



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

Check No	Check Date	Vendor Name	Description	GL Number	Check Amt
0772965	04/06/22	4IMPRINT	Supplies for resale	056240262054830	435.99
					435.99
0772966	04/06/22	Alrgas, Inc.	Misc supplies	056240262054830	66.31
			Misc supplies	056240262054830	9.40
			Misc supplies	056240262054830	11.91
			Misc supplies	056240262054830	28.62
					116.24
0772967	04/06/22	Allied Universal Security Services	MC/sec w/e 3/11-3/17	127440090653900	7,334.23
					7,334.23
0772968	04/06/22	Ameren Illinois	Greenhouse/electric 2/10-3/13	027610476057300	56.89
			TDT/Elec 2/10-3/13	027610476057300	305.19
			TDT/gas 2/10-3/13	027610476057100	225.14
			Sign/electric 2/10-3/13	027610476057300	27.43
			Auto/Gas 2/10-3/11	027610476057100	494.23
			Farm Building/electric 2/10-3/13	027610476057300	51.35
			Greenhouse/gas 2/10-3/11	027610476057100	964.58
			Water Meter/electric 2/10-3/13	027610476057300	27.64
			Maintenance/gas 2/10-3/11	027610476057100	556.57
			Tech Center/gas 2/10-3/11	027610476057100	136.22
			Equipment Rental	027610476057300	66.48
					2,911.72
0772969	04/06/22	American Red Cross Illinois Valley Chapter	Adult 1st Aid/CPR/AED	011420730053900	81.00
					81.00
0772970	04/06/22	AT&T	Service 2/23-3/22	027610476057508	63.08
					63.08
0772971	04/06/22	Automationdirect.Com	Instructional supplies	011320413454120	77.55
					77.55
0772972	04/06/22	Barcharts, Inc.	Books for resale	056240262054830	161.98
					161.98
0772973	04/06/22	Dick Blick Company	Supplies for resale	056240262054830	93.96
					93.96
0772974	04/06/22	Cambridge Educational Services	Student tests/SAT	014110394154120	201.30
					201.30
0772975	04/06/22	CDW Government, Inc	BrightSign HD1024	068310598054416	1,846.20
			Epson DS-530 II Color	018810595054416	328.06
			Eaton 9PX 9PX3000RT-L -	068830238454416	30,395.94
			Dell C5522QT 55" Class	062430238454415	4,318.68
					36,888.88
0772976	04/06/22	Chicago Office Technology Group, Inc.	Print Management Fees	018810595053900	2,466.90
			Print Management Fees	012410595353900	2,466.89
					4,933.79
0772977	04/06/22	Constellation NewEnergy, Inc.	MC/gas 2/10-3/11	027610476057300	28,762.36
					28,762.36
0772978	04/06/22	Cosgrove Distributors	Misc Pre-packaged Food	013830030054900	683.20
			Halloween Candy for	013830030054900	303.79
					986.99
0772979	04/06/22	Crystal Credi	HLC conf. reimbursement	061320152755211	27.88
					27.88
0772980	04/06/22	Cumulus Media New Holdings, Inc	Cumulus Digital C-Suite	018310183054700	4,000.00
					4,000.00

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0772981	04/06/22	Curtis 1000	IVCC Logo Envelopes #10	056240262054830	1,591.80
					1,591.80
0772982	04/06/22	Dorene Data	MIMIC supplies	061320152754120	152.61
					152.61
0772983	04/06/22	Databank IMX LLC	Silo Storage/Feb 2022	018810595053900	1,071.60
					1,071.60
0772984	04/06/22	Delta Dental of Illinois	Monthly billing 3/1-3/31	01000000021510	11,158.72
					11,158.72
0772985	04/06/22	Demco Inc	6x20 Signs "Academic	012220322254110	76.80
			Shipping	012220322254110	
			6x20 Signs "Academic	012220322254110	
					76.80
0772986	04/06/22	U.S. Bank National Association	AWS testing	011320417553900	150.00
			SoundCloud Pro Unlimited	061320152753900	144.00
			Hess travel/HLC	012220322255111	85.00
			Graduation Postcards	013830030054700	210.00
			EZ texting	061320152753900	19.00
			Titleist Golf Balls	056430360454120	696.00
			Titleist Golf Balls	056430360454120	
			Titleist Golf Balls	056430360454120	
			Titleist Golf Balls	056430360454120	
			Shipping	056430360454120	
			Doodle subscription	018440184053423	85.06
			3 x Dudley 4N-143 NJCAA	056430360754120	263.85
			Shipping	056430360754120	
			Recruitment Stickers	013130030754700	200.00
			EZ Texting Line	013130030753900	19.00
					1,871.91
0772987	04/06/22	Getz Fire Equipment	Inergen System Inspection	027110471053400	1,594.40
					1,594.40
0772989	04/06/22	Jason Goode	Baseball/Kishwaukee 4/16	056430360155211	184.00
					184.00
0772990	04/06/22	Brittany Hawkins	Rental book return	050040262045200	20.00
					20.00
0772991	04/06/22	Home Depot	Miracle-Gro Potting Soil	011320570354120	309.40
			Miracle-Gro Potting Soil	011320570354120	
					309.40
0772992	04/06/22	Illinois Power Marketing Company	Greenhouse/electric 2/11-3/13	027610476057300	31.82
			Farm Building/electric 2/11-3/13	027610476057300	25.83
			TDT/electric 2/11-3/13	027610476057300	390.36
					448.01
0772993	04/06/22	JBH Technologies, Inc.	Material, FDM, (M), ABSM30,	061320152754120	625.80
			Material, FSM, (M), ABSM30,	061320152754120	
			Material, FDM (M), ABS-M30	061320152754120	
			Material, FDM, (M), ABSM30	061320152754120	
			Shipping	061320152754120	
					625.80
0772994	04/06/22	Chuck Jenrich	Reimburse ISO/Rochelle3/22-23	014210331055212	114.28
					114.28
0772995	04/06/22	Karas Enterprises, Inc	Remote CART/w/e 3/18	123820352553900	705.00
					705.00
0772996	04/06/22	Sean Kennedy	Golf/St. Francis 4/12	056430360455211	48.00

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**IVCC Disbursement Register and Travel
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For Period: 04/01/22 - 04/30/22**

					48.00
0772997	04/06/22	Sean Kennedy	Golf/Sauk Valley 4/14	056430360455211	48.00
					48.00
0772998	04/06/22	Arthur Koudelka	Reimbursement/SIU 3/23-25	061320152755212	324.16
					324.16
0772999	04/06/22	Lamacar Inc	Credit for return	056240262054830	-19.80
			Supplies for resale	056240262054830	531.06
					511.26
0773000	04/06/22	Cathy Lenkaitis	Mileage reimbursement	011420734755212	134.19
					134.19
0773001	04/06/22	Aseret Loveland	HLC conf. reimbursement	013130030755211	147.94
					147.94
0773002	04/06/22	McKesson Medical-Surgical Government Solutions LLC	Bandage, Cohesive N/s LF	011420736354120	52.71
			Arm Training Life/form Ad	061430238454120	792.36
			Top, Upholstered Soft Touch	061430238454120	351.29
					1,196.36
0773003	04/06/22	Menards	Misc supplies	027110471054140	180.45
					180.45
0773004	04/06/22	L&L of Sterling, Inc.	Instructional supplies	011320445154120	48.77
			Parts supplies	056920445254800	2,410.60
					2,459.37
0773005	04/06/22	National Curriculum & Training Institute, Inc.	Driver Improvement La	014110394254120	5,201.85
					5,201.85
0773006	04/06/22	National Restaurant Assoc	ServSafe Manager online	014110394154120	112.50
					112.50
0773007	04/06/22	Office Depot, Inc.	Supplies for resale	056240262054830	2.75
			Supplies for resale	056240262054830	111.91
			Supplies for resale	056240262054830	89.59
			Supplies for resale	056240262054830	15.03
			Credit for return	056240262054830	-102.42
					116.86
0773008	04/06/22	Paper Direct	Marbled Black Plaque,	018440184054110	272.93
			Black Certificate Jackets	018440184054110	
			Specialty Certificates	018440184054110	
			Certificate Jacket Black	018440184054110	
			Shipping & Handling	018440184054110	
			Discount coupon	018440184054110	
					272.93
0773009	04/06/22	Proquest Information & Learning Co.	Ebook purchase	012120321254505	225.00
					225.00
0773010	04/06/22	Quill Corporation	Credit for returns	056240262054830	-24.49
			Supplies for resale	056240262054830	35.98
			Supplies for resale	056240262054830	29.99
			Supplies for resale	056240262054830	18.59
			Supplies for resale	056240262054830	32.98
			Supplies for resale	056240262054830	25.98
			Supplies for resale	056240262054830	234.91
					353.94
0773011	04/06/22	Republic Services, Inc.	Service 4/1-4/30	027610476057700	993.77
					993.77
0773012	04/06/22	Complete Industrial Enterprise	Misc supplies	027110471054141	853.14
					853.14

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**IVCC Disbursement Register and Travel
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For Period: 04/01/22 - 04/30/22**

0773013	04/06/22	Revere Electric Supply Co	Misc supplies	011320413454120	209.14
					209.14
0773014	04/06/22	Kathryn Ritter	Re-certification fee reimbursement	011420736655112	250.00
					250.00
0773015	04/06/22	Gary Roberts	Conf. reimbursement	018120050055211	133.34
					133.34
0773016	04/06/22	Rogers Supply Co., Inc.	Misc supplies	011320417054120	130.98
					130.98
0773017	04/06/22	Rosati's Lasalle Inc	Ag Advisory Committee	011320570355110	242.20
					242.20
0773018	04/06/22	Shaw Media	Bid CETLA Program	018440568054700	144.78
					144.78
0773019	04/06/22	Star Ford Inc.	Men's Basketball	056430361456200	159.00
					159.00
0773020	04/06/22	Storm Duds Raingear	Supplies for resale	056240262054830	366.00
					366.00
0773021	04/06/22	Surplus Management, Inc.	RO elements AG2521TM	027110471054442	306.52
			Endcap O-ring	027110471054442	
			EPDM O-ring 1151581	027110471054442	
			Pressure gauge 1009401	027110471054442	
			Shipping and Handling	027110471054442	
					306.52
0773022	04/06/22	TerraCycle Regulated Waste LLC	55gl drums crushed bulbs	027810480053900	1,232.10
			Transportation	027810480053900	
			Energy Surcharge	027810480053900	
					1,232.10
0773023	04/06/22	Cory Tomasson	Softball/Sauk Valley 4/12	056430360755211	136.00
					136.00
0773024	04/06/22	The Grindstone Shed LLC	Baseball Practice	056430360154120	750.00
					750.00
0773025	04/06/22	The Home Depot Pro	Misc supplies	067230238454140	392.70
			Misc supplies	067230238454140	428.00
			Misc supplies	027210472054140	2,366.08
					3,186.78
0773026	04/06/22	United Pipe & Supply	Misc supplies	027110471054442	36.00
			Misc supplies	027110471054442	530.64
					566.64
0773027	04/06/22	Univ of St. Francis	Men's Golf 4/12/22	056430360455211	250.00
					250.00
0773028	04/06/22	Vibe Inc.	Vibe 55" Stylus	012220322254110	22.75
			Shipping	012220322254110	
					22.75
0773029	04/06/22	VWR Funding, Inc.	Ecount Colony Counter 32	061130238454120	1,436.01
			Shipping	061130238454120	
					1,436.01
0773030	04/06/22	Wal-Mart	Snacks and Drinks for	061120663455110	81.77
			Misc supplies/Admissions	013130030754900	189.02
			Misc supplies/Admissions	013130030754900	271.53
					542.32
0773031	04/06/22	Wex Bank	Willard Mott/AG travel	011320570355212	64.81
			Athletics	056430361454150	1,538.51
			Facilities	027310473054150	112.02

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Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

			Shipping	028440378054150	151.33
			TDT	011320410454150	3,402.45
					5,269.12
0773032	04/06/22	Yankee Book Peddler, Inc.	Books for library	012120321254501	25.26
			Books for library	012120321254501	181.80
					207.06
0773033	04/08/22	State Universities Retirement System	#62SURS Penalty -	011420730052910	3,549.90
			#62SURS FAE Employer Cost	011420730052910	1,048.62
					4,598.52
0773034 - 0773035	04/08/22	Student Refunds	A/R Refund	010000000013300	769.43
					769.43
0773036 - 0773043	04/08/22	Student Refunds	Financial Aid Refund	010000000013300	2,922.50
					2,922.50
0773044	04/13/22	2 B Safe, Inc.	OSHA 30-HR General Industry	014110394153900	3,735.00
			OSHA Cards	014110394153900	
			Regulation Manual	014110394153900	
			OSHA Cards	014110394153900	
			Regulation Manual	014110394153900	
					3,735.00
0773045	04/13/22	4IMPRINT	Supplies for resale	056240262054830	310.12
					310.12
0773046	04/13/22	Advance Stores Company, Incorporated	Instructional supplies	011320445154120	312.82
					312.82
0773047	04/13/22	Advance Stores Company, Incorporated	Parts supplies	056920445254800	1,663.44
					1,663.44
0773048	04/13/22	Airgas, Inc.	Service Charge Travel	011320416653900	170.00
			Service Charge Labor	011320416653900	125.00
			Board PC Control Assembly	011320416654140	1,300.29
			Service Charge/Travel	011320416653400	170.00
			Service Charge Labor	011320416653400	125.00
			Supplies for resale	056240262054830	143.39
					2,033.68
0773049	04/13/22	Allied Universal Security Services	MC/sec w/e 3/18-3/24	127440090653900	7,044.40
					7,044.40
0773050	04/13/22	Ameren Illinois	MC/gas 2/9-3/10	027610476057300	62.32
					62.32
0773051	04/13/22	AT&T	Service 3/28-4/27	027610476057500	54.93
					54.93
0773052	04/13/22	Jill Beyer	Cont. Ed refund	010010394144101	15.00
			Cont. Ed refund	010010394144101	35.00
					50.00
0773053	04/13/22	Blackboard, Inc	PKG-Bb ALLY - LRN	063830238453422	9,030.14
					9,030.14
0773054	04/13/22	Dick Blick Company	Supplies for resale	056240262054830	301.78
					301.78
0773055	04/13/22	Carolina Biological Supply Company	Instructional supplies	011120571154120	178.98
					178.98
0773056	04/13/22	CDW Government, Inc	Logitech 10.2" Keyboard	068830238454416	114.79
			HP Chromebook 11 G8	012420380154415	229.32
			Lenovo Laptop V15 G2 ITL	012410595054415	677.54
			Lenovo Laptop V15 G2 ITL	012920352454415	677.54
			Malwarebytes Edu Site	018810595054423	3,414.86

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**IVCC Disbursement Register and Travel
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For Period: 04/01/22 - 04/30/22**

			Malwarebytes Edu Site	010000000017900	13,659.44
			Malwarebytes Prem Std Sup	018810595054423	
					18,773.49
0773057	04/13/22	CIT TRUCKS LLC	Variable Changes 2/1-2/28/22	011320410454150	1,056.94
					1,056.94
0773058	04/13/22	Crystal Credi	Hotel reimbursement/Chicago 4/1-2	061320152755211	232.43
					232.43
0773059	04/13/22	Dell Marketing LP	Assembly Keyboard	012410595054440	92.98
			Shipping	012410595054440	
					92.98
0773060	04/13/22	DiaMedical USA Equipment LLC	SimRx Eplinephrine	011420436154120	146.85
			SimRx Naloxone	011420436154120	
			SimRx Lidocaine HCI 2%	011420436154120	
					146.85
0773061	04/13/22	Federal Express	BKST shipping charges	056240262054810	8.23
					8.23
0773062	04/13/22	Grainger	Misc supplies	011320413454120	122.12
					122.12
0773063	04/13/22	Henricksen & Company, Inc.	Sit-to-Stand Desk	018810595054110	927.36
			Sit-to-Stand Desk	056240262054110	927.36
			Sit-to-Stand Desk	018240082054110	231.84
			Sit-to-Stand Desk	013430031054110	1,159.20
			Sit-to-Stand Desk	013230030854110	463.68
			Sit-to-Stand Desk	018440184054110	231.84
			Sit-to-Stand Desk	013230030854110	463.68
			Sit-to-Stand Desk	011420730054110	231.84
			Sit-to-Stand Desk	011120570054110	463.68
			Sit-to-Stand Desk	018310183054110	463.68
			Sit-to-Stand Desk	011120116054110	231.84
					5,796.00
0773064	04/13/22	Miguel Hermosillo	ILSFAA conf. reimbursement. gas	013430031055211	133.38
					133.38
0773065	04/13/22	Patrice Hess	HLC conf. reimbursement	012220322255211	181.77
					181.77
0773066	04/13/22	Il Department of Innovation & Technology	Comm services thru 2/28/22	012410595357600	1,500.00
					1,500.00
0773067	04/13/22	Illinois Valley Area Chamber of Commerce & Economic Development	State Of The Cities/Seaton	018240082055111	30.00
					30.00
0773068	04/13/22	Jameco	Instructional supplies	011320413454120	216.00
					216.00
0773069	04/13/22	JBH Technologies, Inc.	Misc supplies	011320414854120	202.20
					202.20
0773070	04/13/22	Karen Johannsen-Talsky	Mileage Reimbursement./Testing 03/18	013920352355210	18.84
					18.84
0773071	04/13/22	Eric Johnson	ILASFAA conference mileage	013430031055211	133.38
					133.38
0773072	04/13/22	Sean Kennedy	Golf/Sandburg 04/21	056430360455211	48.00
					48.00
0773073	04/13/22	Sean Kennedy	Golf/Highland 04/18	056430360455211	48.00
					48.00
0773074	04/13/22	Koener Electric, Inc	Program Monitor Modules	027110471053400	775.00
					775.00

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**IVCC Disbursement Register and Travel
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0773075	04/13/22	David Kuester	Dresses for spring show	013620620154120	83.80
					83.80
0773076	04/13/22	Aseret Loveland	HLC/meal reimbursement	013130030755211	16.20
					16.20
0773077	04/13/22	Automated Communications, Inc.	IVCC Viewbook Magazine	013130030754200	1,282.58
			IVCC Viewbook Magazine	018310183054700	1,282.57
			Shipping	013130030754200	120.05
			Shipping	018310183054700	120.05
					2,805.25
0773078	04/13/22	Joshua Mattingly	Rental book return	050040262045200	40.00
					40.00
0773079	04/13/22	Menards	Misc supplies	013620620154120	52.44
			Misc supplies	011320416654120	149.93
			Misc supplies	011320417054120	33.24
					235.61
0773080	04/13/22	Mendota Publishing Corp.	Advertising	018310183054700	275.00
					275.00
0773081	04/13/22	Audrey Moreno	Mileage reimbursement - Princeton	011320410455212	31.01
					31.01
0773083	04/13/22	Ordertech Acquisition One	MULTIFUNCTION DIGITAL	011320430054120	202.00
					202.00
0773084	04/13/22	Patterson Dental Supply, Inc.	Instructional supplies	011420436954120	106.19
			Instructional supplies	011420436954120	285.80
			Instructional supplies	011420436954120	166.40
			Instructional supplies	011420436954120	35.99
					594.38
0773085	04/13/22	Petty Cash	Petty cash reimbursement	063230530154110	22.45
			Petty cash reimbursement	063230530155110	33.73
			Petty cash reimbursement	011320414754120	10.51
			Petty cash reimbursement	012120321254110	21.62
			Petty cash reimbursement	014210331054120	25.30
			Petty cash reimbursement	061320152754120	8.22
			Petty cash reimbursement	011420734754120	56.64
			Petty cash reimbursement	018310183054700	40.00
			Petty cash reimbursement	011320414854120	33.89
			Petty cash reimbursement	013620620154120	13.01
			Petty cash reimbursement	011120571154120	65.07
			Petty cash reimbursement	011320445154120	40.77
					371.21
0773086	04/13/22	Brendan Pillion	Rental book return	050040262045200	20.00
					20.00
0773087	04/13/22	Revere Electric Supply Co	Misc supplies	011320413454120	125.97
			Misc supplies	011320413454120	146.68
					272.65
0773088	04/13/22	Richardson Sports Inc.	IVCC Agriculture Trucker	056240262054840	1,084.79
			IVCC Agriculture	056240262054840	
			Estimated Shipping Costs	056240262054840	
					1,084.79
0773089	04/13/22	Rogers Supply Co., Inc.	Misc supplies	011320417054120	168.95
					168.95
0773090	04/13/22	Maria Sabotta	Presenter: 03/17/22	011420435753900	140.00
					140.00

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**IVCC Disbursement Register and Travel
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For Period: 04/01/22 - 04/30/22**

0773091	04/13/22	Andrew Seeger	ICFA reimbursement 03/15 - 03/20	011120650055312	1,434.55
					1,434.55
0773092	04/13/22	Shaw Media	Bid/FTIR & HPLC	018440568054700	139.43
			Legal Ad: Notice-Annual	018640091054700	1,212.00
					1,351.43
0773093	04/13/22	Sonnenschein Hospitality Groups, LLC	Annual Recognition Event	018440184055111	3,997.30
					3,997.30
0773094	04/13/22	Liam Tacadena	Rental book return	050040262045200	20.00
					20.00
0773095	04/13/22	Cory Tomasson	Softball/Highland 4/19	056430360755211	136.00
					136.00
0773096	04/13/22	Sarah Trager	Mileage Reimbursement/Testing 03/18	013920352355210	53.82
					53.82
0773097	04/13/22	The Home Depot Pro	Roll Paper Towels	011120571154120	167.50
			Misc supplies	027210472054440	227.94
					395.44
0773098	04/13/22	Uline	Instructional supplies	011320413454120	207.40
					207.40
0773099	04/13/22	United Rentals (North America) Inc.	Trencher 11-15HP	027310473056200	538.00
			Delivery Charge 03/16/22	027310473056200	
			Pickup Charge 3/17/22	027310473056200	
			Fuel	027310473056200	
					538.00
0773100	04/13/22	Vernier Software & Technology LLC	Green Diffraction Lasers	011120571454120	1,014.00
			Shipping	011120571454120	
					1,014.00
0773101	04/13/22	Vissering Construction Company	Project 21-051 Dental Prog	027110480358400	85,458.70
					85,458.70
0773102	04/13/22	Vital Source Technologies, Inc.	E books for resale	056240262054810	1,292.40
					1,292.40
0773103	04/13/22	Web Services, Inc.	Monthly host fee	012220322253900	40.00
					40.00
0773104	04/13/22	Walter J Zukowski & Assoc	Audit	018640091053500	138.50
			Contract	018640091053500	395.85
			IT Assessment	018640091053500	934.90
			Employee COVID concerns	018640091053500	334.95
			Counselor	018640091053500	454.75
			Work from Home	018640091053500	996.75
			Conscience Act	018640091053500	695.85
			Dual Credit	018640091053500	1,827.50
			Bias Resignation Agreement	018640091053500	1,397.15
			Bubb Retirement Agreement	018640091053500	1,101.05
			Ruda Retirement Agreement	018640091053500	2,251.90
			Rambo Retirement Agreement	018640091053500	840.90
			Resignations (Generally)	018640091053500	4,626.30
					15,996.35
0773105	04/13/22	Matthew Seaton	Mileage reimbursement / IVACED 03/31	018240082055211	11.12
					11.12
0773106 - 0773107	04/14/22	Student Refunds	A/R Refund	01000000013300	324.00
					324.00
0773108	04/14/22	Student Refunds	Financial Aid Refund	01000000013300	400.00

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**IVCC Disbursement Register and Travel
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					400.00
0773109	04/14/22	Student Refunds	Emergency Relief Funds	010000000013302	1,000.00
					1,000.00
0773110	04/14/22	AFLAC	Payroll Deductions	010000000021900	101.74
					101.74
0773111	04/14/22	American Federation of Teachers	Payroll Deductions	010000000021900	1,974.00
					1,974.00
0773112	04/14/22	American Federation of Teachers	Payroll Deductions	010000000021900	21.00
					21.00
0773113	04/14/22	Eureka Savings Bank	Payroll Deductions	010000000021900	3,821.48
					3,821.48
0773114	04/14/22	Heartland Bank and Trust	Payroll Deductions	010000000021900	2,500.73
					2,500.73
0773115	04/14/22	Illinois Valley Community College	Payroll Deductions	010000000021900	59.05
					59.05
0773116	04/14/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	150.00
					150.00
0773117	04/14/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	54.40
					54.40
0773118	04/14/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	194.50
					194.50
0773119	04/14/22	IVCC Bookstore	Payroll Deductions	010000000021900	18.91
					18.91
0773120	04/14/22	Service Employees #138	Payroll Deductions	010000000021900	220.00
					220.00
0773121	04/14/22	State Universities Retirement System	Payroll Deductions	010000000021100	49,420.57
					49,420.57
0773122	04/14/22	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	29.50
					29.50
0773123	04/20/22	4IMPRINT	Supplies for resale	056240262054830	825.55
					825.55
0773124	04/20/22	Airgas, Inc.	Misc supplies	011320416654120	99.80
			Misc supplies	011320416654120	342.54
			Misc supplies	011320416654120	356.00
			Instructional supplies	011320416654120	146.32
			Instructional supplies	011320416654120	125.16
			Cylinder rental/facilities	027310473056200	27.59
					1,097.41
0773125	04/20/22	Allied Universal Security Services	MC/sec 3/25-3/31	127440090653900	7,774.03
			OTC/sec 3/25-3/31	127440090653908	412.96
					8,186.99
0773126	04/20/22	Amazon.Com	Credit return/PO#46776	013620620154120	-67.26
			PST Wall Mount Privacy	011420736054120	1,066.80
			SCREENARAMA New Screen	012410595054440	77.31
			NEMA L5-20P to L5-30R	018810595054416	211.20
			Acrylic Yarn Skeins Large	061320152754120	97.43
			Epoxy Resin Clear Crystal	061320152754120	
			Easter Keychain Molds:	061320152754120	
			Stretched Canvases 5x7	061320152754120	
			Light Switch Cover Resin	061320152754120	
			Dell 65 Watt AC Adapter	012410595054440	50.00
			Dell 65 Watt AC Adapter	012410595054440	125.00

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**IVCC Disbursement Register and Travel
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			Yubico - YubiKey 5 NFC -	018810595054416	45.00
			12 Pieces Coaster Resin	061320152754120	32.98
			FEQO 90 Pieces Bookmark	061320152754120	
			Seimneire 4pcs Leather	061320152754120	63.95
			PRETYZOOM 20pcs Japanese	061320152754120	
			Allenjoy 7x5ft Spring	061320152754120	
			Sunrm Boutique Artificial	061320152754120	
			Seimneire 4pcs Leather	061320152754120	
			Sabrent 2.5 Inch to 3.5	062430238454416	558.40
			Mini Christmas Lights,	013620620154120	152.93
			Outdoor Christmas Lights,	013620620154120	
			Ping Pong Balls	013620620154120	
			SanDisk Ultra 128GB UHS-I	018810595054440	90.25
			GownTown Women's 1950s	013620620154120	155.92
			Men's Long-Sleeve Shirt	013620620154120	111.00
			Men's Long-Sleeve Shirt	013620620154120	
			Men's Long-Sleeve Shirt	013620620154120	
			5.25 x 10 Self-Sterilizat	011420734754120	619.70
			3.5 X 5.25 Self Steriliza	011420734754120	
			7.5 X 13 Self Sterilizati	011420734754120	
			Amazon Basics High-Speed	012420380154415	52.62
			?UR Genuine RF-9999 Water	012220322254110	64.85
			Port Authority Men's Long	013620620154120	67.26
			Plantronics - CS540	018810595054416	249.99
			Lytio Economy for BenQ	018810595454440	94.20
					3,919.53
0773127	04/20/22	Ameren Illinois	OTC/electric 2/28-3/29	027610476057308	310.66
					310.66
0773128	04/20/22	American Welding Society	School Profile Section Ad	011320417554700	235.00
					235.00
0773129	04/20/22	Automationdirect.Com	Instructional supplies	011320413454120	505.10
					505.10
0773130	04/20/22	Dick Blick Company	Ceramic Bisque Tiles	014110394154120	28.60
			Shipping	014110394154120	
			Supplies for resale	056240262054830	29.98
					58.58
0773131	04/20/22	Burwood Group	Services for March 2022	018810595053200	875.00
					875.00
0773132	04/20/22	Bushue HR, Inc.	Background screenings	128640090153200	227.00
			Background screenings	128640090153200	37.00
			Background screenings	128640090153200	30.00
					294.00
0773133	04/20/22	Carolina Biological Supply Company	Instructional supplies	011120571154120	89.22
					89.22
0773134	04/20/22	CDW Government, Inc	Keyboard & Mouse Set	011120116054416	29.44
			Apple 10.2-inch iPad	068830238454416	296.01
					325.45
0773135	04/20/22	Confidential On-site Paper Shredding	On site paper shredding	018640091053900	155.38
					155.38
0773136	04/20/22	Jerome Corcoran	Mileage and Mtg. expenses	018110081055111	60.00
			Mileage and Mtg. expenses	018110081055211	108.23
					168.23

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**IVCC Disbursement Register and Travel
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0773137	04/20/22	Council for Opportunity in Education	Institutional Membership	063230530154600	3,125.00
					3,125.00
0773138	04/20/22	Charles Craig-Walker	Rental book return	050040262045200	20.00
					20.00
0773139	04/20/22	Dan Pilson Auto Center	2014 Ford Focus Electric	061320184358600	5,000.00
			2014 Ford Focus Electric	056920445258600	7,504.24
					12,504.24
0773140	04/20/22	Danville Area Community College	Online ACT work keys assessment	014210331053900	480.00
					480.00
0773141	04/20/22	Ray Donald	Official/Sandburg 4/12	056430360153900	180.00
					180.00
0773142	04/20/22	Examity, Inc	March proctoring	012410595354420	225.00
					225.00
0773143	04/20/22	Justin Fahy	Official/Sandburg 4/12	056430360153900	180.00
					180.00
0773144	04/20/22	Federal Express	BKST shipping charges	056240262054810	15.15
					15.15
0773145	04/20/22	Jeannette Frahm	Snacks for health fair	013830030054900	20.61
					20.61
0773146	04/20/22	Jane Goetz	Mileage reimbursement	018510091055211	93.60
					93.60
0773148	04/20/22	Jason Goode	Baseball/Harper/5-1	056430360155211	184.00
					184.00
0773149	04/20/22	Government Finance Officers Association	Application Fee - Budget	018240082054600	445.00
					445.00
0773150	04/20/22	Illinois Power Marketing Company	OTC/electric 3/1-3/29	027610476057308	334.67
					334.67
0773151	04/20/22	Douglas Humphrey	OfficialBryantStatton4/16	056430360753900	140.00
					140.00
0773152	04/20/22	HyVee	Catering: Internationalize	061120663455110	88.00
			Delivery	061120663455110	10.00
			Catering - 3/17/22	018120080055110	40.00
			Catering - 3/17/22	013830030055110	40.00
			Delivery	018120080055110	5.00
			Delivery	013830030055110	5.00
			EMS event	011420436155110	160.00
			EMS event	011420436155110	16.57
			Cupcakes - Individually	011420736655110	92.88
			Hy-Vee bottled water 24pk	011420736655110	7.44
			Package of Forks	011420736655110	3.96
			Napkins 100 ct	011420736655110	3.99
			Latex Balloons 2 Bouquets	011420736655110	8.50
			Balloon Weights	011420736655110	0.00
			Delivery Charge	011420736655110	10.00
			Catering/IMT Advisory	011320413455110	30.00
			Case of Water	011320413455110	3.99
			Bottles of Coke	011320413455110	15.00
			Bottles of Diet Coke	011320413455110	15.00
			Assorted Brownies	011320413455110	27.96
			Assorted Brownies	011320414455110	0.00
			Delivery	011320414455110	10.00
			Catering for "Flying	014110394153900	97.99



**IVCC Disbursement Register and Travel
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					691.28
0773153	04/20/22	Illinois Central College	GolfLickCreekChalleng4/25	056430360455211	300.00
					300.00
0773154	04/20/22	Illinois Fiber Resources Group	iFiber Connection -	018810595057600	2,100.00
			ifiber Connection- Ottawa	018810595057608	2,100.00
					4,200.00
0773155	04/20/22	Illinois Valley Area Chamber of Commerce & Economic Development	Reg fee/Corcoran	018110081055111	30.00
			Reg fee/Campbell	011120116055111	30.00
			Reg fees/Scheri & Sowers	014810342055111	60.00
					120.00
0773156	04/20/22	IVCH Health Promotions	BTC Contract class with	014210331054120	33.00
					33.00
0773157	04/20/22	JBH Technologies, Inc.	MakerBot Labs Gen 2	011320414853400	365.00
			Ground Shipping	011320414853400	
					365.00
0773158	04/20/22	Karas Enterprises, Inc	RemoteCART w/e 4/1/22	123820352553900	846.00
			RemoteCART w/e 3/25/22	123820352553900	564.00
					1,410.00
0773159	04/20/22	Katom Restaurant Supply Inc	REFRIGERATOR RI 2-SD	068630238454190	4,824.83
			Shipping and handling	068630238454190	
					4,824.83
0773160	04/20/22	Sean Kennedy	Golf/Pekin 4/25	056430360455211	84.00
					84.00
0773161	04/20/22	Sean Kennedy	Golf/Kishwaukee 4/29	056430360455211	48.00
					48.00
0773162	04/20/22	Noreen Kotowski	Cont. Ed refund	010010394144101	39.00
					39.00
0773163	04/20/22	LERN	UGotClass	014110394153900	507.50
					507.50
0773164	04/20/22	Link Media Midwest, LLC	Vinyl Production	018310183054700	150.00
					150.00
0773165	04/20/22	Locker Room	Bison Breakaway Rims	056430361454120	600.00
					600.00
0773166	04/20/22	Marco, Inc.	Copier overages 2/28-3/28	056940569056200	1,198.31
					1,198.31
0773167	04/20/22	Richard Marko	ICAIA conf. reimbursement 3/23-25	061320152755112	90.00
			ICAIA conf. reimbursement 3/23-25	061320152755212	622.78
					712.78
0773168	04/20/22	Automated Communications, Inc.	Postcard mailing	018310183054700	722.22
					722.22
0773169	04/20/22	Stephen Martin	Rental book return	050040262045200	20.00
					20.00
0773170	04/20/22	McKesson Medical-Surgical Government Solutions LLC	Shield, Face Full Length	011420736054120	402.90
					402.90
0773171	04/20/22	Menards	Misc supplies	011320413454120	173.99
			Misc supplies	011320413454120	18.31
			Misc supplies	013620620154120	122.16
					314.46
0773172	04/20/22	National Restaurant Assoc	ServSafe manager online	014110394154120	112.50
					112.50
0773173	04/20/22	Natl Assoc of College Stores	Yearly Store Membership	056240262054600	225.00
			Credit from INDICO1/23/19	056240262054810	-97.68

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**IVCC Disbursement Register and Travel
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					127.32
0773174	04/20/22	Netwolves ECCI Corp	Service 3/1-3/31	027610476057500	283.30
					283.30
0773175	04/20/22	Office Depot, Inc.	Supplies for resale	056240262054830	47.08
			Supplies for resale	056240262054830	15.59
			Supplies for resale	056240262054830	15.99
			Supplies for resale	056240262054830	83.91
			Supplies for resale	056240262054830	1.01
			Credit for return	056240262054830	-15.59
					147.99
0773176	04/20/22	P & D Sign Company	Balance Due Upon	067830238458200	23,977.50
					23,977.50
0773177	04/20/22	Parchment LLC	Jan 2022 Transcript services	013130030753900	468.00
					468.00
0773178	04/20/22	Patterson Dental Supply, Inc.	Instructional supplies	011420436954120	65.64
			Instructional supplies	011420436954120	27.42
			Instructional supplies	011420436954120	75.57
					168.63
0773179	04/20/22	Petty Cash	BKST book buyback \$\$	050040262045200	5,000.00
					5,000.00
0773180	04/20/22	Petty Cash	Bookstore rental return\$\$	050040262045200	12,000.00
					12,000.00
0773181	04/20/22	Petty Cash	TDT permit reimbursement	011320410453900	350.00
					350.00
0773182	04/20/22	Prairie State Tractor LLC	2021 Frontier RB5060 -	027310473054150	750.00
					750.00
0773183	04/20/22	PrepBlast	Monthly plan fee 3/1-3/31	013920352353900	125.00
					125.00
0773184	04/20/22	Quill Corporation	Supplies for resale	056240262054830	117.98
					117.98
0773185	04/20/22	Rehmann LLC	Billing for April 2022	018810595053900	800.00
			Billing for April 2022	018810595053900	475.00
					1,275.00
0773186	04/20/22	Riffle, Inc.	Flying Above the Clouds	014110394153900	600.00
					600.00
0773187	04/20/22	Kathryn Ritter	Travel reimbursement.	011420736655112	475.00
			Travel reimbursement.	011420736655312	674.19
					1,149.19
0773188	04/20/22	Robert Ferrilli, LLC	2202-03 Core	018810595053900	2,000.00
					2,000.00
0773189	04/20/22	Luz Schmidt	Hop to it! Kids Painting	014110394153900	125.00
					125.00
0773190	04/20/22	Shaw Media	Advertising	018310183054700	490.00
			advertising	018310183054700	350.00
					840.00
0773191	04/20/22	Shaw Media	Proposal/Counseling	018440568054700	139.43
			LNT Local reprint 03/2022	018310183054700	368.00
					507.43
0773192	04/20/22	Shelley Leasing Inc.	Monthly ice machine rental	056430361456200	140.00
					140.00
0773193	04/20/22	Sonnenberg Studios, LLC	Graphic Design Services -	018310183054700	250.00
					250.00

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**IVCC Disbursement Register and Travel
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0773194	04/20/22	Star Ford Inc.	Baseball	056430361456200	154.00
					154.00
0773195	04/20/22	Starved Rock Media, Inc	WAJK-FM	018310183054700	2,048.00
			LCBC Digital	018310183054700	
			LCBC Digital Web Banner	018310183054700	
			WAJK-FM	018310183054700	
					2,048.00
0773196	04/20/22	Things Remembered	Fleece Blankets for 2021	018440184054110	159.15
			Shipping	018440184054110	
					159.15
0773197	04/20/22	Cory Tomasson	Softball/Sandburg 4/26	056430360755211	136.00
					136.00
0773198	04/20/22	Cory Tomasson	Softball/Madison 4/30	056430360755211	238.00
					238.00
0773199	04/20/22	TPM Plant Rentals	Monthly plant maintenance	018640091053400	187.00
					187.00
0773200	04/20/22	Mendota Broadcasting, Inc.	Wals Advertising PKG	018310183054700	1,665.00
					1,665.00
0773201	04/20/22	University of Texas At Austin	CCSSE 2022 Administration	018710585053900	4,000.00
			CCSSE 2022 Administration	018120080053900	3,100.00
			CCFSSE 2022	018120080053900	1,275.00
					8,375.00
0773202	04/20/22	Steve Vander Vinne	OfficialBryantStatton4/16	056430360753900	140.00
					140.00
0773203	04/20/22	Verizon Wireless Services, LLC	Cell/Kimber	063230238457600	52.99
			Cares HEERFII funds	063230238457600	1,730.96
			Cell/Jerry	018110081057500	68.91
			Cell/Fran	018310183057500	52.99
			Cell/Scott	027610476057500	32.90
			Cell/Security	127440090657500	32.90
			Cell/Gen inst.	018640091057500	36.01
					2,007.66
0773204	04/20/22	Vissering Construction Company	Project. 21-051 Dental Reno	027110480358400	133,830.07
					133,830.07
0773205	04/20/22	VWR Funding, Inc.	Instructional supplies	011120571154120	47.45
					47.45
0773206	04/20/22	NRG Media	WCMY-AM/WRKX-FM	018310183054700	350.00
			WCMY-AM	018310183054700	165.00
			Tech Guy segment Sponsor	018310183054700	36.00
			WCMY-AM NON SPOT	018310183054700	45.00
					596.00
0773207	04/20/22	Boxercraft, Inc.	Supplies for resale	056240262054840	299.29
					299.29
0773208	04/20/22	Wilpen Environmental Services, Inc	Chemical Waste Disposal	128640090153900	7,720.00
					7,720.00
0773209	04/20/22	WorldPoint ECC, Inc.	Little Anne Airways	011420436154120	1,789.36
			Little Anne QCPR Upgrade	011420436154120	
			Little Baby QCPR Manikins	011420436154120	
			Practi-Valve Training	011420436154120	
			Estimated Shipping	011420436154120	
					1,789.36
0773210	04/20/22	Yankee Book Peddler, Inc.	Books for library	012120321254501	284.39

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**IVCC Disbursement Register and Travel
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					284.39
0773212	04/20/22	Matthew Seaton	Mileage/Seneca 4/7	018240082055211	40.95
					40.95
0773213	04/21/22	Student Refunds	A/R Refund	010000000013300	296.62
					296.62
0773214	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773215	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773216	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773217	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773218	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773219	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773220	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773221	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773222	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773223	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773224	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773225	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773226	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773227	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773228	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773229	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773230	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773231	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773232	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773233	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773234	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773235	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773236	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773237	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

EAS *AMO* *JL*



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773238	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773239	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773240	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773241	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773242	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773243	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773244	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773245	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773246	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773247	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773248	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773249	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773250	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773251	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773252	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773253	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773254	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773255	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773256	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773257	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773258	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773259	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773260	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773261	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773262	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773263	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00

AMS *DR*



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0773264	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773265	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773266	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773267	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773268	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773269	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773270	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773271	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773272	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773273	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773274	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773275	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773276	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773277	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773278	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773279	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773280	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773281	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773282	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773283	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773284	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	156.20
					156.20
0773285	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773286	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773287	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773288	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773289	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00

Handwritten signatures: EAS, JMS, R



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0773290	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773291	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773292	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773293	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773294	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773295	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773296	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773297	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773298	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773299	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773300	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773301	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773302	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773303	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773304	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773305	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773306	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773307	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773308	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773309	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773310	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773311	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773312	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773313	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773314	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773315	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

Handwritten signature



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773316	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773317	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773318	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773319	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773320	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773321	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773322	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773323	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773324	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773325	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773326	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773327	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773328	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773329	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773330	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773331	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773332	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773333	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773334	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773335	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773336	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773337	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773338	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773339	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773340	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773341	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

EAS *JMO* *JR*



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773342	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773343	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773344	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773345	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773346	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773347	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773348	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773349	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773350	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773351	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773352	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773353	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773354	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773355	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773356	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773357	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773358	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773359	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773360	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773361	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773362	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773363	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773364	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773365	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	481.29
					481.29
0773366	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773367	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

Amg Jc



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773368	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773369	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773370	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773371	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773372	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773373	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773374	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773375	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773376	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773377	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773378	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773379	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773380	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773381	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773382	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773383	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773384	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773385	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773386	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773387	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773388	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773389	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773390	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773391	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773392	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773393	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00

EHS *J* *AMS*



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0773394	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773395	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773396	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773397	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773398	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773399	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773400	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	524.26
					524.26
0773401	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	570.20
					570.20
0773402	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773403	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773404	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773405	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773406	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773407	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773408	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773409	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773410	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773411	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773412	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773413	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773414	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773415	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773416	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773417	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773418	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773419	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

Amg *JL*



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773420	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773421	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773422	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773423	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773424	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773425	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773426	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773427	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773428	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773429	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773430	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773431	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773432	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773433	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773434	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773435	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773436	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773437	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773438	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773439	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	162.29
					162.29
0773440	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773441	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773442	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773443	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773444	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773445	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

Handwritten signatures: JAS and AME JC



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773446	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773447	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773448	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773449	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773450	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773451	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773452	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773453	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773454	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773455	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773456	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773457	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773458	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773459	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773460	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773461	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773462	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773463	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773464	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773465	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773466	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773467	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773468	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773469	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773470	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773471	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0773472	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	500.00
					500.00
0773473	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	500.00
					500.00
0773474	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	500.00
					500.00
0773475	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	1,000.00
					1,000.00
0773476	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	500.00
					500.00
0773477	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	1,000.00
					1,000.00
0773478	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	1,000.00
					1,000.00
0773479	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	500.00
					500.00
0773480	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	1,000.00
					1,000.00
0773481	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	500.00
					500.00
0773482	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	500.00
					500.00
0773483	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	1,000.00
					1,000.00
0773484	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	500.00
					500.00
0773485	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	500.00
					500.00
0773486	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	500.00
					500.00
0773487	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	500.00
					500.00
0773488	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	1,000.00
					1,000.00
0773489	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	38.84
					38.84
0773490	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	1,000.00
					1,000.00
0773491	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	1,000.00
					1,000.00
0773492	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	1,000.00
					1,000.00
0773493	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	1,000.00
					1,000.00
0773494	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	500.00
					500.00
0773495	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	500.00
					500.00
0773496	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	500.00
					500.00
0773497	04/21/22	Student Refunds	Emergency Relief Funds	01000000013300	1,000.00

Handwritten signatures: CAS, JMS, JC



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0773498	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773499	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	787.60
					787.60
0773500	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773501	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773502	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	582.00
					582.00
0773503	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773504	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773505	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773506	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773507	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773508	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773509	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773510	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773511	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773512	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773513	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773514	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773515	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773516	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773517	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773518	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773519	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773520	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773521	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773522	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773523	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00

Amg JK



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0773524	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773525	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773526	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773527	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773528	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773529	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773530	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773531	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773532	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773533	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773534	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773535	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773536	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773537	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773538	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773539	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773540	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773541	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773542	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773543	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773544	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773545	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773546	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773547	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773548	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773549	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00

Handwritten signatures and initials in blue ink.



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0773550	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773551	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773552	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773553	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773554	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773555	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773556	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773557	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773558	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773559	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773560	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773561	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773562	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773563	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773564	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773565	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773566	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773567	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773568	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773569	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773570	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773571	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773572	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	92.60
					92.60
0773573	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773574	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773575	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

Ying *AZ*



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773576	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773577	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1.60
					1.60
0773578	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773579	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773580	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773581	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773582	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773583	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773584	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773585	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773586	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773587	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773588	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773589	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773590	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773591	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773592	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773593	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773594	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773595	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773596	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773597	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773598	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	778.66
					778.66
0773599	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773600	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773601	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00

Handwritten signatures and initials in blue ink.



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0773602	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	926.60
					926.60
0773603	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773604	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773605	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773606	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773607	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773608	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773609	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773610	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773611	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773612	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773613	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773614	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773615	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773616	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773617	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773618	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773619	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773620	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773621	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773622	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773623	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773624	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773625	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773626	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773627	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

Amg *Jc*



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773628	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773629	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773630	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773631	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773632	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773633	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773634	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773635	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773636	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773637	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773638	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773639	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773640	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773641	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773642	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773643	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773644	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773645	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773646	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773647	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773648	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773649	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773650	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773651	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	99.53
					99.53
0773652	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773653	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

CAF
AMS Jr



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773654	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773655	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773656	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773657	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773658	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773659	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773660	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773661	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773662	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773663	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773664	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773665	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773666	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773667	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773668	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773669	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773670	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773671	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773672	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773673	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773674	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773675	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773676	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773677	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773678	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773679	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

AMS Jc



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773680	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773681	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773682	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	242.14
					242.14
0773683	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773684	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773685	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773686	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773687	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773688	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	933.00
					933.00
0773689	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773690	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773691	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773692	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773693	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773694	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773695	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773696	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773697	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773698	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	980.17
					980.17
0773699	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773700	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773701	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773702	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773703	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773704	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773705	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00

Handwritten signatures and initials: CAS, JMS, JC



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0773706	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773707	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773708	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773709	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773710	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773711	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773712	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	321.69
					321.69
0773713	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773714	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773715	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773716	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773717	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773718	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773719	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773720	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773721	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773722	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773723	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	867.00
					867.00
0773724	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773725	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773726	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773727	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773728	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773729	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773730	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773731	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0773732	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773733	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	282.60
					282.60
0773734	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773735	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773736	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773737	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	716.80
					716.80
0773738	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773739	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773740	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773741	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773742	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773743	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773744	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773745	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773746	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773747	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773748	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773749	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773750	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773751	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773752	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773753	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773754	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773755	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773756	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773757	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773758	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773759	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773760	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773761	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773762	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773763	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773764	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773765	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773766	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773767	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773768	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773769	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773770	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	5.00
					5.00
0773771	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773772	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773773	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773774	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773775	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773776	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773777	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773778	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	282.60
					282.60
0773779	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773780	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773781	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773782	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773783	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773784	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773785	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773786	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773787	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773788	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773789	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773790	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773791	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773792	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773793	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773794	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773795	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773796	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773797	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	5.00
					5.00
0773798	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773799	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773800	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773801	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773802	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773803	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773804	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773805	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773806	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773807	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773808	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773809	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773810	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773811	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773812	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773813	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773814	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773815	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773816	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773817	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773818	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773819	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773820	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773821	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773822	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773823	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773824	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773825	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773826	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773827	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773828	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773829	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773830	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773831	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773832	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773833	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773834	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773835	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773836	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773837	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773838	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773839	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773840	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773841	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773842	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773843	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773844	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773845	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773846	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773847	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773848	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773849	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773850	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773851	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773852	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773853	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773854	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773855	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773856	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773857	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773858	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773859	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773860	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773861	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0773862	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773863	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773864	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773865	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773866	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773867	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773868	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773869	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	5.00
					5.00
0773870	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773871	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773872	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773873	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773874	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773875	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773876	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773877	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773878	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773879	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773880	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773881	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773882	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773883	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773884	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773885	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773886	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773887	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773888	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773889	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773890	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773892	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773893	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773894	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773895	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773896	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773897	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773898	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773899	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773900	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773901	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773902	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773903	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773904	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773905	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773906	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773907	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773908	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773909	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773910	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773911	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773912	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773913	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773914	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773915	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773916	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773917	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773918	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773919	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773920	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773921	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773922	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773923	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773924	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773925	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773926	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773927	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	365.65
					365.65
0773928	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773929	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773930	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773931	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773932	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773933	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773934	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773935	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773936	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773937	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773938	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773939	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773940	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0773941	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773942	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773943	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773944	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773945	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773946	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773947	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773948	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773949	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773950	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773951	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773952	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773953	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773954	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773955	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773956	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773957	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773958	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773959	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773960	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773961	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773962	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773963	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773964	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773965	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773966	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	569.67

Handwritten signatures and initials in blue ink.



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					569.67
0773967	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773968	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	24.54
					24.54
0773969	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773970	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	505.00
					505.00
0773971	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773972	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773973	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773974	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773975	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773976	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773977	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773978	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773979	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773980	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773981	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773982	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773983	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773984	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773985	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773986	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773987	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773988	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773989	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773990	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773991	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773992	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00

Amy *J*



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0773993	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773994	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773995	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773996	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773997	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0773998	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0773999	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774000	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774001	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774002	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774003	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774004	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774005	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774006	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774007	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774008	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774009	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774010	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774011	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774012	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774013	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774014	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774015	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774016	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774017	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774018	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

Handwritten signatures and initials:



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0774019	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774020	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774021	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774022	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774023	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774024	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774025	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774026	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774027	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774028	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774029	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774030	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774031	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774032	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774033	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774034	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774035	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774036	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774037	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774038	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774039	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774040	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774041	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774042	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	852.80
					852.80
0774043	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774044	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0774045	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774046	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774047	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	617.43
					617.43
0774048	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774049	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774050	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774051	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774052	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774053	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774054	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774055	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774056	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774057	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774058	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774059	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774060	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774061	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774062	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774063	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774064	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774065	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774066	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774067	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774068	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774069	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774070	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00

Handwritten signatures and initials in blue ink.



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0774071	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774072	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774073	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774074	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774075	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774076	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774077	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774078	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774080	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774081	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	428.96
					428.96
0774082	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774083	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774084	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774085	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774086	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774087	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774088	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774089	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774090	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774091	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774092	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774093	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774094	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774095	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774096	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774097	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0774098	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774099	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774100	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774101	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774102	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774103	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774104	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774105	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774106	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774107	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774108	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774109	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774110	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774111	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774112	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774113	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774114	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774115	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774116	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774117	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774118	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774119	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774120	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774121	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774122	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774123	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0774124	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774125	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774126	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774127	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774128	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774129	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774130	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774131	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774132	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774133	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774134	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774135	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774136	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774137	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774138	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774139	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774140	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774141	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774142	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774143	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774144	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774145	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774146	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774147	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774148	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774149	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0774150	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774151	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774152	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	5.00
					5.00
0774153	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774154	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	317.60
					317.60
0774155	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774156	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774157	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774158	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774159	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774160	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774161	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774162	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774163	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774164	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774165	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774166	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	874.40
					874.40
0774167	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774168	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774169	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774170	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774171	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774172	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774173	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774174	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774175	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0774176	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774177	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774178	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774179	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774180	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774181	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774182	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774183	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774184	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774185	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774186	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774187	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774188	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774189	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774190	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774191	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774192	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774193	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774194	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774195	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774196	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774197	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774198	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774199	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774200	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774201	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0774202	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774203	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774204	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774205	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774206	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774207	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774208	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774209	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774210	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774211	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774212	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774213	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774214	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774215	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774216	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774217	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774218	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774219	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774220	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774221	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774222	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774223	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774224	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774225	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774226	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774227	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	505.00

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**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					505.00
0774228	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774229	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774230	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774231	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774232	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774233	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774234	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774235	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774236	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774237	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774238	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774239	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774240	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774241	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774242	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774243	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774244	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774245	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774246	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774247	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774248	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774249	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774250	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774251	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774252	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774253	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0774254	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774255	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774256	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774257	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774258	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774259	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774260	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774261	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774262	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774263	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774264	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774265	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774266	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774267	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774268	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774269	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774270	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774271	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774272	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774273	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774274	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774275	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774276	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774277	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774278	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774279	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

Handwritten signatures and initials: CAS, AMS, J



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0774280	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774281	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774282	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774283	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774284	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774285	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774286	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774287	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774288	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774289	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774290	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774291	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774292	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774293	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774294	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774295	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	817.60
					817.60
0774296	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774297	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774298	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774299	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774300	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	451.00
					451.00
0774301	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774302	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774303	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774304	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774305	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0774306	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774307	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774308	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774309	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774310	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774311	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774312	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774313	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	325.00
					325.00
0774314	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774315	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774316	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774317	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774318	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774319	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774320	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774321	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774322	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774323	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774324	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774325	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774326	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774327	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774328	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774329	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774330	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774331	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

Handwritten signatures: GFS, AMS, Jc



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0774332	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774333	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774334	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774335	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774336	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774337	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774338	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774339	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774340	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774341	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774342	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774343	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774344	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774345	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774346	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774347	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774348	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774349	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774350	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774351	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774352	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774353	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774354	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774355	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774356	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774357	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0774358	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774359	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774360	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774361	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774362	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774363	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774364	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774365	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774366	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774367	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774368	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	65.00
					65.00
0774369	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774370	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774371	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774372	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774373	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774374	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774375	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	35.00
					35.00
0774376	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774377	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774378	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774379	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774380	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774381	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774382	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774383	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0774384	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774385	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774386	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774387	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774388	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774389	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774390	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774391	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774392	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774393	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774394	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774395	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774396	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774397	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774398	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774399	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774400	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774401	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774402	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774403	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774404	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774405	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774406	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774407	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774408	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774409	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00

AMS



IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22

					1,000.00
0774410	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774411	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774412	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774413	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774414	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774415	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774416	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774417	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774418	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774419	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774420	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774421	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774422	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774423	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774424	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774425	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774426	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774427	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774428	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774429	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774430	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774431	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774432	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774433	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774434	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774435	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00

ggs
ame
J



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					500.00
0774436	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774437	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774438	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774439	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774440	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774441	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774442	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	787.60
					787.60
0774443	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774444	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774445	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774446	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774447	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774448	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774449	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774450	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774451	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774452	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774453	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774454	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774455	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774456	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774457	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774458	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774459	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774460	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774461	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00

AMS *JK*



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0774462	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774463	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774464	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774465	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774466	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774467	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774468	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774469	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774470	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774471	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774472	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774473	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774474	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774475	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774476	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774477	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774478	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774479	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774480	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774481	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774482	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774483	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774484	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774485	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774486	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774487	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00

EAS
AMS



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

					1,000.00
0774488	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774489	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774490	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774491	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774492	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774493	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774494	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774495	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774496	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774497	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774498	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774499	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	1,000.00
					1,000.00
0774500	04/21/22	Student Refunds	Emergency Relief Funds	010000000013300	500.00
					500.00
0774501	04/27/22	4IMPRINT	Supplies for resale	056240262054830	862.81
					862.81
0774502	04/27/22	Airgas, Inc.	Instructional supplies	011320416654120	1,204.50
			Instructional supplies	011320416654120	53.70
					1,258.20
0774503	04/27/22	Allied Universal Security Services	MC/sec 4/1-4/7	127440090653900	7,938.67
					7,938.67
0774504	04/27/22	Ameren Illinois	MC/gas 3/1-4/1	027610476057100	3,575.96
					3,575.96
0774505	04/27/22	AT&T	Service 3/17-4/16	027610476057500	1,425.36
					1,425.36
0774506	04/27/22	AT&T	Service 3/17-4/16	027610476057508	218.70
					218.70
0774507	04/27/22	AT&T	Service 4/11-5/10	027610476057500	1,703.03
					1,703.03
0774508	04/27/22	Bio-Rad Laboratories, Inc	Transformation Reagent	011120571154120	154.52
			Est. Shipping & Handling	011120571154120	
			pGLO Bacterial	011120571154120	234.05
			Shipping and handling	011120571154120	
					388.57
0774509	04/27/22	Brodart	Cutoff charge to	012120321254501	105.30
					105.30
0774510	04/27/22	Cynthia Cardoso	Reimbursement UIUC Campus visit	063230530155212	243.00
					243.00
0774511	04/27/22	Carolina Biological Supply Company	Instructional supplies	011120571154120	69.22

AMS *JL*



IVCC Disbursement Register and Travel Reimbursement Summary

For Period: 04/01/22 - 04/30/22

					69.22
0774512	04/27/22	CDW Government, Inc	SanDisk Ultra - flash	068310598054416	22.56
			WD Blue 3D NAND SATA SSD	062430238454416	7,372.00
			Kingston - DDR4 - 8 GB -	062430238454416	
					7,394.56
0774513	04/27/22	CPP Associates, Inc.	Presenter - 3 D's:	014110394153900	325.00
					325.00
0774514	04/27/22	Demonica Kemper Architects, LLC	Project 21-051 Dental Program Renovation	027110480353300	6,496.80
			Project 21-055 Cetla/Band Room	037110461753300	93,524.90
					100,021.70
0774515	04/27/22	Matthew Desutter	Official/Olive Harvey 4/21	056430360153900	130.00
					130.00
0774516	04/27/22	DiaMedical USA Equipment LLC	Safety IV Catheters	011420734754120	520.84
			Est. Shipping & Handling	011420734754120	
			Safety IV Catheter	011420734754120	668.93
			Est. Shipping & Handling	011420734754120	
					1,189.77
0774517	04/27/22	Discount Uniform Company	Nursing Caps #10	056240262054830	668.68
			Drop Ship Fee	056240262054830	
					668.68
0774518	04/27/22	Ray Donald	Official/Kishwaukee 4/19	056430360153900	180.00
					180.00
0774519	04/27/22	Double M Trucking	Tandom load of CA6	027310473054140	500.00
					500.00
0774520	04/27/22	Brian Doughty	Official/Highland 4/22	056430360753900	70.00
					70.00
0774521	04/27/22	Molly Doughty	Official/Highland 4/22	056430360753900	70.00
					70.00
0774522	04/27/22	Federal Express	BKST shipping charges	056240262054810	318.65
					318.65
0774523	04/27/22	Thomson Gale	Books for library	012120321254506	298.30
					298.30
0774524	04/27/22	GRAINCO FS, Inc.	Grounds Supplies	027310473054140	1,059.51
			Grounds Supplies	027310473054140	4,552.57
					5,612.08
0774525	04/27/22	Grainger	Instructional supplies	011320413454120	254.58
					254.58
0774526	04/27/22	Graphic Electronics, Inc	Clocks for Recognition	018440184054110	348.00
					348.00
0774527	04/27/22	IVCH Health Promotions	AHA Ecards	011420736053900	36.00
			Instructor Course	011420736053900	250.00
					286.00
0774528	04/27/22	John's Service & Sales Inc.	Whirlpool 20 Cu Ft White	027810480054110	845.00
			Removal Fee for 1 Extra	027810480054110	
					845.00
0774529	04/27/22	Karas Enterprises, Inc	RemoteCART w/e 4/8	123820352553900	141.00
					141.00
0774530	04/27/22	Sean Kennedy	Golf/Blackhawk 5/3	056430360455211	48.00
					48.00
0774531	04/27/22	Sean Kennedy	Golf Natl/JoplinMO5/14-20	056430360455211	3,551.46
					3,551.46
0774532	04/27/22	Kilgore International, Inc	#30 MOD PREP	011420436954120	172.00

Handwritten signatures and initials: EJS, AMS, JZ



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

			#3 DO PREP (WREB-NEW)	011420436954120	
			#18 MO PREP	011420436954120	
			#14 OCCLUSAL PREP	011420436954120	
			#9 M/D/CL V PREP TOOTH	011420436954120	
			#28 DO PREP	011420436954120	
			Freight	011420436954120	
					172.00
0774533	04/27/22	Ron King	Official/Black Hawk 4/23	056430360153900	180.00
					180.00
0774534	04/27/22	Christopher Koehn	Official/Highland 4/25	056430360153900	180.00
					180.00
0774535	04/27/22	Link Media Midwest, LLC	Poster Display	018310183054700	199.00
					199.00
0774536	04/27/22	Thomas Maglione	Official/Highland 4/25	056430360153900	180.00
					180.00
0774537	04/27/22	Thomas Maglione	Official/Kishwaukee 4/19	056430360153900	180.00
					180.00
0774538	04/27/22	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
					858.03
0774539	04/27/22	Alexis McCoy	Rental book return	050040262045200	20.00
					20.00
0774540	04/27/22	Rachel McCoy	Refund Continuing Ed	010010394144101	95.00
					95.00
0774541	04/27/22	McKesson Medical-Surgical Government Solutions LLC	(Bck) Arm Training	061430238454120	792.36
			Connector Oxygen	011420734754120	73.80
			Needle Blunt Fill	011420734754120	
			Sponge 4"x4" 6 ply Str	011420734754120	
			Valve, Anti Reflux Keith	011420734754120	36.20
					902.36
0774542	04/27/22	Menards	Instructional supplies	011320413454120	17.82
			Misc supplies	013620620154120	294.35
			Misc supplies	013620620154120	646.78
			Instructional supplies for welding	011320416654120	78.04
			HVAC Supplies went over	011320417054120	3.08
			Misc supplies	011320417054120	289.17
					1,329.24
0774543	04/27/22	Theresa Molln	Mileage reimbursement/Vactor 4/21	011320410055200	31.59
					31.59
0774544	04/27/22	Momentive Inc	Web-Based Survey	061620296353900	276.00
					276.00
0774545	04/27/22	Amanda Moran	Rental book return	050040262045200	20.00
					20.00
0774546	04/27/22	Moran Technology Consulting, Inc	IT assessment startup	068830238453200	8,016.00
			Assess IT's environment	068830238453200	11,296.00
					19,312.00
0774547	04/27/22	Mouser Electronics, Inc	Misc supplies	011320413454120	103.89
					103.89
0774548	04/27/22	NACUBO	NACUBO Membership Dues	018240082054600	605.15
			NACUBO Membership Dues	01000000017900	2,218.85

Xmg Jz



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

			CACUBO Membership Dues	018240082054600	53.57
			CACUBO Membership Dues	010000000017900	196.43
					3,074.00
0774549	04/27/22	Nebraska Book Co., Inc.	Books for resale	056240262054810	438.51
					438.51
0774550	04/27/22	Lirim Neziroski	Mileage reimbursement/Ottawa 4/20	011120650055211	21.06
					21.06
0774551	04/27/22	Northern Illinois Gas Company	Service 3/18-4/19	027610476057108	445.41
					445.41
0774552	04/27/22	Office Depot, Inc.	Supplies for resale	056240262054830	8.44
					8.44
0774553	04/27/22	OSF Multi-Specialty Group	Flores,A/TDT screening	011320410453900	115.00
					115.00
0774554	04/27/22	Ottawa Area Chamber of Commerce & Industry	Reg fee/Sowers	014810342055111	75.00
			Reg fee/Corcoran	018110081055111	75.00
					150.00
0774555	04/27/22	Dave Owen	Official/Black Hawk 4/23	056430360153900	180.00
					180.00
0774556	04/27/22	Princeton Chamber of Commerce	Annual Membership	018640091054600	250.00
					250.00
0774557	04/27/22	Rehmann LLC	Billing for April 2022	018810595054423	316.80
					316.80
0774558	04/27/22	Rogers Supply Co., Inc.	Misc supplies	011320417054120	199.83
					199.83
0774559	04/27/22	Luz Schmidt	Time for Tea: Mixed	014110394153900	261.00
					261.00
0774560	04/27/22	SIUC	CNA State Licensure Exam	011420736053900	375.00
			State Licensure Exam CNA	011420736053900	675.00
			CNA State Licensure Exam	011420736053900	375.00
					1,425.00
0774561	04/27/22	Star Ford Inc.	Baseball	056430361456200	164.00
			Softball	056430361456200	69.00
					233.00
0774562	04/27/22	David Taylor	Reimbursement. for Fab class supplies	014210331054120	36.59
					36.59
0774563	04/27/22	Townsend Press	Books for resale	056240262054810	432.00
					432.00
0774564	04/27/22	The Home Depot Pro	Misc supplies	027210472054140	226.00
			Misc supplies	027210472054140	1,037.12
					1,263.12
0774565	04/27/22	Jamie Wallace	Mandala Painting Supplies	063830238454900	225.00
					225.00
0774566	04/27/22	Donald Zellmer	Direction, choreography	011120650053900	1,500.00
					1,500.00
0774567	04/27/22	Zoom Video Communications, Inc.	Educational Annual	063830238453422	15,000.00
					15,000.00
0774568	04/28/22	Student Refunds	A/R Refund	010000000013300	461.16
					461.16
0774569	04/28/22	Student Refunds	A/R Refund	010000000013300	407.40
					407.40
0774570	04/28/22	Student Refunds	A/R Refund	010000000013300	382.57
					382.57

Handwritten signatures and initials:
 ERS
 AMS
 J



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

0774571	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	39.60
					39.60
0774572	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	37.80
					37.80
0774573	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	10.80
					10.80
0774574	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774575	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774576	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774577	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	10.80
					10.80
0774578	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	35.53
					35.53
0774579	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	32.40
					32.40
0774580	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774581	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774582	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774583	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774584	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	50.40
					50.40
0774585	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	32.40
					32.40
0774586	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774587	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	41.00
					41.00
0774588	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774589	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	25.20
					25.20
0774590	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774591	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	40.80
					40.80
0774592	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774593	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	31.47
					31.47
0774594	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	28.80
					28.80
0774595	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	14.40
					14.40
0774596	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	36.00
					36.00

AMS



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

0774597	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	50.40
					50.40
0774598	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	30.00
					30.00
0774599	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	28.80
					28.80
0774600	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	36.00
					36.00
0774601	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	14.00
					14.00
0774602	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774603	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	5.40
					5.40
0774604	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	46.80
					46.80
0774605	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774606	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774607	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	14.00
					14.00
0774608	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774609	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	36.00
					36.00
0774610	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	36.00
					36.00
0774611	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774612	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	39.60
					39.60
0774613	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774614	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	10.00
					10.00
0774615	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	10.80
					10.80
0774616	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	50.40
					50.40
0774617	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774618	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	46.80
					46.80
0774619	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774620	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	10.80
					10.80
0774621	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	32.00
					32.00
0774622	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	61.60
					61.60

Handwritten signatures and initials:
 EJS
 AMG
 [Signature]



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

0774623	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	54.00
					54.00
0774624	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	14.40
					14.40
0774625	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	29.87
					29.87
0774626	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	49.87
					49.87
0774627	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	10.80
					10.80
0774628	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	58.66
					58.66
0774629	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	10.80
					10.80
0774630	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	21.00
					21.00
0774631	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	54.00
					54.00
0774632	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	50.00
					50.00
0774633	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	35.40
					35.40
0774634	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	32.40
					32.40
0774635	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	54.00
					54.00
0774636	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	50.40
					50.40
0774637	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	36.00
					36.00
0774638	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	36.00
					36.00
0774639	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774640	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774641	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	25.20
					25.20
0774642	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774643	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	18.00
					18.00
0774644	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	54.00
					54.00
0774645	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	32.40
					32.40
0774646	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	41.00
					41.00
0774647	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	19.20
					19.20
0774648	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	27.33
					27.33

AMS



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

0774649	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	46.80
					46.80
0774650	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	5.40
					5.40
0774651	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	10.80
					10.80
0774652	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	28.80
					28.80
0774653	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	25.20
					25.20
0774654	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	36.00
					36.00
0774655	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	28.80
					28.80
0774656	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	36.00
					36.00
0774657	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	36.00
					36.00
0774658	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774659	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	10.93
					10.93
0774660	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	54.00
					54.00
0774661	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774662	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	36.00
					36.00
0774663	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	21.33
					21.33
0774664	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	46.80
					46.80
0774665	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	21.60
					21.60
0774666	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	54.00
					54.00
0774667	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	50.40
					50.40
0774668	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	21.60
					21.60
0774669	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	21.60
					21.60
0774670	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	36.27
					36.27
0774671	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	21.60
					21.60
0774672	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	36.00
					36.00
0774673	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	36.00
					36.00
0774674	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	46.80
					46.80

EGS
JR
AMS



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

0774675	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	46.80
					46.80
0774676	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774677	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	25.20
					25.20
0774678	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	32.40
					32.40
0774679	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	12.00
					12.00
0774680	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	25.20
					25.20
0774681	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774682	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	39.60
					39.60
0774683	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774684	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774685	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	40.13
					40.13
0774686	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	36.27
					36.27
0774687	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	28.80
					28.80
0774688	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	36.00
					36.00
0774689	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774690	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	25.67
					25.67
0774691	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	27.33
					27.33
0774692	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774693	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774694	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	39.60
					39.60
0774695	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	28.80
					28.80
0774696	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774697	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774698	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774699	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774700	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	25.20
					25.20

AMS *AC*



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

0774701	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	32.40
					32.40
0774702	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774703	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	36.00
					36.00
0774704	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774705	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	46.80
					46.80
0774706	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	39.60
					39.60
0774707	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	50.40
					50.40
0774708	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	30.80
					30.80
0774709	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774710	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	35.40
					35.40
0774711	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	81.00
					81.00
0774712	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	77.00
					77.00
0774713	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	46.80
					46.80
0774714	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774715	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774716	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774717	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	52.80
					52.80
0774718	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774719	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	35.53
					35.53
0774720	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	39.60
					39.60
0774721	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	25.20
					25.20
0774722	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774723	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774724	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	36.00
					36.00
0774725	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	25.20
					25.20
0774726	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60

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AMS *JC*



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

0774727	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	21.60
					21.60
0774728	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	5.40
					5.40
0774729	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	36.27
					36.27
0774730	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	10.80
					10.80
0774731	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774732	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	21.60
					21.60
0774733	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	48.60
					48.60
0774734	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	50.40
					50.40
0774735	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	46.80
					46.80
0774736	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	33.33
					33.33
0774737	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774738	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	50.40
					50.40
0774739	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	21.47
					21.47
0774740	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	63.00
					63.00
0774741	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	46.80
					46.80
0774742	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	32.40
					32.40
0774743	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	36.00
					36.00
0774744	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	36.00
					36.00
0774745	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	17.60
					17.60
0774746	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774747	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	39.60
					39.60
0774748	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	21.60
					21.60
0774749	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	21.60
					21.60
0774750	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	50.40
					50.40
0774751	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	5.40
					5.40
0774752	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	39.60
					39.60

AMS J



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

0774753	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	18.00
					18.00
0774754	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	28.80
					28.80
0774755	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774756	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	39.60
					39.60
0774757	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	28.80
					28.80
0774758	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774759	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774760	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	76.26
					76.26
0774761	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	39.60
					39.60
0774762	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774763	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774764	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	32.40
					32.40
0774765	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	36.00
					36.00
0774766	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	28.80
					28.80
0774767	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774768	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	58.66
					58.66
0774769	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	50.40
					50.40
0774770	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	35.40
					35.40
0774771	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774772	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	45.00
					45.00
0774773	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	18.40
					18.40
0774774	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	10.80
					10.80
0774775	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774776	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	14.40
					14.40
0774777	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	32.40
					32.40
0774778	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	36.00
					36.00

EJS
JMS



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

0774779	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	54.00
					54.00
0774780	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774781	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774782	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	46.20
					46.20
0774783	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	32.40
					32.40
0774784	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	54.00
					54.00
0774785	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	18.00
					18.00
0774786	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	18.00
					18.00
0774787	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	32.40
					32.40
0774788	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	3.60
					3.60
0774789	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	11.80
					11.80
0774790	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	11.20
					11.20
0774791	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774792	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774793	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	46.80
					46.80
0774794	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	46.80
					46.80
0774795	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774796	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	21.60
					21.60
0774797	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	25.20
					25.20
0774798	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	28.80
					28.80
0774799	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	20.00
					20.00
0774800	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	54.00
					54.00
0774801	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	54.40
					54.40
0774802	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	63.00
					63.00
0774803	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	14.40
					14.40
0774804	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	10.80
					10.80

Amg



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

0774805	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774806	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774807	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774808	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	39.60
					39.60
0774809	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	63.00
					63.00
0774810	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	10.80
					10.80
0774811	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	12.80
					12.80
0774812	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	32.40
					32.40
0774813	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	46.80
					46.80
0774814	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	32.40
					32.40
0774815	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	27.00
					27.00
0774816	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	14.40
					14.40
0774817	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	25.20
					25.20
0774818	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	14.40
					14.40
0774819	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	32.40
					32.40
0774820	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	9.33
					9.33
0774821	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	46.80
					46.80
0774822	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.33
					43.33
0774823	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774824	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	32.40
					32.40
0774825	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	21.60
					21.60
0774826	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	28.80
					28.80
0774827	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	10.80
					10.80
0774828	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	36.27
					36.27
0774829	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	25.20
					25.20
0774830	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	39.60
					39.60

Handwritten signatures and initials



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

0774831	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774832	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	25.20
					25.20
0774833	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	54.00
					54.00
0774834	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	54.00
					54.00
0774835	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	21.60
					21.60
0774836	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774837	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	21.60
					21.60
0774838	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	54.00
					54.00
0774839	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	50.40
					50.40
0774840	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774841	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	43.20
					43.20
0774842	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	6.60
					6.60
0774843	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	19.67
					19.67
0774844	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	46.80
					46.80
0774845	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	28.80
					28.80
0774846	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	11.20
					11.20
0774847	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	54.00
					54.00
0774848	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	18.00
					18.00
0774849	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	50.40
					50.40
0774850	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	50.40
					50.40
0774851	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	39.60
					39.60
0774852	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	32.40
					32.40
0774853	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	46.80
					46.80
0774854	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	32.40
					32.40
0774855	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	25.20
					25.20
0774856	04/28/22	Student Refunds	Financial Aid Refund	010000000013300	54.00
					54.00

AMS *Jr*



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**


0774857	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	14.40
					14.40
0774858	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	54.00
					54.00
0774859	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774860	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	50.40
					50.40
0774861	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	40.80
					40.80
0774862	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	46.20
					46.20
0774863	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774864	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	32.40
					32.40
0774865	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	32.40
					32.40
0774866	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	43.20
					43.20
0774867	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	32.40
					32.40
0774868	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	36.00
					36.00
0774869	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	32.00
					32.00
0774870 - 0775048	04/28/22	Student Refunds	Financial Aid Refund	01000000013300	6,420.15
					6,420.15
0775049 - 0775054	04/28/22	Student Refunds	Emergency Relief Funds	01000000013300	5,000.00
					5,000.00
0775055	04/28/22	AFLAC	Payroll Deductions	01000000021900	101.74
					101.74
0775056	04/28/22	American Federation of Teachers	Payroll Deductions	01000000021900	1,974.00
					1,974.00
0775057	04/28/22	American Federation of Teachers	Payroll Deductions	01000000021900	21.00
					21.00
0775058	04/28/22	Eureka Savings Bank	Payroll Deductions	01000000021900	3,777.25
					3,777.25
0775059	04/28/22	Heartland Bank and Trust	Payroll Deductions	01000000021900	2,500.73
					2,500.73
0775060	04/28/22	Illinois Valley Community College	Payroll Deductions	01000000021900	59.05
					59.05
0775061	04/28/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	01000000021900	150.00
					150.00
0775062	04/28/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	01000000021900	54.47
					54.47
0775063	04/28/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	01000000021900	194.50
					194.50
0775064	04/28/22	IVCC Bookstore	Payroll Deductions	01000000021900	108.51
					108.51
0775065	04/28/22	Service Employees #138	Payroll Deductions	01000000021900	220.00
					220.00

Handwritten signatures and initials:



**IVCC Disbursement Register and Travel
Reimbursement Summary
For Period: 04/01/22 - 04/30/22**

0775066	04/28/22	State Universities Retirement System	Payroll Deductions	010000000021100	48,436.76
					48,436.76
0775067	04/28/22	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	29.50
					29.50
ACH	4/8/2022	American Express	Monthly Credit Card		212.82
					212.82
ACH	4/14/2022	Internal Revenue Service	Federal Payroll Taxes		249.00
					249.00
ACH	4/14/2022	CCHC	Health Insurance (March 2022)		281,162.22
					281,162.22
ACH	4/14/2022	Internal Revenue Service	Federal Payroll Taxes		58,380.04
					58,380.04
ACH	4/14/2022	Illinois Department of Revenue	State Payroll Taxes		22,391.39
					22,391.39
ACH	4/14/2022	TSA EPARS	403(b) & 457(b)Payroll		8,083.30
					8,083.30
ACH	4/14/2022	Expert Pay	Payroll Deductions		600.00
					600.00
ACH	4/14/2022	Internal Revenue Service	State Payroll Taxes		24.75
					24.75
ACH	4/18/2022	Illinois Department of Revenue	Sales Tax		1,292.00
					1,292.00
ACH	4/20/2022	Quadient-USPS	Postage for Meter		5,000.00
					5,000.00
ACH	4/28/2022	Internal Revenue Service	Federal Payroll Taxes		56,794.11
					56,794.11
ACH	4/28/2022	Illinois Department of Revenue	State Payroll Taxes		21,974.79
					21,974.79
ACH	4/28/2022	TSA EPARS	403(b) & 457(b)Payroll		8,083.30
					8,083.30
ACH	4/28/2022	Expert Pay	Payroll Deductions		600.00
					600.00
ACH	4/29/2022	Prudential	Life Insurance (May 2022)		5,722.66
					5,722.66
ACH	4/29/2022	VSP	Vision Insurance (May 2022)		2,777.68
					2,777.68
ACH	4/30/2022	EBC	H.R.A., F.S.A., Cobra (April 2022)		9,263.99
					9,263.99
Total					\$2,324,222.09



 Everett J. Solon, Chair



 Angela M. Stevenson, Secretary

JS