resale	056240262054830	13.41
					221.88
0723541	11/05/15	Elizabeth Rickert	Reflexology THM Training	011420735753900	280.00
					280.00
0723542	11/05/15	Russell Brands, LLC	Soft Goods for Resale	056240262054840	167.28
			Credit-Soft Goods Resale	056240262054840	(21.00)
					146.28
0723543	11/05/15	S.J. Smith Welding Supply	supplies	011320416654120	183.80
			shipping	011320416654120	
					183.80
0723544	11/05/15	Scantron Corporation	Item Analysis Sheets	012410595354120	1,362.98
			Green test sheets 1/2	012410595354120	
			Red stu-enroll/testsheet	012410595354120	
			Freight	012410595354120	
					1,362.98
0723545	11/05/15	Corky Schreiner	Wmn's Bbll Official 11/10	056430360353900	140.00
					140.00
0723546	11/05/15	Anthony Shinall	Wmn's Bbll Official 11/10	056430360353900	140.00
					140.00

SOA MCP

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723547	11/05/15	Smith's Sales and Service	supplies	027310473054140	85.00
			supplies	027310473054140	315.00
					400.00
0723548	11/05/15	Jeffrey Spanbauer	Mlg Tch Ottawa Cntr 10/5-	011120650055210	82.80
					82.80
0723549	11/05/15	Star Ford Lincoln Mercury	car rental	056430361455211	132.50
					132.50
0723550	11/05/15	Matthew Suerth	IAIR Forum 10/29	018710585055211	246.49
					246.49
0723551	11/05/15	Interline Brands	supplies	027210472054140	197.48
			supplies	027210472054140	1,076.84
					1,274.32
0723552	11/05/15	Pro Celebrity	Soft Goods For Resale	056240262054840	323.20
			Soft Goods for Resale	056240262054840	257.03
					580.23
0723553	11/05/15	Linda Thomas	Disciplinary Literacy Con	011120910055212	177.79
					177.79
0723554	11/05/15	Trugreen Limited Partnership	18 pallets of ice melt	027310473054140	6,050.52
					6,050.52
0723555	11/05/15	The College Board	Accuplacer Test Units	012410595354420	14,350.00
					14,350.00
0723556	11/05/15	The Daily News-Tribune	Legal Ad: FY2015 Annual	018640091054700	979.90
					979.90
0723557	11/05/15	Uline	Self Seal Stayflat	056240262054830	151.36
			Shipping	056240262054830	
					151.36
0723558	11/05/15	Vernier Software & Technology LLC	Motion Detectors	011120571454120	639.86
			Charge Sensor	011120571454120	
			Light Sensor	011120571454120	
			Rotational Motion Kit	011120571454120	
			Dual Range Force Sensor	011120571454120	
			Surface Temperature Senso	011120571454120	
			Shipping and Handling	011120571454120	
					639.86
0723559	11/05/15	Wallcur Inc.	Practi humln insulin pack	011420734754120	481.76
			Practi vial 10 ml sterile	011420734754120	
			Practi mini powder vial	011420734754120	
			Shipping #14	011420734754120	
					481.76
0723560	11/05/15	Wiese Planning & Engineering	Repair and Service,	027310473053400	3,624.09
					3,624.09
0723561	11/05/15	Woodward Communications Inc.	Spring 2016 Schedule	018310183054700	2,509.00
					2,509.00
0723562	11/05/15	Mark Yoder	Mn's Bbll Official 11/12	056430360253900	140.00
					140.00
0723563	11/05/15	Promise Yong	IAI Chemistry Panel Mtg	011120571255212	69.00
					69.00
0723564	11/06/15	AFLAC	Payroll Deductions	01000000021900	274.39
					274.39
0723565	11/06/15	American Federation of Teachers	Payroll Deductions	01000000021900	2,053.21
					2,053.21
0723566	11/06/15	American Federation of Teachers	Payroll Deductions	01000000021900	30.00
					30.00
0723567	11/06/15	Aplington, Kaufman, McClintock, Steele, & Barry, Ltd.	Payroll Deductions	01000000021900	202.35
					202.35
0723568	11/06/15	Country Catering	Payroll Deductions	01000000021900	754.24
					754.24

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723569	11/06/15	Eureka Savings Bank	Payroll Deductions	010000000021900	2,648.22
					2,648.22
0723570	11/06/15	Heartland Bank and Trust	Payroll Deductions	010000000021900	1,831.71
					1,831.71
0723571	11/06/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	110.23
					110.23
0723572	11/06/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	186.00
					186.00
0723573	11/06/15	ISAC	Payroll Deductions	010000000021900	100.77
					100.77
0723574	11/06/15	IVCC Bookstore	Payroll Deductions	010000000021900	536.09
					536.09
0723575	11/06/15	Service Employees #138	Payroll Deductions	010000000021900	253.00
					253.00
0723576	11/06/15	SURS	Payroll Deductions	010000000021100	48,382.78
					48,382.78
0723577	11/06/15	State Universities Annuitants Association	Payroll Deductions	010000000021900	4.29
					4.29
0723578	11/06/15	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	90.50
					90.50
0723579	11/10/15	Ian McCandless	Financial Aid Refund	010000000013300	727.45
					727.45
0723580	11/12/15	2 B Safe, Inc.	Contractor Trng 10/19	014110394753900	400.00
			other contra.	014110394153900	200.00
					600.00
0723581	11/12/15	Al Cioni Ford Inc.	Oil Change & Tire	056430361454150	105.00
					105.00
0723582	11/12/15	Ameren Illinois	Electricity 09/10-10/11	027610476057300	49,616.10
					49,616.10
0723583	11/12/15	Apple Press	Business Cards	018640091054200	400.00
					400.00
0723584	11/12/15	Apple Press	Businest Cards	018640091054200	185.00
					185.00
0723585	11/12/15	Aramark Uniform Services	auto uniforms	011320445154120	37.41
					37.41
0723586	11/12/15	Jason Arndt	mbball official 11/17	056430360253900	140.00
					140.00
0723587	11/12/15	Arthur Gallagher Risk Management Services, Inc.	Property Casualty	128640090456500	31,866.00
					31,866.00
0723588	11/12/15	AT&T	phone service 10/22-11/21	027610476057500	41.32
			phone service 10/22-11/21	027610476057500	41.11
					82.43
0723589	11/12/15	AT&T Mobility II, LLC	Cell Phones	018110081057500	62.22
			Cell Phones	018240082057500	62.22
			Cell Phones	018310183057500	62.23
			Cell Phones	027610476057500	62.23
					248.90
0723590	11/12/15	Christopher Bogdan	supplies for resale	056240262054830	96.00
					96.00
0723591	11/12/15	Austin Burnette	iccb st. adv com mtg	018510091055211	150.00
					150.00
0723592	11/12/15	CDW Government, Inc	HP Color LaserJet	012410595354415	1,127.06
					1,127.06
0723593	11/12/15	Charles River Apparel Inc	supplies for resale	056240262054840	599.95
			shipping	056240262054840	
					599.95
0723594	11/12/15	Diane Christianson	ECE IAI Mtg Mlg	011120910055212	69.00
					69.00

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723595	11/12/15	City of Oglesby	police protect 10/1-10/31	127440090653900	3,035.40
					3,035.40
0723596	11/12/15	Dr. Pamela Booras N.D.	THM Guest Speaker	011420735753900	280.00
					280.00
0723597	11/12/15	Angela Dunlap	program mlg	061620269055210	47.73
					47.73
0723598	11/12/15	Dynamic Controls, Inc.	ID cards - CR80-30 White	018640091054110	57.92
			Shipping	018640091054110	
					57.92
0723599	11/12/15	First State Bank of Mendota	Annual Bond Payment	048640036256300	1,245,000.00
			Series 2011 Bond Interest	048640036256400	18,875.00
			Bond Mgmt Fee	048640036253900	500.00
					1,264,375.00
0723600	11/12/15	Flinn Scientific Inc	Meter Stick, Plastic	011120571454120	128.16
			Shipping and Handling	011120571454120	
					128.16
0723601	11/12/15	Lorri Fooockle	fa dir mt mlg	013430236155211	69.00
					69.00
0723603	11/12/15	Fox Tales International	Presenter Fee Road	014110368053900	250.00
					250.00
0723604	11/12/15	Wayne Gerlach	wbball official 11/21	056430360353900	140.00
					140.00
0723605	11/12/15	Kathryn Gibbs	teaching mlg	011520910055210	175.95
					175.95
0723606	11/12/15	Grainger	Step stand 10" 500 lb alu	011420736154120	151.20
					151.20
0723607	11/12/15	Mark Grzybowski	IACRAO Conf.	013830030055111	200.00
			IACRAO Conf.	013830030055211	354.69
					554.69
0723608	11/12/15	Christopher Herman	illinois central 11/21	056430360255211	152.00
					152.00
0723609	11/12/15	Herrcke Hardware	supplies	011320416654120	18.94
			supplies	011320416654120	8.60
					27.54
0723610	11/12/15	Michele Horvath	wbball official 11/19/15	056430360353900	140.00
					140.00
0723611	11/12/15	Michael Hovi	Sports & Fitness Massage	011420735753900	315.00
					315.00
0723612	11/12/15	IdentiSys Incorporated	Color ribbon - YMCKT	018640091054110	540.45
			Shipping	018640091054110	
					540.45
0723613	11/12/15	Illinois Valley Community Hospital	bumber/tdt screening	011320410453900	126.00
			button/tdt screening	011320410453900	126.00
			lemos/tdt screening	011320410453900	126.00
			peterson/tdt screening	011320410453900	126.00
			mcbroom/tdt screening	011320410453900	126.00
			todd/tdt screening	011320410453900	126.00
			debolt/tdt screening	011320410453900	162.00
			farmer/tdt screening	011320410453900	126.00
					1,044.00
0723614	11/12/15	Interstate Battery System of Central Illinois, Inc.	12V 26Ah	027110471054440	166.60
					166.60
0723615	11/12/15	IVCC Bookstore	Rental Book Returns	056240262054810	2,500.00
					2,500.00
0723616	11/12/15	Illinois Valley Community College	tdt permit	011320410453900	300.00
					300.00
0723617	11/12/15	IVCC Tuition	Vet's Rehab-Randall	010000000029999	1,871.18
					1,871.18

JDK

MCD

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723618	11/12/15	Aaron Janssen	mball official 11/17	056430360253900	140.00
					140.00
0723619	11/12/15	Kapco Library Products	Easy Cover II 8 1/2" x 5	012120321254130	618.35
			Easy Cover II 9 1/2" x 6	012120321254130	
			Easy Cover II 10 1/2" x	012120321254130	
			Easy Cover II 12 1/2" x	012120321254130	
			Easy Jacket No Paper	012120321254130	
			Easy Bind 1 1/4" x 100'	012120321254130	
			Book Jacket Attaching	012120321254130	
			Shipping	012120321254130	
					618.35
0723620	11/12/15	Pamela Klarup	Learn to Use Your iPad	014110394153900	105.00
					105.00
0723621	11/12/15	Kimberly Koehler	delivery of class mater.	014110394155211	37.38
					37.38
0723622	11/12/15	David Kuester	supplies	013620620154120	134.15
					134.15
0723623	11/12/15	Rachel Lenz	wball official 11/19	056430360353900	140.00
					140.00
0723624	11/12/15	Emily Lesman	teaching mlg	011520910055210	249.95
					249.95
0723625	11/12/15	Library Memorial Fund	Credi Card Payments-Fines	010000000029999	60.00
					60.00
0723626	11/12/15	Larry Lott	mball official 11/19	056430360253900	140.00
					140.00
0723627	11/12/15	Aseret Loveland	supplies	013130030754600	151.92
					151.92
0723628	11/12/15	Menards	supplies	027110471054140	189.61
					189.61
0723630	11/12/15	Cherie Monterastelli	IL CC massage Dir.	011420735755212	70.15
					70.15
0723631	11/12/15	Music Theatre International	Royalty - Young	013620620054411	3,100.00
			Rental Fee - Young	013620620054411	
			Security Fee - Young	013620620054411	
					3,100.00
0723632	11/12/15	National Elevator Inspection Services	elevator inspection	027810480053900	960.00
					960.00
0723633	11/12/15	National Safety Council	DDC Prof. Truck Driver	011320410454120	1,780.00
					1,780.00
0723634	11/12/15	Natl Assoc of College Stores	Supplies	056240262053600	164.10
					164.10
0723635	11/12/15	Dennis O'Shea	asbestos refresher	127140690755211	72.75
					72.75
0723636	11/12/15	Pamela Oliver	wball official 11/21	056430360353900	140.00
					140.00
0723637	11/12/15	Shane Parker	mball official 11/19	056430360253900	140.00
					140.00

YDA mcd

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723638	11/12/15	Patterson Dental Supply, Inc.	supplies	011420736954120	499.50
			shipping	011420736954120	
			credit/supplies	011420736954120	(499.50)
			supplies	011420736954120	440.15
			credit/supplies	011420736954120	(1,396.70)
			supplies	011420736954120	1,247.85
			credit supplies	011420736954120	(182.75)
			supplies	011420736954120	155.06
			credit/supplies	011420736954120	(376.85)
			supplies	011420736954120	329.70
			credit/supplies	011420736954120	(18.50)
			supplies	011420736954120	16.65
			Dental Clinical Support	011420736953900	1,968.00
					2,182.61
0723639	11/12/15	Tim Petersen	mbball official 11/19	056430360253900	140.00
					140.00
0723640	11/12/15	Plasco ID Holdings, LLC	Clear Vinyl - Vertical -	013230030854110	200.00
			Clear Vinyl 2-Hole Badge	013230030854110	
					200.00
0723641	11/12/15	Thomas Ptak	waubonsee 11/17	056430360355211	88.00
					88.00
0723642	11/12/15	Riffle, Inc.	Consulting for MTM	014210331053900	1,777.58
					1,777.58
0723643	11/12/15	RRS Bookkeeping Services LLC	THM Presenter Fee	011420735753900	52.50
					52.50
0723644	11/12/15	Valerie Russell	wbball official 11/21	056430360353900	140.00
					140.00
0723645	11/12/15	Sargent-Welch	Resonance Tube,Replacemen	011120571454120	594.27
			Specific Heat Specimens S	011120571454120	
			Mass Hangers, 50 g	011120571454120	
			Individual Hooked Weights	011120571454120	
			Individual Hooked Weights	011120571454120	
			Shipping and Handling	011120571454120	
					594.27
0723646	11/12/15	Shearer Tree Service LLC	Tree treatment, large oak	027310473053400	444.00
					444.00
0723647	11/12/15	Sirchie Fingerprint Laboratories Inc.	supplies	011220544554120	74.85
					74.85
0723648	11/12/15	Smith's Sales and Service	supplies	027310473054140	169.00
					169.00
0723649	11/12/15	Darrin Sortor	mbball official 11/17	056430360253900	140.00
					140.00
0723650	11/12/15	Spirit of Peoria	CEC Bus Trip: Fall	014110394553900	4,080.00
			40 at Double Ticket -	014110368053900	20,020.00
			12 Single Rooms	014110368053900	
					24,100.00
0723651	11/12/15	Springfield Electric Supply	supplies	027110471054141	339.74
					339.74
0723652	11/12/15	Starved Rock Lodge & Conference Ctr	Trolley - Edna Daugherty	014110368053900	400.00
			La Salle Room Rental	014110368053900	
			Starved Rock Room Rental	014110368053900	
			Trolley - to History	014110368053900	200.00
					600.00
0723653	11/12/15	Interline Brands	supplies	027210472054140	1,141.89
					1,141.89
0723654	11/12/15	The Chicago Tour Company	Tickets for CEC Bus Trip	014110394553900	4,050.00
					4,050.00

LHRT mcd

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723655	11/12/15	The Douglas Stewart Co Inc	supplies for resale	056240262054830	1,750.38
					1,750.38
0723656	11/12/15	The Office Pal	toner	012410595354440	950.22
			toner	018810595054440	950.21
					1,900.43
0723657	11/12/15	Wipfli LLP	6/30/15 audit	118240091453100	7,500.00
					7,500.00
0723658-0723669	11/12/15	Student Refunds	Student Refunds	010000000013300	5,024.06
					5,024.06
0723780	11/18/15	2 B Safe, Inc.	OSHA training 11/4/15	014110394153900	3,060.00
					3,060.00
0723781	11/18/15	Airgas USA LLC	supplies	027310473054140	128.98
			hazmat	027310473054140	
			supplies	011320416654120	525.00
			supplies	011320416654120	354.50
					1,008.48
0723782	11/18/15	Amazon.Com	Books for Resale	056240262054810	111.07
					111.07
0723783	11/18/15	Ameren Illinois	ottawa ele 9/28-10/27	027610476057308	778.72
			service 10/1-11/1	027610476057100	1,489.62
					2,268.34
0723784	11/18/15	American Library Association	Subscription Renewal for	012120321254602	575.00
					575.00
0723785	11/18/15	American Technical Publishers, Inc.	books for resale	056240262054810	1,159.78
			shipping	056240262054810	
					1,159.78
0723786	11/18/15	Apple Press	business cards	018640091054200	200.00
					200.00
0723787	11/18/15	Aramark Uniform Services	auto uniforms	011320445154120	37.41
			auto uniforms	011320445154120	37.41
					74.82
0723788	11/18/15	AT&T	phone service 10/28-11/27	027610476057500	43.97
			phone service 10/28-11/27	027610476057500	977.93
					1,021.90
0723789	11/18/15	B & H Photo-Video, Inc.	CAT6 SOLID CABLE /	012410595354440	172.70
			PLATINUM EZ-RJ45 CAT6+	012410595354440	
			TOOL KIT/CASE/BX/REG	012410595354440	
					172.70
0723790	11/18/15	Basalay, Cary, & Alstadt Architects, Ltd.	exterior door repl	037110450758400	2,967.96
					2,967.96
0723791	11/18/15	BIO-RAD Laboratories	IDEA kit	011120571154120	362.50
			IDEA kit refill	011120571154120	
			Estimated shipping	011120571154120	
					362.50
0723792	11/18/15	Mary Black	Dev. Ed Symposium-copres	011120910055212	75.56
					75.56
0723793	11/18/15	Bureau County Republican	Classified Ad TDT	011320410454700	170.76
					170.76
0723794	11/18/15	Bushue Human Resources, Inc.	background screening	128640090153200	204.00
					204.00
0723795	11/18/15	Cynthia Cardosi	Mlg/MIs Depaul-Stdnt Trip	063230530155211	81.07
					81.07
0723796	11/18/15	General Parts Inc.	Auto Supplies	011320445154120	981.62
			Instructional supplies	056920445254800	5,385.54
					6,367.16

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723797	11/18/15	CCIC	Health Insurance-November	018640091052110	320.08
			Health Insurance-November	061620298052110	1,087.53
			Health Insurance-November	011120570052110	1,600.01
			Health Insurance-November	011420730052110	37.96
			Health Insurance-November	012120321252110	104.69
			Health Insurance-November	01000000021500	227,787.33
					230,937.60
0723798	11/18/15	WZOE, Inc.	wrvy-fm	018310183054700	1,214.10
			wzoe-fm	018310183054700	
			wzoe-am	018310183054700	
					1,214.10
0723799	11/18/15	Chicago Jack Service, Inc.	Repair: Exhaust Expander	011320445153400	195.00
					195.00
0723800	11/18/15	Comcast Holdings Corporation	Advertising	018310183054700	200.00
					200.00
0723801	11/18/15	Conference Technologies, Inc.	SVSi Transceiver	012410595354415	84,578.35
			SVSi Decoder	012410595354415	
			SVSi Decoder	012410595354415	
			SVSi Encoder	012410595354415	
			SVSi Encoder	012410595354415	
			Kramer V/A to HDMI Scaler	012410595354415	
			BTX Global Cache iTach	012410595354415	
			Cisco 10-port Gigabit	012410595354415	
			Cisco 28-port Gigabit	012410595354415	
			Stewart Audio Compact	012410595354415	
			Stewart Audio 2 Channel	012410595354415	
					84,578.35
			0723802	11/18/15	Confidential On-site Paper Shredding
		78.98			
0723803	11/18/15	Connecting PointyComputer Centers	HP P3015 printer fan	018810595054440	62.00
			Environmental sensor	018810595054440	
			Shipping Charges	018810595054440	
					62.00
0723804	11/18/15	Jerome Corcoran	mlg & mtg expenses	018110081055111	103.00
			mlg & mtg expenses	018110081055211	118.10
			AQIP strat forum	018110081055211	756.50
					977.60
0723805	11/18/15	Country Catering	Cater: Bridging the Gap	011120910055110	125.00
			Cater: Soda, Bottled	018440184055110	51.05
			OSHA 11/9/15	014110394155110	80.00
			OSHA lunch 11/9/15	014110394155110	89.50
			OSHA breakfast 11/10/15	014110394155110	89.50
			OSHA lunch 11/4/15	014110394155110	89.50
			OSHA brkfst 11/4/15	014110394155110	85.00
			Chief Manuf Exec Mtg 11/3	014210331055110	182.50
			Cater: Single Parent	061320152755110	199.00
			Cater: Latino Student	061320152755110	497.75
			Cater: Additional Costs	061320152755110	151.75
			University Reps/Lunches	013230030855110	36.97
					1,677.52
0723806	11/18/15	Gina Czubachowski	Mlg Networking 11/5 & 10	064410392255211	41.40
			IVAC Reg Fees 10/14 &	064410392255111	30.00
					71.40
0723807	11/18/15	Depue High School	Reimburse:Transportation	061320182053900	33.34
					33.34
0723808	11/18/15	Federal Express	Bookstore	056240262054830	514.80
			Shipping & Receiving	018640091054430	39.64
					554.44

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723809	11/18/15	Flinn Scientific Inc	Model of Ionic and	011120571254120	263.88
			Potassium Carbonate, 500g	011120571254120	
			Shipping	011120571254120	
					263.88
0723810	11/18/15	G4S Secure Solutions (USA) Inc.	security servi 10/1-10/31	127440090653900	34,071.21
					34,071.21
0723811	11/18/15	Jamie Gahm	Reimb Survey Monkey	011120116054600	52.00
			Lcl Rgnl Food Summit Reg	014810342055111	40.00
			Mlg Food Summit	014810342055211	69.00
					161.00
0723812	11/18/15	Thomson Gale	library books	012120321254506	509.20
					509.20
0723813	11/18/15	Goodheart-Willcox Company, Inc.	books for resale	056240262054810	3,157.33
			shipping	056240262054810	
					3,157.33
0723814	11/18/15	Green River Lines Inc.	Bus Service - Fab Tech	061320182053900	950.00
					950.00
0723815	11/18/15	Karen Gregorich	Registration	013130030755111	200.00
			Mileage and Lodging	013130030755211	355.84
					555.84
0723816	11/18/15	Halm's Motor Service, Inc.	supplies	027310473054140	185.96
					185.96
0723817	11/18/15	Henry-Senachwine C.U.S.D. 5	Reimburse:Transportation	061320182053900	199.65
					199.65
0723818	11/18/15	Christopher Herman	prairie state 11/24	056430360255211	152.00
			lincoln land 12/2	056430360255211	152.00
					304.00
0723819	11/18/15	IDES	IDES QTRLY 3/2015	128640090856500	5,831.50
					5,831.50
0723820	11/18/15	Illinois Dept. of Public Health	Asbestos Worker Renewal	127140690754600	25.00
					25.00
0723821	11/18/15	Illinois Valley Community Hospital	Athletic Injury - J	128640090156500	350.85
					350.85
0723822	11/18/15	IVCC Bookstore	Additional Petty Cash	05000000011360	400.00
					400.00
0723823	11/18/15	IVCC Tuition	Americorps/ S. Siebert	01000000029999	1,878.33
					1,878.33
0723824	11/18/15	IVCC Tuition	Grnt Wrtnng Cls-Zellmer	011120650055112	99.00
					99.00
0723825	11/18/15	Glenna Jones	Mileage and tolls	018440184055211	105.40
					105.40
0723826	11/18/15	Krueger International	Altus Mesh Chair with	027810480054140	533.14
					533.14
0723827	11/18/15	Keith Kuchenbecker	wbkbll official 12/1	056430360353900	140.00
					140.00
0723828	11/18/15	David Kuester	Print wrk set Fall Show	013620620154120	72.56
			Prod supl for fall show	013620620154120	83.53
					156.09
0723829	11/18/15	Lamoille C.U.S.D. No. 303	Reimburse:Transportation	061320182053900	162.00
					162.00
0723830	11/18/15	LaSalle County Broadcasting Corp	Advertising-Web Banner	018310183054700	1,238.00
			Advertising-WLPO	018310183054700	
			Advertising-WAJK	018310183054700	
			Advertising-WLWF	018310183054700	
					1,238.00
0723831	11/18/15	Aseret Loveland	Lodging	013130030755211	282.24
			Registration	013130030755111	200.00
					482.24

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723832	11/18/15	Beverly Malooley	Mlg Various Mtgs 10/6-	064410392255211	160.40
					160.40
0723833	11/18/15	Pamela Mammano	Airfare & Hotel pkg	011420734755312	961.60
					961.60
0723834	11/18/15	Marquette Academy	Reimburse:Transportation	061320182053900	74.75
					74.75
0723835	11/18/15	Menards	supplies	027110471054140	146.61
			supplies	011320416654120	79.98
			supplies	011320416654120	68.95
			supplies	013620620154120	52.78
			Supplies	013620620154120	107.45
			supplies	013620620154120	31.00
					486.77
0723836	11/18/15	Mendota Publishing Corp.	Advertising-College Night	018310183054700	191.25
					191.25
0723837	11/18/15	Mike Mercer	mbkball official 12/5	056430360253900	140.00
					140.00
0723838	11/18/15	Midwest Library Service	library books	012120321254502	144.05
			shipping	012120321254502	
					144.05
0723839	11/18/15	Milestone Equipment Holdings, LLC	Trailer Monthly Lease	011320410456200	500.00
					500.00
0723840	11/18/15	Andrew Milton	mbkball official 12/5	056430360253900	140.00
					140.00
0723841	11/18/15	Moore Medical Corporation	Airsoft Ear Plugs	011420734754120	218.40
					218.40
0723842	11/18/15	NACSCORP	credit/books resale	056240262054810	(307.97)
			books for resale	056240262054810	100.73
			credit/books resale	056240262054830	(90.93)
			supplies fro resale	056240262054830	11.99
			supplies for resale	056240262054830	23.98
			supplies for resale	056240262054830	645.96
			supplies for resale	056240262054830	106.56
					490.32
0723843	11/18/15	L&L of Sterling, Inc.	auto supplies	056920445254800	1,146.60
			instr. supplies	011320445154120	200.35
					1,346.95
0723844	11/18/15	National Restaurant Assoc	supplies	014110394154120	1,512.40
			shipping	014110394154120	
					1,512.40
0723845	11/18/15	Newsbank, Inc.	Online Subscription	012120321254602	5,665.00
					5,665.00
0723846	11/18/15	Northern Illinois Gas Company	gas 9/24-10/27	027610476057108	118.16
					118.16
0723847	11/18/15	Office Depot, Inc.	supplies for resale	056240262054830	40.62
			supplies for resale	056240262054830	21.19
			supplies for resale	056240262054830	133.75
					195.56
0723848	11/18/15	Ottawa Twshp High SchoolyDist. #140	Reimburse:Transportation	061320182053900	413.63
					413.63
0723849	11/18/15	Quintin Overocker	IACRAO Conf.	013130030755111	200.00
			IACRAO Conf.	013130030755211	330.54
					530.54
0723850	11/18/15	Patterson Dental Supply, Inc.	supplies	011420736954120	31.95
			Credit-Instructional Sppl	011420736954120	(10.50)
					21.45
0723851	11/18/15	Jonathan Patterson	wbkbball official 12/1	056430360353900	140.00
					140.00

JDA mcd

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723852	11/18/15	Michael Phillips	annual geological soc mtg	011120571355312	951.30
					951.30
0723853	11/18/15	Bryan Pierce	wbkbball official 12/1	056430360353900	140.00
					140.00
0723854	11/18/15	Prestige Medical Inc.	supplies for resale	056240262054830	87.00
					87.00
0723855	11/18/15	Princeton High School	Reimburse:Transportation	061320182053900	112.91
					112.91
0723856	11/18/15	Thomas Ptak	daley 12/5	056430360355211	88.00
			lincoln land 12/2	056430360355211	88.00
			prairie state 11/24	056430360355211	88.00
					264.00
0723857	11/18/15	Putnam County High School	Reimburse:Transportation	061320182053900	170.00
					170.00
0723858	11/18/15	Quill Corporation	supplies for resale	056240262054830	83.38
					83.38
0723859	11/18/15	Rogers Supply Co., Inc.	26 Gauge Tin	011320417054120	108.77
			shipping	011320417054120	
					108.77
0723860	11/18/15	S.J. Smith Welding Supply	supplies	011320445154120	58.00
					58.00
0723861	11/18/15	Jane Sack	dev. ed. confer.	013230030855211	116.15
					116.15
0723862	11/18/15	Sargent-Welch	Pyrex culture tubes	011120571154120	4.51
					4.51
0723863	11/18/15	Daniel Schieber	mbkbball official 12/5	056430360253900	140.00
					140.00
0723864	11/18/15	Scrip Safe Security Products	Diploma Paper	013130030754900	1,773.60
					1,773.60
0723865	11/18/15	Seneca Twshp High School	Reimburse:Transportation	061320182053900	157.32
					157.32
0723866	11/18/15	Shelley Leasing Inc.	ice machine	056430361453900	140.00
					140.00
0723867	11/18/15	Smuckers, Inc.	supplies	014210331053900	3,010.23
					3,010.23
0723868	11/18/15	Snowdance Enterprises	Towing Services	128640090153900	5,115.00
					5,115.00
0723869	11/18/15	Sound Incorporated	Repair and Replacement	027810480053408	807.00
					807.00
0723870	11/18/15	Springfield Electric Supply	Instructional Supplies	011320413454120	236.65
					236.65
0723871	11/18/15	St. Bede Academy	Reimburse:Transportation	061320182053900	10.00
					10.00
0723872	11/18/15	Streator Township High School	Reimburse:Transportation	061320182053900	464.04
					464.04
0723873	11/18/15	Interline Brands	supplies	027210472054140	733.38
			supplies	027210472054140	206.90
					940.28
0723874	11/18/15	Teaching Strategies, LLC	Creative Curriculum for	056240262054810	2,015.16
			Shipping	056240262054810	
					2,015.16
0723875	11/18/15	TestOut Corporation	books for resale	056240262054810	3,916.00
					3,916.00
0723876	11/18/15	Theatre House, Inc.	supplies	013620620154120	51.90
					51.90

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723877	11/18/15	The Daily News-Tribune	2 tractors/trailers	018440568054700	50.40
			815 Life Web Ads	018310183054700	99.00
			Job Advertising	018440184054700	202.40
			Classified Ad TDT	011320410454700	327.20
			Advertising	018310183054700	175.00
					854.00
0723878	11/18/15	The Music Shoppe	Electronic Drum Set	011120651854120	799.00
					799.00
0723879	11/18/15	Mendota Broadcasting, Inc.	wals fm	018310183054700	2,200.00
			wbzb fm	018310183054700	
			wivq fm	018310183054700	
			wspl am	018310183054700	
			wyys fm	018310183054700	
					2,200.00
0723880	11/18/15	The Standard Register Company	Laser Check Stock	018640091054110	584.23
			Shipping	018640091054110	
					584.23
0723881	11/18/15	The Standard Register Company	Laser Check Stock	018640091054110	584.18
			shipping	018640091054110	
					584.18
0723882	11/18/15	Uniflex Holdings Inc.	12x8x13x8 no woven tote	056240262054190	1,072.76
			Estimated Freight Charge	056240262054190	
					1,072.76
0723883	11/18/15	United Pipe & Supply	4 NH sani tee	027110471054442	1,655.06
			4 NHY	027110471054442	
			4 NH test tee w/plug	027110471054442	
			4 no hub l-sweep	027110471054442	
			4 no hub 1/4 bend	027110471054442	
			4x2 NH short reducer	027110471054442	
			4x3 NH short reducer	027110471054442	
			3 no hub 1/8 bend	027110471054442	
			4 nh comb y & 1/8 bend	027110471054442	
			4x3 nh comb y & 1/8 bend	027110471054442	
			3 nh p trap	027110471054442	
			3X2 nh sani tee	027110471054442	
			3 no hub 1/16 bend	027110471054442	
			1 1/2 nh coupling	027110471054442	
			2 nh coupling	027110471054442	
			6219Y8G 3in med	027110471054442	
			6220Y8G 4in med duty	027110471054442	
			2 no hub 1/16 bend	027110471054442	
			2X1 1/2 NH short reducer	027110471054442	
			2 no hub 1/8 bend	027110471054442	
			2 no hub L-sweep	027110471054442	
			2 no hub 1/4 bend	027110471054442	
			4X10ft no hub soil pipe	027110471054442	
			3X10ft no hub soil pipe	027110471054442	
			2X10ft no hub soil pipe	027110471054442	
			shipping	027110471054442	
					1,655.06
0723884	11/18/15	University Accessories Inc.	supplies for resale	056240262054830	956.60
					956.60
0723885	11/18/15	California State University Sacramento Foundation	Books: Manual - IWT 1	014210331054120	170.00
			Shipping	014210331054120	
					170.00
0723886	11/18/15	Verizon Wireless Services, LLC	security/cell phone	127440090657500	33.45
					33.45

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723887	11/18/15	Wal-Mart	supplies	011220544554120	253.29
			supplies	014110394554120	109.09
					362.38
0723888	11/18/15	Waste Management	waste services 11/15	027610476057700	1,182.64
			waste services 11/15	027610476057700	226.68
			waste services 10/15	027610476057700	305.00
					1,714.32
0723889	11/18/15	Yankee Book Peddler, Inc.	library books	012120321254501	77.90
					77.90
0723890	11/18/15	Nebraska Book Co., Inc.	maint & hosting fees	056240262053400	275.00
					275.00
0723891	11/19/15	Wex Bank	campus car	018640091054150	59.46
			facilities	027310473054150	156.82
			shipping	028440378054150	94.82
			TDT	011320410454150	1,799.64
			athletics	056430361454150	846.29
			athletics	056430361454150	115.28
					3,072.31
0723892	11/19/15	AFLAC	Payroll Deductions	010000000021900	274.39
					274.39
0723893	11/19/15	American Federation of Teachers	Payroll Deductions	010000000021900	2,053.21
					2,053.21
0723894	11/19/15	American Federation of Teachers	Payroll Deductions	010000000021900	30.00
					30.00
0723895	11/19/15	Aplington, Kaufman, McClintock, Steele, & Barry, Ltd.	Payroll Deductions	010000000021900	202.35
					202.35
0723896	11/19/15	Country Catering	Payroll Deductions	010000000021900	603.82
					603.82
0723897	11/19/15	Eureka Savings Bank	Payroll Deductions	010000000021900	2,628.22
					2,628.22
0723898	11/19/15	Heartland Bank and Trust	Payroll Deductions	010000000021900	1,831.71
					1,831.71
0723899	11/19/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	109.31
					109.31
0723900	11/19/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	186.00
					186.00
0723901	11/19/15	ISAC	Payroll Deductions	010000000021900	100.77
					100.77
0723902	11/19/15	IVCC Bookstore	Payroll Deductions	010000000021900	384.35
					384.35
0723903	11/19/15	Illinois Valley Community College	Payroll Deductions	010000000021900	119.00
					119.00
0723904	11/19/15	Service Employees #138	Payroll Deductions	010000000021900	253.00
					253.00
0723905	11/19/15	SURS	Payroll Deductions	010000000021100	47,748.07
					47,748.07
0723906	11/19/15	State Universities Annuitants Association	Payroll Deductions	010000000021900	4.29
					4.29
0723907	11/19/15	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	90.50
					90.50
0723908-0723917	11/19/15	Student Refunds	Student Refunds	010000000013300	6,405.25
					6,405.25
0723918	11/24/15	Airgas USA LLC	supplies	027310473054140	74.28
			hazmat	027310473054140	
					74.28
0723919	11/24/15	Stephen Alvin	ICISP Exec board mtg.	011120651355212	175.61
					175.61

JDA MCP

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723920	11/24/15	Amazon.Com	library books	012120321254501	833.17
					833.17
0723921	11/24/15	Automatic Transmission Rebuilders Assoc.	Instructor Membership	011320445154600	395.00
					395.00
0723922	11/24/15	Central Management System/ICN	communication charges	012410595357600	1,155.00
			communication charges	018810595057600	385.00
					1,540.00
0723923	11/24/15	College Reading and Learning Association	Membership Renewal	011120952454600	70.00
					70.00
0723924	11/24/15	Condensed Curriculum International, Inc.	Medical Billing and	014110394153900	7,596.00
			Medical Billing/Coding	014110394153900	3,038.40
					10,634.40
0723925	11/24/15	Exelon Corporation	Natural Gas-October	027610476057100	8,884.39
					8,884.39
0723926	11/24/15	Country Catering	vactor mgf group 11/17	014210331055110	281.25
					281.25
0723927	11/24/15	Burleigh Point Limited	supplies for resale	056240262054840	207.68
			shipping	056240262054840	
			supplies for resale	056240262054840	1,302.46
			shipping	056240262054840	
					1,510.14
0723928	11/24/15	DDI	instr. supplies	014210331054120	1,830.43
			instr. supplies	014210331054120	218.83
					2,049.26
0723929	11/24/15	Ektron, Inc.	Maint Rnwl: CMS400.net	018810595053423	2,341.20
			Maint Rnwl: CMS400.net	012410595353423	7,023.60
			Maint Rnwl: CMS400.net	01000000017900	18,729.60
					28,094.40
0723930	11/24/15	Elsevier, Inc.	Complete RN Case Studies	011420734754420	6,074.47
			Shipping	011420734754420	
					6,074.47
0723931	11/24/15	Hall High School	Reimburse:Transportation	061320182053900	279.50
					279.50
0723932	11/24/15	Harland Technology Services	Maint: Scanner IN4/2204	012410595353400	1,127.00
			SW Rnwl Scantools + Dev	018810595053423	240.00
			SW Renwl: Nestor Reader	018810595053423	276.00
					1,643.00
0723933	11/24/15	Herrcke Hardware	Instructional Supplies	011320414754120	5.43
			Instructional Supplies	011320414754120	134.46
					139.89
0723934	11/24/15	Brian Holloway	Mtg/Wrld Lng Candidates	011120650055211	112.45
					112.45
0723935	11/24/15	Illinois Valley Community Hospital	moon/tdt screening	011320410453900	65.00
					65.00
0723936	11/24/15	Carolina Flying Discs, Inc.	supplies for resale	056240262054830	189.70
			shipping	056240262054830	
					189.70
0723937	11/24/15	IVCC Bookstore	Rental Book Returns	056240262054810	16,820.00
					16,820.00
0723938	11/24/15	Illinois Valley Community College	vault	018240082059900	5.00
			cdl permit	011320410453900	100.00
					105.00
0723939	11/24/15	IVCC Student Activity	Short Term Loan	010000000025800	278.04
					278.04
0723940	11/24/15	LaSalle-Peru Township High School	Reimburse:Transportation	061320182053900	559.00
					559.00

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723941	11/24/15	Paul Leadingham	FBTECh Wldng Evnt 11/8-	061320152755112	335.00
			FBTECh Wldng Evnt 11/8-	061320152755212	1,372.02
					1,707.02
0723942	11/24/15	Aseret Loveland	Trnsfr Coordinator Mtg	013830030055211	66.70
					66.70
0723943	11/24/15	Susan Markwell	Parking	012120321255211	14.00
			Registration fee	012120321255111	250.00
					264.00
0723944	11/24/15	John McGann	wbskball official 11/19	056430360253900	140.00
					140.00
0723945	11/24/15	Menards	supplies	013620620154120	120.82
					120.82
0723946	11/24/15	Mendota Twshp High School	District 280 Reimburse: Transporation	061320182053900	122.20
					122.20
0723947	11/24/15	National Distributors	credit/supplies resale	056240262054830	(76.00)
			supplies for resale	056240262054830	328.62
			shipping	056240262054830	
					252.62
0723948	11/24/15	Natl Assoc of College Stores	CAMEX reg fee	056240262055111	550.00
					550.00
0723949	11/24/15	Adam Oldaker	Natl Collegiate Hnrs Conf	011120910055212	884.64
					884.64
0723950	11/24/15	Ottawa Publishing Co LLC	advert.	018310183054700	485.00
			Classified Ad TDT	011320410454700	785.52
			classified	018440184054700	170.41
					1,440.93
0723951	11/24/15	National Association of College Stores	Shipping	056240262054810	614.44
					614.44
0723952	11/24/15	Thomas Ptak	Reimburse for Software	056430360354120	98.31
					98.31
0723953	11/24/15	Haun Inc.	Truck Inspections	027810480053400	37.00
					37.00
0723954	11/24/15	Rapp's Packaging	Foldover Die Cut Bag	056240262054190	1,025.00
			Plate Charge	056240262054190	
			Shipping	056240262054190	
			Shopping Bag Overage	056240262054190	193.50
					1,218.50
0723955	11/24/15	Robyn Schiffman	ICCCA Conf 11/19-20	011120910055211	168.36
					168.36
0723956	11/24/15	Heather Seghi	Reimb Practice Quizzes	011420736954120	134.75
					134.75
0723957	11/24/15	Service Wholesale	supplies for resale	056240262054830	523.96
			supplies for resale	056240262054830	36.44
					560.40
0723958	11/24/15	Danielle Stoddard	Inspire training	061320152755211	69.00
					69.00
0723959	11/24/15	Thyssenkrupp Elevator Corporation	Lift inspection B-bldg	027110471053400	720.00
			Lift inspection E-bldg	027110471053400	
			Lift inspection G-bldg	027110471053400	
					720.00
0723960	11/24/15	The Sanfilippo Foundation	CEC Bus Trip	014110394553900	3,825.00
					3,825.00
0723961	11/24/15	United Parcel Service	shipping charges	018640091054430	104.63
					104.63
0723962	11/24/15	University of Illinois	Right of Way Trng-Minnick	027310473055111	50.00
					50.00
0723963	11/24/15	US Postal Service	Roll of 100 first-class	011120110054430	49.00
					49.00

[Handwritten signatures]

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0723964	11/24/15	Nora Villarreal	reading&learning conf.	018120080055312	1,794.47
					1,794.47
0723965	11/24/15	Ward's Natural Science Est., Inc	Model Skeleton FM Ring	011120651754120	1,636.25
					1,636.25
0723966	11/24/15	NRG Media	Advertising-WCMY-AM	018310183054700	628.00
			Advertising -WCMY-AM	018310183054700	
			Advertising-WRKX-FM	018310183054700	
			Advertising WCMY-AM	018310183054700	
					628.00
0723967	11/24/15	Ryan Wudtke	note taker	011120910053900	48.00
					48.00
Total					\$ 2,242,193.97



 Melissa M. Olivero, Board Chair



 Larry D. Huffman, Board Secretary