

IVCC SUMMARY CHECK REGISTER

For Period: 11/01/09 - 11/30/09

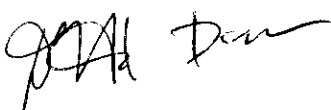
Check Date	Check #	Vendor	Description	GL Number	Amount
11/5/09	503244	AACC	Book - Getting the Green:	01-81-103961-54600	55.00
11/5/09	503245	Dan Adamowich	Wmn's Bsktbl Ofcl 11/14	05-64-303603-53900	110.00
11/5/09	503246	AFLAC	Administrative Fees	01-86-400910-52900	160.00
11/5/09	503247	AT&T	Telephone	02-76-104760-57500	46.28
				06-44-202582-57500	53.03
			Telephone/Sign	02-76-104760-57500	21.86
					121.17
11/5/09	503248	Andrew D. Augustine	HVC1200 Tool	06-44-202674-54124	79.99
11/5/09	503249	Baker & Taylor, Inc.	Library Books	01-21-203212-54501	213.56
11/5/09	503250	Abhijeet Bhattacharya	Airfare-Econ Tch Conf	01-11-205120-55312	239.25
11/5/09	503251	Tim Brownlee	Mn's Bsktbl Offcl 11/14	05-64-303602-53900	110.00
11/5/09	503252	Rae A. Buch	CNA Uniform Pants	06-44-202674-54124	24.00
11/5/09	503253	Vince A. Buonomo	Mileage Teach SPH 1001	01-11-206500-55210	121.00
11/5/09	503254	Bureau County Republican	12 Months Renewal	06-44-202582-54600	90.00
11/5/09	503255	Burly Bear Promotions, Inc.	Calendar: 2010 - 12 Month	01-13-204100-55900	412.45
11/5/09	503256	Bushue Human Resources, Inc.	Background Checks	12-86-400901-53200	309.75
11/5/09	503257	Susan M. Caley Opsal	ATE Conference	06-13-201837-55112	300.00
				06-13-201837-55312	898.88
					1,198.88
11/5/09	503258	Patricia L. Castro	Client Mileage 10/13-23	06-44-202674-55202	330.00
11/5/09	503259	CCIC	Health Ins.November 2009	01-00-000000-21500	255,779.79
11/5/09	503260	CDW Government, Inc	Electronics for Resale	05-62-402620-54860	612.96
			Svr Lic/SA: Windows Ent	01-88-105950-54421	121.35
					734.31
11/5/09	503261	Cengage Learning Inc.	Library Book	01-21-203212-54501	26.79
		Certification Partners, LLC Db			
11/5/09	503262	Computerprep, Inc.	Class Materials-Bus Sem	01-42-103310-54120	233.14
11/5/09	503263	Eric Cervantes	Client Mileage 10/13-22	06-44-202674-55202	12.00
11/5/09	503264	City of Oglesby	Water/Sewer 9/20--10/20	02-76-104760-57400	1,695.82
11/5/09	503265	Cityfront Hotel Associates, LP	Htl Deposit-FranBrolley	01-83-101830-55211	152.33

JMA. Dean

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	11/5/09	503266	Tara L. Coburn	TYCA Mdwst Conf 10/1-3	01-11-209511-55312	399.29
	11/5/09	503268	Colorado Nut Company	Supplies for Resale	05-62-402620-54830	368.34
	11/5/09	503269	Jacob L. Cook	WLD 1200 Rqrd Equip	06-44-202674-54124	200.75
	11/5/09	503270	Cosgrove Distributors	Credit-Supplies Resale	05-62-402620-54830	(8.70)
				Supplies for Resale	05-62-402620-54830	<u>305.24</u>
						296.54
	11/5/09	503271	CPP Associates, Inc.	Presenter Fee: Workshop	01-41-103941-53900	2,350.00
	11/5/09	503272	Mark A. Cummings, II	Client Mlg 10/19-10/30	06-44-202674-55202	588.00
	11/5/09	503273	D & H Distributing	Supplies for Resale	05-62-402620-54830	389.38
				Supplies for Resale/Rtrnd	05-62-402620-54830	<u>(72.52)</u>
						316.86
	11/5/09	503274	Diamond Truck Wash	Tractor/Trailer Washed	01-13-204104-53400	140.00
				Truck Washed	01-13-204104-53400	<u>40.00</u>
						180.00
	11/5/09	503275	Paul H. Dilger	DVDs & Study Guides:	01-13-204144-54120	285.00
	11/5/09	503276	Curriculum Publication Clearinghouse	Software: BEST PLUS	06-16-202690-54420	8.00
	11/5/09	503277	Ray D. Donald	Wmn't Bsktbl Offcl 11/11	05-64-303603-53900	110.00
	11/5/09	503278	Rebecca S. Donna	Mlg IV Chiefs Mtgs	01-12-205444-55212	39.60
	11/5/09	503279	David E. Durbin	Wmn's Bsktbl Offcl 11/11	05-64-303603-53900	110.00
	11/5/09	503280	Lee Eck	Wmn's Bsktbl Offcl 11/14	05-64-303603-53900	110.00
	11/5/09	503281	Myron Ellingson	Wmn's Bsktbl Offcl 11/14	05-64-303603-53900	110.00
	11/5/09	503282	Elsevier Science	Books for Resale	05-62-402620-54810	<u>676.10</u>
						676.10
	11/5/09	503283	Tracy E. Entwistle	Client Chldcre 10/13-26	06-44-202555-53904	63.00
	11/5/09	503284	Sara Escatel	Mlg Meetings 8/17-11/3	06-16-202690-55211	214.50
	11/5/09	503285	Brian Fane	Client Mileage 10/12-22	06-44-202555-55202	43.20
	11/5/09	503286	Fisher Scientific Company	Ammonium Carbonate	01-11-205712-54120	278.56
				Anaerobic indicator	01-11-205711-54120	70.64
				Boron Trifluoride Etherat	01-11-205712-54120	85.06
				Digital Microscope	01-11-205712-54120	235.55
				Labeling tape, rainbow	01-11-205711-54120	726.65
				Microscope slides	01-11-205711-54120	882.25
				N discs	01-11-205711-54120	79.13



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Check Date	Check #	Vendor	Description	GL Number	Amount
			Sprit blue agar	01-11-205711-54120	94.38
					<u>2,452.22</u>
11/5/09	503287	Flink Company	Repairs to salt spreader	02-73-104730-54440	1,178.90
11/5/09	503288	Flower Mart	Convocation-Floral Decor	01-31-300307-54900	270.00
11/5/09	503289	Aaron E. Furrow	Wmn's Bsktbl Offcl 11/17	05-64-303603-53900	110.00
11/5/09	503290	Gallagher Benefit Services, Inc.	Life Insurance Nov.2009	01-00-000000-21800	5,767.39
11/5/09	503291	Ganz	Supplies for Resale	05-62-402620-54830	51.84
11/5/09	503292	George Patton Associates Inc.	Sign displays	02-78-104800-54140	473.35
11/5/09	503293	Patrick L. Ghere	Client Mileage 10/19-23	06-44-202674-55202	196.00
			Client Mlg 10/26-10/30	06-44-202674-55202	136.00
					<u>332.00</u>
11/5/09	503294	Jo A. Girton	Client Mlg 10/13-10/22	06-44-202674-55202	48.00
11/5/09	503295	Marissa M. Glazebrook	Client Mlg 10/13-10/21	06-44-202555-55202	48.00
11/5/09	503296	Adam J. Gore	Client Mlg 10/14-10/30	06-44-202674-55202	141.00
11/5/09	503297	Kirk Hacker	Mn's Bsktbl Offcl 11/14	05-64-303602-53900	110.00
11/5/09	503298	Kirk Hacker	Mn's Bsktbl Offcl 11/17	05-64-303602-53900	110.00
11/5/09	503299	Jeanine M. Hoskin	Volleyball Official 11/4	05-64-303611-53900	95.00
11/5/09	503300	IdentiSys Incorporated	Canon SX110is Camera for	01-86-400910-54110	365.00
11/5/09	503301	Illinois Coaches Directory	Illinois Coach Directory	05-64-303614-54600	88.00
11/5/09	503302	Illinois State University	Presentor Fee LEED Cert	01-41-103941-54120	7,807.00
11/5/09	503303	Illinois Valley Area Chamber of Com	Reg.Beverly Malooley/Mtg.	06-44-103923-55111	99.00
11/5/09	503304	Illinois Valley Business Equipment	Copier Usage 9/9--10/8/09	06-44-202582-56200	65.75
			Copiers Usage 9/12--10/11	05-86-405690-53400	2,813.39
			Maint.Agrmnt#5104/Copier	05-86-405690-53400	2,500.00
			MaintAgrmnt#5105/Copies	05-86-405690-53400	342.00
					<u>5,721.14</u>
11/5/09	503305	Institute of Management	Recertification Fees-2010	01-82-400820-54600	225.00
11/5/09	503306	J.P. Cooke Company	Supplies for Resale	05-62-402620-54830	102.80
					<u>102.80</u>
11/5/09	503307	Ryan C. Jackson	Client Mlg 10/26-11/5	06-44-202674-55202	89.76

Handwritten signature: J.A. Don

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Date	Check #	Vendor	Description	GL Number		Amount
11/5/09	503308	Joe Hatzer & Son, Inc.	Portable toilets	02-73-104730-56200		170.00
11/5/09	503309	John Kalebaugh	Client Mlg 10/19-10/29	06-44-202674-55202		234.00
11/5/09	503310	Jennifer I. Kelly	MMR Vaccination Fee	06-44-202674-54124		61.00
11/5/09	503312	Krueger International	Portico 30" Round Table	02-78-104800-54140		1,151.84
			Torsion Sled Base Chair	02-78-104800-54140		864.80
						<u>2,016.64</u>
11/5/09	503313	David A. Kuester	Winter Show Supplies	01-36-206200-54120		98.59
11/5/09	503314	LaSalle County Farm Bureau	Membership dues through	01-86-400910-54600		55.00
11/5/09	503315	LiL Bella's	Cater APC Meeting	06-16-202690-55110		66.00
			Cater Cont.Ed.Class	01-41-103941-54120		149.70
			Catering for Wind Energy	01-11-201160-55110		26.00
			Catering: CIS Advisory	01-13-204115-55110		52.35
						<u>294.05</u>
11/5/09	503316	Lincoln Office	Up Armcap Package	02-78-104800-54140		91.00
11/5/09	503317	Starved Rock Lodge & Conference Ctr And Conference Center	Facilities use/Elderhostl	01-41-103680-54120		300.00
11/5/09	503318	Rich Luckey	Wmn's Bsktbl Offcl 11/17	05-64-303603-53900		110.00
11/5/09	503319	Rose M. Lynch	NSF/ATE Conference	06-13-201837-55112		350.01
				06-13-201837-55312		2,128.99
						<u>2,479.00</u>
11/5/09	503320	Manpower	Admin.Asst/B.Albright	01-14-207300-53900		550.24
11/5/09	503321	Mr. A. Bruce Markwalter	TLE Conference	06-28-201801-55211		8.40
11/5/09	503322	Homer Mata, Jr.	HVC1200 Tool	06-44-202674-54124		109.98
11/5/09	503323	Melissa R. McCarthy	Mileage Teach at Varna	01-11-206500-55210		145.20
11/5/09	503324	McClure Engineering Assoc., Inc.	Slope Stabilzation Survey	02-78-104800-53200		647.50
			Survey:Slope Stabilizatn	02-78-104800-53200		1,500.00
						<u>2,147.50</u>
11/5/09	503325	Moore Medical Corporation	Precision Glide	01-14-207347-54120		17.89
11/5/09	503326	Monica M. Near	IL Workforce Dvlpmnt Conf	06-44-202801-55211		78.40
			OJT Visits	06-44-202582-55211		29.70
						<u>108.10</u>
11/5/09	503327	Nebraska Book Co., Inc.	Class Fee-L. Sandberg	05-62-402620-55111		600.00
11/5/09	503328	Nextel Communications	Cellular Telephone Usage	02-76-104760-57500		40.98

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Check Date	Check #	Vendor	Description	GL Number	Amount
				12-74-400906-57500	47.08 <hr/> 88.06
11/5/09	503329	Jessica M. Paulson	Client Mileage 10/12-22	06-44-202555-55202	414.80
11/5/09	503330	Richard R. Pearce	Mlg Cnsrtm Int'l Studies	01-81-200800-55211	60.00
11/5/09	503331	Perfect Pets Inc	Large White Mice	01-11-205711-54120	218.00
11/5/09	503332	Petersen Healthcare	Meals-LrnLddr-October	05-63-209391-54910	2,990.00
11/5/09	503333	Michael A. Phillips	Glgcl Scty Amercia Mtg	01-11-205713-55312	368.69
11/5/09	503334	Karen Planthaber	Client Mlg 10/12-10/21	06-44-202555-55202	50.40
11/5/09	503335	Pat Pownall	Mn's Bsktbl Offcl 11/17	05-64-303602-53900	110.00
11/5/09	503336	Quik-Kill Pest Eliminators, Inc.	Pest Elimination E.Campus Pest Eliminatn/Main Cmpus	02-78-104800-53400 02-78-104800-53400	81.00 <hr/> 146.00 227.00
11/5/09	503337	Quill Corporation	Supplies for Resale	05-62-402620-54830	79.68 <hr/> 79.68
11/5/09	503338	Roger Quinlan	Mn's Bsktbl Offcl 11/17	05-64-303602-53900	110.00
11/5/09	503339	Rental Service Corporation	Striping Wand	01-13-204104-54120	25.99
11/5/09	503340	Retrac, Inc.	Defibrillators:	12-86-400901-54190	1,975.00
11/5/09	503341	Riffle, Inc.	Trng Facilitation-Bus Sem	01-42-103310-53900	3,400.00 <hr/> 3,400.00
11/5/09	503342	Samsill Corporation	Softgoods for Resale	05-62-402620-54830	592.68
11/5/09	503343	Sapp Bros Illini Inc	TDT Diesel Fuel Truck Driver Diesel Fuel	01-13-204104-54150 01-13-204104-54150	1,219.61 <hr/> 3.49 1,223.10
11/5/09	503344	Sargent-Welch	Inoculating loops with Lens paper Resistance blocks	01-11-205711-54120 01-11-205711-54120 01-11-205714-54120	13.65 1.88 <hr/> 12.26 27.79
11/5/09	503345	Christopher Scheib	Client Mlg 10/19-10/29	06-44-202674-55202	246.00
11/5/09	503346	Kristina L. Schneider	Client Chldcr 10/25-11/4	06-44-202674-53904	138.00
11/5/09	503347	Thomas R. Schultz	Prkng for Conf 10/29	01-22-203222-55211	17.00
11/5/09	503348	Lori E. Scroggs	Mileage Advisory Bd.Meetg	01-81-103961-55211	127.60



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Check Date	Check #	Vendor	Description	GL Number	Amount
11/5/09	503349	Security Training Services of Central Ill	Basic Security Training	12-74-400906-53900	1,850.00
11/5/09	503350	Service Wholesale	Supplies for Resale	05-62-402620-54830	228.14
11/5/09	503351	Kandy Sheets	Client Mileage 10/20-28	06-44-202555-55202	72.00
11/5/09	503352	Julie A. Sherbeyn	Volleyball Regionals 11/6	05-64-303611-55211	104.00
11/5/09	503353	Tracey Sigel	Client MIg 10/19-10/30	06-44-202555-55202	253.80
11/5/09	503354	SIUC	CNA Background Checks	12-86-400901-53900	705.00
11/5/09	503355	Standard Industrial Automotive Equipment	Hunter 4-Post Align. Rack	05-69-204452-58700	19,500.00
11/5/09	503356	Robert W. Swon	Client Mileage 10/13-23	06-44-202674-55202	96.00
11/5/09	503357	Joseph J. Thompson, Jr.	Wmn's Bsktbl Offcl 11/17	05-64-303603-53900	110.00
11/5/09	503358	Thyssenkrupp Elevator Corporation	Move elevator stop switch	02-78-104800-53400	961.00
11/5/09	503359	Harry D. Tibbitts, Jr.	Client MIg 10/26-30	06-44-202674-53904	155.00
11/5/09	503360	Chris Trone	Mn's Bsktbl Offcl 11/14	05-64-303602-53900	110.00
11/5/09	503361	The Daily News-Tribune	Bid Advertising	01-86-400910-54700	157.66
			Job Advertising	01-84-401840-54700	148.95
			Promotional Ads	01-83-101830-54700	531.04
					837.65
11/5/09	503362	United States Postal Service	Reimburse Postage Meter	01-86-400910-54430	6,000.00
11/5/09	503363	Rhonda S. Veit	Mileage Ottawa Courthouse	01-82-400820-54200	29.00
				01-82-400820-55211	22.55
					51.55
11/5/09	503364	Verizon North Inc.	Directory Listing	01-83-101830-54700	131.42
11/5/09	503365	Voluntary Action Center	Lunches/Milk ECC-Sept	05-63-209390-54910	738.14
11/5/09	503366	Terry E. Wallin	Reimb Mcrsft Svr Books	01-88-105950-54600	69.98
11/5/09	503367	Michael Walling	Wmn's Bsktbl Offcl 11/11	05-64-303603-53900	110.00
11/5/09	503368	Ward's Natural Science Est., Inc	Replacement rubber	01-11-205711-54120	50.66
			Replica Advanced Skulls	01-11-205711-54120	678.00
					728.66
11/5/09	503369	Waste Management	Disposal Srv./ Rolloff	02-76-104760-57700	576.48
11/5/09	503370	Wellspring Software Inc.	License Fees: JocTrac	05-64-303602-54600	500.00

Dean BA.

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	11/5/09	503371	Wiese Planning & Engineering	Repair forktruck	02-78-104800-53400	1,193.87
	11/5/09	503373	ITW Minigrip Zip-Pak	Reimburse ETIP Grant/BTC	01-42-103310-53900	16,440.50
	11/5/09	503374	Jessica R. Allen	A/R Refund	01-00-000000-13300	348.54
	11/5/09	503375	Tammy M. Bergen	A/R Refund	01-00-000000-13300	120.00
	11/5/09	503376	Shelley A. Brants	A/R Refund	01-00-000000-13300	120.00
	11/5/09	503377	Nicholas F. Brolley	A/R Refund	01-00-000000-13300	209.25
	11/5/09	503378	Yulandist J. Brown	A/R Refund	01-00-000000-13300	120.00
	11/5/09	503379	Julene E. Buckley	A/R Refund	01-00-000000-13300	180.00
	11/5/09	503380	Daniel S. Carter	A/R Refund	01-00-000000-13300	58.91
	11/5/09	503381	Debra S. Conrad	A/R Refund	01-00-000000-13300	120.00
	11/5/09	503382	Diana C. Contreras	A/R Refund	01-00-000000-13300	35.25
	11/5/09	503383	Alejandro Coss	A/R Refund	01-00-000000-13300	240.00
	11/5/09	503384	Carolyn S. Dickerson	A/R Refund	01-00-000000-13300	62.84
	11/5/09	503385	Jessica C. Durbin	A/R Refund	01-00-000000-13300	197.00
	11/5/09	503386	Ashley F. Eddards	A/R Refund	01-00-000000-13300	247.07
	11/5/09	503387	Alyssa C. Edwards	A/R Refund	01-00-000000-13300	240.00
	11/5/09	503388	Catherine L. Ewers	A/R Refund	01-00-000000-13300	361.17
	11/5/09	503389	Lezlie J. Forbes	A/R Refund	01-00-000000-13300	240.00
	11/5/09	503390	Faye E. Fox	A/R Refund	01-00-000000-13300	86.44
	11/5/09	503391	Amy M. Gahan	A/R Refund	01-00-000000-13300	361.17
	11/5/09	503392	Riley J. Gapinski	A/R Refund	01-00-000000-13300	69.75
	11/5/09	503393	Sara M. Ghighi	A/R Refund	01-00-000000-13300	25.00
	11/5/09	503394	Jacob R. Gray	A/R Refund	01-00-000000-13300	23.30
	11/5/09	503395	Tracy M. Haas	A/R Refund	01-00-000000-13300	35.00
	11/5/09	503396	Amy N. Halpin	A/R Refund	01-00-000000-13300	300.00
	11/5/09	503397	Chantal C. Heagy	A/R Refund	01-00-000000-13300	120.00

Dan [Signature]

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11/5/09	503398	Tanya J. Hopps-Mills	A/R Refund	01-00-000000-13300	180.00	
11/5/09	503399	Hallie A. Huffman	A/R Refund	01-00-000000-13300	180.00	
11/5/09	503400	Sharon A. Johnson	A/R Refund	01-00-000000-13300	330.00	
11/5/09	503401	Linda L. Keef	A/R Refund	01-00-000000-13300	360.00	
11/5/09	503402	Sandra L. Krauss	A/R Refund	01-00-000000-13300	197.00	
11/5/09	503403	Melanie F. Kulla	A/R Refund	01-00-000000-13300	180.00	
11/5/09	503404	Ashley M. Lamb	A/R Refund	01-00-000000-13300	75.00	
11/5/09	503405	Hannah R. Leix	A/R Refund	01-00-000000-13300	180.00	
11/5/09	503406	Mark D. Mansfield, Jr.	A/R Refund	01-00-000000-13300	40.00	
11/5/09	503407	Melissa E. Mata	A/R Refund	01-00-000000-13300	300.00	
11/5/09	503408	Jose A. Mejia	A/R Refund	01-00-000000-13300	120.00	
11/5/09	503409	Marcia R. Mills	A/R Refund	01-00-000000-13300	240.00	
11/5/09	503410	Matthew S. Mills	A/R Refund	01-00-000000-13300	95.25	
11/5/09	503411	Amy J. Nichols	A/R Refund	01-00-000000-13300	197.00	
11/5/09	503412	Natasha L. Pierski	A/R Refund	01-00-000000-13300	84.75	
11/5/09	503413	Vanessa Puga	A/R Refund	01-00-000000-13300	180.00	
11/5/09	503414	Jordan P. Rediger	A/R Refund	01-00-000000-13300	330.00	
11/5/09	503415	James B. Reynolds	A/R Refund	01-00-000000-13300	120.00	
11/5/09	503416	Angela M. Romagnoli	A/R Refund	01-00-000000-13300	300.00	
11/5/09	503417	Robert L. Ross	A/R Refund	01-00-000000-13300	279.00	
11/5/09	503418	Christina J. Rush	A/R Refund	01-00-000000-13300	99.00	
11/5/09	503419	Candace L. Rutledge	A/R Refund	01-00-000000-13300	131.33	
11/5/09	503420	Tonia K. Shofner	A/R Refund	01-00-000000-13300	180.00	
11/5/09	503421	Kevin A. Smith	A/R Refund	01-00-000000-13300	60.00	
11/5/09	503422	Eva Soto	A/R Refund	01-00-000000-13300	120.00	
11/5/09	503423	Amy J. Stachowiak	A/R Refund	01-00-000000-13300	180.00	




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For Period: 11/01/09 - 11/30/09

Check	Date	Check #	Vendor	Description	GL Number	Amount
	11/5/09	503424	Samantha N. Stevens	A/R Refund	01-00-000000-13300	60.00
	11/5/09	503425	Jacob A. Stewart	A/R Refund	01-00-000000-13300	60.00
	11/5/09	503426	Holly M. Struebing	A/R Refund	01-00-000000-13300	60.00
	11/5/09	503427	Rebecca L. Talty	A/R Refund	01-00-000000-13300	197.00
	11/5/09	503428	Yousuf Tayyab	A/R Refund	01-00-000000-13300	69.75
	11/5/09	503429	Andrew J. Terry	A/R Refund	01-00-000000-13300	35.00
	11/5/09	503430	Jennifer M. Toner	A/R Refund	01-00-000000-13300	60.00
	11/5/09	503431	Peggy J. Turner	A/R Refund	01-00-000000-13300	120.00
	11/5/09	503432	Coleen M. Urbanec	A/R Refund	01-00-000000-13300	110.17
	11/5/09	503433	Nicholas J. Vizzone	A/R Refund	01-00-000000-13300	197.00
	11/5/09	503434	Jessica L. Whited	A/R Refund	01-00-000000-13300	203.39
	11/5/09	503435	Mildred L. Young	A/R Refund	01-00-000000-13300	180.00
	11/5/09	503436	Matthew P. Zera	A/R Refund	01-00-000000-13300	197.00
	11/5/09	503437	Nathan L. Zuchora	A/R Refund	01-00-000000-13300	177.60
	11/5/09	503438	Cheryl E. Roelfsema	Mileage Crsant Rdg.Appeal	01-82-400820-55211	26.40
	11/12/09	503439	2 B Safe, Inc.	Cntrctr Sfty Trng-Bus Sem	01-41-103947-53900	500.00
	11/12/09	503440	ABC-CLIO, Inc.	Library Books	01-21-203212-54502	56.16
	11/12/09	503441	Kimberly H. Abel	Mlg Clinicals Sprng Smstr	01-11-207347-55212	770.00
	11/12/09	503442	AHEAD	2010 Membership Renewal	06-13-201527-54600	300.00
						300.00
	11/12/09	503443	Nancy A. Ahlstrom	Client Mlg 10/13-11/6	06-44-202674-55202	76.80
	11/12/09	503444	Air Cycle Corporation	Crushed lamp removal	02-78-104800-53900	299.60
	11/12/09	503445	Airgas North Central	Welding Instr.Supplies	01-13-204166-54120	113.74
	11/12/09	503446	Allsteel, Inc.	Task Chair	02-78-104800-54140	453.91
						453.91
	11/12/09	503447	Stephen R. Alvin, JR	Mlg ICISP Celebration	01-11-206513-55212	66.00
	11/12/09	503448	American Management Assoc.	Bus.Training Instr.Books	01-42-103310-54120	168.75

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IVCC SUMMARY CHECK REGISTER

For Period: 11/01/09 - 11/30/09

Check Date	Check #	Vendor	Description	GL Number	Amount
11/12/09	503449	Theodore L. Anderson	Client Required Supplies	06-44-202674-54124	38.05
			Clnt Mileage 10/26--11/5	06-44-202674-55202	115.20
					<u>153.25</u>
11/12/09	503450	James D. Armstrong	Clnt Mileage 10/26--11/5	06-44-202674-55202	100.80
11/12/09	503451	AT&T	Telephone	01-88-105950-57500	45.42
				02-76-104760-57500	800.94
				06-44-202582-57500	104.94
			Telephone/Fax	02-76-104760-57500	24.67
					<u>975.97</u>
11/12/09	503452	AT&T	Telephone	06-44-202582-57500	54.64
11/12/09	503453	AT&T Mobility II, LLC	Cellular Telephone Usage	01-13-204104-57500	72.89
				01-81-100810-57500	36.44
				01-81-200800-57500	36.45
				01-88-105950-57500	53.86
				02-76-104760-57500	36.45
				12-74-400906-57500	72.90
					<u>308.99</u>
11/12/09	503454	Carlene A. Augustine	Client Mlg 10/28-11/4	06-44-202674-55202	20.40
11/12/09	503455	Refugio Avila	Clnt Chldcare 10/26--11/5	06-44-202674-53904	184.00
11/12/09	503456	Jamie L. Babcock	Clnt Mileage 10/27--11/5	06-44-202674-55202	120.00
11/12/09	503457	Scott L. Bailey	Clnt Mileage 10/26--11/6	06-44-202674-55202	37.80
			Clnt Mileage 9/28--10/23	06-44-202555-55202	54.60
					<u>92.40</u>
11/12/09	503458	Baker & Taylor, Inc.	Librray Books	01-21-203212-54501	127.84
11/12/09	503459	Catherine L. Bangert	IL Assc.Inst'l Resrch Mtg	01-87-105850-55211	151.16
11/12/09	503460	Barcharts, Inc.	Supplies for Resale	05-62-402620-54830	891.12
11/12/09	503461	Kenton Barney	Client Mlg 10/26-11/06	06-44-202674-55202	19.80
11/12/09	503462	Bill Walsh Chevrolet-Olds	Lease/12 Passenger Van	01-86-400910-56200	252.50
11/12/09	503463	Bornquist/Sandberg Company	Motor	02-71-104710-54444	1,922.33
11/12/09	503464	Robert M. Brennan	Clnt Mileage 10/26--11/3	06-44-202674-55202	76.80
11/12/09	503465	Rae A. Buch	Client Chldcr 10/27-11/6	06-44-202674-53904	93.00
11/12/09	503466	Vince A. Buonomo	Mileage Teach SPH 1001	01-11-206500-55210	88.00
11/12/09	503467	Bureau County Republican	Legal Ad- Bid Bank Srvcs	01-86-400910-54700	28.00

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For Period: 11/01/09 - 11/30/09

Check	Date	Check #	Vendor	Description	GL Number	Amount
	11/12/09	503468	Shawn E. Burkhart	Client Mlg 10/26-11/4	06-44-202555-55202	230.40
	11/12/09	503469	Angela F. Burrows	Client Mlg 10/26-11/6	06-44-202674-55202	102.00
	11/12/09	503470	Valery A. Calvetti	Student Visit/Bradley	06-32-305301-55211	100.90
	11/12/09	503471	Lori J. Carbone	Clnt Mileage 10/26--11/6	06-44-202555-55202	76.80
	11/12/09	503472	Career Step, LLC	Mdcl Trnscrptn Enrlmnts	01-14-207364-53900	2,098.27
				Medical Coding Enrlmnts	01-14-207365-53900	9,447.00
						<u>11,545.27</u>
	11/12/09	503473	Nolan D. Carey	Clnt Mileage 10/26--11/4	06-44-202674-55202	96.00
	11/12/09	503474	Carolina Sewn Products	Thumb Slide ID Holder	05-62-402620-54830	287.69
	11/12/09	503475	CDW Government, Inc	3 year warranty HP CP3525	01-88-105950-54416	219.00
				Electronics fo Resale	05-62-402620-54860	36.68
				Electronics for Resale	05-62-402620-54860	544.00
				Printer - HP CP3525	01-88-105950-54416	849.00
						<u>1,648.68</u>
	11/12/09	503476	Cengage Learning Inc.	Library Book	01-21-203212-54501	27.70
	11/12/09	503477	Central Illinois Trucks, Inc.	Trk/Trlr Leases 11/1-30	01-13-204104-56200	3,637.24
				Trk/Trlr Leases 11/1-30	01-13-204104-56200	3,660.00
				Underage Charges for 2007	01-13-204104-54150	3,407.99
						<u>10,705.23</u>
	11/12/09	503478	Central Management System/ICN	Video Endpoint Rgstrtn	01-24-105953-57600	450.75
					01-88-105950-57600	150.25
						<u>601.00</u>
	11/12/09	503479	Chicago Tribune	Yearly Subscription	01-21-203212-54504	298.54
	11/12/09	503480	Kimberly D. Clemens	Clnt Mileage 10/26--11/6	06-44-202555-55202	108.00
	11/12/09	503481	Connecting Point Computer Centers	Maint Kit/Printer	01-24-105950-54440	325.00
	11/12/09	503482	Jacob L. Cook	Clnt Mileage 10/27--11/5	06-44-202674-55202	54.00
	11/12/09	503483	Patrick M. Cooper	Clnt Mileage 10/27--11/5	06-44-202674-55202	61.20
	11/12/09	503484	CTB/McGraw-Hill	TABE-PC (100) v5.0 for	06-44-202582-54123	840.88
	11/12/09	503485	Steven D. Day	Clnt Mileage 10/26--11/5	06-44-202674-55202	84.60
	11/12/09	503486	Dell Computers	Battery for Latitude D820	01-24-105953-54440	132.59
	11/12/09	503487	Demco Inc	Label Protectors - Clear	01-21-203212-54130	310.10
	11/12/09	503488	Gary DeMoss	W-B-ball Official 11/24	05-64-303603-53900	110.00

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IVCC SUMMARY CHECK REGISTER

For Period: 11/01/09 - 11/30/09

Check Date	Check #	Vendor	Description	GL Number	Amount
11/12/09	503489	Lisa A. Denis	Client Mlg 10/26-11/6	06-44-202674-55202	75.60
11/12/09	503490	Douglas S. Donaway	Clnt Mileage 10/26--11/6	06-44-202674-55202	183.60
11/12/09	503491	E Consulting Inc.	Consultant expenses	01-88-105950-53200	939.23
11/12/09	503492	EBSCO Subscription Services	Magazine Subscriptions	01-21-203212-54504	1,689.28
11/12/09	503493	Jessica M. Edgcomb	Client Chldcr 10/26-11/6	06-44-202555-53904	128.00
11/12/09	503494	Elgin Community College	FA09 Bookstore Charges	06-44-202674-54122	564.79
11/12/09	503495	Enco	Mfg Tech Supplies	01-13-204147-54120	93.30
11/12/09	503496	Engineerica Systems, Inc.	SW Maint: AccuTrack	01-24-105953-53422	1,799.00
11/12/09	503497	Josh A. Ensign	Client Mlg 10/26-11/5	06-44-202555-55202	48.00
11/12/09	503498	Tracy E. Entwistle	Clnt Chldcare 10/27--11/5	06-44-202555-53904	63.00
11/12/09	503499	Federal Express	Freight Postage/Shipping	05-62-402620-54810 01-86-400910-54430	600.33 54.45 <hr/> 654.78
11/12/09	503500	Ferguson Enterprises, Inc. #1550	Maint.Plumbing Supplies	02-71-104710-54442	667.10
11/12/09	503501	Jamie L. Ferguson	Client Mlg 10/26--11/5	06-44-202555-55202	51.60
11/12/09	503502	Kevin M. Fialko	Clnt Mileage 10/26--11/5	06-44-202674-55202	328.20
11/12/09	503503	Kimberly J. Finley	Clnt Mileage 10/26--11/4	06-44-202674-55202	95.40
11/12/09	503504	Lazaro Flores	Clnt Mileage 10/26--11/6	06-44-202674-55202	96.00
11/12/09	503505	Follett Higher Education Grp	Books for Resale	05-62-402620-54810	119.00 <hr/> 119.00
11/12/09	503506	Jibby Gengler	Client Mileage 10/19-30	06-44-202674-55202	51.12
11/12/09	503507	GFS Chemicals, Inc.	Hydrogen Tetrachloroaurat	01-11-205712-54120	244.73
11/12/09	503508	Brett J. Gibson	Clnt Mileage 10/26--11/5	06-44-202674-55202	198.00
11/12/09	503509	James A. Gibson	NSF-ATE PI Conf-Hancock	06-13-201837-55112	909.44
11/12/09	503510	Goodheart-Willcox Company, Inc.	Books for Resale	05-62-402620-54810	716.64
11/12/09	503511	Govmt Finance Officers Assoc	Applic fee Distinguished	01-86-400910-54600	330.00
11/12/09	503512	Grand River Printing Inc.	Postage	01-83-101830-54700	4,908.75

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Check	Date	Check #	Vendor	Description	GL Number	Amount
	11/12/09	503513	Amanda Guzman	Client Mlg 10/20-10/29	06-44-202674-55202	143.60
	11/12/09	503514	Terri L. Hanson	Clnt Mileage 10/26--11/4	06-44-202674-55202	32.40
	11/12/09	503515	Heart Technologies, Inc.	Repair Surveillance Camera	02-78-104800-53400	932.07
	11/12/09	503516	John M. Higgins	Clnt Mileage 10/27--11/5	06-44-202674-55202	72.00
	11/12/09	503517	Scott T. Huffman	W-B-ball Official 11/24	05-64-303603-53900	110.00
	11/12/09	503518	Hummert International	Farfard Growing Mix	06-13-201643-54120	915.20
	11/12/09	503519	Ideal Environmental Engineering, In	Asbestos inspection	03-71-104489-58400	3,952.25
	11/12/09	503520	Il Dept Financial/Professional	PERC Cards/Saftey Srvc	12-74-400906-54600	385.00
	11/12/09	503521	Illinois Valley Business Equipment	Copier Usage 9/25-10/24	06-44-202582-56200	60.10
	11/12/09	503522	Interline Brands	Custodial Supplies	02-72-104720-54140	1,728.75
	11/12/09	503523	Susan L. Isermann	ATE Conference	06-13-201837-55311	958.49
	11/12/09	503524	IVCC - Foundation	Scholarships: Therapeutic	01-92-400910-59200	1,500.00
	11/12/09	503525	IVHRA	Reg.G.Jones & G.Needs Mtg	01-84-401840-55211	30.00
	11/12/09	503526	Catherine A. Jacobs	Client Mlg 10/26-11/4	06-44-202674-55202	48.00
	11/12/09	503527	JB Contracting Corporation	Repl. Voltage Trnsformer	03-71-104914-58400	80,607.59
	11/12/09	503528	Dorothy L. Joyce	Client Mileage 10/12-22	06-44-202674-55202	18.00
	11/12/09	503529	Ramil B. Julian	Clnt Mileage 10/26--11/6	06-44-202674-55202	50.40
	11/12/09	503530	William J. Kobilsek	Clnt Mileage 10/27--11/5	06-44-202674-55202	48.00
	11/12/09	503531	David A. Kuester	Winter Show Instr. Supply	01-36-206200-54120	78.26
	11/12/09	503532	Laura T. Kwit	Clnt Mileage 10/26--11/6	06-44-202674-55202	25.20
	11/12/09	503533	Steve Langhauser	M-B-ball Official 11/19	05-64-303602-53900	110.00
	11/12/09	503534	F. W. Larsen, Jr.	M-B-ball Official 11/19	05-64-303602-53900	110.00
	11/12/09	503535	Tony Lasek	M-B-ball Official 11/19	05-64-303602-53900	110.00
	11/12/09	503536	Janee A. Leatherman	Client Mlg 10/26-11/4	06-44-202674-55202	234.00
	11/12/09	503537	Library Memorial Fund	Library Charge Card	01-00-000000-29999	195.00
	11/12/09	503538	LiL Bella's	Cater Cont. Ed. Class	01-42-103310-55110	40.25
				Cater Cont.Ed. Class	01-41-103941-54120	250.00

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For Period: 11/01/09 - 11/30/09

Check Date	Check #	Vendor	Description	GL Number	Amount
			Cater Cont.Ed.Class	01-42-103310-55110	84.50
			Cater Info.Literacy Mtg.	01-21-203212-55110	30.00
			Catering-Press Conference	01-32-300308-55110	210.00
			Ctrng-Con Ed Class	01-41-103941-54120	462.50
			Ctrng-Press Conference	01-32-300308-55110	40.00
			Ctrng-Stdnt Appreciation	01-31-300307-55110	48.00
					1,165.25
11/12/09	503539	Jeffrey A. Loutsch	Clnt Mileage 10/26--11/5	06-44-202674-55202	48.00
11/12/09	503540	Rich Luckey	W-B-ball Official 11/19	05-64-303603-53900	110.00
11/12/09	503541	Lawrence J. Lukach	Client HazMat Frngprntg	06-44-202674-54124	89.25
			Client Mileage 10/19--30	06-44-202674-55202	96.00
					185.25
11/12/09	503542	Denise M. Mallery	Clnt Mileage 10/26--11/5	06-44-202674-55202	85.80
11/12/09	503543	Luke A. Maltas	Client Mlg 10/26-11/6	06-44-202674-55202	30.00
11/12/09	503544	Pamela M. Mammano	Mlg ICNR State Mtg	01-14-207347-55212	71.50
11/12/09	503545	Manpower	Admin.Asst/B.Albright	01-14-207300-53900	1,002.96
					1,002.96
11/12/09	503546	Kelly A. Martinez	Client Mlg 10/26-11/6	06-44-202674-55202	86.00
11/12/09	503547	Kevin J. McCauley	Clnt Mileage 10/26--11/6	06-44-202674-55202	60.00
11/12/09	503548	Marcus A. McCormick	Client Mlg 10/26-11/06	06-44-202674-55202	108.00
11/12/09	503549	Ruth A. McDermott	Clnt Mileage 10/14--11/4	06-44-202555-55202	105.00
11/12/09	503550	McMaster-Carr	Chair mat, clear vinyl	02-78-104800-54110	505.05
11/12/09	503551	Michelle L. McPhedran	Mileage Teach at Seneca	01-11-206500-55210	316.80
11/12/09	503552	Menards	Maintenance Supplies	02-71-104710-54140	201.94
11/12/09	503553	MH Equipment Company	Service Forklift Sheridan	06-28-201801-53400	104.05
			Service Forklift/Sheridan	06-28-201801-53400	160.36
					264.41
11/12/09	503554	MicroTech	Microscopes	01-11-205711-54120	1,890.00
11/12/09	503555	Kenneth P. Miller	Clnt Mileage 10/26--11/5	06-44-202674-55202	25.20
11/12/09	503556	Adam M. Minnick	Clnt Mileage 10/26--11/6	06-44-202674-55202	48.00
11/12/09	503557	Moore Medical Corporation	Diatek Suretemp Probe	06-13-201527-54120	41.00
11/12/09	503558	Silverio Napules, Jr.	Clnt Mileage 10/26--11/5	06-44-202674-55202	71.40

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Check Date	Check #	Vendor	Description	GL Number	Amount
11/12/09	503559	National Fire Protection Assoc.	NFPA membership dues	02-78-104800-54600	150.00
11/12/09	503560	Natl Assoc of College Stores	Reg.Lauren Sandberg Conv.	05-62-402620-55111	380.00
11/12/09	503561	Christine C. Nawara	Clnt Mileage 10/26--11/6	06-44-202555-55202	108.00
11/12/09	503562	Lori S. O Toole	Clnt Mileage 10/26--11/6	06-44-202674-55202	144.00
11/12/09	503563	Office Depot, Inc.	Supplies for Resale	05-62-402620-54830	<u>129.74</u> 129.74
11/12/09	503564	Ogio International Inc.	Supplies for Resale	05-62-402620-54830	78.54
11/12/09	503565	Christopher M. Oliver	Clnt Mileage 10/26--11/6	06-44-202674-55202	60.00
11/12/09	503566	Ottawa Publishing Co LLC	Bid Advertising	01-86-400910-54700	280.16
			Job Advertising	01-84-401840-54700	103.50
			Promotional Advertising	01-83-101830-54700	<u>400.50</u> 784.16
11/12/09	503567	Sarah H. Partington	File Cabinet & Pens	06-44-202801-54110	2.00
				06-44-202801-54126	<u>99.99</u> 101.99
11/12/09	503568	Pasco Scientific	Compact Thermal Expansion	01-11-205714-54120	292.00
11/12/09	503569	Jeff Peyton	W-B-ball Official 11/19	05-64-303603-53900	110.00
11/12/09	503570	Jeffrey F. Phillips	Clnt Mileage 10/26--11/6	06-44-202674-55202	144.00
11/12/09	503571	Bryan Pierce	W-B-ball Official 11/24	05-64-303603-53900	110.00
11/12/09	503572	Plumbmaster, The Professnl Grp	Carrier nuts	02-71-104710-54142	391.34
11/12/09	503573	Michael T. Pollard	Clnt Mileage 10/26--11/5	06-44-202674-55202	124.80
11/12/09	503574	Donald J. Pollex	Reg. ICIMA Conference	05-88-105950-55111	75.00
11/12/09	503575	Anna L. Poundstone	Client MIg 10/26-11/6	06-44-202674-55202	110.40
11/12/09	503576	Todd Pratt	Client MIg 10/26-11/5	06-44-202555-55202	32.40
11/12/09	503577	Sarah N. Price	IL Workforce Dev. Conf.	06-44-202801-55211	228.00
			Mileage Rapd Respns Mtg	06-44-202582-55211	<u>59.40</u> 287.40
11/12/09	503578	Robert R. Puckett	Clnt Mileage 10/26--11/4	06-44-202555-55202	57.60
11/12/09	503579	Lizabeth L. Puebla	Client MIg 10/31 & 11/17	06-44-202674-55202	20.40
11/12/09	503580	Quill Corporation	Supplies for Resale	05-62-402620-54830	57.53

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IVCC SUMMARY CHECK REGISTER

For Period: 11/01/09 - 11/30/09

Check Date	Check #	Vendor	Description	GL Number	<u>Amount</u>
					57.53
11/12/09	503581	Simon R. Rahberg	Client HazMat Frngprntg	06-44-202674-54124	89.25
11/12/09	503582	Pennie D. Rayfield	Clnt Mileage 10/28--11/4	06-44-202555-55202	12.60
11/12/09	503583	Albert J. Retoff	Clnt Mileage 10/26--11/6	06-44-202674-55202	57.60
11/12/09	503584	Rockford Industrial Welding Supply	Auto Shop Instr.Supplies	01-13-204451-54120	235.00
11/12/09	503585	Cory E. Rogers	Clnt Mileage 10/26--11/3	06-44-202674-55202	38.40
11/12/09	503586	Rogers Supply Co., inc.	36"X96" 26 ga galvanized	01-13-204170-54120	386.93
11/12/09	503587	Patricia Rood	Client Mlg 10/26-11/5	06-44-202674-55202	28.80
11/12/09	503588	Mary C. Rothrock	Clnt Mileage 10/26--11/5	06-44-202555-55202	48.00
11/12/09	503589	Norma J. Russell	Client Mlg 10/26-11/6	06-44-202674-55202	96.00
11/12/09	503590	Service Wholesale	Supplies for Resale	05-62-402620-54830	<u>1,332.41</u> 1,332.41
11/12/09	503591	Courtne F. Shanyfelt	Clnt Mileage 10/26--11/5	06-44-202674-55202	48.00
11/12/09	503592	Sherwin-Williams Company	Painting Supplies	02-71-104710-54143	468.28
11/12/09	503593	Connie M. Skerston	IACRAO Conf	01-31-300307-55211	368.40
11/12/09	503594	Brandon S. Smith	Clnt Mileage 10/26--11/6	06-44-202674-55202	102.00
11/12/09	503595	Michael E. Smith	Client Mlg 10/26-11/5	06-44-202674-55202	48.00
11/12/09	503596	Michael R. Smith	Clnt Mileage 10/26--11/6	06-44-202555-55202	86.40
11/12/09	503597	Betsy L. Sobin	Clnt Mileage 11/3-10	06-44-202555-55202	164.00
11/12/09	503598	Spectrum Laboratory Products, Inc.	Kem-Kit 19/22, Case only	01-11-205712-54120	576.50
11/12/09	503599	Spirit of Peoria	Elderhostel Package CEC	01-41-103680-54120	16,280.00
11/12/09	503600	Jessica L. Stayton	Client Mlg 10/26-11/6	06-44-202555-55202	96.00
11/12/09	503601	Christopher C. Stier	Clnt Mileage 10/26--11/6	06-44-202674-55202	43.20
11/12/09	503602	Ervin R. Stillwell	Clnt Mileage 10/26--11/6	06-44-202674-55202	96.00
11/12/09	503603	Robert W. Swon	Clnt Mileage 10/27--11/6	06-44-202674-55202	132.00
11/12/09	503604	Theatre House, Inc.	Glo Organdy	01-36-206200-54120	502.95
11/12/09	503605	Thomson Gale	Library Book	01-21-203212-54502	112.86

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IVCC SUMMARY CHECK REGISTER

For Period: 11/01/09 - 11/30/09


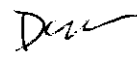
Check Date	Check #	Vendor	Description	GL Number	Amount
11/12/09	503606	Harry D. Tibbitts, Jr.	Clnt Chldcare 11/2-6	06-44-202674-53904	155.00
11/12/09	503607	Jonathan D. Tielebein	Clnt Mileage 10/26--11/5	06-44-202674-55202	60.00
11/12/09	503608	Tonica Hardware, Inc.	OJT- October	06-44-202554-53903	774.00
11/12/09	503609	Michael D. Traub	Client Mlg 09/28-11/06	06-44-202674-53904	372.00
11/12/09	503610	Jason A. Trost	Clnt Mileage 10/26--11/4	06-44-202674-55202	184.80
11/12/09	503611	Randal J. Tunget	Clnt Mileage 10/26--11/5	06-44-202674-55202	57.60
11/12/09	503612	University of Illinois	Online Class:Professional	01-11-200801-55190	72.00
11/12/09	503613	Jennifer L. Uzella	Clnt Mileage 09/9--11/3	06-44-202555-55202	14.40
11/12/09	503614	Jeannette Vaupel	Reimb Supplies CE Cls	01-41-103941-54120	23.78
11/12/09	503615	Tracie A. Vietti	Clnt Mileage 10/25--11/5	06-44-202555-55202	73.50
11/12/09	503616	Michael Walling	W-B-ball Official 11/19	05-64-303603-53900	110.00
11/12/09	503617	Erica White-Hart	Client Mlg 10/28-11/4	06-44-202674-55202	15.60
11/12/09	503618	Jesse E. Zamarripa	Clnt Mileage 10/26--11/5	06-44-202674-55202	37.80
11/12/09	503619	Eric L. Zaragoza	Clnt Mileage 10/26--11/2	06-44-202674-55202	48.00
11/12/09	503620	AFLAC	Payroll Deductions	01-00-000000-21900	265.69
11/12/09	503621	American Federation Of Teachers	Payroll Deductions	01-00-000000-21900	1,944.45
11/12/09	503622	American Federation Of Teachers	Payroll Deductions	01-00-000000-21900	22.00
11/12/09	503623	Citizens First National Bank	Payroll Deductions	01-00-000000-21900	1,790.84
11/12/09	503624	Illinois Valley Community College	Payroll Deductions	01-00-000000-21200	47,286.88
				01-00-000000-21300	14,653.00
				01-00-000000-21700	18,026.49
				01-00-000000-21900	1,060.38
					81,026.75
11/12/09	503625	Illinois Valley Community College	Payroll Deductions	01-00-000000-21900	478.43
11/12/09	503626	Financial Recovery Services, Inc.	Payroll Deductions	01-00-000000-21900	197.64
11/12/09	503627	Gallagher Benefit Services, Inc.	Payroll Deductions	01-00-000000-21900	369.98
11/12/09	503628	Great American Plan Administrators	Payroll Deductions	01-00-000000-21400	14,720.40
					14,720.40

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For Period: 11/01/09 - 11/30/09

Check	Date	Check #	Vendor	Description	GL Number	Amount
	11/12/09	503629	IBEW/JATC	Payroll Deductions	01-00-000000-21900	153.40
	11/12/09	503630	ISAC	Payroll Deductions	01-00-000000-21900	116.85
	11/12/09	503631	IVCC - Foundation	Payroll Deductions	01-00-000000-21900	449.68
	11/12/09	503632	LiL Bella's	Payroll Deductions	01-00-000000-21900	283.43
	11/12/09	503633	Service Employees #138	Payroll Deductions	01-00-000000-21900	210.00
	11/12/09	503634	State Universities Retirement System	Payroll Deductions	01-00-000000-21100	50,103.55
	11/12/09	503635	TIAA/CREF	Payroll Deductions	01-00-000000-21400	2,803.27
	11/12/09	503636	United Way of Illinois Valley, Inc.	Payroll Deductions	01-00-000000-21900	76.00
	11/12/09	503637	Weight Watchers	Payroll Deductions	01-00-000000-21900	182.00
	11/13/09	503638	Tabitha L. Darnell	A/R Refund	01-00-000000-13300	54.00
	11/13/09	503639	Biatris S. Escatel	A/R Refund	01-00-000000-13300	240.00
	11/13/09	503640	Joan M. Fernandez	A/R Refund	01-00-000000-13300	99.00
	11/13/09	503641	Deanna L. Fultz	A/R Refund	01-00-000000-13300	262.67
	11/13/09	503642	Jacob R. Gray	A/R Refund	01-00-000000-13300	120.00
	11/13/09	503643	Nancy K. Johnston	A/R Refund	01-00-000000-13300	99.00
	11/13/09	503644	Elizabeth M. Kuhl	A/R Refund	01-00-000000-13300	180.00
	11/13/09	503645	Kathy Marincic	A/R Refund	01-00-000000-13300	99.00
	11/13/09	503646	Deanna M. McMenamin	A/R Refund	01-00-000000-13300	120.00
	11/13/09	503647	Matthew S. Mills	A/R Refund	01-00-000000-13300	120.00
	11/13/09	503648	Angela K. Mullen	A/R Refund	01-00-000000-13300	120.00
	11/13/09	503649	Cheryl L. Norton	A/R Refund	01-00-000000-13300	60.00
	11/13/09	503650	Nathanael L. Nugent	A/R Refund	01-00-000000-13300	125.00
	11/13/09	503651	Jacob M. Petges	A/R Refund	01-00-000000-13300	1.25
	11/13/09	503652	Martha A. Piller	A/R Refund	01-00-000000-13300	99.00
	11/13/09	503653	James B. Reynolds	A/R Refund	01-00-000000-13300	40.00
	11/13/09	503654	Angie P. Salinas	A/R Refund	01-00-000000-13300	240.00

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For Period: 11/01/09 - 11/30/09

Check					
Date	Check #	Vendor	Description	GL Number	Amount
11/13/09	503655	Amy L. Smith	A/R Refund	01-00-000000-13300	99.00
11/13/09	503656	Jacquelyn M. Spencer	A/R Refund	01-00-000000-13300	89.00
11/13/09	503657	Amy Witzman	A/R Refund	01-00-000000-13300	262.66
11/13/09	503658	Steven T. Wood	A/R Refund	01-00-000000-13300	65.66
11/13/09	503659	Sharon K. Wright	A/R Refund	01-00-000000-13300	99.00
11/16/09	503660	Illinois Valley Community College	Bookstore Rental Buyback	05-62-402620-54810	1,000.00
11/19/09	503661	2 B Safe, Inc.	Business Seminars Trng.	01-42-103310-53900	1,324.00
11/19/09	503662	ABC-CLIO, Inc.	Library Books	01-21-203212-54502	56.16
11/19/09	503663	Advanced Drainage Systems, Inc.	Client OJT-October	06-44-202674-53903	1,026.86
11/19/09	503664	Airgas North Central	Welding Instr.Supplies	01-13-204166-54120	69.62
11/19/09	503665	Carol Alcorn	Window Treatment-Library	02-78-104800-54140	1,260.00
11/19/09	503666	Allsteel, Inc.	Desk Unit - Sauk Valley C	06-44-202582-54126	1,548.90
11/19/09	503667	Amazon.Com	Books for Resale	05-62-402620-54810	365.77
11/19/09	503668	Amazon.Com	Library Books	01-21-203212-54501	1,757.30
11/19/09	503669	AmerenIP	Gas-TDT 10/13-11/09	02-76-104760-57100	114.90
11/19/09	503670	AmerenIP	Electricity-TDT-10/13-	02-76-104760-57300	581.48
11/19/09	503671	AmerenIP	Elctrcty-Btlr Bldg-10/13-	02-76-104760-57300	43.55
			Elctrcty-Grnhs-10/13-	02-76-104760-57300	68.44
			Elctrcty-Pump-10/13-11/9	02-76-104760-57300	17.64
			Elctrcty-Sign 10/13-11/9	02-76-104760-57300	115.33
					244.96
11/19/09	503672	Rod Anderson	M-Bsktball Official 12/4	05-64-303602-53900	110.00
11/19/09	503673	Apple Press	Business Cards	01-86-400910-54200	144.00
			PLAIN White Offset Paper	01-86-400910-54120	23.00
					167.00
11/19/09	503674	Aramark Uniform Services	Auto Shop Uniforms-Oct	01-13-204451-54120	74.24
11/19/09	503675	Automatic Sync Technologies, LLC	Captioning on Videos&DVDs	01-11-209525-54120	297.00
11/19/09	503676	avalineGila Group LLC	Supplies for Resale	05-62-402620-54830	85.75
11/19/09	503677	Jaime Avila	Client Chldcr 10/19-11/13	06-44-202674-53904	456.00

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For Period: 11/01/09 - 11/30/09

Check					
Date	Check #	Vendor	Description	GL Number	Amount
11/19/09	503678	Baker & Taylor, Inc.	Library Books	01-21-203212-54501	2,331.82
					<u>2,331.82</u>
11/19/09	503679	Sharon L. Barthelemy	IVAC/IVRA Meettings	01-32-103670-55111	41.00
11/19/09	503680	Basalay, Cary, & Alstadt Architects,	Community Tech Center Replace Voltage Trnsfrms	03-71-104030-53300 03-71-104914-58400	23,962.40 3,762.18
					<u>27,724.58</u>
11/19/09	503681	Dr. A. Bernal	2009-2010 seasons	05-64-303614-53900	25.00
11/19/09	503682	Patrick A. Berry	Mileage ICCSN Meeting	01-82-400820-55211	143.90
11/19/09	503683	BIO-RAD Laboratories Life Science	Bacterial transformation	01-11-205711-54120	203.27
11/19/09	503684	Biotone	Supplies for Resale	05-62-402620-54830	354.62
11/19/09	503685	Audrianna E. Blake	Line Judge-VBall	05-64-303611-53900	10.00
11/19/09	503686	Michael J. Boik	Client Mileage 10/12-23 Client Mlg 10/26-11/6	06-44-202674-55202 06-44-202674-55202	96.00 96.00
					<u>192.00</u>
11/19/09	503687	Christopher L. Book	M-Bsktball Official 12/6	05-64-303602-53900	110.00
11/19/09	503688	BP Transportation, LLC	Maintenance Fee-Nov Trctr/Trlr Rntl-November	01-13-204104-54150 01-13-204104-56200	113.61 175.00
					<u>288.61</u>
11/19/09	503689	Dale Brady	M-Bsktball Official 12/4	05-64-303602-53900	110.00
11/19/09	503690	Don Brady	M-Bsktball Official 12/4	05-64-303602-53900	110.00
11/19/09	503691	Tim Brownlee	M-B-ball Official 11/24 M-Bsktball Official 12/4	05-64-303602-53900 05-64-303602-53900	110.00 110.00
					<u>220.00</u>
11/19/09	503692	Rae A. Buch	Client CNA Uniforms	06-44-202674-54124	59.20
11/19/09	503693	Craig Bunton	M-Bsktball Official 12/6	05-64-303602-53900	110.00
11/19/09	503694	Vince A. Buonomo	Mileage SPH 1001-402/530	01-11-206500-55210	121.00
11/19/09	503695	Timothy R. Burch	M-Bsktball Official 12/6	05-64-303602-53900	110.00
11/19/09	503696	Bureau County Republican	Advertising-Legal	01-86-400910-54700	61.25
11/19/09	503697	Bushue Human Resources, Inc.	Background Check Background Checks	12-86-400901-53200 12-86-400901-53200	217.00 30.00
					<u>247.00</u>
11/19/09	503698	Thomas J. Canale, III	M-Bsktball Triton 11/28	05-64-303602-55211	308.00



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For Period: 11/01/09 - 11/30/09

Check					
Date	Check #	Vendor	Description	GL Number	Amount
11/19/09	503699	Career Step, LLC	Medical Coding Enrlmnt	01-14-207365-53900	4,893.87
11/19/09	503700	Carolina Biological Supply Company	Frog embryo, fertilized	01-11-205711-54120	744.80
11/19/09	503701	Jeff Carr	M-Bsktball Official 12/6	05-64-303602-53900	110.00
11/19/09	503702	Patricia L. Castro	Client Dental Supplies	06-44-202674-54124	115.74
			Client Drug Screen Test	06-44-202674-54124	28.00
			Client Mlg 10/27-11/6	06-44-202674-55202	360.00
					<u>503.74</u>
11/19/09	503703	CDW Government, Inc	Electronics for Resale	05-62-402620-54860	768.40
			Projector Ceiling Mount -	01-24-105953-54415	772.00
			Projector Lamp - NEC	01-24-105953-54440	780.00
			Toner	01-24-105950-54440	731.00
				01-88-105950-54440	862.99
					<u>3,914.39</u>
11/19/09	503704	Cengage Learning Inc.	Library Books	01-21-203212-54501	26.79
11/19/09	503705	Central Illinois Trucks, Inc.	Mntnc Trctr & Trlr-Oct	01-13-204104-54150	519.16
			Trctr & Trlr Lease-Oct	01-13-204104-54150	497.23
					<u>1,016.39</u>
11/19/09	503706	Chamlin Associates	Tech Center Topography	03-71-104030-58300	16,537.50
11/19/09	503707	Diane C. Christianson	Mlg Stdnt Tchr Visits	01-12-209461-55212	16.50
11/19/09	503708	Patrick V. Cinotte	W-Bsktball Triton 12/1	05-64-303603-55211	136.00
11/19/09	503709	Patrick V. Cinotte	W-Bsktball Lincoln 12/4-5	05-64-303603-55211	374.00
11/19/09	503710	Illinois Valley Community College	Reimburse Petty Cash	01-11-206500-54120	41.43
				01-11-209525-54110	12.99
				01-12-209461-54120	47.53
				01-13-204166-54120	25.95
				01-13-206216-54120	42.97
				01-32-300308-54110	8.88
				01-39-103216-54110	49.77
				01-48-103420-54110	12.99
				01-81-100810-54110	43.92
				05-64-303614-54110	5.79
				05-64-303614-54120	69.68
				06-16-202690-54110	81.11
				06-16-202818-54110	22.96
				06-16-202963-54110	39.64
				06-32-315302-54110	25.52
					<u>531.13</u>
11/19/09	503711	Illinois Valley Community College	TDT CDL Licenses	01-13-204104-53900	250.00

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For Period: 11/01/09 - 11/30/09

Check Date	Check #	Vendor	Description	GL Number	Amount
11/19/09	503712	Computer Comforts Inc.	ELAN Armless Task Chair	02-78-104800-54140	2,778.00
11/19/09	503713	Computer Maintenance Inc.	Projector Repair	01-24-105953-54440	509.38
11/19/09	503714	Connecting Point Computer Centers	HP Fuser LJ4100	01-24-105950-54440	134.00
			Printer Fuser	01-24-105950-54440	275.00
					<u>409.00</u>
11/19/09	503715	Connor Company	Water heater: 100 gal	02-71-104710-58700	3,342.40
11/19/09	503716	CTB/McGraw-Hill	Scoring stencils TABE 9E	06-16-202690-54120	1,573.15
11/19/09	503717	D & H Distributing	Supplies for Resale	05-62-402620-54830	1,320.25
					<u>1,320.25</u>
11/19/09	503718	Daktronics, Inc.	Antenna for score board	05-64-303614-54120	37.83
11/19/09	503719	Demco Inc	Melamine Wheasel	05-62-402620-54830	152.46
11/19/09	503720	Designs & Signs	Remove & Install Banners	01-83-101830-54700	570.00
11/19/09	503721	Desktop Daily LLC	Web registration ad	01-83-101830-54700	350.00
11/19/09	503722	DISH Network	Satellite Fees	01-24-105953-57600	97.98
11/19/09	503723	Collin Dotson	M-Bsktball Official 12/6	05-64-303602-53900	110.00
11/19/09	503724	Angela J. Dunlap	Adult Ed Meetings	06-16-202690-55211	158.95
11/19/09	503725	Education To Go	Cont.Ed.On-line Course	01-41-103941-54120	55.00
11/19/09	503726	Ekana Nurseries	13 trees as follows:	02-73-104730-54140	3,435.00
11/19/09	503727	Electronic Supply Inc.	Electronic DMM Kit	01-13-204134-54120	960.00
11/19/09	503728	Brian Fane	Client Mlg 10/26-11/5	06-44-202555-55202	43.20
11/19/09	503729	Andrew J. Fletcher	Scorebord/Line Jdg-Vball	05-64-303611-53900	80.00
11/19/09	503730	Frostline, Inc.	Projector Lamp - Dukane	01-22-203222-54440	506.82
11/19/09	503731	Jamie L. Gahm	ICCET Fall Conference	01-48-103420-55211	122.45
11/19/09	503732	Jibby Gengler	Client Mlg 11/02-11/13	06-44-202674-55202	51.12
11/19/09	503733	Patrick L. Ghere	Client Mileage 11/2-6	06-44-202674-55202	136.00
			Client Mileage 11/9-13	06-44-202674-55202	136.00
					<u>272.00</u>
11/19/09	503734	Brett J. Gibson	Client Nursing Supplies	06-44-202674-54124	234.90
11/19/09	503735	Patricia A. Gibson	Client Mlg 10/12-11/06	06-44-202674-55202	192.00

Patricia A. Gibson

IVCC SUMMARY CHECK REGISTER

For Period: 11/01/09 - 11/30/09

Check Date	Check #	Vendor	Description	GL Number	Amount
11/19/09	503736	Marissa M. Glazebrook	Client Mileage 11/2-4	06-44-202555-55202	28.80
11/19/09	503737	Gordon, Stockman & Waugh P.C.	Audit Financial Statement Tax Return Preparation	11-82-400914-53100 05-88-105950-53100	5,000.00 500.00 <u>5,500.00</u>
11/19/09	503738	Govmt Finance Officers Assoc	Class: New Fund Balance	01-82-400820-55111	65.00
11/19/09	503739	Grainger	Boiler feed valve Double coated tape	02-71-104710-54140 02-71-104710-54140	104.31 38.48 <u>142.79</u>
11/19/09	503740	Mark J. Grzybowski	CTE Recruiting	01-11-201160-55211	119.35
11/19/09	503741	Amy L. Gumm	Scoreboard Keeper -VBall	05-64-303611-53900	110.00
11/19/09	503742	Amanda Guzman	Client MIg 11/3-11/12	06-44-202674-55202	153.60
11/19/09	503743	Kirk Hacker	M-Bsktball Official 12/4	05-64-303602-53900	110.00
11/19/09	503744	Terri L. Hanson	Client Mileage 11/9-18	06-44-202674-55202	48.60
11/19/09	503745	Hayden's Sport Center, Inc.	Warm Up Suits - Women's	05-64-303603-54120	567.70
11/19/09	503746	Henry Schein, Inc.	Dental Lab Supplies	01-14-207369-54120	280.81
11/19/09	503747	Christopher W. Herman	MIg Scouting Bsktbl MIg Scouting Bsktbl-ICC	05-64-303602-55211 05-64-303602-55211	116.05 62.70 <u>178.75</u>
11/19/09	503748	Herrcke Hardware	Mnfctrng Mnt Sppls Wldng Supplies Mtl Fab	01-13-204147-54140 01-13-204166-54120	19.48 6.11 <u>25.59</u>
11/19/09	503749	Suzanne Hook	Client MIg 10/26-11/05	06-44-202674-55202	31.20
11/19/09	503750	Nathan Howie	M-Bsktball Official 12/5	05-64-303602-53900	110.00
11/19/09	503751	Don Hrabal	Client MIg 10/26-11/2	06-44-202674-55202	300.00
11/19/09	503752	HyVee	Balloons-College Night Hispanic Heritage Clbrtn	01-31-300307-54900 06-32-315302-55110	132.50 167.81 <u>300.31</u>
11/19/09	503753	IACTE	Membership to ICTA & NCLA	01-13-204100-54600	90.00
11/19/09	503754	IDES	IDES QTRLY, Brewer	12-86-400908-56500	10,627.00
11/19/09	503755	Illinois CPA Society	Annual ICPA Dues	01-82-400820-54600	265.00
11/19/09	503756	Illinois Dept. of Public Health	Asbestos Worker license	12-71-406907-54600	25.00

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IVCC SUMMARY CHECK REGISTER

For Period: 11/01/09 - 11/30/09

Check Date	Check #	Vendor	Description	GL Number	Amount
11/19/09	503757	Illinois Valley Business Equipment	Copier Usage 9/30-10/30	06-28-201801-56200	310.03
11/19/09	503758	Illinois Valley Community Hospital	TDT Physical/E.Stillwell	01-13-204104-53900	575.00
11/19/09	503759	Interline Brands	Custodial Supplies	02-72-104720-54140	1,545.75
11/19/09	503760	IVCC Student Activity	Flower arrangements for	01-41-103941-53900	55.00
11/19/09	503761	IVCH Health Promotions	AHA Provider Cmpltn Cards	01-14-207360-53900	22.00
11/19/09	503762	J.P. Cooke Company	Supplies for Resale	05-62-402620-54830	40.40
11/19/09	503763	Dorothy L. Joyce	Client Mlg 10/26-11/4	06-44-202674-55202	18.00
11/19/09	503764	John Kalebaugh	Client Mlg 11/2-119	06-44-202674-55202	234.00
11/19/09	503765	Lawerence C. Kawiecki	Client Mlg 10/26-11/05	06-44-202674-55202	86.40
11/19/09	503766	Jennifer I. Kelly	Client CNA Supplies	06-44-202674-54124	90.45
11/19/09	503767	Stephanie R. Kettman	Client Mlg 10/13-11/6	06-44-202555-55202	11.40
11/19/09	503768	Don King	M-Bsktball Offical 12/4-6	05-64-303602-53900	330.00
11/19/09	503769	Ron King	M-Bsktball Official 12/5	05-64-303602-53900	110.00
11/19/09	503770	Kouba-O'Reilly Consulting	Bus.Sem./Site-Spec Trng	01-41-103947-53900	315.00
11/19/09	503771	Cally Kowalski	Scorebook-VBall	05-64-303611-53900	15.00
11/19/09	503772	David A. Kuester	Scrooge Props & Costumes	01-36-206200-54120	33.78
			Winter Festival Supplies	01-36-206200-54120	59.75
					93.53
11/19/09	503773	Kuhl & Company Insurance	Auto insurance	12-86-400904-56500	3,183.00
11/19/09	503774	Lake Land Community College	IC3SP FA/09 Registrations	01-32-103670-55111	180.00
11/19/09	503775	Steve Langhauser	M-Bsktball Official 12/4	05-64-303602-53900	110.00
11/19/09	503776	LaSalle County Broadcasting Corp	Radio Advertising	01-83-101830-54700	1,268.00
11/19/09	503777	LaSalle Rotary Club	Annual Dues:1st Install.	01-81-100810-54600	70.00
11/19/09	503778	Randy Leitner	M-Bsktball Official 12/5	05-64-303602-53900	110.00
11/19/09	503779	Library Memorial Fund	Library Charge Card	01-00-000000-29999	10.50
11/19/09	503780	Life Fitness	Crosstrainer	01-11-205720-58600	2,689.73
11/19/09	503781	LiL Bella's	Cater Bus.Sem.After Class	01-41-103941-54120	110.75



IVCC SUMMARY CHECK REGISTER

For Period: 11/01/09 - 11/30/09

Check Date	Check #	Vendor	Description	GL Number	Amount
11/19/09	503800	Newcomer Greeting Service	Newcomers Greetings	01-83-101830-54700	15.75
11/19/09	503801	Mark Newhouse	M-Bsktball Official 12/4-6	05-64-303602-53900	220.00
11/19/09	503802	Donald P. Niles	Lot Grading/Plano, IL	01-13-204104-53900	150.00
11/19/09	503803	Northern Tool & Equip Co	Valuespread spreader	02-73-104730-54140	1,303.41
11/19/09	503804	NRG Media	Advertising	01-83-101830-54700	842.00
11/19/09	503805	Kayli A. O'Flanagan	Scorebook-Vllybll	05-64-303611-53900	60.00
11/19/09	503806	Office Depot, Inc.	Supplies for Resale	05-62-402620-54830	<u>121.93</u> 121.93
11/19/09	503807	Traci D. Osby	Scoreboard/Stats-VBall	05-64-303611-53900	130.00
11/19/09	503808	Patterson Dental Supply, Inc.	Dental Lab Supplies	01-14-207369-54120	<u>374.95</u> 374.95
11/19/09	503809	Jessica M. Paulson	Client Mlg 10/26-11/5	06-44-202555-55202	414.80
11/19/09	503810	Tim Petersen	M-Bsktball Official 12/4	05-64-303602-53900	110.00
11/19/09	503811	Karen Planthaber	Client Mlg 10/26-11/5	06-44-202555-55202	57.60
11/19/09	503812	Porter's Camera Store Inc.	Dry Mount Tissue	01-13-206216-54120	61.98
11/19/09	503813	Pat Pownall	M-Bsktball Official 12/6	05-64-303602-53900	110.00
11/19/09	503814	Mr. Mark Prina	M-Bsktball Official 12/5	05-64-303602-53900	110.00
11/19/09	503815	Robert R. Puckett	Client Mileage 11/9-18	06-44-202555-55202	38.40
11/19/09	503816	Quik-Kill Pest Eliminators, Inc.	Pest Elimination	02-78-104800-53400	<u>227.00</u> 227.00
11/19/09	503817	Quill Corporation	Supplies for Resale	05-62-402620-54830	<u>138.82</u> 138.82
11/19/09	503818	Roger Quinlan	M-Bsktball Official 12/6	05-64-303602-53900	110.00
11/19/09	503819	Gene Rayford	M-Bsktball Official 12/4-6	05-64-303602-53900	330.00
11/19/09	503820	Rediform Inc.	Desk Pad (Jan to Dec)	05-62-402620-54830	286.59
11/19/09	503821	Rental Service Corporation	Portable light tower	02-78-104800-56200	166.00
11/19/09	503822	Silvia A. Reyes	Client Mlg 10/13-11/5	06-44-202674-55202	18.00
11/19/09	503823	David M. Rhodes	Client Mlg 10/26-11/5	06-44-202674-55202	76.80



IVCC SUMMARY CHECK REGISTER

For Period: 11/01/09 - 11/30/09

Check					
Date	Check #	Vendor	Description	GL Number	Amount
			Cater Bus.Sems Class	01-41-103941-54120	40.50
			Cater English,Math & Ed.	01-11-209525-55110	76.20
			Catering: Honors Program	01-11-209520-55110	275.00
			Catering: Tech Prep	06-13-201833-55110	132.90
			Ctrng Logistics Cncl Mtg	01-11-201160-55110	54.00
			Ctrng Test Prep Wrkshp	06-32-315302-55110	138.45
			Ctrng-Adjunct Faculty	01-13-204100-55110	13.50
			Ctrng-Cont Ed Class	01-41-103941-54120	42.40
			Ctrng-Faculty Forum	01-81-200800-55110	9.60
			Ctrng-Stdnt Dvlpmnt Mtg	01-32-300308-55110	18.75
			Ctrng-Young Ldrs-Cont Ed	01-48-103420-55110	19.60
			Lunch for dean candidates	01-84-401840-55400	13.89
					945.54
11/19/09	503782	Lincoln Christian College & Seminary	FA-09 Term Books Charges	06-44-202674-54122	190.30
11/19/09	503783	Dave Logan	M-Bsktball Official 12/5	05-64-303602-53900	110.00
11/19/09	503784	Lawrence J. Lukach	Client Mileage 11/2-13	06-44-202674-55202	96.00
11/19/09	503785	Rose M. Lynch	Badge Supplies	06-13-201837-54120	123.39
11/19/09	503786	Manpower	Admn.Asst/B.Albright	01-14-207300-53900	501.48
11/19/09	503787	Amber Mayers	Client Chldcr 10/26-11/6	06-44-202555-53904	210.00
11/19/09	503788	Melissa R. McCarthy	Mileage Teach @ Varna	01-11-206500-55210	145.20
11/19/09	503789	Ruth A. McDermott	Client Mileage 11/9-18	06-44-202555-55202	45.00
11/19/09	503790	Edna M. McManus	Mlg Meet Clients	06-16-202690-55211	182.60
11/19/09	503791	Jennifer L. Medina	Client Mlg 10/26-11/6	06-44-202674-55202	346.00
11/19/09	503792	Menards	Maintenance Supplies	02-71-104710-54140	37.91
			Repair Mtrls-Salt Shed	02-71-104710-54140	155.42
			Theatre Instr.Supplies	01-36-206201-54120	38.70
					232.03
11/19/09	503793	Mendota Broadcasting, Inc.	Advertising-WSTQ	01-83-101830-54700	1,950.00
11/19/09	503794	Mendota Publishing Corp.	Bid Advertising	01-86-400910-54700	98.72
11/19/09	503795	Midwest Library Service	Library Books	01-21-203212-54501	23.07
11/19/09	503796	Modern Biology of Indiana, Inc.	Genotype to phenotype	01-11-205711-54120	115.69
11/19/09	503797	National Distributors	Supplies for Resale	05-62-402620-54830	194.89
11/19/09	503798	Nebraska Book Co., Inc.	WebPrism Maint.&Hosting	05-62-402620-53400	275.00
11/19/09	503799	Jeff Nelson	M-B-ball Official 11/24	05-64-303602-53900	110.00

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IVCC SUMMARY CHECK REGISTER

For Period: 11/01/09 - 11/30/09

Check Date	Check #	Vendor	Description	GL Number	Amount
11/19/09	503843	Sparkle Cleaners	Laundry of Table Cloths	02-72-104720-53400	54.40
			Laundry Table Cloth	02-72-104720-53400	28.00
					82.40
11/19/09	503844	St. Margaret's Hospital	ACLS and CPR Cards	01-11-207360-53900	89.91
				01-14-207360-53900	21.09
					111.00
11/19/09	503845	Jacob W. Steele	Client Mlg 10/26-10/28	06-44-202674-55202	132.00
11/19/09	503846	Sunrise Publications, Inc.	Supplies for Resale	05-62-402620-54830	202.66
11/19/09	503847	Teachers of English To Speakers of	Membership Dues for	06-16-202963-54600	65.00
11/19/09	503848	Rebecca Teslow	Sign Language Services	06-13-201527-53900	1,458.00
11/19/09	503849	Thomson Gale	Library Books	01-21-203212-54502	265.78
					265.78
11/19/09	503850	Harry D. Tibbitts, Jr.	Client Childcare 11/9-13	06-44-202674-53904	155.00
11/19/09	503851	Scott R. Tierney	M-Bsktball Official 12/5	05-64-303602-53900	110.00
11/19/09	503852	Troy J. Tipsord	Client Mlg 10/26-11/4	06-44-202674-55202	300.80
11/19/09	503853	Joel A. Torbeck	IL Workforce Dvlpmnt Cnf	06-44-202801-55211	215.90
11/19/09	503854	Chris Trone	M-Bsktball Offical 12/4-6	05-64-303602-53900	330.00
11/19/09	503855	Laura R. Truckenbrod	Client Mlg 10/13-10/24	06-44-202674-55202	139.50
11/19/09	503856	The Douglas Stewart Co Inc	Electronics for Resale	05-62-402620-54860	1,940.50
			Supplies for Resale	05-62-402620-54830	95.95
					2,036.45
11/19/09	503857	The Higher Learning Commission	AQIP Annual Update	01-81-103961-53900	525.00
11/19/09	503858	University of Illinois	Electronic Database	01-21-203212-54503	9,851.05
11/19/09	503859	Valley Petroleum	Repair gas pump	02-73-104730-54440	417.50
11/19/09	503860	Van Engelen, Inc.	Flowers: Crocus King of	02-73-104730-54140	205.56
11/19/09	503861	VF Outdoor Inc.	Softgoods for Resale	05-62-402620-54840	1,068.00
11/19/09	503862	Walter J Zukowski & Assoc	Legal Services	01-86-400910-53500	675.00
			Legal Services-Misc	01-86-400910-53500	117.00
			Legal Srvcs-Windfarms	01-86-400910-53500	342.98
			Lgl Srvcs-Auto Waiver	01-86-400910-53500	486.00
					1,620.98
11/19/09	503863	Ward's Natural Science Est., Inc	Pipets for Barnes 30ml	01-11-205711-54120	205.38



IVCC SUMMARY CHECK REGISTER

For Period: 11/01/09 - 11/30/09

Check Date	Check #	Vendor	Description	GL Number	Amount
11/19/09	503824	Riffle, Inc.	Facilitate Trng/Bus Sem	01-42-103310-53900	1,700.00
			Trng Facilitation-Bus Sem	01-42-103310-53900	<u>1,700.00</u>
					3,400.00
11/19/09	503825	Roaring Spring Blk Bk Co	Supplies for Resale	05-62-402620-54830	2,427.73
11/19/09	503826	Rockford Industrial Welding Supply	Cylinder Rental	02-73-104730-56200	81.02
			Propane/Forklift	02-73-104730-54140	35.00
			Welding Supplies-Auto Shp	01-13-204451-54120	<u>30.68</u>
					146.70
11/19/09	503827	Cory E. Rogers	Client Mileage 11/9-18	06-44-202674-55202	28.80
11/19/09	503828	Rogers Supply Co., Inc.	Filters - FME4024X24X2	02-71-104710-54147	2,596.54
11/19/09	503829	Russo Hardware Inc.	Pruning Equip: Corona	01-13-204738-54120	657.67
11/19/09	503830	Kenneth D. Sangston	Reimb Wiper Blades	12-74-400906-54140	15.98
			Reimburse: Fingerprinting	12-74-400906-53900	<u>413.00</u>
					428.98
11/19/09	503831	Sargent-Welch	Coverslips (plastic)	01-11-205711-54120	26.40
			Mass hanger, 50 grams	01-11-205714-54120	48.16
			Pulley cord, spool	01-11-205714-54120	<u>6.27</u>
					80.83
11/19/09	503832	Christopher Scheib	Client Mlg 11/2-11/12	06-44-202674-55202	246.00
11/19/09	503833	Kristina L. Schneider	Client Chldcr 11/9-11/18	06-44-202674-53904	122.00
11/19/09	503834	Janice B. Schuster	Postage(Mini Courses)	01-41-103941-54120	17.86
11/19/09	503835	Seneca Twshp High School Dist. #160	Legal/LaSalle Nuclear Pwr	01-86-400910-53500	881.39
11/19/09	503836	Kandy Sheets	Client Mlg 11/3-11/10	06-44-202555-55202	72.00
11/19/09	503837	Shell	Gas Facilities Vehicle	02-73-104730-54150	69.80
			Gasoline Sfty Srv Vehicle	12-74-400906-54150	79.08
			Gasoline Vehicle #1	01-86-400910-54150	<u>1,252.65</u>
					1,401.53
11/19/09	503838	Shutt Lock & Key	Locks Rekeyed-Lil Bella's	02-78-104800-53400	80.00
11/19/09	503839	Jessica L. Sieg	Client Mlg 10/13-10/21	06-44-202674-55202	240.00
11/19/09	503840	Tracey Sigel	Client Mlg 11/2-11/13	06-44-202555-55202	253.80
11/19/09	503841	Amber Smith	Client Chldcr 10/13-10/22	06-44-202674-53904	116.00
11/19/09	503842	Soundings of The Planet, Inc.	Sound Healing CD	05-62-402620-54830	144.52

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IVCC SUMMARY CHECK REGISTER

For Period: 11/01/09 - 11/30/09

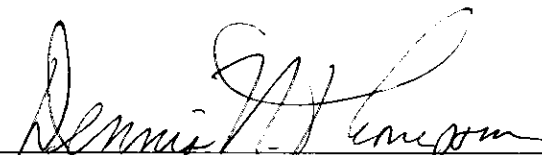
Check Date	Check #	Vendor	Description	GL Number	Amount
11/19/09	503864	Waste Management	Recycling Disposal-Nov	02-76-104760-57700	156.58
			Trash Disposal-Nov	02-76-104760-57700	970.02
					1,126.60
11/19/09	503865	Waubonsee Community College	FA09 Tuition R.Michalek	06-44-202674-53902	3,485.00
11/19/09	503866	Wendy M. Williams	Client Chldcr 10/26-11/05	06-44-202674-53904	96.00
11/19/09	503867	Mark Winters	M-Bsktball Official 12/4-6	05-64-303602-53900	330.00
11/19/09	503868	Terry Wolpert	M-Bsktball Official 12/5	05-64-303602-53900	110.00
11/19/09	503869	Woodward Communications Inc.	Spring 2010 Schedule	01-83-101830-54700	22,259.49
11/19/09	503870	WZOE, Inc.	Advertising	01-83-101830-54700	976.50
11/19/09	503871	Mark Yoder	M-B-ball Official 11/24	05-64-303602-53900	110.00
11/19/09	503872	Mark Yoder	M-Bsktball Official 12/6	05-64-303602-53900	110.00
11/19/09	503873	Taylor D. Young	Line Judge-Vllybll	05-64-303611-53900	50.00
11/19/09	503874	Cheryl E. Roelfsema	Mlg NCICG Annual Mtg	01-82-400820-55211	56.40
11/19/09	503875	Shante D. Avila	A/R Refund	01-00-000000-13300	23.38
11/19/09	503876	Hailey J. Dearing	A/R Refund	01-00-000000-13300	85.75
11/19/09	503877	Hailey J. Dearing	A/R Refund	01-00-000000-13300	17.35
11/19/09	503878	Lindsay R. Hartwig	A/R Refund	01-00-000000-13300	504.90
11/19/09	503879	Miranda R. Jung	A/R Refund	01-00-000000-13300	98.75
11/19/09	503880	Christina A. Munson	A/R Refund	01-00-000000-13300	60.00
11/19/09	503881	Mari F. Ponce	A/R Refund	01-00-000000-13300	40.00
11/19/09	503882	Brianne L. Shaw	A/R Refund	01-00-000000-13300	2,930.00
11/24/09	503883	AFLAC	Payroll Deductions	01-00-000000-21900	265.69
11/24/09	503884	American Federation Of Teachers	Payroll Deductions	01-00-000000-21900	1,944.45
11/24/09	503885	American Federation Of Teachers	Payroll Deductions	01-00-000000-21900	22.00
11/24/09	503886	Citizens First National Bank	Payroll Deductions	01-00-000000-21900	1,760.84
11/24/09	503887	Illinois Valley Community College	Payroll Deductions	01-00-000000-21200	47,742.33
				01-00-000000-21300	14,752.74
				01-00-000000-21700	18,291.32



IVCC SUMMARY CHECK REGISTER

For Period: 11/01/09 - 11/30/09

Check Date	Check #	Vendor	Description	GL Number	Amount
				01-00-000000-21900	<u>1,047.38</u> 81,833.77
11/24/09	503888	Illinois Valley Community College	Payroll Deductions	01-00-000000-21900	231.68
11/24/09	503889	Financial Recovery Services, Inc.	Payroll Deductions	01-00-000000-21900	197.64
11/24/09	503890	Gallagher Benefit Services, Inc.	Payroll Deductions	01-00-000000-21900	383.24
11/24/09	503891	Great American Plan Administrators	Payroll Deductions	01-00-000000-21400	14,252.04
11/24/09	503892	IBEW/JATC	Payroll Deductions	01-00-000000-21900	836.08
11/24/09	503893	ISAC	Payroll Deductions	01-00-000000-21900	116.85
11/24/09	503894	IVCC - Foundation	Payroll Deductions	01-00-000000-21900	615.68
11/24/09	503895	IVCC Bookstore	Payroll Deductions	01-00-000000-21900	394.21
11/24/09	503896	LiL Bella's	Payroll Deductions	01-00-000000-21900	200.45
11/24/09	503897	Service Employees #138	Payroll Deductions	01-00-000000-21900	210.00
11/24/09	503898	State Universities Retirement System	Payroll Deductions	01-00-000000-21100	50,600.09
11/24/09	503899	TIAA/CREF	Payroll Deductions	01-00-000000-21400	2,803.27
11/24/09	503900	United Way of Illinois Valley, Inc.	Payroll Deductions	01-00-000000-21900	76.00
11/24/09	503901	Weight Watchers	Payroll Deductions	01-00-000000-21900	182.00
Grand Total					<u>1,067,510.87</u>


 Dennis N. Thompson, Board Chair


 David O. Mallery, Secretary

For Period: 11/01/09 - 11/30/09

Check #....	Check Date	Vendor Name.....	Desc
0503267	11/05/09	Mr. Jewell D. Coleman	VOID
0503311	11/05/09	Mr. Don King	VOID
0503372	11/05/09	Mr. Mark Yoder	VOID