



**IVCC Disbursement Register and Travel Reimbursement Summary
For Period: 03/01/19 - 03/31/19**

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0747915	03/06/19	Advance Stores Company, Incorporated	Misc supplies	056920445254800	558.95
					558.95
0747916	03/06/19	Airgas, Inc.	supplies	027310473056200	83.43
					83.43
0747917	03/06/19	Ameren Illinois	TechCtr/gas 1/11-2/11	027610476057100	138.96
			TDT/elec 1/13-2/11	027610476057300	193.70
			TDT/gas 1/13-2/11	027610476057100	272.84
			Maint/gas 1/11-2/11	027610476057100	495.64
			Grnhse/gas 1/11-2/11	027610476057100	842.58
			Auto/gas 1/11-2/11	027610476057100	56.76
			WtrMtr/Elec 1/13-2/11	027610476057300	35.42
			ButlerBldg/elec 1/13-2/11	027610476057300	48.25
			UnitSign/elec 1/12-2/12	027610476057300	56.55
			Grnhse/elec 1/13-2/11	027610476057300	56.93
			EquipRntl	027610476057300	66.48
					2,264.11
0747918	03/06/19	Tracey Antle	mental health clinical	011420730055210	157.76
					157.76
0747919	03/06/19	ARAMARK Uniform & Career Apparel Group, Inc.	Auto/uniforms	011320445154120	25.22
					25.22
0747920	03/06/19	Andrew Arnold	misc supplies	011120571154120	20.18
					20.18
0747921	03/06/19	AT&T	Service 2/16-3/15	027610476057500	1,616.74
			Service 2/16-3/15	027610476057508	185.32
			Fax lines 2/22-3/21	027610476057500	56.43
					1,858.49
0747922	03/06/19	B & H Photo-Video, Inc.	Califone Headphones	011520552154120	466.55
					466.55
0747923	03/06/19	Michelle Carboni	Amazon Gift Card	018310183054700	75.00
					75.00
0747924	03/06/19	Lauren Catalina	Camex Educ & Trade Show	056240262055211	1,709.90
					1,709.90
0747925	03/06/19	CDW Government, Inc	Software Renewal: Backup	018810595053423	1,408.41
			Software Renewal: Backup	018810595053423	
			Software Renewal: Backup	018810595053423	
					1,408.41
0747926	03/06/19	CenterPoint Energy Services, Inc.	MC/gas 11/1-11/30/18	027610476057100	9,368.09
					9,368.09
0747927	03/06/19	City of Oglesby	MC/Policeprot 2/1-2/28	127440090653900	2,720.53
			Water billing 1/21-2/19	027610476057400	798.56
					3,519.09
0747928	03/06/19	College Reading and Learning Association	IVCC Writing Center Tutor	012920352254600	150.00
					150.00
0747929	03/06/19	Constellation NewEnergy, Inc.	Elec serv 1/11-2/9	027610476057300	26,774.35
					26,774.35
0747930	03/06/19	Council for Adult and Experiential Learning	Adult learner survey	011120116053900	4,000.00
					4,000.00
0747931	03/06/19	Curtis 1000	40,000 Non Window	056240262054830	1,117.60
			60,000 Window Envelopes	056240262054830	1,859.40
					2,977.00
0747932	03/06/19	Databank IMX LLC	storage & maint. fees	018810595053900	776.40
					776.40

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0747933	03/06/19	Datawatch Corporation Inc.	SWRenwl: Monarch	018810595053423	432.41
					432.41
0747934	03/06/19	DeMilio's Italian Deli, LLC	AG info night	011120110055110	43.75
			Parent College 101	013130030755110	65.00
			Catering: ScoreBIG Power	012220322255110	165.00
			Catering: Learning	012420380155110	44.00
					317.75
0747935	03/06/19	U.S. Bank National Association	Sladek conf/NickFish	011420436155112	875.00
			Facebook ads	014110394154700	9.06
			Software Renewal: Canva	018310183053423	119.40
			Fee to NCBTMB for	014110394154120	25.00
			Subscription for Canva	013130030754700	99.00
			Soil Measuring Scoop-1 g.	011320570354120	312.09
			Soil Measuring Scoop-5 g.	011320570354120	
			Soil Measuring Scoop	011320570354120	
			Shipping	011320570354120	
			Credit Card Process Fee	011320570354120	
			Soil Measuring Scoop-1 g.	011320570354120	
			Soil Measuring Scoop-5 g.	011320570354120	
					1,439.55
0747936	03/06/19	Ellucian Company, L.P.	Consult: Stu. Planning	018810595053200	1,704.00
					1,704.00
0747937	03/06/19	Julie Fahning	placement test	013920352355210	100.92
					100.92
0747938	03/06/19	Feece Oil Company	Off Road Diesel Fuel,	027310473054150	700.68
					700.68
0747939	03/06/19	Frontier Communications	advert.	018310183054700	21.36
					21.36
0747940	03/06/19	G4S Secure Solutions (USA) Inc.	OTC/sec 2/4-2/10	127440090653908	1,338.60
			MC/security 12/24-12/30	127440090653900	4,816.75
			Credit	127440090653900	
					6,155.35
0747941	03/06/19	Getz Fire Equipment	maint.	027110471053400	510.40
					510.40
0747942	03/06/19	Kirk Grimes	LakeCoRegionals2/26	056430360353900	140.00
					140.00
0747943	03/06/19	Mark Grzybowski	student appreciation day	013830030054900	52.41
					52.41
0747944	03/06/19	Halm's Motor Service, Inc.	supplies	027310473054440	36.97
					36.97
0747945	03/06/19	Tina Hardy	ILLOWA/StAmbrose 2/22	013820352555211	104.40
					104.40
0747946	03/06/19	Henry Schein, Inc.	Instr supplies	011420436954120	292.16
			Instr supplies	011420436954120	49.80
			Instr supplies	011420436954120	75.47
					417.43
0747947	03/06/19	Illinois Power Marketing Company	ButlerBldg/elec 1/4-2/11	027610476057300	20.94
			Sign/elec 1/14-2/11	027610476057300	34.47
			Grnhse/elec 1/14-2/11	027610476057300	35.09
			TDT/elec 1/14-2/11	027610476057300	334.88
					425.38
0747948	03/06/19	Michael Hovi	Presenter: Stretching	011420435753900	315.00
					315.00

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**IVCC Disbursement Register and Travel Reimbursement Summary
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0747949	03/06/19	IBEW 176 JATC	Instructor Fees for	011320410053800	5,848.00
					5,848.00
0747950	03/06/19	IBM	SW Maint: SPSS Base	018810595053423	624.00
			SW Maint:SPSS Regression	018810595053423	
			SW Maint: SPSS ADVStat	018810595053423	
			SW Maint: Custom Tables	018810595053423	
					624.00
0747951	03/06/19	ICCCFO	Kathy Ross/IVCC	018240082055111	100.00
					100.00
0747952	03/06/19	Ideal Environmental Engineering, Inc.	Asbestos Inspection	127140690753900	785.00
					785.00
0747953	03/06/19	Il Department of Innovation & Technology	ICN Bandwidth T2220146	012410595357600	1,125.00
			ICN Bandwidth T2220146	018810595057600	375.00
					1,500.00
0747954	03/06/19	ILACEP	2019 Summit	061320152755111	40.00
			2019 Summit	011120650055111	40.00
					80.00
0747955	03/06/19	Illinois Assoc FFA	IVCC/Mott/booth 6/11-12	011320570355112	200.00
					200.00
0747956	03/06/19	Illinois State Geological Survey	Surficial Deposits of	011120571354120	95.00
			Bedrock Geological Map	011120571354120	
			Estimated Shipping	011120571354120	
					95.00
0747957	03/06/19	Illinois Valley Community Hospital	Kaszynski/TDT	011320410453900	137.00
			Edgcomb/TDT	011320410453900	137.00
			Webster/TDT	011320410453900	137.00
					411.00
0747958	03/06/19	Midwest Service & Installation	maintenance	011120572053400	405.00
					405.00
0747959	03/06/19	IVCH Health Promotions	Healthcare Provider Cards	011420736053900	81.00
					81.00
0747960	03/06/19	David Kuester	show supplies	013620620154120	286.26
			LabelMkr/replcartridges	013620620154120	92.53
					378.79
0747961	03/06/19	Michael Breslaw	supl for resale	056240262054830	2,292.50
					2,292.50
0747962	03/06/19	Morton Salt, Inc.	supplies	027310473054140	4,102.79
					4,102.79
0747963	03/06/19	Motion Industries, Inc.	supplies	027110471054140	136.18
					136.18
0747964	03/06/19	M.S.C. Industrial Supply Co.	20" Clousing Drill Press	061320152754120	4,815.73
					4,815.73
0747965	03/06/19	L&L of Sterling, Inc.	instr. supplies	011320445154120	228.58
					228.58
0747966	03/06/19	L&L of Sterling, Inc.	auto supplies	056920445254800	2,569.18
					2,569.18
0747967	03/06/19	Netwolves ECCI Corp	Phone 2/1-2/28	027610476057500	303.54
					303.54
0747968	03/06/19	Office Depot, Inc.	Metal sign	056240262054830	15.99
			Pocket files	056240262054830	47.78
			Misc supplies for resale	056240262054830	63.02
					126.79

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0747969	03/06/19	Omnikron Systems, Inc.	Operational Support	011210331553900	1,305.15
					1,305.15
0747970	03/06/19	Patterson Dental Supply, Inc.	supplies	011420436954120	19.50
					19.50
0747971	03/06/19	Petty Cash	Rental Book Returns	056240262054810	500.00
					500.00
0747972	03/06/19	Princeton Chamber of Commerce	Salute to AG	011320570355212	40.00
					40.00
0747973	03/06/19	Renee Prine	NIU articulation 2/22	013230030855211	42.92
					42.92
0747974	03/06/19	Quill Corporation	Supl for resale	056240262054830	66.88
					66.88
0747975	03/06/19	RedShelf, Inc.	Inclusive Access Charges	056240262054810	19,595.40
					19,595.40
0747976	03/06/19	Richardson Athletics, LLC	Richardson Hats	056430360154120	1,112.50
			Richardson Hats	056430360154120	
					1,112.50
0747977	03/06/19	S & K Excavating & Trucking, Inc.	IVCC barn demo	037110462558200	43,305.07
					43,305.07
0747978	03/06/19	Screenvison Direct Inc.	advertising	018310183054700	480.00
					480.00
0747979	03/06/19	Heather Seghi	Gift Cards	011420436954120	100.00
					100.00
0747980	03/06/19	Ralph Sirmons	LakeCounty 2/26	056430360353900	140.00
					140.00
0747981	03/06/19	Springfield Electric Supply	supplies	027110471054141	289.20
			supplies	027110471054141	229.58
					518.78
0747982	03/06/19	SURS	SURS Penalty - F Skoflanc	011320650052910	7,300.39
					7,300.39
0747983	03/06/19	Streator Chamber of Commerce	Jerry Corcoran	018110081055111	32.00
			Jennifer Scheri	014810342055111	32.00
			Jennifer Sowers	014810342055111	32.00
					96.00
0747984	03/06/19	Interline Brands	supplies	027210472054140	1,157.46
					1,157.46
0747985	03/06/19	Thompson Electronics Company	AV System Repair	013620620154440	540.00
					540.00
0747986	03/06/19	TPM Plant Rentals	Monthly plant maint	018640091053400	187.00
					187.00
0747987	03/06/19	The Chicago Tour Company	Food Tour	014110394553900	2,606.00
					2,606.00
0747988	03/06/19	United Pipe & Supply	Misc supplies	027110471054442	605.39
					605.39
0747989	03/06/19	Untz Truck & Trailer Service	Repairs	011320410453400	57.21
					57.21
0747990	03/06/19	Wal-Mart	Misc supplies	063230530154110	162.58
					162.58
0747991	03/06/19	Daniel West	LakeCounty 2/26	056430360353900	140.00
					140.00
0747992	03/06/19	Frances Whaley	Fuel reimb/CARLI 2/19-21	012120321255211	24.00
					24.00

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For Period: 03/01/19 - 03/31/19**

0747993	03/06/19	Yankee Book Peddler, Inc.	Books for library	012120321254501	57.32
					57.32
0747994	03/06/19	Donald Zellmer	show supplies	013620620154120	104.06
					104.06
0747995	03/07/19	AFLAC	Payroll Deductions	010000000021900	169.41
					169.41
0747996	03/07/19	American Federation of Teachers	Payroll Deductions	010000000021900	2,036.48
					2,036.48
0747997	03/07/19	American Federation of Teachers	Payroll Deductions	010000000021900	25.00
					25.00
0747998	03/07/19	DeMilio's Italian Deli, LLC	Payroll Deductions	010000000021900	472.38
					472.38
0747999	03/07/19	Eureka Savings Bank	Payroll Deductions	010000000021900	3,603.35
					3,603.35
0748000	03/07/19	Eureka Savings Bank	Payroll Deductions	010000000021900	2,083.30
					2,083.30
0748001	03/07/19	Heartland Bank and Trust	Payroll Deductions	010000000021900	2,812.06
					2,812.06
0748002	03/07/19	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	125.00
					125.00
0748003	03/07/19	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	50.39
					50.39
0748004	03/07/19	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	297.00
					297.00
0748005	03/07/19	IVCC Bookstore	Payroll Deductions	010000000021900	78.96
					78.96
0748006	03/07/19	Illinois Valley Community College	Payroll Deductions	010000000021900	120.31
					120.31
0748007	03/07/19	Service Employees #138	Payroll Deductions	010000000021900	234.00
					234.00
0748008	03/07/19	SURS	Payroll Deductions	010000000021100	48,764.92
					48,764.92
0748009	03/07/19	State Universities Annuitants Association	Payroll Deductions	010000000021900	1.31
					1.31
0748010	03/07/19	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	50.50
					50.50
0748011-0748036	03/07/19	Student Refunds	Stuident Refunds	010000000013300	11,706.94
					11,706.94
0748037	03/12/19	ABC-CLIO, LLC	Standing Order Book	012120321254501	54.00
			Shipping	012120321254501	
					54.00
0748038	03/12/19	Stephen Alvin	ICISP Mlg	011120651355212	65.40
					65.40
0748039	03/12/19	Ameren Illinois	Tech Ctr	027610476057100	55.03
			Auto/gas 10/9/18-2/11/19	027610476057100	4,836.40
			MC/elec 1/13-2/11	027610476057300	122.66
					5,014.09
0748040	03/12/19	ARAMARK Uniform & Career Apparel Group, Inc.	Auto/uniforms/shoptowels	011320445154120	25.22
					25.22

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0748041	03/12/19	Andrew Arnold	misc supplies	011120571154120	181.00
			Small animals	011120571154120	
			Misc supplies	011120571154120	17.99
			Misc supplies	011120571154120	
					198.99
0748042	03/12/19	AT&T	phone 1/23-2/22	027610476057500	47.85
			phone 1/23-2/22	027610476057500	48.27
					96.12
0748043	03/12/19	B & H Photo-Video, Inc.	LOGITECH C270 WEBCAM -	012220322254110	21.99
					21.99
0748044	03/12/19	Buddy's Purpose	Presentation Fee	018440184053900	200.00
					200.00
0748045	03/12/19	Bureau Valley Chief	Annual Subscription	018310183054600	24.00
					24.00
0748046	03/12/19	Carolina Biological Supply Company	Instr. supplies	011120571154120	89.61
					89.61
0748047	03/12/19	Central Illinois Trucks, Inc.	Monthly Tractor Lease	011320410456200	3,664.16
					3,664.16
0748048	03/12/19	Central Illinois Trucks, Inc.	Variable charges 1/1-1/31	011320410454150	340.94
					340.94
0748049	03/12/19	Lori Cinotte	misc. mlg	011120650055210	62.64
					62.64
0748050	03/12/19	Clay Times Magazine	2 Year Subscription	011120651754600	62.00
					62.00
0748051	03/12/19	CPP Associates, Inc.	Presenter Fee for CEC	014110394153900	2,350.00
					2,350.00
0748052	03/12/19	Debo Ace Hardware	Misc supplies	027110471054140	68.12
					68.12
0748053	03/12/19	Delta Dental of Illinois	Billing 2/1-2/28/19	010000000021510	8,965.74
					8,965.74
0748054	03/12/19	DeMilio's Italian Deli, LLC	Catering:Edible Car	011320410055110	43.00
			Student Appreciation Day	013830030055110	359.80
			Student Appr. Day Ottawa	013830030055110	37.50
			Paying 4 College Wrkshop	063230530155110	67.50
			OSHA 3/5	014110394155110	202.30
			Cater: Career Expo 3/8/19	011120116055110	506.25
					1,216.35
0748055	03/12/19	El Dorado Trading Group	Misc supplies	056240262054830	239.23
					239.23
0748056	03/12/19	Sara Escatel	IACEA Conf. 3/6-7	061620296355211	302.73
					302.73
0748057	03/12/19	Facts on File Inc	Issues & Controversies	012120321254506	1,332.24
			Today's Science Database	012120321254506	
					1,332.24
0748058	03/12/19	Fisher Science Education	Inoculating Loop	011120571154120	229.48
					229.48
0748059	03/12/19	Colleen Fitzpatrick-Grabow	AMTA/CharlotteNC/2/20-23	011420435755312	113.76
					113.76
0748060	03/12/19	Amber Fox	Airfare/NISOD/AustinTX	011220511555312	302.96
					302.96
0748061	03/12/19	Jeannette Frahm	mlg	011120110055211	26.10
					26.10

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**IVCC Disbursement Register and Travel Reimbursement Summary
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0748062	03/12/19	Nolan Frank	Book Return	056240262054810	8.02
					8.02
0748063	03/12/19	G4S Secure Solutions (USA) Inc.	OTC/sec 2/11-2/17	127440090653908	1,338.60
			MC/sec 2/11-2/17	127440090653900	8,112.57
			MC/sec 12/31-1/6	127440090653900	6,370.62
			Credit	127440090653900	
					15,821.79
0748064	03/12/19	Thomson Gale	library books	012120321254506	568.10
					568.10
0748065	03/12/19	Jason Goode	MATC-Milwaukee 3/20	056430360155211	152.00
					152.00
0748066	03/12/19	Jason Goode	Joliet 3/23	056430360155211	152.00
					152.00
0748067	03/12/19	Goodheart-Willcox Company, Inc.	books for resale	056240262054810	5,211.78
			shipping	056240262054810	
					5,211.78
0748068	03/12/19	Graphic Electronics, Inc	Trophies - Edible Car	011320410054700	455.00
			Medals - Edible Car	011320410054700	
					455.00
0748069	03/12/19	Henry Schein, Inc.	Instr supplies	011420436954120	14.75
			Instr supplies	011420436954120	14.75
			Instr supplies	011420436954120	82.93
			Misc supplies	011420436954120	320.57
			Misc supplies	011420436954120	202.42
					635.42
0748070	03/12/19	Patrice Hess	Assessment Fair 2/15	012220322255211	96.28
					96.28
0748071	03/12/19	Holland & Sons, Inc.	Service for 5083E Tractor	027310473053400	1,500.47
			John Deere 3033R Compact	027310473058700	24,900.00
					26,400.47
0748072	03/12/19	Illinois Valley Area Chamber of Commerce & Economic Devel.	Annual Cities Luncheon	018110081055111	30.00
			Annual Cities Luncheon	014810342055111	60.00
					90.00
0748073	03/12/19	Illinois Valley Community Hospital	escatel/tdt screening	011320410453900	69.00
			lamchick/tdt screening	011320410453900	137.00
			heath/tdt screening	011320410453900	137.00
			mentgen/tdt screening	011320410453900	137.00
			keesee/tdt screening	011320410453900	137.00
			hellerman/tdt screening	011320410453900	137.00
					754.00
0748074	03/12/19	Illinois Valley Excavating Inc.	January snow removal	027810480053900	6,570.00
			January snow removal	027810480053900	1,545.00
					8,115.00
0748075	03/12/19	Midwest Service & Installation	GGUDB-40 - 40lb Gel Grip	011120572054120	982.00
			GGUDB-30 - 30lb Gel Grip	011120572054120	
			GGUDB-20 - 20lb Gel Grip	011120572054120	
			Freight	011120572054120	
					982.00
0748076	03/12/19	Johnson County Community College	Subscription: National	018710585054121	1,250.00
					1,250.00
0748077	03/12/19	Kimberly Koehler	SAT supplies	014110394154120	21.54
					21.54

Don Key



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0748078	03/12/19	David Kuester	show supplies	013620620154120	135.68
					135.68
0748079	03/12/19	Cynthia Lock	IACEA Conf.	061620269055211	158.17
					158.17
0748080	03/12/19	Aseret Loveland	PHS Mlg 2/26	013130030755211	18.56
					18.56
0748081	03/12/19	Pamela Mammano	clinical 2/12, 2/26	011420734755210	155.44
					155.44
0748082	03/12/19	Susan Martyn	IACEA Conf. 3/6-7	061620269055211	154.99
					154.99
0748083	03/12/19	Menards	supplies	027110471054140	322.76
			supplies	011320414454120	87.90
			supplies	011320414454120	485.73
					896.39
0748084	03/12/19	Michael Breslaw	supplies for resale	056240262054830	1,320.00
					1,320.00
0748085	03/12/19	Midwest Library Service	library books	012120321254501	212.90
			library books	012120321254502	160.80
					373.70
0748086	03/12/19	Morton Salt, Inc.	supplies	027310473054140	3,810.96
					3,810.96
0748087	03/12/19	Motion Industries, Inc.	supplies	027110471054140	31.27
			shipping	027110471054140	
					31.27
0748088	03/12/19	NAEYC	Annual Accreditation Fee	011220646154600	1,683.00
					1,683.00
0748089	03/12/19	L&L of Sterling, Inc.	Auto supplies	056920445254800	3,614.75
					3,614.75
0748090	03/12/19	NISOD Conference	Fox/regfee/Austin/5/25-28	011220511555112	685.00
					685.00
0748091	03/12/19	Proquest Information & Learning Co.	library books	012120321254505	292.02
					292.02
0748092	03/12/19	Gracelyn Quesse	seneca college fair	013130030755211	40.14
			HS Visits	013130030755211	73.78
			PC Visit	013130030755211	12.64
					126.56
0748093	03/12/19	Quill Corporation	Supl for resale	056240262054830	62.52
			supplies for resale	056240262054830	88.11
			Azar® 51 3/4" x 19"	011120110054110	111.87
					262.50
0748094	03/12/19	RedShelf, Inc.	Inclusive Access Charges	056240262054810	34,701.07
					34,701.07
0748095	03/12/19	Republic Services, Inc.	waste/recycle services	027610476057700	1,033.39
			waste/recycle 2/1-28	027610476057700	1,033.39
					2,066.78
0748096	03/12/19	Heather Seghi	Dental Convention 2/21-23	011420436955212	697.83
					697.83
0748097	03/12/19	Sherwin-Williams Company	Paint	027110471054143	68.69
					68.69
0748098	03/12/19	Star Ford Inc.	car rental	012120321255211	122.00
					122.00
0748099	03/12/19	Cory Tomasson	milwaukee 3/23	056430360755211	210.00
					210.00

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**IVCC Disbursement Register and Travel Reimbursement Summary
For Period: 03/01/19 - 03/31/19**

0748100	03/12/19	The Chicago Tour Company	Chicago 5/8	014110394553900	1,400.00
					1,400.00
0748101	03/12/19	The Daily News-Tribune	Annual Subscription NT	018310183054600	144.00
					144.00
0748102	03/12/19	United States Postal Service	postage meter	018640091054430	4,000.00
					4,000.00
0748103	03/12/19	VWR Funding, Inc.	Ward's Specimen Tray	011120571354120	540.10
			Ward's Specimen Tray	011120571354120	
			Small Labeledge Trays	011120571354120	
			E&I Fuel Surcharge	011120571354120	
					540.10
0748104	03/12/19	Web Services, Inc.	Internet Consult Set Up	012220322253900	100.00
			Monthly Web Hosting Fee	012220322253900	
					100.00
0748105	03/12/19	Boxercraft, Inc.	supplies for resale	056240262054840	105.18
			shipping	056240262054840	
			credit/supplies resale	056240262054840	(105.18)
			supplies for resale	056240262054840	283.52
			shipping	056240262054840	
					283.52
0748106	03/12/19	Wex Bank	Athletics	056430361454150	353.76
			Facilities	027310473054150	251.82
			Shipping	028440378054150	46.10
			TDT	011320410454150	1,514.26
					2,165.94
0748107	03/12/19	Yankee Book Peddler, Inc.	library books	012120321254501	784.04
			library books	012120321254501	59.84
			library books	012120321254501	81.18
			library books	012120321254501	32.76
			library books	012120321254501	53.22
					1,011.04
0748108	03/12/19	Donald Zellmer	box office-card	013620620154120	104.10
					104.10
0748109-0748135	03/14/19	Student Refunds	Student Refunds	010000000013300	30,585.85
					30,585.85
0748136	03/20/19	4IMPRINT	Mood Bracelet	011120110054110	315.44
			Set-up charge	011120110054110	
			Shipping	011120110054110	
					315.44
0748137	03/20/19	Accurate Biometrics, Inc.	FBI Fingerprinting	011220646153900	45.00
					45.00
0748138	03/20/19	Airgas, Inc.	supplies	027310473056200	131.95
			supplies	011320416654120	266.29
			Cylinder rental	027310473056200	165.44
					563.68

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**IVCC Disbursement Register and Travel Reimbursement Summary
For Period: 03/01/19 - 03/31/19**

0748139	03/20/19	Amazon.Com	credit/supplies resale	056240262054830	(106.50)
			Earloop Face Masks	011420734754120	26.97
			CR2032 Lithium 3V Battery	011420736054120	16.01
			Titanium Cutting Blades	011420730054110	5.23
			Selizo Coated Paper Clips	011420730054110	9.99
			Correction Tape	011420730054110	16.12
			Hairpin Table Legs (Set	061320152754120	154.74
			Wireless Charger, Anker	061320152754120	
			Rust-Oleum 327885	061320152754120	
			Hairpin Leg Protector	061320152754120	
			Texas Instruments	061620269054120	47.29
			Vinyl Art Wall Decal -	011120110054120	82.93
			Vinyl Wall Art Decal -	011120110054120	
			CrafteLife Vinyl Wall	011120110054120	
			28" Success See Your Goal	011120110054120	
			24"x16" Stay Positive	011120110054120	
			Whether you think you	011120110054120	
			Shipping	011120110054120	
			Summitt's Fundamentals of	011420436954120	61.43
			Ybee 10x Pcs SG90 Micro	011320413454120	402.39
			Elegoo EL-KIT-003 UNO	011320413454120	
			ELEGOO 5 Sets 28BYJ-48	011320413454120	
			TEQStone Pre-wired Mini	011320413454120	
			Elegoo EL-CP-004 120pcs	011320413454120	
			CanaKit Raspberry Pi 3 B+	011320413454120	
			LoveRPI Raspberry Pi 3 B+	011320413454120	
			EUDAX 6 Set DC Motors	011320413454120	
			Cylewet 35Pcs 6x6x9mm	011320413454120	
			LOONGON Technic Parts 138	011320413454120	
			Shipping	011320413454120	
			Credit for promo	011320413454120	
					716.60
			0748140	03/20/19	Amazon.Com
Books for library	012120321254501	682.91			
Books for library	012120321254410	57.25			
				970.54	
0748141	03/20/19	Ameren Illinois	OTC/elec 1/29-2/27	027610476057308	275.31
					275.31
0748142	03/20/19	ARAMARK Uniform & Career Apparel Group, Inc.	Auto/uniforms/shoptowels	011320445154120	25.22
					25.22
0748143	03/20/19	Andrew Arnold	Misc supplies	011120571154120	21.49
					21.49
0748144	03/20/19	AT&T	Service 2/28-3/27	027610476057500	1,636.22
			Service 2/28-3/27	027610476057500	48.27
					1,684.49
0748145	03/20/19	AVECO	AVECO Membership 2019	013430031054600	50.00
					50.00

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**IVCC Disbursement Register and Travel Reimbursement Summary
For Period: 03/01/19 - 03/31/19**

0748146	03/20/19	Dick Blick Company	Blick Artists Acrylic	011120651754120	1,449.32
			Steel Pointed Stilts	011120651754120	
			Van Gogh Oil Pastel Set	011120651754120	
			Canva-Paper Pad	011120651754120	
			Blick Bristol Pad	011120651754120	
			Ceramic Glaze Brushes	011120651754120	
			Respirator Pre-Filters	011120651754120	
			3M Easy-Care Respirator	011120651754120	
			Blick Canvas Panels	011120651754120	
			Blick Canvas Panels	011120651754120	
			Blick Canvas Panels	011120651754120	
			Blick Cutting Mat	011120651754120	
			Fiskars Bent Scissors	011120651754120	
			Darice Hemp Twine	011120651754120	
			Pencil Sharpener	011120651754120	
			Chipboard - 28" X 44"	011120651754120	
			Amaco Celadon Glazes	011120651754120	
			Amaco Celadon Glazes	011120651754120	
			Amaco Glaze	011120651754120	
			Amaco Glaze	011120651754120	
			Amaco Glaze	011120651754120	
			Amaco Glaze	011120651754120	
			Amaco Glaze	011120651754120	
			Amaco Glaze	011120651754120	
			Amaco Glaze	011120651754120	
			Amaco Glaze	011120651754120	
			Amaco Glaze	011120651754120	
			Amaco Glaze	011120651754120	
			Amaco Glaze	011120651754120	
			Amaco Glaze	011120651754120	
			Amaco Glaze	011120651754120	
			Kemper Pot Lifts	011120651754120	
			Amaco Crea-Stone	011120651754120	
			Xiem Fluting Tool	011120651754120	
			Tombow Pencil Eraser	011120651754120	
			Blick Kneaded Eraser	011120651754120	
			Prismacolor Ebony Pencil	011120651754120	
			Dixon Ticonderoga Pencils	011120651754120	
			General's Charcoal Pencil	011120651754120	
			General's Charcoal Pencil	011120651754120	
			Sandpaper Block	011120651754120	
Rubber Cement Pickup	011120651754120				
Colored Pencil	011120651754120				
Colored Pencil	011120651754120				
Colored Pencil Set	011120651754120				
Masking Tape	011120651754120				
Glove Pack - Large	011120651754120				
Handling	011120651754120				
Amaco Glaze	011120651754120				
Higgins Calligraphy Ink	011120651754120	7.82			
		1,457.14			
0748147	03/20/19	Francis Brolley	Visitation	018310183055211	34.80
					34.80

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**IVCC Disbursement Register and Travel Reimbursement Summary
For Period: 03/01/19 - 03/31/19**

0748148	03/20/19	Bushue Human Resources, Inc.	Background screenings	128640090153200	37.00
			Cont Ed background scrn	128640090153200	148.00
			Student background scrn	128640090153200	90.00
					275.00
0748149	03/20/19	Carolina Biological Supply Company	supplies	011120571154120	29.86
			shipping	011120571154120	
			supplies	011120571154120	1,404.36
			shipping	011120571154120	
		1,434.22			
0748150	03/20/19	CenterPoint Energy Services, Inc.	1/1-31 gas	027610476057100	12,071.77
					12,071.77
0748151	03/20/19	Roxanne Cherpeske	AMTA summit/2/20-23	011420435755312	1,528.07
					1,528.07
0748152	03/20/19	Club Colors, Inc.	Jerseypolo's	056240262054840	172.00
					172.00
0748153	03/20/19	CollegeNET, Inc.	SWMaint: Series25	018810595053423	4,000.00
					4,000.00
0748154	03/20/19	Confidential On-site Paper Shredding	On Site Paper Shredding	018640091053900	47.40
					47.40
0748155	03/20/19	Jerome Corcoran	Mlg & Mtg Expenses	018110081055111	45.00
			Mlg & Mtg Expenses	018110081055211	306.83
					351.83
0748156	03/20/19	DeMilio's Italian Deli, LLC	Pres office tenure dinner	018510091055110	233.10
			Catering: Ag Dual Credit	011320570355110	178.50
			Cater: Support Staff	018440184055110	480.00
			Iced Tea	018440184055110	
			Filtered Water w/ Fruit	018440184055110	
			Cupcakes w/Green Frosting	018440184055110	
			30 Hr OSHA class	014110394155110	214.06
			Cater: Edible Car Contest	011120116055110	179.00
			Jacobs library 3/11	012120321255110	31.60
			Jacobs library 3/12	012120321255110	37.20
			Gift Certificate	018310183054700	50.00
					1,403.46
			0748157	03/20/19	Dex
		63.00			
0748158	03/20/19	Discount Magazine Subscription Svc Inc	Time Magazine Renewal	012120321254601	29.95
					29.95
0748159	03/20/19	Julie Fahning	placement test 3/6	013920352355210	16.59
					16.59
0748160	03/20/19	Fisher Science Education	Inoculating Loops	011120571154120	309.44
			Spectrophotometer	011120571154120	2,069.70
			Fuel Surcharge	011120571154120	
					2,379.14
0748161	03/20/19	Troy Simplified Technologies, Inc.	supplies	027810480053400	788.78
					788.78
0748162	03/20/19	G4S Secure Solutions (USA) Inc.	OTC/sec 2/18-2/24	127440090653908	1,048.57
			MC/sec 2/18-2/24	127440090653900	7,183.21
					8,231.78
0748163	03/20/19	Kouba-O'Reilly Consulting Group, Inc.	other contra services	014110394753900	210.00
					210.00
0748164	03/20/19	Jason Goode	rock valley 3/26	056430360155211	152.00
					152.00

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**IVCC Disbursement Register and Travel Reimbursement Summary
For Period: 03/01/19 - 03/31/19**

0748165	03/20/19	Jason Goode	highland	056430360155211	152.00
					152.00
0748166	03/20/19	Graphic Electronics, Inc	McCormack scholars	013830030054900	250.00
					250.00
0748167	03/20/19	Green River Lines Inc.	CEC Bus Trip: Chicago	014110394553900	975.00
					975.00
0748168	03/20/19	Mark Grzybowski	ICCCSSO commission mtg	013830030055211	89.55
					89.55
0748169	03/20/19	Tina Hardy	IEP's Otc/school visits	012220322255211	157.76
					157.76
0748170	03/20/19	Herff Jones, Inc	RN Sterling Silver Pins	011420734754120	3,152.00
			LPN Sterling Silver Pins	011420734754120	
			Shipping and Handling	011420734754120	
					3,152.00
0748171	03/20/19	Illinois Valley Community Hospital	Athletic Trainer Services	128640090153900	5,000.00
			Smith/TDT	011320410453900	137.00
					5,137.00
0748172	03/20/19	IVCH Health Promotions	IVCC EMS CPR Cards	011420436153900	39.00
					39.00
0748173	03/20/19	JBH Technologies, Inc.	CMP-04055-S - SATA HDD,	011320414853400	675.00
			Service Call to install	011320414853400	
					675.00
0748174	03/20/19	Sean Kennedy	decatour 3/27	056430360455211	56.00
					56.00
0748175	03/20/19	David Kuester	Spring Show Supplies	013620620154110	158.26
					158.26
0748176	03/20/19	Lamacar Inc	supplies for resale	056240262054830	129.40
					129.40
0748177	03/20/19	LaSalle County Broadcasting Corp	WAJK	018310183054700	750.88
			WAJK,WLPO,WLWF	018310183054700	
			WLPO-AM	018310183054700	
					750.88
0748178	03/20/19	Link Media Midwest, LLC	Poster Display	018310183054700	550.00
					550.00
0748179	03/20/19	Menards	supplies	011320414454120	3.80
					3.80
0748180	03/20/19	Mendota Publishing Corp.	advert.	018310183054700	293.00
					293.00
0748181	03/20/19	Milestone Equipment Holdings, LLC	Monthly Trailer Lease	011320410456200	750.00
					750.00
0748182	03/20/19	Julie Milota	moraine valley 3/27	056430360855211	40.00
					40.00
0748183	03/20/19	BGTM LLC	Amatrol ELearning Access	056240262054810	120.00
					120.00
0748184	03/20/19	MSI Healing Inc.	Masssage Therapy Training	011420435753900	250.00
					250.00
0748185	03/20/19	L&L of Sterling, Inc.	instr. supplies	011320445154120	725.78
					725.78
0748186	03/20/19	National Collegiate Honors Council	Membership Dues	011120652054600	600.00
					600.00
0748187	03/20/19	National Restaurant Assoc	ServSafe mgr book/exam	014110394154120	750.64
					750.64

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**IVCC Disbursement Register and Travel Reimbursement Summary
For Period: 03/01/19 - 03/31/19**

0748188	03/20/19	NISOD Conference	Reg fee/Hermes	011220544455112	635.00
					635.00
0748189	03/20/19	O'Reilly Auto Enterprises, LLC	Misc supplies	056920445254800	11.02
					11.02
0748190	03/20/19	Office Depot, Inc.	supplies	056240262054830	50.69
					50.69
0748191	03/20/19	Petty Cash	TDT permits	011320410453900	145.00
			TDT permits	011320410453900	60.00
					205.00
0748192	03/20/19	Phi Theta Kappa - Ill Regn	PTK Banquet & Rec. Cerem.	018110081055111	65.00
					65.00
0748193	03/20/19	Plumbmaster, The Professnl Grp	Closet Drop-In Repair Kit	027110471054442	164.84
			Lubricating Grease	027110471054442	
			55/64" Female Kit Aerator	027110471054442	
					164.84
0748194	03/20/19	Jamie Pratt	IACEA Conference 3/6-7	061620269055211	146.52
					146.52
0748195	03/20/19	PrepBlast	registrations teer fee	013920352353900	80.00
					80.00
0748196	03/20/19	PrismRBS, LLC	maint. hosting fee	056240262053423	283.00
					283.00
0748197	03/20/19	Proquest Information & Learning Co.	library books	012120321254505	169.91
					169.91
0748198	03/20/19	Craig-Jason Rebou	Model Repair: Heart	011120571153400	2,850.00
			Model Repair: Larynx	011120571153400	
			Model Repair: Pelvis	011120571153400	
			Model Repair: Pelvis	011120571153400	
			Model Repair: Eye	011120571153400	
			Model Repair: Ear	011120571153400	
			Model Repair: Torso	011120571153400	
			Substituted smaller model	011120571153400	
					2,850.00
0748199	03/20/19	RedShelf, Inc.	February 2019 Sales	056240262054810	35.98
					35.98
0748200	03/20/19	Shaw Media	advert.	018310183054700	496.10
					496.10
0748201	03/20/19	Gagandip Sidhu	Recruitment Booth 3/1	011320570355212	127.02
					127.02
0748202	03/20/19	Springfield Electric Supply	supplies	027110471054141	63.44
					63.44
0748203	03/20/19	Star Ford Inc.	car rental	056430361454150	20.00
					20.00
0748204	03/20/19	State Universities' Retirement System	SURS Penalty - Matthews	012420395352910	2,743.08
					2,743.08
0748205	03/20/19	Interline Brands	supplies	027210472054140	1,398.29
			Misc supplies	027210472054140	150.20
					1,548.49
0748206	03/20/19	Test Gauge & Backflow Supply, Inc.	Check Rubber Repair Kit	027110471054442	321.60
			Check Rubber Repair Kit	027110471054442	
					321.60
0748207	03/20/19	Toad Code, Inc.	custom programming	018810595053200	761.25
					761.25

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**IVCC Disbursement Register and Travel Reimbursement Summary
For Period: 03/01/19 - 03/31/19**

0748208	03/20/19	Cory Tomasson	waubonsee 3/26	056430360755211	120.00
					120.00
0748209	03/20/19	Sarah Trager	NITC Mtg 3/14	012220322255211	135.72
					135.72
0748210	03/20/19	The Center	Lock/ICCB mtg 4/16-17	061620269055111	65.00
					65.00
0748211	03/20/19	The Daily News-Tribune	Advertising	018310183054700	645.00
					645.00
0748212	03/20/19	The Higher Learning Commission	Desk Review - Substantive	018120050053900	950.00
					950.00
0748213	03/20/19	Mendota Broadcasting, Inc.	wals-fm	018310183054700	1,570.00
			wbzb-fm	018310183054700	
			wstq-wivq	018310183054700	
					1,570.00
0748214	03/20/19	United Pipe & Supply	supplies	027110471054442	171.50
			supplies	027110471054442	305.98
			supplies	027110471054442	427.55
					905.03
0748215	03/20/19	Verizon Wireless Services, LLC	Jerry/cell	018110081057500	58.96
			Cheryl/cell	018240082057500	58.96
			Fran/cell	018310183057500	58.96
			Scott/cell	027610476057500	58.96
			Security/cell	127440090657500	58.96
					294.80
0748216	03/20/19	NRG Media	HS Sports sponsor	018310183054700	789.84
			ROS ads	018310183054700	
			Tech guy sponsor	018310183054700	
			WCMY WEB display	018310183054700	
			Eagle Eye Sponsorship	018310183054700	
			Freezin FFA Ag wks	018310183054700	
					789.84
0748217	03/20/19	Welding Services, Inc.	Inspected Lincoln VR	011320416653900	150.00
					150.00
0748218	03/20/19	Frances Whaley	CARLI Board mtg 3/8	012120321255211	17.13
					17.13
0748219	03/20/19	Donald Zellmer	Spring Show Supplies	013620620154110	57.70
					57.70
0748220	03/20/19	Walter J Zukowski & Assoc	Miscellaneous	018640091053500	504.90
			Job applications	018640091053500	118.80
			Traffic agreement	018640091053500	703.95
			Employee matter	128640090153500	669.50
					1,997.15
0748221	03/21/19	AFLAC	Payroll Deductions	010000000021900	169.41
					169.41
0748222	03/21/19	American Federation of Teachers	Payroll Deductions	010000000021900	2,036.48
					2,036.48
0748223	03/21/19	American Federation of Teachers	Payroll Deductions	010000000021900	25.00
					25.00
0748224	03/21/19	DeMilio's Italian Deli, LLC	Payroll Deductions	010000000021900	359.66
					359.66
0748225	03/21/19	Eureka Savings Bank	Payroll Deductions	010000000021900	3,603.35
					3,603.35

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**IVCC Disbursement Register and Travel Reimbursement Summary
For Period: 03/01/19 - 03/31/19**

0748226	03/21/19	Heartland Bank and Trust	Payroll Deductions	01000000021900	2,812.06
					2,812.06
0748227	03/21/19	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	01000000021900	125.00
					125.00
0748228	03/21/19	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	01000000021900	50.39
					50.39
0748229	03/21/19	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	01000000021900	247.00
					247.00
0748230	03/21/19	IVCC Bookstore	Payroll Deductions	01000000021900	400.13
					400.13
0748231	03/21/19	Illinois Valley Community College	Payroll Deductions	01000000021900	286.62
					286.62
0748232	03/21/19	Service Employees #138	Payroll Deductions	01000000021900	234.00
					234.00
0748233	03/21/19	SURS	Payroll Deductions	01000000021100	46,872.38
					46,872.38
0748234	03/21/19	State Universities Annuitants Association	Payroll Deductions	01000000021900	1.31
					1.31
0748235	03/21/19	United Way of Illinois Valley, Inc.	Payroll Deductions	01000000021900	50.50
					50.50
0748236-0748250	03/22/19	Student Refunds	Student Refunds	01000000013300	5,087.13
					5,087.13
0748251	03/27/19	ABC-CLIO, LLC	Standing Order Book	012120321254501	54.00
			Shipping	012120321254501	
					54.00
0748252	03/27/19	Airgas, Inc.	supplies	011320416654120	697.30
					697.30
0748253	03/27/19	Ameren Illinois	Main/gas 2/1-3/1	027610476057100	4,118.21
					4,118.21
0748254	03/27/19	American Massage Therapy Assoc	AMTA-IL Student Day	011420435753900	75.00
					75.00
0748255	03/27/19	Andrew Arnold	supplies	011120571154120	5.00
					5.00
0748256	03/27/19	B & H Photo-Video, Inc.	Vello Mini Soft Box/Reg	018310183054110	43.09
			Flash Modifier	018310183054110	
					43.09
0748257	03/27/19	Joshua Bergfeld	baseball official 4/7	056430360153900	180.00
					180.00
0748258	03/27/19	BIO-RAD Laboratories	MRSASelect II Plates	011120571154120	145.31
			Estimated Shipping and	011120571154120	
					145.31
0748259	03/27/19	Wesley Black	2019 NADE Conf. 3/6-9	011120571655312	639.26
					639.26
0748260	03/27/19	Steve Block	baseball official 4/6	056430360153900	180.00
					180.00
0748261	03/27/19	Cambridge Educational Services	supplies	014110394154120	1,237.69
			shipping	014110394154120	
					1,237.69
0748262	03/27/19	Roxanne Cherpeske	Reimbursement for	011420435754120	350.79
					350.79

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**IVCC Disbursement Register and Travel Reimbursement Summary
For Period: 03/01/19 - 03/31/19**

0748263	03/27/19	DeMilio's Italian Deli, LLC	30hr OSHA class	014110394155110	211.40
			Support Staff forum	018110081055110	18.00
			marquette running start	011120110055110	35.85
			marquette running start	011120110055110	0.25
					265.50
0748264	03/27/19	Demonica Kemper Architects, LLC	Cultural Centre Access	037110451458400	805.53
			exterior upgrades	037110451558200	290.69
			Bld E AHU Replacement	037110489158400	1,757.07
			19-005 Bldg C AHU repl	037110451658400	77,744.50
					80,597.79
0748265	03/27/19	Edvotek, Inc.	DNA Samples Only	011120571154120	196.90
			Ground Shipping	011120571154120	
					196.90
0748266	03/27/19	Federal Express	shipping charges	056240262054810	262.25
					262.25
0748267	03/27/19	James Fluder	baseball official 4/7	056430360153900	180.00
					180.00
0748268	03/27/19	Jean Forst	teaching mlg	011120650055210	68.67
					68.67
0748269	03/27/19	G4S Secure Solutions (USA) Inc.	security service 2/25-3/3	127440090653900	8,098.18
			security service 2/25-3/3	127440090653908	1,338.60
			MC/sec 1/7-1/13	127440090653900	8,341.26
					17,778.04
0748270	03/27/19	Jason Goode	harper 4/4	056430360155211	152.00
					152.00
0748271	03/27/19	Illinois Power Marketing Company	OTC/elec 1/30-2/27	027610476057308	412.07
					412.07
0748272	03/27/19	IdentiSys Incorporated	Color Ribbon, YMCKT	011120110054110	159.16
			Estimated shipping	011120110054110	
					159.16
0748273	03/27/19	Illinois Valley Area Chamber of Commerce & Economic Devel.	Professional Development	014810342054600	30.00
					30.00
0748274	03/27/19	Illinois Valley Community Hospital	strader/tdt screening	011320410453900	137.00
			tombauch/tdt screening	011320410453900	137.00
			riggs/tdt screening	011320410453900	69.00
			Quarterly fee/random scrn	011320410453900	30.00
			Quarterlyfee/randomscrn	011320410453900	30.00
					403.00
0748275	03/27/19	IVCC Student Activity	Short Term Loan Repay	010000000025800	2,777.27
					2,777.27
0748276	03/27/19	Jones School Supply Co., Inc.	Blue Mini Rosette	011120651754120	99.75
			Art Mylar	011120651754120	
			Shipping	011120651754120	
					99.75
0748277	03/27/19	Sean Kennedy	deer park 4/3	056430360455211	56.00
					56.00
0748278	03/27/19	Sean Kennedy	rock falls 4/5	056430360455211	56.00
					56.00
0748279	03/27/19	Ron King	baseball official 4/2	056430360153900	180.00
					180.00

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**IVCC Disbursement Register and Travel Reimbursement Summary
For Period: 03/01/19 - 03/31/19**

0748280	03/27/19	Kimberly Koehler	bus trip supplies	014110394554120	127.27
			bus trip supplies	014110394554120	93.84
			bus trip supplies	014110394553900	75.00
					296.11
0748281	03/27/19	David Kuester	show supplies	013620620154120	119.65
			supplies	013620620154120	98.42
			show supplies	013620620154120	158.54
					376.61
0748282	03/27/19	Shane Lange	ICAIA conf reg	061320152755111	55.00
			ICAIA conf	061320152755211	69.00
					124.00
0748283	03/27/19	Library Memorial Fund	Crdt Crd Pymnt Lbry Fn	010000000029999	4.50
					4.50
0748284	03/27/19	Link Media Midwest, LLC	Poster Display	018310183054700	180.00
					180.00
0748285	03/27/19	Aseret Loveland	IACAC Dist. Seminar	013130030755211	122.96
					122.96
0748286	03/27/19	Marco, Inc.	Copy ctr chges 2/8-3/7	056940569056200	962.37
			OTC copier overage 2/8-3/7	056940569056200	193.82
					1,156.19
0748287	03/27/19	Menards	Misc supplies	011320414454120	12.57
					12.57
0748288	03/27/19	Morton Salt, Inc.	supplies	027310473054140	1,592.25
			Road Salt	027310473054140	746.23
					2,338.48
0748289	03/27/19	Keith Mundt	baseball official 4/6	056430360153900	180.00
					180.00
0748290	03/27/19	National Energy Control Corp.	1" 3-Way with Actuator	027110471054445	310.00
					310.00
0748291	03/27/19	National Safety Council	Online Prof Truck Driver	011320410453800	1,780.00
					1,780.00
0748292	03/27/19	NILRC	Research Library Database	012120321254602	6,056.64
					6,056.64
0748293	03/27/19	Northern Illinois Gas Company	OTC/gas 2/15-3/18	027610476057108	499.12
					499.12
0748294	03/27/19	National Association of College Stores	shilpping charges	056240262054810	252.01
					252.01
0748295	03/27/19	Patterson Dental Supply, Inc.	supplies	011420436954120	86.91
			supplies	011420436954120	336.55
			supplies	011420436954120	678.91
					1,102.37
0748296	03/27/19	Pepsi Cola Gen. Bot.	Water - 12 oz Bottles	018640091055110	90.00
			Water - 12 oz Bottles	013230030855110	18.00
					108.00
0748297	03/27/19	Petty Cash	TDT permits	011320410453900	250.00
					250.00
0748298	03/27/19	Quill Corporation	Supplies for resale	056240262054830	80.15
					80.15
0748299	03/27/19	Complete Industrial Enterprise	Misc supplies	027110471054141	523.37
					523.37
0748300	03/27/19	Kathryn Ross	IRS qualified trsp web	018240082055111	195.00
					195.00

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**IVCC Disbursement Register and Travel Reimbursement Summary
For Period: 03/01/19 - 03/31/19**

0748301	03/27/19	Harry Saalfeld	baseball official 4/2	056430360153900	180.00
					180.00
0748302	03/27/19	Salem Press, Inc.	Careers in Green Energy	012120321254501	227.24
			Critical Insights Martin	012120321254501	
			Shipping and handling	012120321254501	
					227.24
0748303	03/27/19	Shelley Leasing Inc.	Monthly ice machine rntl	056430361453900	140.00
					140.00
0748304	03/27/19	Sherwin-Williams Company	Sher-Liner Striping Paint	011320410454140	108.00
					108.00
0748305	03/27/19	Anthony Sondgeroth	supplies	011320416654120	68.21
					68.21
0748306	03/27/19	Jennifer Sowers	Misc. Travel	014210331055211	118.32
					118.32
0748307	03/27/19	Springfield Electric Supply	Misc supplies	027110471054141	352.44
			supplies	027110471054141	870.39
					1,222.83
0748308	03/27/19	Star Ford Inc.	Library	012120321255211	56.00
					56.00
0748309	03/27/19	Interline Brands	Misc supplies	027210472054140	857.43
					857.43
0748310	03/27/19	Cory Tomasson	joliet 3/21	056430360755211	120.00
					120.00
0748311	03/27/19	Cory Tomasson	carl sandburg 4/4	056430360455211	120.00
					120.00
0748312	03/27/19	The National College Testing Association	Membership Renewal	013920352354600	55.00
					55.00
0748313	03/27/19	United Pipe & Supply	Misc supplies	027110471054442	21.13
					21.13
0748314	03/27/19	Yankee Book Peddler, Inc.	Books for library	012120321254501	186.13
			Books for library	012120321254501	180.35
					366.48
0748315	03/27/19	Donald Zellmer	show supplies	013620620154120	115.00
					115.00
0748316-0748329	03/28/19	Student Refunds	Student Refunds	010000000013300	6,466.64
					6,466.64
ACH	03/04/19	Illinois Department of Revenue	Sales Tax	050000000024400	267.28
				056240262054850	930.72
					1,198.00
ACH	03/07/19	Internal Revenue Service	Federal Payroll Taxes	010000000021200	48,550.25
				010000000021700	17,215.10
					65,765.35
ACH	03/07/19	Illinois Department of Revenue	State Payroll Taxes	010000000021300	22,760.85
					22,760.85
ACH	03/07/19	VALIC Retirement Services	403(b) & 457(b)Payroll	010000000021400	13,471.94
					13,471.94
ACH	03/07/19	Expert Pay	Payroll Deductions	010000000021900	961.10
					961.10
ACH	03/11/19	CCHC	Health Insurance (March)	010000000021500	257,105.01
					257,105.01
ACH	03/21/19	Internal Revenue Service	Federal Payroll Taxes	010000000021200	44,628.13
				010000000021700	11,967.70
					60,794.83

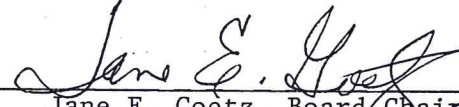
Dan J. [Signature]



**IVCC Disbursement Register and Travel Reimbursement Summary
For Period: 03/01/19 - 03/31/19**

ACH	03/21/19	Illinois Department of Revenue	State Payroll Taxes	010000000021300	21,559.24
					21,559.24
ACH	03/21/19	VALIC Retirement Services	403(b) & 457(b) Payroll	010000000021400	13,871.94
					13,871.94
ACH	03/21/19	Expert Pay	Payroll Deductions	010000000021900	961.10
					961.10
ACH	03/28/19	VSP	Vision Insurance (April)	010000000021520	2,819.98
					2,819.98
ACH	03/28/19	Prudential	Life Insurance (March)	010000000021800	5,554.85
					5,554.85
ACH	03/28/19	Employee Benefits Corporation	H.R.A., F.S.A., Cobra (March)	010000000021900	2,046.10
				018640091052900	276.85
				011320410052110	749.01
				011120570052110	290.51
				011420730052110	1,792.80
				018110081052110	427.75
				013830030052110	21.06
				056940569052110	8.79
				011220570052110	-
					5,612.87
TOTAL					\$ 1,170,727.09

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 Jane E. Goetz, Board Chair



 David O. Mallery, Board Secretary