



**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0771544	02/03/22	AFLAC	Payroll Deductions	010000000021900	101.74
					101.74
0771545	02/03/22	American Federation of Teachers	Payroll Deductions	010000000021900	1,889.40
					1,889.40
0771546	02/03/22	American Federation of Teachers	Payroll Deductions	010000000021900	21.00
					21.00
0771547	02/03/22	Eureka Savings Bank	Payroll Deductions	010000000021900	3,821.48
					3,821.48
0771548	02/03/22	Heartland Bank and Trust	Payroll Deductions	010000000021900	2,500.73
					2,500.73
0771549	02/03/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	150.00
					150.00
0771550	02/03/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	54.40
					54.40
0771551	02/03/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	159.50
					159.50
0771552	02/03/22	Illinois Valley Community College	Payroll Deductions	010000000021900	10.00
					10.00
0771553	02/03/22	Service Employees #138	Payroll Deductions	010000000021900	220.00
					220.00
0771554	02/03/22	State Universities Retirement System	Payroll Deductions	010000000021100	85,648.33
					85,648.33
0771555	02/03/22	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	29.50
					29.50
0771556	02/03/22	4IMPRINT	Supl for resale	056240262054830	444.39
			Supl for resale	056240262054830	1,253.66
					1,698.05
0771557	02/03/22	Airgas, Inc.	Supl for resale	056240262054830	151.46
			Supl for resale	056240262054830	136.11
			Supl for resale	056240262054830	27.89
			Supl for resale	056240262054830	14.89
			Supl for resale	056240262054830	136.11
					466.46
0771558	02/03/22	Allied Universal Security Services	MC/sec 1/7-1/13	127440090653900	7,437.24
					7,437.24
0771559	02/03/22	Ameren Illinois	Grnhse/elec 12/9-1/12	027610476057300	51.79
			TDT/elec 12/9-1/12	027610476057300	331.18
			TDT/gas 12/9-1/12	027610476057100	227.49
			TechCtr/gas 12/9-1/12	027610476057100	143.36
			Auto/gas 12/10-1/12	027610476057100	2,331.88
			FarmBldg/elec 12/9-1/12	027610476057300	51.18
			Sign/elec 12/9-1/12	027610476057300	27.43
			Grnhse/gas 12/9-1/12	027610476057100	1,163.90
			Maint/gas 12/9-1/12	027610476057100	719.83
			WtrMtr/elec 12/9-1/12	027610476057300	27.43
					5,075.47
0771560	02/03/22	Ampliyus	Plant Genetics Lab:	011120571154120	374.00
			Adjustable-Volume A-Style	011120571154120	

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			Shipping	011120571154120	
					374.00
0771561	02/03/22	Tracey Antle	Tuition reimbursement	011420734755112	1,000.00
					1,000.00
0771562	02/03/22	Andrew Arnold	Small animals	011120571154120	420.00
					420.00
0771563	02/03/22	AT&T	Service 12/23-1/22	027610476057508	639.09
					639.09
0771564	02/03/22	AT&T	Service 12/23-1/22	027610476057500	583.93
					583.93
0771565	02/03/22	AT&T	Service 12/23-1/22	027610476057500	591.09
					591.09
0771566	02/03/22	Bio-Rad Laboratories, Inc	Photosynthesis and	011120571154120	151.61
			Est. Shipping & Handling	011120571154120	
					151.61
0771567	02/03/22	Breedlove Sporting Goods Inc.	Twin City Knitting Co.-	056430360554120	191.68
			Twin City Knitting Co-	056430360654120	191.68
			Twin City Knitting Co-	056430360554120	17.97
			Twin City Knitting Co-	056430360654120	17.97
			Shipping	056430360554120	4.99
			Shipping	056430360654120	5.00
					429.29
0771568	02/03/22	Brevis Corporation	Glitter Bug Maxilamp LED	011420736054120	188.00
			Glitter Bug Lotion 8 oz	011420736054120	
			Glitter Bug Gel 8 oz	011420736054120	
			Glitter Bug Powder 8 oz	011420736054120	
			Est S&H	011420736054120	
					188.00
0771569	02/03/22	Carolina Biological Supply Company	Instr supl	011120571154120	103.03
					103.03
0771570	02/03/22	Lauren Catalina	Reg fee Camex 2022	056240262055111	300.00
					300.00
0771571	02/03/22	CDW Government, Inc	Adobe Acrobat Pro DC for	018810595054421	184.20
			Tripp Lite Interactive	018810595054416	2,271.28
			Microsoft 365 A3 -	068830238454421	4,158.00
			55" Samsung TV	012120321254130	428.79
					7,042.27
0771572	02/03/22	CI Sport, Inc.	TShirts for resale	056240262054840	285.70
					285.70
0771573	02/03/22	City of Oglesby	Water svc. 12/20-1/19	027610476057400	1,040.18
			MC/police prot 1/1-1/31	127440090653900	1,023.74
					2,063.92
0771574	02/03/22	Cosgrove Distributors	Snacks for Students	063230530155110	323.15
			Delivery Fee	063230530155110	
					323.15
0771575	02/03/22	U.S. Bank National Association	Facebook 12/26	013130030754700	12.16
			Facebook 12/31	013130030754700	60.99
			Online Seminar	061320152755112	100.00
			Coffee for In-Service	018440184055110	157.95
			EZ texting	061320152753900	19.00

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IVCC Disbursement Register and Travel Reimbursement

Summary

For Period: 02/01/22 - 02/28/22

			Registration for AV2211 -	012420380155190	150.00
			ed2go class for Medical	064130238453800	2,995.00
			Online Seminars	061320152755112	600.00
			EZ Texting Line	013130030753900	19.00
					4,114.10
0771576	02/03/22	Fabricators & Manufacturers Association International	Metal Fabrication: A	056240262054810	636.00
			Estimated Shipping	056240262054810	
					636.00
0771577	02/03/22	Federal Express	BKST shipping charges	056240262054810	319.73
					319.73
0771578	02/03/22	Frontier Communications	Advertising 1/22-2/21	018310183054700	22.56
					22.56
0771579	02/03/22	Goodheart-Willcox Company, Inc.	Books for resale	056240262054810	2,176.97
					2,176.97
0771580	02/03/22	Grainger	Misc suppl	011320413454120	173.33
					173.33
0771581	02/03/22	Hanna Instruments United States, Inc.	Groline Hydroponic	011320570354120	552.60
			7.01 pH Value @25 C, 500	011320570354120	
			4.01 pH Value @25C, 500	011320570354120	
			Electrode storage	011320570354120	
			1413 uS/cm EC value @25C,	011320570354120	
					552.60
0771582	02/03/22	Christopher Herman	MBsktball/Blkhwk 2/8	056430360255211	144.00
					144.00
0771583	02/03/22	Humboldt Mfg Co.	Regular Soil Tip	011320570354120	80.00
			Estimated Shipping	011320570354120	
					80.00
0771584	02/03/22	Illinois Valley Community Hospital	Buster/TDT screening	011320410453900	141.00
					141.00
0771585	02/03/22	Interstate Battery System of Central Illinois, Inc.	12v 12ah battery	027110471054440	320.40
					320.40
0771586	02/03/22	Illinois Valley Community College	Student Fee for Course:	011420435753900	695.00
					695.00
0771587	02/03/22	Ascend Learning Holdings, LLC	Books for resale	056240262054810	1,397.92
			Credit for returns	056240262054810	-254.85
					1,143.07
0771588	02/03/22	James Kalina	WBsktball/SaukVal 1/27	056430360353900	150.00
					150.00
0771589	02/03/22	Randy Leitner	MBsktball/SaukVal 1/27	056430360253900	150.00
					150.00
0771590	02/03/22	Link Media Midwest, LLC	Poster Display	018310183054700	199.00
					199.00
0771591	02/03/22	Philip McCarty	WBsktball/SaukVal 1/27	056430360353900	150.00
					150.00
0771592	02/03/22	Milestone Equipment Holdings, LLC	(Bck) Monthly Trailer	011320410456200	630.00
					630.00
0771594	02/03/22	Nebraska Book Co., Inc.	Books for resale	056240262054810	46.44
			Books for resale	056240262054810	365.69
			Books for resale	056240262054810	163.58
					575.71

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0771595	02/03/22	Patterson Dental Supply, Inc.	Instr supl.	011420436954120	450.09
			Instr supl	011420436954120	71.82
					521.91
0771596	02/03/22	Pearson Education, Inc.	Books for resale	056240262054810	360.00
					360.00
0771597	02/03/22	Tim Petersen	MBsktball/SaukVal 1/27	056430360253900	150.00
					150.00
0771598	02/03/22	Quill Corporation	Supl for resale	056240262054830	171.98
			Supl for resale	056240262054830	14.99
			Supl for resale	056240262054830	292.48
					479.45
0771599	02/03/22	Gene Rayford	MBsktball/SaukVal 1/27	056430360253900	150.00
					150.00
0771600	02/03/22	Rehmann LLC	Agrmnt Mgd CBR	018810595054423	334.40
					334.40
0771601	02/03/22	Complete Industrial Enterprise	Misc supl	027110471054141	582.16
					582.16
0771602	02/03/22	Jennifer Sowers	Lunch for OSHA class 1/27	014110394155110	51.82
					51.82
0771603	02/03/22	Test Gauge & Backflow Supply, Inc.	4" 909 Total Rubber	027110471054442	565.60
					565.60
0771604	02/03/22	TestOut Corporation	Books for resale	056240262054810	2,322.00
			Books for resale	056240262054810	258.00
					2,580.00
0771605	02/03/22	Townsend Press	Books for resale	056240262054810	104.00
					104.00
0771606	02/03/22	The Home Depot Pro	Misc supl	027210472054140	192.60
					192.60
0771607	02/03/22	The Home Depot Pro	Misc supl	027210472054140	3,592.70
			Misc supl	027210472054140	557.88
					4,150.58
0771608	02/03/22	US Dept of Veteran Affairs	BCampbellFultz353-86-5246	210030235642700	5.09
					5.09
0771609	02/03/22	UTJ Holdco, Inc	Volume 3: Creative	056240262054810	2,172.80
			Volume 2: Creative	056240262054810	
			Volume 1: Creative	056240262054810	
			Estimated Shipping	056240262054810	
					2,172.80
0771610	02/03/22	Verizon Wireless Services, LLC	Jerry/cell	018110081057500	71.69
			Fran/cell	018310183057500	62.37
			Scott/cell	027610476057500	35.69
			Security/cell	127440090657500	35.69
			Gen Inst/cell	018640091057500	36.01
			iPhone 12 64 GB	018310183057500	249.99
			Hot spots/Heerf	063230238457600	1,730.36
					2,221.80
0771611	02/03/22	Henry Votsmier	WBsktball/SaukVal 1/27	056430360353900	150.00
					150.00
0771612	02/03/22	VWR Funding, Inc.	BRUSH FLASK 31 CM	011320570354120	202.90
			BRUSH BEAKER W/ TUFTED	011320570354120	

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IVCC Disbursement Register and Travel Reimbursement Summary

For Period: 02/01/22 - 02/28/22

			BRUSH C-TUBE	011320570354120	
			VIAL FLT GL 14ML 21X70MM	011320570354120	
			ECONO.CARDBOARD INSECT	011320570354120	
			SHIPPING	011320570354120	
					202.90
0771613	02/03/22	Yankee Book Peddler, Inc.	Books for library	012120321254501	68.16
					68.16
0771614	02/03/22	Matthew Seaton	Mileage reimb/TIF mtg1/28	018240082055211	31.59
					31.59
0771615	02/04/22	Student Refunds	A/R Refund	010000000013300	461.35
					461.35
0771616	02/04/22	Student Refunds	A/R Refund	010000000013300	133.00
					133.00
0771617	02/04/22	Student Refunds	A/R Refund	010000000013300	321.00
					321.00
0771618	02/04/22	Student Refunds	A/R Refund	010000000013300	444.88
					444.88
0771619	02/04/22	Student Refunds	A/R Refund	010000000013300	88.80
					88.80
0771620	02/04/22	Student Refunds	A/R Refund	010000000013300	116.40
					116.40
0771621	02/04/22	Student Refunds	A/R Refund	010000000013300	485.00
					485.00
0771622	02/04/22	Student Refunds	A/R Refund	010000000013300	469.00
					469.00
0771623	02/04/22	Student Refunds	A/R Refund	010000000013300	100.00
					100.00
0771624	02/09/22	Airgas, Inc.	Welding supl	011320416654120	202.30
			Welding supl	011320416654120	35.80
			Welding supl	011320416654120	88.08
					326.18
0771625	02/09/22	Allied 100, LLC	BLS Basic Life Support	056240262054810	480.00
			Estimated Shipping	056240262054810	
					480.00
0771626	02/09/22	Allied Universal Security Services	MC/sec 1/14-1/20	127440090653900	6,854.19
					6,854.19
0771627	02/09/22	Ameren Illinois	Equip rntl	027610476057300	66.48
					66.48
0771628	02/09/22	Rod Anderson	MBsktball/Highland 2/1	056430360253900	150.00
					150.00
0771629	02/09/22	Automatic Transmission Rebuilders Assoc.	Subscription for	011320445153900	1,067.00
					1,067.00
0771630	02/09/22	Automationdirect.Com	Misc supl	011320413454120	329.15
					329.15
0771631	02/09/22	CDW Government, Inc	Microsoft Surface Pro 7+	068830238454416	1,252.32
			Microsoft Surface Pro	068830238454416	
			Apple 10.2-inch iPad	068830238454416	
					1,252.32
0771632	02/09/22	Cone's Repair Service	Autoclave Repairs	011120571153400	1,713.35
					1,713.35

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**IVCC Disbursement Register and Travel Reimbursement
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0771633	02/09/22	Cosgrove Distributors	Food for Students during	063830238455110	135.42
			Supl for resale	063830238455110	116.46
			Credit for return	063830238455110	-116.46
					135.42
0771634	02/09/22	Crystal Credi	Tuition reimbursement	013830030055111	1,000.00
					1,000.00
0771635	02/09/22	Databank IMX LLC	Silo storage/maint	018810595053900	1,069.20
					1,069.20
0771636	02/09/22	Delta Dental of Illinois	Billing 12/1-12/31/21	010000000021510	-3,635.68
			Billing 1/1-1/31/22	010000000021510	11,646.84
					8,011.16
0771637	02/09/22	Ellucian Company, L.P.	Colleague Student	068830238454421	2,268.00
					2,268.00
0771638	02/09/22	Eppendorf North America, Inc.	Eppendorf Research plus,	011320570354120	1,034.41
			Freight 410FREIGHT	011320570354120	
					1,034.41
0771639	02/09/22	Feuring Promotions, Inc	Agriculture Gildan	056240262054840	957.15
			Agriculture Gildan	056240262054840	
			Estimated Shipping Cost	056240262054840	
					957.15
0771640	02/09/22	Thomson Gale	Books for library	012120321254506	596.60
					596.60
0771642	02/09/22	Illinois Power Marketing Company	Grnhse/elec 12/10-1/12	027610476057300	28.61
			TDT/elec 12/10-1/12	027610476057300	487.15
			FarmBldg/elec 12/10-1/12	027610476057300	27.89
					543.65
0771643	02/09/22	Il Department of Innovation & Technology	Comm svcs thru 12/31/21	012410595357600	1,500.00
					1,500.00
0771644	02/09/22	Illinois Valley Community Hospital	AHA CPR e-Cards - 1/14/22	128640090153900	30.00
					30.00
0771645	02/09/22	IVCH Health Promotions	BTC Contract Class for	014210331054120	380.00
					380.00
0771646	02/09/22	Ascend Learning Holdings, LLC	Books for resale	056240262054810	2,744.55
					2,744.55
0771647	02/09/22	K.K. Stevens Publishing Co.	Spring 2022 Continuing Ed	014110394154200	4,952.85
					4,952.85
0771648	02/09/22	Karas Enterprises, Inc	Remote CART w/e 10/22/21	123820352553900	282.00
					282.00
0771649	02/09/22	Richard Marko	Mileage reimbursement	011320410055212	40.48
					40.48
0771650	02/09/22	McGraw-Hill Global Education Holdings. LLC	Books for resale	056240262054810	760.00
			Books for resale	056240262054810	540.00
			Credit for return	056240262054810	-2,133.00
			Books for resale	056240262054810	600.00
			Books for resale	056240262054810	3,487.50
					3,254.50
0771651	02/09/22	Menards	Misc supl	011320413454120	126.09
					126.09
0771652	02/09/22	L&L of Sterling, Inc.	Instr supl	011320445154120	231.61
			Parts supl	056920445254800	1,485.44

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**IVCC Disbursement Register and Travel Reimbursement
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For Period: 02/01/22 - 02/28/22**

					1,717.05
0771653	02/09/22	National Restaurant Assoc	ServSafe mgr online	014110394154120	112.50
					112.50
0771654	02/09/22	Netwolves ECCI Corp	Service 1/1-1/31	027610476057500	316.10
					316.10
0771655	02/09/22	Office Depot, Inc.	Supl for resale	056240262054830	77.99
			Misc supl	056240262054830	34.00
			Supl for resale	056240262054830	77.99
			Supl for resale	056240262054830	57.85
					247.83
0771656	02/09/22	Rachael Olson	Mileage reimbursement	013920352355210	8.78
					8.78
0771657	02/09/22	Patterson Dental Supply, Inc.	Instr supl	011420436954120	77.20
					77.20
0771658	02/09/22	Tim Petersen	MBsktball/Highland 2/1	056430360253900	150.00
					150.00
0771659	02/09/22	Petty Cash	Reimb for TDT permits	011320410453900	250.00
					250.00
0771660	02/09/22	Quik-Kill Pest Eliminators, Inc.	Pest elimination	027810480053400	168.00
			Pest elimination	027810480053400	171.00
					339.00
0771661	02/09/22	Quill Corporation	Misc supl	056240262054830	49.98
					49.98
0771662	02/09/22	Gene Rayford	MBsktball/Highland 2/1	056430360253900	150.00
					150.00
0771663	02/09/22	Robert Reese	Suscription reimb.	011120570055212	249.99
			Reimb for SHRM fee	011120570055212	50.00
					299.99
0771664	02/09/22	Republic Services, Inc.	Service 2/1-2/28	027610476057700	814.57
					814.57
0771665	02/09/22	Revere Electric Supply Co	SWRnwl:Enterprise Toolkit	011320413453422	219.82
					219.82
0771666	02/09/22	St. Margaret's Hospital and Clinics	HarringtonA/Fitness test	062430238453900	25.00
					25.00
0771667	02/09/22	The Douglas Stewart Co Inc	Supl for resale	056240262054830	832.54
					832.54
0771668	02/09/22	The Home Depot Pro	Misc supl	067230238454140	495.12
					495.12
0771669	02/09/22	The Home Depot Pro	Misc supl	027210472054140	691.00
					691.00
0771670	02/09/22	The Home Depot Pro	Misc supl	027210472054140	162.24
					162.24
0771671	02/09/22	The Home Depot Pro	Misc supl	027210472054140	202.80
					202.80
0771672	02/09/22	The Home Depot Pro	Misc supl	027210472054140	970.49
					970.49
0771673	02/09/22	The Home Depot Pro	Misc supl	067230238454140	330.08
					330.08
0771674	02/09/22	The National College Testing Association	Membership Renewal	013920352354600	75.00
					75.00

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IVCC Disbursement Register and Travel Reimbursement

Summary

For Period: 02/01/22 - 02/28/22

0771675	02/09/22	Uline	Foam Core Board 48 x 96",	067230238454140	610.11
			Shipping	067230238454140	
					610.11
0771676	02/09/22	Web Services, Inc.	Disc. Web Host	012220322253900	40.00
					40.00
0771677	02/09/22	ZNK Partners LLC	26" Tuxedo Timpani Cover	011120651854120	213.88
			29" Tuxedo Timpani Cover	011120651854120	
					213.88
0771678	02/11/22	Student Refunds	A/R Refund	010000000013300	417.88
					417.88
0771679	02/11/22	Student Refunds	A/R Refund	010000000013300	116.40
					116.40
0771680	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771681	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771682	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771683	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771684	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	787.00
					787.00
0771685	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771686	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771687	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771688	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771689	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771690	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	37.00
					37.00
0771691	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771692	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771693	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771694	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771695	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771696	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771697	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771698	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

0771699	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771700	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	3,248.00
					3,248.00
0771701	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771702	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771703	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771704	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771705	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771706	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771707	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771708	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771709	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771710	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771711	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771712	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771713	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771714	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771715	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771716	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771717	02/11/22	Student Refunds	Financial Aid Refund	010000000013300	200.00
					200.00
0771718	02/16/22	2 B Safe, Inc.	Hazardous Waste Site	014110394153900	2,100.00
					2,100.00
0771719	02/16/22	ABC-CLIO, LLC	Standing Order book	012120321254501	56.40
					56.40
0771720	02/16/22	Advance Stores Company, Incorporated	Instr supl	011320410454140	49.64
					49.64
0771721	02/16/22	Advance Stores Company, Incorporated	Parts supl	056920445254800	338.84
					338.84
0771722	02/16/22	Allied Universal Security Services	MC/sec 1/21-1/27	127440090653900	7,491.16
					7,491.16
0771723	02/16/22	Amazon.Com	Credit for returns/46455	011320411854120	-84.94
			Connectors/VIVO cable	011320411854120	84.94

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

			Omnipure CL6rot33-B	027110471054442	20.90
			Shipping	027110471054442	
			Invacare Battery Pack	011420736054120	1,326.36
			Invacare Battery Charger	011420736054120	
			Dow Filmtec TW30-1812-36	027110471054442	78.19
			Pentair Pentek PD-5-934	027110471054442	
			Axis Scientific Heart	063830238454120	159.96
			Axis Scientific Mini	063830238454120	379.96
			Everest Media Solutions	011320411854120	84.94
			VIVO 500 ft Bulk Cat5e	011320411854120	
			T5 Electronic Ballast for	027110471054141	91.70
			Shipping	027110471054141	
			Shure PGA31-TQG	012410595054415	98.00
			(10 Masks) Ultralight	062230238454120	14.99
			Lamp Replacement for	018810595454440	160.00
			ZTHY JK6Y6 Laptop Battery	012410595054415	66.99
			Crayola Crayons Bulk,	014210331054120	28.50
			iPad Case with Keyboard	012420380154110	34.47
			Leviton 26725-404 Gx24q-4	027110471054141	35.40
			40 Pieces Round Sponge	014210331054120	88.09
			Hygloss Products 88048 2"	014210331054120	
			Crayola Broad Line	014210331054120	
					2,668.45
0771724	02/16/22	Amazon.Com	Bookstore charges	056240262054810	598.20
					598.20
0771725	02/16/22	Amazon.Com	Library charges	012120321254501	815.59
					815.59
0771726	02/16/22	Ameren Illinois	MC/elec 12/8-1/11	027610476057300	67.65
					67.65
0771727	02/16/22	Amplius	MiniPCR Thermal Cycler	061130238454120	11,790.00
			BlueGel Electrophoresis	061130238454120	
			Set of Four Micropipettes	061130238454120	
			Micropipette Rack for 9	061130238454120	
			US Flat Rate UPS Shipping	061130238454120	
					11,790.00
0771728	02/16/22	Apple Press	Business cards	018640091054200	110.00
					110.00
0771729	02/16/22	AT&T	Service 12/29-1/28	027610476057500	572.52
					572.52
0771730	02/16/22	Automationdirect.Com	Misc supl	011320413454120	136.72
					136.72
0771731	02/16/22	B & B Enterprises Mini Storage	Storage Unit Rental	013620620153900	476.00
					476.00
0771732	02/16/22	Vincent Brolley	Mileage reimbursement	011120650055210	382.59
					382.59
0771733	02/16/22	Business Employment Skills Team, Inc.	Resource Sharing	061320152753900	1,147.25
			Electronic Outreach	061620269053900	1,147.25
					2,294.50
0771734	02/16/22	Carolina Biological Supply Company	Instr supl	011120571154120	65.25
					65.25

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

0771735	02/16/22	CDW Government, Inc	Microsoft Surface Pen	068830238454416	187.58
			Logitech 10.2" Keyboard	068830238454416	
			Credit for return	012410595054415	-65.97
			HP 902XL - High Yield -	013230030854110	100.58
			HP 902XL - High Yield -	013230030854110	
			HP 902XL - High Yield -	013230030854110	
			HP 902XL - High Yield -	013230030854110	
			Owl Labs Meeting Owl Pro	062230238454415	2,262.04
					2,484.23
0771736	02/16/22	Dawn Chambers	Tuition reimbursement	011120570055212	1,000.00
					1,000.00
0771737	02/16/22	Constellation NewEnergy, Inc.	MC/elec 12/9-1/12	027610476057300	29,482.37
					29,482.37
0771738	02/16/22	Jerome Corcoran	Mileage reimbursement	018110081055211	139.23
			Reg fee reimbursements	018110081055111	45.00
					184.23
0771739	02/16/22	Dorene Data	Reimb for textbook	011320414854120	87.57
					87.57
0771740	02/16/22	Depue High School	Dual Credit Admin Fee	011120116053900	250.00
					250.00
0771741	02/16/22	Earlville Comm High School	Dual Credit Admin Fee	011120116053900	250.00
					250.00
0771742	02/16/22	Elsevier Science	Books for library	056240262054810	611.32
					611.32
0771743	02/16/22	Federal Express	BKST shipping chges	056240262054810	51.78
			BKST shipping chges	056240262054810	62.94
			BKST shipping chges	056240262054810	73.46
					188.18
0771744	02/16/22	Frontline Technologies Group, LLC	Software Rnw: AppliTrack	018440184053423	769.10
					769.10
0771745	02/16/22	Grainger	Misc suppl	011320413454120	95.60
			Hitch pin 3HLP2	027310473054440	74.80
			Hitch pin 3HLN6	027310473054440	
			Hitch pin 3HLN8	027310473054440	
					170.40
0771746	02/16/22	Hall High School	Dual Credit Admin Fee	011120116053900	250.00
					250.00
0771747	02/16/22	Henricksen & Company, Inc.	High Tide 4 Sit to Stand	013130030754110	433.31
			High Tide 4 Sit to Stand	018240082054110	649.96
			High Tide 4 Sit to Stand	011120116054110	649.96
			High Tide 4 Sit to Stand	011320410054110	216.65
			High Tide 4 Sit to Stand	018120080054110	216.65
			High Tide 4 Sit to Stand	027810480054110	216.65
			High Tide 4 Sit to Stand	012220322254110	216.65
			High Tide 4 Sit to Stand	012120321254110	649.96
			High Tide 4 Sit to Stand	018110081054110	216.65
			High Tide 4 Sit to Stand	014810342054110	650.10
					4,116.54
0771748	02/16/22	Henry-Senachwine C.U.S.D. 5	Dual Credit Admin Fee	011120116053900	250.00
					250.00



IVCC Disbursement Register and Travel Reimbursement Summary

For Period: 02/01/22 - 02/28/22

0771749	02/16/22	Christopher Herman	MBsktball Playoffs 2/24	056430360255211	144.00
					144.00
0771750	02/16/22	ICCTA	Reg. fee Jane Goetz	018510091055111	150.00
					150.00
0771751	02/16/22	Ideal Environmental Engineering, Inc.	Asbestos program	127140690753900	800.00
					800.00
0771752	02/16/22	Internal Revenue Service	Federal Tax Depoist	018640091059400	6,767.19
					6,767.19
0771753	02/16/22	Jameco	Instr. supl.	011320413454120	62.60
					62.60
0771754	02/16/22	JBH Technologies, Inc.	Misc supl	011320414854120	1,118.00
					1,118.00
0771755	02/16/22	Jostens, Inc.	Diploma Covers	063830238454900	8,333.51
			Shipping	063830238454900	
					8,333.51
0771756	02/16/22	Lamoille C.U.S.D. No. 303	Dual Credit Admin Fee	011120116053900	250.00
					250.00
0771757	02/16/22	LaSalle-Peru Township High School	Dual Credit Admin Fee	011120116053900	250.00
					250.00
0771758	02/16/22	Liebovich Steel & Aluminum Co.	Instr supl	011320416654120	2,963.13
			Instr supl	011320416654120	1,264.18
			Instr supl	011320416654120	2,341.95
					6,569.26
0771759	02/16/22	LP Area Career CenterDist. #120	Dual Credit Admin Fee	011120116053900	250.00
					250.00
0771760	02/16/22	Marco, Inc.	Konica FK-514 Fax Kit	018640091054110	595.61
			Copier overages	056940569056200	1,030.05
					1,625.66
0771761	02/16/22	Marquette Academy	Dual Credit Admin Fee	011120116053900	250.00
					250.00
0771762	02/16/22	McGraw-Hill Global Education Holdings. LLC	Books for resale	056240262054810	260.00
			Books for resale	056240262054810	300.00
					560.00
0771763	02/16/22	MCS Advertising	Cont. Ed catalog	014110394154700	490.00
			Cont. Ed catalog	014110394154700	755.00
					1,245.00
0771764	02/16/22	Menards	Misc supl	011320416654120	133.70
					133.70
0771765	02/16/22	Mendota Twshp High SchoolDistrict 280	Dual Credit Admin Fee	011120116053900	250.00
					250.00
0771766	02/16/22	Christy Michael	Rental book return	050040262045200	20.00
					20.00
0771767	02/16/22	Theresa Molln	Sanding belts	011320417554120	50.97
					50.97
0771768	02/16/22	M.S.C. Industrial Supply Co.	Misc supl	011320414754120	423.00
					423.00
0771769	02/16/22	National Restaurant Assoc	ServSafe mgr online	014110394154120	112.50
			ServSafe mgr online	014110394154120	112.50
					225.00
0771770	02/16/22	Josh Nauman	WBsktball/Playoffs 2/23	056430360355211	88.00



**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					88.00	
0771772	02/16/22	Nebraska Book Co., Inc.	Books for resale	056240262054810	64.92	
					64.92	
0771773	02/16/22	Office Depot, Inc.	Supl for resale	056240262054830	146.96	
			Supl for resale	056240262054830	36.79	
					183.75	
0771774	02/16/22	Ottawa Twshp High School	Dual Credit Admin Fee	011120116053900	250.00	
					250.00	
0771775	02/16/22	Patterson Dental Supply, Inc.	Instr. supl.	011420436954120	839.16	
			Instr. supl.	011420436954120	45.81	
			Instr. supl.	011420436954120	60.63	
			Instr. supl.	011420436954120	60.63	
			Instr. supl.	011420436954120	107.56	
					1,113.79	
0771776	02/16/22	Pearson Education, Inc.	Books for resale	056240262054810	1.20	
			Books for resale	056240262054810	3,079.86	
			Books for resale	056240262054810	394.79	
					3,475.85	
0771777	02/16/22	Raul Perez	Rental book return	050040262045200	20.00	
					20.00	
0771778	02/16/22	Princeton High School	Dual Credit Admin Fee	011120116053900	250.00	
					250.00	
0771779	02/16/22	Putnam County High School	Dual Credit Admin Fee	011120116053900	250.00	
					250.00	
0771780	02/16/22	resero Retail Technologies LLC	Dymo 450 Turbo Printer	056240262054110	200.00	
					200.00	
0771781	02/16/22	Luz Schmidt	Winter Snowman Landscape	014110394153900	319.00	
					319.00	
0771782	02/16/22	Seneca Twshp High School	Dual Credit Admin Fee	011120116053900	250.00	
					250.00	
0771783	02/16/22	Shaw Media	Back page special	018310183054700	450.00	
					450.00	
0771784	02/16/22	St. Bede Academy	Dual Credit Admin Fee	011120116053900	250.00	
					250.00	
0771785	02/16/22	State Universities	Retirement System	Carbone Interest Due	018640091052910	3,397.50
					3,397.50	
0771786	02/16/22	Streator Township High School	Dual Credit Admin Fee	011120116053900	250.00	
					250.00	
0771787	02/16/22	Thyssenkrupp Elevator Corporation	Elevator inspections	027110471053400	7,632.29	
					7,632.29	
0771788	02/16/22	The Douglas Stewart Co Inc	Supl for resale	056240262054830	18.82	
					18.82	
0771789	02/16/22	The Home Depot Pro	Misc supl	067230238454140	1,052.13	
			Misc supl	027210472054140	1,015.15	
					2,067.28	
0771790	02/16/22	UTJ Holdco, Inc	Creative Curriculum® for	056240262054810	1,372.00	
			Estimated Shipping	056240262054810		
					1,372.00	
0771791	02/16/22	Vernier Software & Technology LLC	Go Direct Mini GC	061130238454120	6,223.98	
			Hamilton Syringe, 1 uL	061130238454120		

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

			Mini-USB Cable	061130238454120	
			Shipping	061130238454120	
					6,223.98
0771792	02/16/22	Vibe Inc.	Vibe Smartboard 55"	012410595354415	6,998.00
			Vibe Portable Stand	012410595354415	
					6,998.00
0771793	02/16/22	Vital Source Technologies, Inc.	Spring 2022 Inclusive	056240262054810	123,914.58
					123,914.58
0771794	02/16/22	VWR Funding, Inc.	Instr. suppl.	011120571154120	34.99
					34.99
0771795	02/16/22	Woodland High School	Dual Credit Admin Fee	011120116053900	250.00
					250.00
0771796	02/16/22	AFLAC	Payroll Deductions	010000000021900	101.74
					101.74
0771797	02/16/22	American Federation of Teachers	Payroll Deductions	010000000021900	1,889.40
					1,889.40
0771798	02/16/22	American Federation of Teachers	Payroll Deductions	010000000021900	21.00
					21.00
0771799	02/16/22	Eureka Savings Bank	Payroll Deductions	010000000021900	3,821.48
					3,821.48
0771800	02/16/22	Heartland Bank and Trust	Payroll Deductions	010000000021900	2,500.73
					2,500.73
0771801	02/16/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	150.00
					150.00
0771802	02/16/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	54.40
					54.40
0771803	02/16/22	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	159.50
					159.50
0771804	02/16/22	IVCC Bookstore	Payroll Deductions	010000000021900	-9.57
			Payroll Deductions	010000000021900	26.36
					16.79
0771805	02/16/22	Illinois Valley Community College	Payroll Deductions	010000000021900	103.74
					103.74
0771806	02/16/22	Service Employees #138	Payroll Deductions	010000000021900	220.00
					220.00
0771807	02/16/22	State Universities Retirement System	Payroll Deductions	010000000021100	50,388.78
					50,388.78
0771808	02/16/22	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	29.50
					29.50
0771809	02/17/22	Student Refunds	A/R Refund	010000000013300	188.00
					188.00
0771810	02/17/22	Student Refunds	A/R Refund	010000000013300	171.70
					171.70
0771811	02/17/22	Student Refunds	A/R Refund	010000000013300	261.80
					261.80
0771812	02/17/22	Student Refunds	A/R Refund	010000000013300	399.00
					399.00
0771813	02/17/22	Student Refunds	A/R Refund	010000000013300	200.83
					200.83
0771814	02/17/22	Student Refunds	A/R Refund	010000000013300	1,312.57

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					1,312.57
0771815	02/17/22	Student Refunds	A/R Refund	010000000013300	240.00
					240.00
0771816	02/17/22	Elizabeth Grim	Emergency Relief Funds	010000000013302	1,000.00
					1,000.00
0771817	02/23/22	4IMPRINT	Toothpaste Squeeze	011420436955900	298.25
			Set-Up Charge	011420436955900	
			Freight	011420436955900	
					298.25
0771818	02/23/22	Airgas, Inc.	Cylinder rntl/facilities	027310473056200	27.59
			Supl for resale	056240262054830	13.38
					40.97
0771819	02/23/22	Allied Universal Security Services	MC/sec 1/28-2/3	127440090653900	6,092.53
					6,092.53
0771820	02/23/22	Ameren Illinois	OTC/elec 12/29-1/30	027610476057308	351.86
			MC/gas 1/1-2/1	027610476057100	6,402.73
					6,754.59
0771821	02/23/22	American Dental Association	Initial Accreditation for	011120736954600	16,850.00
					16,850.00
0771822	02/23/22	Bushue HR, Inc.	Background screenings	128640090153200	386.10
			Background screenings	128640090153200	60.00
					446.10
0771823	02/23/22	Gary Callow	WBsktball/Sandburg 2/15	056430360353900	150.00
					150.00
0771824	02/23/22	Carolina Biological Supply Company	Instr. supl.	011120571154120	36.93
					36.93
0771825	02/23/22	CC Benefits, Inc.	SkillsMatch Subscription	061320152753900	15,000.00
					15,000.00
0771826	02/23/22	CDW Government, Inc	StarTech.com 3ft USB C to	018810595054416	54.97
			StarTech.com 6' USB C to	018810595054416	
			Case Logic VNAI-215 -	061330238454900	523.40
					578.37
0771827	02/23/22	Chamlin & Associates, Inc.	Grant appl. assist.	027810598153300	14,300.00
					14,300.00
0771828	02/23/22	CIT TRUCKS LLC	Variable chges 12/1-12/31	011320410454150	489.93
			Monthly Tractor Lease	011320410456200	3,830.88
					4,320.81
0771829	02/23/22	Confidential On-site Paper Shredding	Mnthly shredding thru 1/31	018640091053900	19.19
					19.19
0771830	02/23/22	Cosgrove Distributors	Food for Students During	063830238455110	164.57
			Delivery Charge	063830238455110	
					164.57
0771831	02/23/22	Vincent Cunningham	WBsktball/Sandburg 2/15	056430360353900	150.00
					150.00
0771832	02/23/22	Demonica Kemper Architects, LLC	20026 Key Card access	037110452158400	656.10
			21051 Dental Prog reno	027110480353300	12,123.50
					12,779.60
0771833	02/23/22	Dimmick School Dist 175	Legal & Professional Fees	018640091053500	532.77
					532.77
0771834	02/23/22	Collin Dotson	MBsktball/Sandburg 2/15	056430360253900	150.00



**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					150.00
0771835	02/23/22	Ellucian Company, L.P.	Colleague Student	068830238454421	187.50
					187.50
0771836	02/23/22	Examity, Inc	January proctoring	012410595354420	375.00
					375.00
0771837	02/23/22	Federal Express	BKST shipping chges	056240262054810	137.40
					137.40
0771838	02/23/22	Tina Hardy	Tuition reimbursement	012220322255111	1,000.00
					1,000.00
0771839	02/23/22	Henricksen & Company, Inc.	Metal Corner Sleeve	011320411354110	39.35
					39.35
0771840	02/23/22	Illinois Power Marketing Company	OTC/elec 12/30-1/30	027610476057308	393.52
					393.52
0771841	02/23/22	HyVee	Catering of Breakfast	018440184055110	214.86
			Adult Ed	061620296355110	200.49
			Catering - AA/SSAT	018120080055110	60.50
			Catering - AA/SSAT	013830030055110	60.50
			Delivery	018120080055110	5.00
			Delivery	013830030055110	5.00
			Pizza for Students	063830238455110	285.00
					831.35
0771842	02/23/22	Jimmy John's	Catering for Junior Band	013620620455110	490.42
					490.42
0771843	02/23/22	Thomas Knight	MBsktball/Sandburg 2/15	056430360253900	150.00
					150.00
0771844	02/23/22	Knights of Columbus	Ret. of Funds/A.Feliciano	210030235642700	500.00
					500.00
0771845	02/23/22	F. Larsen	MBsktball/Sandburg 2/15	056430360253900	150.00
					150.00
0771846	02/23/22	Link Media Midwest, LLC	Poster Display	018310183054700	199.00
					199.00
0771847	02/23/22	Locker Room	Short Sleeve Tee Shirt	063230530154900	692.50
			Short Sleeve Tee Shirt	063230530154900	
			Short Sleeve Tee Shirt	063230530154900	
					692.50
0771848	02/23/22	Mansfield Power & Gas LLC	MC/gas 1/1-1/31	027610476057100	17,365.23
					17,365.23
0771849	02/23/22	McGraw-Hill Global Education Holdings. LLC	Books for resale	056240262054810	30.00
			Books for resale	056240262054810	30.00
			Books for sale	056240262054810	360.00
					420.00
0771850	02/23/22	McKesson Medical-Surgical Government Solutions LLC	Pad, Alcohol Prep Sterile	011420736354120	401.68
			Device, Blood Transfer	011420736354120	
			Sponge, Gauze 8 ply N/s	011420736354120	
			Syringe, LI 3cc	011420736354120	
			Needle, Eclipse Bld Coll	011420736354120	
			Glove Exam Ntrl Sm N/s	011420736354120	
			Tube Bld Col Sodcit Ltblu	011420736354120	
			Glove Exam Ntrl Xs N/s	011420736354120	35.85
			Glove Exam Ntrl Med N/s	011420736354120	143.40

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					580.93
0771851	02/23/22	Newsbank, Inc.	NewsBank Database Renewal	012120321254602	2,665.00
					2,665.00
0771852	02/23/22	OSF Multi-Specialty Group	Johnson,B/TDT screening	011320410453900	58.00
			Heath,K/TDT screening	011320410453900	396.00
			Kaszynski,K/TDT screening	011320410453900	
			Lashonse,J/TDT screening	011320410453900	
					454.00
0771853	02/23/22	Parchment LLC	Nov 2021 transcript svcs	013130030753900	301.00
					301.00
0771854	02/23/22	PartnerShip, LLC	Books for resale	056240262054810	343.01
					343.01
0771855	02/23/22	Patterson Dental Supply, Inc.	Instr. suppl.	011420436954120	130.44
					130.44
0771856	02/23/22	Phillips Air Compressor	5 Gal CS-300	027110471054440	545.53
			Freight	027110471054440	
					545.53
0771857	02/23/22	Prairie State Tractor LLC	Cutting Edge	027310473054150	454.07
					454.07
0771858	02/23/22	PrepBlast	Core plan mnthly fee	013920352353900	125.00
					125.00
0771859	02/23/22	Proquest Information & Learning Co.	Ebooks	012120321254505	1,016.57
					1,016.57
0771860	02/23/22	Quill Corporation	Misc suppl for resale	056240262054830	3.64
			Supl for resale	056240262054830	109.77
					113.41
0771861	02/23/22	Rehmann LLC	Agrmnt Mgd CBR	018810595054423	334.40
			Agrmnt Mgd BaaS	018810595053900	800.00
			Agrmnt Co-Lo:GV	018810595053900	475.00
					1,609.40
0771862	02/23/22	Robert Ferrilli, LLC	2022-01 Core	018810595053900	1,950.00
					1,950.00
0771863	02/23/22	Eric Schroeder	Mileage reimbursement	011120571155210	136.89
			Mileage reimbursement	011120571155210	93.60
					230.49
0771864	02/23/22	Diane Scoma	NIU open house reimb.	063230530155212	104.45
					104.45
0771865	02/23/22	Shaw Media	Back Page special 1/24	018310183054700	350.00
					350.00
0771866	02/23/22	Shaw Media	Display ad 1/26	018310183054700	550.00
					550.00
0771867	02/23/22	Shelley Leasing Inc.	Monthly Ice machine rntl	056430361453900	100.00
			Monthly ice machine rntl	056430361456200	40.00
					140.00
0771868	02/23/22	SIUC	CNA State Licensure Exam	011420736053900	1,050.00
					1,050.00
0771869	02/23/22	Smith's Sales and Service	Misc suppl	027310473054140	310.00
			Misc suppl	027310473054140	420.00
					730.00
0771870	02/23/22	Sonnenschein Hospitality Groups, LLC	RoomChargeRecognition	018440184055111	700.00

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					700.00
0771871	02/23/22	Starved Rock Media, Inc	WAJK-FM	018310183054700	2,006.00
			LCBC Digital	018310183054700	
			LCBC Digital Web Banner	018310183054700	
			WAJK-FM	018310183054700	
					2,006.00
0771873	02/23/22	Streator Township High School	Ret. of funds/M.Diaz	210030235642700	1,000.00
					1,000.00
0771874	02/23/22	Stylus Publishing LLC	Trends in Assessment,	056240262054810	46.58
			Estimated Shipping	056240262054810	
					46.58
0771875	02/23/22	Thermosystems, LLC	Service call on alarm E5	027110471054445	1,536.00
					1,536.00
0771876	02/23/22	Toad Code, Inc.	Custom Programming	018810595053200	1,232.50
					1,232.50
0771877	02/23/22	TPM Plant Rentals	Monthly plant rental	018640091053400	187.00
					187.00
0771878	02/23/22	The Home Depot Pro	Misc suppl	027210472054140	130.31
			Misc suppl	027210472054140	370.30
			Misc suppl	027210472054140	35.28
			Misc suppl	027210472054140	91.96
					627.85
0771879	02/23/22	Mendota Broadcasting, Inc.	WALS-FM	018310183054700	1,665.00
			WBZG-FM	018310183054700	
			WSTQ-WIVQ-FM	018310183054700	
					1,665.00
0771880	02/23/22	University of Illinois	Science (AAAS) database	012120321254602	1,034.62
			Sage E-Reference Fee	012120321254602	
					1,034.62
0771881	02/23/22	Virco Inc.	PART ONLY - GAS CYLINDER	027110471054440	230.22
			Glides, 5 pack of fixed	027110471054440	
					230.22
0771882	02/23/22	Vital Source Technologies, Inc.	Books for resale	056240262054810	10,358.17
					10,358.17
0771883	02/23/22	Henry Votsmier	WBsktball/Sandburg 2/15	056430360353900	150.00
					150.00
0771884	02/23/22	NRG Media	WCMY-AM	018310183054700	165.00
			Tech guy segment sponsor	018310183054700	45.00
			WCMY-AM	018310183054700	45.00
			WCMY-AM/WRKX-FM	018310183054700	360.00
					615.00
0771885	02/23/22	Wex Bank	Athletics	056430361454150	677.70
			Facilities	027310473054150	201.43
			Shipping	028440378054150	43.78
			Shipping	028440378054150	12.99
			TDT	011320410454150	2,225.49
					3,161.39
0771886	02/23/22	WorldPoint ECC, Inc.	Prestan 2000 Manikins	061430238454120	2,927.36
			AED Practi Trainer 4 Pack	061430238454120	
					2,927.36

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

0771887	02/23/22	Yankee Book Peddler, Inc.	Books for library	012120321254501	39.03
					39.03
0771888	02/24/22	Student Refunds	A/R Refund	010000000013300	1,407.70
					1,407.70
0771889	02/24/22	Student Refunds	A/R Refund	010000000013300	3,282.95
			A/R Refund	010000000013300	3,282.95
					6,565.90
0771890	02/24/22	Student Refunds	A/R Refund	010000000013300	1,159.00
					1,159.00
0771891	02/24/22	Student Refunds	A/R Refund	010000000013300	549.00
					549.00
0771892	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	750.00
					750.00
0771893	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	407.10
					407.10
0771894	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	483.00
					483.00
0771895	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,203.47
					2,203.47
0771896	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,096.69
					1,096.69
0771897	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,346.00
					1,346.00
0771898	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	114.21
					114.21
0771899	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	992.00
					992.00
0771900	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,370.07
					1,370.07
0771901	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	108.72
					108.72
0771902	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,303.64
					1,303.64
0771903	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,285.00
					1,285.00
0771904	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,930.01
					1,930.01
0771905	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,888.50
					1,888.50
0771906	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,151.36
					2,151.36
0771907	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,000.00
					1,000.00
0771908	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,720.00
					1,720.00
0771909	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,987.91
					2,987.91
0771910	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,875.10
					1,875.10
0771911	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	521.66

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					521.66
0771912	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,418.72
					2,418.72
0771913	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,206.84
					1,206.84
0771914	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	174.65
					174.65
0771915	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	622.28
					622.28
0771916	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	4,162.49
					4,162.49
0771917	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	111.00
					111.00
0771918	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	328.00
					328.00
0771919	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	46.53
					46.53
0771920	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,588.20
					1,588.20
0771921	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	335.73
					335.73
0771922	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	12.29
					12.29
0771923	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,683.90
					2,683.90
0771924	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	845.23
					845.23
0771925	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	19.90
					19.90
0771926	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,325.94
					1,325.94
0771927	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	513.46
					513.46
0771928	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	215.78
					215.78
0771929	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,277.13
					2,277.13
0771930	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,281.74
					2,281.74
0771931	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,146.00
					1,146.00
0771932	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,974.20
					1,974.20
0771933	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	434.69
					434.69
0771934	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,100.77
					2,100.77
0771935	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	800.00
					800.00
0771936	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,642.90

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					1,642.90
0771937	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3,370.59
					3,370.59
0771938	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,000.00
					1,000.00
0771939	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	504.97
					504.97
0771940	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,384.35
					2,384.35
0771941	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	165.00
					165.00
0771942	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	535.82
					535.82
0771943	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,940.90
					1,940.90
0771944	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,181.23
					2,181.23
0771945	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,414.31
					2,414.31
0771946	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,159.22
					2,159.22
0771947	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	345.00
					345.00
0771948	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	750.00
					750.00
0771949	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,495.97
					1,495.97
0771950	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	588.00
					588.00
0771951	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	783.23
					783.23
0771952	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,945.00
					1,945.00
0771953	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,964.62
					1,964.62
0771954	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,000.00
					1,000.00
0771955	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	500.18
					500.18
0771956	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	519.00
					519.00
0771957	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,600.87
					2,600.87
0771958	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	496.00
					496.00
0771959	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	588.00
					588.00
0771960	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	166.00
					166.00
0771961	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,692.60



**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					1,692.60
0771962	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	606.72
					606.72
0771963	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,688.00
					1,688.00
0771964	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,979.89
					1,979.89
0771965	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	321.29
					321.29
0771966	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,343.48
					2,343.48
0771967	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,990.40
					1,990.40
0771968	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,136.09
					1,136.09
0771969	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,183.37
					2,183.37
0771970	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	801.25
					801.25
0771971	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,888.82
					1,888.82
0771972	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,629.35
					2,629.35
0771973	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,622.00
					1,622.00
0771974	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,434.35
					1,434.35
0771975	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,676.25
					2,676.25
0771976	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,137.39
					2,137.39
0771977	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	17.25
					17.25
0771978	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1.00
					1.00
0771979	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	110.00
					110.00
0771980	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,004.00
					1,004.00
0771981	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	90.58
					90.58
0771982	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	196.20
					196.20
0771983	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,824.00
					1,824.00
0771984	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,182.08
					1,182.08
0771985	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,189.19
					2,189.19
0771986	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	188.00

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					188.00
0771987	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,858.43
					1,858.43
0771988	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,035.00
					2,035.00
0771989	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	901.91
					901.91
0771990	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	66.00
					66.00
0771991	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,191.65
					2,191.65
0771992	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,143.94
					1,143.94
0771993	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,576.79
					2,576.79
0771994	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,081.40
					2,081.40
0771995	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,201.72
					1,201.72
0771996	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,017.00
					1,017.00
0771997	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	19.00
					19.00
0771998	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,599.41
					1,599.41
0771999	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,719.85
					1,719.85
0772000	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,557.59
					2,557.59
0772001	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,721.51
					2,721.51
0772002	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3,172.00
					3,172.00
0772003	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	600.00
					600.00
0772004	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,023.95
					2,023.95
0772005	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3,247.00
					3,247.00
0772006	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	952.04
					952.04
0772007	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,671.19
					1,671.19
0772008	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	6.71
					6.71
0772009	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,076.15
					1,076.15
0772010	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,254.75
					2,254.75
0772011	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,249.19

Handwritten signatures and initials:
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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					1,249.19
0772012	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,326.66
					2,326.66
0772013	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,397.37
					2,397.37
0772014	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	644.21
					644.21
0772015	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	36.93
					36.93
0772016	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,577.05
					2,577.05
0772017	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	327.67
					327.67
0772018	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,790.00
					1,790.00
0772019	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,137.30
					1,137.30
0772020	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	384.40
					384.40
0772021	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,572.00
					1,572.00
0772022	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	266.34
					266.34
0772023	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,102.20
					1,102.20
0772024	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,466.91
					1,466.91
0772025	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,406.77
					1,406.77
0772026	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,807.73
					1,807.73
0772027	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	308.41
					308.41
0772028	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	752.64
					752.64
0772029	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	831.13
					831.13
0772030	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,109.00
					1,109.00
0772031	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,649.78
					1,649.78
0772032	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,073.25
					1,073.25
0772033	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	707.46
					707.46
0772034	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,324.00
					2,324.00
0772035	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	791.25
					791.25
0772036	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3,117.80

efs *Jms*



**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					3,117.80
0772037	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,213.69
					1,213.69
0772038	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	372.00
					372.00
0772039	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,556.00
					2,556.00
0772040	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,626.03
					2,626.03
0772041	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,397.95
					1,397.95
0772042	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,102.03
					2,102.03
0772043	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,545.43
					1,545.43
0772044	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,522.00
					1,522.00
0772045	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,851.91
					1,851.91
0772046	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,216.15
					1,216.15
0772047	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,211.09
					2,211.09
0772048	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,282.00
					2,282.00
0772049	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,833.63
					1,833.63
0772050	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,224.21
					1,224.21
0772051	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,403.70
					1,403.70
0772052	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,667.84
					1,667.84
0772053	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	650.74
					650.74
0772054	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	643.71
					643.71
0772055	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,216.02
					2,216.02
0772056	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,472.77
					2,472.77
0772057	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,312.00
					1,312.00
0772058	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	461.00
					461.00
0772059	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,341.60
					1,341.60
0772060	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	537.00
					537.00
0772061	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,261.89

Handwritten signatures: SFS, JC, JMS



**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					1,261.89
0772062	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	20.00
					20.00
0772063	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	4,414.20
					4,414.20
0772064	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,007.79
					2,007.79
0772065	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	301.98
					301.98
0772066	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,178.12
					1,178.12
0772067	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,318.00
					1,318.00
0772068	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,102.94
					2,102.94
0772069	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,122.00
					1,122.00
0772070	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,080.72
					1,080.72
0772071	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	516.25
					516.25
0772072	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,095.82
					1,095.82
0772073	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,819.70
					2,819.70
0772074	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,344.58
					2,344.58
0772075	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,272.00
					2,272.00
0772076	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,120.54
					2,120.54
0772077	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,540.61
					1,540.61
0772078	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	548.91
					548.91
0772079	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	507.90
					507.90
0772080	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	349.75
					349.75
0772081	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,355.53
					2,355.53
0772082	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,408.66
					1,408.66
0772083	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,117.74
					2,117.74
0772084	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	989.01
					989.01
0772085	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3,126.35
					3,126.35
0772086	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	276.25



**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					276.25
0772087	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,022.00
					1,022.00
0772088	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,812.68
					1,812.68
0772089	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	187.49
					187.49
0772090	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	247.49
					247.49
0772091	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,367.00
					2,367.00
0772092	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,454.49
					1,454.49
0772093	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	938.44
					938.44
0772094	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,816.14
					1,816.14
0772095	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,116.29
					2,116.29
0772096	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,222.00
					1,222.00
0772097	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	7,309.07
					7,309.07
0772098	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,590.95
					1,590.95
0772099	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	935.69
					935.69
0772100	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	795.00
					795.00
0772101	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	544.57
					544.57
0772102	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,810.67
					1,810.67
0772103	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,710.70
					2,710.70
0772104	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	500.00
					500.00
0772105	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,028.12
					1,028.12
0772106	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,791.09
					1,791.09
0772107	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	812.00
					812.00
0772108	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	18.00
					18.00
0772109	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,765.80
					2,765.80
0772110	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	104.29
					104.29
0772111	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	61.90

EPS JC AMS



**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					61.90
0772112	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	898.41
					898.41
0772113	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	499.48
					499.48
0772114	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	215.25
					215.25
0772115	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	580.00
					580.00
0772116	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	514.43
					514.43
0772117	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	851.46
					851.46
0772118	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,274.97
					1,274.97
0772119	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,111.80
					2,111.80
0772120	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,205.00
					2,205.00
0772121	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,198.68
					2,198.68
0772122	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	665.14
					665.14
0772123	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,801.05
					1,801.05
0772124	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3,266.55
					3,266.55
0772125	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	292.80
					292.80
0772126	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,113.96
					1,113.96
0772127	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,052.46
					1,052.46
0772128	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	258.40
					258.40
0772129	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	216.00
					216.00
0772130	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	822.00
					822.00
0772131	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,864.63
					2,864.63
0772132	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,470.00
					1,470.00
0772133	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,031.37
					1,031.37
0772134	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,674.65
					1,674.65
0772135	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	470.80
					470.80
0772136	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	747.89

JK EAF AMS



**IVCC Disbursement Register and Travel Reimbursement
Summary**

For Period: 02/01/22 - 02/28/22

					747.89
0772137	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,238.35
					1,238.35
0772138	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	912.69
					912.69
0772139	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	4,452.00
					4,452.00
0772140	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	971.67
					971.67
0772141	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,092.00
					1,092.00
0772142	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,831.66
					1,831.66
0772143	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	187.02
					187.02
0772144	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,082.76
					2,082.76
0772145	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,928.15
					1,928.15
0772146	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	296.57
					296.57
0772147	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,366.52
					2,366.52
0772148	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	903.70
					903.70
0772149	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	315.25
					315.25
0772150	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,845.93
					2,845.93
0772151	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,151.06
					1,151.06
0772152	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,472.55
					1,472.55
0772153	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	796.22
					796.22
0772154	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,256.49
					2,256.49
0772155	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	71.00
					71.00
0772156	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3,879.00
					3,879.00
0772157	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	511.00
					511.00
0772158	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,355.41
					1,355.41
0772159	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	812.00
					812.00
0772160	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,765.15
					1,765.15
0772161	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,079.20

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					2,079.20
0772162	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	700.00
					700.00
0772163	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,268.85
					2,268.85
0772164	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	476.50
					476.50
0772165	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	401.79
					401.79
0772166	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,030.67
					1,030.67
0772167	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	605.70
					605.70
0772168	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,008.79
					1,008.79
0772169	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	75.00
					75.00
0772170	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,653.00
					2,653.00
0772171	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,801.90
					1,801.90
0772172	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3,247.00
					3,247.00
0772173	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,261.31
					1,261.31
0772174	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,985.08
					1,985.08
0772175	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,003.02
					1,003.02
0772176	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,116.25
					1,116.25
0772177	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	162.37
					162.37
0772178	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	358.08
					358.08
0772179	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,031.05
					1,031.05
0772180	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	120.47
					120.47
0772181	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	600.00
					600.00
0772182	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	426.20
					426.20
0772183	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,624.00
					1,624.00
0772184	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	946.30
					946.30
0772185	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	569.14
					569.14
0772186	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	175.83



**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					175.83
0772187	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	751.73
					751.73
0772188	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	389.84
					389.84
0772189	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,978.59
					1,978.59
0772190	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,139.82
					2,139.82
0772191	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	456.00
					456.00
0772192	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	209.43
					209.43
0772193	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,332.82
					2,332.82
0772194	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	889.35
					889.35
0772195	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,608.48
					1,608.48
0772196	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,762.25
					1,762.25
0772197	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,211.00
					1,211.00
0772198	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,485.65
					2,485.65
0772199	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,592.00
					2,592.00
0772200	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	311.00
					311.00
0772201	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,809.34
					1,809.34
0772202	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	308.53
					308.53
0772203	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	269.89
					269.89
0772204	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	177.00
					177.00
0772205	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,488.00
					2,488.00
0772206	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,520.97
					1,520.97
0772207	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	944.34
					944.34
0772208	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3,510.84
					3,510.84
0772209	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	741.30
					741.30
0772210	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,673.43
					1,673.43
0772211	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	79.71

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					79.71
0772212	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,090.00
					1,090.00
0772213	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,841.22
					1,841.22
0772214	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	157.18
					157.18
0772215	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	500.00
					500.00
0772216	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,027.24
					1,027.24
0772217	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	641.13
					641.13
0772218	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,333.02
					2,333.02
0772219	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,161.84
					2,161.84
0772220	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,685.00
					1,685.00
0772221	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,939.45
					1,939.45
0772222	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,649.24
					1,649.24
0772223	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,343.42
					1,343.42
0772224	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3,844.52
					3,844.52
0772225	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,836.41
					1,836.41
0772226	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	92.00
					92.00
0772227	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	549.04
					549.04
0772228	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	98.14
					98.14
0772229	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,279.39
					1,279.39
0772230	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	905.19
					905.19
0772231	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,947.00
					2,947.00
0772232	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,505.94
					1,505.94
0772233	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	517.41
					517.41
0772234	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	978.43
					978.43
0772235	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,604.80
					2,604.80
0772236	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,229.55

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					1,229.55
0772237	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,851.05
					1,851.05
0772238	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	754.96
					754.96
0772239	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,941.81
					2,941.81
0772240	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,158.91
					2,158.91
0772241	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	646.75
					646.75
0772242	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	999.51
					999.51
0772243	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,513.00
					1,513.00
0772244	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,142.00
					1,142.00
0772245	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	500.00
					500.00
0772246	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,407.75
					2,407.75
0772247	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	4,247.00
					4,247.00
0772248	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3,756.07
					3,756.07
0772249	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,368.83
					2,368.83
0772250	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	476.41
					476.41
0772251	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	439.40
					439.40
0772252	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	204.86
					204.86
0772253	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,074.05
					2,074.05
0772254	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,029.18
					2,029.18
0772255	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,276.37
					2,276.37
0772256	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,605.85
					1,605.85
0772257	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,638.10
					1,638.10
0772258	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	358.00
					358.00
0772259	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,702.54
					1,702.54
0772260	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,022.31
					2,022.31
0772261	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	26.00

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					26.00
0772262	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,123.80
					2,123.80
0772263	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,603.07
					2,603.07
0772264	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,102.82
					2,102.82
0772265	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	641.13
					641.13
0772266	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	722.11
					722.11
0772267	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,364.09
					1,364.09
0772268	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,091.10
					1,091.10
0772269	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	800.79
					800.79
0772270	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	196.82
					196.82
0772271	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	5,866.52
					5,866.52
0772272	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	741.00
					741.00
0772273	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,127.91
					2,127.91
0772274	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,903.37
					1,903.37
0772275	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,956.64
					1,956.64
0772276	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,413.06
					1,413.06
0772277	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	932.51
					932.51
0772278	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	500.00
					500.00
0772279	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,198.30
					2,198.30
0772280	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,309.26
					1,309.26
0772281	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3,136.46
					3,136.46
0772282	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,070.99
					1,070.99
0772283	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,837.65
					1,837.65
0772284	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,349.37
					2,349.37
0772285	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	202.80
					202.80
0772286	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	311.13

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					311.13
0772287	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	5,939.00
					5,939.00
0772288	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	28.02
					28.02
0772289	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	212.00
					212.00
0772290	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,208.77
					1,208.77
0772291	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,196.39
					2,196.39
0772292	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,248.75
					1,248.75
0772293	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	225.93
					225.93
0772294	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	479.20
					479.20
0772295	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,247.36
					1,247.36
0772296	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	812.00
					812.00
0772297	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,678.54
					1,678.54
0772298	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,994.82
					1,994.82
0772299	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,282.52
					2,282.52
0772300	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,474.76
					1,474.76
0772301	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1.00
					1.00
0772302	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,861.06
					1,861.06
0772303	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	359.74
					359.74
0772304	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,199.84
					1,199.84
0772305	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	917.70
					917.70
0772306	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	812.00
					812.00
0772307	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	93.00
					93.00
0772308	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	637.00
					637.00
0772309	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	641.01
					641.01
0772310	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,226.03
					1,226.03
0772311	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,428.64



**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					1,428.64
0772312	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,347.40
					2,347.40
0772313	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	411.00
					411.00
0772314	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	786.13
					786.13
0772315	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,922.00
					1,922.00
0772316	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	86.00
					86.00
0772317	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,192.41
					2,192.41
0772318	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	791.37
					791.37
0772319	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	143.00
					143.00
0772320	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,623.51
					1,623.51
0772321	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	700.75
					700.75
0772322	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,064.10
					1,064.10
0772323	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	342.67
					342.67
0772324	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,744.82
					1,744.82
0772325	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	947.53
					947.53
0772326	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,052.98
					2,052.98
0772327	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	219.91
					219.91
0772328	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	992.00
					992.00
0772329	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	167.00
					167.00
0772330	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	500.00
					500.00
0772331	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	208.00
					208.00
0772332	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,216.86
					1,216.86
0772333	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,736.97
					1,736.97
0772334	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	625.29
					625.29
0772335	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,029.23
					1,029.23
0772336	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3,015.00

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**IVCC Disbursement Register and Travel Reimbursement
Summary**

For Period: 02/01/22 - 02/28/22

					3,015.00
0772337	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,630.12
					1,630.12
0772338	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,259.58
					1,259.58
0772339	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	992.00
					992.00
0772340	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,282.65
					1,282.65
0772341	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,008.37
					2,008.37
0772342	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	916.16
					916.16
0772343	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,404.36
					1,404.36
0772344	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	922.91
					922.91
0772345	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,043.70
					2,043.70
0772346	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	960.28
					960.28
0772347	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	979.81
					979.81
0772348	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	269.75
					269.75
0772349	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,374.18
					1,374.18
0772350	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,795.00
					2,795.00
0772351	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	692.08
					692.08
0772352	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	49.00
					49.00
0772353	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,373.19
					2,373.19
0772354	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,424.63
					2,424.63
0772355	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	945.05
					945.05
0772356	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,215.55
					2,215.55
0772357	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,115.52
					1,115.52
0772358	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,498.05
					1,498.05
0772359	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	9.71
					9.71
0772360	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,668.12
					1,668.12
0772361	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,111.91



**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					1,111.91
0772362	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,000.72
					1,000.72
0772363	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	409.68
					409.68
0772364	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	269.29
					269.29
0772365	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	941.08
					941.08
0772366	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,145.87
					1,145.87
0772367	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,758.11
					1,758.11
0772368	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,518.34
					2,518.34
0772369	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,633.04
					1,633.04
0772370	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	707.34
					707.34
0772371	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	191.00
					191.00
0772372	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,219.52
					1,219.52
0772373	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,677.42
					1,677.42
0772374	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3,048.79
					3,048.79
0772375	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	583.22
					583.22
0772376	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,181.00
					1,181.00
0772377	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	985.88
					985.88
0772378	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3.23
					3.23
0772379	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	610.09
					610.09
0772380	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,513.72
					1,513.72
0772381	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,493.00
					2,493.00
0772382	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,742.79
					1,742.79
0772383	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	952.57
					952.57
0772384	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	3,174.82
					3,174.82
0772385	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	72.00
					72.00
0772386	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,753.47

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					1,753.47
0772387	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,924.06
					1,924.06
0772388	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,344.00
					1,344.00
0772389	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	993.13
					993.13
0772390	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,070.12
					1,070.12
0772391	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	946.41
					946.41
0772392	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	909.16
					909.16
0772393	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	344.60
					344.60
0772394	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,912.70
					2,912.70
0772395	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	993.07
					993.07
0772396	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	386.44
					386.44
0772397	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,051.20
					1,051.20
0772398	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	126.00
					126.00
0772399	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	690.32
					690.32
0772400	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,250.00
					1,250.00
0772401	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,447.65
					2,447.65
0772402	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,045.46
					2,045.46
0772403	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	426.00
					426.00
0772404	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	264.20
					264.20
0772405	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	671.00
					671.00
0772406	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	454.30
					454.30
0772407	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	1,645.21
					1,645.21
0772408	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	2,110.53
					2,110.53
0772409	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	596.46
					596.46
0772410	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	406.00
					406.00
0772411	02/24/22	Student Refunds	Financial Aid Refund	010000000013300	938.00

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**IVCC Disbursement Register and Travel Reimbursement
Summary
For Period: 02/01/22 - 02/28/22**

					938.00
ACH	02/03/22	Internal Revenue Service	Federal Payroll Taxes		152,500.23
					152,500.23
ACH	02/03/22	Illinois Department of Revenue	State Payroll Taxes		40,013.70
					40,013.70
ACH	02/03/22	TSA EPARS	403(b) & 457(b) Payroll		7,658.30
					7,658.30
ACH	02/03/22	Expert Pay	Payroll Deductions		600.00
					600.00
ACH	02/09/22	American Express	Credit Card Payment		8,358.60
					8,358.60
ACH	02/15/22	Illinois Department of Revenue	Sales Tax		12,517.00
					12,517.00
ACH	02/15/22	CCHC	Health Insurance (February 2022)		272,951.92
					272,951.92
ACH	02/15/22	Illinois Department of Employment Security	Unemployment		1,276.99
					1,276.99
ACH	02/17/22	Internal Revenue Service	Federal Payroll Taxes		61,104.43
					61,104.43
ACH	2/17/2022	Illinois Department of Revenue	State Payroll Taxes		22,669.79
					22,669.79
ACH	2/17/2022	TSA EPARS	403(b) & 457(b) Payroll		12,783.30
					12,783.30
ACH	2/17/2022	Expert Pay	Payroll Deductions		600.00
					600.00
ACH	2/25/2022	Prudential	Life Insurance (March 2022)		5,649.02
					5,649.02
ACH	2/25/2022	VSP	Vision Insurance (March 2022)		2,733.94
					2,733.94
ACH	2/28/2022	EBC	H.R.A., F.S.A., Cobra (March 2022)		2,002.33
					2,002.33
Total					\$1,984,527.88


 Everett J. Solon, Board Chair


 Angela M. Stevenson, Secretary