



IVCC Summary Check Register For Period: 03/01/15 - 03/31/15

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718435	03/05/15	2 B Safe, Inc.	Consulting-Bridge Crane	014110394153900	300.00
					300.00
0718436	03/05/15	4IMPRINT	Black Edge Ruler	011320410055900	710.11
			Kool Klick Mechanical	011320410055900	
			Set-up charge for Rulers	011320410055900	
			Set-up charge for Pencils	011320410055900	
			Freight for Rulers	011320410055900	
			Freight for Pencils	011320410055900	
					710.11
0718437	03/05/15	Airgas USA LLC	Instructional Supplies	011320416654120	1,196.47
					1,196.47
0718438	03/05/15	Amazon.Com	library books	012220322254410	85.35
					85.35
0718439	03/05/15	Amazon.Com	library books	012120321254501	543.21
					543.21
0718440	03/05/15	Interline Brands	supplies	027210472054140	1,435.47
			Custodial Supplies	027210472054140	324.48
			Custodial Supplies	027210472054440	30.00
					1,789.95
0718441	03/05/15	Aramark Uniform Services	Uniform Svc-Auto	011320445154120	26.76
					26.76
0718442	03/05/15	AT&T	Telephone	027610476057508	0.22
			Telephone	027610476057500	1,233.56
					1,233.78
0718443	03/05/15	AT&T Mobility II, LLC	Cell Phone 01/20-02/19	018110081057500	62.23
			Cell Phone 01/20-02/19	018240082057500	62.23
			Cell Phone 01/20-02/19	018310183057500	62.21
			Cell Phone 01/20-02/19	027610476057500	62.23
					248.90
0718444	03/05/15	Jean Batson-Turner	NOHS Conf-Advance 03/19-	011220641355312	621.04
					621.04
0718445	03/05/15	BIO-RAD Laboratories	PGLO Transformation Kit	011120571154120	244.00
			Shipping and Handling	011120571154120	
					244.00
0718446	03/05/15	Ida Boyle- Bruch	Reimb Postage	014810342054430	15.92
					15.92
0718447	03/05/15	Vincent Brolley	Mlg Early Entry-Mendota &	011120650055210	381.80
					381.80
0718448	03/05/15	Carolina Biological Supply Company	Biology Supplies	011120571154120	118.77
					118.77
0718449	03/05/15	Lauren Catalina	camex travel reimb	056240262055311	1,872.77
					1,872.77
0718450	03/05/15	Central Illinois Trucks, Inc.	Maintenance/Repair	011320410454150	308.88
					308.88
0718451	03/05/15	Cintas Corporation #2	Navy-XL	027110471052900	114.95
					114.95
0718452	03/05/15	City of Oglesby	water 1/22-2/23	027610476057400	3,783.21
					3,783.21
0718453	03/05/15	Amanda Cook Fesperman	Spirit Airline Ticket	018440184053900	256.18
					256.18

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718454	03/05/15	Cosgrove Distributors	credit/supplies resale	056240262054830	-0.31
			Supplies for Resale	056240262054830	245.25
					244.94
0718455	03/05/15	Country Catering	Meal for New Employees	018440184055110	116.25
			Faculty Focus Grp/Tchnlgy	018120080055110	78.75
			Faculty Focus Group/Tchnl	018120080055110	60.00
					255.00
0718456	03/05/15	Custom Craftworks, Inc	Solutions - Luxor Table	056240262054830	564.46
			Solutions Rolling Stool	056240262054830	
			Flan Face Rest Covers	056240262054830	
			Shipping	056240262054830	
		564.46			
0718457	03/05/15	Gina Czubachowski	Mtg Fees & Mlg 2/19-2/27	064410392255111	21.00
			Mtg Fees & Mlg 2/19-2/27	064410392255211	48.30
					69.30
0718458	03/05/15	Databank Imx Llc	storage and mang. fee	018810595053900	372.00
					372.00
0718459	03/05/15	Dex	advert.	018310183054700	186.25
					186.25
0718460	03/05/15	U.S. Bank National Association	IPSWITCH File Transfer	018240082054421	51.03
			S1274 Cut Olio Arch	013620620154120	1,054.00
			PR98 "Black Fringe	013620620154120	
			Shipping & Handling	013620620154120	
					1,105.03
0718461	03/05/15	EMC/Paradigm Publishing	Villani Computerized	056240262054810	237.02
			shipping	056240262054810	
					237.02
0718462	03/05/15	Florists' Review Enterprises, Inc.	Flower Arranging:Step by	056240262054810	40.54
			Shipping- Priority Mail	056240262054810	
					40.54
0718463	03/05/15	Midwest Institute for IIE	Registration	011120651355112	650.00
			Lodging	011120651355312	220.00
					870.00
0718464	03/05/15	Kouba-O'Reilly Consulting Group, Inc.	jan 2015	014110394753900	630.00
					630.00
0718465	03/05/15	Hamco Kansas City, Inc.	Thermal Paper Rolls -	012120321254130	75.90
			Shipping	012120321254130	
					75.90
0718466	03/05/15	Herrcke Hardware	supplies	011320414754120	34.53
			supplies	011320416654120	53.95
					88.48
0718467	03/05/15	Hibu Inc.	advert.	018310183054700	188.00
					188.00
0718468	03/05/15	Hobart Institution of Welding	Blueprint Reading for	056240262054810	53.13
			Shipping	056240262054810	
					53.13
0718469	03/05/15	Michele Honecker-Ummel	Facilitator Bridging Gap	061120990053900	300.00
					300.00
0718470	03/05/15	Houghton Mifflin Harcourt	supplies	014110394154120	227.75
			shipping	014110394154120	
					227.75
0718471	03/05/15	ICCFA - Illinois Comm College Faculty Assoc	Membership Dues	018120080054600	500.00
					500.00

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718472	03/05/15	IDES	IDES QTRLY 4/2014	128640090856500	391.52
					391.52
0718473	03/05/15	Il Valley Assoc. of Police Chiefs	Association Dues for	011220544454600	30.00
					30.00
0718474	03/05/15	Illinois Valley Area Chamber of Commerce & Economic Devel.	IVAC Annual Dinner	064410392255111	66.00
					66.00
0718475	03/05/15	Illinois Valley Business Equipment	copier usage 10/8-11/7	011320621656200	88.98
			copier usage 2/8-3/7	011320621656200	509.35
			Copier Maint Agreement	011120952353400	229.00
			copier usage 2/8-3/7	058640569056200	3,711.67
			overage 10/1-12/31	063230530153400	476.96
			Copier Maint. Agreement	063230530153400	221.25
			overage 7/1-9/30	063230530153400	280.08
			Copier Maint. Agreement	063230530153400	221.25
					5,738.54
0718476	03/05/15	Illinois Valley Community Hospital	knecht/tdt screening	011320410453900	126.00
					126.00
0718477	03/05/15	Intelcom	The Endless Voyage	056240262054810	55.00
			Shipping	056240262054810	
					55.00
0718478	03/05/15	IVCH Health Promotions	completion cards	011420736053900	72.00
					72.00
0718479	03/05/15	John Wiley & Sons, Inc	Books for Resale	056240262054810	5,550.00
			Books for Resale	056240262054810	333.00
					5,883.00
0718480	03/05/15	Glenna Jones	NITRC forum reg. fee	018440184055111	165.00
					165.00
0718481	03/05/15	Library Memorial Fund	Lbry Fines Pd by CC	010000000029999	28.50
			Lbry Fines Pd by CC	010000000029999	84.00
					112.50
0718482	03/05/15	LP Area Career Center-Dist. #120	Class fees Spring 15	011120650053900	210.00
					210.00
0718483	03/05/15	Manufacturing Skill Standards Council	supplies	014110394153900	80.00
					80.00
0718484	03/05/15	Marco, Inc.	Toner - Adult Education	061620269054110	48.27
			Shipping	061620269054110	
					48.27
0718485	03/05/15	Megabooks	Sieg Illustrated Ess of	056240262054810	66.43
			Shipping	056240262054810	
					66.43
0718486	03/05/15	Menards	supplies	027110471054140	43.60
			supplies	027110471054140	83.88
					127.48
0718487	03/05/15	Netwolves ECCI Corp	Telephone	027610476057500	356.68
					356.68
0718488	03/05/15	Office Depot, Inc.	supplies for resale	056240262054830	102.62
			supplies for resale	056240262054830	5.29
			supplies for resale	056240262054830	32.89
			supplies for resale	056240262054830	22.74
			supplies for resale	056240262054830	19.57
			supplies for resale	056240262054830	170.36
			supplies for resale	056240262054830	30.53
			supplies for resale	056240262054830	43.53
			supplies for resale	056240262054830	71.95
					499.48

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718489	03/05/15	Paragon Book Reprint Corp.	Cole/Philosophy &	056240262054810	98.48
			Shipping	056240262054810	
					98.48
0718490	03/05/15	Patterson Dental Supply, Inc.	supplies	011420736954120	44.62
					44.62
0718491	03/05/15	Bonnie Petersen	teaching mlg	011120570055210	93.15
					93.15
0718492	03/05/15	Phoneware Limited	SWSupport CallBill 3	018810595053423	674.00
					674.00
0718493	03/05/15	Prestige Medical Inc.	supplies for resale	056240262054830	919.30
					919.30
0718494	03/05/15	Pro Celebrity	supplies for resale	056240262054840	386.29
			shipping	056240262054840	
					386.29
0718495	03/05/15	Quik-Kill Pest Eliminators, Inc.	supplies	027810480053400	156.00
			pest elimination	027810480053400	154.00
					310.00
0718496	03/05/15	Quill Corporation	Supplies for Resale	056240262054830	10.49
			Supplies for Resale	056240262054830	133.82
			Supplies for Resale	056240262054830	37.99
			Supplies for Resale	056240262054830	39.92
					222.22
0718497	03/05/15	R.R. Bowker LLC	Online Database Renewal	012120321254503	1,188.00
					1,188.00
0718498	03/05/15	Rental Pros 2, Inc.	White Plastic Table Cover	027210472054140	321.84
			shipping	027210472054140	
					321.84
0718499	03/05/15	Russell Brands, LLC	Soft Goods for Resale	056240262054840	89.82
					89.82
0718500	03/05/15	Jeffrey Spanbauer	teaching mlg	011120650055210	186.30
					186.30
0718501	03/05/15	Springfield Electric Supply	SQD Lot billing Priority	027810480053400	3,658.00
			supplies	027110471054141	776.53
					4,434.53
0718502	03/05/15	Star Ford Lincoln Mercury	rental	056430361455211	111.50
			Van Rental	056430361455211	133.10
					244.60
0718503	03/05/15	Streator Chamber of Commerce	Membership Dues	018640091054600	115.00
					115.00
0718504	03/05/15	TALUS, INC.	Ratray/Clinical Massage	056240262054810	353.64
			Shipping	056240262054810	
					353.64
0718505	03/05/15	Townsend Press	Harriet Tubman: Freedom	056240262054810	36.00
			A Nation Divided: The	056240262054810	
			The Story of Blima: A	056240262054810	
			UPS Ground Shipping	056240262054810	
					36.00
0718506	03/05/15	Travers Tool Co., Inc.	Magnetic base dial	011320414454120	842.57
			Universal holder for test	011320414454120	
			Starrett 24" steel rule	011320414454120	
			170 pc Craftsman tool set	011320414454120	
			Broken tap extractor set	011320414454120	
			Estimated Shipping	011320414454120	
					842.57

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718507	03/05/15	The Douglas Stewart Co Inc	credit/books resale	056240262054860	-155.72
			Supplies for Resale	056240262054830	933.72
					778.00
0718508	03/05/15	United Parcel Service	shipping charges	018640091054430	337.39
			Shipping Charges	018640091054430	48.72
					386.11
0718509	03/05/15	University of Illinois	AAAS Electronic Database	012120321254602	121.00
					121.00
0718510	03/05/15	Waubonsee Community College	Assmnt Fair-King/Markwell	012120321255111	200.00
					200.00
0718511	03/05/15	NRG Media	WCMY-AM	018310183054700	990.00
			WCMY-AM/WRKX-FM	018310183054700	
					990.00
0718512	03/05/15	XanEdu Publishing, Inc.	Books for Resale	056240262054810	96.72
					96.72
0718513 - 0718548	03/05/15	Student Refunds	Student Refunds	010000000013300	25,283.41
					25,283.41
0718549	03/09/15	American Express	Books Resale/J WileyB6077	056240262054810	1,070.00
			Books Resale/PearsonB6638	056240262054810	984.00
			Books Resale/PearsonB6638	056240262054810	285.00
			Bks Rsl/Minnesota Bkstr	056240262054810	534.00
			Credit/Bks Rsl/McGrawHill	056240262054810	-120.00
			Crdt/Bks Rsl/Cengage	056240262054810	-1,527.50
			Crdt Bks Rsl/Cengage	056240262054810	-1,383.25
			Books Resale/Elsevier	056240262054810	13,327.39
			Books Resale/Pearson	056240262054810	712.50
			Credit Card Charges	010000000023110	16,221.88
					30,104.02
0718550	03/12/15	ABC-CLIO, Inc.	library book	012120321254501	50.58
			shipping	012120321254501	
					50.58
0718551	03/12/15	Kimberly Abel	nursing clinicals 2/5-12	011420734755210	172.50
					172.50
0718552	03/12/15	Robert Adams	Softball Offcl 03/20	056430360753900	120.00
					120.00
0718553	03/12/15	Advanced Hunter Parts & Service	Replace Power Supply	011320445154140	342.00
			Replace Mother Board	011320445153400	1,270.20
					1,612.20
0718554	03/12/15	Ameren Illinois	tdt/electric 1/13-2/11	027610476057300	535.70
			tdt/gas 1/13-2/11	027610476057100	237.78
			greenhouse/elec	027610476057300	122.87
			water meter/elec	027610476057300	33.08
			butler bld/elec 1/12-2/11	027610476057300	57.71
			auto/gas 1/13-2/11	027610476057100	1,749.28
			gas maint ec/1/13-2/11	027610476057100	477.18
			sign/elec 1/13-2/11	027610476057300	55.93
			greenhouse gas/1/13-2/11	027610476057100	722.41
			tech center gas 1/13-2/11	027610476057100	158.51
			Electricity 01/13-02/11	027610476057300	25,086.39
			Gas 02/01-03/01	027610476057100	275.03
			Gas 02/01-03/01	027610476057100	1,460.05
					30,971.92
			0718555	03/12/15	Apple Computer
3-Year AppleCare+	012410595354415	198.00			
		956.00			

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718556	03/12/15	Apple Press	Business Cards	018640091054200	100.00
					100.00
0718557	03/12/15	Aramark Uniform Services	auto uniforms	011320445154120	27.78
			Uniform Service-Auto Shop	011320445154120	23.46
					51.24
0718558	03/12/15	AT&T	phone service 1/23-2/22	027610476057500	28.67
			phone service 1/23-2/22	027610476057500	28.60
					57.27
0718559	03/12/15	Richard Ault	rivers project lunch reim	061320152753900	224.75
					224.75
0718560	03/12/15	Patrick Berry	BreakoutSession	018440184053900	75.00
					75.00
0718561	03/12/15	Diane Bishop	placement testing mlg	011120910055210	20.70
					20.70
0718562	03/12/15	Blackhawk, Inc.	toner	061620269054110	417.50
			toner	061620269054110	15.50
			toner	012410595354440	237.97
			toner	018810595054440	237.97
					908.94
0718563	03/12/15	Trisha Blood	teaching mlg	011120910055210	82.80
			teaching mlg	011120910055210	134.55
					217.35
0718564	03/12/15	Burwood Group	DAS Vendor Selection and	018810595053900	25,750.00
					25,750.00
0718565	03/12/15	C2F, Inc.	supplies for resale	056240262054830	410.15
			shipping	056240262054830	
					410.15
0718566	03/12/15	Carolina Biological Supply Company	Biology Supplies	011120571154120	36.34
			Biology Supplies	011120571154120	51.95
					88.29
0718567	03/12/15	General Parts Inc.	Instructional Supplies	011320445154120	440.88
			Instructional Supplies	011320445154120	229.73
					670.61
0718568	03/12/15	CCIC	Health Insurance-March	018640091052110	719.29
			Health Insurance-March	01000000021500	228,661.47
					229,380.76
0718569	03/12/15	Central Illinois Trucks, Inc.	Monthly Lease TDT	011320410453400	3,856.00
			variable miles	011320410454150	517.86
					4,373.86
0718570	03/12/15	Diane Christianson	NAEYC Memb. Reimb	011220946154600	128.00
					128.00
0718571	03/12/15	City of Oglesby	IVCC Police Protection	127440090653900	2,841.24
					2,841.24
0718572	03/12/15	Computype, Inc.	Kit for Spine Label	012120321254130	276.37
			Shipping	012120321254130	
					276.37
0718573	03/12/15	Country Catering	Catering: Advisory Mtg	011320414455110	100.00
			Catering: Advisory Mtg	011320414755110	100.00
			Catering: Advisory Mtg	011320414655110	37.50
					237.50
0718574	03/12/15	Barbara Davey	Mlg/Streator/Plcmnt Tstng	011120910055210	21.16
					21.16
0718575	03/12/15	Brian Doughty	Softball Offcl 03/20	056430360753900	120.00
					120.00

YDA MLO

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718576	03/12/15	Education To Go	Online Classes/Reg Fees	014110394153900	18.00
			Online Classes	014110394153900	520.00
					538.00
0718577	03/12/15	Enco	supplies	011320414754120	362.36
			Fagor Digital Readout	061320182054120	896.05
			Shipping	061320182054120	
					1,258.41
0718578	03/12/15	Midwest Institute for IIE	conf reg 4/17	011120651355112	275.00
					275.00
0718579	03/12/15	Sarah French	Advertising	018310183054700	500.00
					500.00
0718580	03/12/15	G4S Secure Solutions (USA) Inc.	security services 2/1-28	127440090653900	28,460.72
			security services	127440090653900	241.98
					28,702.70
0718581	03/12/15	Kathryn Gibbs	teaching mlg	011520910055210	51.75
					51.75
0718582	03/12/15	Jason Goode	Baseball 03/16/15	056430360155211	200.00
					200.00
0718584	03/12/15	Govconnection, Inc.	Replacement Lamp for	012410595354440	500.48
			Replacement Lamp for	012410595354440	1,094.07
					1,594.55
0718585	03/12/15	Henry Schein, Inc.	supplies	011420736954120	705.08
			shipping	011420736954120	
					705.08
0718586	03/12/15	Herrcke Hardware	supplies	011320414754120	25.25
					25.25
0718587	03/12/15	Illinois State Geological Survey	Bedrock Geological Map	011120571354120	58.00
			Surficial Deposits of	011120571354120	
			Estimated shipping	011120571354120	
					58.00
0718588	03/12/15	Illinois Valley Community Hospital	TDT CDL Physcl-Walker	011320410453900	252.00
			TDT CDL Physcl-Siebert	011320410453900	
			Athletic Injury - J.	128640090156500	132.68
					384.68
0718589	03/12/15	Illinois Valley Personnel Association	Reg Mthly Mtg 03/18/15	018440184055211	10.00
					10.00
0718590	03/12/15	Midwest Service & Installation	supplies	011120572053400	117.50
					117.50
0718591	03/12/15	Illinois Valley Community College	TDT CDL License Fees	011320410453900	50.00
					50.00
0718592	03/12/15	Iverson & Company	CAT-40 Retention Knob	061320182054120	315.20
			Shipping	061320182054120	
					315.20
0718594	03/12/15	Arthur Koudelka	ICAIA Conf-3 Instructors	061320152755112	190.00
			ICAIA Conf-3 Instructors	061320152755212	378.80
					568.80
0718595	03/12/15	DawnAnne Lockwood	conf. reg reimb.	012220322255111	125.00
					125.00
0718596	03/12/15	Casey Loving	placement testing mlg	011120910055210	10.92
					10.92
0718597	03/12/15	Michael Mancione	Bsbl Offcl 03/19	056430360153900	170.00
					170.00
0718598	03/12/15	Michael Mancione	Bsbl Offcl 03/22	056430360153900	170.00
					170.00

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718599	03/12/15	Manufacturing Skill Standards Council	supplies	014110394153900	185.00
					185.00
0718600	03/12/15	Marquette Academy	Reimb. HS Tchrs/Brdg Gap	061120990053900	80.00
					80.00
0718601	03/12/15	Menards	Swivel Shop Stool	061320152754120	124.95
			supplies	027110471054140	228.78
					353.73
0718602	03/12/15	Susan Mertel	ICE Conf Reg 03/27/15	012220322255111	125.00
					125.00
0718603	03/12/15	MicroTech	supplies	011120571153400	244.50
					244.50
0718604	03/12/15	Woody Miller	Bsbl Offcl 03/21	056430360153900	170.00
					170.00
0718605	03/12/15	Missouri Carbide, Inc.	Sharpen Various Cutters	061320182054120	795.39
			Shipping	061320182054120	
					795.39
0718606	03/12/15	Rose Molex	Book Return	056240262054810	199.69
					199.69
0718607	03/12/15	Moore Medical Corporation	Toothbrush adult soft whi	011420736054120	23.25
			Urinary drainage 2000 ml	011420736054120	779.42
			Leg bag med. 1.7 oz	011420736054120	
			Foley Catheter sil	011420736054120	
			Denture cup	011420736054120	
			Specimen cont. 4 oz & lid	011420736054120	
			Toothbrush adult soft whi	011420736054120	
			Latex exam gloves xlg	011420736054120	
			Latex exam gloves lrg	011420736054120	
			Latex exam gloves medium	011420736054120	
			Latex exam gloves small	011420736054120	
			Baby Anne Resus #050010	011420736054120	
			Gel fluoride toothpaste	011420736054120	
			Latex exam gloves medium	011420736054120	
			Latex exam gloves small	011420736054120	
					802.67
0718608	03/12/15	My Kind of Town Tours and Events	CEC Trp-Beauty All Around	014110394553900	1,068.00
			Less Deposit	014110394553900	
					1,068.00
0718609	03/12/15	Northern Illinois Gas Company	Natural Gas 01/26-02/26	027610476057108	526.46
					526.46
0718610	03/12/15	Office Depot, Inc.	supplies for resale	056240262054830	52.92
					52.92
0718611	03/12/15	National Association of College Stores	shipping charges	056240262054810	398.87
					398.87
0718612	03/12/15	Patterson Dental Supply, Inc.	supplies	011420736954120	5.20
					5.20
0718613	03/12/15	Kelly Presswood	Mileage: Single Parent	061320152755212	57.50
					57.50
0718614	03/12/15	Thomas Ptak	Reimb Sony Video Camera	056430360354120	214.99
					214.99
0718615	03/12/15	Queens Row	DVD - Revolutions of the	012220322254410	430.25
			Shipping	012220322254410	
					430.25
0718616	03/12/15	Duane Rakestraw	Bsbl Offcl 03/21	056430360153900	170.00
					170.00

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718617	03/12/15	Ramsay Corporation	Sample Copies of Tests	014210331054120	110.00
					110.00
0718618	03/12/15	Tyler Ried	Bsbl Offcl 03/28	056430360153900	170.00
					170.00
0718619	03/12/15	Robbins Schwartz	Title IX Smnr-Grzybowski	013830030055111	50.00
			Title IX Smnr-Jones	018440184055111	50.00
					100.00
0718620	03/12/15	Rockford Central Plastics Distributors, Co.	Natural HDPE blocks,	011320414654120	432.70
			Shipping	011320414654120	
					432.70
0718621	03/12/15	Jeffrey Schanks	Bsbl Offcl 03/22	056430360153900	170.00
					170.00
0718622	03/12/15	Jennifer Scheri	Mlg/Variou Mtgs/IL Vly	014210331055211	397.90
			Mlg RCED Conf 03/05-03/06	014810342055211	81.17
					479.07
0718623	03/12/15	Heather Seghi	Dental Convention 02/26	011420736955112	95.00
			Dental Convention 02/26	011420736955212	93.88
					188.88
0718624	03/12/15	SIUC	CNA Licensure Exam	011420736053900	1,885.00
			CNA Licensure Exam	011420736053900	
					1,885.00
0718625	03/12/15	St. Margaret's Hospital and Clinics	Athletic Injury	128640090156500	1,000.00
			Athletic Injury	128640090156500	288.18
			Athletic Injury	128640090156500	190.26
					1,478.44
0718626	03/12/15	Jenna Stinson	Reimb Costumes & Props	013620620154120	291.12
					291.12
0718627	03/12/15	Cory Tomasson	Softball 03/17	056430360755211	144.00
					144.00
0718628	03/12/15	Cory Tomasson	Softball 03/24/15	056430360755211	144.00
					144.00
0718629	03/12/15	Townsend Press	Scarlet Letter 159940729	056240262054810	150.00
			Swamp Curse 1591942948	056240262054810	
			Anne of Green Gables	056240262054810	
			Little Women 159194113x	056240262054810	
			Nibbles 1591944333	056240262054810	
			Shipping	056240262054810	
		150.00			
0718630	03/12/15	United States Postal Service	Reimburse Postage Meter	018640091054430	6,000.00
					6,000.00
0718631	03/12/15	US Postal Service	Forever Stamps	061620269054430	490.00
					490.00
0718632	03/12/15	Vantage	Blended Pop. Plaid Shirt	056240262054840	1,078.79
			Blended Pop. Plaid Shirt	056240262054840	
			Shipping	056240262054840	
					1,078.79
0718633	03/12/15	Benjamin Williams	Bsbl Offcl 03/19/15	056430360153900	170.00
					170.00
0718634	03/12/15	AFLAC	Payroll Deductions	010000000021900	278.59
					278.59
0718635	03/12/15	American Federation of Teachers	Payroll Deductions	010000000021900	2,031.14
					2,031.14
0718636	03/12/15	American Federation of Teachers	Payroll Deductions	010000000021900	15.00
					15.00

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718637	03/12/15	Country Catering	Payroll Deductions	010000000021900	544.91
					544.91
0718638	03/12/15	Eureka Savings Bank	Payroll Deductions	010000000021900	2,693.22
					2,693.22
0718639	03/12/15	Heartland Bank and Trust	Payroll Deductions	010000000021900	4,038.51
					4,038.51
0718640	03/12/15	Heartland Bank and Trust	Payroll Deductions	010000000021900	1,974.40
					1,974.40
0718641	03/12/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	25.00
					25.00
0718642	03/12/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	116.96
					116.96
0718643	03/12/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	319.00
					319.00
0718644	03/12/15	ISAC	Payroll Deductions	010000000021900	109.20
					109.20
0718645	03/12/15	IVCC Bookstore	Payroll Deductions	010000000021900	200.85
					200.85
0718646	03/12/15	Illinois Valley Community College	Payroll Deductions	010000000021900	663.26
					663.26
0718647	03/12/15	Service Employees #138	Payroll Deductions	010000000021900	236.00
					236.00
0718648	03/12/15	SURS	Payroll Deductions	010000000021100	52,376.10
					52,376.10
0718649	03/12/15	State Universities Annuitants Association	Payroll Deductions	010000000021900	4.29
					4.29
0718650	03/12/15	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	95.50
					95.50
0718651-0718702	03/12/15	Student Refunds	Student Refunds	010000000013300	62,982.66
					62,982.66
0718703	03/18/15	4IMPRINT	Lanyards-FCR 2015	013230030854110	445.82
			Estimated shipping fees	013230030854110	
					445.82
0718704	03/18/15	Robert Adams	softball official 3/26	056430360753900	120.00
					120.00
0718705	03/18/15	Airgas USA LLC	Instructional Supplies	011320416654120	71.00
			Instructional Supplies	011320416654120	19.08
			Instructional Supplies	011320416654120	36.36
			Instructional Supplies	011320416654120	312.36
					438.80
0718706	03/18/15	Amazon.Com	50 pcs 6 Solder Lug Pin	061320152754120	65.59
			25 pcs 2.54 mm Pitch	061320152754120	
			Vktech 10 pcs 4x6 cm	061320152754120	
			20 pcs Black Faux Leather	061320152754120	
			Philmore Battery Holder	061320152754120	
			Shipping	061320152754120	
					65.59
0718707	03/18/15	Ameren Illinois	Electricity-Ottawa 1/29-	027610476057308	694.28
					694.28
0718708	03/18/15	Interline Brands	Custodial Supplies	027210472054140	1,442.69
					1,442.69
0718709	03/18/15	AT&T	Telephone	027610476057500	28.86
			Telephone	027610476057500	693.81
					722.67

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718710	03/18/15	Burwood Group	Threat Protection	018810595053400	1,467.65
			Threat Protection	010000000017900	2,935.35
			Threat Protection	018810595053400	1,467.65
			Threat Protection	010000000017900	2,935.35
			PANDB URL Filtering	018810595053400	1,467.65
			PANDB URL Filtering	010000000017900	2,935.35
			PANDB URL Filtering	018810595053400	1,467.65
			PANDB URL Filtering	010000000017900	2,935.35
			WildFire Subscription	018810595053400	1,467.65
			WildFire Subscription	010000000017900	2,935.35
			WildFire Subscription	018810595053400	1,467.65
			WildFire Subscription	010000000017900	2,935.35
			Premium Support 3-year	018810595053400	1,756.55
			Premium Support 3-year	010000000017900	3,513.15
			Premium Support 3-year	018810595053400	1,756.55
			Premium Support 3-year	010000000017900	3,513.15
					36,957.40
0718711	03/18/15	Cynthia Cardosi	bradley university mlg	063230530155211	20.50
					20.50
0718712	03/18/15	Cargill Inc. Salt Division	supplies	027310473054140	1,201.27
			supplies	027310473054140	1,212.30
			supplies	027310473054140	3,734.59
					6,148.16
0718713	03/18/15	Carolina Biological Supply Company	supplies	011120571154120	106.59
			shipping	011120571154120	
					106.59
0718714	03/18/15	General Parts Inc.	Instructional Supplies	011320445154120	87.00
			Auto Shop Supplies	056920445254800	6,095.18
					6,182.18
0718715	03/18/15	Christopher J. Vallillo	Performance Fee -	011120910053900	500.00
					500.00
0718716	03/18/15	Country Catering	Open House Catering	013130030755110	207.50
			Open House Catering	013130030755110	83.00
			High School Math	011120971655110	36.70
			movie and pizza event	063231530255110	137.50
			Lunch for Disability	011120910055110	62.99
			Let's Get Acquainted	011120952555110	13.50
			Lunch for Support Staff	018440184055110	595.00
			Catering - Orientation	011120110055110	151.25
					1,287.44
0718717	03/18/15	Max Daniels	Appearance Fee	064120663353900	200.00
					200.00
0718718	03/18/15	Ray Daniels	softball official 3/26/15	056430360753900	120.00
					120.00
0718719	03/18/15	Ray Daniels	softball official 3/31/15	056430360753900	120.00
					120.00
0718720	03/18/15	Dell Computers	Latitude 15 5000 Series	018810595054416	1,005.29
					1,005.29
0718721	03/18/15	Angela Dunlap	IACEA state conference	061620269055211	45.94
					45.94
0718722	03/18/15	Sara Escatel	program travel	061620296355211	75.32
					75.32
0718723	03/18/15	Fastenal Company	supplies	011320414754120	58.40
					58.40

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718724	03/18/15	Feece Oil Company	400 Gal Premium Diesel	027310473054150	877.56
					877.56
0718725	03/18/15	Thomson Gale	library books	012120321254501	211.60
			library books	012120321254501	209.04
					420.64
0718726	03/18/15	Jason Goode	carl sandburg 3/26/15	056430360155211	200.00
					200.00
0718727	03/18/15	Amanda Grabow	Mileage: Single Parent	061320152755212	178.25
					178.25
0718728	03/18/15	Graphic Electronics, Inc	Steve Crick Award Plate	056430360354120	32.50
			7x9 plaque for the	056430360354120	
					32.50
0718729	03/18/15	Hartwig Inc.	supplies	061320182053400	967.50
					967.50
0718730	03/18/15	Herrcke Hardware	supplies	011320416654120	98.23
					98.23
0718731	03/18/15	Inventory Trading Company	T-shirts, navy, no	011120572054120	250.00
			T-shirts, ash grey, no	011120572054120	
			T-shirts, charcoal, no	011120572054120	
			T-shirts, navy, no pocket	011120572054120	
			T-shirts, ash grey, no	011120572054120	
			T-shirts, charcoal, no	011120572054120	
			T-shirts, navy, no pocket	011120572054120	
			T-shirts, ash grey, no	011120572054120	
			T-shirts, charcoal, no	011120572054120	
					250.00
0718732	03/18/15	IVCC Tuition	Veteran's Rehabilitation	01000000029999	7,200.67
			Tuition: Samantha	061320152753901	356.00
					7,556.67
0718733	03/18/15	Joanne Jalley	Elctrnc Rsrcs Lbry Conf	012120321255111	355.00
			Elctrnc Rsrcs Lbry Conf	012120321255311	1,408.24
					1,763.24
0718734	03/18/15	JSTOR	Electronic Database	012120321254602	1,700.00
			Electronic Database	012120321254602	
					1,700.00
0718735	03/18/15	KM Radio of Earlville, LLC	Radio Advertising	018310183054700	1,500.00
					1,500.00
0718736	03/18/15	LaSalle County Broadcasting Corp	Web Banner	018310183054700	1,110.00
			Advertising-WLPO	018310183054700	
			Advertising-WAJK	018310183054700	
			Advertising-WKWF	018310183054700	
					1,110.00
0718737	03/18/15	Cynthia Lock	IACEA Conf reimb.	061620269055211	283.06
					283.06
0718738	03/18/15	Manufacturing Skill Standards Council	supplies	014110394153900	30.00
					30.00
0718739	03/18/15	McMaster-Carr	22 mm panel cut-out,	011320414754140	82.77
			Shipping	011320414754140	
					82.77
0718740	03/18/15	MCS Advertising	2015 View Book	018310183054700	2,125.00
					2,125.00
0718741	03/18/15	Menards	supplies	013620620154120	17.24
					17.24
0718742	03/18/15	Microbiologics, Inc.	Biology Supplies	011120571154120	262.23
					262.23

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718743	03/18/15	Midwest Library Service	library books	012120321254501	58.47
			shipping	012120321254501	
					58.47
0718744	03/18/15	Moore Medical Corporation	Eclipse Needle 22gx1-1/4	011420736354120	433.06
			Nitrile PF Glove purple	011420736354120	
			Nitrile PF Glove purple	011420736354120	
			Nitrile PF Glove purple	011420736354120	
			Tourniquet Stretch LF	011420736354120	
			Needle Holder one use	011420736354120	
			Sharps Container 3	011420736354120	
			Sharps Stack 2 gal red	011420736354120	
			Curity Gauze Sponge 2 x	011420736354120	
			Alcohol Prep Pads mmc 5	011420736354120	
			Purell Hand Sanitizer	011420736354120	
		433.06			
0718745	03/18/15	NASCO - Fort Atkinson	Gloves, x-large	011120571554120	197.25
			Gloves, large	011120571554120	
			Lung bags	011120571554120	
			Estimated shipping	011120571554120	
		197.25			
0718746	03/18/15	Luke Olivero	program mlg	061620269055212	129.37
					129.37
0718747	03/18/15	National Association of College Stores	shipping charges	056240262054810	698.32
					698.32
0718748	03/18/15	Duane Rakestraw	baseball official 3/29/15	056430360153900	170.00
					170.00
0718749	03/18/15	S.J. Smith Welding Supply	Instructional Supplies	011320416654120	554.54
					554.54
0718750	03/18/15	Jeffrey Schanks	baseball official 3/29	056430360153900	170.00
					170.00
0718751	03/18/15	Eric Schroeder	Mlg Extnsn Cls SV 2/9-3/6	011120570055210	103.50
			Mls Extnsn Cls-Serena	011120570055210	241.50
			Mlg Extnsn Cls-Ottawa	011120570055210	31.05
					376.05
0718752	03/18/15	Michelle Story	Assesemnt Fair Reg Fee	061320152755112	100.00
					100.00
0718753	03/18/15	Paul Strohman	wsoftball official 3/31	056430360753900	120.00
					120.00
0718754	03/18/15	Thyssenkrupp Elevator Corporation	Upgrades to elevators	027110471053400	14,110.00
					14,110.00
0718755	03/18/15	Cory Tomasson	carl sandburg 4/4/15	056430360755211	252.00
					252.00
0718756	03/18/15	Cory Tomasson	kishwaukee 4/2/15	056430360755211	144.00
					144.00
0718757	03/18/15	The Daily News-Tribune	815life web ads	018310183054700	99.00
					99.00
0718758	03/18/15	Ward's Natural Science Est., Inc	Wards Deluxe Pocket Gem	011120571354120	83.24
			Lanyard	011120571354120	
			Estimated	011120571354120	
					83.24
0718759	03/18/15	Waste Management	Disposal Service	027610476057700	1,020.93
			Recycling Disposal	027610476057700	181.20
					1,202.13

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718760	03/18/15	Wex Bank	Gasoline-Campus Vhcl	018640091054150	82.26
			Gasoline-Facilities	027310473054150	210.83
			Gasoline-S & R	028440378054150	76.59
			Gasoline-Athletics	056430361454150	406.66
			Diesel Fuel-TDT	011320410454150	1,009.09
					1,785.43
0718761	03/18/15	Cheryl Roelfsema	Annl Gvrnmnt Trng Conf	018240082055211	77.05
					77.05
0718762-718818	03/20/15	Student Refunds	Student Refunds	010000000013300	17,493.84
					17,493.84
0718819	03/26/15	Advanced Chiro Care Plus	Orthopedic Assessment	011420735753900	550.00
					550.00
0718820	03/26/15	Interline Brands	Custodial Supplies	027210472054140	149.85
			Custodial Supplies	027210472054140	711.62
					861.47
0718821	03/26/15	Central Management System/ICN	communication charges	012410595357600	1,156.87
			communication charges	018810595057600	385.62
					1,542.49
0718822	03/26/15	Lori Cinotte	IAI mtg mlg.	011120654655212	69.00
					69.00
0718823	03/26/15	Complete Industrial Enterprise	supplies	027110471054440	337.02
			shipping	027110471054440	
					337.02
0718824	03/26/15	Confidential On-site Paper Shredding	on site paper shredding	018640091053900	110.57
					110.57
0718825	03/26/15	Exelon Corporation	Natural Gas 02/15	027610476057100	15,320.94
					15,320.94
0718826	03/26/15	Jerome Corcoran	mlg 2/18-3/12	018110081055211	79.35
			rotary	018110081055111	39.00
					118.35
0718827	03/26/15	Country Catering	LaSalle-Peru H.S.	011120910055110	590.00
			LaSalle-Peru H.S.	011120910055110	
			LaSalle-Peru H.S.	011120910055110	
			LaSalle-Peru H.S.	011120910055110	
			LaSalle-Peru H.S.	011120910055110	
			LaSalle-Peru H.S.	011120910055110	
			LaSalle-Peru H.S.	011120910055110	
			LaSalle-Peru H.S.	011120910055110	
			LaSalle-Peru H.S.	011120910055110	
					590.00
0718828	03/26/15	Edvotek, Inc.	Kit - Whose DNA Was Left	061320152754120	64.95
			Shipping	061320152754120	
					64.95
0718829	03/26/15	Fierer Enterprises, Incorporated	Presenter --Support Staff	018440184053900	1,109.59
					1,109.59
0718830	03/26/15	Sarah French	Advertising	018310183054700	500.00
					500.00
0718831	03/26/15	Thomson Gale	library books	012120321254506	149.44
			library books	012120321254506	735.60
			The Gale Encyclopedia	012120321254506	625.90
					1,510.94
0718832	03/26/15	Kathryn Gibbs	CC assessment fair mlg	011120910055212	49.45
					49.45
0718833	03/26/15	Gill Express Inc.	truck wash	011320410453400	70.00
					70.00

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718834	03/26/15	Jason Goode	Baseball 04/01/15	056430360155211	200.00
					200.00
0718835	03/26/15	Jason Goode	Baseball-04/04/15	056430360155211	200.00
					200.00
0718836	03/26/15	Jason Goode	Baseball-Olive Harvey	056430360155211	200.00
					200.00
0718837	03/26/15	Halm's Motor Service, Inc.	supplies	027310473054140	56.98
			supplies	027310473054140	4.99
					61.97
0718838	03/26/15	Tina Hardy	IEP mlg	011120910055210	177.67
					177.67
0718839	03/26/15	Illinois Valley Business Equipment	copier usage	011320621656200	77.80
			copier usage	058640569056200	3,257.40
			copier usage	011320621656200	66.63
			copier usage	058640569056200	3,136.68
					6,538.51
0718840	03/26/15	Illinois Valley Community Hospital	rosenstiel/tdt screening	011320410453900	126.00
			lewis/tdt screening	011320410453900	126.00
					252.00
0718841	03/26/15	Illinois Valley Community College	March Petty Cash Reimb	011120110054120	30.85
			March Petty Cash Reimb	018310183054700	19.89
			March Petty Cash Reimb	011120571154120	55.74
			March Petty Cash Reimb	011120080154110	37.13
			March Petty Cash Reimb	011120571254120	43.80
			March Petty Cash Reimb	011120651854120	13.56
			March Petty Cash Reimb	011320411854120	17.41
			March Petty Cash Reimb	011320414754120	37.65
			March Petty Cash Reimb	011420730054110	42.87
			March Petty Cash Reimb	011420734754110	17.12
			March Petty Cash Reimb	014810342054200	15.79
			March Petty Cash Reimb	018440184054110	45.40
			March Petty Cash Reimb	018640091054600	5.00
			March Petty Cash Reimb	056430360754120	10.75
			March Petty Cash Reimb	056430361454600	10.00
			March Petty Cash Reimb	061620269054110	88.03
			March Petty Cash Reimb	061620296354110	21.23
			March Petty Cash Reimb	063230530154110	78.00
					590.22
			0718842	03/26/15	Illinois Valley Community College
		5,000.00			
0718843	03/26/15	IVCC Tuition	VETS REHAB	010000000029999	1,951.78
					1,951.78
0718844	03/26/15	Key Outdoor Inc.	Vinyl Illum Display	018310183054700	1,650.00
					1,650.00
0718845	03/26/15	Kuhl & Company Insurance	Insurance Renewal:	128640090456500	300.00
					300.00
0718846	03/26/15	Emily Lesman	assessment fair mlg	011120910055212	77.05
					77.05

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718847	03/26/15	Locker Room	Schutt Air 5.6 Batting	056430360154120	504.00
			Schutt Air Pro Maxx T	056430360154120	
			Shipping charges	056430360154120	
			NJCAA Dudley Softball	056430360754120	1,355.75
			Peterson's Scoremaster	056430360754120	
			Teamwork Jersey	056430360754120	
			Team Work Black w/	056430360754120	
			TCK Black Medium	056430360754120	
			Wilson Soft Compression	056430360754120	
			Sport Tek Shirts\	056430360754120	
			Bownet Big Mouth	056430360754120	
			Bownet Soft-Toss	056430360754120	
			Shipping charges approx	056430360754120	
		1,859.75			
0718848	03/26/15	Magna Publications, Inc.	CD- Course Design	011120080155190	349.00
					349.00
0718849	03/26/15	Beverly Malooley	mlg	064410392255211	257.02
					257.02
0718850	03/26/15	Manufacturing Skill Standards Council	supplies	014110394153900	120.00
					120.00
0718851	03/26/15	Menards	supplies	011320416654120	52.20
					52.20
0718852	03/26/15	Mendota Publishing Corp.	Progress section 2015	018310183054700	225.00
					225.00
0718853	03/26/15	Mesirow Insurance Services, Inc	Insurance: Commercial	128640090456500	42.00
					42.00
0718854	03/26/15	M.S.C. Industrial Supply Co.	supplies	011320414654120	105.84
			shipping	011320414654120	
					105.84
0718855	03/26/15	NAEYC	AccreditationFee	011220946153900	1,530.00
					1,530.00
0718856	03/26/15	L&L of Sterling, Inc.	auto supplies	056920445254800	37.23
					37.23
0718857	03/26/15	National Association of Collegiate Directors of Athletics	2015-16 Nat. Directory	056430361454600	60.95
			Shipping	056430361454600	
					60.95
0718858	03/26/15	National Curriculum & Training Institute, Inc.	Traffic Safety Books for	014110394254120	3,801.26
			Traffic Safety Books for	014110394354120	1,267.09
					5,068.35
0718859	03/26/15	National Restaurant Assoc	supplies	014110394154120	1,539.15
					1,539.15
0718860	03/26/15	New Readers Press	supplies for resale	056240262054810	127.22
					127.22
0718861	03/26/15	Northern Illinois University	OSHA Trng-Schuerman	061320182055112	775.00
					775.00
0718862	03/26/15	Jill Patterson	camex buying show reimb	056240262055311	638.52
					638.52
0718863	03/26/15	Quill Corporation	supplies for resale	056240262054830	60.90
			supplies for resale	056240262054830	49.09
					109.99
0718864	03/26/15	Blake Quinlan	baseball official 3/28/15	056430360153900	170.00
					170.00
0718865	03/26/15	Ramsay Corporation	Mechanical Aptitude Test	014210331054120	472.63
					472.63

Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718866	03/26/15	Tyler Ried	baseball official 4/7/15	056430360153900	170.00
					170.00
0718867	03/26/15	S.J. Smith Welding Supply	Instructional Supplies	011320416654120	39.50
					39.50
0718868	03/26/15	Teresa Shadley Broostin	Custom Programming - Feb	018810595053200	870.00
			Custom Programming - Jan	018810595053200	1,341.25
			Custom Programming - Jan	018810595053200	
					2,211.25
0718869	03/26/15	Brian Smith	baseball official 4/7/15	056430360153900	170.00
					170.00
0718870	03/26/15	Mary Smith	IL Computing Ed Conf	012220322255111	125.00
					125.00
0718871	03/26/15	Sohnen-Moe Associates, Inc	Benjamin/Ethics of Touch	056240262054810	137.32
			Shipping	056240262054810	
					137.32
0718872	03/26/15	Springfield Electric Supply	FEMALE - BLUNT END	012410595354440	135.95
			Shipping	012410595354440	
					135.95
0718873	03/26/15	SURS	Smnr Reg Fee-Franklin	018240082055111	50.00
			Smnr Reg Fee-Kreiser	018240082055111	
			Smnr Reg Fee-Ross	018240082055111	
					50.00
0718874	03/26/15	Danielle Stoddard	Mlg Perkins Mtg 03/17/15	061320152755211	149.50
			Mlg Scaling up Conf 3/10-	061320152755211	80.50
					230.00
0718875	03/26/15	Cory Tomasson	softball 4/9/15	056430360755211	144.00
					144.00
0718876	03/26/15	The College Board	Membership Renewal Fee:	011120952354600	325.00
					325.00
0718877	03/26/15	The Daily News-Tribune	Advertising	018310183054700	175.00
			Job Advertising	018440184054700	148.45
			Legal Ad	018440568054700	211.05
					534.50
0718878	03/26/15	The Lincoln Electric Company	Instructional Supplies	011320416654120	1,612.93
			Instructional Supplies	011320416654120	1,323.47
					2,936.40
0718879	03/26/15	United Parcel Service	shipping charges	018640091054430	274.97
					274.97
0718880	03/26/15	Verizon Wireless Services, LLC	2/9-3/8 phone service	127440090657500	112.34
					112.34
0718881	03/26/15	Vernier Software & Technology LLC	Bumper and Launcher Kit	011120571454120	100.00
			Shipping	011120571454120	
					100.00
0718882	03/26/15	Nora Villarreal	child. lit. conf reimb	011120910055112	150.00
					150.00
0718883	03/26/15	Craig Zimmerman	baseball official 4/2/15	056430360153900	120.00
					120.00

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718884	03/26/15	Walter J Zukowski & Assoc	Legal Services	018640091053500	2,465.75
			Legal Services	018640091053500	1,344.25
			Legal Services	018640091053500	313.50
			Legal Services	018640091053500	30.50
			Legal Services	018640091053500	1,025.00
			Legal Services	018640091053500	340.15
			Legal Services	018640091053500	383.25
			Legal Services	018640091053500	85.50
			Legal Services	018640091053500	460.50
			Legal Services	018640091053500	2,280.50
			Legal Services	018640091053500	1,417.00
			Legal Services	018640091053500	237.00
			Legal Services	018640091053500	632.50
			Legal Services	018640091053500	4,313.00
			Legal Services	018640091053500	189.25
			Legal Services	018640091053500	975.25
			Legal Service	018640091053500	101.50
			Legal Services	018640091053500	1,721.00
			Legal Services	018640091053500	85.50
			Legal Services	018640091053500	878.25
			Legal Services	018640091053500	1,027.50
			Legal Services	018640091053500	420.75
			Legal Services	018640091053500	27,103.50
			Legal Services	018640091053500	693.50
					48,524.40
0718885	03/26/15	Student Refund	Student Refund	010000000013300	166.41
					166.41
0718886	03/27/15	AFLAC	Payroll Deductions	010000000021900	278.59
					278.59
0718887	03/27/15	American Federation of Teachers	Payroll Deductions	010000000021900	2,031.14
					2,031.14
0718888	03/27/15	American Federation of Teachers	Payroll Deductions	010000000021900	15.00
					15.00
0718889	03/27/15	Aplington, Kaufman, McClintock, Steele, & Barry, Ltd.	Payroll Deductions	010000000021900	202.35
					202.35
0718890	03/27/15	Country Catering	Payroll Deductions	010000000021900	453.38
					453.38
0718891	03/27/15	Eureka Savings Bank	Payroll Deductions	010000000021900	2,693.22
					2,693.22
0718892	03/27/15	Heartland Bank and Trust	Payroll Deductions	010000000021900	1,974.40
					1,974.40
0718893	03/27/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	25.00
					25.00
0718894	03/27/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	105.04
					105.04
0718895	03/27/15	Illinois Valley Community College Foundation, Inc.	Payroll Deductions	010000000021900	319.00
					319.00
0718896	03/27/15	ISAC	Payroll Deductions	010000000021900	109.20
					109.20
0718897	03/27/15	IVCC Bookstore	Payroll Deductions	010000000021900	317.55
					317.55
0718898	03/27/15	Illinois Valley Community College	Payroll Deductions	010000000021900	465.15
					465.15
0718899	03/27/15	Service Employees #138	Payroll Deductions	010000000021900	236.00
					236.00

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Check No	Check Date	Vendor Name	Description	GL Number	Chk Amt
0718900	03/27/15	SURS	Payroll Deductions	010000000021100	48,355.23
					48,355.23
0718901	03/27/15	State Universities Annuitants Association	Payroll Deductions	010000000021900	4.29
					4.29
0718902	03/27/15	United Way of Illinois Valley, Inc.	Payroll Deductions	010000000021900	95.50
					95.50
Total					\$868,487.97



Melissa M. Olivero, Board Chair



Larry D. Huffman, Board Secretary