



IVCC Summary Check Register For Period: 09/01/14 - 09/30/14

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0714672	09-04-14	2 B Safe, Inc.	contractor train. 8/11/14	014110394753900	500.00
					500.00
0714673	09-04-14	Airgas USA LLC	Nitrous & Oxygen - Dental	011420736954120	136.95
					136.95
0714674	09-04-14	Amazon.Com	library books	062120321554501	614.40
			library books	062120321554501	1,224.41
			library books	012120321254501	287.26
			credit/library books	012120321254501	-13.64
					2,112.43
0714675	09-04-14	Ameren Illinois	butler bld elec	027610476057300	37.57
			gas/maint ec	027610476057100	81.61
			sign/elec 7/14-8/11	027610476057300	65.31
			auto/gas 7/14-8/11	027610476057100	100.12
			greenhouse gas 7/14-8/11	027610476057100	90.47
			water meter/elec	027610476057300	23.86
			greenhouse/elec	027610476057300	112.09
			tdt elect 7/14-8/11	027610476057300	269.93
			tdt/gas 7/14-8/11	027610476057100	81.61
					862.57
0714676	09-04-14	American Red Cross Illinois Valley Chapter	Adult 1st Aid/CPR	011420730054120	108.00
					108.00
0714677	09-04-14	American Technical Publishers, Inc.	Mazur Digital Multimeter	056240262054810	4,840.50
			Mazur Digital Multimeter	056240262054810	
			Mazur Electrical	056240262054810	
			Mazur Electrical	056240262054810	
			Meyer Sheet Metal	056240262054810	
			Rockis Electrical Motor	056240262054810	
			Rockis Electrical Motor	056240262054810	
			Rockis Solid State	056240262054810	
			Rockis Solid State	056240262054810	
		4,840.50			
0714678	09-04-14	Aramark Uniform Services	auto uniforms	011320445154120	19.02
					19.02
0714679	09-04-14	AT&T	phone service 7/17-8/16	027610476057500	1,096.23
			phone service 7/17-8/16	027610476057508	106.44
					1,202.67
0714680	09-04-14	Black Hawk College - Quad-Cities Campus	tiber creek classic 9/12	056430360455211	170.00
					170.00
0714681	09-04-14	Breedlove Sporting Goods Inc.	Asics Volleyball Roll	056430361154120	596.00
			Shipping	056430361154120	
					596.00
0714682	09-04-14	C2F, Inc.	shipping	056240262054830	1,506.07
			supplies for resale	056240262054830	
			supplies for resale	056240262054830	29.00
					1,535.07
0714683	09-04-14	Carl Sandburg College	carl sandburg classic	056430360455211	180.00
					180.00
0714684	09-04-14	Carolina Biological Supply Company	Antibiotic set-BBL	011120571154120	257.72
			Petri dishes	011120571154120	843.46
			Specimen tags	011120571154120	
			Bags, heavyweight	011120571154120	
			Ethanol, 95%	011120571154120	

muo

LKA

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
			Aceto-carmine	011120571154120	
			Toluidine blue, 1%	011120571154120	
			Bottle, wash,	011120571154120	
			Janus green B	011120571154120	
			Flex arm desk lamp	011120571154120	
			Dialysis tubing	011120571154120	
			Brush, test tube, natural	011120571154120	
			Tape, sterile indicator,	011120571154120	
			Pipet, grad-large	011120571154120	
			Obelia hydroid	011120571154120	
			Sheep brain, plain	011120571154120	117.07
			P402C-earthworm,	011120571154120	
			Cow heart, plain	011120571154120	
					1,218.25
0714685	09-04-14	CCIC	health insurance sept.	018640091052110	1,052.05
			health insurance sept.	010000000021500	277,961.79
					279,013.84
0714686	09-04-14	Channing L. Bete Co Inc	American Heart	056240262054810	274.68
			Shipping	056240262054810	
					274.68
0714687	09-04-14	CIAESC	Regional Fall Conf Reg	061620296355111	70.00
					70.00
0714688	09-04-14	CIAESC	Regional Fall Cof Reg	061620296355111	70.00
					70.00
0714689	09-04-14	City of Oglesby	water 7/31-8/31	127440090653900	767.75
					767.75
0714690	09-04-14	Connie J. Mattera, MS, RN, Inc.	EMS IDPH Workshop	011420736153900	115.80
					115.80
0714691	09-04-14	Connor Company	supplies	027110471054142	133.38
					133.38
0714692	09-04-14	Cynmar Corporation Scientific Supplies	Gloves, Disposable Latex	011120571254120	145.00
			Filter Paper, 9-cm,100/pk	011120571254120	
			shipping	011120571254120	
					145.00
0714693	09-04-14	Databank Imx Llc	storage management fees	018810595053900	364.20
					364.20
0714694	09-04-14	Dell Computers	Server PE R515 with up	018810595058520	3,452.38
					3,452.38
0714695	09-04-14	Dynamic Controls, Inc.	Student ID Cards w/Mag	018640091054110	663.89
			Proximity ID Cards	018640091054110	
			Shipping	018640091054110	
			Student ID Cards w/Mag	018640091054110	
			Proximity ID Cards	018640091054110	
					663.89
0714696	09-04-14	Full Compass Systems Ltd	Belt Pack Wireless Mic	011120080154415	18.10
			Shipping Charges	011120080154415	
					18.10
0714697	09-04-14	Government Finance Officers Assc	Webinar: 19th Annual	018240082055111	135.00
					135.00
0714698	09-04-14	Grainger	Digital Clamp Meter	027110471054140	256.28
			Nipple, Red Brass	027110471054445	35.24
					291.52
0714699	09-04-14	Roger Heffner	vball official 9/9	056430361153900	95.00
					95.00

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0714700	09-04-14	Henry Schein, Inc.	supplies	011420736954120	805.50
			shipping	011420736954120	
					805.50
0714701	09-04-14	Hibu Inc.	advertising	018310183054700	188.00
					188.00
0714702	09-04-14	Illinois State University	Forum of Excellence Reg.	061320152755111	150.00
					150.00
0714703	09-04-14	Illinois Valley Community Hospital	mcdonald/tdt screening	011320410453900	126.00
			zinke/tdt screening	011320410453900	126.00
					252.00
0714704	09-04-14	Carolina Flying Discs, Inc.	supplies for resale	056240262054830	210.60
			shipping	056240262054830	
					210.60
0714705	09-04-14	JA Majors Company LTD	books for resale	056240262054810	257.82
			shipping	056240262054810	
					257.82
0714706	09-04-14	Johnstone Supply of Rockford, Inc.	61052 Septor w/Strap	027110471054140	88.56
			Freight	027110471054140	
					88.56
0714707	09-04-14	Labyrinth Publications	Microsoft Excel 2010	056240262054810	3,579.04
			Microsoft Excel 2010	056240262054810	
			Microsoft Excel 2010	056240262054810	
			Quickbooks Pro 2014	056240262054810	
			Microsoft Excel 2013	056240262054810	
			Microsoft Word 2013	056240262054810	
			Microsoft Word 2013	056240262054810	
			Microsoft Word 2013	056240262054810	
			Shipping	056240262054810	
		3,579.04			
0714708	09-04-14	Nancy Loebach	teaching mig	011520910055210	60.48
					60.48
0714709	09-04-14	James Lukosus	ivcc classic 9/19-20	056430360455211	112.00
					112.00
0714710	09-04-14	James Lukosus	carl sandburg classic	056430360455211	48.00
					48.00
0714711	09-04-14	James Lukosus	timber creek classic 9/12	056430360455211	63.00
					63.00
0714712	09-04-14	Manufacturing Skill Standards Council	mini supplies	014110394153900	255.00
					255.00
0714713	09-04-14	McCoy Collegiate Service	supplies for resale	056240262054830	242.61
			shipping	056240262054830	
					242.61
0714714	09-04-14	Midwest Library Service	library books	012120321254501	205.45
			shipping	012120321254501	
					205.45
0714715	09-04-14	State of Minnesota	Creative Job Search	056240262054810	157.00
			Shipping	056240262054810	
					157.00
0714716	09-04-14	Moore Medical Corporation	InstaKool Instant Cold	128640090154190	24.00
					24.00
0714717	09-04-14	NACSCORP	books for resale	056240262054810	778.41
			shipping	056240262054810	
			supplies for resale	056240262054830	2,944.30
			books for resale	056240262054810	111.48
			books for resale	056240262054810	83.21
		3,917.40			

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0714718	09-04-14	Nebraska Book Co., Inc.	books for resale	056240262054810	312.50
			books for resale	056240262054810	3,757.39
					4,069.89
0714719	09-04-14	Office Depot, Inc.	supplies for resale	056240262054830	38.41
			credit/supplies resale	056240262054830	-25.24
					13.17
0714720	09-04-14	Erin Polte	vball cari sandburg	056430361155211	112.00
					112.00
0714721	09-04-14	Erin Polte	harper tourn meals	056430361155211	308.00
					308.00
0714722	09-04-14	Prestige Medical Inc.	supplies for resale	056240262054830	426.00
					426.00
0714723	09-04-14	Quill Corporation	supplies for resale	056240262054830	23.98
			supplies for resale	056240262054830	70.47
					94.45
0714724	09-04-14	Tom Richards	vball official 9/13	056430361153900	285.00
					285.00
0714725	09-04-14	Samsill Corporation	supplies for resale	056240262054830	266.06
			shipping	056240262054830	
					266.06
0714726	09-04-14	Christopher Somers	vball official 9/13	056430361153900	285.00
					285.00
0714727	09-04-14	Jeffrey Spanbauer	teaching mlg	011120650055210	120.96
					120.96
0714728	09-04-14	Sargent-Welch	Lens paper	011120571154120	2,327.94
			Food coloring	011120571154120	
			Towels economizers	011120571154120	
			Spirometer, waterless	011120571154120	
			Wards tryptic soy broth	011120571154120	
			Capillary tube sealant	011120571154120	
			Nichrome inoculating need	011120571154120	
			Cotton twine ball	011120571154120	
			Sterile swab applicators	011120571154120	
			Extra large pigs, double	011120571154120	
			Sheep half brain	011120571154120	
			Cow or calf eyes	011120571154120	
			PTC test paper	011120571154120	
			Replacement rubber	011120571154120	
			Pyrex culture tubes	011120571154120	
			Glasses, wrap around	011120571154120	
			Urine hydrometer only	011120571154120	
			Taenia saginata adult	011120571154120	
			Fasciola hepatica adults	011120571154120	
			Diphenylamine reagent,	011120571154120	
			Sterile inoculating loop	011120571154120	
			Crayfish, single injected	011120571154120	
			Double injected pig	011120571154120	
			Probe, angular, mall	011120571154120	
			Dissecting pan lids	011120571154120	
			Introductory brain model	011120571154120	
			Thoracic vertebra	011120571154120	
			Tube capillary melting	011120571154120	
			Gonionemus, preserved	011120571154120	
			Comb jelly or	011120571154120	
Ward-Safe concentrate	011120571154120				
Urine hydrometer only	011120571154120				

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
			Benedicts reagent	011120571154120	277.79
			Litmus .05%	011120571154120	
			Methyl alcohol, ACS	011120571154120	
			Petroleum ether	011120571154120	
			Sodium pyruvate	011120571154120	
			Buffer solution, pH7,	011120571154120	
			Glucose ANHY RG	011120571154120	
			Phenol red solution .02%	011120571154120	
			Phenolphthalein	011120571154120	
			Silver nitrate	011120571154120	
			Lipase reagent	011120571154120	301.62
			VWR bag	011120571154120	
					2,907.35
0714729	09-04-14	Michael Walling	vball official 9/9	056430361153900	95.00
					95.00
0714730	09-04-14	Ward's Natural Science Est., Inc	Ampicillin magazines	011120571154120	543.20
			Chloramphenicol	011120571154120	
			Erythromycin	011120571154120	
			Neomycin	011120571154120	
			Novobiocin	011120571154120	
			Penicillin	011120571154120	
			Streptomycin	011120571154120	
			Kanamycin	011120571154120	
			Estimated Shipping	011120571154120	
			Bacillus subtilis	011120571154120	714.17
			Geobacillus	011120571154120	
			Colstridium rubrum	011120571154120	
			Enterobacter aerogenes	011120571154120	
			Kocuria rhizophila	011120571154120	
			Pseudomonas aeruginosa	011120571154120	
			Rhodospirillum rubsum	011120571154120	
			Serratia marcescens	011120571154120	
			Bacillus megaterium	011120571154120	
			Enterococcus faecalis	011120571154120	
			Escherichia coli	011120571154120	
			Staphylococcus	011120571154120	
			Streptococcus pyogenes	011120571154120	
			Streptococcus pneumonia	011120571154120	
			Streptococcus mutans	011120571154120	
			Streptococcus sanguinis	011120571154120	
			Mycobacterium smegmatis	011120571154120	
			Kocuria rosea	011120571154120	
			Proteus mirabilis	011120571154120	
			Sarcina aurantiaca	011120571154120	
			Streptococcus viridans	011120571154120	
			Streptococcus salivarius	011120571154120	
			Streptococcus equisimilis	011120571154120	
			Clostridium sporogenes	011120571154120	
			Tetracycline	011120571154120	67.90
			shipping	011120571154120	
					1,325.27
0714731	09-04-14	Ferguson Enterprises, Inc.	maint supplies	027110471054442	55.00
					55.00

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0714732	09-04-14	WorldPoint ECC, Inc.	ACLS Provider Manual	056240262054810	76.95
			Shipping	056240262054810	
					76.95
0714733	09-04-14	Yankee Book Peddler, Inc.	library books	012120321254501	171.99
			library books	012120321254501	360.10
					532.09
0714734	09-05-14	Nathan Alfano	A/R Refund	01000000013300	333.00
					333.00
0714735	09-05-14	Edgar Arteaga	A/R Refund	01000000013300	111.00
					111.00
0714736	09-05-14	Jake Berglund	A/R Refund	01000000013300	186.48
					186.48
0714737	09-05-14	Kristyn Bettner	A/R Refund	01000000013300	333.00
					333.00
0714738	09-05-14	John Bloom	A/R Refund	01000000013300	333.00
					333.00
0714739	09-05-14	Lori Carbone	A/R Refund	01000000013300	333.00
					333.00
0714740	09-05-14	Nancy Cochran	A/R Refund	01000000013300	56.40
					56.40
0714741	09-05-14	Jerry Cook	A/R Refund	01000000013300	125.00
					125.00
0714742	09-05-14	Amy Gierden	A/R Refund	01000000013300	166.50
					166.50
0714743	09-05-14	Sabrinia Hamm	A/R Refund	01000000013300	38.00
					38.00
0714744	09-05-14	Lauren Harris	A/R Refund	01000000013300	186.48
					186.48
0714745	09-05-14	William Heath	A/R Refund	01000000013300	191.48
					191.48
0714746	09-05-14	Ariana Holmes	A/R Refund	01000000013300	186.48
					186.48
0714747	09-05-14	Austin Jeppson	A/R Refund	01000000013300	684.00
					684.00
0714748	09-05-14	Taylor Joiner	A/R Refund	01000000013300	289.00
			A/R Refund	01000000013300	155.00
					444.00
0714749	09-05-14	Dea Keith	A/R Refund	01000000013300	333.00
					333.00
0714750	09-05-14	Michele Lemar	A/R Refund	01000000013300	297.00
					297.00
0714751	09-05-14	Justin Long	A/R Refund	01000000013300	138.00
					138.00
0714752	09-05-14	Bret Ludwig	A/R Refund	01000000013300	540.00
					540.00
0714753	09-05-14	Joshua McTee	A/R Refund	01000000013300	333.00
					333.00
0714754	09-05-14	Stefanie Morgan	A/R Refund	01000000013300	486.00
					486.00
0714755	09-05-14	Amanda Rasmussen	A/R Refund	01000000013300	351.00
					351.00
0714756	09-05-14	Alana Reihl	A/R Refund	01000000013300	25.00
					25.00
0714757	09-05-14	Jeffrey Schuster	A/R Refund	01000000013300	100.00
					100.00
0714758	09-05-14	David Serpico	A/R Refund	01000000013300	74.81
					74.81