



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

Check No	Check Date	Vendor Name	Description	GL Number	Check Amt
0778271	11/02/22	AHEAD	Membership Renewal	061320152754600	265.00
					265.00
0778272	11/02/22	Allied Universal Security Services	Security Services	127440090653900	5,000.91
			Security Services	127440090653908	947.82
					5,948.73
0778273	11/02/22	Amazon Capital Services Inc	Moread DisplayPort (DP)	018810595454440	34.98
					34.98
0778274	11/02/22	Ameren Illinois	Utilities: Electricity	027610476057300	160.86
			Utilities: Electricity	027610476057300	115.64
			Utilities: Electricity	027610476057300	258.13
			Utilities: Electricity	027610476057300	51.70
			Utilities: Electricity	027610476057300	132.96
					719.29
0778275	11/02/22	AT&T	815-431-8058	027610476057508	224.38
			831-01-0091 524	027610476057500	1,713.44
			815-223-1740	027610476057500	55.90
			815-200-8268	027610476057500	49.39
					2,043.11
0778276	11/02/22	Bangkit (USA) Inc.	Misc. School and Office	056240262054830	1,258.32
					1,258.32
0778277	11/02/22	Carolina Biological Supply Company	Misc. Biology Supplies	011120571154120	311.27
					311.27
0778278	11/02/22	CID Resources, Inc.	Nursing & Dental Uniform	056240262054830	158.49
					158.49
0778279	11/02/22	CIT TRUCKS LLC	Variable Mileage	011320410454150	3,830.88
					3,830.88
0778280	11/02/22	Club Colors, Inc.	Misc. Imprinted	056240262054840	299.50
					299.50
0778281	11/02/22	Computer Aided Technology, LLC	Miscellaneous 3D Printing	011320414854120	2,925.76
					2,925.76
0778282	11/02/22	Computer Aided Technology, LLC	Maintenance Agreement:	011320414853400	1,760.00
					1,760.00
0778283	11/02/22	Crystal Credi	IACRAO Annual Conference	061320152755211	540.18
					540.18
0778284	11/02/22	CTA, LLC	Catering for October 26,	011420436955110	370.88
					370.88
0778285	11/02/22	Cunningham's Candies, Inc	Caramel Apples & Whips	056940091154190	55.20
					55.20
0778286	11/02/22	Debo Ace Hardware	Misc. Purchases	027110471054140	15.97
					15.97
0778287	11/02/22	Department of Veterans Affairs	Return Funds - A. Johnson	210030235642700	475.00
			Return Funds - S. Williams	210030235642700	97.52
					572.52
0778288	11/02/22	Elsevier Science	Misc. Advertising	056240262054810	972.86



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			Books for Resale	056240262054810	196.75
			Elsevier 360 Access For	056240262054810	75,850.00
					77,019.61
0778289	11/02/22	Farmer Brothers Co	Misc. Coffee/Beverage	056940091154190	560.16
			Misc. Coffee/Beverage	056940091154190	715.30
					1,275.46
0778290	11/02/22	Federal Express	Misc. Shipping Costs	056240262054810	31.24
					31.24
0778291	11/02/22	Tina Hardy	ILLOWA AHEAD Conference	013820352555211	256.10
					256.10
0778292	11/02/22	Illinois Power Marketing Company	Electric Supply	027610476057308	82.30
			Electric Supply	027610476057308	48.48
			Electric Supply	027610476057308	155.89
					286.67
0778293	11/02/22	HyVee	Catering for CME Meeting	014810342055110	144.99
					144.99
0778294	11/02/22	IACCB	Keith King Reg Fee	011120570055212	245.00
					245.00
0778295	11/02/22	IKI Inc.	Instant Piano for	014110394153900	88.00
			Instant Piano for	014110394153900	
					88.00
0778296	11/02/22	Independent College Bookstore Association	ICBA Affiliate Membership	056240262054600	433.33
			ICBA Affiliate Membership	050000000017900	216.67
					650.00
0778297	11/02/22	Inventory Trading Company	Quarter Zip Pullover EMS	056240262054840	252.00
			Quarter Zip Pullover EMS	056240262054840	
			Quarter Zip Pullover EMS	056240262054840	
			Estimated Shipping	056240262054840	
					252.00
0778298	11/02/22	IVCH Health Promotions	CNA - CPR Cards	011420736053900	84.00
					84.00
0778299	11/02/22	Chuck Jenrich	Teaching ISO 9001: 2015	014210331055212	93.41
					93.41
0778300	11/02/22	JJ Keller & Associates, Inc	Monthly Data Service Fee	011320410457500	49.90
					49.90
0778301	11/02/22	Eric Johnson	Financial Aid Meeting	013430031055111	71.00
					71.00
0778302	11/02/22	Eric Johnson	IACRAO Conference 10/26	013430031055211	56.50
					56.50
0778303	11/02/22	David Kuester	Theatre Production, Instr	013620620154120	93.73
					93.73
0778304	11/02/22	Ashton Linson	FAFSA Event 10/20	013430031055211	37.50
					37.50
0778305	11/02/22	Kirk Lockwood	Xfinity Internet	068230238459900	1,000.00
					1,000.00
0778306	11/02/22	Aseret Loveland	IACRAO Conference	013130030755211	132.27

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IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

					132.27
0778307	11/02/22	Samantha Manahan	Halloween Candy for	018310183054700	74.11
					74.11
0778308	11/02/22	Marco, Inc.	Copier Rental Agreement	063230530153400	502.81
			Copier Rental Agreement	061620269053400	290.87
			Copier Rental Agreement	013130030753400	48.05
			Copier Rental Agreement	018240082053400	16.30
			Overages Project Success	063230530153400	180.93
					1,038.96
0778309	11/02/22	Menards	Misc. Maintenance Supplies	027110471054140	10.98
					10.98
0778310	11/02/22	Mendota Publishing Corp.	Subscription Renewal	018310183054600	56.00
					56.00
0778311	11/02/22	Mitchell Repair Information	SWRnwl: Online	011320445153422	1,159.00
					1,159.00
0778312	11/02/22	Susan Monroe	Misc. Travel Through Dist	011120116055211	223.81
					223.81
0778313	11/02/22	Susan Monroe	Latino Student Visit	011120116055110	137.76
					137.76
0778314	11/02/22	Susan Monroe	Dual Credit Orientation	011120116055110	37.92
					37.92
0778315	11/02/22	Lirim Neziroski	Evaluate Adjunct Faculty	011120650055211	22.50
					22.50
0778316	11/02/22	Northern Illinois Gas Company	Utilities Gas - Ottawa	027610476057108	274.33
					274.33
0778317	11/02/22	Office Depot, Inc.	Misc. Office Supplies	056240262054830	25.38
			Misc. Office Supplies	056240262054830	64.18
					89.56
0778318	11/02/22	Oriental Trading Company Inc	Metallic Twist Ties	011120110054190	262.51
			Medium Cellophane Bags	011120110054190	
			Tootsie Roll Chocolate	011120110054190	
			Bulk Sour Punch Licorice	011120110054190	
			Certificate Other	011120110054190	
			Bulk Personalized Pencil	011120110054190	117.60
			Certificate Other	011120110054190	
					380.11
0778319	11/02/22	Patterson Dental Supply, Inc.	Plaster Bin Grey	011420436954120	233.19
			EReminders Plan-300 Calls	011420436953422	80.00
			EReminders-300 Calls	011420436953422	-160.00
					153.19
0778320	11/02/22	Michael Phillips	Attend meeting of IBHE	018120080055212	100.63
					100.63
0778321	11/02/22	Pocket Nurse	Eclipse Needle 21gx1.25"	011420736654120	80.97
					80.97
0778322	11/02/22	Practical Publications LLC	Today's 40 Most	056240262054810	860.00
			Estimated Shipping	056240262054810	



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					860.00
0778323	11/02/22	Putnam County Circuit Clerk Office	Cash -Driver Improvement	010010394345400	18.00
					18.00
0778324	11/02/22	Thomas Quigley	IACRAO Conference 10/26	013130030755211	71.21
					71.21
0778325	11/02/22	Quik-Kill Pest Eliminators, Inc.	Monthly Pest Control	027810480053400	180.00
			Monthly Pest Control	027810480053400	183.00
					363.00
0778326	11/02/22	Quill Corporation	Supplies and Special	056240262054830	57.18
			Supplies and Special	056240262054830	17.58
					74.76
0778327	11/02/22	resero Retail Technologies LLC	Campus Cloud Annual	056240262053423	4,190.69
			Campus Cloud Annual	010000000017900	2,993.35
					7,184.04
0778328	11/02/22	Robert Ferrilli, LLC	System Support: CORE Sys	018810595053900	2,000.00
					2,000.00
0778329	11/02/22	Gregg Schneider	Bureau Co. Driver Improve	014110394355212	87.50
					87.50
0778330	11/02/22	Matthew Seaton	Marseilles Bank Visit	018240082055211	36.88
					36.88
0778331	11/02/22	Shaw Media	Annual Subscription	063230530154600	93.60
					93.60
0778332	11/02/22	Smith's Sales and Service	Misc. Supplies	027310473054140	1,198.00
			Misc. Maintenance Supplies	027310473054140	1,470.00
					2,668.00
0778333	11/02/22	Jennifer Sowers	Misc. Travel- IL Valley	014210331055211	142.50
					142.50
0778334	11/02/22	Matthew Suerth	Professional Development	018710585055211	205.98
			Professional Development	018710585055111	250.00
					455.98
0778335	11/02/22	Sun Mtn Sports, Inc	Team Golf Bags-Black with	056430360454120	1,336.00
			HT Full Color Small	056430360454120	
			HT Full Color Large	056430360454120	
			HT Bag MONO	056430360454120	
			Freight	056430360454120	
			Team Black NS PKT	056430360454120	
					1,336.00
0778336	11/02/22	Untz Truck & Trailer Service	Misc. Repairs	011320410453400	61.46
					61.46
0778337	11/02/22	Jill Urban-Bollis	P-20 Meeting 10/27	011120650055112	35.00
			P-20 Meeting 10/27	011120650055212	88.75
					123.75
0778338	11/02/22	Nora Villarreal	Office Desk and Chair	068230238459900	280.47
					280.47
0778339	11/02/22	Wal-Mart	Misc Food Items for	011320570355110	89.06
					89.06

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0778340	11/02/22	Coxline Inc.	Vise Screw Nut	011320416654140	77.37
			Estimated Shipping	011320416654140	
					77.37
0778341	11/02/22	Yankee Book Peddler, Inc.	Library Books	012120321254501	248.25
			library books	012120321254501	73.17
					321.42
0778342	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	460.00
					460.00
0778343	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	5,120.00
					5,120.00
0778344	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,150.00
					1,150.00
0778345	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	150.00
					150.00
0778346	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	926.77
					926.77
0778347	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,162.00
					1,162.00
0778348	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	947.75
					947.75
0778349	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,069.00
					1,069.00
0778350	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,162.00
					1,162.00
0778351	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	2,198.00
					2,198.00
0778352	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	75.00
					75.00
0778353	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	139.60
					139.60
0778354	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	663.30
					663.30
0778355	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,259.00
					1,259.00
0778356	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	225.00
					225.00
0778357	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,251.37
					1,251.37
0778358	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,150.00
					1,150.00
0778359	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	75.00
					75.00
0778360	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	306.75
					306.75
0778361	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	328.00
					328.00



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0778362	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	947.75
					947.75
0778363	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	748.00
					748.00
0778364	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,230.00
					1,230.00
0778365	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,073.00
					1,073.00
0778366	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	929.81
					929.81
0778367	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,061.00
					1,061.00
0778368	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	777.40
					777.40
0778369	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	75.00
					75.00
0778370	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	150.00
					150.00
0778371	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,243.00
					1,243.00
0778372	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	937.00
					937.00
0778373	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	78.85
					78.85
0778374	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,087.00
					1,087.00
0778375	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	24.78
					24.78
0778376	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	150.00
					150.00
0778377	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,162.00
					1,162.00
0778378	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	803.00
					803.00
0778379	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	65.00
					65.00
0778380	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	618.29
					618.29
0778381	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	697.75
					697.75
0778382	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	967.68
					967.68
0778383	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	535.00
					535.00
0778384	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,660.00
					1,660.00

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IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0778385	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	225.00	225.00
0778386	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	400.06	400.06
0778387	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	4,513.00	4,513.00
0778388	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,162.00	1,162.00
0778389	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	616.00	616.00
0778390	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	816.00	816.00
0778391	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	150.00	150.00
0778392	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,162.00	1,162.00
0778393	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	855.50	855.50
0778394	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	73.75	73.75
0778395	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	862.00	862.00
0778396	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	769.90	769.90
0778397	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	169.64	169.64
0778398	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	5,694.00	5,694.00
0778399	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	662.53	662.53
0778400	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,237.00	1,237.00
0778401	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	105.00	105.00
0778402	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,012.00	1,012.00
0778403	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	862.00	862.00
0778404	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	2,099.00	2,099.00
0778405	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	100.00	100.00
0778406	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,337.00	1,337.00
0778407	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	618.29	618.29



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0778408	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,724.00
					1,724.00
0778409	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	787.50
					787.50
0778410	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,012.00
					1,012.00
0778411	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	868.00
					868.00
0778412	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	75.00
					75.00
0778413	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,087.00
					1,087.00
0778414	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	80.00
					80.00
0778415	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	75.00
					75.00
0778416	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	676.73
					676.73
0778417	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,087.00
					1,087.00
0778418	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	150.00
					150.00
0778419	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	743.00
					743.00
0778420	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	907.05
					907.05
0778421	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,053.00
					1,053.00
0778422	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	150.00
					150.00
0778423	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	862.00
					862.00
0778424	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	3,908.50
					3,908.50
0778425	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	300.00
					300.00
0778426	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	721.00
					721.00
0778427	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,162.00
					1,162.00
0778428	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	230.00
					230.00
0778429	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	1,030.00
					1,030.00
0778430	11/03/22	Student Refunds	Financial Aid Refund	010000000013300	555.00
					555.00

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**IVCC Disbursement Register and Travel
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0778431	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	225.00	225.00
0778432	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	1,010.60	1,010.60
0778433	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	150.00	150.00
0778434	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	1,400.00	1,400.00
0778435	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	8.85	8.85
0778436	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	1,312.00	1,312.00
0778437	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	1,337.00	1,337.00
0778438	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	75.00	75.00
0778439	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	922.83	922.83
0778440	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	913.53	913.53
0778441	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	897.16	897.16
0778442	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	336.00	336.00
0778443	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	210.00	210.00
0778444	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	75.00	75.00
0778445	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	937.00	937.00
0778446	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	1.99	1.99
0778447	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	300.00	300.00
0778448	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	50.00	50.00
0778449	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	937.00	937.00
0778450	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	31.29	31.29
0778451	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	75.00	75.00
0778452	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	1,162.00	1,162.00
0778453	11/03/22	Student Refunds	Financial Aid Refund	01000000013300	2,249.00	2,249.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0778454	11/03/22	Student Refunds	A/R Refund	010000000013300	26.75
					26.75
0778455	11/03/22	Student Refunds	A/R Refund	010000000013300	9.87
					9.87
0778456	11/03/22	Student Refunds	A/R Refund	010000000013300	30.22
					30.22
0778457	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778458	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778459	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778460	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778461	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778462	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778463	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778464	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778465	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778466	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778467	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778468	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778469	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778470	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778471	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778472	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778473	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778474	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778475	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778476	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00

SAS
JMS



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0778477	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778478	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778479	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778480	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778481	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778482	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778483	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778484	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778485	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778486	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778487	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778488	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778489	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778490	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778491	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778492	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00
					300.00
0778493	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778494	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778495	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778496	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778497	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778498	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778499	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0778500	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778501	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778502	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778503	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778504	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778505	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778506	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778507	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778508	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778509	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778510	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0778511	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778512	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00
					300.00
0778513	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778514	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778515	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778516	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778517	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778518	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0778519	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778520	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778521	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778522	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0778523	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778524	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778525	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778526	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778527	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778528	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778529	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778530	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778531	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778532	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778533	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778534	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778535	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778536	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778537	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778538	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778539	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778540	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778541	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778542	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778543	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778544	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778545	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0778546	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	1,500.00
0778547	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	800.00
0778548	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778549	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778550	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778551	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778552	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0778553	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778554	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778555	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778556	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	800.00
0778557	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778558	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	800.00
0778559	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778560	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778561	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778562	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00
0778563	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778564	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0778565	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778566	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00
0778567	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778568	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00

SAB
RMS



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0778569	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778570	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0778571	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778572	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778573	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778574	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778575	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778576	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778577	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778578	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778579	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778580	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778581	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778582	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778583	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778584	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778585	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778586	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778587	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778588	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0778589	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778590	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778591	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00



**IACC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0778592	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778593	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778594	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778595	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778596	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778597	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778598	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778599	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778600	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778601	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778602	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778603	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778604	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778605	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778606	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778607	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778608	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778609	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778610	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778611	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778612	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778613	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0778614	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00

Handwritten initials/signatures: GRS, KAMS



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0778615	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778616	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778617	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778618	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778619	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0778620	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778621	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778622	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778623	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778624	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778625	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778626	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778627	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	1,500.00
0778628	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00
0778629	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778630	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778631	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778632	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778633	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778634	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778635	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778636	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778637	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0778638	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778639	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	1,500.00
0778640	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778641	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778642	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778643	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778644	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00
0778645	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00
0778646	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0778647	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778648	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778649	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778650	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778651	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778652	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778653	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778654	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778655	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778656	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778657	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778658	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778659	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778660	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	1,500.00

Handwritten signatures and initials



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0778661	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0778662	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778663	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778664	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0778665	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0778666	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0778667	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778668	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0778669	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0778670	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778671	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0778672	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778673	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778674	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778675	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778676	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	150.00
					150.00
0778677	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	150.00
					150.00
0778678	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778679	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	150.00
					150.00
0778680	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0778681	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	800.00
					800.00
0778682	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0778683	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0778684	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778685	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778686	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778687	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778688	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778689	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778690	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778691	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778692	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778693	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778694	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778695	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778696	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778697	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778698	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778699	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778700	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778701	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778702	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778703	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778704	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778705	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778706	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00

SAS



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0778707	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778708	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778709	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778710	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778711	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778712	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778713	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778714	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778715	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778716	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778717	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778718	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778719	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0778720	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778721	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778722	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778723	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778724	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778725	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778726	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778727	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778728	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778729	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0778730	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778731	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778732	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778733	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778734	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778735	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778736	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778737	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0778738	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778739	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778740	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778741	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778742	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778743	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778744	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778745	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778746	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778747	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778748	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778749	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778750	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778751	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778752	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02

Handwritten signatures and initials: GFS, JAMS



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0778753	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778754	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778755	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778756	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778757	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778758	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0778759	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778760	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778761	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778762	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778763	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778764	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778765	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778766	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	800.00
0778767	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00
0778768	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778769	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	1,500.00
0778770	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778771	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0778772	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778773	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0778774	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0778775	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	1,500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0778776	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778777	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778778	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778779	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0778780	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778781	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778782	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778783	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778784	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778785	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0778786	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778787	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778788	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778789	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778790	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778791	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778792	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778793	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778794	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778795	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778796	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778797	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00
					300.00
0778798	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0778799	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778800	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778801	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778802	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778803	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778804	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778805	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778806	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778807	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778808	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778809	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778810	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778811	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778812	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778813	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778814	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778815	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778816	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778817	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778818	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778819	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778820	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778821	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0778822	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778823	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778824	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778825	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778826	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778827	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778828	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778829	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778830	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778831	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778832	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778833	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778834	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778835	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778836	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778837	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778838	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778839	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778840	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778841	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778842	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778843	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778844	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00

SAS JK
AMS



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0778845	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778846	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778847	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778848	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778849	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778850	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778851	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778852	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778853	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778854	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778855	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778856	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778857	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778858	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778859	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778860	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778861	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778862	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778863	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778864	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778865	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778866	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778867	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00



**IACC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0778868	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778869	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778870	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778871	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778872	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778873	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778874	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778875	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0778876	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778877	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778878	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778879	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778880	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778881	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778882	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778883	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778884	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778885	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778886	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778887	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778888	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00
					300.00
0778889	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778890	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0778845	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778846	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778847	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778848	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778849	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778850	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778851	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778852	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778853	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778854	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778855	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778856	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778857	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778858	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778859	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778860	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778861	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778862	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778863	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778864	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778865	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778866	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778867	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0778868	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778869	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778870	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778871	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778872	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778873	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778874	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778875	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0778876	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778877	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778878	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778879	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778880	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778881	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778882	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778883	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778884	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778885	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778886	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778887	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778888	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00
					300.00
0778889	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778890	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0778891	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778892	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778893	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778894	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778895	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778896	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00
					300.00
0778897	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778898	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778899	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778900	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778901	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778902	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778903	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778904	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778905	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778906	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778907	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0778908	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778909	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778910	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778911	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778912	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778913	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0778914	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778915	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778916	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778917	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,500.00
					1,500.00
0778918	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778919	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0778920	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,500.00
					1,500.00
0778921	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778922	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0778923	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	150.00
					150.00
0778924	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778925	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0778926	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0778927	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,500.00
					1,500.00
0778928	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0778929	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0778930	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0778931	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0778932	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0778933	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0778934	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0778935	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0778936	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0778937	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778938	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778939	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778940	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778941	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778942	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778943	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778944	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778945	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778946	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778947	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778948	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778949	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778950	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778951	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778952	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778953	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778954	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778955	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778956	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778957	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778958	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0778959	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0778960	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778961	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778962	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778963	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778964	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0778965	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778966	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778967	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778968	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778969	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778970	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0778971	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778972	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778973	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778974	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778975	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778976	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778977	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778978	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778979	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0778980	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778981	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778982	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0778983	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778984	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778985	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778986	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0778987	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778988	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778989	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778990	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778991	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778992	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778993	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778994	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778995	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0778996	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778997	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0778998	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0778999	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779000	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779001	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779002	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779003	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779004	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779005	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779006	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779007	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779008	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779009	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779010	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779011	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779012	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779013	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779014	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779015	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779016	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779017	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779018	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779019	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779020	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779021	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779022	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779023	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779024	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779025	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779026	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779027	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779028	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779029	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779030	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779031	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779032	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779033	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779034	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779035	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779036	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779037	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779038	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779039	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779040	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779041	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779042	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779043	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779044	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779045	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779046	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779047	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779048	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779049	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779050	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779051	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779052	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779053	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779054	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779055	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779056	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779057	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779058	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779059	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779060	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779061	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779062	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779063	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779064	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779065	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779066	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779067	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779068	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779069	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779070	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779071	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779072	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779073	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779074	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00

SAB
J. Sims



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779075	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779076	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779077	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779078	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779079	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779080	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779081	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779082	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779083	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779084	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779085	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779086	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779087	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779088	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779089	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779090	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779091	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779092	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779093	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779094	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779095	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779096	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779097	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779098	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779099	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779100	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779101	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779102	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779103	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779104	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779105	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779106	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779107	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779108	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779109	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779110	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00
					300.00
0779111	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779112	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779113	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779114	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779115	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779116	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779117	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779118	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779119	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779120	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779121	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0779122	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	
					1,500.00	
0779123	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0779124	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	
					2,000.00	
0779125	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	
					2,000.00	
0779126	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	
					150.00	
0779127	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	
					1,500.00	
0779128	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	
					2,000.00	
0779129	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0779130	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	
					1,500.00	
0779131	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0779132	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0779133	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0779134	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0779135	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0779136	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0779137	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0779138	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00	
					300.00	
0779139	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0779140	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0779141	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0779142	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0779143	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	
					800.00	



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779144	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779145	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779146	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779147	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779148	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779149	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779150	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779151	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779152	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779153	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	100.02
					100.02
0779154	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779155	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779156	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779157	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779158	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779159	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779160	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779161	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779162	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779163	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779164	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779165	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779166	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00

SAS
JR
AMS



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779167	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779168	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779169	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779170	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779171	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779172	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779173	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779174	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779175	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779176	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779177	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779178	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779179	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779180	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779181	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779182	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779183	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779184	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779185	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779186	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779187	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779188	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779189	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779190	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779191	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779192	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779193	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779194	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779195	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779196	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779197	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779198	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779199	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779200	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779201	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779202	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779203	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779204	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779205	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779206	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779207	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779208	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779209	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779210	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779211	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779212	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00

SAS
JMS



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779213	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00		
							2,000.00
0779214	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02		
							201.02
0779215	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00		
							1,000.00
0779216	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02		
							201.02
0779217	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00		
							1,500.00
0779218	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00		
							1,000.00
0779219	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00		
							1,000.00
0779220	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00		
							2,000.00
0779221	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00		
							2,000.00
0779222	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00		
							150.00
0779223	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00		
							1,000.00
0779224	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02		
							201.02
0779225	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00		
							1,500.00
0779226	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00		
							500.00
0779227	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00		
							150.00
0779228	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00		
							500.00
0779229	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00		
							2,000.00
0779230	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00		
							500.00
0779231	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00		
							2,000.00
0779232	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02		
							201.02
0779233	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00		
							1,000.00
0779234	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00		
							2,000.00
0779235	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00		
							500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779236	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779237	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779238	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779239	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779240	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779241	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779242	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779243	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779244	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779245	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779246	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779247	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779248	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779249	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779250	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779251	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779252	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779253	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779254	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779255	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779256	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779257	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779258	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00






**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779259	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779260	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779261	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779262	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779263	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779264	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779265	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779266	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779267	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779268	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779269	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779270	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779271	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779272	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779273	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779274	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779275	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779276	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779277	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779278	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779279	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779280	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779281	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779282	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779283	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779284	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779285	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779286	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779287	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779288	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779289	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779290	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779291	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779292	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779293	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779294	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00
					300.00
0779295	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779296	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779297	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779298	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779299	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779300	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779301	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779302	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779303	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779304	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779305	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779306	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779307	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779308	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779309	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779310	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779311	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779312	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779313	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779314	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779315	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779316	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779317	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779318	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779319	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779320	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779321	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779322	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779323	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779324	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779325	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779326	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779327	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779328	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779329	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779330	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779331	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779332	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779333	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779334	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779335	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779336	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779337	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779338	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779339	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779340	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779341	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779342	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779343	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779344	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779345	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779346	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779347	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779348	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779349	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779350	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00

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IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779351	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779352	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779353	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779354	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0779355	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779356	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0779357	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0779358	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779359	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	800.00
0779360	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0779361	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0779362	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0779363	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00
0779364	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0779365	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0779366	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779367	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0779368	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0779369	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779370	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779371	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779372	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779373	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779374	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779375	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779376	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779377	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779378	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779379	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779380	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779381	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779382	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779383	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779384	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779385	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779386	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779387	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779388	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779389	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779390	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779391	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779392	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779393	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779394	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779395	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779396	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779397	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779398	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779399	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779400	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779402	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779403	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779404	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779405	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779406	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779407	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779408	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779409	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779410	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779411	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779412	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779413	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779414	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779415	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779416	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779417	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779418	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779419	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779420	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779421	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779422	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779423	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779424	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779425	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779426	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00
					300.00
0779427	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779428	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779429	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779430	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779431	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779432	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779433	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779434	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779435	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779436	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779437	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779438	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779439	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779440	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779441	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779442	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779443	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779444	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0779445	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0779446	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0779447	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	800.00
0779448	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779449	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0779450	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779451	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0779452	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0779453	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0779454	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0779455	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779456	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779457	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779458	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0779459	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0779460	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	800.00
0779461	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00
0779462	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0779463	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00
0779464	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0779465	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0779466	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779467	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779468	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779469	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779470	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779471	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779472	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779473	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779474	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779475	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779476	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779477	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779478	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779479	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779480	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779481	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779482	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779483	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779484	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779485	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779486	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779487	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779488	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779489	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00

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IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779490	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779491	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779492	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779493	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779494	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779495	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779496	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779497	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779498	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779499	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779500	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779501	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779502	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779503	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779504	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779505	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779506	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779507	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779508	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779509	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779510	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779511	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779512	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779513	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779514	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779515	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779516	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779517	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779518	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779519	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779520	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779521	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779522	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779523	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779524	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779525	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779526	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779527	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779528	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779529	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779530	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779531	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779532	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779533	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779534	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779535	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779536	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779537	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779538	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779539	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779540	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779541	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779542	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779543	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779544	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779545	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779546	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779547	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779548	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779549	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779550	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779551	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779552	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779553	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779554	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779555	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779556	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779557	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779558	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779559	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779560	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779561	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779562	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779563	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779564	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779565	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779566	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779567	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779568	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779569	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779570	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779571	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779572	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779573	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779574	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779575	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779576	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779577	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779578	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779579	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779580	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779581	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779582	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779583	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779584	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779585	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779586	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779587	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779588	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779589	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779590	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779591	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779592	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779593	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779594	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779595	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779596	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779597	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779598	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779599	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779600	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779601	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779602	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779603	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779604	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779605	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779606	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779607	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779608	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779609	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779610	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779611	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779612	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779613	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779614	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779615	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779616	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779617	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779618	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779619	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779620	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779621	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779622	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779623	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779624	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779625	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779626	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779627	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779628	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779629	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779630	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779631	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779632	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779633	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779634	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779635	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779636	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779637	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779638	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779639	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779640	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779641	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779642	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779643	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779644	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779645	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779646	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779647	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779648	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779649	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779650	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779651	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779652	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779653	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779654	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779655	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779656	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779657	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779658	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779659	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779660	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779661	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779662	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779663	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779664	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779665	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779666	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779667	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779668	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779669	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779670	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779671	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779672	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779673	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00

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IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779674	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779675	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779676	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779677	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779678	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779679	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779680	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779681	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779682	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779683	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779684	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779685	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779686	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779687	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779688	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779689	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779690	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779691	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779692	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779693	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779694	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779695	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779696	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779697	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779698	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779699	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779700	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779701	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779702	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779703	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779704	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779705	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779706	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00
					300.00
0779707	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779708	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779709	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779710	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779711	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779712	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779713	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779714	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779715	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779716	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779717	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779718	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779719	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779720	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779721	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779722	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779723	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779724	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779725	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779726	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779727	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779728	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779729	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779730	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779731	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779732	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779733	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779734	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779735	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779736	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779737	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779738	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779739	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779740	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779741	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779742	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779743	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779744	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779745	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779746	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779747	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779748	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779749	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779750	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779751	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779752	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779753	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779754	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779755	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779756	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779757	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779758	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779759	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779760	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779761	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779762	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779763	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779764	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779765	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779766	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779767	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00
					300.00
0779768	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779769	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779770	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779771	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779772	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779773	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779774	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779775	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779776	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779777	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779778	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779779	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779780	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779781	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779782	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779783	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779784	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779785	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779786	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779787	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779788	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779789	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779790	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779791	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779792	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779793	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779794	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779795	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779796	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779797	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779798	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779799	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779800	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779801	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779802	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779803	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779804	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779805	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779806	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779807	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779808	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779809	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779810	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779811	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779812	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779813	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779814	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779815	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779816	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779817	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779818	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779819	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779820	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779821	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779822	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779823	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779824	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779825	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779826	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779827	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779828	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779829	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779830	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779831	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779832	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779833	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779834	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779835	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0779836	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0779837	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0779838	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0779839	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0779840	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0779841	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	150.00
					150.00
0779842	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0779843	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0779844	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0779845	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0779846	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0779847	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	150.00
					150.00
0779848	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0779849	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0779850	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0779851	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0779852	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0779853	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0779854	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0779855	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0779856	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0779857	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779858	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779859	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779860	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779861	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779862	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779863	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779864	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779865	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779866	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779867	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779868	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779869	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779870	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779871	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779872	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779873	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779874	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779875	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779876	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779877	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779878	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779879	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779880	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779881	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779882	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779883	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779884	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779885	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779886	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779887	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779888	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779889	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779890	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779891	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779892	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779893	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779894	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779895	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779896	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779897	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779898	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779899	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779900	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779901	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779902	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779903	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779904	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0779905	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0779906	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0779907	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0779908	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0779909	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0779910	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0779911	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0779912	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0779913	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	
					2,000.00	
0779914	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0779915	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0779916	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	
					150.00	
0779917	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	
					800.00	
0779918	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	
					2,000.00	
0779919	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0779920	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0779921	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0779922	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	250.00	
					250.00	
0779923	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	
					1,500.00	
0779924	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0779925	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0779926	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	
					800.00	



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779927	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779928	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779929	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779930	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779931	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779932	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779933	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779934	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779935	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779936	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779937	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779938	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779939	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779940	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779941	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779942	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779943	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779944	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779945	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779946	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779947	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779948	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779949	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00

SPS
JR
AMS



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779950	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779951	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779952	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779953	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779954	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779955	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779956	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779957	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779958	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779959	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779960	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779961	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779962	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779963	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779964	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779965	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779966	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779967	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779968	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779969	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779970	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779971	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779972	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0779973	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779974	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779975	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779976	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779977	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779978	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779979	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779980	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779981	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779982	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779983	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779984	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0779985	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779986	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0779987	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779988	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779989	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0779990	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779991	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779992	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779993	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779994	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0779995	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00

EPH
AMS



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0779996	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0779997	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0779998	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0779999	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780000	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780001	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780002	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780004	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780005	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780006	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780007	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780008	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780009	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780010	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780011	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780012	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780013	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780014	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780015	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780016	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780017	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780018	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780019	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780020	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780021	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780022	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780023	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780024	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780025	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780026	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780027	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780028	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780029	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780030	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780031	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780032	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780033	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780034	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780035	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780036	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780037	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780038	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780039	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780040	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780041	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780042	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780043	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780044	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780045	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780046	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780047	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780048	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780049	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780050	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780051	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780052	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780053	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780054	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780055	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780056	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780057	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780058	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780059	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780060	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780061	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780062	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780063	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780064	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780065	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780066	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780067	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780068	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780069	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780070	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780071	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780072	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780073	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780074	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780075	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780076	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780077	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780078	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780079	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780080	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780081	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780082	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780083	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780084	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780085	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780086	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780087	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780088	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780089	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780090	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780091	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780092	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780093	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780094	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780095	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780096	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780097	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780098	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780099	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780100	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780101	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780102	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780103	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780104	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780105	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780106	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780107	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780108	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780109	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780110	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780111	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780112	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0780113	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780114	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0780115	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0780116	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0780117	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780118	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780119	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0780120	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0780121	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0780122	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780123	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780124	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780125	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0780126	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0780127	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780129	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780130	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0780131	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780132	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780133	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780134	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0780135	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02

EH
JR
XMS



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780136	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780137	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780138	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780139	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780140	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780141	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780142	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780143	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780144	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780145	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780146	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780147	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780148	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780149	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780150	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780151	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780152	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780153	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780154	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780155	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780156	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780157	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780158	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780159	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780160	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780161	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780162	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780163	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780164	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780165	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780166	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780167	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780168	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780169	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780170	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780171	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780172	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780173	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780174	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780175	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780176	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780177	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780178	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780179	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780180	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780181	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00

SPS
J. Smith



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780182	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780183	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780184	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780185	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780186	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780187	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780188	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780189	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780190	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780191	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780192	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780193	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780194	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780195	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780196	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780197	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780198	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780199	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780200	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780201	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780202	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780203	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780204	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780205	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780206	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780207	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780208	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780209	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780210	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780211	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780212	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780213	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780214	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780215	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780216	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780217	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780218	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780219	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780220	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780221	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780222	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780223	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780224	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780225	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780226	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780227	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780228	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780229	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780230	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780231	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780232	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780233	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780234	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780235	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780236	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780237	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780238	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780239	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780240	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780241	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780242	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780243	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780244	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780245	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780246	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780247	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780248	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780249	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780250	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780251	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0780252	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,500.00
					1,500.00
0780253	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0780254	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,500.00
					1,500.00
0780255	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0780256	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0780257	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780258	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780259	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,500.00
					1,500.00
0780260	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0780261	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0780262	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0780263	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780264	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780265	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0780266	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780267	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0780268	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0780269	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0780270	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780271	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,500.00
					1,500.00
0780272	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0780273	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	800.00
					800.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780274	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780275	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780276	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780277	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780278	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780279	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780280	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780281	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780282	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780283	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780284	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780285	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780286	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780287	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780288	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780289	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780290	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780291	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780292	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780293	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780294	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780295	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780296	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780297	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780298	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780299	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780300	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780301	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780302	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780303	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780304	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780305	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780306	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780307	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780308	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780309	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780310	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780311	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780312	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780313	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780314	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780315	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780316	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780317	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780318	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780319	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00

SJS
JMS



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780320	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780321	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780322	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780323	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780324	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780325	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780326	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780327	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780328	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780329	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780330	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780331	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780332	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780333	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780334	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780335	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780336	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780337	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780338	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780339	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780340	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780341	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780342	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780343	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780344	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780345	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780346	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780347	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780348	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780349	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780350	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780351	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780352	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780353	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780354	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780355	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780356	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780357	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780358	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780359	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780360	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780361	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780362	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780363	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780364	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780365	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00

SFS
ASMS



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780366	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780367	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0780368	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780369	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780370	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780371	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00	300.00
0780372	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	800.00
0780373	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780374	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780375	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780376	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780377	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780378	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780379	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780380	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	800.00
0780381	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780382	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	1,500.00
0780383	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780384	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780385	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780386	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	1,500.00
0780387	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780388	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780389	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780390	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780391	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780392	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780393	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780394	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780395	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780396	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780397	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780398	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780399	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780400	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780401	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780402	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780403	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780404	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780405	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780406	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780407	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780408	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780409	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780410	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780411	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00

SPS
J. Amg



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780412	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780413	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780414	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780415	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780416	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780417	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780418	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780419	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780420	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780421	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780422	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780423	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780424	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780425	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780426	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780427	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780428	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780429	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780430	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780431	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00
					300.00
0780432	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780433	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780434	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780435	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	150.00
					150.00
0780436	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0780437	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780438	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780439	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0780440	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780441	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0780442	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780443	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0780444	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0780445	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780446	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780447	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0780448	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	2,000.00
					2,000.00
0780449	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0780450	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780451	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	800.00
					800.00
0780452	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,500.00
					1,500.00
0780453	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0780454	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780455	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0780456	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780457	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00

SP
JAMS



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780458	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780459	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780460	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780461	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780462	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00
					300.00
0780463	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780464	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780465	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780466	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780467	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780468	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780469	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780470	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780471	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780472	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780473	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780474	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780475	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780476	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780477	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780478	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780479	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780480	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780481	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0780482	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0780483	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0780484	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0780485	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0780486	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	
					1,500.00	
0780487	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0780488	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0780489	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	
					150.00	
0780490	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00	
					300.00	
0780491	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0780492	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0780493	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	
					150.00	
0780494	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0780495	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0780496	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0780497	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0780498	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0780499	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0780500	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	
					2,000.00	
0780501	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0780502	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0780503	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780504	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780505	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780506	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780507	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780508	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780509	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780510	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00
					300.00
0780511	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780512	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780513	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780514	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780515	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780516	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780517	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780518	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780519	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780520	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780521	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780522	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780523	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780524	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780525	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780526	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780527	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780528	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780529	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780530	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780531	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780532	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780533	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780534	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780535	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780536	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780537	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780538	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780539	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780540	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780541	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780542	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780543	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780544	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780545	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780546	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780547	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780548	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780549	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780550	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	800.00
0780551	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780552	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780553	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780554	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780555	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780556	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780557	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00
0780558	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780559	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780560	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780561	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	800.00
0780562	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780563	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0780564	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780565	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780566	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780567	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780568	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780569	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780570	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780571	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780572	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780573	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780574	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780575	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780576	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780577	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780578	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780579	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780580	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780581	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780582	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780583	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780584	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780585	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780586	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780587	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780588	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780589	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780590	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780591	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780592	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780593	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780594	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780595	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780596	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780597	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	1,500.00
0780598	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780599	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780600	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0780601	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	1,500.00
0780602	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	1,500.00
0780603	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780604	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00
0780605	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780606	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780607	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780608	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780609	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780610	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780611	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780612	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0780613	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	1,500.00
0780614	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780615	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780616	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00
0780617	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780618	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780619	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780620	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780621	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780622	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780623	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780624	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780625	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780626	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780627	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780628	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780629	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780630	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780631	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780632	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780633	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780634	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780635	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780636	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780637	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780638	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780639	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780640	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780641	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780642	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00
0780643	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	800.00
0780644	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780645	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00
0780646	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780647	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0780648	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0780649	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780650	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780651	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780652	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780653	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780654	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780655	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780656	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	1,500.00
0780657	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780658	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0780659	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780660	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780661	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780662	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780663	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780664	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780665	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780666	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780667	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780668	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780669	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780670	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780671	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780672	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780673	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780674	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780675	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780676	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780677	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780678	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780679	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780680	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780681	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780682	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780683	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780684	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780685	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780686	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780687	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00

SFB

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780688	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780689	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780690	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780691	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780692	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780693	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780694	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780695	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780696	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780697	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780698	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780699	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780700	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780701	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780702	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780703	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780704	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780705	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780706	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780707	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780708	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780709	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780710	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780711	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780712	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780713	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780714	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780715	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780716	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780717	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780718	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780719	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780720	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780721	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780722	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780723	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780724	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780725	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780726	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780727	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780728	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780729	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780730	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780731	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780732	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780733	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00






**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780734	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780735	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780736	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780737	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780738	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780739	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780740	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780741	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780742	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780743	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780744	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780745	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780746	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780747	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780748	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780749	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780750	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780751	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780752	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780753	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780754	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780755	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780756	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780757	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780758	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780759	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780760	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780761	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780762	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780763	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780764	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780765	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780766	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780767	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780768	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780769	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780770	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780771	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780772	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780773	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780774	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780775	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780776	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780777	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780778	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780779	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00






**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780780	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780781	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780782	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780783	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780784	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780785	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780786	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780787	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780788	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780789	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780790	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780791	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780792	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780793	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780794	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780795	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780796	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780797	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780798	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780799	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780800	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780801	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780802	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780803	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780804	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780805	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00
					800.00
0780806	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780807	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780808	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780809	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780810	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780811	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780812	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780813	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780814	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780815	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780816	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780817	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780818	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780819	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780820	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780821	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780822	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780823	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780824	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780825	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00

SFS
JMS



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780826	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780827	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0780828	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780829	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780830	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780831	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	800.00
0780832	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00	2,000.00
0780833	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780834	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780835	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780836	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	300.00	300.00
0780837	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780838	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780839	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0780840	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780841	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780842	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780843	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	1,000.00
0780844	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	201.02
0780845	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	150.00
0780846	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	800.00	800.00
0780847	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	500.00
0780848	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	1,500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780849	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	
					150.00	
0780850	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0780851	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0780852	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0780853	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00	
					1,500.00	
0780854	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0780855	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0780856	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0780857	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0780858	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0780859	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00	
					150.00	
0780860	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0780861	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0780862	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0780863	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0780864	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0780865	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0780866	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0780867	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	
0780868	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0780869	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02	
					201.02	
0780870	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00	
					500.00	
0780871	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00	
					1,000.00	

SJS
JC
AMS



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780872	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780873	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780874	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780875	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780876	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780877	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780878	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780879	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780880	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780881	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780882	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780883	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780884	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780885	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780886	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780887	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780888	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780889	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780890	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780891	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780892	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780893	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780894	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780895	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780896	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780897	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780898	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780899	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780900	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	2,000.00
					2,000.00
0780901	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780902	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780903	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780904	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780905	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780906	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780907	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780908	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780909	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780910	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00
0780911	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780912	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780913	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	201.02
					201.02
0780914	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	150.00
					150.00
0780915	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0780916	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	1,500.00
					1,500.00
0780917	11/03/22	Student Refunds	Financial Aid Refund	010000000013302	500.00
					500.00

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IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780918	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,500.00
					1,500.00
0780919	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0780920	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	201.02
					201.02
0780921	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	1,000.00
					1,000.00
0780922	11/03/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0780923	11/09/22	Advanced Sanitation	Portable Restroom	027310473056200	100.00
					100.00
0780924	11/09/22	Airgas, Inc.	Welding Supplies	056240262054830	130.10
					130.10
0780925	11/09/22	Allied Universal Security Services	Security Services	127440090653900	6,600.61
			Security Services	127440090653908	569.63
					7,170.24
0780926	11/09/22	Amazon Capital Services Inc	Misc Bookstore Supplies	056240262054830	623.34
			Misc. Bookstore Supplies	056240262054830	202.09
					825.43
0780927	11/09/22	Ameren Illinois	Utilities: Electricity	027610476057300	76.49
					76.49
0780928	11/09/22	Tracey Antle	Coursework Tuition	011420730055190	1,000.00
					1,000.00
0780929	11/09/22	ASCAP	Music License Fee	013830030054600	738.62
					738.62
0780930	11/09/22	Matthew Barnard	Kennedy King 11/1	056430360253900	225.00
					225.00
0780931	11/09/22	BK Interactive LLC	SWRnwl: Boardworks K-12	061620269053422	227.00
					227.00
0780932	11/09/22	Bound Tree Medical	Misc. EMS Instructional	011420436154120	1.59
					1.59
0780933	11/09/22	Carolina Biological Supply Company	Misc. Biology Supplies	011120571154120	117.60
					117.60
0780934	11/09/22	CDW Government, Inc	BrightSign Series 3	018810595454440	50.82
			BrightSign HD1024	012410595454440	461.55
					512.37
0780935	11/09/22	CIT TRUCKS LLC	Variable Mileage	011320410454150	1,893.40
					1,893.40
0780936	11/09/22	Constellation New Energy, Inc.	Electricity	027610476057300	47,824.02
					47,824.02
0780937	11/09/22	Amanda Cook Fesperman	MIIIE Conference + Meeting	011120651355312	730.61
					730.61
0780938	11/09/22	CPP Associates, Inc.	Presenter - GAME CHANGERS	014110394153900	1,000.00
					1,000.00
0780939	11/09/22	Vincent Cunningham	Kennedy King 11/1	056430360353900	225.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

					225.00
0780940	11/09/22	Cunningham's Candies, Inc	Caramel Apples	056940091154190	27.60
					27.60
0780941	11/09/22	Demonica Kemper Architects, LLC	CETLA / Band Room	037110461753300	5,676.60
			Parking Lot Upgrades	037110461653300	885.33
					6,561.93
0780942	11/09/22	Drake Lake Training	Presenter Fee: CNA Train	014110394153900	3,750.00
					3,750.00
0780943	11/09/22	Ellucian Company, L.P.	Ellucian Professional	068830238453900	4,489.50
			Transition Services	068830238453900	8,333.00
					12,822.50
0780944	11/09/22	Federal Express	Misc. Shipping Costs	056240262054810	35.39
					35.39
0780945	11/09/22	Nicholas Fish	BLS Provier Manuals for	014210331054120	362.39
					362.39
0780946	11/09/22	IACRAO	Illinois Association of	013130030754600	270.00
					270.00
0780948	11/09/22	Illinois Valley YMCA	Childcare Partnership	018640091053900	6,250.00
					6,250.00
0780949	11/09/22	Chuck Jenrich	Teaching-ISO 9001: 2015	014210331055212	138.46
					138.46
0780950	11/09/22	Argie Johnson	Kennedy King 11/1	056430360353900	225.00
					225.00
0780951	11/09/22	KJSH Training & Consulting LLC	Contract Training for BTC	014210331053900	810.00
					810.00
0780952	11/09/22	Locker Room	Alleson Women's Long	056430361154120	779.95
			Factory Freight	056430361154120	
					779.95
0780953	11/09/22	Richard Mangold	Mileage Fall 2022	011120650055210	255.00
					255.00
0780954	11/09/22	McKesson Medical-Surgical Government Solutions LLC	Control Hemoglobin Normal	011420736654120	123.03
			Paper, EKG F/eli-150	011420736654120	
			Credit for ECG Recording	011420736654120	
					123.03
0780955	11/09/22	Menards	Supplies for Theatre	013620620154120	412.80
			Misc. Maintenance Supplies	027110471054140	570.69
			Misc. Supplies	011120651754120	48.59
			Supplies for Theatre	013620620154120	502.48
			Supplies for Theatre	013620620154120	74.47
					1,609.03
0780956	11/09/22	M.S.C. Industrial Supply Co.	Misc. Welding	011320416654120	103.06
					103.06
0780957	11/09/22	Taylor Myers	Coursework Tuition	011420730055190	1,000.00
					1,000.00
0780958	11/09/22	L&L of Sterling, Inc.	Misc. Customer Parts	056920445254800	3,754.57
					3,754.57

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

0780959	11/09/22	L&L of Sterling, Inc.	Instructional Supplies	011320445154120	134.24
					134.24
0780960	11/09/22	National Restaurant Assoc	Materials, Course Keys	014110394154120	112.50
					112.50
0780961	11/09/22	Jeff Nelson	Kennedy King 11/1	056430360253900	225.00
					225.00
0780962	11/09/22	OSB Community Bank	Refund - H. Bayer	010010394144101	516.00
			Refund - A. Higgins	010010394144101	
			Refund - P. Kramer	010010394144101	
			Refund - D. Rowe	010010394144101	
					516.00
0780963	11/09/22	Kira Pfeffinger	Meeting w/ a student in	061220939455212	32.50
					32.50
0780964	11/09/22	Bryan Pierce	Kennedy King 11/1	056430360353900	225.00
					225.00
0780965	11/09/22	Quill Corporation	Supplies and Special	056240262054830	14.78
			Supplies and Special	056240262054830	14.78
			Misc. Supplies	056240262054830	305.30
			Supplies and Special	056240262054830	19.71
					354.57
0780966	11/09/22	Republic Services, Inc.	Waste & Recyclable	027610476057700	1,620.44
					1,620.44
0780967	11/09/22	resero Retail Technologies LLC	Campus Cloud Annual	01000000017900	4,774.02
					4,774.02
0780968	11/09/22	Roaring Spring Blk Bk Co	WB Notebook 1 Subject	056240262054830	1,254.53
			WB Notebook 3 Subject	056240262054830	
			WB Notebook 5 Subject	056240262054830	
			Flipper Notebook 1 Subj	056240262054830	
			Fashion Color Notebook	056240262054830	
			WB Notebook 5 Subj	056240262054830	
			WB Notebook 3 Subj	056240262054830	
			Lefty Notebook 1 Subject	056240262054830	
			Record and Roll Book	056240262054830	
			Enviroshades Legal Pad	056240262054830	
			Index Cards 3x5	056240262054830	
			Index Cards 3x5	056240262054830	
			Filler Paper	056240262054830	
			Filler Paper	056240262054830	
			Estimated Shipping	056240262054830	
		1,254.53			
0780969	11/09/22	Salem Press, Inc.	Critical Insights: The	012120321254501	588.00
			Critical Insights: Edgar	012120321254501	
			Critical Insights: Lord	012120321254501	
			Careers in Biology	012120321254501	
			Defining Documents in	012120321254501	
					588.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780970	11/09/22	Gerald Savage	Native American Program -	013830030053900	500.00
					500.00
0780971	11/09/22	Patrick Schuerman	OSHA Cards for Students	011320413654120	120.00
					120.00
0780972	11/09/22	Shaw Media	Legal and Bid Ads	018440568054700	134.07
					134.07
0780973	11/09/22	Sonnenberg Studios, LLC	Extra Design Services	018310183054700	277.50
					277.50
0780974	11/09/22	The Home Depot Pro	Janitorial Consumables	027210472054140	2,667.81
					2,667.81
0780975	11/09/22	The Lincoln Electric Company	Misc. Instructional	011320416654120	1,765.59
					1,765.59
0780976	11/09/22	Untz Truck & Trailer Service	Misc. Repairs	011320410453400	157.20
					157.20
0780977	11/09/22	Vital Source Technologies, Inc.	Inclusive Access Charges	056240262054810	4,054.21
					4,054.21
0780978	11/09/22	Mark Winters	Kennedy King 11/1	056430360253900	225.00
					225.00
0780979	11/09/22	Walter J Zukowski & Assoc	Miscellaneous	018640091053500	9,761.25
			Audit	018640091053500	
			Collective Bargaining-	018640091053500	
			Employee Matters #1	018640091053500	
			Memorandum of Understandings	018640091053500	
			Oglesby Security	018640091053500	
			President Search	018640091053500	
			Retirement Plan	018640091053500	
			Search Committee	018640091053500	
			FOIA	018640091053500	
			Search Consultant Issues	018640091053500	
		9,761.25			
0780980	11/10/22	AFLAC	Payroll Deductions	010000000021900	101.74
					101.74
0780981	11/10/22	American Federation of Teachers	Payroll Deductions	010000000021900	2,035.44
					2,035.44
0780982	11/10/22	American Federation of Teachers	Payroll Deductions	010000000021900	19.00
					19.00
0780983	11/10/22	Blitt and Gaines, P.C.	Payroll Deductions	010000000021900	259.45
					259.45
0780984	11/10/22	Eureka Savings Bank	Payroll Deductions	010000000021900	3,653.79
					3,653.79
0780985	11/10/22	Heartland Bank and Trust	Payroll Deductions	010000000021900	2,389.58
					2,389.58
0780986	11/10/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	56.58
					56.58
0780987	11/10/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	184.50
					184.50



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0780988	11/10/22	IVCC Bookstore	Payroll Deductions	01000000021900	85.16
					85.16
0780989	11/10/22	Service Employees #138	Payroll Deductions	01000000021900	220.00
					220.00
0780990	11/10/22	State Universities Retirement System	Payroll Deductions	01000000021100	52,993.84
					52,993.84
0780991	11/10/22	United Way of Illinois Valley, Inc.	Payroll Deductions	01000000021900	27.50
					27.50
0780992	11/10/22	Student Refunds	A/R Refund	01000000013300	55.00
					55.00
0780993	11/10/22	Student Refunds	A/R Refund	01000000013300	467.95
					467.95
0780994	11/10/22	Student Refunds	Financial Aid Refund	01000000013302	500.00
					500.00
0780995	11/17/22	Advance Stores Company, Incorporated	Instructional Supplies	011320445154120	169.26
					169.26
0780996	11/17/22	Advance Stores Company, Incorporated	Parts for Resale	056920445254800	1,599.51
					1,599.51
0780997	11/17/22	Allied Universal Security Services	Security Services	127440090653900	6,573.72
			Security Services	127440090653908	751.68
					7,325.40
0780998	11/17/22	Amazon Capital Services Inc	P47410 Short Paid	018810595454440	9.30
					9.30
0780999	11/17/22	Amazon Capital Services Inc	FY23 Library Books	012120321254501	704.79
					704.79
0781000	11/17/22	Amazon Capital Services Inc	Misc. Office Supplies	056240262054830	867.44
					867.44
0781001	11/17/22	Amazon Capital Services Inc	Misc. Office Supplies	056240262054830	611.18
			Misc. Books for Resale	056240262054810	499.00
					1,110.18
0781002	11/17/22	Amazon Capital Services Inc	Library Books	012120321254501	300.56
					300.56
0781003	11/17/22	Amazon Capital Services Inc	Library Books	012120321254501	134.25
					134.25
0781004	11/17/22	Ameren Illinois	Electric Service	027610476057308	423.86
					423.86
0781005	11/17/22	AT&T	815-224-3033	027610476057500	55.67
					55.67
0781006	11/17/22	Bound Tree Medical	Misc. EMS Instructional	011420436154120	0.79
					0.79
0781007	11/17/22	Bernard Branch	Waubonsee 11/10	056430360353900	200.00
					200.00
0781008	11/17/22	Tim Brownlee	Spoon River 11/8	056430360253900	200.00
					200.00
0781009	11/17/22	Donald Burel	Waubonsee 11/10	056430360253900	200.00
					200.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0781010	11/17/22	Thomson Gale	FY23 eReference Books	012120321254506	192.28
			FY23 eReference Books	012120321254506	298.30
					490.58
0781011	11/17/22	City of Oglesby	Water & Sewer Service	027610476057400	62.83
			Water & Sewer Service	027610476057400	42.01
			Water & Sewer Service	027610476057400	278.28
			Water & Sewer Service	027610476057400	150.13
			Water & Sewer Service	027610476057400	653.23
					1,186.48
0781012	11/17/22	Confidential On-site Paper Shredding	On-Site Shredding	018640091053900	150.37
					150.37
0781013	11/17/22	Jerome Corcoran	Mileage and Meeting Expenses	018110081055111	54.00
			Mileage and Meeting Expenses	018110081055211	9.38
					63.38
0781014	11/17/22	Jerome Corcoran	ICCTA/ICCCP Meeting 11/11	018110081055211	92.10
					92.10
0781015	11/17/22	Cunningham's Candies, Inc	Caramel Apples & Whips	056940091154190	145.70
					145.70
0781016	11/17/22	Cyan Creative	Adult Gildan T-Shirt	056240262054840	4,200.00
					4,200.00
0781017	11/17/22	Databank IMX LLC	Online Transcript Hostin	018810595053900	1,088.10
					1,088.10
0781018	11/17/22	Deaf Services Unlimited	Video Remote Interpreting	123820952553900	487.50
			Video Remote Interpreting	123820952553900	195.00
					682.50
0781019	11/17/22	Debo Ace Hardware	Misc. Purchases	027110471054140	15.97
			Maintenance Supplies	011320410454140	59.21
					75.18
0781020	11/17/22	Demco Inc	Bookmarks 5"x2" 100/Pkg	012120321254130	187.79
			Crayola Broad Line	012120321254130	
			Crayola Broad Line	012120321254130	
			Self Seal Bubble Mailer	012120321254130	
			Bookmarks Activity 8x6"	012120321254130	
			Demco CircExtender 2X	012120321254130	
			Demco CircExtender 3X	012120321254130	
			Demco CircExtender 2X	012120321254130	
			Pre-Cut Book Jacket Tape	012120321254130	
			SubClassi Label NEW	012120321254130	
			Bookmarks 5" x 2" 100/Pkg	012120321254130	
			Bookmarks 5" X 2" 100/Pkg	012120321254130	
			Bookmarks 5" x 2" 100/Pkg	012120321254130	
			Bookmarks Activity 8x6"	012120321254130	
		187.79			
0781021	11/17/22	Dexon Computer, Inc.	Cisco Stacking Module	018810595054416	498.00
					498.00
0781022	11/17/22	Isaiah Doty	Lake County /	056430360353900	200.00

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**IVCC Disbursement Register and Travel
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					200.00
0781023	11/17/22	U.S. Bank National Association	Misc. Faire.com purchases	056240262054830	253.49
			29 T-Shirts for One Book,	012120321254130	76.44
			Galanz 2.7 Cu Ft One Door	011420436954120	-116.63
			ed2go class for CompTia	014110394153900	1,895.00
			Business Cards	018640091054200	20.00
			Online Seminar	061320152755112	120.00
			Gift Cards for Eagle	056940091154190	468.52
			Hemp Growers License	011320570354600	1,022.50
			Processing Fee	011320570354600	
			Misc. Faire.com Purchases	056240262054830	97.50
			9781475437263	056240262054810	214.52
			9781078801287	056240262054810	
			Ground Shipping Costs	056240262054810	
			Blanket Purchase Order	013130030753900	100.00
			Hotel Reservation - HLC	018120050055111	2,170.56
			Canva Pro Online	012120321253900	119.40
			Spotify Monthly	013130030753900	12.99
			EZ Texting Line	013130030753900	38.00
			Yard Signs for Financial	013430031054200	282.00
			TForce Freight Payment	056240262054810	276.93
			Frgn Trans Fee	011120571153900	2.16
			Interest Charge	018240082059900	111.88
			Break-A-Plates Carnival	013830030054900	95.95
			Shipping	013830030054900	
			Kahoot Subscription Rnwl	011120571153900	108.00
			Golf Cart Rental for	012220322253900	100.00
			Certify Global, Inc.	068630238453900	672.44
					8,141.65
0781024	11/17/22	Examity, Inc	Proctoring College Board	012410595354420	175.00
					175.00
0781025	11/17/22	Federal Express	Misc. Shipping Costs	056240262054810	33.86
					33.86
0781026	11/17/22	Todd Gilmore	Spoon River 11/8	056430360253900	200.00
					200.00
0781027	11/17/22	Henry Schein, Inc.	Misc. Dental Supplies	011420436954120	435.39
					435.39
0781028	11/17/22	IBEW 176 JATC	Instructor Fees for Fall	011320410053800	15,561.00
			Instructor Fees for	011320410053800	
					15,561.00
0781029	11/17/22	ICCCSSO	Annual Membership Dues	013830030054600	100.00
					100.00
0781030	11/17/22	IVCH Health Promotions	CMA CPR Cards	011420736653900	12.00
					12.00
0781031	11/17/22	Kevin Jones	Waubonsee 11/10	056430360353900	200.00
					200.00



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0781032	11/17/22	David Kuester	show/props/costume/supply	013620620154120	108.51
					108.51
0781033	11/17/22	Lakeshore Parent, LLC	Lakeshore Hardwood	061220939459900	1,493.85
			Freight	061220939459900	
					1,493.85
0781034	11/17/22	Lamacar Inc	Misc. Sundries	056240262054830	548.29
					548.29
0781035	11/17/22	Cathy Lenkaitis	Coursework Tuition	011420730055190	1,000.00
					1,000.00
0781036	11/17/22	Link Media Midwest, LLC	Billboards	018310183054700	1,800.00
					1,800.00
0781037	11/17/22	Lo Destro Construction	CETLA/ Band Room	037110461758400	155,743.30
					155,743.30
0781038	11/17/22	Marco, Inc.	Copier Rental Agreement	056940569056200	1,813.82
					1,813.82
0781039	11/17/22	Philip McCarty	Lake County /	056430360353900	200.00
					200.00
0781040	11/17/22	MCI Communication Services	Phone Charge for Call to	027610476057500	7.14
					7.14
0781041	11/17/22	Menards	Misc. Supplies	013620620154120	65.87
					65.87
0781042	11/17/22	MH Logistics Corp	Repairs to Forward &	027310473053400	1,526.80
					1,526.80
0781043	11/17/22	Lynell Mitchell	Lake County /	056430360253900	200.00
					200.00
0781044	11/17/22	National Restaurant Assoc	Materials, Course Keys	014110394154120	112.50
			Materials, Course Keys	014110394154120	895.86
					1,008.36
0781045	11/17/22	Pamela Oliver	Waubonsee 11/22	056430360353900	200.00
					200.00
0781046	11/17/22	William Oostdyk	Waubonsee 11/10	056430360253900	200.00
					200.00
0781047	11/17/22	Molly Page	Spoon River 11/8	056430360353900	200.00
					200.00
0781048	11/17/22	Jeannette Phalen	Candy for Goody Bags to	011120110054110	21.27
			Drinks for Student	013830030055110	50.88
					72.15
0781049	11/17/22	Mr. Mark Prina	Lake County /	056430360253900	200.00
					200.00
0781050	11/17/22	Proquest Information & Learning Co.	FY23 eBooks	012120321254505	739.25
					739.25
0781051	11/17/22	Thomas Quigley	Pizza for Explore IVCC	013130030755110	75.92
					75.92
0781052	11/17/22	Gene Rayford	Lake County /	056430360253900	200.00
					200.00
0781053	11/17/22	Referee Solutions	Soccer Assignor for	056430360553900	500.00

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IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

			Soccer Assignor for	056430360653900	500.00
					1,000.00
0781054	11/17/22	Brian Rewerts	Spoon River 11/8	056430360353900	200.00
					200.00
0781055	11/17/22	Matthew Seaton	Banking- Marseilles Bank	018240082055211	36.88
					36.88
0781056	11/17/22	Signup Genius, Inc.	Sign Up Genius	013830030053900	1,299.00
					1,299.00
0781057	11/17/22	Sikich LLP	Audit Services FY2022	118240091453100	13,561.00
					13,561.00
0781058	11/17/22	Evan Sipes	Spoon River 11/8	056430360253900	200.00
					200.00
0781059	11/17/22	Shannon Slaight-Brown	Art supplies, Explore	011120651754120	215.54
					215.54
0781060	11/17/22	Kenneth Stewart	Spoon River 11/8	056430360353900	200.00
					200.00
0781061	11/17/22	Taylor Corporation	Laser Check Stock - Blue	018640091054110	1,370.13
			Estimated Shipping	018640091054110	
					1,370.13
0781062	11/17/22	Test Gauge, Inc.	Yearly Calibration	027110471054442	145.00
					145.00
0781063	11/17/22	Scott Tierney	Waubensee 11/10	056430360253900	200.00
					200.00
0781064	11/17/22	Jennifer Timmers	Purchase Reimbursement	011320570354120	115.53
					115.53
0781065	11/17/22	Jennifer Timmers	Expenses from purchasing	011320570354120	94.20
					94.20
0781066	11/17/22	The Home Depot Pro	Janitorial Consumables	027210472054140	74.24
			Janitorial Consumables	027210472054140	952.16
					1,026.40
0781067	11/17/22	The Lincoln Electric Company	Misc. Instructional	011320416654120	147.77
			Misc. Instructional	011320416654120	486.15
					633.92
0781068	11/17/22	United Pipe & Supply	Plumbing Supplies	027110471054442	273.85
			Plumbing Supplies	027110471054442	1,023.10
			Plumbing Supplies	027110471054442	102.11
					1,399.06
0781069	11/17/22	Henry Votsmier	Lake County /	056430360353900	200.00
					200.00
0781070	11/17/22	Wal-Mart	Miscellaneous Items for	011420436955900	231.26
					231.26
0781071	11/17/22	NRG Media	FA22-SP23 Radio Ads	018310183054700	221.20
			FA22-SP23 Radio Ads	018310183054700	812.00
					1,033.20
0781072	11/17/22	Yankee Book Peddler, Inc.	FY23 Library Books	012120321254501	86.33
			FY23 Library Books	012120321254501	283.62



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

			FY23 Library Books	012120321254501	139.32
					509.27
0781073	11/17/22	Student Refunds	A/R Refund	010000000013300	6.50
					6.50
0781074	11/17/22	Student Refunds	A/R Refund	010000000013300	116.40
					116.40
0781075	11/17/22	Student Refunds	A/R Refund	050000000013900	7.03
					7.03
0781076	11/17/22	Student Refunds	A/R Refund	010000000013300	820.88
					820.88
0781077	11/17/22	Student Refunds	Financial Aid Refund	010000000013300	1,087.00
					1,087.00
0781078	11/17/22	Student Refunds	Financial Aid Refund	010000000013300	500.00
					500.00
0781079	11/17/22	Student Refunds	Financial Aid Refund	010000000013300	4,423.00
					4,423.00
0781080	11/17/22	Student Refunds	Financial Aid Refund	010000000013300	618.29
					618.29
0781081	11/17/22	Student Refunds	Financial Aid Refund	010000000013300	439.77
					439.77
0781082	11/17/22	Student Refunds	Financial Aid Refund	010000000013300	4,504.00
					4,504.00
0781083	11/17/22	Student Refunds	Financial Aid Refund	010000000013300	430.00
					430.00
0781084	11/17/22	Student Refunds	Financial Aid Refund	010000000013302	1,000.00
					1,000.00
0781085	11/17/22	Student Refunds	Financial Aid Refund	010000000013300	3,261.00
					3,261.00
0781086	11/17/22	Student Refunds	Financial Aid Refund	010000000013300	5,120.00
					5,120.00
0781087	11/17/22	Student Refunds	Financial Aid Refund	010000000013300	240.00
					240.00
0781088	11/17/22	Student Refunds	Financial Aid Refund	010000000013300	4,573.00
					4,573.00
0781089	11/22/22	A & B Paint Supply Inc	Misc. Paint Supplies	013620620154120	192.00
					192.00
0781090	11/22/22	Airgas, Inc.	Misc. Equipment Rental	027310473056200	28.83
			Misc. Instructional	011320416654120	34.30
					63.13
0781091	11/22/22	Amazon Capital Services Inc	Bookstore Supplies	056240262054830	3,673.30
					3,673.30
0781092	11/22/22	Ameren Illinois	Utilities: Gas	027610476057100	40.20
			Utilities: Gas	027610476057100	690.45
			Utilities: Gas	027610476057100	120.73
			Utilities: Gas	027610476057100	7.08
					858.46

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IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0781093	11/22/22	Apple Computer	Z16R	018810595054416	1,379.00
					1,379.00
0781094	11/22/22	Apple Press	Form: Application for	018640091054200	187.90
					187.90
0781095	11/22/22	Arbor Management	Monthly Billing	056940091153900	29,869.19
					29,869.19
0781096	11/22/22	Batteries and Things	Camelion AAA Batteries	018810595454440	13.00
			Misc. Batteries for IT	018810595454440	10.00
					23.00
0781097	11/22/22	Burwood Group	1 year 192 Analog	018810595054416	14.40
					14.40
0781098	11/22/22	Bushue Human Resources, Inc.	Background Check Reports	128640090153200	74.00
			Background Check Reports	128640090153200	60.00
					134.00
0781099	11/22/22	Susan Caley Opsal	Illinois Association of	011120570055212	21.65
			Illinois Association of	011120570055112	245.00
					266.65
0781100	11/22/22	Cynthia Cardosi	NIU Campus Visit	063230530155212	67.71
					67.71
0781101	11/22/22	Lauri Carey	Carnivorous Plants	011120571154120	93.80
					93.80
0781102	11/22/22	CASAS-Comprehensive Adult Student Assessment Systems	CASAS eTest Online Units	061620269054120	2,617.60
			Processing Fee	061620269054120	
					2,617.60
0781103	11/22/22	Cintas Corporation #2	Poplin Uniform Shirt	027110471052900	680.05
			Red Kap Short Sleeve	027110471052900	
			Red Kap Short Sleeve	027110471052900	
			Red Kap Short Sleeve	027110471052900	
			Red Kap Short Sleeve	027110471052900	
			Red Kap Long Sleeve	027110471052900	
			Jerzeez Polo Navy	027110471052900	
			Jerzeez Polo Navy	027110471052900	
			Shipping	027110471052900	
			Logo Fee-Left Chest/Logo	027110471052900	
					680.05
0781104	11/22/22	City of Oglesby	Water & Sewer Services	027610476057400	335.66
			Water & Sewer Service	027610476057400	296.61
			Water & Sewer Service	027610476057400	49.88
			Water & Sewer Service	027610476057400	228.77
					910.92
0781105	11/22/22	Crystal Credi	10 Large Pizzas for	013130030755110	95.89
					95.89
0781106	11/22/22	Dell Marketing LP	Dell Latitude 5530	011320417054110	1,351.70
					1,351.70
0781107	11/22/22	Delta Dental of Illinois	Dental Insurance Premium	010000000021510	8,605.38
					8,605.38



IVCC Disbursement Register and Travel Reimbursement Summary For Period: 11/01/22 - 11/30/22

0781108	11/22/22	Ellucian Company, L.P.	Transition Services	068830238453900	8,333.00
					8,333.00
0781109	11/22/22	Farmer Brothers Co	Misc. Coffee/Beverage	056940091154190	735.74
					735.74
0781110	11/22/22	Fisher Science Education	QUICK-16S PRIMER SET	011120571154120	60.00
					60.00
0781111	11/22/22	Ronald Groleau	ICCCA Conference	011120570055311	262.00
					262.00
0781112	11/22/22	Alejandro Guerrero	Music Director for the	013620620153900	900.00
					900.00
0781113	11/22/22	HappyFox Inc	HappyFox Help Desk	018710585053423	878.93
					878.93
0781114	11/22/22	Henry Schein, Inc.	Misc. Dental Supplies	011420436954120	44.25
					44.25
0781115	11/22/22	Illinois Power Marketing Company	Electric Supply - Ottawa	027610476057308	463.60
					463.60
0781116	11/22/22	HyVee	Catering - ECE Practicum	061220939455110	64.96
					64.96
0781117	11/22/22	Chuck Jenrich	Teaching ISO 9001:	014210331055212	201.62
					201.62
0781118	11/22/22	Johannes Bus Service, Inc	Recruiting Transportation	013130030753900	602.00
					602.00
0781119	11/22/22	Katom Restaurant Supply Inc	FRENCH WHIP 13.75" SS	068630238454920	23.62
			FRY PAN MASTER COOK 12"	068630238454920	86.60
			CHAFER 8QT RECT SS	068630238454920	87.98
			CAMWEAR SQUARE 4 QUART	068630238454920	
			CAMWEAR SQUARE 2 QUART	068630238454920	
			SQUARE LTD FOR 2 & 4	068630238454920	
			STEAM PAN 1/3 X 4" 25GA	068630238454920	
			STEAM PAN COVER 1/3	068630238454920	
			STEAM PAN 1/2 X 4" 25GA	068630238454920	
			SHIPPING	068630238454920	
			CHAFER 8QT RECT SS	068630238454920	662.27
			CHAFER 8QT RECT SS	068630238454920	
					860.47
0781120	11/22/22	Koener Electric, Inc	Replaced Power Supply in	027110471053400	915.18
					915.18
0781121	11/22/22	Arthur Koudelka	Advisory Meeting Supplies	011320445155110	182.90
			Advisory Meeting Supplies	011320445155110	
					182.90
0781122	11/22/22	LERN	Online Provider Fees	014110394153900	387.50
					387.50
0781123	11/22/22	Lo Destro Construction	CETLA/ Band Room	037110461758400	337,629.46
					337,629.46
0781124	11/22/22	Menards	Misc. Supplies	013620620154120	79.80
			Misc. Supplies	013620620154120	254.50

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

					334.30
0781125	11/22/22	Emily Morgan	Rise Broadband	068230238459900	1,000.00
					1,000.00
0781126	11/22/22	Peru ASA Inc.	Rental of Hitting Shed	056430360756100	750.00
					750.00
0781127	11/22/22	Petty Cash	9/20	013620620154120	31.77
			10/13	012120321254110	19.80
			10/17	011120571154120	35.00
			10/18	011120571154120	12.05
			10/20	013130030754900	11.86
			10/20	013130030755110	45.01
			10/31	011420730054110	12.86
			10/31	011120570054110	12.86
			11/1	014810342054700	18.36
			11/7	013620620154120	36.25
			11/9	011320410454110	4.39
			11/10	061620296355110	32.60
					272.81
0781128	11/22/22	Rehmann LLC	Agreement Co-Lo	018810595053900	475.00
			Agreement Mgd BaaS	018810595053900	800.00
			SWRnwl: Cyber Responsive	018810595054423	316.80
					1,591.80
0781129	11/22/22	SIUC	CNA State Competency Exam	011420736053900	1,500.00
					1,500.00
0781130	11/22/22	Springfield Electric Supply	Misc. Electrical Supplies	027110471054140	136.36
			Misc. Electrical Supplies	027110471054140	318.33
					454.69
0781131	11/22/22	Star Ford Inc.	Vehicle Rental -	063230530155212	154.00
					154.00
0781132	11/22/22	Starved Rock Media, Inc	FA22-SP23 Radio Ads	018310183054700	420.00
			FA22-SP23 Radio Ads	018310183054700	585.00
			FA22-SP23 Radio Ads	018310183054700	877.50
			FA22-SP23 Radio Ads	018310183054700	50.00
					1,932.50
0781133	11/22/22	Jennifer Timmers	Reimbursement for Business	011320570354120	60.00
					60.00
0781134	11/22/22	TPM Plant Rentals	Plant Maint Service	018640091053400	187.00
					187.00
0781135	11/22/22	The Home Depot Pro	Advance SC1500 with	027210472058700	8,303.00
					8,303.00
0781136	11/22/22	Mendota Broadcasting, Inc.	FA22-SP23 Radio Ads	018310183054700	300.00
			FA22-SP23 Radio Ads	018310183054700	700.00
			FA22-SP23 Radio Ads	018310183054700	500.00
					1,500.00
0781137	11/22/22	Untz Truck & Trailer Service	Misc. Repairs	011320410453400	159.53
					159.53



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

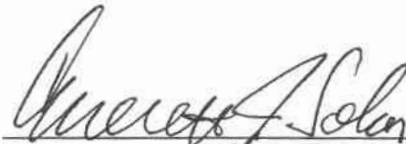
0781138	11/22/22	Verizon Wireless Services, LLC	Jerry	018110081057500	88.98
			Fran	018310183057500	27.19
			Scott	027610476057500	32.85
			Sec	127440090657500	52.97
			Gen. Inst	018640091057500	36.01
			Kimber	063230238457600	52.97
			Mobile Phone and Data	063230238457600	1,768.74
0781139	11/22/22	Web Services, Inc.	Monthly Web Hosting Fee	012220322253900	10.00
					10.00
0781140	11/22/22	Donald Zellmer	Directing, Choreography,	013620620153900	2,500.00
					2,500.00
0781141	11/23/22	AFLAC	Payroll Deductions	01000000021900	101.74
					101.74
0781142	11/23/22	American Federation of Teachers	Payroll Deductions	01000000021900	2,035.44
					2,035.44
0781143	11/23/22	American Federation of Teachers	Payroll Deductions	01000000021900	19.00
					19.00
0781144	11/23/22	Blitt and Gaines, P.C.	Payroll Deductions	01000000021900	259.45
					259.45
0781145	11/23/22	Eureka Savings Bank	Payroll Deductions	01000000021900	3,653.79
					3,653.79
0781146	11/23/22	Heartland Bank and Trust	Payroll Deductions	01000000021900	2,389.58
					2,389.58
0781147	11/23/22	Illinois Valley Community College	Payroll Deductions	01000000021900	10.00
					10.00
0781148	11/23/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	01000000021900	57.56
					57.56
0781149	11/23/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	01000000021900	184.50
					184.50
0781150	11/23/22	IVCC Bookstore	Payroll Deductions	01000000021900	11.85
					11.85
0781151	11/23/22	Service Employees #138	Payroll Deductions	01000000021900	220.00
					220.00
0781152	11/23/22	State Universities Retirement System	Payroll Deductions	01000000021100	51,968.12
					51,968.12
0781153	11/23/22	United Way of Illinois Valley, Inc.	Payroll Deductions	01000000021900	27.50
					27.50
ACH	11/10/2022	Internal Revenue Service	Federal Payroll Taxes		61,847.92
					61,847.92
ACH	11/10/2022	Illinois Department of Revenue	State Payroll Taxes		23,664.15
					23,664.15
ACH	11/10/2022	TSA EPARS	403(b) & 457(b)Payroll		8,369.14
					8,369.14
ACH	11/10/2022	Expert Pay	Payroll Deductions		600.00
					600.00

Handwritten signatures and initials

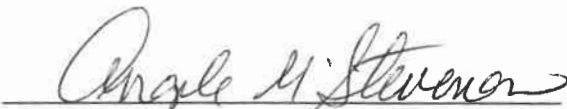


**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 11/01/22 - 11/30/22**

ACH	11/10/2022	Illinois Department of Revenue	Sales Tax		1,909.00
					1,909.00
ACH	11/10/2022	CCHC	Health Insurance (November 2022)		270,688.80
					270,688.80
ACH	11/10/2022	American Express	Monthly Credit Card Charges		26.39
					26.39
ACH	11/23/2022	Internal Revenue Service	Federal Payroll Taxes		59,393.80
					59,393.80
ACH	11/23/2022	Illinois Department of Revenue	State Payroll Taxes		22,992.92
					22,992.92
ACH	11/23/2022	TSA EPARS	403(b) & 457(b) Payroll		8,394.14
					8,394.14
ACH	11/23/2022	Expert Pay	Payroll Deductions		600.00
					600.00
ACH	11/28/2022	VSP	Vision Insurance (December 2022)		2,772.04
					2,772.04
ACH	11/28/2022	Prudential	Life Insurance (December 2022)		5,939.63
					5,939.63
ACH	11/30/2022	EBC	H.R.A., F.S.A., Cobra (November 2022)		7,476.71
					7,476.71
Total					\$3,482,960.17



 Everett J. Solon, Board Chair



 Angela M. Stevenson, Secretary