

For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0086664	10/02/08	AFLAC	Admin. Fees Sept.2008	018640091052900	135.00
0086665	10/02/08	Airgas North Central	Safety Glasses Clear Lens	011120414754120	63.50
0086666	10/02/08	Kimberly D. Albertus	Client Mlg 9/15-9/26 Client Chld Cr 9/15-9/26	064420266555202 064420266553904	73.20
0086667	10/02/08	AlliedBarton Security Services LLC	Background Investigations	128640090153200	855.25
0086668	10/02/08	American Red Cross Illinois Valley Chapter	Participants Fee 9/3,9/6,	011120736254120	52.00
0086669	10/02/08	AmSan	Custodial Supplies	027210472054140	270.00
0086670	10/02/08	AMSCO School Publishing, Inc.	Textbook Shipping	056240262054810 056240262054810	34.06
0086671	10/02/08	Collette A. Ansteth	Client Mlg 09/15-9/25	064420266555202	333.60
0086672	10/02/08	AT&T	Telephone	018810595057500 012410595357600	2,879.58
	10/02/08	AT&T	Telephone	064420258257500	69.81
	10/02/08	AT&T	Telephone	027610476057500	48.67
	10/02/08	AT&T	Telephone	064420258257500	63.56
*****					-----
0086672					3,061.62
0086673	10/02/08	avalineGila Group LLC	Supplies for Resale	056240262054830	167.00
0086674	10/02/08	Bad Puppy Productions	Presentation Fee:Cont.Ed	014110394153900	600.00
0086675	10/02/08	Barcharts, Inc.	Books for Resale	056240262054810	-61.34
	10/02/08	Barcharts, Inc.	Books for Resale	056240262054810	265.83
*****					-----
0086675					204.49
0086676	10/02/08	Sharon L. Barthelemy	Meeting Expenses	013230030855211	5.49
	10/02/08	Sharon L. Barthelemy	Community College Conf.	013230030855211	161.79
*****					-----
0086676					167.28
0086677	10/02/08	Basalay, Cary, & Alstadt Architects, Ltd	Replace Feeder Wire	037110475258400	31,750.00
	10/02/08	Basalay, Cary, & Alstadt Architects, Ltd	Fire Stop Corridor Walls	037110475058400	6,375.00
	10/02/08	Basalay, Cary, & Alstadt Architects, Ltd	Computer Srvr Room Improv	037110460358400	1,500.00
	10/02/08	Basalay, Cary, & Alstadt Architects, Ltd	Accessbilty Wrk/Site Imprv	037110490358200	727.50
*****					-----
0086677					40,352.50
0086678	10/02/08	Toni-Lynn Battaglia	iStrategy User Conference	018810595055311	451.08
0086679	10/02/08	Cheryl Beckingham	Client Mlg 9/15-9/25	064420266555202	21.60
0086680	10/02/08	Bill Doran Co.	Horticulturl Instr.Supply	061320183354120	167.35

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Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0086681	10/02/08	Breedlove Sporting Goods Inc.	Mizuno Spandex	056430361154120	40.98
			Shipping	056430361154120	
	10/02/08	Breedlove Sporting Goods Inc.	Golf Flag awards for IVCC	056430360454120	195.00
			Shipping charges	056430360454120	
*****					-----
0086681					235.98
0086682	10/02/08	Donna M. Brolley	First Aid Crs-Rmbrsmnt	011120910054120	25.00
0086683	10/02/08	Vince A. Buonomo	Mileage Instr/SPH 1001	011120650055212	214.11
0086684	10/02/08	Shawn E. Burkhart	Client Mileage 9/22-25	064420266555202	153.60
0086686	10/02/08	Cynthia A. Cardoso	ISU Campus Visit-Students	063231530255211	34.73
0086687	10/02/08	Career Step, LLC	On-line Fee/Medcl Coding	011120730053800	1,864.70
	10/02/08	Career Step, LLC	On-line Fee/Medcl Coding	011120730053800	5,368.70
*****					-----
0086687					7,233.40
0086688	10/02/08	Carolina Biological Supply Company	Printed specimen tags	011120571154120	849.18
			Labeling tape	011120571154120	
			Pipets for Barnes 30ml	011120571154120	
			Heavyweight plastic bags	011120571154120	
			Widemouth wash bottles	011120571154120	
			Cleaning Towels:	011120571154120	
			Twist ties	011120571154120	
			Full extracted brains,	011120571154120	
			Lubber grasshoppers	011120571154120	
			Pyrex culture tubes	011120571154120	
			Dry spirometer	011120571154120	
			Sterile indicator tape	011120571154120	
0086689	10/02/08	CDW Government, Inc	Toner	012410595054440	777.00
				018810595054440	
0086690	10/02/08	Central Illinois Trucks, Inc.	Installed used mudflap at	011320410453400	28.00
0086691	10/02/08	City of Oglesby	Water/Sewer 8/20-9/20	027610476057400	1,502.66
0086692	10/02/08	Kimberly D. Clemens	Client Mlg 9/16-9/25	064420266555202	75.00
0086693	10/02/08	Colorado Nut Company	Supplies for Resale	056240262054830	216.35
0086694	10/02/08	Cosgrove Distributors	Supplies for Resale	056240262054830	557.68
	10/02/08	Cosgrove Distributors	Supplies for Resale	056240262054830	17.79
*****					-----
0086694					575.47
0086695	10/02/08	CPP Associates, Inc.	Presenter Fee & Mileage	014110394153900	2,350.00
0086696	10/02/08	Steven A. Crick	W- Bsktbl Jamboree 10/11	056430360355211	182.00
0086697	10/02/08	Hixie M. Cruz	Client Mlg 9/15-9/26	064420266555202	25.20
0086698	10/02/08	Custom Craftworks, Inc	30" Dura Ebony Selene Pkg	056240262054830	1,074.20
			Bolster 4"x27" Half	056240262054830	
			Pivot Positilt Base	056240262054830	

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
			Pneumatic Rolling Stool	056240262054830	
			Standard Fleece Pad	056240262054830	
			Shipping	056240262054830	
0086699	10/02/08	D & B Power Associates Inc.	Server Cabinet	018810595054415	4,053.00
	10/02/08	D & B Power Associates Inc.	S&H for Server Cabinet	018810595054415	765.57
*****					-----
0086699					4,818.57
0086700	10/02/08	D & H Distributing	Supplies for Resale	056240262054830	96.06
	10/02/08	D & H Distributing	Supplis for Resale	056240262054830	771.95
*****					-----
0086700					868.01
0086701	10/02/08	Patricia A. Daly	Client Mlg 9/15-9/26	064420266555202	102.00
0086702	10/02/08	Danville Area Community College	Reg.W-Bsktbl Jambre 10/11	056430360355111	50.00
0086703	10/02/08	Deer Park Country Club	Luncheon: Elderhostel	014110368054120	507.00
0086704	10/02/08	Dick Blick Company	Supplies for Resale	056240262054830	217.84
0086705	10/02/08	Elan	Bat Boy The Musical:Score	013620620153900	92.87
			Bat Boy-Musical: Scripts	013620620153900	
			Zombies from Beyond:Scrip	013620620153900	
			Two Day UPS Shipping	013620620153900	
0086706	10/02/08	Electronic Supply Inc.	Electronic Supplies	011120413454120	45.33
	10/02/08	Electronic Supply Inc.	ROUND HOLE BREAD BOARD	056240262054810	143.40
			Shipping	056240262054810	
*****					-----
0086706					188.73
0086707	10/02/08	Timothy J. Ellis	Client Mlg 9/15-9/26	064420266555202	100.20
0086708	10/02/08	Eureka College	Fall 2008 Tutiion/Fees	064420266453902 064420266559900	711.81
0086709	10/02/08	Everest Bag	XT Dlx Laptop Bkpk-OLIV	056240262054830	2,681.41
			XT Dlx Laptop Bkpk-NY	056240262054830	
			XT Dlx Laptop Bkpk-BL	056240262054830	
			XT Dlx Laptop Bkpk-BRN	056240262054830	
			XT Bkpk Side Entry Lap-NY	056240262054830	
			XT Bkpk Side Entry Lap-BK	056240262054830	
			XT Bkpk Side Entry Lap-BR	056240262054830	
			Classic Backpack-BK	056240262054830	
			Classic Backpack-NY	056240262054830	
			Classic Bkpk-Pin Stripe	056240262054830	
			Oversize Deluxe Bkpk-BK	056240262054830	
			Oversize Deluxe Bkpk-NY	056240262054830	
			Oversize Deluxe Bkpk-DGRN	056240262054830	
			Oversize Deluxe Bkpk-RD	056240262054830	
			Dlx Dbl Comp Bkpk-BK	056240262054830	
			Dlx Dbl Comp Bkpk-NY/BL/	056240262054830	
			Dlx Dbl Comp Bkpk-RD/KH/	056240262054830	
			Dlx Dbl Comp Bkpk-BK/GRY	056240262054830	
			Dlx Dbl Comp Bkpk-NY/GRY/	056240262054830	
			XT Laptop Briefcase-BRN	056240262054830	

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Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0086716	10/02/08	Ganz	Books for Resale	056240262054830	787.82
0086717	10/02/08	Nicci Y. Gibson	Volleyball 10/8/08	056430361155211	88.00
	10/02/08	Nicci Y. Gibson	Volleyball Tourney 10/10-	056430361155211	600.60
*****					-----
0086717					688.60
0086718	10/02/08	Marissa M. Glazebrook	Client Mlg 9/15-9/25	064420266555202	48.00
0086719	10/02/08	Manuel N. Gomez	Accreditation Workshop	011120650055111	425.00
0086720	10/02/08	David K. Gompper	Reimb: Hotel Accom.	013620663053900	198.80
0086721	10/02/08	Carrie L. Gonzalez	Guest Speaker/THM	011120735753900	140.00
0086722	10/02/08	Goodheart-Willcox Company, Inc.	Books for Resale	056240262054810	157.34
0086723	10/02/08	Bruce C. Hartman	Mileage Stdnt Recruitment	011320410455211	73.13
	10/02/08	Bruce C. Hartman	TDT Public Funding Conf.	011320410455211	405.05
	10/02/08	Bruce C. Hartman	Truck Drivr Trng.Supplies	011320410454110	107.28
				011320410454120	
*****					-----
0086723					585.46
0086724	10/02/08	Henry Schein, Inc.	Student Dental Badges	011120736954120	109.89
0086725	10/02/08	Christopher W. Herman	Council Opp.Ed. Conf.	063230530155311	267.11
0086726	10/02/08	Herrcke Hardware	Mfg.Tech Instr. Supplies	011120414754120	42.70
0086727	10/02/08	Diana S. Hill	Client Mlg 9/15-9/25	064420266555202	67.20
0086728	10/02/08	Cheryl I. Hobneck	Reg Fee-AMATYC Conf	011120952155112	415.00
0086729	10/02/08	Julie A. Hogue	Educational Seminar	011120734755112	75.00
0086730	10/02/08	Hubert Company, LLC	Bullnose Data Strip Label	056240262054110	260.54
			Clear Product Hang Tags	056240262054110	
			Business Hours Sign Kit	056240262054110	
			Estimated Shipping	056240262054110	
0086731	10/02/08	ICCTA	President's Council Dues	018110081054600	2,000.00
0086732	10/02/08	Illinois Valley Business Equipment	Copier Toner	018610293054110	84.00
	10/02/08	Illinois Valley Business Equipment	Copier Usage 8/9--9/8/08	064420258256200	92.30
	10/02/08	Illinois Valley Business Equipment	Copier Usage 8/2--9/1/08	064420258256200	65.75
	10/02/08	Illinois Valley Business Equipment	Copier Usage 8/8--9/7/08	064420258256200	62.13
	10/02/08	Illinois Valley Business Equipment	Clr Copier 8/9-9/8	011120621653400	216.45
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0086732					520.63
0086733	10/02/08	It's All Greek To Me It's All Greek To M Eagle Moseez		056240262054830	553.34
		e			
			Bobcat Moseez	056240262054830	
			Mouse Moseez	056240262054830	
			Fox Moseez	056240262054830	
			Owl Moseez	056240262054830	

Dr W

For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
			Bear Peek A Boo	056240262054830	
			Orangutan Peek A Boo	056240262054830	
			Penguin Peek A Boo	056240262054830	
			Bunny Peek A Boo	056240262054830	
			Poodle Pamp Pedigree	056240262054830	
			Husky Pamp Pedigree	056240262054830	
			Pug Pamp Pedigree	056240262054830	
			Chihuahua Pamp Pedigree	056240262054830	
			Denim Carrier	056240262054830	
			Estimated Shipping	056240262054830	
			Screen Charge	056240262054830	
	10/02/08	It's All Greek To Me It's All Greek To Me	Latte Med In-Style Bear	056240262054830	315.35
		e			
			Lulu Med In-Style Bear	056240262054830	
			Chenile Cream Med InStyle	056240262054830	
			Chenile Lt Brown Bear	056240262054830	
			Shipping & Handling	056240262054830	
*****					-----
0086733					868.69
0086734	10/02/08	IVNUA	Reg.William Salz/Conf.	058810595055111	125.00
	10/02/08	IVNUA	Reg.Donald Pollex/Conf.	058810595055111	125.00
*****					-----
0086734					250.00
0086735	10/02/08	JDS Office Products, Inc.	Supplies for Resale	056240262054830	90.76
0086736	10/02/08	Chuck Jenrich	Consulting/Zip Pack/Bs Sm	014210331053900	2,500.00
0086737	10/02/08	Kankakee Community College	Reg Fee VBall Tourney	056430361155111	275.00
0086738	10/02/08	Sarah Kenney	Client Mlg 9/15-9/25	064420266555202	319.20
	10/02/08	Sarah Kenney	Client Mileage 8/11-28	064420255555202	478.80
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0086738					798.00
0086739	10/02/08	Stephanie R. Kettman	Client Mlg 9/15-9/25	064420266555202	28.80
0086740	10/02/08	Arthur E. Koudelka	Fall ICAIA Conf Reg Fees	011120445155112	362.00
			Lodging/Meals ICAIA Cnf	011120445155212	
0086741	10/02/08	David A. Kuester	Theater Supplies	013620620154120	71.85
0086742	10/02/08	Glynis A. Lackland	Client Chld Care 9/15-26	064420266553904	50.00
0086743	10/02/08	League for Innovation	Membership Dues Tier 1	018120080054600	950.00
0086744	10/02/08	Lighted Way Association, Inc.	Guest Speaker Fee	011120734753900	75.00
0086745	10/02/08	LiL Bella's	Faculty Forum-Catering	018120080055110	9.60
	10/02/08	LiL Bella's	Ctrng-Acdmc Wrksp	063231530255110	45.00
	10/02/08	LiL Bella's	Ctrng-Rtrmnt Opn Hs-Gross	011120116055110	195.00
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0086745					249.60
0086746	10/02/08	Locker Room	Jerzee 50/50 T-Shirts	056430360154120	386.80
			Flat Visor Cap-Flex	056430360154120	
			Embroidery 2-color on hat	056430360154120	

DhW

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Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0086747	10/02/08	Mr. James C. Lukosus	Golf Balls/Rgn IV Tourn.	056430360455211	45.00
0086748	10/02/08	Manakatana Corp	Grapeseed Oil 1/2 Gal Grapeseed Oil 8oz Shipping	056240262054830 056240262054830 056240262054830	104.12
0086749	10/02/08	Tammy Marquette	Client Mlg 9/18-9/25	064420266555202	18.00
0086750	10/02/08	Ruth A. McDermott	Client Mlg 9/18-9/25	064420266555202	90.00
0086751	10/02/08	Meds Publishing, Inc.	RN Lrn Systm-Software	011120734754420	7,105.00
0086752	10/02/08	Menards	Maintenance Supplies	027110471054140	177.84
	10/02/08	Menards	Painting Supplies	027110471054140	286.67
	10/02/08	Menards	Paint Supplies	027110471054140	178.38
*****					-----
0086752					642.89
0086753	10/02/08	Midwest Institute for IIE	Membership Dues	011120651354600	200.00
0086754	10/02/08	Midwest Service & Installation	Ftnss Cntr Upholstry Repr	011120572053400	440.00
0086755	10/02/08	Midwest Transit Equipment, Inc.	15" LCD Flip-down Monitor	056430360454120	1,575.00
0086756	10/02/08	Morris Herald	52 Weeks Renewal	064420258254600	135.00
0086757	10/02/08	Morris Hospital	Clinicl Stdnt Drug Screen	011120734753900	329.00
0086758	10/02/08	Lynda M. Moshage	Guest Speaker Fee/THM	011120735753900	140.00
0086759	10/02/08	MPS	Books for Resale	056240262054810	1,520.00
	10/02/08	MPS	Books for Resale	056240262054810	1,454.03
	10/02/08	MPS	Credit-Books for Resale	056240262054810	-107.00
*****					-----
0086759					2,867.03
0086760	10/02/08	Renee L. Mustered	Guest Speaker/THM	011120735753900	140.00
0086761	10/02/08	MV Corp, Inc.	Softgoods for Resale	056240262054840	983.40
	10/02/08	MV Corp, Inc.	Softgoods for Resale	056240262054840	725.80
	10/02/08	MV Corp, Inc.	Softgoods for Resale	056240262054840	411.40
	10/02/08	MV Corp, Inc.	Softgoods for Resale	056240262054840	1,257.06
	10/02/08	MV Corp, Inc.	Softgoods for Resale	056240262054840	749.90
	10/02/08	MV Corp, Inc.	Softgoods for Resale	056240262054840	725.80
	10/02/08	MV Corp, Inc.	Softgoods for Resale	056240262054840	1,144.68
	10/02/08	MV Corp, Inc.	Softgoods for Resale	056240262054840	944.12
	10/02/08	MV Corp, Inc.	Softgoods for Resale	056240262054840	-20.50
	10/02/08	MV Corp, Inc.	Softgoods for Resale	056240262054840	1,136.24
	10/02/08	MV Corp, Inc.	Softgoods for Resale	056240262054840	391.59
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0086761					8,449.49
0086762	10/02/08	NACSCORP	Books for Resale	056240262054810	168.00
0086763	10/02/08	Christine C. Nawara	Client Mlg 9/15-9/26	064420266555202	108.00
0086764	10/02/08	Barbara J. Needs	Client Mlg 9/15-9/27	064420266555202	82.20

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Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
	10/02/08	Barbara J. Needs	Client Drvr Licns Abstrct	064420266554124	12.00
*****					-----
0086764					94.20
0086765	10/02/08	Office Depot, Inc.	Supplies for Resale	056240262054830	9.89
	10/02/08	Office Depot, Inc.	Supplies for Resale	056240262054830	92.43
*****					-----
0086765					102.32
0086766	10/02/08	Ottawa Area Chamber of Commerce	Reg.J.Gahm& J.Corcoran	014810342055111 018110081055111	36.00
0086767	10/02/08	PartnerShip LLC	Bookstore Resale Freight	056240262054810	1,279.29
0086768	10/02/08	PESI, LLC	Reg.Laura Hodgson/Seminar	011120734755112	164.00
0086769	10/02/08	Janice A. Phillips	Supplies Cont.Ed Bus Trip	014110394554120	56.53
0086770	10/02/08	Marion W. Podgorske	Client Mlg 9/15-9/25	064420266555202	48.00
0086771	10/02/08	Virginia A. Pokryfke	CPR Course-Reimbursement	011120910054120	30.00
0086772	10/02/08	Quik-Kill Pest Eliminators, Inc.	Pest Elimination/E.Campus	027810480053400	81.00
	10/02/08	Quik-Kill Pest Eliminators, Inc.	Pest Elimination/Main	027810480053400	146.00
*****					-----
0086772					227.00
0086773	10/02/08	Quill Corporation	Supplies for Resale	056240262054830	43.50
	10/02/08	Quill Corporation	Supplies for Resale	056240262054830	10.98
	10/02/08	Quill Corporation	Supplies for Resale	056240262054830	8.08
*****					-----
0086773					62.56
0086774	10/02/08	Pennie D. Rayfield	Client Mlg 9/16-9/25	064420266555202	78.50
			Client Chld Cr 9/16-9/25	064420266553904	
0086775	10/02/08	Rock Valley College	Fall 2008 Tuition/Books	064420291753902 064420291754122	665.01
0086776	10/02/08	Saint Bede Abbey Press	Program Ad: St. Bede	018310183054700	520.00
0086777	10/02/08	William A. Salz	Reg.W.Salz & D.Pollex/Cnf	058810595055111	150.00
0086778	10/02/08	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	371.41
	10/02/08	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	476.92
	10/02/08	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	560.96
	10/02/08	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	461.91
	10/02/08	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	537.68
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0086778					2,408.88
0086779	10/02/08	Sauk Valley Community College	Fall 2008 Tuition Charges	064420255453902 064420291753902	25,499.00
0086780	10/02/08	Sempra Energy Solutions LLC	Electric Srv. 8/12 --9/10	027610476057300	55,447.77
0086781	10/02/08	Service Wholesale	Supplies for Resale	056240262054830	71.44
	10/02/08	Service Wholesale	Supplies for Resale	056240262054830	83.07

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*****					-----
0086781					154.51
0086782	10/02/08	Shaker Advertising Agency, Inc.	2xVP Position Advertising	018440184054700	2,920.21
			2xVP Position Advertising	018440184054700	
0086783	10/02/08	Michael H. Skoflanc	Mileage Fitness Instr.	056920597355212	40.95
0086784	10/02/08	Michael R. Smith	Client Mlg 9/15-9/26	064420266555202	96.00
0086785	10/02/08	Betsy L. Sobin	Client Mlg 9/9-9/23	064420266555202	168.20
			Client Chld Cr 9/9-9/23	064420266553904	
0086786	10/02/08	Spirit of Peoria	Sept.- Dbl Occupancy Pkg	014110368054120	14,540.00
			Sept.-Sngl Occupancy Pkg	014110368054120	
0086787	10/02/08	Springfield Electric Supply	Electric Supplies	027110471054141	8.74
	10/02/08	Springfield Electric Supply	Electric Supplies	027110471054141	148.94
	10/02/08	Springfield Electric Supply	Elect Supplies	027110471054141	208.91
	10/02/08	Springfield Electric Supply	Electric Supplies	027110471054141	43.20
*****					-----
0086787					409.79
0086788	10/02/08	St. Hyacinth Church	Facility Usage	061620298053900	2,000.00
0086789	10/02/08	James C. Stevenson	Community College Conf.	013230030855211	173.84
	10/02/08	James C. Stevenson	Com Cllg Articulation Cnf	013230030855211	79.10
*****					-----
0086789					252.94
0086790	10/02/08	Streator Unlimited, Inc.	Reim:Background checks	011120641353900	48.00
0086791	10/02/08	Thomson Gale	Library Books-Cntntns	012120321254502	28.05
	10/02/08	Thomson Gale	Cont Blk Bio V67	012120321254502	127.80
*****					-----
0086791					155.85
0086792	10/02/08	Thyssenkrupp Elevator Corporation	Rplcd Jack/Pwr Unt "B"	027810480058400	59,457.00
0086793	10/02/08	Christine M. Torri	Reimb. First Aid Course	011120910054120	25.00
0086794	10/02/08	Trends International, LLC	Rotating Floor Display:	056240262054830	956.54
			Estimated Shipping	056240262054830	
0086795	10/02/08	United Parcel Service	Freight Chgs.	018640091054430	142.77
	10/02/08	United Parcel Service	Freight Chgs.	018640091054430	297.66
*****					-----
0086795					440.43
0086796	10/02/08	Jennifer L. Uzella	Client Mlg 9/15-9/26	064420266553904	312.00
0086797	10/02/08	VeriSign, Inc.	Scrty Crtfcts/H.Desk Srvr	018810595054421	3,898.00
			Secrty Crtfcts/SQL Srvr	018810595054421	
			Gold Support Pk/Crtfcts	018810595054421	
0086798	10/02/08	Tracie A. Vietti	Client Mlg 9/16-9/25	064420266555202	27.60
0086799	10/02/08	Wal-Mart	Early Childhood Snacks	056320939054910	304.50

DW

For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name	Description	GL Number	Check Amt
	10/02/08	Wal-Mart	Erlly Chldhd Instr. Supply	056320939054120	111.94
	10/02/08	Wal-Mart	Crmnal Just.Instr.Supply	011120544554120	150.45
*****					-----
0086799					566.89
0086800	10/02/08	Walter J Zukowski & Assoc	Legal/Crescent Rdg.Wndfrm	018640091053500	172.64
	10/02/08	Walter J Zukowski & Assoc	Legl/Custodian Bargaining	018640091053500	1,798.50
	10/02/08	Walter J Zukowski & Assoc	Legal/Faculty Bargaining	018640091053500	4,752.00
*****					-----
0086800					6,723.14
0086801	10/02/08	Jennifer R. Wargo	Client Mlg 9/15-9/25	064420266555202	93.60
0086802	10/02/08	Stephanie M. Wenzel	Client Mlg 9/15-9/26	064420266555202	46.20
0086803	10/02/08	David Wires	Client DOT Physical &Drug	064420291754124	142.00
0086804	10/02/08	Denise J. Zitoun	Client Mlg 9/15-9/27	064420266555202	330.88
	10/02/08	Denise J. Zitoun	Client Thrputc Massage	064420291754124	36.00
*****					-----
0086804					366.88
0086805	10/02/08	Jerome M. Corcoran	IL Presidents Council	018110081055211	286.03
	10/02/08	Jerome M. Corcoran	Mileage & Meeting Expense	018110081055211	57.80
*****					-----
0086805					343.83
0086806	10/01/08	Prairieview Golf Course	Reg Fee Rgn IV Golf Trny	056430360455111	225.00
0086807	10/02/08	Ivan Acosta	A/R Refund	010000000013300	320.67
0086808	10/02/08	Anna M. Bottomley	A/R Refund	010000000013300	18.25
0086809	10/02/08	Bridget A. Brockman	A/R Refund	010000000013300	630.00
0086810	10/02/08	Taylor O. Caputo	A/R Refund	010000000013300	888.25
0086811	10/02/08	Samantha N. Carlson	A/R Refund	010000000013300	67.20
0086812	10/02/08	Lance S. Cokley	A/R Refund	010000000013300	480.00
0086813	10/02/08	Alecia A. Condie	A/R Refund	010000000013300	11.75
0086814	10/02/08	Matthew R. De Moss	A/R Refund	010000000013300	780.00
0086815	10/02/08	Melinda A. Dinges	A/R Refund	010000000013300	234.64
0086816	10/02/08	Lisa M. Elmore	A/R Refund	010000000013300	41.60
0086817	10/02/08	Caitlin N. Evanson	A/R Refund	010000000013300	907.50
0086818	10/02/08	Deborah L. Fitzmaurice	A/R Refund	010000000013300	43.50
0086819	10/02/08	Riley J. Gapinski	A/R Refund	010000000013300	106.50
0086820	10/02/08	Edward J. Gehant	A/R Refund	010000000013300	208.25
0086821	10/02/08	Matthew R. Goetsch	A/R Refund	010000000013300	656.66

DRW

For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0086822	10/02/08	Arthur J. Gray	A/R Refund	01000000013300	208.25
0086823	10/02/08	Melanie M. Haar	A/R Refund	01000000013300	870.00
0086824	10/02/08	Stephen R. Hall	A/R Refund	01000000013300	44.25
0086825	10/02/08	Jacob N. Hirschman	A/R Refund	01000000013300	411.50
0086826	10/02/08	Lauren H. Huebsch	A/R Refund	01000000013300	45.00
0086827	10/02/08	Mark E. Hundley	A/R Refund	01000000013300	21.75
0086828	10/02/08	Nicholas J. Jagg	A/R Refund	01000000013300	5.00
0086829	10/02/08	Bonnie C. LaFollette	A/R Refund	01000000013300	97.19
0086830	10/02/08	Melissa A. Lenhausen	A/R Refund	01000000013300	885.75
0086831	10/02/08	Amanda J. Modlin	A/R Refund	01000000013300	181.50
0086832	10/02/08	Abigail E. Parsons	A/R Refund	01000000013300	600.00
0086833	10/02/08	Sarah L. Patyk	A/R Refund	01000000013300	900.00
0086834	10/02/08	Tonya L. Peshel	A/R Refund	01000000013300	363.00
0086835	10/02/08	Andrew Pfundstein	A/R Refund	01000000013300	271.00
0086836	10/02/08	Elizabeth A. Prostko	A/R Refund	01000000013300	74.25
0086837	10/02/08	Steven M. Reinhard	A/R Refund	01000000013300	985.00
0086838	10/02/08	Rosanna D. Sanchez	A/R Refund	01000000013300	390.00
0086839	10/02/08	Charles B. Sauer	A/R Refund	01000000013300	343.75
0086840	10/02/08	Shannon M. Smith	A/R Refund	01000000013300	29.00
0086841	10/02/08	Jacey D. Stoens	A/R Refund	01000000013300	300.00
0086842	10/02/08	Zachary F. Twohey	A/R Refund	01000000013300	377.54
0086843	10/09/08	AFLAC	Payroll Deductions	01000000021900	282.64
0086844	10/09/08	AIG Valic	Payroll Deductions	01000000021400	3,640.00
0086845	10/09/08	American Federation Of Teachers	Payroll Deductions	01000000021900	1,822.80
0086846	10/09/08	Ameriprise Financial Advisors	Payroll Deductions	01000000021400	10.00
0086847	10/09/08	AXA Equitable	Payroll Deductions	01000000021400	1,440.05
0086848	10/09/08	Citizens First National Bank	Payroll Deductions	01000000021900	1,916.74
0086849	10/09/08	First Investors Corp	Payroll Deductions	01000000021400	147.00
0086850	10/09/08	Gallagher Benefit Services, Inc.	Payroll Deductions	01000000021900	471.08

DW

For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0086851	10/09/08	IBEW/JATC	Payroll Deductions	010000000021900	889.41
0086852	10/09/08	Illinois Valley Community College	Payroll Deductions	010000000021900	839.38
	10/09/08	Illinois Valley Community College	Payroll Deductions	010000000021300	173.84
	10/09/08	Illinois Valley Community College	Payroll Deductions	010000000021300	16,375.16
	10/09/08	Illinois Valley Community College	Payroll Deductions	010000000021200	86,833.69
				010000000021700	
*****					-----
0086852					104,222.07
0086853	10/09/08	Illinois Valley Community College	Payroll Deductions	010000000021900	764.74
0086854	10/09/08	IVCC - Foundation	Payroll Deductions	010000000021900	499.44
0086855	10/09/08	LiL Bella's	Payroll Deductions	010000000021900	253.96
0086856	10/09/08	MassMutual Artistry	Payroll Deductions	010000000021400	407.89
0086857	10/09/08	Principal Funds	Payroll Deductions	010000000021400	1,199.84
0086858	10/09/08	Prudential Investments	Payroll Deductions	010000000021400	50.00
0086859	10/09/08	Putnam Retirement Plan Svs	Payroll Deductions	010000000021400	1,072.23
0086860	10/09/08	Service Employees #138	Payroll Deductions	010000000021900	195.00
0086861	10/09/08	State Universities Retirement System	Payroll Deductions	010000000021100	55,785.37
0086862	10/09/08	TIAA/CREF	Payroll Deductions	010000000021400	2,470.46
	10/09/08	TIAA/CREF	Payroll Deductions	010000000021400	5,723.12
*****					-----
0086862					8,193.58
0086863	10/09/08	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	93.00
0086864	10/09/08	Jessica P. Andrews	A/R Refund	010000000013300	90.00
0086865	10/09/08	Mark J. Austin	A/R Refund	010000000013300	27.00
0086866	10/09/08	Patricia E. Austin	A/R Refund	010000000013300	27.00
0086867	10/09/08	James M. Blanford	A/R Refund	010000000013300	507.00
0086868	10/09/08	Amy L. Bolelli	A/R Refund	010000000013300	24.00
0086869	10/09/08	Heidi M. Brauch	A/R Refund	010000000013300	51.34
0086870	10/09/08	Denise M. Burkman	A/R Refund	010000000013300	49.00
0086871	10/09/08	Nicole M. Carajohn	A/R Refund	010000000013300	300.00
0086872	10/09/08	Jazmin Estrada	A/R Refund	010000000013300	562.00
0086873	10/09/08	Kelly S. Fey	A/R Refund	010000000013300	126.90
0086874	10/09/08	Kayla L. Freeman	A/R Refund	010000000013300	60.00

DAL

For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0086875	10/09/08	Joann M. Gordon	A/R Refund	01000000013300	60.00
0086876	10/09/08	Patricia L. Graffis	A/R Refund	01000000013300	89.00
0086877	10/09/08	Rosa J. Grob	A/R Refund	01000000013300	35.00
0086878	10/09/08	Briana L. Heinzeroth	A/R Refund	01000000013300	65.67
0086879	10/09/08	Arthur Hovick	A/R Refund	01000000013300	129.00
0086880	10/09/08	Eileen Hovick	A/R Refund	01000000013300	129.00
0086882	10/09/08	Steven T. Lijewski	A/R Refund	01000000013300	999.00
0086883	10/09/08	Mary Majerus- Perez	A/R Refund	01000000013300	39.00
0086884	10/09/08	Jonathan G. Mathesius	A/R Refund	01000000013300	885.75
0086885	10/09/08	Susan M. Mertel	A/R Refund	01000000013300	26.00
0086886	10/09/08	Kenneth T. Moore	A/R Refund	01000000013300	60.00
0086887	10/09/08	France H. Mundy	A/R Refund	01000000013300	197.00
0086888	10/09/08	JoAnn M. Neil	A/R Refund	01000000013300	39.00
0086889	10/09/08	Carolyn I. Payne	A/R Refund	01000000013300	26.00
0086890	10/09/08	Trisha S. Richardson	A/R Refund	01000000013300	182.00
0086891	10/09/08	Amanda L. Robbins	A/R Refund	01000000013300	60.00
0086892	10/09/08	Shelley L. Safranski	A/R Refund	01000000013300	49.00
0086893	10/09/08	Tamara J. Sobkowiak	A/R Refund	01000000013300	49.00
0086894	10/09/08	Dorothy J. Soucek	A/R Refund	01000000013300	49.00
0086895	10/09/08	Timothy J. Starner	A/R Refund	01000000013300	40.78
0086896	10/09/08	Barbara J. Sutton	A/R Refund	01000000013300	35.00
0086897	10/09/08	Jill L. Urban-Bollis	A/R Refund	01000000013300	24.00
0086898	10/09/08	Alyssa M. Varland	A/R Refund	01000000013300	363.00
0086899	10/09/08	Karleigh A. Veith	A/R Refund	01000000013300	58.75
0086900	10/09/08	Heather M. Voice	A/R Refund	01000000013300	487.23
0086901	10/09/08	Thomas E. Washkowiak	A/R Refund	01000000013300	39.00
0086902	10/09/08	Lori A. Welch	A/R Refund	01000000013300	89.00
0086903	10/09/08	2 B Safe, Inc.	Presenter/MLg-Mini Course	014110394153900	1,000.00
0086904	10/09/08	Affordable Awards & Gifts	Tee Shirts-dark grey	056430361154120	140.00

For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0086905	10/09/08	Airgas North Central	Welding Supplies-Argon	011120416654120	22.50
0086906	10/09/08	Alstar Creations	Tote Bag	056240262054830	362.15
			Screen & Setup Charge	056240262054830	
			Running Charge	056240262054830	
			Shipping	056240262054830	
0086907	10/09/08	AmSan	Custodial Supplies	027210472054140	34.69
	10/09/08	AmSan	Custodial Supplies	027210472054140	2,069.80
*****					-----
0086907					2,104.49
0086908	10/09/08	Apple Press	BTC - 2000 Certificates	014210331054200	278.00
0086909	10/09/08	AT&T	Telephone/Sign	027610476057500	21.82
	10/09/08	AT&T	Telephone	064420258257500	83.79
	10/09/08	AT&T	Telephone	027610476057500	35.66
*****					-----
0086909					141.27
0086910	10/09/08	AT&T	Telephone	064420258257500	45.74
0086911	10/09/08	AT&T Mobility II, LLC	Cellular Telephone	011320410457500	452.78
				027610476057500	
				127440090657500	
0086912	10/09/08	Baker & Taylor, Inc.	TS3 Silver Combo	012120321253900	1,308.40
			TS3 Silver Additional	012120321253900	
			First Look Plus Plan	012120321253900	
			First Look Custom	012120321253900	
			Full Text Review	012120321253900	
0086913	10/09/08	Best, Inc.	August Rent/Peru	064420258256100	260.00
	10/09/08	Best, Inc.	Sept. Rent/Peru	064420258256100	260.00
	10/09/08	Best, Inc.	Payroll Reimburse	064420258253900	135.66
*****					-----
0086913					655.66
0086914	10/09/08	Abhijeet Bhattacharya	Mileage Teach Economics	011120570055212	300.00
0086915	10/09/08	Black Hawk College	Fall 2008 Tuition/Books	064420266453902	875.90
				064420266454122	
0086916	10/09/08	Gloria J. Bouxsein	Mlg Clinical Site Vsts	011120730055211	44.46
0086917	10/09/08	BP Transportation, LLC	Tractor/Trailer Rental	011320410456200	3,550.00
	10/09/08	BP Transportation, LLC	Tractor/Trailer Rental	011320410456200	175.00
	10/09/08	BP Transportation, LLC	Tractor/Trailer Maint.	011320410454150	256.20
	10/09/08	BP Transportation, LLC	Tractor/Trailer Maint.	011320410454150	59.37
*****					-----
0086917					4,040.57
0086918	10/09/08	Brightwood Inn	Fl Rprt Academic Admnstrs	018120080055110	227.00
0086919	10/09/08	Bureau County Republican	Job Advertising	018440184054700	144.44
0086920	10/09/08	Carolina Biological Supply Company	Biology Supplies	011120571154120	26.69
	10/09/08	Carolina Biological Supply Company	Biology Supplies	011120571154120	30.01

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
***** 0086920					56.70
0086921	10/09/08	John J. Carter	Client Mileage 9/15-25	064420291755202	223.86
0086922	10/09/08	CCIC	Health Ins.October 2008	010000000021500	236,742.31
0086923	10/09/08	Central Illinois Trucks, Inc.	Tractors/Trlrs 8/1-8/31	011320410454150	441.40
	10/09/08	Central Illinois Trucks, Inc.	Trctrs/Trlrs 10/01-10/31	011320410456200	3,637.24
***** 0086923					4,078.64
0086924	10/09/08	Central Management System/ICN	Video Endpoint Reg	012410595357600	60.00
0086925	10/09/08	Connecting Point Computer Centers	Maint.KitLJ42/4350	012410595054440	365.00
0086926	10/09/08	Cosgrove Distributors	Supplies for Resale	056240262054830	174.34
0086927	10/09/08	A.J. Cross	Volleyball Official 10/15	056430361153900	80.00
0086928	10/09/08	D & H Distributing	Supplies for Resale	056240262054830	412.56
0086929	10/09/08	Davidon Entertainment Group, LLC	Presenters Fee:Deposit	013620663053900	750.00
0086930	10/09/08	DDI	Class Materials	014110394154120	6.59
0086931	10/09/08	Dex	Advertising-Directories	018310183054700	305.78
0086932	10/09/08	Siobhan M. Elias	Client Mileage 9/15-24	064420266555202	83.70
0086933	10/09/08	Tracy E. Entwistle	Client Childcare 9/15-25	064420266553904	84.00
0086934	10/09/08	Hollace A. Faletti	Client Mileage 9/18-25	064420266555202	50.40
0086935	10/09/08	Federal Express	Freight-Books for Resale	056240262054810	498.66
0086936	10/09/08	Ganz	Books for Resale	056240262054830	315.08
0086937	10/09/08	Gerald Snider Basketball Recruiting Serv	Basketball Recruiting	056430360254600	195.00
0086938	10/09/08	Nicci Y. Gibson	Volleyball-Highland 10/14	056430361155211	88.00
	10/09/08	Nicci Y. Gibson	Volleyball Instr.Supplies	056430361154120	122.03
***** 0086938					210.03
0086939	10/09/08	Mary K. Gross	Mileage Adult Ed.Mtgs.	061620269055211	119.93
0086940	10/09/08	Mark J. Grzybowski	Reg.Foum for Excellence	061320183355111	100.00
0086941	10/09/08	Hall High School	Bus Expns-RI Wrlld Cnf	061320183355200	232.60
0086942	10/09/08	Bruce C. Hartman	Mileage Studnt Recruitmnt	011320410455211	73.12
0086943	10/09/08	Roger D. Hartman	Client Mileage 9/16-23	064420266555202	31.20
0086944	10/09/08	Heart Technologies, Inc.	Repair Fire Alarm/Bldg.6	027810480053400	89.70

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0086945	10/09/08	Henry Schein, Inc.	Biology Lab Supplies	011120736954120	167.00
0086946	10/09/08	Donna M. Honold	Facilittor/Bus Sems.	014210331053900	800.00
0086947	10/09/08	Illinois Valley Community Hospital	CPR Training Fee CNA	011120736053900	200.00
	10/09/08	Illinois Valley Community Hospital	TDT CDL Physical-Edwards	011320410453900	102.00
*****					-----
0086947					302.00
0086948	10/09/08	Illini Automation	EMS Programming	027110471053400	205.00
0086949	10/09/08	Illinois State University	Reg Fee IATC-Sankovich	011120511555112	95.00
	10/09/08	Illinois State University	Reg Fee-IATC-Serafini	011120511555112	95.00
*****					-----
0086949					190.00
0086950	10/09/08	Illinois Valley Business Equipment	Copier Usage 8/10-9/9	058640569053400	3,140.53
0086951	10/09/08	IVHRA	Reg.George Needs/Mtg.	018440184055211	12.00
0086952	10/09/08	J. W. Pepper & Son, Inc.	Sheet Music	011120651854120	138.99
0086953	10/09/08	Judith M. Jacksohn	Mlg Erly Enty Classes	011120650055212	811.33
0086954	10/09/08	Kaushalya G. Jagasia	NISOD Conf 5/24-5/28	011120910055312	128.26
0086955	10/09/08	JB Contracting Corporation	Computer Server Room	037110460358400	27,558.90
0086956	10/09/08	JDS Office Products, Inc.	Credit-Supplies Resale	056240262054830	-14.39
	10/09/08	JDS Office Products, Inc.	Supplies for Resale	056240262054830	4.23
	10/09/08	JDS Office Products, Inc.	Supplies for Resale	056240262054830	183.19
	10/09/08	JDS Office Products, Inc.	Supplies for Resale	056240262054830	87.19
*****					-----
0086956					260.22
0086957	10/09/08	Joe Hatzer & Son, Inc.	Portable toilet rental t	027310473056200	85.00
0086958	10/09/08	Dawn M. Johnson	Client Mileage 9/15-26	064420266555202	79.20
0086959	10/09/08	Kempster, Keller & Lenz-Calvo, Ltd.	Legal Retainer Fee:	018440184053200	1,000.00
0086960	10/09/08	Keith R. King	Mileage Teach Microbiolog	011120570055212	120.00
0086961	10/09/08	Roger J. King	Client Mileage9/29--10/06	064420266555202	40.80
0086962	10/09/08	Karen Kissel	Client Mileage 9/8-18	064420266555202	96.00
0086963	10/09/08	David A. Kuester	Reimb Theater Supplies	013620620154120	59.42
0086964	10/09/08	Charles S. Kwiatkowski	Replace Computr Processor	011120411354120	216.92
0086965	10/09/08	Lamoille C.U.S.D. No. 303	Bus Exp/Wrk Rl Wrld	061320183355200	87.50
0086966	10/09/08	LiL Bella's	Cater Adult Ed. Meeting	061620269055110	17.09
	10/09/08	LiL Bella's	Catering-PICU Mtg	013230030855110	103.25
	10/09/08	LiL Bella's	Cater Counseling Center	013230030855110	17.76
	10/09/08	LiL Bella's	Stdnt Lnchs/Open House	013130030755110	23.62
	10/09/08	LiL Bella's	Lnchs/Prvt Clg/Univ. Reps	013230030855110	92.19

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
	10/09/08	LiL Bella's	Cater Cont.Ed Class Bkfst	014110394154120	320.00
	10/09/08	LiL Bella's	Ctrng-Cont Ed Class	014110394154120	619.00
	10/09/08	LiL Bella's	Catering New Emp Luncheon	018440184055110	67.50
*****					-----
0086966					1,260.41
0086967	10/09/08	Locker Room	Active Ankle Brace for	056430361154120	73.00
	10/09/08	Locker Room	Purple T-shirt - 1 color	056430360254120	144.00
	10/09/08	Locker Room	Nike Conquer Travel suit	056430360254120	1,785.00
	10/09/08	Locker Room	Shoes:	056430360254120	110.00
	10/09/08	Locker Room	Nike Shock Slam shoe	056430360254120	1,124.25
	10/09/08	Locker Room	Nike Shock Slam Shoes	056430360254120	149.90
*****					-----
0086967					3,386.15
0086968	10/09/08	Low Fat Express	Portion Distortion Tablet	011120730054120	67.75
			Fight Bac! Poster	011120730054120	
			Read Food Labels	011120730054120	
			Do the Math	011120730054120	
			Shipping & Handling	011120730054120	
0086969	10/09/08	Manpower	Temp Custodian-W/E 7/27	027810480053900	372.25
0086970	10/09/08	Amber Mayers	Client Childcare 9/16-26	064420266553904	210.00
0086971	10/09/08	Edna M. McManus	Mileage GED&Sngl Prnt Mtg	061620269055211	287.24
0086972	10/09/08	Mendota Publishing Corp.	Annual subscription	018640091054600	39.50
0086973	10/09/08	Midwest Groundcovers	Thuja 'Emerald Green'	011120473854120	483.76
			Aronia Iroquois Beauty	011120473854120	
			Lavandula 'Hidcote'	011120473854120	
			Perovskiz 'Little Spire'	011120473854120	
			Sporobulus 'Tara'	011120473854120	
			Thymus 'Elfin'	011120473854120	
			Viburnum Lantan"Mohican"5	011120473854120	
			llex Winter Red	011120473854120	
			Estimated Shipping	011120473854120	
0086974	10/09/08	Sherry Mikrut-Ridge	Instr. materials fee	014110394153900	725.00
0086975	10/09/08	Sarah L. Miller	Client Nursing Uniforms	064420266554124	80.71
0086976	10/09/08	Mitchell Repair Information	Subscription/30 Users	063820152754420	999.00
0086977	10/09/08	Motivators, Inc.	Foam Hand 22"	018310183054700	858.06
			Re-Setup Fee	018310183054700	
			Shipping	018310183054700	
0086978	10/09/08	M.S.C. Industrial Supply Co.	Mfg.Tech Instr.Supplies	011120414754120	79.25
0086979	10/09/08	National Distributors	Supplies for Resale	056240262054830	321.67
0086980	10/09/08	National Trade Publication	Membership renewal for	027810480054600	129.00
0086981	10/09/08	Neil Enterprises, Inc.	Hercules Pen -	056240262054830	189.62
			Estimated Shipping	056240262054830	

DW

For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0086982	10/09/08	Nextel Communications	Cellular Telephone	027610476057500 127440090657500	216.21
	10/09/08	Nextel Communications	Cellular Telephone	011320410457500	86.61
	10/09/08	Nextel Communications	i60c Cell Phone Batteries	011320410454110	74.68
*****					-----
0086982					377.50
0086983	10/09/08	Northern Illinois University	Reg Fee Conf-J.Patrick	013230030855111	79.00
0086984	10/09/08	Ottawa Area Chamber of Commerce	Reg/St City Adrs/Malooley	064410392255111	20.00
0086985	10/09/08	Oxford University Press	Books for Resale	056240262054810	90.97
0086986	10/09/08	Patterson Dental Supply, Inc.	Dental Lab Supplies	011120736954120	3.10
	10/09/08	Patterson Dental Supply, Inc.	Dental Lab Supplies	011120736954120	5.75
	10/09/08	Patterson Dental Supply, Inc.	Dental Lab Supplies	011120736954120	178.65
*****					-----
0086986					187.50
0086987	10/09/08	Peru GKD Partners, LLC c/o GK Developmen t, Inc.	Peru Mall Job Fair 2008	018310183054700	135.00
			Electricity	018310183054700	
0086988	10/09/08	Bonnie S. Petersen	Gasoline Women's Tennis	056430361454150	66.00
0086989	10/09/08	Phi Theta Kappa Int'l Honor Society	Honors Satellite Seminar	012220322254410	450.00
0086990	10/09/08	Janice A. Phillips	Supplies Cont.Ed Bus Trip	014110394554120	115.27
	10/09/08	Janice A. Phillips	Reimb. Sppls/Fl Clr Trip	014110394554120	30.48
*****					-----
0086990					145.75
0086991	10/09/08	Plumbmaster, The Professnl Grp	1 1/2" closet spud	027110471054142	877.23
			Sloan spud coupling assy	027110471054142	
			Chicago wall mount faucet	027110471054142	
			Sand cloth	027110471054142	
			Silicone grease	027110471054142	
			Kohler spud (urinal)	027110471054142	
			Shipping	027110471054142	
0086992	10/09/08	Arthur W. Powers, JR	Mileage Tech Support	058810595055211	53.82
0086993	10/09/08	Bob Poyer	Volleyball Official 10/15	056430361153900	80.00
0086994	10/09/08	Renee M. Prine	NACADA Conf 10/01/08	013230030855211	107.91
0086995	10/09/08	Debbie Schiltz	Client Mileage 9/15-27	064420266555202	66.90
0086996	10/09/08	Sherwin-Williams Company	Paint Supplies	027110471054143	66.16
0086997	10/09/08	Tracey Sigel	Client Mileage 9/22--10/2	064420266555202	225.60
0086998	10/09/08	Springfield Electric Supply	Electric Supplies	027110471054141	375.90
0086999	10/09/08	SRAVTE	Mini Buzzers/Engnrng Camp	061320183755900	429.68
0087000	10/09/08	Starved Rock Lodge & Conference Ctr And Conference Center	Fclts Rntl/Elderhostel	014110368054120	300.00

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
			Trolley Services to and	014110368054120	
0087001	10/09/08	Streator Township High School	Bus expns/Wrk Real Wrld	061320183355200	26.19
0087002	10/09/08	Sunrise Publications, Inc.	Supplies for Resale	056240262054830	228.15
0087003	10/09/08	Tams-Witmark Music Library, Inc.	Theatre Music	013620620153900	26.50
0087004	10/09/08	Thomson Gale	Shrt Stry Crit V114	012120321254502	197.15
0087005	10/09/08	Thrush Sanitation Service, Inc.	Portable Toilet Rental	011320410453900	85.00
0087006	10/09/08	The Daily News-Tribune	Bid Advertising	018640091054700	123.70
0087007	10/09/08	The Summit Planning Group	Presentor & Mileage Fee:	014110394153900	350.00
0087008	10/09/08	Jeannette Vaupel	Mini Course Class Supply	014110394154120	29.50
0087009	10/09/08	Sally A. Voice	Refund/ECC Charges	050020939145900	123.00
0087010	10/09/08	Voluntary Action Ctr	Lunches/Milk-Lrn Lddr-Aug	056320939154910	1,879.57
0087011	10/09/08	Jeanean Imala	A/R Refund	01000000013300	67.75
0087012	10/09/08	Fulmers Towing & Service Ctr	Towing-Soil Sample Truck	127440090653900	125.00
0087013	10/15/08	IL Dept of Revenue	Income Tax - Form 990T	058810595059900	2,760.00
0087014	10/16/08	2 B Safe, Inc.	Cntrctr Trng/Bus Sem	014110394753900	500.00
			10/16/08 2 B Safe, Inc.	014110394753900	500.00
*****					-----
0087014					1,000.00
0087015	10/16/08	Kimberly D. Albertus	Client Mlg 9/29-10/9	064420266555202	43.50
			Client Chld Cr 9/29/-10/9	064420266553904	
0087016	10/16/08	Alexx Inc.	Supplies for Resale	056240262054830	107.45
0087017	10/16/08	Amazon.Com	Book: Adobe InDesign CS3	014210331054120	92.25
			Next Day Shipping	014210331054120	
0087018	10/16/08	Amazon.Com	Books for Resale	056240262054810	10.00
0087019	10/16/08	Amazon.Com	DVD: For the Bible	012220322254410	125.85
			DVD: Under The Same Moon	012220322254410	
			DVD: Wit	012220322254410	
			DVD: The Forgetting - A	012220322254410	
			Three DVD Set: The	012220322254410	
			Shipping	012220322254410	
0087020	10/16/08	Amazon.Com	Books:	014210396054120	247.84
			Shipping Charges	014210396054120	
0087021	10/16/08	AmerenIP	Gas 8/31-9/30	027610476057100	2,746.02
0087022	10/16/08	American Red Cross Illinois Valley Chapt	Participants Fee 9/12,	011120736254120	108.00
		er			

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0087023	10/16/08	AmSan	Custodial Supplies	027210472054140	158.76
0087024	10/16/08	Collette A. Ansteth	Client Mlg 9/29-10/9	064420266555202	292.80
0087025	10/16/08	Apple Press	IVCC Letterhead	056240262054830	958.00
0087026	10/16/08	AT&T	Telephone	027610476057500	1,409.09
	10/16/08	AT&T	Telephone	018810595057500	22.66
	10/16/08	AT&T	Telephone	018810595057500	22.66
*****					-----
0087026					1,454.41
0087027	10/16/08	AT&T	Meridian Mail Maint Fees	018810595053400	1,529.87
0087028	10/16/08	Baker & Taylor, Inc.	Library Books	012120321254501	97.98
0087029	10/16/08	Cheryl Beckingham	Client Mlg 9/29-10/9	064420266555202	21.60
0087030	10/16/08	Books of Discovery	Flashcards	056240262054810	147.59
			Shipping	056240262054810	
0087031	10/16/08	Lenny Bruns	M-Bsktbl Official 10/21	056430360253900	50.00
0087032	10/16/08	Carolyn D. Buiting	Speaker Fee: F/S Enrich.	018440184053900	150.00
0087033	10/16/08	Vince A. Buonomo	Mlg Erly Entry Clss	011120650055212	136.89
0087034	10/16/08	Shawn E. Burkhart	Client Mlg 9/29-10/9	064420266555202	307.20
0087035	10/16/08	Canal Corridor Association	LaSalle Canal Boat Ride	014110368054120	530.00
0087036	10/16/08	Cynthia A. Cardosi	NIU Open House	063231530255211	65.11
0087037	10/16/08	Carolina Sewn Products	Picture Frame	056240262054830	143.35
			Shipping	056240262054830	
0087038	10/16/08	Carrot-Top Industries, Inc.	Table Topper/Skirt	063231530254110	544.09
			Setup Charge	063231530254110	
			Artwork	063231530254110	
			Shipping and Handling	063231530254110	
0087039	10/16/08	John J. Carter	Client Mlg 9/29-10/9	064420291755202	223.86
0087040	10/16/08	CDW Government, Inc	Toner	018810595054440	1,854.00
				012410595054440	
	10/16/08	CDW Government, Inc	Toner	018810595054440	126.00
				012410595054440	
	10/16/08	CDW Government, Inc	SW Maint & Sup: Antivirus	018810595053423	4,804.76
			SW Maint & Sup: Mac Virex	012410595353423	
				018810595053423	
				012410595353423	
	10/16/08	CDW Government, Inc	250GB HD Bob Hunter	012410595354416	6,118.49
			Adapter Belkin 3.5 to 1/4	012220322254415	
			HPLJ 5200dtn	012410595354415	
			HPLJ 3505x Career Service	018810595054416	
			HP Fax 3180	018810595054416	
			HP iPaq 211 Enterprise	018810595054416	
			HP N8420 Scanjet	018810595054416	

Dr W

For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
*****					-----
0087040					12,903.25
0087041	10/16/08	Diane C. Christianson	IL AEYC Conference	011120946155211 056320939055211	273.35
0087042	10/16/08	City of Oglesby	Ambulance Refusal Charge	128640090156500	75.00
0087043	10/16/08	Kimberly D. Clemens	Client Mileage 9/30--10/9	064420266555202	75.00
0087044	10/16/08	Connor Company	Plumbing Repair	027110471054142	265.82
0087045	10/16/08	Cosgrove Distributors	Supplies for Resale	056240262054830	411.59
	10/16/08	Cosgrove Distributors	Supplies for Resale	056240262054830	50.68
*****					-----
0087045					462.27
0087046	10/16/08	A.J. Cross	Volleyball Official 10/22	056430361153900	80.00
0087047	10/16/08	Kevin W. Currier	Client CDL Exam & Drug	064420266554124	122.00
0087048	10/16/08	Patricia A. Daly	Client Mileage 9/29--10/9	064420266555202	81.60
0087049	10/16/08	DDI	Participant Pkgs.Cont.Ed.	014110394154120	287.74
0087050	10/16/08	Debo Ace Hardware	Maintenance Supplies	027110471054140	7.74
	10/16/08	Debo Ace Hardware	Plumbing Supplies	027110471054140	17.16
	10/16/08	Debo Ace Hardware	Plumbing Supplies	027110471054140	34.15
*****					-----
0087050					59.05
0087051	10/16/08	Dell Computers	1908FP Monitors Bio Lab	012410595354415	2,084.95
			2208FP Monitor Bob Hunter	012410595354416	
			D610 Lptp Battery Library	012410595354415	
	10/16/08	Dell Computers	740 desktop Cindy Lock	061620269054415	829.00
*****					-----
0087051					2,913.95
0087052	10/16/08	Depue High School	Reimbursement for bus	061320183355200	120.00
0087053	10/16/08	Diamond Truck Wash	Tractor/Trailer Washed	011320410453400	75.00
0087054	10/16/08	DISH Network	Satellite Usage	012410595357600	5.99
0087055	10/16/08	Donna Sharp, Inc.	Supplies for Resale	056240262054830	532.37
0087056	10/16/08	Angela J. Dunlap	CIAESC Fl Conf 10/9-10	061620296355211	178.28
0087057	10/16/08	Sheila K. Duttlinger	Client Mileage 9/15--10/9	064420266555202	114.00
0087058	10/16/08	Electronic Supply Inc.	Stdnt Tech Supplies	012410595354440	28.92
0087059	10/16/08	Timothy J. Ellis	Client Mlg 9/29-10/10	064420266555202	102.00
0087060	10/16/08	Hollace A. Faletti	Client Mlg 10/2-9	064420266555202	50.40
0087061	10/16/08	Brian Fane	Client Mlg 9/29-10/9	064420277555202	32.40

Dr W

For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0087062	10/16/08	Fastenal Company	Maint.Hardware Supplies	027210472054140	189.77
0087063	10/16/08	Fisher Scientific Company	Hydrion dbl roll disp	011120571154120	729.91
			Gas Pak plus palad	011120571154120	
			Chemstrip 9 leukocyte	011120571154120	
			Nalgene sterile filter	011120571154120	
			Pipet, disposable	011120571154120	
			Spirit blue agar	011120571154120	
			Sharps container, 5 qt	011120571154120	
	10/16/08	Fisher Scientific Company	Renewa; tips for S41878A	011120571154120	282.56
			Thim trns pipets	011120571154120	
			Tube ferm Dunhams	011120571154120	
			Acetic acid, glacial, ACS	011120571154120	
			Ethyl alcohol, denatured	011120571154120	
			Toluidine blue	011120571154120	
			Acetone, histo grd	011120571154120	
			Injeceted earthworms	011120571154120	
			Hazardous Material Chg.	011120571154120	
			Fuel Surcharge	011120571154120	
	10/16/08	Fisher Scientific Company	Anaerobic indicator	011120571154120	45.08
*****					-----
0087063					1,057.55
0087064	10/16/08	Linda M. Fox	Client Mlg 9/15-10/7	064420266555202	82.80
	10/16/08	Linda M. Fox	Reimb Nursing Uniforms	064420266554124	63.19
*****					-----
0087064					145.99
0087065	10/16/08	Ganz	Supplies for Resale	056240262054830	33.91
0087066	10/16/08	Gatlin Education	Online-Paralegal-Sept /CE	014110394154120	1,495.00
0087067	10/16/08	Nicci Y. Gibson	Reg.V-ball/Whitewtr 10/25	056430361155111	150.00
	10/16/08	Nicci Y. Gibson	Vlleybll/Whitewater 10/25	056430361155311	209.00
*****					-----
0087067					359.00
0087068	10/16/08	Halm's Motor Service, Inc.	Batteries	027310473054140	177.98
	10/16/08	Halm's Motor Service, Inc.	Gas Treatment	027310473054140	20.97
*****					-----
0087068					198.95
0087069	10/16/08	Jeffrey Hamlink	Client Mileage 8/18--9/12	064420266555202	306.72
	10/16/08	Jeffrey Hamlink	Client CDL Prmit&Fngprnt	064420277554124	139.25
*****					-----
0087069					445.97
0087070	10/16/08	Roger D. Hartman	Client Mlg 9/30-10/8	064420277555202	46.80
0087071	10/16/08	Henricksen & Company, Inc.	Desk Chair	027810480054110	516.58
			Shipping and Handling	027810480054110	
0087072	10/16/08	Hertz Furniture	Lab Table - Adjustable	027810480054140	1,347.00
			Caster set for lab table	027810480054140	
			Estimated shipping	027810480054140	
0087073	10/16/08	Hotsy Equipment Co	Motor	027110471054441	399.35
			Shipping	027110471054441	

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0087074	10/16/08	IACTE	Reg Prf Dev Wrkshp-Mika	011120952555112	30.00
0087075	10/16/08	ICCCA	Reg Fee Conf-Patrick	013230030855111	179.00
0087076	10/16/08	IL Dept of Revenue	Sales Tax/Sept.2008	050000000024400 056240262054850	2,852.00
0087077	10/16/08	Illinois Valley Business Equipment	Copier Agreements:	061620298053900	1,735.74
		10/16/08 Illinois Valley Business Equipment	Maint. Contract/Copier	013830030053400	420.00
*****					-----
0087077					2,155.74
0087078	10/16/08	IVCC Student Activity	Stdnt Activity Fees Fall	010000000025800	138,727.30
	10/16/08	IVCC Student Activity	Library Charge Cards	010000000029999	50.00
	10/16/08	IVCC Student Activity	Flower Arrangements for	014110394154120	60.00
	10/16/08	IVCC Student Activity	Flowers for Mary Gross'	061620269054110	30.00
	10/16/08	IVCC Student Activity	College Night Flowers	013130030754900	45.00
*****					-----
0087078					138,912.30
0087079	10/16/08	IVCC Tuition	DWC Fall 2008 Billing	064420266453902 064420266454122 064420266554124 064420291753902 064420291754122 064420291754124	41,431.39
0087080	10/16/08	IVCC Tuition	Proj.SuccessTuitnSchlrshp	063231530259100	400.00
0087081	10/16/08	IVCC Tuition	TRIO Grant Paid Awards	063231530259100	4,750.00
0087082	10/16/08	Iverson & Company	Repair of Keyboard for EZ	063820152753900	440.79
			Estimated shipping	063820152753900	
0087083	10/16/08	JJ Keller & Associates, Inc	Log Book	011320410454120	1,268.96
			Rubber Wheel Chock	011320410454120	
			Haz.materials pocketbook	011320410454120	
			Shipping	011320410454120	
0087084	10/16/08	Stephanie R. Kettman	Client Mlg 9/29-10/8	064420266555202	28.80
0087085	10/16/08	Kidder Music Service, Inc.	Theatre Music	013620620054120	120.00
	10/16/08	Kidder Music Service, Inc.	Theatre Music	013620620054120	85.70
*****					-----
0087085					205.70
0087086	10/16/08	Don King	M-Bsktbl Official 10/21	056430360253900	50.00
0087087	10/16/08	King Tire	Front tires	027310473054150	369.98
			Mount new tires	027310473054150	
			Service call to IVCC	027310473054150	
			Disposal of old tires	027310473054150	
			Tire user fee	027310473054150	
			New valve stems	027310473054150	
0087088	10/16/08	David A. Kuester	Theatre Supplies	013620620154120	53.98

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0087089	10/16/08	Glynis A. Lackland	Client Mileage9/29--10/10	064420266553904	50.00
0087090	10/16/08	LiL Bella's	Fac/Staff Day Catering	018440184055110	3,231.50
			Assorted Pepsi Beverages	018440184055110	
	10/16/08	LiL Bella's	Ctrng Vets Think Tank	013230030855110	10.00
	10/16/08	LiL Bella's	Ctrng/Grnt Wrtnng/Cn Ed	014110394154120	76.60
	10/16/08	LiL Bella's	Catering-Vets Think Tank	013230030855110	26.25
	10/16/08	LiL Bella's	Ctrng/Grnt Wrtnng/Con Ed	014110394154120	143.90
	10/16/08	LiL Bella's	SGA Luncheon/President	018110081055110	40.25
*****					-----
0087090					3,528.50
0087091	10/16/08	Cynthia M. Lock	CIAESC Fl Conf 10/9-11	061620296355211	108.41
0087092	10/16/08	LRP Publications	Sbscptrn: Alumni Rltns Rp	018610293054600	212.00
0087093	10/16/08	MAEOPP	Reg.Chris Herman/Conf.	063230530155111	450.00
0087094	10/16/08	Tammy Marquette	Client Mlg 9/30-10/9	064420266555202	18.00
0087095	10/16/08	Amber Mayers	Client Chld Cr 9/30-10/10	064420266553904	210.00
0087096	10/16/08	Menards	Maintenance Supplies	027110471054140	273.03
0087097	10/16/08	Midwest Library Service	Library Books	012120321254502	130.97
0087098	10/16/08	Moraine Valley Community College	Trny Fee:Wmn's Tennis	056430360954600	56.25
0087099	10/16/08	Christine C. Nawara	Client Mileage 9/29--10/9	064420266555202	97.20
0087100	10/16/08	Barbara J. Needs	Client Mlg 9/29-10/10	064420266555202	64.80
0087101	10/16/08	New Readers Press	Books for Resale	056240262054810	281.60
0087102	10/16/08	NOHSE	Membership Dues	011120641354600	190.00
0087103	10/16/08	Oakworks, Inc	Kela Table Pkg	056240262054830	314.30
			Shipping	056240262054830	
0087104	10/16/08	Ovid Technologies, Inc.	Network License:	012120321254503	481.00
			Network License:	012120321254503	
0087105	10/16/08	Sarah H. Partington	Mlg Various Mtgs	064420258255211	42.70
0087106	10/16/08	Pasco Scientific	Motion Sensor II	011120571454120	1,844.00
			750 Interface - USB	011120571454120	
			Force Sensor	011120571454120	
			Current Sensor	011120571454120	
			Classic Dynamics System	011120571454120	
			Shipping and Handling	011120571454120	
0087107	10/16/08	Pepsi Cola Gen. Bot.	Beverages	018640091055110	122.33
0087108	10/16/08	Perfect Pets Inc	Large White Mice	011120571154120	218.00
0087109	10/16/08	Marion W. Podgorske	Client Mileage 9/29--10/9	064420266555202	48.00

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0087110	10/16/08	Virginia A. Pokryfke	IL AEYC Conference	056320939055211	41.57
0087111	10/16/08	Donald J. Pollex	Mileage IVNUA Conference	058810595055211	17.55
0087112	10/16/08	Phil Powers	Volleyball Official 10/22	056430361153900	80.00
0087113	10/16/08	Pro-Act Option	Facilitator: Acdmc Admn	018120080053900	800.00
			Mileage Reimbursement	018120080053900	
0087114	10/16/08	Putnam County High School Dist. #535	Bus expns/Wrk Rl Wrld	061320183355200	104.80
0087115	10/16/08	Quill Corporation	Supplies for Resale	056240262054830	32.35
	10/16/08	Quill Corporation	Supplies for Resale	056240262054830	60.72
	10/16/08	Quill Corporation	Supplies for Resale	056240262054830	76.45
*****					-----
0087115					169.52
0087116	10/16/08	Pennie D. Rayfield	Client Mlg 9/30-10/9	064420266555202	62.80
			Client Chld Cr 9/30-10/9	064420266553904	
0087117	10/16/08	Red Canyon Systems	CenterFit annual support	011120572053422	355.00
0087118	10/16/08	Regents of U.C.	PowerPoint of Inst Result	018710585054121	25.00
0087119	10/16/08	Regional Supt of Schools	GED Scoring: 1st Quarter	011620981453900	631.80
0087120	10/16/08	Delores R. Robinson	English Assoc.Conf.(TYCA)	011120951155112	866.47
				011120951155312	
0087121	10/16/08	Rockford Industrial Welding Supply	Cylinder Rental-Phy Plnt	027310473056200	35.00
0087122	10/16/08	William A. Salz	Mileage IVNUA Conference	058810595055211	17.55
0087123	10/16/08	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	556.06
	10/16/08	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	497.27
	10/16/08	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	591.07
	10/16/08	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	433.01
*****					-----
0087123					2,077.41
0087124	10/16/08	Service Wholesale	Supplies for Resale	056240262054830	98.55
	10/16/08	Service Wholesale	Supplies for Resale	056240262054830	578.00
*****					-----
0087124					676.55
0087125	10/16/08	Shaker Advertising Agency, Inc.	2xVP Position Advertising	018440184054700	1,020.00
0087126	10/16/08	Michael R. Smith	Client Mileage 9/29--10/9	064420266555202	86.40
0087127	10/16/08	Smith's Sales and Service	Emark Mower Repair	027310473054140	849.90
0087128	10/16/08	Betsy L. Sobin	Client Mileage 9/30--10/7	064420266555202	167.60
			Client Chldcre 9/30--10/7	064420266553904	
0087129	10/16/08	Springfield Electric Supply	Electrical Supplies	027110471054141	152.90
	10/16/08	Springfield Electric Supply	Electrical Supplies	027110471054141	152.90
	10/16/08	Springfield Electric Supply	Electrical Supplies	027110471054141	736.79
	10/16/08	Springfield Electric Supply	Electrical Supplies	027110471054141	314.42

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
	10/16/08	Springfield Electric Supply	Electical Supplies	027110471054141	74.13
*****					-----
0087129					1,431.14
0087130	10/16/08	Jeffrey L. Strabala	Client Mlg 9/27-10/11	064420266555202	67.20
0087131	10/16/08	Thomson Gale	Poetry Crit V90	012120321254502	197.15
	10/16/08	Thomson Gale	Library Books	012120321254502	28.05
	10/16/08	Thomson Gale	Library Books	012120321254502	101.02
	10/16/08	Thomson Gale	Library Books	012120321254502	109.73
	10/16/08	Thomson Gale	Library Books	012120321254502	127.80
	10/16/08	Thomson Gale	Library Books	012120321254502	28.05
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0087131					591.80
0087132	10/16/08	Tigerdirect.Com	Inland Lightwt Headset w/ Shipping	056240262054830 056240262054830	155.00
0087133	10/16/08	Christine M. Torri	IL AEYC Conference	056320939055211	56.71
0087134	10/16/08	The Fender Menders	2008 Chevy Impala Repair:	127440090654440	1,395.95
	10/16/08	The Fender Menders	2007 Ford Taurus Repair	128640090456500	1,292.70
*****					-----
0087134					2,688.65
0087135	10/16/08	Jennifer L. Uzella	Client Chldcre 9/29--10/9	064420266553904	312.00
0087136	10/16/08	Tracie A. Vietti	Client Mileage 9/30--10/9	064420266555202	27.60
0087137	10/16/08	Mary C. Warren	CIAESC Fl Conf 10/9-10	061620296355211	174.44
0087138	10/16/08	Stephanie M. Wenzel	Client Mileage 9/29--10/9	064420266555202	33.00
0087139	10/16/08	Frances A. Whaley	Airfare ACRL Conference	012120321255311	317.50
0087140	10/16/08	Mark Yoder	M-Bsktball Official 10/21	056430360253900	50.00
0087141	10/16/08	Denise J. Zitoun	Client TPM Massage	064420291754124	95.00
	10/16/08	Denise J. Zitoun	Client Mlg 9/29-10/9	064420291755202	265.68
*****					-----
0087141					360.68
0087142	10/16/08	Linda J. Demattia	A/R Refund	01000000013300	39.00
0087143	10/16/08	Ryan J. Dunne	A/R Refund	01000000013300	215.50
0087144	10/16/08	Nathan R. Farley	A/R Refund	01000000013300	131.34
0087145	10/16/08	Jennifer L. Giacometti	A/R Refund	01000000013300	104.75
0087146	10/16/08	Robin L. Guerrero	A/R Refund	01000000013300	150.50
0087147	10/16/08	Patricia L. Henning	A/R Refund	01000000013300	39.00
0087148	10/16/08	Lora L. Hert	A/R Refund	01000000013300	482.63
0087149	10/16/08	Danielle N. Knott	A/R Refund	01000000013300	60.00

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0087150	10/16/08	Annette Fronczak	A/R Refund	01000000013300	45.00
0087151	10/16/08	Tracy A. Maurice	A/R Refund	01000000013300	87.75
0087152	10/16/08	Electa J. Mitchell	A/R Refund	01000000013300	482.63
0087153	10/16/08	Steven J. Newcomer	A/R Refund	01000000013300	49.00
0087154	10/16/08	Rachel A. Pinter	A/R Refund	01000000013300	135.50
0087155	10/16/08	Jocelyn K. Richmond	A/R Refund	01000000013300	75.75
0087156	10/16/08	Michael S. Robuck	A/R Refund	01000000013300	448.00
0087157	10/16/08	Stacy L. Smith	A/R Refund	01000000013300	60.00
0087158	10/16/08	Stephanie J. Villarreal	A/R Refund	01000000013300	77.36
0087159	10/16/08	Nora J. Wren	A/R Refund	01000000013300	87.75
0087160	10/23/08	Accenting Chicago Events	CEC Trip: Dirty Dancing -	014110394554120	1,288.00
0087161	10/23/08	Accenting Chicago Events	CEC Trip: Polish Yuletide	014110394554120	2,194.00
0087162	10/23/08	ALL About Learning, Incorporated	On-Line Lego Engrng-CE	014110394154120	208.00
0087163	10/23/08	Amazon.Com	Library Books	012120321254501	93.44
0087164	10/23/08	AmerenIP	Electricity/Grnhs 9/10-	027610476057300	82.60
	10/23/08	AmerenIP	Electric/Btlr Bldg 9/10-	027610476057300	15.75
	10/23/08	AmerenIP	Elctrcy/Wtr Pump-9/10-	027610476057300	15.49
	10/23/08	AmerenIP	Electricity/Sign-9/10-	027610476057300	127.46
*****					-----
0087164					241.30
0087165	10/23/08	American Library Association	LC Classification Poster	012120321254130	92.90
			Bookmark - LC Find It	012120321254130	
			Poster - Ben	012120321254130	
			Welcome window cling	012120321254130	
			Rainbow Poster	012120321254130	
			Shipping	012120321254130	
0087166	10/23/08	AmSan	RL Towel Nat Acclaim	011120571254120	155.28
			Freight AmSan Vehicle	011120571254120	
			Energy Surcharge	011120571254120	
	10/23/08	AmSan	Custodial Supplies	027210472054140	1,482.98
	10/23/08	AmSan	Custodial Supplies	027210472054140	156.86
*****					-----
0087166					1,795.12
0087167	10/23/08	Aramark Uniform Services	Uniforms/Auto Shp-Sept	011120445154120	140.56
0087168	10/23/08	Baker & Taylor, Inc.	Library Books	012120321254501	592.53
0087169	10/23/08	Harold B. Barnes	Mileage Meeting	018810595055211	73.13
0087170	10/23/08	Dr. A. Bernal	Physicals for athletes	056430361453900	200.00

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0087171	10/23/08	Abhijeet Bhattacharya	Mlg 9/29-10/9	011120570055212	270.00
0087172	10/23/08	Bill Walsh Chevrolet-Olds	12 Passenger Van Rental	056430361456200	505.00
0087173	10/23/08	Vincent D. Brolley	Mlg Tch 2 Erly Entry Cls	011120650055212	634.14
0087174	10/23/08	Tim Brownlee	M-Bsktball Official 10/30	056430360253900	50.00
0087175	10/23/08	Bryan Edwards Publish Inc	Flashcards	056240262054810	148.86
			Shipping	056240262054810	
0087176	10/23/08	Bureau County Republican	Bid Advertising	018640091054700	140.00
0087177	10/23/08	Career Step, LLC	Enrlmnts-Trnscrptn/Cdng	011120730053800	1,348.90
0087178	10/23/08	Casa-Mia Restaurant	Room Fee: CEC course	014110394154120	200.00
			Room Fee: CEC course	014110394154120	
0087179	10/23/08	CDW Government, Inc	3 yr warranty PDA	018810595053400	68.00
	10/23/08	CDW Government, Inc	3yr warranty 5200dtn	012410595353400	1,072.78
			3 yr warranty 3505x	018810595053400	
			2 yr warranty	018810595053400	
			3 yr warranty HP N8420	018810595053400	
	10/23/08	CDW Government, Inc	Chip PC Evaluation Kit	018810595054416	579.00
*****					-----
0087179					1,719.78
0087180	10/23/08	CDW Government, Inc	SW: Camtasia Studio 5.x	012220322254421	1,779.75
			SW Maintenance & Supp	012220322253423	
0087181	10/23/08	Chapman's Mechanical Systems, Inc.	Repair - A/C BLDG F.	027110471054445	2,118.00
0087182	10/23/08	Diane C. Christianson	Mileage Stdnt Teach Obsrv	011120946155212	42.12
	10/23/08	Diane C. Christianson	ACCESS Meeting	011120946155212	105.52
*****					-----
0087182					147.64
0087183	10/23/08	Cintas Corporation #2	Mark SH20NV LS XL	027110471052900	1,595.29
			Mark SH20NV SS XL	027110471052900	
			Joe SH20 NV SS L	027110471052900	
			Fred SH20NV LS L	027110471052900	
			Fred SH20NV SS L	027110471052900	
			Gary H. SK28LB SS XL	027210472052900	
			Gary H. SP14LB SS 2XL	027210472052900	
			Scott M. SP24LB SS 2 XL	027210472052900	
			Scott M. 945-20 46 x 26	027210472052900	
			Kathy A. SK28LB SS M	027210472052900	
			Dennis A. SK28LB SS L	027210472052900	
			Del SP14LB SS 2XL	027210472052900	
			Dennis O. SP24LB SS L	027210472052900	
			Dennis O. SP14LB LS L	027210472052900	
			Rose H. SP24LB SS 3XL	027210472052900	
			Bill K. SP24LB SS M	027210472052900	
			Sandy SP24LB SS 2XL	027210472052900	
			Mike K. SK28LB SS L	027210472052900	
			Mike K. SK28LB SS M	027210472052900	
			Mike K. SP14LB LS L	027210472052900	
				027210472052900	

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0087184	10/23/08	Cosgrove Distributors	Supplies for Resale	056240262054830	115.41
0087185	10/23/08	Cougar Industries, Inc.	DWC OJT/Roman Porshyn	064420266453903	1,776.94
0087186	10/23/08	Council for Resource Devel	Membership 1 Year	018610293054600	200.00
0087187	10/23/08	Steven A. Crick	W-Bsktball Jamboree 10/26	056430360355211	96.00
0087188	10/23/08	D & H Distributing	Supplies for Resale	056240262054830	292.06
0087189	10/23/08	Datatel Inc	Online Training Course:	018810595055190	450.00
0087190	10/23/08	Deer Park Country Club	Luncheon: Elderhostel	014110368054120	689.00
0087191	10/23/08	Designs & Signs	Remove & Replace Banners:	018310183054700	570.00
0087192	10/23/08	Angela J. Dunlap	Mlg Various Mtgs	061620269055211	111.74
0087193	10/23/08	Netwolves ECCI Corp	Tele.Long Distance	027610476057500	425.47
0087194	10/23/08	Education To Go	On-line Classes/Cn Ed	014110394154120	523.00
0087195	10/23/08	Electronic Supply Inc.	Electronic Tech Supplies	011120413454120	457.06
0087196	10/23/08	Marie Emmerling	Supplies/Raviolis Cls	014110394154120	33.23
0087197	10/23/08	Sara Escatel	Mileage CIAESC Mtg.	061620296355211	71.37
0087198	10/23/08	Fisher Scientific Company	Split Liner, Restek 20781	011120571254120	39.80
			Shipping and Handling	011120571254120	
0087199	10/23/08	Flinn Scientific Inc	Model Set:	011120571254120	182.03
			Shipping and Handling	011120571254120	
0087200	10/23/08	Fox Tales International	CEC Trip - 10/02/08	014110394554120	1,850.00
			CEC Bus Trip	014110394554120	
0087201	10/23/08	Franczek Radelet & Rose	Legal/General	018640091053500	88.50
	10/23/08	Franczek Radelet & Rose	Legal/EEOC & IDHR	128640090153500	4,015.92
*****					-----
0087201					4,104.42
0087202	10/23/08	Brian Freeman	Client Chldcr 9/29--10/10	064420266553904	561.00
			Client Mileage 9/29--10/9	064420266555202	
0087203	10/23/08	Cassie L. Fuller	ACCT Leadership Congress	018510091055311	1,103.00
0087204	10/23/08	Patricia L. Furlan	IL TESOL Workshop	061620296355111	109.45
				061620296355211	
0087205	10/23/08	Future Communications	Callbox maintenance	027810480053400	75.00
0087206	10/23/08	Ganz	Supplies for Resale	056240262054830	160.17
	10/23/08	Ganz	Supplies for Resale	056240262054830	112.59
*****					-----
0087206					272.76

Dr W

For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name	Description	GL Number	Check Amt
0087207	10/23/08	Gaylord Bros	Protector label 1 mil	012120321254130	121.95
0087208	10/23/08	General Parts Inc.	Automotive Supplies	011120445154120	744.29
	10/23/08	General Parts Inc.	Automotive Supplies	056920445254800	3,167.23
*****					-----
0087208					3,911.52
0087209	10/23/08	Nicci Y. Gibson	Volleyball Elgin 10/30/08	056430361155211	88.00
0087210	10/23/08	Marissa M. Glazebrook	Client Mileage 9/29--10/8	064420266555202	57.60
0087211	10/23/08	Grainger	Sewage pump 1/2 hp	027110471054141	531.20
			Split bolt connector	027110471054141	
			Split bolt connector	027110471054141	
			Split bolt connector	027110471054141	
			Tape applicator	027110471054141	
			Krypton flashlight	027110471054141	
	10/23/08	Grainger	AA Yellow flashlight	027110471054141	38.39
*****					-----
0087211					569.59
0087212	10/23/08	Grand River Printing Inc.	Magazine Printing:	018310183054700	16,606.68
			Process and sort for mail	018310183054700	
			Freight and Shipping	018310183054700	
0087213	10/23/08	Graves Environmental, Inc.	Reg.Gary Johnson/Conf.	127140690755111	150.00
0087214	10/23/08	Green River Lines Inc.	CEC Bus Trip-9/8/08	014110394554120	1,825.00
			CEC Bus Trip-10/2/08	014110394554120	
	10/23/08	Green River Lines Inc.	CEC BusTrip-10/14/08	014110394554120	850.00
	10/23/08	Green River Lines Inc.	Student trip/Chicago	011120511255212	925.00
				011120511555212	
*****					-----
0087214					3,600.00
0087215	10/23/08	H. W. Wilson Company	Library Books	012120321254502	419.00
0087216	10/23/08	Bethany Hall	Clnt Chldcre 9/15--10/10	064420266553904	47.66
0087217	10/23/08	Halm's Motor Service, Inc.	Maintenance Supplies	027310473054140	49.99
	10/23/08	Halm's Motor Service, Inc.	Maintenance Supplies	027310473054140	15.99
*****					-----
0087217					65.98
0087218	10/23/08	Hamilton Technical College	Fall 2008Tuition/S.Kenney	064420266453902	4,875.00
0087219	10/23/08	Harcourt Achieve	Books for Resale	056240262054810	52.79
0087220	10/23/08	Heart Technologies, Inc.	Sftwr Update Fire Alarm	027810480053400	3,240.59
	10/23/08	Heart Technologies, Inc.	Repair Surveillance Equip	027810480053400	1,285.03
	10/23/08	Heart Technologies, Inc.	Repair Surveillance Equip	027810480053400	1,178.49
*****					-----
0087220					5,704.11
0087222	10/23/08	Herrcke Hardware	Mfg.Tech Instr.Supplies	011120414754120	35.32
0087223	10/23/08	Diana S. Hill.	Client Mileage 9/29--10/9	064420266555202	58.80

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name	Description	GL Number	Check Amt
0087224	10/23/08	HyVee	Catering - Truck Driver	011320410455110	138.27
0087225	10/23/08	IL Dept of Revenue	Income Tax Form 990-T	058810595059900	8,532.00
0087226	10/23/08	ILASFAA	Reg Fee/Twardowski	013430236155111	50.00
	10/23/08	ILASFAA	Reg Fee/Fookle	013430236155111	50.00
*****					-----
0087226					100.00
0087227	10/23/08	Illini Automation	Repair Card Access System	027110471053400	533.00
0087228	10/23/08	Illinois Valley Business Equipment	Copier Usage 8/28 -- 9/27	018640091053400	718.35
	10/23/08	Illinois Valley Business Equipment	Copier Usage 8/31 -- 9/29	062820180156200	317.90
	10/23/08	Illinois Valley Business Equipment	Maint.Agrmnt#5104/Copier	018640091053400	2,842.00
			MaintAgrmnt#51505/Copies	018640091053400	
*****					-----
0087228					3,878.25
0087229	10/23/08	Institute of Management	2009 Dues/C.Roelfsema	018240082054600	225.00
0087230	10/23/08	Interiors Unlimited	Vertical blinds- Rm. F113	027810480054140	1,220.00
			Vertical blinds-Rm. F114	027810480054140	
			Vertical blinds-Rm. B313	027810480054140	
0087231	10/23/08	Interstate Music Supply	Zildjian Cymbal Straps	011120651854120	56.76
			Zildjian Cymbal Pads	011120651854120	
			Estimated Shipping	011120651854120	
0087232	10/23/08	IVCC - Foundation	Scholarships: Therapeutic	019240091059200	1,500.00
0087233	10/23/08	IVCC Tuition	Tuition Waviers:3 Studnts	063820152753901	1,501.21
0087234	10/23/08	Dawn M. Johnson	Client Mileage 9/29--10/9	064420266555202	69.30
0087235	10/23/08	Glenna S. Jones	MileageSheridan Interview	018440184055211	42.12
0087236	10/23/08	Ron King	M-Bsktball Official 10/30	056430360253900	50.00
0087237	10/23/08	Kouba-O'Reilly Consulting	Basic Safety Crs-Bus Trn	014110394753900	765.00
0087238	10/23/08	Arthur E. Koudelka	IL College Auto Instr.Cnf	011120445155212	12.06
0087239	10/23/08	David A. Kuester	Supplies Fall Show-Theatr	013620620154120	156.14
0087240	10/23/08	L&L of Sterling, Inc.	Auto Tech Instr'l Supply	011120445154120	218.77
0087241	10/23/08	L&L of Sterling, Inc.	Auto Repair Supplies	056920445254800	702.99
0087242	10/23/08	Landauer, Inc.	Luxel Service& Setup Chgs	011120736953900	400.32
0087243	10/23/08	LaSalle County Broadcasting Corp	Radio Advertising	018310183054700	1,048.00
0087244	10/23/08	LiL Bella's	Cater /Adult Ed.	061620269055110	85.00
	10/23/08	LiL Bella's	Faculty Forum	018120080055110	9.60
	10/23/08	LiL Bella's	Cater Career&Tech Mtg.	011120410055110	15.00
	10/23/08	LiL Bella's	Cater Proj.Success	063231530255110	14.40
	10/23/08	LiL Bella's	Cater Ed.Prog.Advisry Mtg	011120946155110	83.50
				011120975055110	

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Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
	10/23/08	LiL Bella's	Cater Cont.Ed Workshop	014110394154120	88.60
	10/23/08	LiL Bella's	Cater Cont.Ed.Workshop	014110394154120	33.50
	10/23/08	LiL Bella's	Cater Counseling Transfer	013230030855110	24.23
	10/23/08	LiL Bella's	Cater Counseling Transfer	013230030855110	176.50
	10/23/08	LiL Bella's	Cater College Night	013130030755110	359.00
	10/23/08	LiL Bella's	Cater Cont.Ed.Workshop	014110394154120	103.50
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0087244					992.83
0087245	10/23/08	Magna Publications, Inc.	Online Seminar-F.Brolley	018610293055111	189.00
0087246	10/23/08	Manakatana Corp	Sesame Oil - 1/2 Gallon	056240262054830	104.49
			Sesame Oil - 8 oz	056240262054830	
			Sweet Almond Oil - 8 oz	056240262054830	
			Shipping	056240262054830	
0087247	10/23/08	Shawn R. Mason	Client Childcare 9/2-11	064420266553904	52.00
0087248	10/23/08	Holly J. Mathews	Mlg Tch Erly Entry Cls	011120650055212	480.00
0087249	10/23/08	Menards	Supplies Theater	013620620154120	27.20
	10/23/08	Menards	Plumbing Supplies	027110471054140	127.87
	10/23/08	Menards	Theater Supplies	013620620154120	39.96
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0087249					195.03
0087250	10/23/08	Mendota Broadcasting, Inc.	Annual Radio Contract	018310183054700	1,599.00
0087251	10/23/08	Judyann Mika	Prfsnl Dvlpmnt Wrkshp	011120952555212	30.00
0087252	10/23/08	NACSCORP	Books for Resale	056240262054810	146.78
	10/23/08	NACSCORP	Books for Resale	056240262054810	155.25
	10/23/08	NACSCORP	Books for Resale	056240262054810	10.17
	10/23/08	NACSCORP	Books for Resale	056240262054810	15.54
	10/23/08	NACSCORP	Books for Resale	056240262054810	99.00
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0087252					426.74
0087253	10/23/08	National Junior College Association	Team Fee: Cross Country	056430361454600	10.00
0087254	10/23/08	Monica M. Near	Milge Rapid Response Mtg.	064420258255211	59.66
0087255	10/23/08	New Readers Press	Books for Resale	056240262054810	288.20
0087256	10/23/08	Newcomer Greeting Service	Newcomers Visits	018310183054700	28.00
0087257	10/23/08	Donald P. Niles	Lot Grading/Plano-Sept.	011320410453900	150.00
0087258	10/23/08	NILRC	Smr Stdnt Enrollment Fees	012220322253800	821.39
	10/23/08	NILRC	Smr Stdnt Enrollment Fees	012220322253800	170.91
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0087258					992.30
0087259	10/23/08	NLNAC	Annual Accreditation Fee	011120734754600	1,875.00
0087260	10/23/08	NRG Media	Radio Advertising	018310183054700	800.00
0087261	10/23/08	Oakworks, Inc	Traveler Accessory Pkg	056240262054830	507.70

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name	Description	GL Number	Check Amt.
			Estimated Shipping	056240262054830	
0087262	10/23/08	Office Depot, Inc.	Supplies for Resale	056240262054830	86.54
0087263	10/23/08	Ottawa Publishing Co LLC	Legal Ads-Bids	018640091054700	154.00
0087264	10/23/08	Pac-Van Inc.	TDT Mobile Office	011320410456200	190.00
0087265	10/23/08	Patterson Dental Supply, Inc.	Dental Lab Supplies	011120736954120	3.10
	10/23/08	Patterson Dental Supply, Inc.	Dental Lab Supplies	011120736954120	405.50
	10/23/08	Patterson Dental Supply, Inc.	Dental Lab Supplies	011120736954120	5.75
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0087265					414.35
0087266	10/23/08	Petsmart Corporation	DWC OJT/Jack Becker	064420255453903	481.00
0087267	10/23/08	Phalen Steel Construction Company	Truck Driver Trng.Bldg.	037110485558400	77,693.00
0087268	10/23/08	Pat Pownall	M-Bsktball Official 10/30	056430360253900	50.00
0087269	10/23/08	Pro-Act Option	Presenter Fee: Managing	014110394153900	570.20
			Mileage: Manag. Mood	014110394153900	
0087270	10/23/08	Quill Corporation	Supplies for Resale	056240262054830	16.79
	10/23/08	Quill Corporation	Supplies for Resale	056240262054830	28.32
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0087270					45.11
0087271	10/23/08	Patricia A. Reed	NAEP Regional Conf.	018240082055311	438.35
0087272	10/23/08	Regional Office of Education	GED Test Fees	011620981453900	470.00
0087273	10/23/08	Rental Service Corporation	Flourescent Paint	011320410454120	335.16
0087274	10/23/08	Rockford Industrial Welding Supply	Welding Cylinder Gases	011120445154120	28.55
	10/23/08	Rockford Industrial Welding Supply	Cylinder Gases	027310473056200	75.17
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0087274					103.72
0087275	10/23/08	Rogers Supply Co., Inc.	26 gage sheet metal	011120417054120 061320416454120	563.75
0087276	10/23/08	Lauren K. Sandberg	IL College Stores Mtg.	056240262055211	206.08
0087277	10/23/08	Sargent-Welch	Aceto-orcein	011120571154120	39.60
			Hazardous charges	011120571154120	
0087278	10/23/08	Jennifer C. Scheri	NCI Works Employer Cnf.	064810334055111 064810334055211	31.06
0087279	10/23/08	Debbie Schiltz	Clnt Mileage 9/29--10/10	064420266555202	93.30
0087280	10/23/08	Diane M. Scoma	Bus Drvr Tip-Fl Clrs-Cn E	014110394554120	30.00
0087281	10/23/08	Sempra Energy Solutions LLC	Electric Srvc.9/11--10/9	027610476057300	38,196.28
0087282	10/23/08	Richard J. Serafini	IL Acctng Tchrs Conf	011120511555212	67.86

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For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0087283	10/23/08	Shar Products Company	Luthier Polish-Professnl Shipping	011120651854120 011120651854120	35.98
0087284	10/23/08	Tracey Sigel	Client Mileage 10/6-16	064420266555202	197.40
0087285	10/23/08	SIUC	CNA Stdnt Bckgrnd Chcks	128640090153900	780.00
0087286	10/23/08	Betsy L. Sobin	Client Mileage 10/4-21 Client Childcare 10/14-21	064420266555202 064420266553904	176.00
0087287	10/23/08	Springfield Electric Supply	Electric Supplies	027110471054141	15.50
0087288	10/23/08	State of Illinois Comptroller	Unclaimed Property-FY2001	01000000029910	258.00
0087289	10/23/08	James C. Stevenson	Articulation Conference	013230030855211	105.53
0087290	10/23/08	Sunrise Publications, Inc.	Supplies for Resale	056240262054830	367.50
0087291	10/23/08	Thinking Skills, Inc.	Speaker Fee:Admnts/Rcrds	013130030753900	700.00
0087292	10/23/08	Thyssenkrupp Elevator Corporation	Qrtly Elevator/Mntnc	027110471053400	4,153.23
0087293	10/23/08	Joel A. Torbeck	Mileage On-site Meetings	064420258255211	136.89
0087294	10/23/08	The Daily News-Tribune	1 yr renewal subscription	018610293054600	98.90
0087295	10/23/08	Ward's Natural Science Est., Inc	Bacillus subtills Geobacillus Clostridium rubrum Enterobacter aerogenes Kocuria rhizophila Rhodospirillum rubrum Serratia marcescens Bacillus megaterium Escherichia coli Staphylococcus Streptococcus mutans Kocuria rosea Sarcina aurantiaca Streptococcus salilvarius Clostridium sporogenes Antibiotic sensitivity Estimated shipping	011120571154120 011120571154120 011120571154120 011120571154120 011120571154120 011120571154120 011120571154120 011120571154120 011120571154120 011120571154120 011120571154120 011120571154120 011120571154120 011120571154120 011120571154120 011120571154120 011120571154120 011120571154120	282.31
	10/23/08	Ward's Natural Science Est., Inc	Biology Lab Supplies	011120571154120	424.66
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0087295					706.97
0087296	10/23/08	Jennifer R. Wargo	Client Phys.Exam&TB Test	064420266554124	119.00
0087297	10/23/08	Waste Management	Waste Disposal Oct.2008	027610476057700	889.93
	10/23/08	Waste Management	Recycle Disposal	027610476057700	133.40
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0087297					1,023.33
0087298	10/23/08	Jan E. Whitlock	Mileage Speaker ECE Class	011120946155212	32.76
0087299	10/23/08	Yak Pak, Inc.	Supplies for Resale	056240262054830	519.61

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Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0087300	10/23/08	Cheryl L. Young	Mileage Speaker ECE Class	011120946155212	11.70
0087301	10/23/08	Brent A. Alcorn	A/R Refund	01000000013300	69.50
0087302	10/23/08	Cameron J. Bailes	A/R Refund	01000000013300	300.00
0087303	10/23/08	Dila Baktiroglu	A/R Refund	01000000013300	203.25
0087304	10/23/08	Brett J. Barkman	A/R Refund	01000000013300	200.00
0087305	10/23/08	Blake R. Barnes	A/R Refund	01000000013300	236.27
0087306	10/23/08	Anne C. Bielby	A/R Refund	01000000013300	100.00
0087307	10/23/08	Stephanie M. Bockelman	A/R Refund	01000000013300	200.00
0087308	10/23/08	Janice L. Brozovich	A/R Refund	01000000013300	27.00
0087309	10/23/08	Gultekin Cakici	A/R Refund	01000000013300	299.00
0087310	10/23/08	Kayla C. Corcoran	A/R Refund	01000000013300	65.67
0087311	10/23/08	Hixie M. Cruz	A/R Refund	01000000013300	200.00
0087312	10/23/08	Brandi I. Cunico	A/R Refund	01000000013300	79.00
0087313	10/23/08	Kathy A. Dabbs	A/R Refund	01000000013300	557.00
0087314	10/23/08	Kevin J. Daly	A/R Refund	01000000013300	50.00
0087315	10/23/08	Richard A. Dodge	A/R Refund	01000000013300	200.00
0087316	10/23/08	Joshua P. Engel	A/R Refund	01000000013300	39.00
0087317	10/23/08	Michael A. Engel	A/R Refund	01000000013300	145.00
0087318	10/23/08	Corry L. Engelbrecht	A/R Refund	01000000013300	100.00
0087319	10/23/08	Alexis Fahrion	A/R Refund	01000000013300	39.00
0087320	10/23/08	Judith L. Frecchio-Allen	A/R Refund	01000000013300	200.00
0087321	10/23/08	Nathan A. Gascoigne	A/R Refund	01000000013300	200.00
0087322	10/23/08	Rosa J. Grob	A/R Refund	01000000013300	27.00
0087323	10/23/08	Tonica S. Hensley	A/R Refund	01000000013300	300.00
0087324	10/23/08	Angelina V. Hernandez	A/R Refund	01000000013300	300.00
0087325	10/23/08	Melinda M. Huber	A/R Refund	01000000013300	203.25
0087326	10/23/08	Carol A. Jackson	A/R Refund	01000000013300	42.00
0087327	10/23/08	Chartis J. Jackson	A/R Refund	01000000013300	42.00
0087328	10/23/08	Dale E. Janka	A/R Refund	01000000013300	89.00



For Period: 10/01/08 - 10/31/08

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0087329	10/23/08	Lisa M. Janka	A/R Refund	01000000013300	89.00
0087330	10/23/08	Dawn M. Johnson	A/R Refund	01000000013300	300.00
0087331	10/23/08	Melissa E. Kloc	A/R Refund	01000000013300	119.00
0087332	10/23/08	Michael V. Krull	A/R Refund	01000000013300	82.75
0087333	10/23/08	Aracele J. Lopez	A/R Refund	01000000013300	200.00
0087334	10/23/08	Rebecca A. McFadden	A/R Refund	01000000013300	200.00
0087335	10/23/08	Kathleen D. Morgan-Hanson	A/R Refund	01000000013300	200.00
0087336	10/23/08	Angela K. Mullen	A/R Refund	01000000013300	120.00
0087337	10/23/08	Joy E. Nevins	A/R Refund	01000000013300	39.00
0087338	10/23/08	Sharon L. Palumbo	A/R Refund	01000000013300	100.00
0087339	10/23/08	Madeline Pena	A/R Refund	01000000013300	200.00
0087340	10/23/08	Anthony J. Perretta	A/R Refund	01000000013300	101.63
	10/23/08	Anthony J. Perretta	A/R Refund	01000000013300	381.00
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0087340					482.63
0087341	10/23/08	Debbie G. Ramirez	A/R Refund	01000000013300	300.00
0087342	10/23/08	Christy Rasmussen	A/R Refund	01000000013300	79.00
0087343	10/23/08	Jennifer L. Richards	A/R Refund	01000000013300	96.75
0087344	10/23/08	Tamala C. Sesto	A/R Refund	01000000013300	59.00
0087345	10/23/08	Alexander T. Seymour	A/R Refund	01000000013300	185.50
0087346	10/23/08	Jamie M. Sloan	A/R Refund	01000000013300	87.75
0087347	10/23/08	Charles A. Taber	A/R Refund	01000000013300	215.50
0087348	10/23/08	John M. Taylor	A/R Refund	01000000013300	300.00
0087349	10/23/08	Stephanie A. Taylor	A/R Refund	01000000013300	557.00
0087350	10/23/08	Terri L. Taylor	A/R Refund	01000000013300	135.50
0087351	10/23/08	Alejandra Tovalin	A/R Refund	01000000013300	200.00
0087352	10/23/08	Kathy J. Trumpinski	A/R Refund	01000000013300	87.75
0087353	10/23/08	Jaime H. Valdez	A/R Refund	01000000013300	200.00
0087354	10/23/08	Wendy A. Vatland	A/R Refund	01000000013300	42.00
0087355	10/23/08	Leah D. Wallace	A/R Refund	01000000013300	135.50
0087356	10/23/08	Susan S. Walsh	A/R Refund	01000000013300	100.00

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