



IVCC Summary Check Register
For Period: 05/01/15 - 05/31/15

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719568	05/06/15	2 B Safe, Inc.	Other contractual servic	01421033105390	525.00
					525.00
0719569	05/06/15	Kelsey Adams	mlq. dual credit mtg	06112015255521	16.10
					16.10
0719570	05/06/15	Robert Adams	Assignor Fee for added	05643036075390	10.00
					10.00
0719571	05/06/15	AIREE	Instructor Training Conf	01481034205511	200.00
					200.00
0719572	05/06/15	Ameren Illinois	Greenhouse Elec 3/13-4/13	02761047605730	139.88
			TDT Elect 3/13-4/13	02761047605730	365.56
			TDT gas 3/13-4/13	02761047605710	161.03
			SIGN Elec 3/13-4/13	02761047605730	80.08
			Auto Gas 3/13-4/13	02761047605710	328.32
			Butler Bld Elec 3/13-4/13	02761047605730	58.52
			Water Meter Ele 3/13-4/13	02761047605730	33.08
			auto/gas 3/13-4/13	02761047605710	509.49
			greenhouse gas 3/13-4/13	02761047605710	381.63
			EC main fac.gas/3/13-4/13	02761047605710	228.05
			gas tech cntr 3/13-4/13	02761047605710	158.76
					2,444.40
0719573	05/06/15	American Welding Society	School Profile in	05692041755470	215.00
					215.00
0719574	05/06/15	Aramark Uniform Services	supplies	01132044515412	28.17
					28.17
0719575	05/06/15	AT&T	phone service 3/17-4/16	02761047605750	107.21
			phone service 3/17-4/16	02761047605750	1,098.68
					1,205.89
0719576	05/06/15	AT&T Mobility II, LLC	Cellular Telephone	01831018305750	62.32
			Cellular Telephone	01824008205750	62.31
			Cellular Telephone	01811008105750	62.31
			Cellular Telephone	02761047605750	62.32
					249.26
0719577	05/06/15	Duane Berkland	baseball official 4/16/15	05643036015390	30.00
					30.00
0719578	05/06/15	Blackhawk, Inc.	toner	06162026905411	377.09
			toner	01241059535444	957.35
			toner	01881059505444	957.34
					2,291.78
0719579	05/06/15	Ida Brown	ILASFAA Conference 4/8-10	01343023615521	295.00
					295.00
0719580	05/06/15	Carolina Biological Supply Company	supplies	01112057115412	52.40
			shipping	01112057115412	
			supplies	01112057115412	100.66
			shipping	01112057115412	
					153.06
0719581	05/06/15	General Parts Inc.	Pro Cut Draw Bar	01132044515414	230.31
			Pro Cut Adapter	01132044515414	
			Pro Cut Structs	01132044515414	
					230.31
0719582	05/06/15	Castle Prin Tech	CEC Summer Camp	01411039415420	1,250.00
					1,250.00
0719583	05/06/15	CDW Government, Inc	HP LaserJet Pro 400	01112091005412	400.00
			HP LaserJet Pro 400	01881059505441	69.06
					469.06
0719584	05/06/15	Central Illinois Trucks, Inc.	Monthly Lease TDT	01132041045340	3,856.00
			variable miles	01132041045415	437.92
					4,293.92
0719585	05/06/15	City of Oglesby	water 3/24-4/22	02761047605740	1,578.74
			police protection/april	12744009065390	2,876.96
					4,455.70
0719586	05/06/15	City of Ottawa	NCAT Streator/IVCC Route	01864009105390	2,500.00
					2,500.00
0719587	05/06/15	Exelon Corporation	gas services 3/2015	02761047605710	14,034.75
					14,034.75

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719588	05/06/15	Country Catering	Coffee Service - Job	01391032165511	1,895.00
			Water Service - Job Fair	01391032165511	
			Soft Drinks Service -	01391032165511	
			Lunch Service - Job Fair	01391032165511	
			Catering: Dual Credit	06112015255511	68.25
			Catering CTE Open House	06132015275511	355.00
					2,318.25
0719589	05/06/15	Dex	advert.	01831018305470	187.25
					187.25
0719590	05/06/15	Discount Uniform Company	Nursing Cap	05624026205484	560.00
			Shipping	05624026205484	
					560.00
0719591	05/06/15	Angela Dunlap	program mlq	06442023665521	92.00
					92.00
0719592	05/06/15	Marian Dzwonnik	Mlq Tch E2 Eng-Mendota	01112091005521	331.20
					331.20
0719593	05/06/15	Education To Go	supplies	01411039415390	260.00
					260.00
0719594	05/06/15	Gina Elias	IVNUA Conf.	01132041185511	25.00
					25.00
0719596	05/06/15	Marjorie Francisco	OADN Conference	06132015275531	331.50
			OADN Conference	06132015275511	620.00
					951.50
0719597	05/06/15	Russell Henson	baseball official 5/2/15	05643036015390	170.00
					170.00
0719598	05/06/15	HigherEdJobs.com	Online Posting for	01844018405470	230.00
					230.00
0719599	05/06/15	Julie Hogue	network/ACEN visit	06132015275531	444.35
			network/ACEN visit	06132015275511	520.00
					964.35
0719600	05/06/15	Holland & Sons, Inc.	Switch	02731047305444	53.29
					53.29
0719601	05/06/15	Houchen Bindery, Ltd.	Magazine Binding Costs	01212032125450	180.75
			Newspaper Binding Costs	01212032125450	
			Shipping/Handling Jacobs	01212032125450	
					180.75
0719602	05/06/15	Houghton Mifflin Harcourt	books for resale	05624026205481	881.90
					881.90
0719603	05/06/15	HyVee	Catering SBA Lender Forum	06441039225511	41.13
					41.13
0719604	05/06/15	ICCTA	IL Public Comm. Coll. Act	01811008105460	105.00
					105.00
0719605	05/06/15	Illinois Valley Area Chamber of Commerce & Economic Devel.	eblast Suqar Babies	01831018305470	49.00
					49.00
0719606	05/06/15	Illinois Valley Community Hospital	sissel/tdt screening	01132041045390	126.00
			mcnally/tdt screening	01132041045390	126.00
			pitsenbarqer/tdt tests	01132041045390	126.00
					378.00
0719607	05/06/15	Carolina Flying Discs, Inc.	supplies for resale	05624026205483	161.46
			shipping	05624026205483	
					161.46
0719608	05/06/15	Intelecom	Garrison/Oceanography	05624026205481	87.50
			Shipping	05624026205481	
					87.50
0719609	05/06/15	John Wiley & Sons, Inc	books for resale	05624026205481	1,215.00
					1,215.00
0719610	05/06/15	Jostens, Inc.	graduation supplies	01383003005490	2,031.25
					2,031.25
0719611	05/06/15	Maynard Keller	softball official 4/28/15	05643036075390	140.00
					140.00
0719612	05/06/15	Kimberly Koehler	Reimbursement for	01411039455390	347.61
					347.61
0719613	05/06/15	LaSalle-Peru Township High School	Reimbursement for	06112099005390	45.00
					45.00
0719614	05/06/15	Manufacturing Skill Standards Council	supplies	01132041495412	1,160.00
					1,160.00
0719615	05/06/15	MBS Textbook Exchange, Inc.	books for resale	05624026205481	156.84
			books for resale	05624026205481	195.00
			books for resale	05624026205481	2,079.18
					2,431.02

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719616	05/06/15	Menards	supplies	01362062015412	22.32
			supplies	01132041665412	109.84
					132.16
0719617	05/06/15	Mendota Twshp High School	Reimbursement for	06112099005390	330.00
		District 280			330.00
0719618	05/06/15	Midwest Library Service	library books	01212032125450	61.54
			shipping	01212032125450	
					61.54
0719619	05/06/15	Woody Miller	baseball official 4/16/15	05643036015390	30.00
					30.00
0719620	05/06/15	Moises Molina	Performance Fee	01112065185390	300.00
					300.00
0719621	05/06/15	NACSCORP	credit/books resale	05624026205481	-44.64
			books for resale	05624026205481	166.60
			books for resale	05624026205481	225.23
					347.19
0719622	05/06/15	National Safety Council	NSC BLOODBORNE &	05624026205481	65.84
			SHIPPING	05624026205481	
					65.84
0719623	05/06/15	Natl Assoc of College Stores	Store Membership Dues	05624026205460	775.00
			CCRA Store Membership Due	05624026205460	
					775.00
0719624	05/06/15	NILRC	Student Enrollment Fees	01222032225380	92.00
					92.00
0719625	05/06/15	O'Reilly Auto Enterprises, Llc	Motorvac Brake Flushing	06132015275412	1,999.00
					1,999.00
0719626	05/06/15	Adam Oldaker	bridging the gap mtg	06112099005521	31.62
					31.62
0719627	05/06/15	Ottawa Area Chamber of Commerce	99th annual dinner	01481034205511	60.00
			99th annual dinner	06441039225511	60.00
					120.00
0719628	05/06/15	Ottawa Office Supply	supplies	01112011005411	39.99
					39.99
0719629	05/06/15	Ottawa Publishing Co LLC	advert	01831018305470	485.00
			Classified Ad TDT	01132041045470	163.40
			classified	01844018405470	232.32
					880.72
0719630	05/06/15	Patterson Dental Supply, Inc.	HPCE tech 2000	06132018305412	142.00
					142.00
0719631	05/06/15	Patterson Dental Supply, Inc.	Prophypal hyg hpc pink 1p	06132018305412	449.00
					449.00
0719632	05/06/15	Darwin Powell	softball official 4/28/15	05643036075390	140.00
					140.00
0719633	05/06/15	Princeton High School	Reimbursement for	06112099005390	50.00
					50.00
0719634	05/06/15	Quik-Kill Pest Eliminators, Inc.	Pest Control	02781048005340	154.00
					154.00
0719635	05/06/15	Quill Corporation	Supplies for Resale	05624026205483	107.99
					107.99
0719636	05/06/15	Robyn Schiffman	bridging the gap mtg	06112099005521	31.62
					31.62
0719637	05/06/15	Kevin Smith	Performance--Poetry Slam	01844018405390	650.00
					650.00
0719638	05/06/15	Smuckers, Inc.	Consulting--Bus Sem	01421033105390	2,988.03
					2,988.03
0719639	05/06/15	Jeffrey Spanbauer	teaching mtg	01112065005521	269.10
					269.10
0719640	05/06/15	Spirit Products, Ltd	books for resale	05624026205484	409.50
					409.50
0719641	05/06/15	Starved Rock Lodge & Conference Ctr	"trust but verify" pres.	01824008205511	40.00
					40.00
0719642	05/06/15	Jenna Stinson	supplies	01362062015412	83.26
					83.26
0719643	05/06/15	Linda Thomas	training mtg	01112091005521	49.45
					49.45
0719644	05/06/15	Cory Tomasson	softball seeding mtg	05643036075521	105.00
					105.00
0719645	05/06/15	Tri-City Vending	Replacement Keurig	01864009105411	180.00
					180.00
0719646	05/06/15	Kathryn Tubbs	Books Return	05624026205481	20.00
					20.00

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719647	05/06/15	The Chicago Tour Company	Jersey Boy Tickets for	01411039455390	3,960.00
					3,960.00
0719648	05/06/15	The Daily News-Tribune	815life web ads	01831018305470	99.00
			proposals for insurance	01844056805470	63.00
			bids food services	01844056805470	47.25
					209.25
0719649	05/06/15	U.S.Silica Company	BTC Reimbursement ETIP	01421033105390	10,647.00
					10,647.00
0719650	05/06/15	Wal-Mart	supplies	01122054455412	397.52
					397.52
0719651	05/06/15	NRG Media	WCMY-AM 3/29	01831018305470	2,025.00
			WCMY- AM/WRKX-FM	01831018305470	
			WCMY-AM 10/26	01831018305470	
			WCMYAM/WRKX FM 10/26	01831018305470	
					2,025.00
0719652	05/06/15	West Group	IL Criminal Law and	01122054445460	113.00
					113.00
0719653	05/06/15	XanEdu Publishing, Inc.	credit/books resale	05624026205481	-627.39
			credit/books resale	05624026205481	-375.84
			books for resale	05624026205481	1,254.78
					251.55
0719654	05/06/15	Xylem, Ltd	Cu. Yds. Premium	02731047305414	1,231.75
					1,231.75
0719655	05/06/15	Walter J Zukowski & Assoc	personnel issues/cust.	12864009015350	1,811.50
			student matter	12864009015350	275.50
			freedom of info act	01864009105350	1,107.89
			freedom of info act	01864009105350	193.61
			putnam co. prop tax	01864009105350	4,054.00
					7,442.50
0719656- 0719670	05/07/15	Student Refunds	Student Refunds	0100000001330	1,706.18
					1,706.18
0719671	05/07/15	American Express	Credit Card Charges	0100000002311	29,660.83
					29,660.83
0719672	05/08/15	AFLAC	Payroll Deductions	0100000002190	278.59
					278.59
0719673	05/08/15	American Federation of Teachers	Payroll Deductions	0100000002190	2,031.14
					2,031.14
0719674	05/08/15	American Federation of Teachers	Payroll Deductions	0100000002190	15.00
					15.00
0719675	05/08/15	Aplington, Kaufman, McClintock, Steele, & Barry, Ltd	Payroll Deductions	0100000002190	202.35
					202.35
0719676	05/08/15	Country Catering	Payroll Deductions	0100000002190	669.14
					669.14
0719677	05/08/15	Eureka Savings Bank	Payroll Deductions	0100000002190	2,693.22
					2,693.22
0719678	05/08/15	Heartland Bank and Trust	Payroll Deductions	0100000002190	1,914.40
					1,914.40
0719679	05/08/15	Illinois Valley Community College Foundation, Inc	Payroll Deductions	0100000002190	25.00
					25.00
0719680	05/08/15	Illinois Valley Community College Foundation, Inc	Payroll Deductions	0100000002190	113.53
					113.53
0719681	05/08/15	Illinois Valley Community College Foundation, Inc	Payroll Deductions	0100000002190	294.00
					294.00
0719682	05/08/15	ISAC	Payroll Deductions	0100000002190	109.20
					109.20
0719683	05/08/15	IVCC Bookstore	Payroll Deductions	0100000002190	213.35
					213.35
0719684	05/08/15	Illinois Valley Community College	Payroll Deductions	0100000002190	124.97
					124.97
0719685	05/08/15	Service Employees #138	Payroll Deductions	0100000002190	236.00
					236.00
0719686	05/08/15	SURS	Payroll Deductions	0100000002110	49,065.52
					49,065.52
0719687	05/08/15	State Universities Annuitants Association	Payroll Deductions	0100000002190	4.29
					4.29
0719688	05/08/15	United Way of Illinois Valley, Inc.	Payroll Deductions	0100000002190	95.50
					95.50
0719689	05/13/15	2 B Safe, Inc.	Other contractual service	01421033105390	1,460.00
					1,460.00
0719690	05/13/15	Ameren Illinois	electric main	02761047605730	31,827.95
					31,827.95

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719691	05/13/15	Interline Brands	supplies	02721047205414	1,748.06
					1,748.06
0719692	05/13/15	Apple Computer	3 Year Apple Care	01241059505441	99.00
					99.00
0719693	05/13/15	AT&T	phone service 3/23-4/22	02761047605750	29.91
			phone service 3/23-4/22	02761047605750	30.02
					59.93
0719694	05/13/15	Blackboard, Inc.	Rnwl:BlckBoard Analytics	01881059505342	10,000.00
					10,000.00
0719695	05/13/15	Bottomline Technologies, (de) Inc.	SWMaint Designer	01881059505342	3,469.00
			SWMaint Transform	01881059505342	
					3,469.00
0719696	05/13/15	Canal Corridor Association	Road Scholar Lunch and	01411036805390	195.37
					195.37
0719697	05/13/15	Central Management System/ICN	communication charges	01241059535760	1,156.87
			communication charges	01881059505760	385.62
					1,542.49
0719698	05/13/15	Samantha Cole	Mtg for ECE Mtg	06132015275521	28.75
					28.75
0719699	05/13/15	Compost Supply, Inc.	Compost	01132047415412	1,100.00
					1,100.00
0719700	05/13/15	Amanda Cook Fesperman	diversity cons. mtg	01112065135521	269.62
					269.62
0719701	05/13/15	Jerome Corcoran	presidents council mtg	01811008105521	252.50
			Medical Reimbursement	01811008105290	500.00
					752.50
0719702	05/13/15	Country Catering	BTG Meeting on	06112099005511	125.00
			Chief Mnfctrng Exec Mtg	01421033105511	157.50
			CPT Meet & Greet	01132041495511	69.25
			Business Advisory	01122051155511	63.00
			Business Advisory	01122051125511	63.00
			Cater: Welding Adv. Mtg	01132041665511	210.00
			12 Meals - Advisory	01132041045511	131.40
			Division Meeting	01112091005511	75.00
			Cater: Career &	06132015275511	110.00
			Honorspalooza	01112095205511	275.00
					1,279.15
0719703	05/13/15	Datawatch Corporation Inc.	SWRenwl: Modeler	01881059505342	1,152.57
					1,152.57
0719704	05/13/15	Marian Dzwonnik	teaching mtg	01112091005521	257.60
					257.60
0719705	05/13/15	Frederick Fess	Reimburse: Instructional	01132041345412	766.97
					766.97
0719706	05/13/15	First State Bank of Mendota	Interest - Bond Series	04864003625640	18,875.00
					18,875.00
0719707	05/13/15	Fitness Experience, LLC	supplies	01112057205340	185.00
					185.00
0719708	05/13/15	Kathryn Gibbs	teaching mtg	01152091005521	41.40
					41.40
0719709	05/13/15	Glass Graphics, Inc.	13 oz Clear Glass Mug	05624026205483	140.56
			Shipping	05624026205483	
					140.56
0719710	05/13/15	Global Equipment Company Inc.	Presentation Workstation	01222032225411	118.00
			Presentation Workstation	01112008015411	118.00
			Shipping Charges	01112008015411	52.82
			Shipping Charges	01222032225411	52.81
					341.63
0719711	05/13/15	Jason Goode	Reimb regional play	05643036015521	1,318.68
			Region IV Tourn.	05643036015521	1,634.00
					2,952.68
0719712	05/13/15	Grand Bear Lodge	Fee for Grand Ballroom	01844018405511	3,347.44
			award banquet/ballroom	01844018405511	
					3,347.44
0719713	05/13/15	Graphic Electronics, Inc	Clock -- Q099	01844018405411	326.00
			Silver Nameplates	01844018405411	
					326.00
0719714	05/13/15	Harland Technology Services	Maint: Scanner IN4/2314	01241059535340	1,010.00
			SW Rnwl: ParScore	01881059505342	334.00
					1,344.00
0719715	05/13/15	ICCB	Imported Student Credit	01934009105930	11,990.00
					11,990.00

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719716	05/13/15	Illinois Fiber Resources Group	ifiber Cnection- Oglesby	01881059505760	450.00
			ifiber Cnection- Oglesby	01241059535760	1,350.00
			ifiber Cnection- Ottawa	01881059505760	450.00
			ifiber Cnection- Ottawa	01241059535760	1,350.00
					3,600.00
0719717	05/13/15	Illinois Valley Community Hospital	wesselmann/tdt screening	01132041045390	61.00
			cole/tdt screening	01132041045390	126.00
			biqger/tdt screening	01132041045390	65.00
					252.00
0719718	05/13/15	Illinois Valley Community College	PETTY CASH REIMB	01112011005412	47.96
			PETTY CASH REIMB	01112011005511	32.10
			PETTY CASH REIMB	01112057145412	18.98
			PETTY CASH REIMB	01112065185420	29.50
			PETTY CASH REIMB	01132044515412	12.97
			PETTY CASH REIMB	01132041005521	10.41
			PETTY CASH REIMB	01132041485412	36.50
			PETTY CASH REIMB	01142073695412	26.16
			PETTY CASH REIMB	01362062015412	33.98
			PETTY CASH REIMB	01383003005490	10.66
			PETTY CASH REIMB	01864009105415	5.50
			PETTY CASH REIMB	05643036075412	13.95
			PETTY CASH REIMB	05643036145412	53.96
			PETTY CASH REIMB	06162026905411	71.45
					404.08
0719719	05/13/15	J. W. Pepper & Son, Inc.	Envelopes	01362062045412	63.49
			Shipping	01362062045412	
					63.49
0719720	05/13/15	Glenna Jones	NITRC forum	01844018405521	120.70
			IVSHRM Mtg	01844018405521	10.00
					130.70
0719721	05/13/15	Jostens, Inc.	graduation supplies	01383003005490	1,072.50
			graduation supplies	01383003005490	25.55
					1,098.05
0719722	05/13/15	Pamela Klarup	Learn to use iPad	01411039415390	105.00
					105.00
0719723	05/13/15	LaSalle-Peru Township High School	Reimburse:	06132015275390	139.35
					139.35
0719724	05/13/15	MAEOPP	MAEOPP Membership	06323053015460	180.00
					180.00
0719725	05/13/15	MCS Advertising	Design Fee 2015 Summer	01411039415470	500.00
					500.00
0719726	05/13/15	Midwest Library Service	library books	01212032125450	123.06
			shipping	01212032125450	
					123.06
0719727	05/13/15	Moore Medical Corporation	Vinyl Gloves PF Small	01142073605412	
			Vinyl Gloves PF Medium	01142073605412	
			Vinyl Gloves PF Large	01142073605412	
			Vinyl Gloves PF XL	01142073605412	
			credit gloves	01142073605412	
					94.20
0719728	05/13/15	National Distributors	supplies for resale	05624026205483	394.87
			supplies for resale	05624026205483	273.11
					667.98
0719729	05/13/15	Netwolves ECCI Corp	Telephone	02761047605750	773.26
					773.26
0719731	05/13/15	Northern Illinois Gas Company	gas charges 3/26-4/28	02761047605710	178.31
					178.31
0719732	05/13/15	Office Depot, Inc.	supplies for resale	05624026205483	81.81
					81.81
0719733	05/13/15	Ottawa Office Supply	supplies	01112011005411	37.99
					37.99
0719734	05/13/15	Princeton High School	Reimburse:	06132015275390	124.92
					124.92
0719735	05/13/15	Quik-Kill Pest Eliminators, Inc.	pest elimination	02781048005340	156.00
					156.00
0719736	05/13/15	Quill Corporation	supplies for resale	05624026205483	19.57
			supplies for resale	05624026205483	27.99
					47.56
0719737	05/13/15	Erica Read	Mtg to ECE Meeting	06132015275521	40.25
					40.25
0719738	05/13/15	Rogers Supply Co., Inc.	Flaring and Swaging Tool	01132041445412	400.38
					400.38

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719739	05/13/15	Robyn Schiffman	NE Mdrn Lanquage Assoc.	01112091005531	651.33
					651.33
0719740	05/13/15	SIUC	CNA State Licensure Exam	01142073605390	1,235.00
					1,235.00
0719741	05/13/15	Stephanie Sommers	Presenter Fee	06162029805390	595.00
					595.00
0719742	05/13/15	Jennifer Sowers	Misc Mlq 04/10-04/29	01481034205521	236.90
					236.90
0719743	05/13/15	Springfield Electric Supply	supplies	02711047105414	671.60
			supplies	02711047105414	143.75
			supplies	02711047105414	442.11
			credit/supplies	02711047105414	-255.56
			supplies	02711047105414	100.06
			supplies	02711047105414	526.37
			supplies	02711047105414	123.55
			supplies	02711047105414	151.49
			supplies	02711047105414	887.52
			supplies	02711047105414	251.40
			supplies	02711047105414	125.70
					3,167.99
0719744	05/13/15	Tangent Computers, Inc.	SWRnwl: Barracuda	01881059505342	2,340.00
					2,340.00
0719745	05/13/15	Tequipment.net	Interactive LCD	01241059535441	970.77
			Shipping Charges	01241059535441	
					970.77
0719746	05/13/15	Today's Business Solutions, Inc.	Srvc Agreement TBS9900	01881059505342	225.00
			Srvc Agreement TBS9900	01241059535342	675.00
			SWMaint: Simple Scan Sys	01881059505342	397.50
			SWMaint: Simple Scan Sys	01241059535342	1,192.50
			SWRenewal: PaperCut	01881059505342	279.05
			SWRenewal: PaperCut	01241059535342	837.15
					3,606.20
0719747	05/13/15	Sarah Trager	Mlq Plcmnt Tstng-Hall H.S	01112091005521	4.95
					4.95
0719748	05/13/15	The Peoria Journal Star Inc	Peoria Journal Star	01212032125460	218.40
					218.40
0719749	05/13/15	Uline	Self-Seal Stay Flats	05624026205483	151.36
			Shipping Charges	05624026205483	
					151.36
0719750	05/13/15	Ward's Natural Science Est., Inc	supplies	01112057115412	111.27
			Biology Supplies	01112057115412	253.13
			Biology Supplies	01112057115412	305.95
					670.35
0719751	05/13/15	Wex Bank	Gas	01864009105415	86.50
			Gas	02731047305415	151.19
			Gas	02844037805415	95.01
			Gas	05643036145415	1,379.73
			Diesel Fuel	01132041045415	1,610.25
					3,322.68
0719752	05/13/15	Drew Whitney	Book Refund	05624026205481	128.86
					128.86
0719753	05/13/15	Dawn Wood	Mlq ECE Mtg	06132015275521	20.70
					20.70
0719754	05/13/15	Promise Yong	american chem society mtg	01112057125531	1,119.01
					1,119.01
0719755- 0719761	05/14/15	Student Refunds	Student Refunds	0100000001330	2,498.94
					2,498.94
0719762	05/19/15	Student Refunds	Student Refunds	0100000001330	62.40
					62.40
0719763	05/20/15	Airgas USA LLC	supplies	02731047305620	113.28
			supplies	01132041665412	42.00
			supplies	01132041665412	364.28
					519.56
0719764	05/20/15	Amazon.Com	Microsoft Publisher	01411039415412	28.96
			Microsoft Publisher	01411039415412	
			Microsoft Publisher	01411039415412	
			Shipping	01411039415412	
					28.96
0719765	05/20/15	Amazon.Com	books for resale	05624026205481	1,318.04
					1,318.04

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719766	05/20/15	Interline Brands	supplies	02721047205414	49.95
			credit/supplies	02721047205414	-49.95
			supplies	02721047205414	348.71
					348.71
0719767	05/20/15	Apple Computer	Apple Care	01881059505441	239.00
			iPad Air 2	01241059505441	809.00
					1,048.00
0719768	05/20/15	Apple Press	Continuing Education	01481034205420	168.00
					168.00
0719769	05/20/15	Assoc of College & University Telecom Administrators, Inc	Membership - ACUTA	01000000001790	579.00
					579.00
0719770	05/20/15	AT&T	Telephone	02761047605750	30.38
			Telephone	02761047605750	436.47
			Telephone	02761047605750	293.17
					760.02
0719771	05/20/15	Blackhawk, Inc.	toner	01241059535444	339.82
			toner	01881059505444	339.82
					679.64
0719772	05/20/15	Alan D. Brown	pianos tuned	01112065185390	535.00
					535.00
0719773	05/20/15	Austin Burnette	notetaker ecn2002-01	01112091005390	48.00
					48.00
0719774	05/20/15	Burwood Group	100 AP Adder License for	01881059505852	104,424.02
			50 AP Adder License for	01881059505852	
			1 YEAR 8x5xNBD SMARTNET	01881059505852	
			Cisco 5508 Series	01881059505852	
			1 YEAR 8x5xNBD SMARTNET	01881059505852	
			Acceltex 2.4/5 GHz 4/7	01881059505852	
			802.11ac CAP 10 APs;	01881059505852	
			802.11ac CAP 10APs	01881059505852	
			802.11ac CAP w/CleanAir;	01881059505852	
			Shipping Charges	01881059505852	
		104,424.02			
0719775	05/20/15	Bushue Human Resources, Inc.	background screening	12864009015320	118.00
					118.00
0719776	05/20/15	WZOE, Inc.	Advertising -WRVY	01831018305470	1,078.65
			Advertising-WZOE	01831018305470	
			Advertising-Z98	01831018305470	
					1,078.65
0719777	05/20/15	Confidential On-site Paper Shredding	on site paper shredding	01864009105390	31.59
					31.59
0719778	05/20/15	Jerome Corcoran	mlq and mtq expenses	01811008105511	40.00
			mlq and mtq expenses	01811008105521	108.34
					148.34
0719779	05/20/15	Cosgrove Distributors	credit/supplies resale	05624026205483	-11.99
			supplies for resale	05624026205483	65.04
					53.05
0719780	05/20/15	Crystal Credi	commencement cookies	01383003005490	59.46
					59.46
0719781	05/20/15	Brittani Dahlman	notetaker soc 2001-01	01112091005390	48.00
					48.00
0719782	05/20/15	Databank Imx Llc	storage & manq fees	01881059505390	373.20
					373.20
0719783	05/20/15	Diamond Truck Wash	Truck Washes FY 2015	01132041045340	70.00
					70.00
0719784	05/20/15	Digital Pix & Composites	RN Nursing Photo Shoot	01142073475390	2,200.00
			LPN Nursing Photo Shoot	01142073475390	
			Estimated S&H Fee	01142073475390	
			RN Nursing Photo	01142073475390	
			LPN Nursing Photo	01142073475390	
					2,200.00
0719785	05/20/15	Haley Duncan	notetaker soc 1000-08	01112091005390	48.00
					48.00
0719786	05/20/15	Electronic Supply Inc.	supplies	01132041345412	16.95
			supplies	01132041345412	900.54
					917.49

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719787	05/20/15	Ellucian, Inc.	Consult:AdHoc WKend/Eve	01881059505320	800.00
			Consult: AdHoc Holiday	01881059505320	
			Consult Kimberly 9/19/14	01881059505320	-1,925.00
			Consult Joel M 8/31/14	01881059505320	
			Consult Joel M 9/5/14	01881059505320	
			Consult Leo M 8/31/14	01881059505320	
			Consult Leo M 9/5/14	01881059505320	
			Credit-J.McLaughlin 08/29	01881059505320	
			Credit-J.McLaughlin 08/31	01881059505320	
			Credit-J. McLaughlin 9/5	01881059505320	
			On Demand Library	01881059505390	2,160.00
		1,035.00			
0719788	05/20/15	Fisher Scientific Company	Branson Ultrasonics,	01112057115412	224.33
			Shipping/handling	01112057115412	
					224.33
0719789	05/20/15	Andrea Fonger	notetaker the 2002-03	01112091005390	48.00
					48.00
0719790	05/20/15	Melanie Franklin	notetaker qel 1008-02	01112091005390	64.00
					64.00
0719791	05/20/15	Sarah French	Advertising	01831018305470	500.00
					500.00
0719792	05/20/15	G4S Secure Solutions (USA) Inc.	security services 4/1-30	12744009065390	32,501.13
					32,501.13
0719793	05/20/15	Jamie Gahm	deliver summer schedules	01481034205521	42.55
					42.55
0719794	05/20/15	Thomson Gale	library books	01212032125450	206.61
			library books	01212032125450	139.36
					345.97
0719795	05/20/15	Kathryn Gibbs	teaching mlq	01152091005521	31.05
					31.05
0719796	05/20/15	Glass Graphics, Inc.	Large 67 oz. Pitcher	05624026205483	76.02
			Shipping	05624026205483	
			Shipping Costs	05624026205483	28.86
					104.88
0719797	05/20/15	Goodheart-Willcox Company, Inc.	credit/books resale	05624026205481	-239.22
			Books for Resale	05624026205481	1,050.00
					810.78
0719798	05/20/15	Hall High School	Reimburse:	06132015275390	157.40
					157.40
0719799	05/20/15	Tina Hardy	landmark summer inst reg	01112091005511	499.00
					499.00
0719800	05/20/15	Bruce Hartman	student recruitment	01132041045521	253.00
					253.00
0719801	05/20/15	IBM	SW maint: SPSS ADVStat	01881059505342	881.60
			SW Maint: SPSS Base	01881059505342	
			SW Maint:SPSS Regression	01881059505342	
					881.60
0719802	05/20/15	Illinois Valley Community Hospital	Athletic Injury: J.	12864009015650	85.49
			connor/tdt screening	01132041045390	126.00
			wesselmann/tdt screening	01132041045390	65.00
			ontiveros tdt screening	01132041045390	126.00
					402.49
0719803	05/20/15	Interstate Battery System of Central Illinois, Inc.	FAGYZ32HL Battery	02731047305415	119.95
					119.95
0719804	05/20/15	Illinois Valley Community College	CDL fees	01132041045390	300.00
			CDL License Fees	01132041045390	155.00
					455.00
0719805	05/20/15	Joe Hatzer & Son, Inc.	portable toilet rental	02731047305620	85.00
					85.00
0719806	05/20/15	Sydney Jorgenson	notetaker mth 1008-03	01112091005390	48.00
					48.00
0719807	05/20/15	Key Outdoor Inc.	Vinyl Illum Display	01831018305470	1,650.00
					1,650.00
0719808	05/20/15	Kimberly Koehler	bus trip	01411039455412	75.00
					75.00
0719809	05/20/15	Prontip Larson	notetaker sph 1204-01	01112091005390	48.00
					48.00

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719810	05/20/15	LaSalle County Broadcasting Corp	Job Fair 2015 Radio Ads	01391032165470	300.00
			Web Banner	01831018305470	1,236.00
			Advertising-WLPO	01831018305470	
			Advertising-WAJK	01831018305470	
			Advertising WLWF	01831018305470	
					1,536.00
0719811	05/20/15	Locker Room	Spalding TF1000 NJCAA	05643036025412	636.00
					636.00
0719812	05/20/15	Menards	supplies	01362062015412	59.94
			supplies	01362062015412	39.80
			supplies	01132047415412	23.52
			credit/supplies	06132015275412	-11.20
					112.06
0719813	05/20/15	Rebekah Meyers	notetaker ece 1203-01	01112091005390	16.00
					16.00
0719814	05/20/15	Midwest Mailing & Shipping Systems, Inc.	Mailing Sys. Maintenance	01000000001790	2,491.00
					2,491.00
0719815	05/20/15	Milestone Equipment Holdings, LLC	Trailer Monthly Lease	01132041045620	500.00
					500.00
0719816	05/20/15	Heather Miller	notetaker phl 1013-01	01112091005390	48.00
					48.00
0719817	05/20/15	M.S.C. Industrial Supply Co.	Accu-Rite 36" Scale	06132018205412	551.25
					551.25
0719818	05/20/15	Munch's Supply Co., Inc.	Misc Supplies for HVAC	01132041705412	2,062.07
					2,062.07
0719819	05/20/15	L&L of Sterling, Inc.	auto supplies	01132044515412	94.85
			auto supplies	05692044525480	878.86
			auto supplies	05692044525480	30.16
					1,003.87
0719820	05/20/15	Monica Near	ICCET Mtg	01481034205521	66.13
					66.13
0719821	05/20/15	Adam Oldaker	NILRC mtg	01112091005521	88.55
			Arts & Sc Tranfer conf ml	01112091005521	161.00
					249.55
0719822	05/20/15	Patterson Dental Supply, Inc.	supplies	01142073695412	93.15
					93.15
0719823	05/20/15	Mrs. Patricia L. Pence	N-OADN Convention	06132015275531	467.65
			N-OADN Convention	06132015275511	310.00
					777.65
0719824	05/20/15	Bonnie Petersen	teaching mtg	01112057005521	165.60
					165.60
0719825	05/20/15	Erin Polte	Membership Dues for	05643036115460	155.00
					155.00
0719826	05/20/15	Quill Corporation	supplies for resale	05624026205483	62.43
			supplies for resale	05624026205483	107.99
					170.42
0719827	05/20/15	Haun Inc.	Truck Inspections 2015	02781048005340	54.00
					54.00
0719828	05/20/15	Rogers Supply Co., Inc.	supplies	02711047105414	100.00
			supplies	02711047105414	152.33
					252.33
0719829	05/20/15	Scantron Corporation	Item Analysis Sheets	01241059535412	57.79
			Freight	01241059535412	
					57.79
0719830	05/20/15	Robyn Schiffman	ICCB mtg mtg	01112091005521	143.75
					143.75
0719831	05/20/15	Eric Schroeder	teaching mtg	01112057115521	165.60
			teaching mtg	01112057115521	414.00
			teaching mtg	01112057115521	72.45
					652.05
0719832	05/20/15	Teresa Shadley Broostin	Custom Proqraming-March	01881059505320	507.50
					507.50
0719833	05/20/15	Kaylee Sienza	notetaker ece 1027-01	01112091005390	48.00
					48.00
0719834	05/20/15	Adam Skoff	notetaker chm 1006-01	01112091005390	80.00
					80.00
0719835	05/20/15	Jeffrey Spanbauer	Mtg Ottawa Cntr 05/04-	01112065005521	82.80
					82.80

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719836	05/20/15	Springfield Electric Supply	supplies	01132041345412	1,096.15
			supplies	01132041345412	572.13
			supplies	02711047105414	103.33
			Instructional Supplies	01132041345412	55.10
					1,826.71
0719837	05/20/15	Jenna Stinson	supplies	01362062015412	192.59
					192.59
0719838	05/20/15	Cara Taylor	Note Taker 01/12/15-05/16	01112091005390	48.00
					48.00
0719839	05/20/15	Tequipment.net	Boxlight Projector	01112008015441	1,248.90
			Boxlight Projector	01241059535441	1,248.90
			Lamps4Life Boxlight	01112008015441	99.00
			Lamps4Life Boxlight	01241059535444	99.00
			Shipping	01241059535444	31.41
			Shipping	01112008015441	31.41
					2,758.62
0719840	05/20/15	The Daily News-Tribune	advert.	01831018305470	1,672.50
			classified	01844018405470	207.80
					1,880.30
0719841	05/20/15	Mendota Broadcasting, Inc.	WALS ADV PKG	01831018305470	2,200.00
			WBZG ADV PKG	01831018305470	
			WIVQ	01831018305470	
					2,200.00
0719842	05/20/15	United Parcel Service	Shipping Fees	01864009105443	192.81
					192.81
0719843	05/20/15	United States Postal Service	postage meter	01864009105443	6,000.00
					6,000.00
0719844	05/20/15	Untz Truck & Trailer Service	Maintenance Supplies	01132041045340	96.21
					96.21
0719845	05/20/15	Verizon Wireless Services, LLC	Cellular Telephone	12744009065750	33.49
					33.49
0719846	05/20/15	Ward's Natural Science Est., Inc	Biology Supplies	01112057115412	980.98
					980.98
0719847	05/20/15	Waste Management	Reycle Disposal	02761047605770	190.58
			Roll-Off Container	02761047605770	300.00
			Waste Disposal	02761047605770	1,032.66
					1,523.24
0719848	05/20/15	Xylem, Ltd	Premium Hardwood Mulch	02731047305414	1,326.50
					1,326.50
0719849	05/20/15	Lisa Youngstrom	True Lavender - 5 mls	01142073575412	379.20
			Mandrin - 5 mls	01142073575412	
			Frankencense - 5 mls	01142073575412	
			Peppermint - 5 mls	01142073575412	
			Jojoba oil - 420 mls	01142073575412	
			Bottles - 2 oz	01142073575412	
			Est. S&H	01142073575412	
					379.20
0719850	05/21/15	AFLAC	Payroll Deductions	01000000002190	278.59
					278.59
0719851	05/21/15	American Federation of Teachers	Payroll Deductions	01000000002190	2,031.14
					2,031.14
0719852	05/21/15	American Federation of Teachers	Payroll Deductions	01000000002190	15.00
					15.00
0719853	05/21/15	Aplington, Kaufman, McClintock, Steele, & Barry, Ltd.	Payroll Deductions	01000000002190	202.35
					202.35
0719854	05/21/15	Country Catering	Payroll Deductions	01000000002190	403.77
					403.77
0719855	05/21/15	Eureka Savings Bank	Payroll Deductions	01000000002190	2,693.22
					2,693.22
0719856	05/21/15	Heartland Bank and Trust	Payroll Deductions	01000000002190	1,914.40
					1,914.40
0719857	05/21/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	01000000002190	25.00
					25.00
0719858	05/21/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	01000000002190	97.90
					97.90
0719859	05/21/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	01000000002190	294.00
					294.00
0719860	05/21/15	ISAC	Payroll Deductions	01000000002190	109.20
					109.20
0719861	05/21/15	IVCC Bookstore	Payroll Deductions	01000000002190	208.80
					208.80

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719862	05/21/15	Illinois Valley Community College	Payroll Deductions	01000000002190	79.82
					79.82
0719863	05/21/15	Johnson Mitchell & Schneider	Payroll Deductions	01000000002190	478.72
					478.72
0719864	05/21/15	Service Employees #138	Payroll Deductions	01000000002190	219.00
					219.00
0719865	05/21/15	SURS	Payroll Deductions	01000000002110	48,688.71
					48,688.71
0719866	05/21/15	State Universities Annuitants Association	Payroll Deductions	01000000002190	4.29
					4.29
0719867	05/21/15	United Way of Illinois Valley, Inc.	Payroll Deductions	01000000002190	95.50
					95.50
0719868-0719887	05/21/15	Student Refunds	Student Refunds	01000000001330	6,209.06
					6,209.06
0719888	05/28/15	2XL Corporation	supplies	01112057205412	22.43
			supplies	01112057205412	128.78
					151.21
0719889	05/28/15	Airgas USA LLC	supplies	01132041665412	609.66
			shipping	01132041665412	
					609.66
0719890	05/28/15	American Library Association	Financial Management &	01212032125511	157.50
					157.50
0719891	05/28/15	Stephen Alvin	ASDP airfare reimb.	01112065465531	1,127.93
					1,127.93
0719892	05/28/15	Amazon.Com	library books	01212032125450	590.76
			credit/library books	01212032125450	-32.09
			library books	01212032125450	347.49
			credit library books	01212032125450	-23.11
					883.05
0719893	05/28/15	Ameren Illinois	gas charges 4/1-5/1	02761047605710	1,500.89
					1,500.89
0719894	05/28/15	Interline Brands	supplies	02721047205414	37.05
					37.05
0719895	05/28/15	Aramark Uniform Services	auto uniforms	01132044515412	13.65
			Uniforms & Shop Towels	01132044515412	42.69
					56.34
0719896	05/28/15	John Armstrong	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719897	05/28/15	Basalay, Cary, & Alstadt Architects, Ltd.	Exterior Door Replacement	03711045075840	1,236.65
			cultural cnt carpet repla	03711045085840	217.92
			bld A chiller/air handler	03711045055840	835.20
					2,289.77
0719898	05/28/15	Rex Benson	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719899	05/28/15	Rachel Black	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719900	05/28/15	Blackhawk, Inc.	Frames Value U-Channel	01112008015411	70.70
			Shipping Charges	01112008015411	
					70.70
0719901	05/28/15	Raymond Bolin	Attendance: Meetings	06132015345390	100.00
					100.00
0719902	05/28/15	James Bottenberg	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719903	05/28/15	Sara Broset	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719904	05/28/15	Randall Brown	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719905	05/28/15	Bureau County Republican	Newspaper Renewal for	01212032125460	90.00
					90.00
0719906	05/28/15	Carey Burns	10 copies of USA Today	01831018305460	58.75
					58.75
0719907	05/28/15	Canal Corridor Association	Remainder of Balance due	01411036805390	869.40
					869.40
0719908	05/28/15	Carolina Biological Supply Company	supplies	01112057115412	325.00
			supplies	01112057115412	8.16
			supplies	01112057115412	54.32
					387.48
0719909	05/28/15	City of Oglesby	Fee for Dickinson House	05643036015390	2,750.00
					2,750.00
0719910	05/28/15	Samantha Cole	Attendance: Advisory Cmte	06132015275390	25.00
					25.00

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719911	05/28/15	Exelon Corporation	GAS 4/2015	02761047605710	7,691.39
					7,691.39
0719912	05/28/15	Jerome Corcoran	gift card reimb.	01383003005490	100.00
					100.00
0719913	05/28/15	Country Catering	EOY reconq.	06323153025511	510.00
			Cater: Automotive Adv	01132044515511	154.20
			faculty summer institute	01112008015511	108.75
			faculty summer institute	01112008015511	90.00
			First Aid/CPR Class	01421033105511	154.30
			EMS Advisory Catering	01142073615511	166.36
			Cater Commencement 2015	01383003005511	413.96
			Graphic Design Catering	01132062165511	59.50
			Human Services Catering	01122064135511	100.00
			Cater: CAD Advisory Mtg	01132041485511	197.10
			graduation luncheon	01811008105511	102.00
			Division Meeting	01112091005511	172.50
					2,228.67
0719914	05/28/15	Carol Darveau	Attendance: Meetings	06132015345390	100.00
					100.00
0719915	05/28/15	Matthew Dawson	Advisory Committee Mtg	06132015275390	25.00
					25.00
0719916	05/28/15	David Dodge	Mtg Post Flyers 05/19/15	01831018305521	71.88
					71.88
0719917	05/28/15	Ray Donald	Olive-Harvey 4/18	05643036015390	85.00
					85.00
0719918	05/28/15	Education To Go	other contr services	01411039415390	260.00
					260.00
0719919	05/28/15	Ellucian, Inc.	Class:Affordable Care Act	01881059505519	150.00
			Class Affordable Care Act	01881059505519	150.00
					300.00
0719920	05/28/15	F.E. Moran, Inc. Fire Protection	Annual Sprinkler System	02711047105340	780.00
					780.00
0719921	05/28/15	Jeannette Frahm	mileage	01112011005521	25.88
					25.88
0719922	05/28/15	Glass Graphics, Inc.	Square Crystal Box	05624026205483	171.10
			Shipping	05624026205483	
					171.10
0719923	05/28/15	Global Equipment Company Inc.	Mobile Easel - Porcelain	01112008015411	316.53
			shipping	01112008015411	
					316.53
0719924	05/28/15	Andrew Gray	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719925	05/28/15	Green River Lines Inc.	Bus Trip CEC Jersey Boys	01411039455390	975.00
					975.00
0719926	05/28/15	Lisa Hallen	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719927	05/28/15	Tina Hardy	misc mlq	01112091005521	154.10
					154.10
0719928	05/28/15	Herrcke Hardware	supplies	01132041445412	154.34
			supplies	01132041475412	128.12
					282.46
0719929	05/28/15	Highland Community College	Softball Regional Reg Fee	05643036075521	100.00
					100.00
0719930	05/28/15	IDES	IDES QTRLY 1/2015	12864009085650	31.50
					31.50
0719931	05/28/15	Illinois Valley Area Chamber of Commerce & Economic Devel.	eblast Social Media Mkta	01831018305470	49.00
					49.00
0719932	05/28/15	Illinois Valley Community Hospital	CDL Physical-Hocking	01132041045390	126.00
			CDL Physical-Liptak	01132041045390	126.00
					252.00
0719933	05/28/15	Susan Isermann	Mtg/ICCB Perkins Wrkshp	06132015275521	63.25
			Mtg/Access & Analyze Data	06132015275521	63.25
					126.50
0719934	05/28/15	Joanna Kalis	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719935	05/28/15	Lindsey Kalis	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719936	05/28/15	LaSalle County Collector	Property Taxes 2014	02781048005690	6,925.72
					6,925.72
0719937	05/28/15	Paul Leadingham	Advanced Alum Wld	06132018205511	500.00
			Advanced Alum Wld	06132018205531	958.33
					1,458.33

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719938	05/28/15	Liebovich Steel & Aluminum Co.	supplies	01132041475412	250.56
					250.56
0719939	05/28/15	Tristan Martin	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719940	05/28/15	MCS Advertising	UV-resistant Sintra	01112011005420	494.75
			Shipping	01112011005420	
			UV-resistant Sintra	01112011005420	
					494.75
0719941	05/28/15	Menards	supplies	01132047415412	81.34
			supplies	01132047415412	25.48
					106.82
0719942	05/28/15	Moore Medical Corporation	Poly Gauze 4x4	01112057155412	16.26
					16.26
0719943	05/28/15	Douglas Narczewski	Attendance: Advisory	06132015275390	25.00
					25.00
0719944	05/28/15	National Safety Council	Annual Memebership Dues	01132041045460	395.00
					395.00
0719945	05/28/15	Nebraska Book Co., Inc.	books for resale	05624026205481	1,330.77
			shipping	05624026205481	
			books for resale	05624026205481	896.45
			credit/books sale	05624026205481	-10,476.66
			books for resale	05624026205481	378.81
			shipping	05624026205481	
			books for resale	05624026205481	2,365.60
			shipping	05624026205481	
			books for resale	05624026205481	711.25
			books for resale	05624026205481	268.00
			credit/books resale	05624026205481	-356.25
			credit/books resale	05624026205481	-1,630.78
			credit/ books resale	05624026205481	-418.75
			books for resale	05624026205481	592.50
			credit/books resale	05624026205481	-124.20
			credit/books resale	05624026205481	-764.01
			books for resale	05624026205481	1,671.90
			Buyback	05624026205481	26,586.80
					21,031.43
0719946	05/28/15	Diane Nelson	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719947	05/28/15	Northern Illinois University	Trainer Course OSHA	06132018205511	775.00
					775.00
0719948	05/28/15	Milton Olson	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719949	05/28/15	Gregory Oseland	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719950	05/28/15	Ottawa Publishing Co LLC	Job Fair 2015 Ad	01391032165470	393.35
			Legal Ad	01844056805470	107.20
			Job Advertising	01844018405470	139.51
			Advertising	01831018305470	1,710.00
			progress careers 4/2	01844018405470	71.08
					2,421.14
0719951	05/28/15	Pepsi Cola Gen. Bot.	AquaFina Bottled Water	01142073575412	147.21
			AquaFina Wild Berry Water	01142073575412	
					147.21
0719952	05/28/15	David Peterson	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719953	05/28/15	Daniel Pouk	Attendance: Meetings	06132015345390	100.00
					100.00
0719954	05/28/15	Proquest Information & Learning Co.	library books	01212032125450	1,716.45
					1,716.45
0719955	05/28/15	Quality Care Cleaning	cleaning services/May	01112011005390	1,300.00
					1,300.00
0719956	05/28/15	Quik-Kill Pest Eliminators, Inc.	pest elimination	02781048005340	156.00
			pest elimination	02781048005340	154.00
					310.00
0719957	05/28/15	Jennifer Roesler	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719958	05/28/15	Jeffrey Schanks	olive harvey 4/18	05643036015390	85.00
					85.00
0719959	05/28/15	Lauren Schroeder	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719960	05/28/15	Patrick Schuerman	OSHA Training	06132018205521	477.13
					477.13

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0719961	05/28/15	Shawn Schwingle	Attendance: Advisory Cmte	06132015275390	25.00
					25.00
0719962	05/28/15	Wesley Sharp	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719963	05/28/15	Deb Shofner	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719964	05/28/15	Smith's Sales and Service	Maintence Supplies	02731047305414	404.00
			Maintenance Supplies	02731047305414	591.76
					995.76
0719965	05/28/15	Springfield Electric Supply	supplies	02711047105414	316.01
					316.01
0719966	05/28/15	Sterling Commercial Roofing, Inc.	Bi-Annual Roof	02781048005340	600.00
					600.00
0719967	05/28/15	Alexandra Stevens	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719968	05/28/15	Brandon Stover	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719969	05/28/15	Stumps	Vinyl Banner 18"X54"	01391032165470	133.86
			Shipping and Handling	01391032165470	
			discount	01391032165470	
					133.86
0719970	05/28/15	Toedter Oil Co., Inc.	500 Gallons Reg Unleaded	02731047305415	1,099.39
					1,099.39
0719971	05/28/15	The Daily News-Tribune	bids-ambulance simulator	01844056805470	44.10
					44.10
0719972	05/28/15	US Postal Service	Postage/IVCC Mag SU/FA15	01831018305443	1,140.21
					1,140.21
0719973	05/28/15	Dorene Verucchi	Airfare-ASEE Conf 04/14-	06132018205531	735.99
			Adv ASEE Conf 04/14-17	06132018205531	
					735.99
0719974	05/28/15	Emily Vescogni	learning innovations conf	01222032225521	99.68
					99.68
0719975	05/28/15	Emily Voights	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719976	05/28/15	NRG Media	Job Fair 2015 Radio Ads	01391032165470	300.00
			WCMY-AM WRKX-FM	01831018305470	1,350.00
			WCMY-AM/Bus Directory	01831018305470	
			WCMY-AM	01831018305470	
					1,650.00
0719978	05/28/15	Philip Whaley	wind ensemble/grad 2015	01383003005490	25.00
					25.00
0719979	05/28/15	Dawn Wood	Attendance: Advisory Cmte	06132015275390	25.00
					25.00
0719993	05/28/15	Michigan Library Association		012120321255111	530.00
					530.00
0719980- 0719987	05/28/15	Student Refunds	Student Refunds	01000000001330	2,009.10
					2,009.10
0719998- 0720001	05/28/15	Student Refunds	Student Refunds	01000000001330	11,892.00
					11,892.00
Total					\$640,032.14


 Melissa M. Olivero, Board Chair


 Larry D. Huffman, Board Secretary