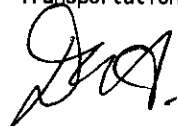


For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0090669	04/02/09	2 B Safe, Inc.	Contractor Trng./Bus.Sems	014110394753900	250.00
0090670	04/02/09	AFLAC	Administrative Fees	018640091052900	145.00
0090671	04/02/09	Airgas North Central	Welding Supplies	011120416654120	233.89
0090672	04/02/09	Kimberly D. Albertus	Client Mlg 3/8-3/19 Client Childcare 3/8-3/19	064420266555202 064420266553904	39.00
0090673	04/02/09	AlliedBarton Security Services LLC	Background Checks	128640090153200	643.56
0090673	04/02/09	AlliedBarton Security Services LLC	Background Checks	128640090153200	854.20
*****					-----
0090673					1,497.76
0090674	04/02/09	AmerenIP	Gas-Bldg 6 2/11-3/12 Gas-Bldg 12 2/11-3/12 Gas-Auto/Ag 2/11-3/12 Gas-Bldg 11 2/11-3/12	027610476057100 027610476057100 027610476057100 027610476057100	3,747.65
0090675	04/02/09	AmerenIP	Electricity 2/11-3/12	027610476057300	9,467.21
0090676	04/02/09	American Red Cross Illinois Valley Chpt er	Participants Fees /CPR	011120736254120	120.00
0090677	04/02/09	AmSan, LLC	Custodial Supplies	027210472054140	1,574.76
0090678	04/02/09	Jeremy W. Andes	Client Mlg 3/9-18	064420266555202	24.00
0090679	04/02/09	Collette A. Ansteth	Client Mileage 3/16-26	064420266555202	240.00
0090680	04/02/09	AT&T	Telephone/Sign	027610476057500	21.70
0090680	04/02/09	AT&T	Telephone/Sm.Bus.Dev.	027610476057500	47.46
0090680	04/02/09	AT&T	Telephone	064420258257500	69.99
0090680	04/02/09	AT&T	Telephone	064420258257500	69.42
*****					-----
0090680					208.57
0090681	04/02/09	avalineGila Group LLC	Supplies for Resale	056240262054830	239.42
0090682	04/02/09	B & H Photo-Video, Inc.	TIFFEN - 58mm Skylight Shipping	056240262054830 056240262054830	15.40
0090683	04/02/09	Scott L. Bailey	Client Mileage 3/2-20	064420266555202	79.80
0090684	04/02/09	Baker & Taylor, Inc.	Library Books	012120321254501	101.15
0090685	04/02/09	Cheryl Beckingham	Client Mlg 03/17-03/26	064420266555202	10.80
0090686	04/02/09	BFG Supply Company	Horticulture Supplies	011120473854120	385.40
0090687	04/02/09	Bill Doran Co.	Horticulture Supplies	011120473854120	44.35
0090687	04/02/09	Bill Doran Co.	Horticulture Supplies	061320183354120	11.50
0090687	04/02/09	Bill Doran Co.	Horticulture Supplies	061320183354120	21.95
*****					-----
0090687					77.80
0090688	04/02/09	BP Transportation, LLC	Tractor/Trailer Rntl	011320410456200	3,550.00
0090688	04/02/09	BP Transportation, LLC	Trctr/Trlr Mntnc	011320410454150	464.16

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name	Description	GL Number	Check Amt
	04/02/09	BP Transportation, LLC	Trctr/Trlr Rental	011320410456200	175.00
	04/02/09	BP Transportation, LLC	Trk/Trlr Mntnc	011320410454150	60.45
*****					-----
0090688					4,249.61
0090689	04/02/09	Brightwood Inn	Sprng Retreat Acdmc Admn	018120080055111	227.00
0090690	04/02/09	Vince A. Buonomo	Mlg Tch SPH 1001	011120650055212	210.00
0090691	04/02/09	Bureau County Republican	12 Months Renewal	064420258254600	90.00
0090692	04/02/09	Pamela J. Bute	Client Mileage 3/30	064420266555202	12.00
0090694	04/02/09	CCIC	Health Ins./April 2009	01000000021500	239,472.73
0090695	04/02/09	CDW Government, Inc	Toner	012410595054440	645.00
				018810595054440	
	04/02/09	CDW Government, Inc	Toner	012410595054440	1,057.00
*****					-----
0090695					1,702.00
0090696	04/02/09	Central Illinois Trucks, Inc.	Charge to refuel rental	011320410454150	626.20
			For lease 10128, payment	011320410456200	
0090697	04/02/09	Central Management System/ICN	Endpoint Registration	012410595357600	338.06
0090698	04/02/09	Chapman's Mechanical Systems, Inc.	Motor assembly	027110471054440	155.00
0090699	04/02/09	Lori M. Cinotte	Advnc-ICCJA Conf 4/9-10	011120654655212	95.00
0090700	04/02/09	City of Oglesby	Water/Sewer 2/20-3/20	027610476057400	1,584.30
0090701	04/02/09	Complete Industrial Enterprise	A air handler repairs	027110471054447	3,762.00
0090702	04/02/09	Jerome M. Corcoran	IL Presidents Council	018110081055211	355.05
0090703	04/02/09	Patricia A. Daly	Client Mlg 3/9-3/19	064420266555202	71.40
0090704	04/02/09	Carol A. Darveau	Attendance: Blackboard	061320183353900	25.00
0090705	04/02/09	Digital Pix & Composites	RN Composites	011120734753900	1,134.50
0090706	04/02/09	Angela J. Dunlap	Mileage Literacy Mtgs.	061620296355212	199.65
	04/02/09	Angela J. Dunlap	Adult Ed Supplies	061620269054110	132.40
*****					-----
0090706					332.05
0090707	04/02/09	Educational Innovations, Inc	Yellow Duck Walker	011120571454120	316.88
			Magnetic Accelerator	011120571454120	
			Six Spheres for Mag Accel	011120571454120	
			Woodpecker Potential	011120571454120	
			Hand-Powered Flashlight	011120571454120	
			Magnetic Force Flashlight	011120571454120	
			ALTurbine	011120571454120	
			Wind Lab Jr.	011120571454120	
			Shipping and Handling	011120571454120	
0090708	04/02/09	Elan	Pinion Depth Tool	011120445154120	382.22

For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
			Shipping	011120445154120	
0090709	04/02/09	Electronic Supply Inc.	500 Potentiometer	011120445154120	156.80
	04/02/09	Electronic Supply Inc.	Electronic Supplies	011120413454120	56.60
	04/02/09	Electronic Supply Inc.	Electronic Tech Supplies	011120413454120	253.68
*****					-----
0090709					467.08
0090710	04/02/09	Hollace A. Faletti	Client Mileage 3/19	064420266555202	25.20
0090711	04/02/09	Brian Fane	Client Mlg 3/19	064420266555202	27.00
0090712	04/02/09	Flinn Scientific Inc	Latex Gloves	056240262054830	51.04
			Estimated Shipping	056240262054830	
0090713	04/02/09	Lorri S. Foockle	ILASFAA Conf 3/22-24	013430236155211	358.55
0090714	04/02/09	Michael W. Fulkerson	Baseball 04/11/09	056430360155211	144.00
0090715	04/02/09	Michael W. Fulkerson	Baseball 04/07/09	056430360155211	144.00
0090716	04/02/09	Michael W. Fulkerson	Baseball 04/09/09	056430360155211	144.00
0090717	04/02/09	Cassie L. Fuller	ICCB/SAC Meeting	018510091055211	124.74
0090718	04/02/09	Jamie L. Gahm	CQIN CEO-REP Meeting	018110396155311	710.02
0090719	04/02/09	Gallagher Benefit Services, Inc.	Life Insurance/April 2009	010000000021800	7,574.21
0090720	04/02/09	Barry R. Gilstrap	Attendance: Blackboard	061320183353900	25.00
0090721	04/02/09	Mark J. Grzybowski	CTE Recruitment/Mileage	011120116055211	242.00
0090722	04/02/09	Roger D. Hartman	Client Mileage 3/9-16	064420266555202	15.60
0090723	04/02/09	Hayden's Sport Center, Inc.	Demarini Vexxum Bat	056430360154120	1,069.00
			Equipment Bag - Black	056430360154120	
			Chest Protector - Black	056430360154120	
			Leg Guards - Black	056430360154120	
			Rawlings Catchers Helmet	056430360154120	
			Rawlings Facemask	056430360154120	
			Shipping charges	056430360154120	
0090724	04/02/09	Diana S. Hill	Client Mileage 3/9-19	064420266555202	42.00
0090725	04/02/09	ICCTA	Reg.David Mallery/Conf.	018510091055111	100.00
0090726	04/02/09	ILAEOPP	Reg.Stdnt Leadershp Conf.	063230530155111	2,555.00
0090727	04/02/09	Illinois Valley Community Hospital	TDT Physical/D.Wheeler	011320410453900	1,224.00
			TDT Physical/Richard Finn	011320410453900	
			TDT Physical/K.Quick Jr.	011320410453900	
			TDT Physical/R.Button	011320410453900	
			TDT Physical/F.Forrester	011320410453900	
			TDT Physical/K.Conner	011320410453900	
			TDT Physical/Adam Smith	011320410453900	
			TDT Physical/D.Brown	011320410453900	
			TDT Physical/W.Anderson	011320410453900	

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
			TDT Physical/A.Hoscheit	011320410453900	
			TDT Physical/R.Kaenan	011320410453900	
			TDT Physical/O.Hernandez	011320410453900	
0090728	04/02/09	Illinois Valley Business Equipment	Copier Usage	064420258256200	92.30
	04/02/09	Illinois Valley Business Equipment	Copier Usage	064420258256200	65.75
	04/02/09	Illinois Valley Business Equipment	Colr Digtl Sysma Usage	011120621653400	209.59
	04/02/09	Illinois Valley Business Equipment	Fax Toner	064420258254200	171.00
	04/02/09	Illinois Valley Business Equipment	Return Staples	018640091054110	-205.00
	04/02/09	Illinois Valley Business Equipment	Copier Usage	058640569053400	4,203.94
*****					-----
0090728					4,537.58
0090729	04/02/09	Illinois Valley Community College	Reimburse CDL Licenses	011320410453900	150.00
0090730	04/02/09	Interstate Music Supply	Drum Sticks	011120651854120	75.22
			Drum Sticks	011120651854120	
			Estimated shipping	011120651854120	
0090731	04/02/09	IPPS Eastern Region	Membership with combined	011120473854600	160.00
0090732	04/02/09	IStrategy, LLC	License Annual Support:	018810595053423	15,000.00
0090733	04/02/09	IVCC Tuition	Tuition Waiver: Travis	063231530259100	100.00
0090734	04/02/09	J.R. Associates, LLC.	Folders - Classroom	011120651854120	538.51
			Shipping UPS Ground	011120651854120	
0090735	04/02/09	JA Majors Company LTD	Books for Resale	056240262054810	19.43
	04/02/09	JA Majors Company LTD	Books for Resale	056240262054810	53.24
*****					-----
0090735					72.67
0090736	04/02/09	Neil Jagodzinski	ILASFAA Conf 3/22-24	013430236155211	339.72
0090737	04/02/09	Dawn M. Johnson	Client Mileage 9/15-26	064420266555202	79.20
0090738	04/02/09	James D. Kline	Attendance: Horticulture	061320183353900	25.00
0090739	04/02/09	Arthur E. Koudelka	ICAIA Conf 3/25-27	011120445155212	41.08
0090740	04/02/09	David A. Kuester	Spring Show Supplies	013620620154120	195.81
0090741	04/02/09	Glynis A. Lackland	Client Childcare 3/16-27	064420266553904	50.00
0090742	04/02/09	LanSchool Technologies, LLC	SW:LanSchool v7.2	012410595354420	1,797.00
0090743	04/02/09	Scott A. Lauer	Attendance: Blackboard	061320183353900	25.00
0090744	04/02/09	LiL Bella's	Catering/Cont Ed Class	014110394154120	145.25
	04/02/09	LiL Bella's	Catering: Alumni	018110081055110	123.00
			Delivery Charge	018110081055110	
*****					-----
0090744					268.25
0090745	04/02/09	David O. Mallery	ICCTA Conference	018510091055211	257.13
0090746	04/02/09	Beverly M. Malooley	IESBGA Conf 3/19-20	064410392355211	5.36

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
	04/02/09	Beverly M. Malooley	Mlg-Client Mtg 3/6/09	064410392355211	25.30
*****					-----
0090746					30.66
0090747	04/02/09	Mr. A. Bruce Markwalter	Mileage Recite Essay	062820180155211	36.36
0090748	04/02/09	Tammy Marquette	Client Mlg 3/16-3/25	064420266555202	13.50
	04/02/09	Tammy Marquette	Graduation Fees	064420266453902	30.00
*****					-----
0090748					43.50
0090749	04/02/09	Robert P. Marshall	Mileage NIU Meeting	013830030055211	60.50
0090750	04/02/09	Judith A. McQuilkin	Mlg Plcmnt Tstng-Seneca	011120952355211	33.00
0090751	04/02/09	Menards	Supplies	013620620054120	155.64
0090752	04/02/09	Midwest Mailing & Shipping Systems, Inc.	Ink Tank	028440378054110	503.37
			Shipping	028440378054110	
0090753	04/02/09	J L. Mosier	Attendance: Blackboard	061320183353900	25.00
0090754	04/02/09	N.Central Il Council of Governments	Reg.Jerry Corcoran/Summit	018110081055111	25.00
0090755	04/02/09	NCHC	Reg/Faculty Conf/Nagle	011120910055112	475.00
0090756	04/02/09	George F. Needs	Mileage EthicsTrng.	018440184055211	97.35
0090757	04/02/09	Neil Enterprises, Inc.	3/16" Cord Lanyard -	056240262054830	1,628.66
			Estimated Shipping	056240262054830	
0090758	04/02/09	MLNAC	Reg.Linda Hanley/Workshop	011120734755112	250.00
0090759	04/02/09	Paper Direct	Certificates-Gold/Black	018440184055111	19.19
0090760	04/02/09	Park Seed Wholesale, Inc.	Coleus Black Dragon	061320164354120	370.70
			Coleus Wizard Jade	061320164354120	
			Impatients Accent	061320164354120	
			Impatients Super Elfin	061320164354120	
			Petunia Purple Wave	061320164354120	
			Coreopsis Early Sunrise	061320164354120	
0090761	04/02/09	Jessica M. Paulson	Client Mlg 3/9-3/20	064420266555202	252.00
			Client Chldcr 3/9-3/20	064420266553904	
0090762	04/02/09	Sally A. Pflibsen	Mlg Meeting-Springfield	064420258255211	138.50
0090763	04/02/09	Suzanne M. Porter	Mileage Health Dept Mtg.	062820180155211	12.12
0090764	04/02/09	Sarah N. Price	DWC Supplies	064420258254430	45.40
0090765	04/02/09	Quik-Kill Pest Eliminators, Inc.	Pest Control-East Campus	027810480053400	81.00
	04/02/09	Quik-Kill Pest Eliminators, Inc.	Pest Control-Main Campus	027810480053400	146.00
*****					-----
0090765					227.00
0090766	04/02/09	Quill Corporation	Supplies for Resale	056240262054830	209.94

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
	04/02/09	Quill Corporation	Supplies for Resale	056240262054830	94.47
*****					-----
0090766					304.41
0090767	04/02/09	Regional Office of Education	GED Test Fees 2/23,2/24,	011620981453900	390.00
	04/02/09	Regional Office of Education	GED Test Fees 3/10,3/11,	011620981453900	790.00
	04/02/09	Regional Office of Education	GED Test Fees 3/30 & 31	011620981453900	140.00
*****					-----
0090767					1,320.00
0090768	04/02/09	Lauren K. Sandberg	NACS Convention & CAMEX	056240262055211	1,495.94
0090769	04/02/09	Sapp Bros Illini Inc	Diesel Fuel-TDT	011320410454150	310.85
	04/02/09	Sapp Bros Illini Inc	Diesel Fuel-TDT	011320410454150	253.72
	04/02/09	Sapp Bros Illini Inc	Diesel Fuel-TDT	011320410454150	219.50
	04/02/09	Sapp Bros Illini Inc	Diesel Truck-TDT	011320410454150	240.75
	04/02/09	Sapp Bros Illini Inc	Diesel Fuel TDT	011320410454150	244.43
	04/02/09	Sapp Bros Illini Inc	Diesel Fuel-TDT	011320410454150	292.38
	04/02/09	Sapp Bros Illini Inc	Diesel Fuel-TDT	011320410454150	259.22
	04/02/09	Sapp Bros Illini Inc	Diesel Fuel-TDT	011320410454150	239.03
	04/02/09	Sapp Bros Illini Inc	Diesel Fuel TDT	011320410454150	272.35
	04/02/09	Sapp Bros Illini Inc	Diesel Fuel TDT	011320410454150	290.10
	04/02/09	Sapp Bros Illini Inc	Diesel Fuel TDT	011320410454150	275.64
	04/02/09	Sapp Bros Illini Inc	Diesel Fuel TDT	011320410454150	176.47
	04/02/09	Sapp Bros Illini Inc	Diesel Fuel TDT	011320410454150	224.68
*****					-----
0090769					3,299.12
0090770	04/02/09	Sauk Valley Newspapers	Legal Ad-Tax Levy	018640091054700	401.31
0090771	04/02/09	Schimmer Ford	Ford Bus repair hinge	018640091054150	259.63
0090772	04/02/09	Service Wholesale	Supplies for Resale	056240262054830	116.43
	04/02/09	Service Wholesale	Supplies for Resale	056240262054830	163.65
	04/02/09	Service Wholesale	Supplies for Resale	056240262054830	494.33
*****					-----
0090772					774.41
0090773	04/02/09	Shell	Gasoline Vehicle #1	018640091054150	668.44
			Gasoline Vehicle #2	018640091054150	
			Gasoline Vehicle #3	018640091054150	
			Gasoline Shuttles	018640091054150	
	04/02/09	Shell	Gasoline Phy.Plnt Vehicle	027310473054150	107.22
	04/02/09	Shell	Gasoline S&R Vehicle	028440378054150	38.40
	04/02/09	Shell	Gasoline Sfty Srv Vehicle	127440090654150	134.00
*****					-----
0090773					948.06
0090774	04/02/09	Tracey Sigel	Client Mlg 3/16-3/27	064420266555202	141.00
0090775	04/02/09	Carrie M. Simons	Client Mlg 3/20-3/27	064420266555202	21.60
	04/02/09	Carrie M. Simons	Client Uniforms & Shoes	064420266554124	191.95
*****					-----
0090775					213.55
0090776	04/02/09	Adam S. Smith	Client Mlg 2/23-3/27	064420266555202	90.00
0090777	04/02/09	Snook Equipment Rental Inc.	Bobcat repair	027310473054440	476.46

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0090778	04/02/09	Betsy L. Sobin	Client Mileage 3/24-31 Client Chldcare 3/24-31	064420266555202 064420266553904	170.00
0090779	04/02/09	Springfield Electric Supply	Electric Supplies	027110471054141	393.03
0090780	04/02/09	St. Margaret's Hospital	Men's Basketball trainer Women's Basketball Trainer	128640090153900 128640090153900	510.00
0090781	04/02/09	Starved Rock Lodge & Conference Ctr And Conference Center	Staff Retreat:Room & Food	018440184055111	1,882.30
0090782	04/02/09	State of Illinois Comptroller	Manchester - Air tank-200 Manchester-Air Tank-200 Wood Ind - Air Tank - 200 Wood Ind - Air Tank - 200	027110471053400 027110471053400 027110471053400 027110471053400	190.00
0090783	04/02/09	Charles Strand	Client Mileage 3/16-26	064420266555202	28.80
0090784	04/02/09	Paul D. Strohman	Attend Electronics Mtg.	061320183353900	25.00
0090785	04/02/09	Cory J. Tomasson	Softball 4/14/09	056430360755211	120.00
0090786	04/02/09	Joel A. Torbeck	Grn Collar Jobs Summit	064420258255111 064420258255211	145.00
0090787	04/02/09	Eileen M. Twardowski	ILASFAA Conf 3/22-24	013430236155211	357.01
0090788	04/02/09	The Douglas Stewart Co Inc	Electronics for Resale	056240262054860	102.88
	04/02/09	The Douglas Stewart Co Inc	Software for Resale	056240262054820	7.00
	04/02/09	The Douglas Stewart Co Inc	Electronics for Resale	056240262054860	20.58
	04/02/09	The Douglas Stewart Co Inc	Software for Resale	056240262054820	262.64
*****					-----
0090788					393.10
0090789	04/02/09	University of Illinois	Online Course	012220322255190	60.00
0090790	04/02/09	Jill L. Urban-Bollis	Nat'l Assoc.Teachers Ed.	061320183055312	1,060.10
0090791	04/02/09	Jennifer L. Uzella	Client Uniforms & Shoes	064420266554124	125.70
0090792	04/02/09	Vanguard Contractors, Inc.	Firestop Corridor/Access	037110490358200	13,514.50
0090793	04/02/09	Tracie A. Vietti	Client Mileage 3/10-17 Client Childcare 3/10-17	064420266555202 064420266553904	38.70
0090794	04/02/09	Wal-Mart	Theatre Instr. Supplies	013620620054120	246.99
	04/02/09	Wal-Mart	Career Fitness Sem.Supply	013930721654110	138.02
	04/02/09	Wal-Mart	Early Childhood Supplies	056320939054120 056320939054910	170.78
*****					-----
0090794					555.79
0090795	04/02/09	Jacqueline Wangsness	Client Mileage 3/9-11	064420266555202	39.60
0090796	04/02/09	Xylem, Ltd	Premium hardwood mulch Fuel service charge	027310473054140 027310473054140	1,158.19

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0090797	04/02/09	Denise J. Zitoun	Client Mlg 3/9-3/19	064420291755202	249.75
	04/02/09	Denise J. Zitoun	THM 1214 Supplies/Reimb	064420291754124	134.41
*****					-----
0090797					384.16
0090798	04/02/09	Nancy L. Antkowiak	A/R Refund	010000000013300	32.00
0090799	04/02/09	Helen L. Baker	A/R Refund	010000000013300	29.00
0090800	04/02/09	Best, Inc.	A/R Refund	010000000013990	587.00
0090801	04/02/09	Veronica L. Blue	A/R Refund	010000000013300	49.00
0090802	04/02/09	Frank Bressendorf	A/R Refund	010000000013300	119.00
0090803	04/02/09	Frank W. Bromenschenkel	A/R Refund	010000000013300	3,062.00
0090804	04/02/09	Jessica J. Gee	A/R Refund	010000000013300	163.34
0090805	04/02/09	Janee A. Leatherman	A/R Refund	010000000013300	49.00
0090806	04/02/09	Renee A. Marliere	A/R Refund	010000000013300	540.00
	04/02/09	Renee A. Marliere	A/R Refund	010000000013300	900.00
*****					-----
0090806					1,440.00
0090807	04/02/09	Tylon R. McAllister	A/R Refund	010000000013300	67.75
0090808	04/02/09	Jeffrey F. Phillips	A/R Refund	010000000013300	29.00
0090809	04/02/09	Matthew Phillips	A/R Refund	010000000013300	29.00
0090810	04/08/09	Illinois Valley Community College	Tax Adjustment	010000000021300 010000000021700	48.03
0090811	04/09/09	AFLAC	Payroll Deductions	010000000021900	282.64
0090812	04/09/09	AIG Valic	Payroll Deductions	010000000021400	3,580.00
0090813	04/09/09	American Federation Of Teachers	Payroll Deductions	010000000021900	1,887.90
0090814	04/09/09	American Federation Of Teachers	Payroll Deductions	010000000021900	22.00
0090815	04/09/09	Citizens First National Bank	Payroll Deductions	010000000021900	1,941.74
0090816	04/09/09	Gallagher Benefit Services, Inc.	Payroll Deductions	010000000021900	516.02
0090817	04/09/09	IBEW/JATC	Payroll Deductions	010000000021900	827.36
0090818	04/09/09	Illinois Valley Community College	Payroll Deductions	010000000021900	988.38
	04/09/09	Illinois Valley Community College	Payroll Deductions	010000000021300	144.23
	04/09/09	Illinois Valley Community College	Payroll Deductions	010000000021300	13,598.10
	04/09/09	Illinois Valley Community College	Payroll Deductions	010000000021200	61,039.11
				010000000021700	
*****					-----
0090818					75,769.82
0090819	04/09/09	Illinois Valley Community College	Payroll Deductions	010000000021900	240.04

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0090820	04/09/09	IVCC - Foundation	Payroll Deductions	01000000021900	538.30
0090821	04/09/09	IVCC Bookstore	Payroll Deductions	01000000021900	46.59
0090822	04/09/09	LiL Bella's	Payroll Deductions	01000000021900	136.18
0090823	04/09/09	MG Trust Company, LLC	Payroll Deductions	01000000021400	2,045.84
0090824	04/09/09	Mutual Management Services, Inc.	Payroll Deductions	01000000021900	185.50
0090825	04/09/09	Putnam Investment Services	Payroll Deductions	01000000021400	1,991.07
0090826	04/09/09	Service Employees #138	Payroll Deductions	01000000021900	210.00
0090827	04/09/09	State Universities Retirement System	Payroll Deductions	01000000021100	47,595.09
0090828	04/09/09	TIAA/CREF	Payroll Deductions	01000000021400	3,378.27
	04/09/09	TIAA/CREF	Payroll Deductions	01000000021400	5,200.93
*****					-----
0090828					8,579.20
0090829	04/09/09	United Way of Illinois Valley, Inc.	Payroll Deductions	01000000021900	96.00
0090830	04/09/09	Abraham Lincoln Presidential Library & Museum	Balance: CEC Trip	014110394554120	1,444.00
			Adjustment to invoice	014110394554120	
0090831	04/09/09	American Counseling Assoc	ACA Membership Dues	013230030854600	155.00
0090832	04/09/09	AmSan, LLC	Supercoach backpack	027210472054148	3,166.43
	04/09/09	AmSan, LLC	Custodial Supplies	027210472054140	58.38
	04/09/09	AmSan, LLC	Custodial Supplies	027210472054140	100.65
*****					-----
0090832					3,325.46
0090833	04/09/09	Wesley E. Anderson	HazMat Fngprntng Fee	064420266554124	89.25
0090834	04/09/09	Apple Press	Drug Screening Form	011120734754120	85.00
0090835	04/09/09	Assessment Technologies Institute, LLC	Learning Systems Online	011120734754420	6,860.00
0090836	04/09/09	AT&T	Telephone/Fax	027610476057500	35.15
	04/09/09	AT&T	Telephone	064420258257500	106.09
	04/09/09	AT&T	Telephone	027610476057500	806.70
	04/09/09	AT&T	Telephone	018810595057500	22.52
	04/09/09	AT&T	Telephone	018810595057500	22.52
*****					-----
0090836					992.98
0090837	04/09/09	AT&T	Telephone	064420258257500	42.25
0090838	04/09/09	AT&T	Meridian Mail Maint Fees	018810595053400	1,529.87
0090839	04/09/09	Baker & Taylor, Inc.	Library Books	012120321254501	459.21
0090840	04/09/09	Catherine L. Bangert	IAIR Spring Meeting	018710585055211	124.49

For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0090841	04/09/09	Jean Batson-Turner	Blnc MOHS Conf 3/26-28	011120641355312	46.73
0090842	04/09/09	Shawn E. Burkhart	Client Mileage 3/23--4/2	064420266555202	230.40
0090843	04/09/09	Pamela J. Bute	Client Mlg 4/06	064420266555202	12.00
0090845	04/09/09	Thomas J. Canale, III	Men's Bsktbl Rcrtnng	056430360255211	365.84
0090846	04/09/09	CDW Government, Inc	Toner	012410595054440	28.69
0090847	04/09/09	Central Illinois Trucks, Inc.	Bumper replacement/Trlr	011320410453400	1,275.76
0090848	04/09/09	Cosgrove Distributors	Supplies for Resale	056240262054830	77.47
0090849	04/09/09	DDI	Class Materials	014210331054120	1,208.83
0090850	04/09/09	Del Monte Foods	ETIP Grant Reimbursement	014210331053900	2,150.00
0090851	04/09/09	Ed Derix	Softball Official 4/17	056430360753900	100.00
0090852	04/09/09	Dex	Directory Listings	018310183054700	154.50
0090853	04/09/09	Di Associates, Inc.	Reg/Boot Cmp Nrs Ed/Kott	011120734755112	868.00
0090854	04/09/09	Keith M. Dickinson	Softball Official 4/17	056430360753900	100.00
0090855	04/09/09	Christopher R. Dunlap	Mileage IEEETC Mtg.	018810595055211	66.00
0090856	04/09/09	Sheila K. Duttlinger	Client Mileage 3/9-19	064420291755202	217.00
0090857	04/09/09	Electronic Supply Inc.	Electronic Supplies	011120413454120	49.10
0090858	04/09/09	Siobhan M. Elias	Client Mileage 2/23--4/1	064420266555202	349.80
0090859	04/09/09	Jamie L. Ferguson	Client Mlg 3/30-4/8 Client Chldcr 3/30-4/8	064420266555202 064420266553904	64.80
0090860	04/09/09	James A. Gibson	Supplies Car Construction	061320183754120	95.02
	04/09/09	James A. Gibson	IL/IN ASEE Conference	061320183755112 061320183755312	231.60
	04/09/09	James A. Gibson	Reg/ASEE Ntnt Conf	061320153155112	524.00
	04/09/09	James A. Gibson	Connections Conference	061320183755212	338.27
*****					-----
0090860					1,188.89
0090861	04/09/09	Glass Graphics, Inc.	Square Crystal Box Shipping & Handling	056240262054830 056240262054830	83.42
0090862	04/09/09	Marissa M. Glazebrook	Client Mileage 3/9-17	064420266555202	48.00
0090863	04/09/09	Govmt Finance Officers Assoc	Book: What Everyone Needs Shipping & handling	018240082054600 018240082054600	28.00
0090864	04/09/09	Hayden's Sport Center, Inc.	Fitted Wool Cap w/IVCC Baseball Socks - black Baseball Belt - Black Freight	056430360154120 056430360154120 056430360154120 056430360154120	489.88

Dan

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0090865	04/09/09	HCC, Inc.	ETIP Grant Reimbursement	014210331053900	2,050.00
0090866	04/09/09	Heart Technologies, Inc.	Repr.Surveillance Camera	027810480053400	546.79
0090867	04/09/09	Henry Schein, Inc.	Dental Supplies	011120736954120	328.05
0090868	04/09/09	Christopher W. Herman	Advnc/ILAEOPP Conf	063230530155211	1,393.36
0090869	04/09/09	Othon Hernandez	Client Mlg 3/23-4/3	064420266555202	96.00
0090870	04/09/09	Laura Hert	Client Mlg 3/30-4/6	064420266555202	19.20
0090871	04/09/09	Diana S. Hill	Client Mlg 3/23-4/3	064420266555202	25.20
0090872	04/09/09	Illinois Dept. of Public Health	Supervisor license fee	127140690754600	225.00
			Supervisor reinstatement	127140690754600	
0090873	04/09/09	Illinois Valley Community College	Reimburse Petty Cash	011120410054110	574.16
				011120571454120	
				011320410454110	
				018110081055110	
				013620620054120	
				013830030054110	
				013930721654110	
				014110394154120	
				014810342054110	
				014810342055111	
				018310183054110	
				018440184054110	
				018810595054110	
				056430360154120	
				056430361454120	
				061620269054110	
				061620296354110	
				063231530255110	
				063231530255212	
				056920663154110	
0090874	04/09/09	Illinois Valley Excavating Inc.	Snow Removal 2/21	027810480053900	1,700.00
0090875	04/09/09	Ingersoll-Rand, LCN Div	ETIP Grant Reimbursement	014210331053900	700.00
0090876	04/09/09	IVHRA	Reg.G.Needs&G.Needs Mtg.	018440184055211	26.00
0090877	04/09/09	JB Contracting Corporation	Computer Server Room	037110460358400	9,643.78
	04/09/09	JB Contracting Corporation	Feeder Wire Replacement	037110475258400	148,787.33
*****					-----
0090877					158,431.11
0090878	04/09/09	Matthew E. Johl	Nat'l Cnf.Am.Chem Society	011120571255312	910.33
0090879	04/09/09	Johnson County Community College	2009 NCCBP Subscription	018710585054121	1,000.00
0090880	04/09/09	Richard M. Kaenan	Hazmat Fngprntng Fee	064420266554124	89.25
	04/09/09	Richard M. Kaenan	Client Mlg 3/23-4/3	064420266555202	18.00
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0090880					107.25

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0090881	04/09/09	Stephanie R. Kettman	Client TB Skin Test Fee	064420266554124	10.00
0090882	04/09/09	Arthur E. Koudelka	Air Conditioning Clinic	011120445155112	35.00
0090883	04/09/09	Library Memorial Fund	Library Fine Charge Card	010000000029999	125.00
0090884	04/09/09	LiL Bella's	Catering: Tech &Workforce	018110081055110	49.80
	04/09/09	LiL Bella's	Ctrng/New Stdnt Ornttn	013230030855110	47.00
*****					-----
0090884					96.80
0090885	04/09/09	Rose M. Lynch	Teen Mom's Supplies &	061320183754120	110.68
	04/09/09	Rose M. Lynch	IL/IN ASEE Conference	061320183755112	233.22
				061320183755312	
*****					-----
0090885					343.90
0090886	04/09/09	Robert C. Mattson	Assmnt Institute IR	018710585055311	1,102.94
0090887	04/09/09	Menards	Theatre Instr. Supplies	013620620154120	55.92
	04/09/09	Menards	Maintenance Supplies	027110471054140	83.82
	04/09/09	Menards	Cad& Engrn.Instr.Supplies	011120414854120	191.01
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0090887					330.75
0090888	04/09/09	Marcia K. Myers	Client Mileage 3/25--4/2	064420266555202	95.40
0090889	04/09/09	N.Central IL Council of Governments	Reg/Economic Smt/Near	064420258255111	25.00
0090890	04/09/09	NACSCORP	Books for Resale/Rtrnd	056240262054810	-208.26
	04/09/09	NACSCORP	Books for Resale/Rtrnd	056240262054810	-4.20
	04/09/09	NACSCORP	Books for Resale	056240262054810	105.00
	04/09/09	NACSCORP	Books for Resale	056240262054810	249.45
	04/09/09	NACSCORP	Books for Resale	056240262054810	350.73
*****					-----
0090890					492.72
0090891	04/09/09	NAEYC	Reg/Conf/Christianson	011120946155112	325.00
0090892	04/09/09	NASFAA	NASFAA Membership dues	013430031054600	973.00
0090893	04/09/09	National-Louis University	Reg/NILRC Wrkshp-whaley	012120321255111	85.00
0090894	04/09/09	New Readers Press	Books for Resale	056240262054810	163.24
	04/09/09	New Readers Press	Books for Resale	056240262054810	1,039.17
	04/09/09	New Readers Press	Books for Resale	056240262054810	116.60
*****					-----
0090894					1,319.01
0090895	04/09/09	Nextel Communications	Cellular Telephone	027610476057500 127440090657500	86.57
0090896	04/09/09	NILRC	Stdnt Enrollment Fees	012220322253800	450.00
0090897	04/09/09	NMTC, Inc.	Insert F/7082B	011120445154120	94.92
			Insert F/7082B	011120445154120	
0090898	04/09/09	Northern Illinois University	SP09 Tuition&Fees B.Sobin	064420266453902	1,015.00

For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0090899	04/09/09	Office Depot, Inc.	Supplies for Resale	056240262054830	92.28
	04/09/09	Office Depot, Inc.	Supplies for Resale	056240262054830	76.62
	04/09/09	Office Depot, Inc.	Supplies for Resale	056240262054830	71.29
	04/09/09	Office Depot, Inc.	Supplies for Resale	056240262054830	29.99
	04/09/09	Office Depot, Inc.	Supplies for Resale	056240262054830	136.78
	04/09/09	Office Depot, Inc.	Supplies for Resale	056240262054830	170.87
	04/09/09	Office Depot, Inc.	Supplies for Resale	056240262054830	119.25
	04/09/09	Office Depot, Inc.	Supplies for Resale	056240262054830	70.71
	04/09/09	Office Depot, Inc.	Supplies for Resale/Rtrnd	056240262054830	-57.34
*****					-----
0090899					710.45
0090900	04/09/09	Oriental Trading Company Inc	Necklaces: Metallic	063230530154110	287.38
			Bubble Bottles/Patriotic	063230530154110	
			Key Chains/Smiley Face	063230530154110	
			USA Flags	063230530154110	
			Patriotic Goody Bag Asst.	063230530154110	
			Key Chains USA Flag	063230530154110	
			Decoration: Patriotic	063230530154110	
			Garland/Patriotic Fringe	063230530154110	
			Mylar Balloons/Patriotic	063230530154110	
			USA Flag Buttermints	063230530154110	
			All American Taffy	063230530154110	
0090901	04/09/09	Ottawa Publishing Co LLC	Newspaper subscription	012120321254504	142.60
	04/09/09	Ottawa Publishing Co LLC	Annual subscription	018310183054600	142.60
*****					-----
0090901					285.20
0090902	04/09/09	Rebecca M. Pankhurst	Childcare Refund /Ovrpymn	050020939045900	153.00
0090903	04/09/09	Park Seed Wholesale, Inc.	Aleratum Royal	061320164354120	13.04
			Coleus - Limelight	061320164354120	
			Special Order Charge	061320164354120	
0090904	04/09/09	Parker-Hannifin Corporation	Textbook	056240262054810	54.12
			Textbook	056240262054810	
			Estimated Shipping	056240262054810	
0090905	04/09/09	PartnerShip LLC	Shipping-Books for Resale	056240262054810	102.84
0090906	04/09/09	Jessica M. Paulson	Client Mlg 3/23-4/3	064420266555202	488.40
			Client Chld Cr 03/23-4/3	064420266553904	
0090907	04/09/09	Richard R. Pearce	Academic Admin.Retreat	018120080055211	122.63
0090908	04/09/09	Pepsi Cola Gen. Bot.	Pepsi Products	018640091055110	98.02
0090909	04/09/09	Dorene M. Perez	Supplies Car Construction	061320183754120	154.28
0090910	04/09/09	Pitney Bowes Credit Corp	Equip.return/Mailing Syst	028440378056200	250.00
0090911	04/09/09	Karen Planthaber	Client Mileage 3/16-26	064420266555202	57.60
0090912	04/09/09	Postsecondary Education OPPORTUNITY	Monthly research letter.	018710585054600	178.00
0090913	04/09/09	Quill Corporation	Coupon Adjstmnt	056240262054830	-30.00

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
	04/09/09	Quill Corporation	Supplies for Resale	056240262054830	104.55
*****					-----
0090913					74.55
0090914	04/09/09	Reliable Corporation	Supplies for Resale	056240262054830	66.64
	04/09/09	Reliable Corporation	Supplies for Resale	056240262054830	13.98
	04/09/09	Reliable Corporation	Credit-Sppls for Resale	056240262054830	-55.17
*****					-----
0090914					25.45
0090915	04/09/09	Riverfront Machine, Inc.	ETIP Grant Reimbursement	014210331053900	1,700.00
0090916	04/09/09	SACCI	Reg/Annl Mtg/Corcoran	018110081055111	25.00
0090917	04/09/09	Richard J. Serafini	Mimic Supplies	061320183354120	101.20
0090918	04/09/09	Kandy Sheets	Client Mileage 3/23--4/2	064420266555202	96.00
0090919	04/09/09	Sign-a-Rama	Sign holder	027810480054140	1,080.25
			Shipping	027810480054140	
			Aluminum/plastic signs,	027810480054140	
			Shipping	027810480054140	
0090920	04/09/09	Adam S. Smith	Client Mileage 3/30--4/4	064420266555202	108.00
0090921	04/09/09	Society for Human Resrce Mgmt	Membership Renewal for	018440184054600	160.00
0090922	04/09/09	Charlotte Soto	Guest Speaker Fee	011120735753900	315.00
0090923	04/09/09	Sport Supply Group, Inc.	Diamond digger combo	027310473054140	846.84
			46 replacement teeth	027310473054140	
			Shipping	027310473054140	
0090924	04/09/09	Springfield Electric Supply	Electronic Supplies-Instr	011120413454120	129.99
0090925	04/09/09	St. Margaret's Hospital	Men's Basketball trainer	128640090153900	765.00
			Women's Basktbll Trainer	128640090153900	
0090926	04/09/09	Jeffrey L. Strabala	Client Mlg 3/30-4/8	064420266555202	28.80
0090927	04/09/09	Sungard Avantgard, LLC	Digitize/Encrypt signatur	018810595053423	450.00
0090928	04/09/09	Thrush Sanitation Service, Inc.	Portable Toilet	011320410453900	92.50
0090929	04/09/09	Cory J. Tomasson	Softball BlackHawk 4/16	056430360755211	120.00
0090930	04/09/09	Transtar Industries	Compressor: HD Direct	011120445154140	115.50
			OD & Rev. Compressor	011120445154140	
			Freight	011120445154140	
0090931	04/09/09	The Daily News-Tribune	Promotional Ads	018310183054700	425.30
	04/09/09	The Daily News-Tribune	Job Advertising	018440184054700	174.14
	04/09/09	The Daily News-Tribune	Bid Advertising	018640091054700	482.03
*****					-----
0090931					1,081.47
0090932	04/09/09	Randolph F. Vecchi	Mlg/Prkng IWP/DEO Mtg	064420258255211	140.50

For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0090933	04/09/09	Verizon North Inc.	Directry Listng/Princeton	018310183054700	131.42
0090934	04/09/09	Voluntary Action Center	Learning Ladder Lunches	056320939154910	2,184.65
0090935	04/09/09	Waubensee Community College	SP09 Tuition & Books for	064420266453902	1,633.50
			SP09 Tuition & Books for	064420266454122	
				064420266453902	
				064420266454122	
0090936	04/09/09	Stephanie M. Wenzel	Client TB Skin Test Fee	064420266554124	5.00
	04/09/09	Stephanie M. Wenzel	Client Mileage 3/30	064420266555202	6.60
*****					-----
0090936					11.60
0090937	04/09/09	Daniel Willstead	DOT Pyscl/Drg Scrn	064420266554124	117.00
0090938	04/09/09	Promise K. Yong	PITTCOM Conf/Expo 3/12	011120571255212	32.10
	04/09/09	Promise K. Yong	Nat'l Cnf.Am.Chem Society	011120571255312	51.68
*****					-----
0090938					83.78
0090939	04/13/09	Michael W. Fulkerson	Baseball 4/15/09	056430360155211	144.00
0090940	04/13/09	Michael W. Fulkerson	Baseball 4/16	056430360155211	144.00
0090941	04/13/09	Mark Garber	Baseball Official 4/14	056430360153900	150.00
0090942	04/13/09	Ron King	Baseball Official 4/14	056430360153900	150.00
0090943	04/16/09	2 B Safe, Inc.	Presenter Fee CEC	014110394153900	315.00
0090944	04/16/09	4IMPRINT	USB 2.0 Flash Drive	063820152754700	1,295.22
			Uni-Ball 207 Gel Pen	063820152754700	
			Screen charge for art	063820152754700	
			Shipping	063820152754700	
0090945	04/16/09	ABC-CLIO, Inc.	Library Books	012120321254502	97.09
	04/16/09	ABC-CLIO, Inc.	Library Books	012120321254502	48.55
	04/16/09	ABC-CLIO, Inc.	Library Books	012120321254502	121.45
*****					-----
0090945					267.09
0090946	04/16/09	Advanced Door Control Solutions, Inc.	Repair Door-Latch Assy	027110471054443	193.64
0090947	04/16/09	AIREE	Reg.Tom Guttilla Conf.	014810342055112	208.00
0090948	04/16/09	Airgas North Central	Welding Instrctnl Sppls	011120416654120	138.69
0090949	04/16/09	Kimberly D. Albertus	Client Mlg 03/30-4/10	064420266555202	142.80
			Client Chldcr 3/30-4/10	064420266553904	
0090950	04/16/09	Amazon.Com	Books for Resale	056240262054810	251.19
	04/16/09	Amazon.Com	DVD - Nova - The Complete	012220322254410	719.99
*****					-----
0090950					971.18
0090951	04/16/09	American Dental Association	Annual Accreditation Fee	011120736954600	832.00

Dan JWA

For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0090952	04/16/09	American Red Cross Illinois Valley Chapt er	Participants Fee 3/12 &	011120736254120	80.00
	04/16/09	American Red Cross Illinois Valley Chapt er	Participants Fees 3/24	011120736254120	10.00
*****					-----
0090952					90.00
0090953	04/16/09	AmSan, LLC	Quietpro backpack	027210472054148	456.73
0090954	04/16/09	Jeremy W. Andes	Client Mlg 3/30-4/8	064420266555202	28.80
0090955	04/16/09	Collette A. Ansteth	Client Mileage 3/30--4/9	064420266555202	240.00
0090956	04/16/09	AT&T Mobility II, LLC	Cell Phone	018120080054110	29.99
			Cell Phone Holster/Free	018120080054110	
			Car Cell Phone Charger	018120080054110	
0090957	04/16/09	Sharon L. Barthelemy	CC JobNet Admin.Meeting	013230030855211	24.44
0090958	04/16/09	Bay Valley Foods, LLC	ETIP grant reimbursement	014210331053900	700.00
0090959	04/16/09	Cheryl Beckingham	Client Mlg 3/31-4/9	064420266555202	14.40
0090960	04/16/09	Best, Inc.	2009 IETA Membership	064420258254600	50.00
0090961	04/16/09	Gary Bidzinski	Bsbl Offcl 4/24/09	056430360153900	100.00
0090962	04/16/09	Black Hawk College	Tuition&Book/T.Sigel	064420266453902 064420266454122	2,292.00
0090963	04/16/09	Steve Block	Baseball Official 4/18	056430360153900	150.00
0090964	04/16/09	Bottomline Technologies, (de) Inc.	Software Maint & Support:	018810595053423	2,569.00
0090965	04/16/09	Francis R. Brolley	Postage & USA Today Mag.	018610293054430 018310183054600	54.87
0090966	04/16/09	Bureau County Republican	Job Advertising	018440184054700	212.00
	04/16/09	Bureau County Republican	Ad for Tax Increase	018640091054700	288.00
	04/16/09	Bureau County Republican	Bid Advertising	018640091054700	28.00
*****					-----
0090966					528.00
0090967	04/16/09	Donna M. Butikofer	ILAEOPP Conference	063230530155211	360.00
0090968	04/16/09	Lori J. Carbone	Client Mlg 3/30-4/10	064420266555202	57.60
0090969	04/16/09	Lauri L. Carey	Pro Hort Seminar/Gasoline	011120473855212	18.00
0090970	04/16/09	Castle Prin Tech	Sum/Fall 09 class Sched.	018310183054700	24,750.00
			Castle PrinTech Mailing	018310183054700	
0090971	04/16/09	Channing L. Bete Co Inc	Textbook	056240262054810	179.85
			Estimated Shipping	056240262054810	
0090972	04/16/09	Claridge Products & Equip, Inc.	Whiteboard cleaner	027210472054140	383.19
			Shipping	027210472054140	

Dan 

For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0090973	04/16/09	Kimberly D. Clemens	Client Mlg 3/26-4/10	064420266555202	106.20
0090974	04/16/09	Hixie M. Cruz	Client Chldcr 4/3-4/6 Client Mlg 3/30-4/10	064420266553904 064420266555202	66.60
0090975	04/16/09	Patricia A. Daly	Client Mlg 3/30-4/10	064420266555202	98.40
0090976	04/16/09	Dell Computers	56WHR 6 cell Battery D610	012410595354416	694.66
			Battery Adapter D610/620	012410595354416	
			56WHR 6 cell battery D620	012410595354416	
	04/16/09	Dell Computers	Computers: Optiplex 740	063230530154415	3,907.24
*****					-----
0090976					4,601.90
0090978	04/16/09	Ed Derix	Sftbl Offcl 4/23/09	056430360753900	100.00
0090980	04/16/09	Dick Blick Company	Art Instructionl supplies	011120621654120	1,020.25
0090982	04/16/09	Keith M. Dickinson	Sftbl Offcl 4/23/09	056430360753900	100.00
0090983	04/16/09	Discount Uniform Company	Nursing Cap Shipping	056240262054840 056240262054840	414.48
0090984	04/16/09	DISH Network	Satellite Fees 4/12-5/11	012410595357600	97.98
0090985	04/16/09	Curriculum Publication Clearinghouse	Constitution Test Study Shipping Expense	061620269054120 061620269054120	220.00
0090987	04/16/09	Research & Education Association Inc.	NCLEX-RN Premium Power NCLEX PN Premium Edition NCLEX PN Premium Edition Shipping	056240262054830 056240262054830 056240262054830 056240262054830	173.48
0090988	04/16/09	Peter J. Dunn	Baseball Official 4/18	056430360153900	150.00
0090989	04/16/09	Charlene A. Edgcomb	Client Mileage 3/30--4/10	064420266555202	30.00
0090990	04/16/09	Electronic Supply Inc.	Electronic Tech Sppls	011120413454120	22.90
	04/16/09	Electronic Supply Inc.	Electronic Tech Supplies	011120413454120	250.65
	04/16/09	Electronic Supply Inc.	Electronic Tech Supplies	011120413454120	82.55
*****					-----
0090990					356.10
0090991	04/16/09	Elsevier Science	Books for Resale	056240262054810	570.40
	04/16/09	Elsevier Science	Books for Resale	056240262054810	5,762.03
*****					-----
0090991					6,332.43
0090992	04/16/09	Josh A. Ensign	Client Mileage 3/30--4/9	064420266555202	76.80
0090993	04/16/09	Facts on File Inc	Online Database - World Online database renewal - Online Database renewal -	012120321254503 012120321254503 012120321254503	1,871.29
0090994	04/16/09	Hollace A. Faletti	Client Mileage 3/26--4/2	064420266555202	50.40
0090995	04/16/09	Brian Fane	Client Mlg 3/30-4/9	064420266555202	32.40

Don 

For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name	Description	GL Number	Check Amt
0090996	04/16/09	Federal Express	Shipping-Books for Resale	056240262054810	358.66
0090997	04/16/09	Ferrellgas	500 Gal Tank Rental	027610476056200	50.00
0090998	04/16/09	Fisher Scientific Company	Fisherbrand labeling tape	011120571154120	45.39
			Freight	011120571154120	
	04/16/09	Fisher Scientific Company	sheep brains with	011120571154120	1,122.27
			sheep brain, sagittal	011120571154120	
			seeker mall probe	011120571154120	
			forceps, straight tip	011120571154120	
			Plastic brain model, 2	011120571154120	
			Fisher stopwatch/timer	011120571154120	
			giant heart model with	011120571154120	
			alcohol swabs, case holds	011120571154120	
			95% denatured ethyl	011120571154120	
			Immersion Thermometers:	011120571154120	
			Shipping	011120571154120	
	04/16/09	Fisher Scientific Company	5 qt red Fisherbrand	011120571154120	732.36
			Cleaning Solution:	011120571154120	
			BBL Vancomycin	011120571154120	
			Amikacin BBL susceptibil-	011120571154120	
			Carbenicillin BBL	011120571154120	
			Shipping and Handling	011120571154120	
*****					-----
0090998					1,900.02
0090999	04/16/09	Flinn Scientific Inc	Alconox 4-pound	011120571254120	152.30
			50 mL graduated cylinder	011120571254120	
			Shipping and Insurance	011120571254120	
0091000	04/16/09	Fredrick D. Forrester	Client Mileage 3/23--4/14	064420266555202	114.00
	04/16/09	Fredrick D. Forrester	HazMat Fngprnt fee/Reimb	064420266554124	89.25
*****					-----
0091000					203.25
0091001	04/16/09	Michael W. Fulkerson	Baseball 4/21 Kishwaukee	056430360155211	120.00
0091002	04/16/09	Michael W. Fulkerson	Baseball 4/23 Elgin	056430360155211	120.00
0091003	04/16/09	Michael W. Fulkerson	Baseball 4/25	056430360155211	120.00
0091004	04/16/09	Jamie L. Gahm	Misc.Mtg.Exp.Bus.Trng.	014810342054110 014810342055211	265.11
0091005	04/16/09	Eric Gillam	Bsbl Offcl 04/24/09	056430360153900	100.00
0091006	04/16/09	Marissa M. Glazebrook	Client Mlg 3/30-04/07	064420266555202	48.00
0091007	04/16/09	Graphic Electronics, Inc	Scholar Plaques	013830030054110	157.50
0091009	04/16/09	Daniel J. Hart	Client CNA Requirements	064420266554124	192.99
0091010	04/16/09	Bruce C. Hartman	Mileage Stdnt Recruitment	011320410455211	224.40
0091011	04/16/09	Roger D. Hartman	Client Mileage 3/23-30	064420266555202	23.40
0091012	04/16/09	Rebecca J. Heick	Guest Speaker Fees:	011120735753900	170.00

Dan



For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0091014	04/16/09	Houghton Mifflin Harcourt	Books for Resale	056240262054810	1,351.35
	04/16/09	Houghton Mifflin Harcourt	Books for Resale	056240262054810	138.60
*****					-----
0091014					1,489.95
0091015	04/16/09	Hummert International	K10 Misting Nozzle	011120473854120	11.70
	04/16/09	Hummert International	3/8 BSW	011120473854120	145.38
			K10 Misting Nozzle	011120473854120	
			21" Stakes black	011120473854120	
			Base for stakes	011120473854120	
			Estimated Shipping	011120473854120	
*****					-----
0091015					157.08
0091016	04/16/09	I.V.C.I.L.	Interpreting 3/12/09	061620267053900	70.00
				061620269053900	
	04/16/09	I.V.C.I.L.	Interpreting 3/19/09	061620267053900	70.00
				061620269053900	
	04/16/09	I.V.C.I.L.	Interpreting 3/26/09	061620267053900	70.00
				061620269053900	
*****					-----
0091016					210.00
0091017	04/16/09	ICCCFO	Reg.Patrick Berry-Conf.	018240082055111	100.00
0091018	04/16/09	ICCCSSO Richard Massie, VP of Student&Ad min Svc	Reg.Richard Pearce/Mtg.	018120080055111	65.00
0091019	04/16/09	ICCCSSO Richard Massie, VP of Student&Ad min Svc	Reg.R.Marshall &J.Patrick	013830030055111	130.00
0091020	04/16/09	IDES	Lease Payment-April	064420258256100	583.33
0091021	04/16/09	ILAEOPP	Reg.Cynthia Cardosi/Conf.	063230530155111	315.00
0091022	04/16/09	Ill Valley Hispanic Part Coun	Coordinate Cinco de Mayo	013620663053900	400.00
0091023	04/16/09	Illinois Valley Business Equipment	Typewriter Maintenance:	062820180154440	137.00
0091024	04/16/09	Illinois Valley Community College	Bookstore Rental Buyback	056240262054810	37,460.00
0091025	04/16/09	IVCC Tuition	SP09 Supplement 1	064420266453902	34,278.45
			SP09 Supplement 2	064420266453902	
				064420266454122	
0091026	04/16/09	IVCH Health Promotions	CPR Completion Cards	011120736053900	20.00
	04/16/09	IVCH Health Promotions	CPR Completion Cards	011120736053900	18.00
	04/16/09	IVCH Health Promotions	CPR Completion Cards	011120736053900	20.00
	04/16/09	IVCH Health Promotions	CPR Completion Cards	011120736053900	34.00
*****					-----
0091026					92.00
0091027	04/16/09	Matthew E. Johl	Conf Analytical Chemistry	011120571255212	241.19
0091028	04/16/09	Jostens, Inc.	Place Cards	056240262054830	5.59
	04/16/09	Jostens, Inc.	Cap & Gowns	013130030754900	549.55
			Cap/Gowns, Tassels, Yrdt	061620269054110	
			Tassels	056240262054830	

Dam

For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
*****					-----
0091028					555.14
0091029	04/16/09	John Kalebaugh	Client Mlg 4/6	064420266555202	78.00
0091030	04/16/09	Stephanie R. Kettman	Client Mileage 3/31--4/9	064420266555202	32.40
0091031	04/16/09	Key Outdoor Inc.	Poster paper for	064420266254700	330.00
			Poster Paper for second	063820152754700	
	04/16/09	Key Outdoor Inc.	Job Fair 2009 billboard	064420266254700	1,328.00
			Second Job Fair Billboard	063820152754700	
	04/16/09	Key Outdoor Inc.	Billboard/Early Childhood	011120975055900	644.00
				011120946155900	
*****					-----
0091031					2,302.00
0091032	04/16/09	La Quinta Inn	Lodging/EMT Speakers	011120736153900	330.00
			Lodging	011120736153900	
			10 % Sales Tax	011120736153900	
0091033	04/16/09	Glynis A. Lackland	Client Chldcre 3/30--4/10	064420266553904	50.00
0091034	04/16/09	Learning Tree International USA, Inc.	Trnng ASP.Net/Hunter	012220322255111	2,484.00
0091035	04/16/09	LiL Bella's	Catering:ICCB Recog.Visit	018110081055110	35.40
	04/16/09	LiL Bella's	Ctrng/New Stdnt Ornttn	013230030855110	50.00
	04/16/09	LiL Bella's	Catering for ECE Center	056320939054910	33.70
	04/16/09	LiL Bella's	Ctrng-Fclty Fireside Chat	018110081055110	9.60
	04/16/09	LiL Bella's	Cater EDC Ed. Class	011120975055110	15.00
	04/16/09	LiL Bella's	Cater Returning Vets Mtg.	013230030855110	38.75
*****					-----
0091035					182.45
0091036	04/16/09	Steve Magana	Client Welding Equip.	064420266554124	434.96
0091037	04/16/09	Maud Powell Music Festival	1/2 page ad for Maud	018310183054700	185.00
0091038	04/16/09	Ruth A. McDermott	Client Mlg 3/30-4/9	064420266555202	120.00
0091039	04/16/09	Menards	Cad& Engnr Instr.Supplies	011120414854120	84.70
0091040	04/16/09	Judyann Mika	Reg.Prof.Dev.Workshop	011120952555112	50.00
			Membership	011120952554600	
0091041	04/16/09	D G. Montgomery	Mlg/Mus 1000/Marquette	011120650055212	115.50
0091042	04/16/09	N.Central Il Council of Governments	Reg Econ Dev Smmt-Novak	011120410055111	25.00
0091043	04/16/09	NASCO - Fort Atkinson	Basic Buddy lung bags	011120571554120	399.27
			Basic Buddy lung bag tool	011120571554120	
			Shipping	011120571554120	
	04/16/09	NASCO - Fort Atkinson	Gloves:	011120571554120	335.00
			Gloves:	011120571554120	
			Estimated shipping	011120571554120	
*****					-----
0091043					734.27
0091044	04/16/09	Natl Assoc of College Stores	Membership Dues	056240262054600	725.00

Dcm

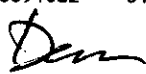
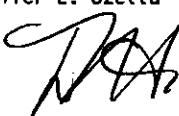
JMA

For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0091045	04/16/09	Christine C. Nawara	Client Mileage 3/30--4/10	064420266555202	108.00
0091046	04/16/09	New Readers Press	Books for Resale	056240262054810	116.60
0091047	04/16/09	Donald P. Niles	Lot Grading/Plano	011320410453900	150.00
0091048	04/16/09	Nimco, Inc.	DVDs: Advanced	011120544454120	474.73
			Book: Be A Cop:	011120544454120	
			DVDS: Hard Fighting	011120544454120	
			Book: Master the Police	011120544454120	
			DVD: Awareness and Verbal	011120544454120	
			DVD: Twelve Shots to	011120544454120	
			DVD: Universal Silent	011120544454120	
			Estimated shipping	011120544454120	
	04/16/09	Nimco, Inc.	DVD: AFIS	011120544554120	69.95
*****					-----
0091048					544.68
0091049	04/16/09	Ottawa Area Chamber of Commerce	Reg. J. Gahm, J. Corcoran &	018110081055111 014810342055111 064410392355111	54.00
0091050	04/16/09	Pac-Van Inc.	Mobile Office Rental	011320410456200	190.00
0091051	04/16/09	Pasco Scientific	Power Supply, 0-30 VDC	011120571454120	847.00
			Launcher Spares Kit	011120571454120	
			Current Sensor	011120571454120	
			Shipping	011120571454120	
0091052	04/16/09	Pearson Education, Inc.	Books for Resale	056240262054810	71.36
0091053	04/16/09	Dorene M. Perez	IL/IN ASEE Conference	061320183755312	259.58
0091054	04/16/09	Phi Theta Kappa Int'l Honor Society	Reg. Jerry Corcoran/Conf.	018110081055111	60.00
0091055	04/16/09	Michael A. Phillips	Geological Scty Mtg	011120571355212	72.89
0091056	04/16/09	Marion W. Podgorske	Client Mileage 3/11--4/2	064420266555202	16.20
0091057	04/16/09	Porter's Camera Store Inc.	Beseler Neg. carrier	011120651754120	179.98
0091058	04/16/09	Pro-tuff Decals, Inc.	Custom Batters Decals	056430360154120	44.95
			Shipping charges	056430360154120	
0091059	04/16/09	Robert R. Puckett	Client Mileage 3/30--4/9	064420266555202	96.00
0091060	04/16/09	Pennie D. Rayfield	Client Mileage 3/31--4/10	064420266555202	29.40
0091061	04/16/09	Regional Supt of Schools	GED Scoring 3rd Quarter	011620981453900	446.00
0091062	04/16/09	Rogers Supply Co., Inc.	Manifold, 4-valve, 600	011120417054120	1,157.50
			Refrigerant SUVA 9100	011120417054120	
			50' Copper Roll 38	011120417054120	
			Alkaline AAA Batteries	011120417054120	
			Digital Multimeter,	011120417054120	
			Refrigerant (Hazmat)	011120417054120	
			26GA 36"x96" sheet metal	011120417054120	

For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name	Description	GL Number	Check Amt
0091063	04/16/09	Mary C. Rothrock	Client Mileage 3/31--4/9	064420266555202	57.60
0091064	04/16/09	Sargent-Welch	alcohol burner	011120571154120	2,183.83
			cases of 60 x15 mm	011120571154120	
			cases of 100 X 15 sterile	011120571154120	
			6 outlet power strip	011120571154120	
			pH paper, 1-14	011120571154120	
			Volvox wm slides	011120571154120	
			Thin man chart set	011120571154120	
			Deluxe Kidney model	011120571154120	
			Euglena slides	011120571154120	
			shipping and handling	011120571154120	
	04/16/09	Sargent-Welch	Tryptic soy agar	011120571154120	125.44
			Freight	011120571154120	
*****					-----
0091064					2,309.27
0091065	04/16/09	Sauk Valley Community College	Postage Chrgs-Feb/March	064420258254430	328.39
			Print Shop Chrg-March	064420258254200	
			Quill Corp	064420258254110	
			Telephone-March/April	064420258257500	
0091066	04/16/09	Daniel J. Serafini	Clock Repair	018640091053400	151.76
0091067	04/16/09	Tracey Sigel	Client Mlg 3/30-4/9	064420266555202	225.60
0091068	04/16/09	Carrie M. Simons	Client Mlg 3/30-4/10	064420266555202	21.60
0091069	04/16/09	SIUC	CNA Background Checks	128640090153900	150.00
0091070	04/16/09	Adam S. Smith	Client Mlg 4/6-4/10	064420266555202	90.00
0091071	04/16/09	Michael R. Smith	Client Mileage 3/30--4/10	064420266555202	86.40
0091072	04/16/09	Betsy L. Sobin	Client Mlg 4/7-4/14	064420266555202	182.00
			Client Chldcr 4/7-4/14	064420266553904	
0091073	04/16/09	Jeffrey A. Spanbauer	Reimb/Moving Expenses	018440184055400	197.22
0091074	04/16/09	Springfield Electric Supply	Elect Supplies Bldg 10	027110471054141	78.09
0091075	04/16/09	Jessica L. Stayton	Client Mileage 3/30--4/3	064420266555202	48.00
0091076	04/16/09	Charles Strand	Client Milleage 03/30-4/8	064420266555202	24.00
0091077	04/16/09	Temples's Sporting Goods	Rawlings Off. Baseballs	056430360154120	927.00
0091078	04/16/09	Thomson Gale	Library Books	012120321254502	168.40
	04/16/09	Thomson Gale	Library Books	012120321254502	206.65
*****					-----
0091078					375.05
0091079	04/16/09	Thrush Sanitation Service, Inc.	Portable Toilet	011320410453900	85.00
0091081	04/16/09	United Parcel Service	Postage	018640091054430	244.42
0091082	04/16/09	Jennifer L. Uzella	Client Chldcare 3/30--4/9	064420266553904	276.00

For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0091083	04/16/09	Tracie A. Vietti	Client Mileage 3/31--4/9	064420266555202	51.60
			Client Chldcare 3/31--4/9	064420266553904	
0091084	04/16/09	Voluntary Action Center	Learning Ladder Lunches	056320939154910	1,960.66
	04/16/09	Voluntary Action Center	Early Childhood Lunches	056320939054910	347.76
*****					-----
0091084					2,308.42
0091085	04/16/09	Jacqueline Wangsness	Client Mileage 3/23--4/2	064420266555202	49.50
0091086	04/16/09	Wiese Planning & Engineering	Repair aerial platform	027310473053400	350.54
0091087	04/16/09	David Wilcoxson	ICCTA Meeting	018510091055111 018510091055211	305.96
0091088	04/16/09	Promise K. Yong	ACS Meeting 4/01/09-Mlg	011120571255212	66.00
0091089	04/16/09	Denise J. Zitoun	Client Mlg 3/30-4/9	064420291755202	249.75
0091090	04/16/09	IL Dept of Revenue	Sales Tax March 2009	050000000024400 056240262054850	1,359.00
0091091	04/16/09	Tara C. Beemblossom	A/R Refund	01000000013300	65.66
0091092	04/16/09	Lowanda K. Blakeslee	A/R Refund	01000000013300	110.00
0091093	04/16/09	Kathleen M. Brady	A/R Refund	01000000013300	39.00
0091094	04/16/09	Almona J. Butkus	A/R Refund	01000000013300	24.00
0091095	04/16/09	Travis Camacho	A/R Refund	01000000013300	100.00
0091096	04/16/09	Linda Connolly	A/R Refund	01000000013300	72.75
0091097	04/16/09	Teresa M. Folmar	A/R Refund	01000000013300	24.00
0091098	04/16/09	Donna M. Forney	A/R Refund	01000000013300	34.00
0091099	04/16/09	Annette Frazer	A/R Refund	01000000013300	72.75
0091100	04/16/09	Tyler A. Goff	A/R Refund	01000000013300	5.00
0091101	04/16/09	Kristine L. Klieber	A/R Refund	01000000013300	24.00
0091102	04/16/09	Sarah M. Lavieri	A/R Refund	01000000013300	67.75
0091103	04/16/09	Amanda J. Lueth	A/R Refund	01000000013300	67.75
0091104	04/16/09	James R. McNeal	A/R Refund	01000000013300	203.25
0091105	04/16/09	Jamie L. Meiners	A/R Refund	01000000013300	65.67
0091106	04/16/09	Maria D. Mosqueda	A/R Refund	01000000013300	50.00
0091107	04/16/09	Anita M. Phillips	A/R Refund	01000000013300	67.75
0091108	04/16/09	Rachael A. Raspatello	A/R Refund	01000000013300	67.75

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0091109	04/16/09	Daniel A. Rosier	A/R Refund	010000000013300	21.00
0091110	04/16/09	Tamala C. Sesto	A/R Refund	010000000013300	24.00
0091111	04/16/09	David D. Sexton	A/R Refund	010000000013300	3,062.00
0091112	04/16/09	Amy J. Stachowiak	A/R Refund	010000000013300	60.00
0091113	04/16/09	Michael L. Zielke	A/R Refund	010000000013300	110.00
0091114	04/23/09	AFLAC	Payroll Deductions	010000000021900	282.64
0091115	04/23/09	AIG Valic	Payroll Deductions	010000000021400	3,580.00
0091116	04/23/09	American Federation Of Teachers	Payroll Deductions	010000000021900	1,887.90
0091117	04/23/09	American Federation Of Teachers	Payroll Deductions	010000000021900	22.00
0091118	04/23/09	Citizens First National Bank	Payroll Deductions	010000000021900	1,941.74
0091119	04/23/09	Gallagher Benefit Services, Inc.	Payroll Deductions	010000000021900	536.34
0091120	04/23/09	IBEW/JATC	Payroll Deductions	010000000021900	827.36
0091121	04/23/09	Illinois Valley Community College	Payroll Deductions	010000000021900	988.38
	04/23/09	Illinois Valley Community College	Payroll Deductions	010000000021300	148.72
	04/23/09	Illinois Valley Community College	Payroll Deductions	010000000021300	14,148.31
	04/23/09	Illinois Valley Community College	Payroll Deductions	010000000021200	63,975.97
				010000000021700	
*****					-----
0091121					79,261.38
0091122	04/23/09	IVCC - Foundation	Payroll Deductions	010000000021900	545.30
0091123	04/23/09	LiL Bella's	Payroll Deductions	010000000021900	230.68
0091124	04/23/09	MG Trust Company, LLC	Payroll Deductions	010000000021400	2,045.84
0091125	04/23/09	Mutual Management Services, Inc.	Payroll Deductions	010000000021900	185.50
0091126	04/23/09	Putnam Investment Services	Payroll Deductions	010000000021400	2,374.79
0091127	04/23/09	Service Employees #138	Payroll Deductions	010000000021900	210.00
0091128	04/23/09	State Universities Retirement System	Payroll Deductions	010000000021100	49,394.07
0091129	04/23/09	TIAA/CREF	Payroll Deductions	010000000021400	3,378.27
	04/23/09	TIAA/CREF	Payroll Deductions	010000000021400	5,200.93
*****					-----
0091129					8,579.20
0091130	04/23/09	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	96.00
0091131	04/23/09	Advanced Door Control Solutions, Inc.	Shipping	027110471054443	8.24
0091132	04/23/09	Airgas North Central	Welding Instrctnl Sppls	011120416654120	47.30
	04/23/09	Airgas North Central	Welding Instrctnl Sppls	011120416654120	89.80

For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
***** 0091132					137.10
0091133	04/23/09	Amazon.Com	Library Books	012120321254501	393.13
0091134	04/23/09	AmerenIP	Electricity-TDT 3/12-4/13	027610476057300	159.68
	04/23/09	AmerenIP	Gas-TDT 03/12-4/13	027610476057100	226.80
	04/23/09	AmerenIP	Electrcy-Grnhs 3/12-4/13	027610476057300	160.64
	04/23/09	AmerenIP	Electrcy-Sign 3/12-4/13	027610476057300	144.21
	04/23/09	AmerenIP	Elect-Btlr Bldg 3/12-4/13	027610476057300	27.68
	04/23/09	AmerenIP	Elect-Wtr Pmp 3/12-4/13	027610476057300	16.81
***** 0091134					735.82
0091135	04/23/09	American College of Emergency Physicians	Re-Certification Fees	011120736153900	243.00
0091136	04/23/09	American Red Cross Illinois Valley Chapt	Participant Fees 3/26,	011120736254120	229.90
		er			
	04/23/09	American Red Cross Illinois Valley Chapt	Participants Fees 4/5,	011120736254120	55.00
		er			
***** 0091136					284.90
0091137	04/23/09	AmSan, LLC	Custodial Supplies	027210472054140	1,584.41
	04/23/09	AmSan, LLC	Equip Parts	027210472054440	216.00
***** 0091137					1,800.41
0091138	04/23/09	Aramark Uniform Services	Auto Shop Uniforms-March	011120445154120	92.80
0091139	04/23/09	Baker & Taylor, Inc.	Library Books/Returned	012120321254501	-10.52
	04/23/09	Baker & Taylor, Inc.	Library Books	012120321254501	89.90
	04/23/09	Baker & Taylor, Inc.	Library Books	012120321254501	321.12
***** 0091139					400.50
0091140	04/23/09	Harold B. Barnes	ITS Supplies	018810595054421 018810595054600	109.98
0091141	04/23/09	Basalay, Cary, & Alstadt Architects, Ltd	Replace Bldg.G Ext.Door	037110491358400	5,232.50
	04/23/09	Basalay, Cary, & Alstadt Architects, Ltd	Replace Elevator Cylinder	037110491158400	1,452.50
	04/23/09	Basalay, Cary, & Alstadt Architects, Ltd	Restroom Modificatn Ph I	037110491058400	10,133.62
	04/23/09	Basalay, Cary, & Alstadt Architects, Ltd	Truck Driver Trng. Bldg.	037110485558400	932.94
	04/23/09	Basalay, Cary, & Alstadt Architects, Ltd	Replace Feeder Wire	037110475258400	10,160.00
	04/23/09	Basalay, Cary, & Alstadt Architects, Ltd	Computer Server Room	037110460358400	500.00
	04/23/09	Basalay, Cary, & Alstadt Architects, Ltd	Fire Stop Corridor Walls	037110475058400	480.00
***** 0091141					28,891.56
0091142	04/23/09	Best, Inc.	Reimb.Payroll/Tracey Busch	064420258253900	179.49

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
	04/23/09	Best, Inc.	Feb.& March Rent/Peru	064420258256100	520.00
*****					-----
0091142					699.49
0091143	04/23/09	Bill Doran Co.	Hort. Instr.Supplies	061320183354120	116.43
	04/23/09	Bill Doran Co.	Hort. Instr. Supplies	061320183354120	132.77
*****					-----
0091143					249.20
0091144	04/23/09	Bill Walsh Chevrolet	License and Title Fee	127440090654150	75.00
	04/23/09	Bill Walsh Chevrolet	2009 Toyota Prius	127440090658700	23,129.00
			Delivery charge	127440090658700	
*****					-----
0091144					23,204.00
0091145	04/23/09	Bill Walsh Chevrolet-Olds	Van Rent/April	056430361456200	505.00
0091146	04/23/09	Biotone	Supplies for Resale	056240262054830	243.37
0091147	04/23/09	Bowker	Electronic Database -	012120321254503	961.20
0091148	04/23/09	Vince A. Buonomo	Mileage Teach SPH 1001	011120650055212	150.00
0091149	04/23/09	Bureau County Republican	Bid Advertising	018640091054700	33.25
	04/23/09	Bureau County Republican	Bid Advertising	018640091054700	31.50
*****					-----
0091149					64.75
0091150	04/23/09	Shawn E. Burkhart	Client Mlg 4/6-4/16	064420266555202	156.30
0091151	04/23/09	Career Step, LLC	Enrollment Medical Coding	011120730053800	3,242.00
	04/23/09	Career Step, LLC	Enrollment Medical Coding	011120730053900	6,383.05
*****					-----
0091151					9,625.05
0091152	04/23/09	Carolina Biological Supply Company	Biology Instr. Supplies	011120571154120	31.65
	04/23/09	Carolina Biological Supply Company	Biology Instr.Supplies	011120571154120	23.51
*****					-----
0091152					55.16
0091153	04/23/09	Carolina Sewn Products	Voyager Mug	056240262054830	451.48
			Estimated Shipping	056240262054830	
0091154	04/23/09	CDW Government, Inc	Pioneer DVDRW Discs	061320165354120	87.39
0091155	04/23/09	Central Illinois Trucks, Inc.	Tractor/Trailer Rental	011320410454150	565.42
0091156	04/23/09	Chefwear Inc.	Tailor Pants	061320141654120	58.45
			Tailor Pants	061320141654120	
			Shipping - UPS	061320141654120	
			Pants Returned	061320141654120	
0091157	04/23/09	Diane C. Christianson	NAEYC Membership Renewl	011120946154600	93.00
0091158	04/23/09	Christopher Lee Publ.	Pegs (100 pegs per bag)	056240262054110	165.58
			Loop (item# 782)	056240262054110	
			Hook (item# 784)	056240262054110	
			Shipping	056240262054110	

Dan JWA

For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0091159	04/23/09	Claridge Products & Equip, Inc.	Tackboard Shipping	027810480054140 027810480054140	220.88
0091160	04/23/09	Colorado Nut Company	Supplies for Resale	056240262054830	98.69
0091161	04/23/09	Complete Industrial Enterprise	Repair Exhaust Fan	027110471054440	332.31
0091162	04/23/09	Condensed Curriculum International, Inc.	Presenter Fee CEC	014110394153900	8,991.00
			Presenter Fee CEC	014110394153900	
			Chges for Low Enrollment	014110394153900	
0091163	04/23/09	Debo Ace Hardware	Maintenance Supplies	027110471054140	13.16
	04/23/09	Debo Ace Hardware	Supplies	027110471054140	9.98
*****					-----
0091163					23.14
0091164	04/23/09	Depue High School	Facility Use & Instr.Fees	011120910053900	540.00
0091165	04/23/09	Rebecca S. Donna	Mlge Crrctionl Cntr.Tour	011120544455212	93.50
0091166	04/23/09	Sheila K. Duttlinger	Client Mileage 3/30--4/3	064420266555202	18.00
	04/23/09	Sheila K. Duttlinger	Client Mileage 3/27--4/1	064420291755202	91.90
*****					-----
0091166					109.90
0091167	04/23/09	Juliana M. Dzurisin	Mileage CNAE Meeting	011120736055212	83.60
	04/23/09	Juliana M. Dzurisin	Mileage CNA Instr.Conf.	011120736055212	154.00
*****					-----
0091167					237.60
0091168	04/23/09	EBSCO Subscription Services	Online Database Renewal:	012120321254503	1,985.00
			Online Database Renewal:	012120321254503	
0091169	04/23/09	Netwolves ECCI Corp	Telephone Long Distance	027610476057500	353.17
0091170	04/23/09	Education To Go	On-Line Con Ed ClsSES	014110394154120	229.00
0091171	04/23/09	Emerald City Theatre	Bal.of performance	056920663153900	550.00
0091172	04/23/09	Enco	HSS Chucking Reamer Sets	011120414754120	1,535.54
			Rubberized Abrasive Point	011120414754120	
			Thread Measuring Wire Set	011120414754120	
			Steel Flat Leg Inside	011120414754120	
			Horizontal Test Indicator	011120414754120	
			Stanley 3/4" wide 16'	011120414754120	
			Ratchet Type Tap Wrench	011120414754120	
			Ratchet Type Tap Wrench	011120414754120	
			0-1" SPI Outside	011120414754120	
			SPI 0-6" Dial Calipers	011120414754120	
			Screw Pitch Gage	011120414754120	
			Metric Screw Pitch Gage	011120414754120	
			Hardness File Testing Set	011120414754120	
			Royal Tool holder	011120414754120	
			Shipping	011120414754120	
			Credit	011120414754120	
04/23/09	Enco		Deluxe Feeler Gage	011120414754120	24.66

Don

For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
***** 0091172			Shipping	011120414754120	1,560.20
0091173	04/23/09	Tracy E. Entwistle	Client Chldcr 02/09-4/20	064420266553904	69.00
0091174	04/23/09	Hollace A. Faletti	Client Mlg 4/9	064420266555202	25.20
0091175	04/23/09	Jamie L. Ferguson	Client Chldcr 4/13-4/22 Client Mlg 4/13-4/22	064420266553904 064420266555202	43.80
0091176	04/23/09	Fox Tales International	Cont Ed Trip Breakfast & theatre	014110394554120	1,275.00
0091177	04/23/09	Frostline, Inc.	Interactive Pen dsply 17" S&H	012410595354415 012410595354415	6,035.00
0091180	04/23/09	Michael W. Fulkerson	Baseball/McHenry 5/2	056430360155211	120.00
0091181	04/23/09	Michael W. Fulkerson	Baseball/Prairie State 5/3	056430360155211	120.00
0091182	04/23/09	Full Spectrum Solutions, Inc.	Bulbs: Blue Max Full Shipping	061320165354120 061320165354120	129.49
0091183	04/23/09	Future Communications	Kenwood 2-way radio, w/ UHF Antenna Lithium Battery Fast-Rate Charger Programming, Tuning Test Shipping & Handling	018240082054110 018240082054110 018240082054110 018240082054110 018240082054110 018240082054110	621.41
0091185	04/23/09	General Parts Inc.	Auto Repair Parts	056920445254800	801.15
0091186	04/23/09	GRAINCO FS, Inc.	50 IB Bag Turface MVP 50 IB Bag Turface MVP	056430360154440 056430360154440	6,336.00
0091187	04/23/09	Graphic Electronics, Inc	Board Chair Plaque	018510091054110	58.50
0091188	04/23/09	Ronald W. Groleau	Homeland Security Mtg.	011120570055211	95.10
0091189	04/23/09	Hall High School	Facility Use & Instr.Fees	011120910053900	810.00
0091190	04/23/09	Bruce C. Hartman	NAPFTDS Convention	011320410455211	278.74
0091191	04/23/09	Henry-Senachwine C.U.S.D. 5	Facility Use & Instr.Fees Facility Use & Facility Use &	011120650053900 011120570053800 011120650053900	607.50
0091192	04/23/09	Hobart Institution of Welding	DVD: DV81.0 Complete Shipping	061320164954120 061320164954120	358.00
0091193	04/23/09	NATYCAA	Membership to National	056430361454600	100.00
0091194	04/23/09	Hurst Funeral Homes, Ltd	Cremation of Cadaver	011120571154120	250.00
0091195	04/23/09	HyVee	Cont.Ed.Bus Trip Supplies	014110394154120	37.45
0091196	04/23/09	Ideal Environmental Engineering, In	Sample pipe insulation	127140690753400	598.25

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0091197	04/23/09	IKI Inc.	Material fees for Instant	014110394154120	260.00
0091198	04/23/09	Illinois Valley Area Chamber of Com	Reg.Beverly Malooley/Mtg.	064410392355111	12.00
0091199	04/23/09	Illinois Valley Business Equipment	Copier Usage 2/25-3/24	064420258256200	60.10
	04/23/09	Illinois Valley Business Equipment	Copier Usage 2/28-3/30	062820180156200	317.90
*****					-----
0091199					378.00
0091200	04/23/09	Illinois Valley Community College	TDT CDL Licenses	011320410453900	150.00
0091201	04/23/09	Illinois Valley Excavating Inc.	Snow Removal	027810480053900	380.00
0091202	04/23/09	K. M. Communications	Radio Advertising:	018310183054700	780.00
0091203	04/23/09	Richard M. Kaenan	Client Mlg 4/6-17	064420266555202	18.00
0091205	04/23/09	Devika Kishore	Guest Speaker Fee	011120735753900	245.00
0091206	04/23/09	Kouba-O'Reilly Consulting	Bs.Trng Participants Fees	014110394753900	210.00
0091207	04/23/09	L&L of Sterling, Inc.	Auto Instr. Supplies	011120445154120	850.00
	04/23/09	L&L of Sterling, Inc.	Auto Repair Supplies	056920445254800	298.65
*****					-----
0091207					1,148.65
0091208	04/23/09	Lab Safety Supply, Inc.	A/C adapter	027810480054110	75.68
			Shipping	027810480054110	
	04/23/09	Lab Safety Supply, Inc.	IDXPRT printer labeler	027810480054110	426.00
	04/23/09	Lab Safety Supply, Inc.	Self-laminating tape	027810480054110	187.00
			Self-laminating tape	027810480054110	
			Faceplate: Block/patch	027810480054110	
			Shipping	027810480054110	
*****					-----
0091208					688.68
0091209	04/23/09	Lake Land Community College	Imported Stdnt Crdt Hrs	019240091059300	3,040.00
0091210	04/23/09	Lamoille C.U.S.D. No. 303	Facility Use & Instr.Fees	011120410053900	980.00
			Facility Use &	011120410053900	
	04/23/09	Lamoille C.U.S.D. No. 303	Facility Use & Instr.Fees	011120650053900	675.00
*****					-----
0091210					1,655.00
0091211	04/23/09	Landauer, Inc.	Luxel Service 1/10-3/10	011120736953900	342.10
0091212	04/23/09	LaSalle County Broadcasting Corp	Advertising WAJK	018310183054700	1,048.00
			Advertising WKOT	018310183054700	
			Advertising WLPO	018310183054700	
	04/23/09	LaSalle County Broadcasting Corp	Advertising WAJK	013930721654700	60.00
			Advertising WKOT	013930721654700	
*****					-----
0091212					1,108.00
0091213	04/23/09	LaSalle-Peru Township High School	Facility Use & Instr.Fees	011120410053900	2,884.00
			Facility Use &	011120410053900	
			Facility Use &	011120410053900	
	04/23/09	LaSalle-Peru Township High School	Facility Use & Instr.Fees	011120650053900	4,860.00

Dan

For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0091218	04/23/09	Starved Rock Lodge & Conference Ctr And Conference Center	Catering: Awards Banquet	013830030055100	3,291.04
			Soda (estimated)	013830030055100	
			Room charge	013830030055100	
			AV Charge	013830030055100	
			Gratuuity (estimated)	013830030055100	
0091219	04/23/09	L.O.P. Office Supply, Inc	Supplies for Resale	056240262054830	77.96
	04/23/09	L.O.P. Office Supply, Inc	Supplies for Resale	056240262054830	49.99
	04/23/09	L.O.P. Office Supply, Inc	Supplies for Resale	056240262054830	61.98
	04/23/09	L.O.P. Office Supply, Inc	Supplies for Resale	056240262054830	54.99
	04/23/09	L.O.P. Office Supply, Inc	Supplies for Resale	056240262054830	54.05
	04/23/09	L.O.P. Office Supply, Inc	Supplies for Resale	056240262054830	45.98
*****					-----
0091219					344.95
0091220	04/23/09	LP Area Career Center Dist. #120	Facility Use & Instr.Fees	011120730053900	9,744.00
			Facility Use &	011120730053900	
			Facility Use &	011120410053900	
			Facility Use &	011120910053900	
			Facility Use &	011120910053900	
			Facility Use &	011120410053900	
			Facility Use &	011120410053900	
			Facility Use &	011120410053900	
			Facility Use &	011120410053900	
	04/23/09	LP Area Career Center Dist. #120	Shop rental fee/CE Wldng	014210331053900	2,110.00
			Supplies/Materials for	014210331054120	
*****					-----
0091220					11,854.00
0091221	04/23/09	Marshall E. MacCue	HazMat Fingerprinting Fee	064420267454124	89.25
0091222	04/23/09	Magna Publications, Inc.	CD - Digital Media: The	012220322255190	229.00
	04/23/09	Magna Publications, Inc.	CD - Increasing	012220322255190	199.00
*****					-----
0091222					428.00
0091223	04/23/09	MCS Advertising	Design Catalog. Cover	018310183054700	325.00
0091224	04/23/09	Menards	Hort.Instr.Supplies	011120473854120	79.86
	04/23/09	Menards	Theatre Instr.Supplies	013620620054120	80.45
	04/23/09	Menards	Hort. Instr. Supplies	011120473854120	42.91
	04/23/09	Menards	Hort.Instr.Supplies/Rtrnd	011120473854120	-13.98
	04/23/09	Menards	Maint.Hardware Supplies	027110471054140	20.93
	04/23/09	Menards	Hort. Inst. Supplies	011120473854120	14.31
	04/23/09	Menards	Maint. Bldg. Repair	027110471054140	567.00
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0091224					791.48
0091225	04/23/09	Mendota Broadcasting, Inc.	Annual Radio Contract	018310183054700	1,599.00
0091226	04/23/09	Mendota Twshp High School District 280	Facility Use & Instr.Fees	011120410053900	840.00
	04/23/09	Mendota Twshp High School District 280	Facility Use & Instr.Fees	011120910053900	2,632.50
			Facility Use &	011120910053900	
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0091226					3,472.50

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0091227	04/23/09	Midwest Library Service	Library Books	012120321254502	141.62
0091228	04/23/09	Tracy L. Morris	Reimb AACRAO Books	013130030754600	120.00
0091229	04/23/09	M.S.C. Industrial Supply Co.	Heli-coil Master thread	011120414454120	515.19
			2-10mm Ball driver	011120414454120	
			3/32" - 3/8" Ball driver	011120414454120	
			Proto Retaining Ring	011120414454120	
0091230	04/23/09	Marcia K. Myers	Client Mlg 4/9-10	064420266555202	63.60
0091231	04/23/09	N.Central IL Council of Governments	Reg.Beverly Malooley/Conf	064410392355111	25.00
0091232	04/23/09	NACSCORP	Books for Resale	056240262054810	25.20
	04/23/09	NACSCORP	Books for Resale	056240262054810	86.98
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0091232					112.18
0091233	04/23/09	National Distributors	Supplies for Resale	056240262054830	114.89
0091234	04/23/09	National Energy Control Corp.	Control signal	027110471054447	624.78
0091235	04/23/09	Nebraska Book Co., Inc.	Webprism Maint.& Hosting	056240262053900	250.00
0091236	04/23/09	Newcomer Greeting Service	Newcomers Visits	018310183054700	12.25
	04/23/09	Newcomer Greeting Service	Newcomers Visits	018310183054700	8.75
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0091236					21.00
0091237	04/23/09	NRG Media	Radio Advertising	018310183054700	892.00
0091238	04/23/09	Office Depot, Inc.	Supplies for Resale	056240262054830	42.66
	04/23/09	Office Depot, Inc.	Supplies for Resale	056240262054830	89.42
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0091238					132.08
0091239	04/23/09	Ottawa Twshp High School Dist. #140	Facility Use & Instr.Fees	011120730053900	3,920.00
			Facility Use &	011120730053900	
			Facility Use &	011120910053900	
	04/23/09	Ottawa Twshp High School Dist. #140	Facility Use & Instr.Fees	011120570053800	7,155.00
			Facility Use &	011120910053800	
			Facility Use &	011120910053800	
			Facility Use &	011120650053900	
			Facility Use &	011120910053900	
			Facility Use &	011120650053900	
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0091239					11,075.00
0091240	04/23/09	Pasco Scientific	Long Range Projectile	011120571454120	362.00
			Shipping and Handling	011120571454120	
0091241	04/23/09	Petersen Healthcare	Meals/Milk Lrn Lddr-March	056320939154910	2,990.00
0091242	04/23/09	Sally A. Pflibsen	Mileage DCEO Training	064420258255211	137.50
0091243	04/23/09	Phalen Steel Construction Company	Truck Driver Trng Bldg.	037110485558400	69,459.00

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0091244	04/23/09	Karen Planthaber	Client Mlg 3/30-4/9	064420266555202	50.40
0091245	04/23/09	Pro-Act Option	Facilitator Fee:Academic	018120080053900	856.10
			Mileage reimbursement	018120080053900	
	04/23/09	Pro-Act Option	Presenter fee CEC 1/30/09	014110394153900	4,000.00
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0091245					4,856.10
0091246	04/23/09	Putnam County High School Dist. #535	Facility Use & Instr.Fees	011120410053900	1,680.00
			Facility Use &	011120410053900	
			Facility Use &	011120410053900	
			Facility Use &	011120410053900	
0091247	04/23/09	Quill Corporation	Supplies for Resale	056240262054830	67.10
	04/23/09	Quill Corporation	Supplies for Resale	056240262054830	102.48
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0091247					169.58
0091248	04/23/09	Quincy University	Graduate Credit CEC	014110394153900	2,500.00
0091250	04/23/09	Regional Office of Education	GED Test Fees	011620981453900	620.00
0091251	04/23/09	Rockford Industrial Welding Supply	Cylinder Rental	027310473056200	77.61
	04/23/09	Rockford Industrial Welding Supply	Auto Shop Welding Supply	011120445154120	29.44
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0091251					107.05
0091252	04/23/09	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	288.19
	04/23/09	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	294.61
	04/23/09	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	329.68
	04/23/09	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	347.49
	04/23/09	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	191.56
	04/23/09	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	302.08
	04/23/09	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	250.46
	04/23/09	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	303.17
	04/23/09	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	353.35
	04/23/09	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	283.68
	04/23/09	Sapp Bros Illini Inc	Truck Driver Diesel Fuel	011320410454150	197.74
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0091252					3,142.01
0091253	04/23/09	Sargent-Welch	Bovine hearts	011120571154120	52.98
			Shipping	011120571154120	
0091254	04/23/09	Sauk Valley Newspapers	1/2 Page Ad for SVCC DWC	064420266254700	525.00
0091255	04/23/09	Sempre Energy Solutions LLC	Electric Service	027610476057300	17,011.24
0091256	04/23/09	Seneca Twshp High School Dist. #160	Facility Use & Instr.Fees	011120910053900	420.00
0091257	04/23/09	Serena Community Unit School District 2	Facility Use & Instr.Fees	011120650053900	1,350.00
0091258	04/23/09	Kandy Sheets	Client Mileage 4/6-13	064420266555202	72.00
0091259	04/23/09	Shell	Gasoline Vehicle #1	018640091054150	1,363.82
			Gasoline Vehicle #2	018640091054150	
			Gasoline Vehicle #3	018640091054150	
			Gasoline Shuttles	018640091054150	

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
	04/23/09	Shell	Gas Safety Srvc.Vehicle	127440090654150	130.14
	04/23/09	Shell	Gas Facilities Vehicle	027310473054150	196.89
	04/23/09	Shell	Gasoline S & R Vehicle	028440378054150	45.07
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0091259					1,735.92
0091260	04/23/09	Carrie M. Simons	Hepatitis B Inoculation	064420266554124	40.00
0091261	04/23/09	Francie A. Skoflanc	Grphc Dsgn Wrkshp Supply	061320183354110 061320183754120	116.93
0091262	04/23/09	Special Order Services	PRO Fuel System Tester	011120445154140	737.09
			Estimated Shipping	011120445154140	
0091263	04/23/09	Springfield Electric Supply	Maint.Electrical Supplies	027110471054141	17.08
	04/23/09	Springfield Electric Supply	Maint.Electrical Supplies	027110471054141	115.33
	04/23/09	Springfield Electric Supply	Maint.Electrical Supplies	027110471054141	86.72
	04/23/09	Springfield Electric Supply	Maint.Electrical Supplies	027110471054141	97.12
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0091263					316.25
0091264	04/23/09	St. Bede Academy	Facility Use & Instr.Fees	011120650053900	3,982.50
			Facility Use &	011120650053900	
			Facility Use &	011120650053900	
			Facility Use &	011120910053900	
			Facility Use &	011120910053900	
			Facility Use &	011120650053900	
			Facility Use &	011120650053900	
0091265	04/23/09	Jessica L. Stayton	Client Mlg 4/6-4/17	064420266555202	96.00
0091266	04/23/09	Streator Chamber of Commerce	Reg.Cheryl Roelfsema/Mtg.	018240082055111	5.00
0091267	04/23/09	Streator Township High School	Facility Use & Instr.Fees	011120910053900	20,790.00
			Facility Use &	011120650053900	
			Facility Use &	011120650053900	
			Facility Use &	011120910053900	
			Facility Use &	011120650053900	
			Facility Use &	011120910053900	
			Facility Use &	011120650053900	
			Facility Use &	011120650053900	
			Facility Use &	011120910053900	
			Facility Use &	011120650053900	
	04/23/09	Streator Township High School	Facility Use & Instr.Fees	011120410053900	4,424.00
			Facility Use &	011120410053900	
			Facility Use &	011120410053900	
			Facility Use &	011120410053900	
			Facility Use &	011120410053900	
			Facility Use &	011120410053900	
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0091267					25,214.00
0091268	04/23/09	Thomson Gale	Library Book	012120321254502	29.50
	04/23/09	Thomson Gale	Library Book	012120321254502	28.05
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0091268					57.55

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For Period: 04/01/09 - 04/30/09

Check #.	Check Date	Vendor Name.....	Description.....	GL Number.....	Check Amt.....
0091282	04/23/09	Harry Zoellick	Consulting Fee/Bus Sem	014210331053900	1,600.00
0091283	04/23/09	Othon Hernandez	Client Mlg 4/6-17	064420266555202	96.00
0091284	04/23/09	Kendra S. Brown	A/R Refund	01000000013300	32.00
0091285	04/23/09	Douglas J. Evenson	A/R Refund	01000000013300	39.00
0091286	04/23/09	Richard L. Hays	A/R Refund	01000000013300	45.00
0091287	04/23/09	Sara E. Nestler	A/R Refund	01000000013300	131.33
0091288	04/23/09	Jill E. Nevins	A/R Refund	01000000013300	67.00
0091289	04/23/09	Daniel A. Rosier	A/R Refund	01000000013300	19.00
	04/23/09	Daniel A. Rosier	A/R Refund	01000000013300	24.00
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0091289					43.00
0091290	04/23/09	James R. Wallace	A/R Refund	01000000013300	135.50
0091291	04/23/09	Francis J. Whitney	A/R Refund	01000000013300	45.00
0091292	04/23/09	Troy Woodley	A/R Refund	01000000013300	39.00
0091293	04/30/09	AHEAD	Reg Fee Conf-Judy Mika Membership-Judy Mika	011120952555112 011120952554600	705.00
0091294	04/30/09	Kimberly D. Albertus	Client Mileage 4/13-25 Client Childcare 4/13-24	064420266555202 064420266553904	60.60
0091295	04/30/09	AlliedBarton Security Services LLC	Background Investigations	128640090153200	42.40
0091296	04/30/09	AmerenIP	Gas-Bldg 6 3/12-4/13 Gas-Bldg 12 3/12-4/13 Gas Auto/Ag 3/12-4/13 Gas Bldg 11 3/12-4/13	027610476057100 027610476057100 027610476057100 027610476057100	2,624.94
	04/30/09	AmerenIP	Electricity 3/12-4/13	027610476057300	9,587.28
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0091296					12,212.22
0091297	04/30/09	AmSan, LLC	Acclaim roll towels Shipping and handling	011120571154120 011120571154120	77.64
	04/30/09	AmSan, LLC	Custodial Supplies	027210472054140	70.46
*****					-----
0091297					148.10
0091298	04/30/09	Jeremy W. Andes	Client Mileage 4/13-21	064420266555202	24.00
0091299	04/30/09	AT&T	Telephone	012410595357600	2,879.14
	04/30/09	AT&T	Telephone	027610476057500	2,350.79
*****					-----
0091299					5,229.93
0091300	04/30/09	AT&T Mobility II, LLC	Cellular Telephone	011320410457500 027610476057500 127440090657500	329.78