

## Report of the President

## Finance Item

(2) Approval of Financial Reports - Reconciled Cash By Fund**RECONCILED CASH - BY FUND - September 30, 2024****EDUCATION FUND**

Cash Balance -	September 1, 2024	\$	2,374,459.99
Revenue			1,510,643.39
Expenditures			(1,824,632.14)
Investments -	Sold / (Purchased)		(100,000.00)
Transfers			248,167.26
	<b>CASH BALANCE</b>	<b>\$</b>	<b>2,208,638.50</b>

**OPERATIONS & MAINTENANCE FUND**

Cash Balance -	September 1, 2024	\$	394,635.04
Revenue			311,794.05
Expenditures			(444,698.82)
Investments -	Sold / (Purchased)		(35,000.00)
Transfers			46,746.33
	<b>CASH BALANCE</b>	<b>\$</b>	<b>273,476.60</b>

**OPERATIONS & MAINTENANCE FUND - RESTRICTED**

Cash Balance -	September 1, 2024	\$	1,525,297.85
Revenue			58,047.08
Expenditures			(174,754.86)
Investments -	Sold / (Purchased)		-
Transfers			(32,239.76)
	<b>CASH BALANCE</b>	<b>\$</b>	<b>1,376,350.31</b>

**BOND & INTEREST FUND**

Cash Balance -	September 1, 2024	\$	2,157,630.14
Revenue			431,668.48
Expenditures			(300.00)
Investments -	Sold / (Purchased)		-
Transfers			-
	<b>CASH BALANCE</b>	<b>\$</b>	<b>2,588,998.62</b>

**AUXILIARY FUND**

Cash Balance -	September 1, 2024	\$	1,789,650.86
Revenue			44,982.30
Expenditures			(247,737.62)
Investments -	Sold / (Purchased)		-
Transfers			(250,000.00)
	<b>CASH BALANCE</b>	<b>\$</b>	<b>1,336,895.54</b>

**RESTRICTED FUND**

Cash Balance -	September 1, 2024	\$	(134,223.86)
Revenue			224,158.62
Expenditures			(558,284.48)
Investments -	Sold / (Purchased)		-
Transfers			(12,673.83)
	<b>CASH BALANCE</b>	<b>\$</b>	<b>(481,023.55)</b>

**WORKING CASH FUND**

Cash Balance -	September 1, 2024	\$	-
Revenue			-
Expenditures			-
Investments -	Sold / (Purchased)		-
Transfers			-
	<b>CASH BALANCE</b>	<b>\$</b>	<b>-</b>

**AUDIT FUND**

Cash Balance -	September 1, 2024	\$	94,938.20
Revenue			8,569.93
Expenditures			(5,875.00)
Transfer			-
Investments -	Sold / (Purchased)		-
	<b>CASH BALANCE</b>	<b>\$</b>	<b>97,633.13</b>

**LPS FUND**

Cash Balance -	September 1, 2024	\$	1,139,219.08
Revenue			293,260.37
Expenditures			(107,202.69)
Transfer			(500,000.00)
Investments -	Sold / (Purchased)		-
	<b>CASH BALANCE</b>	<b>\$</b>	<b>825,276.76</b>

**WATSEKA ACCOUNT**

Cash Balance -	September 1, 2024	\$	500.00
Revenue			0.17
Expenditures			-
	<b>CASH BALANCE</b>	<b>\$</b>	<b>500.17</b>

**FLEXIBLE SPENDING ACCOUNT**

Cash Balance -	September 1, 2024	\$	28,776.84
Revenue			9,718.92
Expenditures			(7,398.99)
	<b>CASH BALANCE</b>	<b>\$</b>	<b>31,096.77</b>

<b>TOTAL CASH BALANCE - ALL FUNDS September 30, 2024</b>	<b>\$</b>	<b>8,257,842.85</b>
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**Report of the President**

**Finance Item**

**(2) Approval of Financial Report - Investment Summary**

Institution	Purchase Date	Int Rate	Due Date	Transaction Number	Type of Trans	Security Pledge	Amount Pledge	Third Party	Amount
<u>Education</u>									
First Financial Bank	09-19-23	5.18	03-19-25	1740053540	CD	FGRM	500,000	Federal Reserve	500,000
First Financial Bank	12-05-23	4.75	n/a	5315393057	Money	FGRM	5,100,774	Federal Reserve	5,100,774
Iroquois Farmers State Bank	03-20-24	5.00	03-20-25	10340	CD	FHLB	500,000	Commerce Bank	500,000
Iroquois Farmers State Bank	06-26-24	5.16	12-26-24	10355	CD	TCMM	500,000	Commerce Bank	500,000
Iroquois Farmers State Bank	06-26-24	5.16	05-26-25	10361	CD	TCMM	500,000	Commerce Bank	500,000
Iroquois Farmers State Bank	06-26-24	5.16	05-26-25	10362	CD	TCMM	500,000	Commerce Bank	500,000
Illinois Funds	12-05-23	4.95	n/a	1500001008	Money	n/a	2,541,678	Illinois State Treasurer	2,541,678
Iroquois Federal	8-5-24	5.30	02-03-25	158045	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	8-5-24	5.30	02-03-25	158038	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	8-5-24	5.30	02-03-25	158052	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	8-22-24	5.19	02-20-25	159452	CD	FNMA	500,000	Commerce Bank	500,000
First Financial Bank	8-30-24	4.45	08-30-25	1740070533	CD	FERM	500,000	Commerce Bank	500,000
<b>TOTAL EDUCATION FUND INVESTMENTS</b>									
<u>Operations &amp; Maintenance</u>									
First Financial Bank	09-19-23	5.18	03-19-25	1740053539	CD	FGRM	500,000	Federal Reserve	500,000
Illinois Funds	12-05-23	4.95	n/a	1500001008	Money	n/a	1,618,818	Illinois State Treasurer	1,618,818
First Financial Bank	12-05-23	4.75	n/a	5315393057	Market	FGRM	1,058,740	Federal Reserve	1,058,740
Iroquois Farmers State Bank	06-26-24	5.16	12-26-24	10356	CD	TCMM	500,000	Commerce Bank	500,000
Iroquois Federal	8-5-24	5.30	02-03-25	158066	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	8-22-24	5.19	02-20-25	159459	CD	FNMA	500,000	Commerce Bank	500,000
First Financial Bank	8-30-24	4.45	08-30-25	1740070534	CD	FERM	500,000	Commerce Bank	500,000
<b>TOTAL OPERATIONS &amp; MAINT FUND INVESTMENTS</b>									
<u>Operations &amp; Maintenance Restricted</u>									
Peoples Bank	07-14-21	0.81	n/a	CDB Trust	Money	FGRM	180,087	Federal Reserve	180,087
<b>TOTAL OPERATIONS &amp; MAINT REST FUND INVESTMENTS</b>									
									<b>180,087</b>



**Report of the President****Financial Item**(2) Approval of Financial Report - Investment Summary**INVESTMENTS HELD - BY INSTITUTION**

First Financial Bank	10,013,603
Illinois Funds	7,500,108
Iroquois Farmers State Bank	3,000,000
Iroquois Federal	6,913,561
Midland States Bank	2,657,789
Peoples Bank	180,087
<b>TOTAL INVESTMENTS HELD - October 31, 2024</b>	<b>\$ 30,265,148</b>
<b>TOTAL INVESTMENTS HELD - September 30, 2024</b>	<b>\$ 30,186,319</b>
<b>TOTAL CHANGE IN INVESTMENTS</b>	<b>\$ 78,829</b>

**FUND CHANGES**

Education Fund	128,518
Operations & Maintenance	10,492
Operations & Maintenance - Restricted	123
Bond & Interest Fund	0
Auxiliary - Bookstore	(84,917)
Auxiliary - Others	6,690
Restricted Fund	0
Audit Fund	0
Liability Protection & Settlement Fund	4,782
Working Cash Fund	13,141
<b>TOTAL FUND CHANGES - October 31, 2024</b>	<b>\$ 78,829</b>

**Report of the President****Financial Item****(2) Approval of Financial Report - Financial Summary**

<u>FUND</u>	<u>CASH</u>	<u>INVESTMENTS</u>	<u>CASH &amp; INVESTMENTS</u>
Education	\$ 3,801,782	\$ 12,642,452	\$ 16,444,234
O & M	677,645	5,177,558	5,855,203
Auxiliary - Bookstore	<u>182,255</u>	<u>4,650,270</u>	<u>4,832,525</u>
<b>Sub-total Operating funds and Bookstore</b>	<b>4,661,682</b>	<b>22,470,280</b>	<b>27,131,962</b>
Auxiliary - Others	1,290,738	2,119,666	3,410,404
O & M (Restricted)	1,174,351	180,087	1,354,438
Bond & Interest	3,354,046	0	3,354,046
Restricted	(1,237,151)	0	(1,237,151)
Working Cash	0	3,413,561	3,413,561
Liability, Protection & Settlement	1,093,181	2,081,554	3,174,735
Audit	<u>85,491</u>	<u>0</u>	<u>85,491</u>
<b>TOTAL as of October 31, 2024</b>	<b>\$ 10,422,338</b>	<b>\$ 30,265,148</b>	<b>\$ 40,687,486</b>

**Report of the President****Finance Item**(3) Approval of Bill Summary

## EDUCATION FUND

10/3/2024	53,957.11	
10/10/2024	36,725.24	
10/16/2024	1,503,705.31	
10/17/2024	82,342.95	
10/24/2024	144,296.87	
10/31/2024	297,301.94	2,118,329.42

## OPERATIONS &amp; MAINTENANCE FUND

10/3/2024	25,915.45	
10/10/2024	27,787.68	
10/17/2024	15,249.67	
10/24/2024	105,025.73	
10/31/2024	28,904.12	202,882.65

## BOND &amp; INTEREST FUND

## OPERATIONS &amp; MAINTENANCE RESTRICTED FUND

10/3/2024	665,958.51	
10/17/2024	34,691.51	700,650.02

## AUXILIARY FUND

10/3/2024	80,601.85	
10/10/2024	10,193.88	
10/15/2024	1,775.00	
10/17/2024	2,253.73	
10/24/2024	46,196.07	
10/31/2024	16,845.52	157,866.05

## RESTRICTED FUND

10/3/2024	36,193.85	
10/10/2024	35,348.94	
10/17/2024	24,256.33	
10/24/2024	41,421.77	
10/31/2024	20,071.91	157,292.80

## AUDIT FUND

10/3/2024	13,600.00	
10/31/2024	13,600.00	27,200.00

## LIABILITY PROTECTION SETTLEMENT FUND

10/10/2024	147.00	
10/17/2024	286.00	
10/31/2024	23,752.66	24,185.66

WORKING CASH FUND

-

IMPREST

-

PAYROLL AND RELATED BILLS

10/4/2024		647,649.60
10/18/2024		874,117.14
	TOTAL	<u>4,910,173.34</u>

OPERATING ACCOUNT

Check Numbers	279468-281088 (280918-280930 printed 11/01/2024)	3,663,940.09
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Electronic Transfers

1,775.00

IMPREST ACCOUNT

Check Numbers

PAYROLL ACCOUNT

482432-482488	13,523.80
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Electronic Transfers

1,230,934.45

TOTAL ACCOUNTS

4,910,173.34

Date: 11/11/2024 Attest: Beth Nunley

Recommendation:

The administration recommends the Board approve the bills summarized as presented. A detailed listing is provided on the following pages.

Approved:

\_\_\_\_\_  
Chair  
11/19/24

\_\_\_\_\_  
Secretary



**Report of the President****Finance Item****(3) Purchase Order Requisitions over \$10,000**

<u>Vendor</u>	<u>Department</u>	<u>Amount</u>	<u>Item</u>
1. 160 Driving Academy	WIOA	\$10,030.00	Client tuition & Fees
2. Aidex Corp	Electrical	\$39,450.00	Instructional equipment
3. Delta Bldg Tech	PPD	\$37,491.00	Building improvement
4. Demonica Kemper Architects	Institutional	\$39,500.00	Professional service
5. Elan	Various	\$16,580.47	Credit card expense
6. Elara	Institutional	\$12,800.00	Professional service
7. Fluid Power Training Inst	Electrical	\$42,245.00	Instructional equipment
8. Joliet Junior College	WIOA	\$54,450.00	Client tuition & fees
9. Piggush Engineering	Institutional	\$52,580.00	Professional service
10. Power School	ITS	\$14,795.55	Software renewal
11. Service Express	ITS	\$28,016.52	Equipment maintenance
12. TII Technical Educ	Electrical	\$152,405.00	Instructional equipment
13. TSI Commercial Floor	Institutional	\$18,100.00	Building improvement

11/19/24

*Beth Murrell*

**Finance Item**

**Report of the President**

(3) Approval of Special Bill

Date of Issuance: October 15, 2024  
(For Board Approval: November 19, 2024)

<u>Check#</u>	<u>Vendor</u>	<u>Account #</u>	<u>Amount</u>
<b><u>Auxiliary Fund</u></b>			
EFT	Illinois Department of Revenue	05-62-Q62-240TAX	\$1,775.00
		<b>Total Auxiliary Fund</b>	<u>\$1,775.00</u>
		<b>Total All Funds</b>	<u><u>\$1,775.00</u></u>

Kankakee Community College  
 AP Check Register  
 10/03/24

*Beth Mumley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279480	160 Driving Academy	Client Tuition	06495KA596300	1,237.50
*****	+++ Check Total +++			----- 1,237.50
0279481	Adcraft Printers	Office Supplies	0182Q85541010	291.72
*****	+++ Check Total +++			----- 291.72
0279482	Airgas USA LLC	Equipment Rental	0114H16562000	248.44
*****	+++ Check Total +++			----- 248.44
0279483	Alliant Insurance S	Insurance Expense	06494FT565000	2,500.00
0279483	Alliant Insurance S	Insurance Expense	06494FT565000	1,250.00
*****	+++ Check Total +++			----- 3,750.00
0279484	Amazon Capital Serv	Office Supplies	0562Q62541010	69.99
0279484	Amazon Capital Serv	Instr Supplies	0113T17541020	89.97
0279484	Amazon Capital Serv	Student Support	06134RU592030	49.99
0279484	Amazon Capital Serv	SAC Expense	0565X65599000	43.98
0279484	Amazon Capital Serv	Office Supplies	0562Q62541010	99.99
0279484	Amazon Capital Serv	Office Supplies	0562Q62541010	11.40
0279484	Amazon Capital Serv	Office Supplies	0562Q62541010	8.95
0279484	Amazon Capital Serv	Instr Supplies	0671MT2541020	33.98
0279484	Amazon Capital Serv	Instr Supplies	0671MT2541020	6.99
*****	+++ Check Total +++			----- 415.24
0279485	JuTun R. Andrews-Ki	Travel Expense	06005T5553006	321.72
*****	+++ Check Total +++			----- 321.72
0279486	Apptegy	Advertising	06445DT547000	5,775.00
0279486	Apptegy	Advertising	06445DT547000	3,225.00
*****	+++ Check Total +++			----- 9,000.00
0279487	Arena Food Service	Meeting Expense	0132X35551000	848.00
0279487	Arena Food Service	Meeting Expense	0112B15551000	83.00
0279487	Arena Food Service	Meeting Expense	0112B12551000	50.00
0279487	Arena Food Service	Meeting Expense	0112B11551000	50.00
0279487	Arena Food Service	Meeting Expense	0144Z42551000	246.30
0279487	Arena Food Service	Meeting Expense	0141Z41551000	523.20
*****	+++ Check Total +++			----- 1,800.50
0279488	Krzysztof Bajorek	Official's Fee	0564Q20539000	150.00
0279488	Krzysztof Bajorek	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			----- 300.00
0279489	Andres Balladares	Official's Fee	0564Q20539000	150.00
0279489	Andres Balladares	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			----- 300.00

Kankakee Community College  
AP Check Register  
10/03/24

*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279490	Terri L. Beseke	Local Travel	06495A9552000	8.44
*****	+++ Check Total +++			-----
0279490				8.44
0279491	Eve Boeckmann	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			-----
0279491				600.00
0279492	Bromac Corp	Maint Supplies	0271Q71541040	2,350.00
*****	+++ Check Total +++			-----
0279492				2,350.00
0279493	Robert Burtis, Jr	HCCTP Incentive	06415MD599094	420.00
*****	+++ Check Total +++			-----
0279493				420.00
0279494	Bushue Human Resour	Instr Supplies	0112B24541020	272.00
0279494	Bushue Human Resour	Background Checks	0100000239014	272.00
*****	+++ Check Total +++			-----
0279494				544.00
0279495	Cesar Castaneda	Official's Fee	0564Q20539000	150.00
*****	+++ Check Total +++			-----
0279495				150.00
0279496	Commonwealth Edison	Client Support	06495KA596700	200.00
*****	+++ Check Total +++			-----
0279496				200.00
0279497	Confirmify	Background Checks	0182Q83554001	817.75
*****	+++ Check Total +++			-----
0279497				817.75
0279498	Court Street Ford I	Vehicle Supplies	0275Q75541050	339.62
0279498	Court Street Ford I	Vehicle Supplies	0275Q75541050	50.66
0279498	Court Street Ford I	Vehicle Supplies	0275Q75541050	27.85
*****	+++ Check Total +++			-----
0279498				418.13
0279499	Culligan Water	Equipment Maint	0111M13534000	55.25
*****	+++ Check Total +++			-----
0279499				55.25
0279500	Robert De Silva	Official's Fee	0564Q20539000	190.00
0279500	Robert De Silva	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			-----
0279500				340.00
0279501	Delta Bldg Technolo	Contractual Serv	0271Q71539000	2,174.00
*****	+++ Check Total +++			-----
0279501				2,174.00
0279502	Demco	LRC Supplies	0121Y21541030	162.23
*****	+++ Check Total +++			-----
0279502				162.23

Kankakee Community College  
 AP Check Register  
 10/03/24

*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279503	Kelly A. Devich	Contractual Instr	06415MD538003	1,560.00
*****	+++ Check Total +++			----- 1,560.00
0279503				
0279504	Dynegy	Electric Service	0276Q88573000	4,698.47
*****	+++ Check Total +++			----- 4,698.47
0279504				
0279505	Dynegy	Electric Service	0276Q76573000	17.74
*****	+++ Check Total +++			----- 17.74
0279505				
0279506	Dynegy	Electric Service	0276Q76573000	26.97
*****	+++ Check Total +++			----- 26.97
0279506				
0279507	E Quantum Consultin	Contractual Serv	0276Q76539000	530.00
*****	+++ Check Total +++			----- 530.00
0279507				
0279508	EBJ Cleaning Servic	Contractual Serv	0272Q87539000	1,320.00
*****	+++ Check Total +++			----- 1,320.00
0279508				
0279509	Elsevier Health Sci	Instr Supplies	0114H15541020	1,178.00
*****	+++ Check Total +++			----- 1,178.00
0279509				
0279510	ESP Inc	Equipment Maint	0271Q71534001	2,830.80
0279510	ESP Inc	Equipment Maint	0271Q71534001	944.00
0279510	ESP Inc	Equipment Maint	0271Q71534001	82.00
*****	+++ Check Total +++			----- 3,856.80
0279510				
0279511	Evident Scientific	Instr Supplies	0111M13541020	72.00
0279511	Evident Scientific	Instr Supplies	0111M13541020	20.00
*****	+++ Check Total +++			----- 92.00
0279511				
0279512	Gregory A. Fahrow	Official's Fee	0564Q25539000	160.00
*****	+++ Check Total +++			----- 160.00
0279512				
0279513	Fisher Scientific C	Instr Supplies	0111M13541020	1,264.50
*****	+++ Check Total +++			----- 1,264.50
0279513				
0279514	Freedom Wear Co	Bookstore Resale	0562Q62548620	1,012.50
0279514	Freedom Wear Co	Bookstore Resale	0562Q62548620	36.76
*****	+++ Check Total +++			----- 1,049.26
0279514				
0279515	Go All Out Inc	Uniform Expense	0272Q72541090	148.90
0279515	Go All Out Inc	Uniform Expense	0272Q72541090	178.68
0279515	Go All Out Inc	Uniform Expense	0272Q72541090	119.12

Kankakee Community College  
AP Check Register  
10/03/24

*Best Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279515	Go All Out Inc	Uniform Expense	0272Q72541090	66.33
0279515	Go All Out Inc	Uniform Expense	0272Q72541090	49.66
0279515	Go All Out Inc	Uniform Expense	0272Q72541090	93.51
*****	+++ Check Total +++			-----
0279515				656.20
0279516	Gordon Electric Sup	Maint Supplies	0271Q71541040	26.77
*****	+++ Check Total +++			-----
0279516				26.77
0279517	Gina A. Greene	Optical Reim	0186Q86521025	484.62
*****	+++ Check Total +++			-----
0279517				484.62
0279518	Henry Schein Inc	Instr Supplies	0114H14541020	232.01
0279518	Henry Schein Inc	Instr Supplies	0114H14541020	50.01
*****	+++ Check Total +++			-----
0279518				282.02
0279519	Michael L. Hough	Contractual Instr	06415MD538003	800.00
*****	+++ Check Total +++			-----
0279519				800.00
0279520	IL Heartland Librar	Contractual Serv	0121Y21539000	784.41
0279520	IL Heartland Librar	Credit	0121Y21539000	-32.00
0279520	IL Heartland Librar	Credit	0121Y21539000	-8.00
0279520	IL Heartland Librar	Credit	0121Y21539000	-8.00
0279520	IL Heartland Librar	Credit	0121Y21539000	-8.00
0279520	IL Heartland Librar	Credit	0121Y21539000	-16.00
0279520	IL Heartland Librar	Credit	0121Y21539000	-8.00
0279520	IL Heartland Librar	Credit	0121Y21539000	-16.00
*****	+++ Check Total +++			-----
0279520				688.41
0279521	Johnnys Selected Se	Instr Supplies	0113T26541020	60.30
0279521	Johnnys Selected Se	Instr Supplies	0113T26541020	544.50
0279521	Johnnys Selected Se	Instr Supplies	0113T26541020	185.00
0279521	Johnnys Selected Se	Instr Supplies	0113T26541020	37.40
0279521	Johnnys Selected Se	Instr Supplies	0113T26541020	18.00
*****	+++ Check Total +++			-----
0279521				845.20
0279522	Ambrue Jones	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			-----
0279522				600.00
0279523	Kankakee Ace Hardwa	Grounds Supplies	0273Q73541040	31.65
0279523	Kankakee Ace Hardwa	Instr Supplies	0113T12541020	31.62
*****	+++ Check Total +++			-----
0279523				63.27
0279524	Kankakee Community	Vehicle Usage	0564Q27553030	17.75
0279524	Kankakee Community	Vehicle Usage	0564Q25553030	1.10
0279524	Kankakee Community	Vehicle Usage	0564Q24553030	25.15
0279524	Kankakee Community	Vehicle Usage	0564Q22553030	3.75
0279524	Kankakee Community	Vehicle Usage	0564Q20553030	19.60

Kankakee Community College  
 AP Check Register  
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*Best number*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279524	Kankakee Community	Vehicle Usage	0564Q21553030	29.10
*****	+++ Check Total +++			-----
0279524				96.45
0279525	Kankakee Community	Petty Cash	0564Q64553CAV	19.92
0279525	Kankakee Community	Petty Cash	0278Q78541010	29.00
0279525	Kankakee Community	Petty Cash	0185R85552000	41.58
0279525	Kankakee Community	Petty Cash	0185R85551000	7.28
0279525	Kankakee Community	Petty Cash	0183I83551000	20.58
0279525	Kankakee Community	Petty Cash	0182Q85541010	15.35
0279525	Kankakee Community	Petty Cash	0181R81552000	9.34
0279525	Kankakee Community	Petty Cash	0138X36541010	9.73
0279525	Kankakee Community	Petty Cash	0113T26541020	9.94
0279525	Kankakee Community	Petty Cash	0111M13541020	62.34
*****	+++ Check Total +++			-----
0279525				225.06
0279526	Kankakee Postmaster	Postage	06444DT544030	15.04
0279526	Kankakee Postmaster	Postage	06324DS544030	1.88
0279526	Kankakee Postmaster	Postage	0182Q85544030	1.88
*****	+++ Check Total +++			-----
0279526				18.80
0279527	Kankakee Postmaster	Postage	0141Z41544030	868.67
*****	+++ Check Total +++			-----
0279527				868.67
0279528	William Krull	Contractual Instr	06415MD538003	440.00
*****	+++ Check Total +++			-----
0279528				440.00
0279529	Landauer	Contractual Serv	0114A23539000	1,224.57
*****	+++ Check Total +++			-----
0279529				1,224.57
0279530	Learning Resources	Meeting Expense	06414NF551000	1,795.00
*****	+++ Check Total +++			-----
0279530				1,795.00
0279531	Austin Little	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			-----
0279531				600.00
0279532	Lo Destro Construct	Bldg Improvements	0371PHS584000	7,335.00
0279532	Lo Destro Construct	Bldg Improvements	0371MT1584217	205,368.93
0279532	Lo Destro Construct	Bldg Improvements	0371MT1584216	42,363.00
0279532	Lo Destro Construct	Bldg Improvements	0371MT1584215	43,188.84
0279532	Lo Destro Construct	Bldg Improvements	0371MT1533000	29,560.89
0279532	Lo Destro Construct	Bldg Improvements	0371CCA584000	337,446.85
*****	+++ Check Total +++			-----
0279532				665,263.51
0279533	Local Printing & De	Advertising	06414NF547000	252.43
0279533	Local Printing & De	Advertising	06414NF547000	860.00
*****	+++ Check Total +++			-----
0279533				1,112.43

*Beth Nunley*

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279534	Esther R. Lundmark	Contractual Instr	0141Z41538000	400.00
*****	+++ Check Total +++			-----
0279534				400.00
0279535	Martin Whalen O S I	Equipment Maint	0123Y42534000	1,868.39
*****	+++ Check Total +++			-----
0279535				1,868.39
0279536	Martin Whalen O S I	Equipment Maint	0123Y42534000	2,028.93
*****	+++ Check Total +++			-----
0279536				2,028.93
0279537	Menards	Maint Supplies	0271Q71541040	200.50
0279537	Menards	Maint Supplies	0271Q71541040	42.98
*****	+++ Check Total +++			-----
0279537				243.48
0279538	Mn8 Creative Inc	Advertising	0183I83547000	5,250.00
*****	+++ Check Total +++			-----
0279538				5,250.00
0279539	Natl Safety Council	Books	0141Z41545000	187.50
0279539	Natl Safety Council	Books	0141Z41545000	187.50
0279539	Natl Safety Council	Books	0141Z41545000	22.19
*****	+++ Check Total +++			-----
0279539				397.19
0279540	Newark	Instr Supplies	0113T16541020	33.78
0279540	Newark	Instr Supplies	0113T16541020	231.50
0279540	Newark	Instr Supplies	0113T16541020	129.60
0279540	Newark	Instr Supplies	0113T16541020	28.00
*****	+++ Check Total +++			-----
0279540				422.88
0279541	Jacqueline Nielson	Official's Fee	0564Q27539000	135.00
*****	+++ Check Total +++			-----
0279541				135.00
0279542	Beth A. Nunley	Travel Expense	0182Q82552000	36.18
*****	+++ Check Total +++			-----
0279542				36.18
0279543	Office Depot Corp S	Office Supplies	0181A11541011	60.69
*****	+++ Check Total +++			-----
0279543				60.69
0279544	One Stop Auto Servi	Vehicle Maint	0275Q75541050	12.00
0279544	One Stop Auto Servi	Vehicle Maint	0275Q75541050	24.00
0279544	One Stop Auto Servi	Vehicle Maint	0275Q75541050	4.50
0279544	One Stop Auto Servi	Vehicle Maint	0275Q75541050	0.86
*****	+++ Check Total +++			-----
0279544				41.36
0279545	Org for Assoc Degre	Travel Expense	06005T5553006	795.00
*****	+++ Check Total +++			-----



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*Beck Newley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279545				795.00
0279546	Org for Assoc Degre	Travel Expense	06005T5553006	795.00
*****	+++ Check Total +++			-----
0279546				795.00
0279547	Org for Assoc Degre	Travel Expense	06005T5553006	795.00
*****	+++ Check Total +++			-----
0279547				795.00
0279548	Curtis W. Page	Official's Fee	0564Q25539000	160.00
*****	+++ Check Total +++			-----
0279548				160.00
0279549	Jennifer Pecora Ket	Dental Reim	0186Q86521030	400.00
*****	+++ Check Total +++			-----
0279549				400.00
0279550	Abby Petry	Meeting Expense	0132X35551000	350.00
0279550	Abby Petry	Meeting Expense	0132X35551000	25.00
*****	+++ Check Total +++			-----
0279550				375.00
0279551	Phoenix Behavioral	Client Supplies	06415MD592024	320.00
*****	+++ Check Total +++			-----
0279551				320.00
0279552	Pitney Bowes Inc	Postage	06445DT544030	29.10
0279552	Pitney Bowes Inc	Postage	0564Q28544030	0.69
0279552	Pitney Bowes Inc	Postage	0278Q78544030	11.71
0279552	Pitney Bowes Inc	Postage	0183I83544030	133.86
0279552	Pitney Bowes Inc	Postage	0182Q85544030	177.84
0279552	Pitney Bowes Inc	Postage	0182Q82544030	0.69
0279552	Pitney Bowes Inc	Postage	0181R81544030	61.41
0279552	Pitney Bowes Inc	Postage	0181I84544030	10.35
0279552	Pitney Bowes Inc	Postage	0138X36544030	5.52
0279552	Pitney Bowes Inc	Postage	0138W38544030	1.25
0279552	Pitney Bowes Inc	Postage	0134X34544030	16.56
0279552	Pitney Bowes Inc	Postage	0131X31544030	4.11
0279552	Pitney Bowes Inc	Postage	0121Y21544030	11.64
0279552	Pitney Bowes Inc	Postage	0113A15544030	2.80
0279552	Pitney Bowes Inc	Postage	0111A16544030	0.69
*****	+++ Check Total +++			-----
0279552				468.22
0279553	Johnathan Pitts	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			-----
0279553				600.00
0279554	Frank Piunti	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			-----
0279554				600.00
0279555	Precision Piping In	Maint Supplies	0271Q88541040	3,700.00
*****	+++ Check Total +++			-----
0279555				3,700.00

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279556	Premium Specialties	Office Supplies	06495KY541010	475.00
0279556	Premium Specialties	Office Supplies	06495KY541010	875.00
0279556	Premium Specialties	Office Supplies	06495KY541010	40.00
0279556	Premium Specialties	Office Supplies	06495KY541010	71.00
0279556	Premium Specialties	Office Supplies	06495KY541010	55.00
0279556	Premium Specialties	Office Supplies	06495KY541010	890.00
0279556	Premium Specialties	Office Supplies	06495KY541010	40.00
0279556	Premium Specialties	Office Supplies	06495KY541010	73.00
0279556	Premium Specialties	Office Supplies	06495KY541010	1,345.00
0279556	Premium Specialties	Office Supplies	06495KY541010	60.00
0279556	Premium Specialties	Office Supplies	06495KY541010	40.00
*****	+++ Check Total +++			----- 3,964.00
0279556				
0279557	PLIC-SBD Grand Isla	Contractual Serv	0182Q83532000	832.00
*****	+++ Check Total +++			----- 832.00
0279557				
0279558	Purchase Power	Equipment Maint	0278Q79534000	4,148.32
*****	+++ Check Total +++			----- 4,148.32
0279558				
0279559	Nicolas Ramos	Official's Fee	0564Q21539000	190.00
*****	+++ Check Total +++			----- 190.00
0279559				
0279560	Rapsodo	Team Raised Expense	0564Q24553040	2,500.00
*****	+++ Check Total +++			----- 2,500.00
0279560				
0279561	Redshelf	New Books	0562Q62548680	60,302.02
*****	+++ Check Total +++			----- 60,302.02
0279561				
0279562	Rid All Pest Contro	Pest Control	0271Q71539000	125.00
0279562	Rid All Pest Contro	Pest Control	0271Q71539000	115.00
*****	+++ Check Total +++			----- 240.00
0279562				
0279563	Cinque Robinson	Official's Fee	0564Q27539000	135.00
*****	+++ Check Total +++			----- 135.00
0279563				
0279564	Roeda Inc	Maint Supplies	0371CCA549000	119.00
0279564	Roeda Inc	Maint Supplies	0371CCA549000	100.00
0279564	Roeda Inc	Maint Supplies	0371CCA549000	476.00
*****	+++ Check Total +++			----- 695.00
0279564				
0279565	Robert-John C. Roge	Travel Expense	0565X65599SAC	170.18
*****	+++ Check Total +++			----- 170.18
0279565				
0279566	Ruder Electric	Contractual Serv	0188E88539000	453.00
*****	+++ Check Total +++			-----

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*Bob Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279566				453.00
0279567	S&S Industrial Supp	Instr Supplies	0113T21541020	117.92
0279567	S&S Industrial Supp	Instr Supplies	0113T21541020	14.19
0279567	S&S Industrial Supp	Instr Supplies	0113T21541020	185.20
0279567	S&S Industrial Supp	Instr Supplies	0113T21541020	3.75
*****	+++ Check Total +++			-----
0279567				321.06
0279568	Cristian Sanchez	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			-----
0279568				600.00
0279569	Bradley T. Santiago	Official's Fee	0564Q20539000	190.00
0279569	Bradley T. Santiago	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			-----
0279569				340.00
0279570	Secretary of State	Vehicle Supplies	06134RU599000	165.00
0279570	Secretary of State	Vehicle Supplies	06134RU599000	8.00
*****	+++ Check Total +++			-----
0279570				173.00
0279571	Siemens Industry In	Contractual Serv	0271Q88539000	145.00
*****	+++ Check Total +++			-----
0279571				145.00
0279572	Siemens Industry In	Equipment Maint	0271Q71534001	1,160.00
*****	+++ Check Total +++			-----
0279572				1,160.00
0279573	Sikich LLP	Audit Expense	1186Q86531000	13,600.00
*****	+++ Check Total +++			-----
0279573				13,600.00
0279574	Christina L. Smith	Contractual Instr	0141Z41538000	600.00
*****	+++ Check Total +++			-----
0279574				600.00
0279575	Snap on Industrial	Bookstore Resale	0562Q62548300	1,394.65
0279575	Snap on Industrial	Bookstore Resale	0562Q62548300	786.80
0279575	Snap on Industrial	Bookstore Resale	0562Q62548300	5,578.60
0279575	Snap on Industrial	Bookstore Resale	0562Q62548300	3,147.20
0279575	Snap on Industrial	Instr Supplies	0671MT2541020	414.80
*****	+++ Check Total +++			-----
0279575				11,322.05
0279576	Lisa N. Steele Davi	Travel Expense	0132X32552000	118.59
*****	+++ Check Total +++			-----
0279576				118.59
0279577	Nemanja Stefanovic	Official's Fee	0564Q20539000	190.00
0279577	Nemanja Stefanovic	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			-----
0279577				340.00

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*Handwritten signature: Beth Mundy*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279578	Darcy J. Stomberg	Local Travel	0116A92552000	20.77
*****	+++ Check Total +++			-----
0279578				20.77
0279579	Sweet Street	Bookstore Resale	0562Q62548610	101.25
*****	+++ Check Total +++			-----
0279579				101.25
0279580	Timothy John LeGear	Contractual Instr	0141Z41538000	200.00
*****	+++ Check Total +++			-----
0279580				200.00
0279581	Transformative Grow	Contractual Serv	0138X36539000	26,250.00
*****	+++ Check Total +++			-----
0279581				26,250.00
0279582	Triarch Inc	Instr Supplies	0111M13541020	156.72
0279582	Triarch Inc	Instr Supplies	0111M13541020	52.00
0279582	Triarch Inc	Instr Supplies	0111M13541020	52.80
0279582	Triarch Inc	Instr Supplies	0111M13541020	138.24
0279582	Triarch Inc	Instr Supplies	0111M13541020	76.80
0279582	Triarch Inc	Instr Supplies	0111M13541020	76.80
0279582	Triarch Inc	Instr Supplies	0111M13541020	76.80
0279582	Triarch Inc	Instr Supplies	0111M13541020	76.00
0279582	Triarch Inc	Instr Supplies	0111M13541020	115.20
0279582	Triarch Inc	Instr Supplies	0111M13541020	72.00
0279582	Triarch Inc	Instr Supplies	0111M13541020	241.92
0279582	Triarch Inc	Instr Supplies	0111M13541020	138.24
0279582	Triarch Inc	Instr Supplies	0111M13541020	74.40
0279582	Triarch Inc	Instr Supplies	0111M13541020	76.80
0279582	Triarch Inc	Instr Supplies	0111M13541020	76.80
0279582	Triarch Inc	Instr Supplies	0111M13541020	52.80
0279582	Triarch Inc	Instr Supplies	0111M13541020	76.80
0279582	Triarch Inc	Instr Supplies	0111M13541020	15.75
0279582	Triarch Inc	Instr Supplies	0111M13541020	74.11
*****	+++ Check Total +++			-----
0279582				1,720.98
0279583	Try2Steal	Team Raised Expense	0564Q25553040	1,000.00
0279583	Try2Steal	Team Raised Expense	0564Q24553040	1,500.00
*****	+++ Check Total +++			-----
0279583				2,500.00
0279584	United Parcel Servi	Freight Charges	0562Q62544030	170.52
0279584	United Parcel Servi	Freight Charges	0278Q78544030	89.85
0279584	United Parcel Servi	Freight Charges	0181I87544030	19.65
*****	+++ Check Total +++			-----
0279584				280.02
0279585	VWR Education LLC d	Instr Supplies	0111M14541020	61.60
*****	+++ Check Total +++			-----
0279585				61.60
0279586	Capital One	Meeting Expense	06345FA551000	80.22
0279586	Capital One	Meeting Expense	06415DU551000	65.23
0279586	Capital One	Instr Supplies	06445DT541020	58.25

*Beth Nunley*

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279586	Capital One	Meeting Expense	06445DT551000	312.54
0279586	Capital One	Meeting Expense	06415DU551000	54.45
*****	+++ Check Total +++			-----
0279586				570.69
0279587	Michelle A. Weishaa	Travel Expense	0182Q82552000	36.18
*****	+++ Check Total +++			-----
0279587				36.18
0279588	James Weltmeyer	HCCTP Incentive	06415MD599094	390.00
*****	+++ Check Total +++			-----
0279588				390.00
0279589	Katelynn Witthoft	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			-----
0279589				600.00
0279590	Xerox Corp	Equipment Maint	0123Y42534000	262.36
*****	+++ Check Total +++			-----
0279590				262.36
0279591	Zachary P. Almquist	1A Mileage	06495KA596110	5.36
*****	+++ Check Total +++			-----
0279591				5.36
0279592	Cynthia Alvarez	1A Mileage	06495KA596110	60.00
*****	+++ Check Total +++			-----
0279592				60.00
0279593	Elizabeth Baxter-Gi	1A Mileage	06495LA596120	60.00
0279593	Elizabeth Baxter-Gi	1A Mileage	06495LA596120	120.00
0279593	Elizabeth Baxter-Gi	1A Mileage	06495LA596120	120.00
*****	+++ Check Total +++			-----
0279593				300.00
0279594	Keegan Brinkman	1A Mileage	06495LA596120	120.00
*****	+++ Check Total +++			-----
0279594				120.00
0279595	Grace Busch	1YOS Mileage	06495LY596123	120.00
*****	+++ Check Total +++			-----
0279595				120.00
0279596	Melanie Cerda	1YOS Mileage	06495LY596123	112.56
*****	+++ Check Total +++			-----
0279596				112.56
0279597	Nicole Crain	1A Mileage	06495LA596120	120.00
*****	+++ Check Total +++			-----
0279597				120.00
0279598	Gracianna Dennis	1A Mileage	06495LA596120	120.00
*****	+++ Check Total +++			-----
0279598				120.00
0279599	Izabella G. Estes	1A Mileage	06495LA596120	120.00

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0279599	+++ Check Total +++			----- 120.00
0279600	Megan J. Flowers	1YOS Mileage	06495LY596123	120.00
***** 0279600	+++ Check Total +++			----- 120.00
0279601	Deborah A. Gamez	1A Mileage	06495KA596110	120.00
0279601	Deborah A. Gamez	1A Mileage	06495KA596110	118.96
***** 0279601	+++ Check Total +++			----- 238.96
0279602	Thalen Harty	1YOS Mileage	06495LY596123	117.92
***** 0279602	+++ Check Total +++			----- 117.92
0279603	Rockeya L. Jackson	1A Mileage	06495KA596110	120.00
***** 0279603	+++ Check Total +++			----- 120.00
0279604	Brady Kelleher	1A Mileage	06495LA596120	34.84
***** 0279604	+++ Check Total +++			----- 34.84
0279605	Marina Leanos	1A Mileage	06495KA596110	96.85
***** 0279605	+++ Check Total +++			----- 96.85
0279606	Megan Leigh	1A Mileage	06495LA596120	120.00
***** 0279606	+++ Check Total +++			----- 120.00
0279607	Andrew McDormand	1A Mileage	06495LA596120	120.00
***** 0279607	+++ Check Total +++			----- 120.00
0279608	Alexandra Meier	1A Mileage	06495LA596120	120.00
***** 0279608	+++ Check Total +++			----- 120.00
0279609	Amecia J. Morgan	1D Mileage	06495KS596110	73.70
***** 0279609	+++ Check Total +++			----- 73.70
0279610	Omarien S. Sherrod	1YOS Mileage	06495KY596113	120.00
***** 0279610	+++ Check Total +++			----- 120.00
0279611	Megan M. Stark	1A Mileage	06495KA596110	41.54
***** 0279611	+++ Check Total +++			----- 41.54
0279612	Cedric A. Terrell,	1A Mileage	06495KA596110	120.00
***** 0279612	+++ Check Total +++			----- 120.00

*both Nunley*

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279613	Shana Tooley	1A Mileage	06495LA596120	120.00
*****	+++ Check Total +++			----- 120.00
0279613				
0279614	Sonia Valdes	1D Mileage	06495KS596110	28.14
0279614	Sonia Valdes	1D Mileage	06495KS596110	28.14
0279614	Sonia Valdes	1D Mileage	06495KS596110	56.28
*****	+++ Check Total +++			----- 112.56
0279614				
0279615	Alicia Wallace	1A Mileage	06495LA596120	120.00
*****	+++ Check Total +++			----- 120.00
0279615				
0279616	Jasmine White	1A Mileage	06495LA596120	120.00
*****	+++ Check Total +++			----- 120.00
0279616				
0279617	*****	Student Refund	0100000133000	41.16
*****	+++ Check Total +++			----- 41.16
0279617				
0279618	*****	Student Refund	0100000133000	25.00
*****	+++ Check Total +++			----- 25.00
0279618				
0279619	*****	Student Refund	0100000133000	181.29
*****	+++ Check Total +++			----- 181.29
0279619				
				=====
				876,226.77
TOTAL				

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279620	160 Driving Academy	Client Tuition	06495KA596300	5,080.00
*****	+++ Check Total +++			----- 5,080.00
0279621	Advantage Driver Tr	Client Tuition	06495KA596300	4,800.00
*****	+++ Check Total +++			----- 4,800.00
0279622	Affordable Concrete	Contractual Serv	0271Q71539006	1,600.00
*****	+++ Check Total +++			----- 1,600.00
0279623	Amazon Capital Serv	Instr Supplies	0113T16541020	449.55
0279623	Amazon Capital Serv	Instr Supplies	0113T16541020	98.10
0279623	Amazon Capital Serv	Instr Supplies	0113T16541020	39.95
0279623	Amazon Capital Serv	Instr Supplies	0113T16541020	8.99
0279623	Amazon Capital Serv	Instr Supplies	0113T16541020	9.89
0279623	Amazon Capital Serv	Instr Supplies	0113T16541020	13.32
0279623	Amazon Capital Serv	Instr Supplies	0113T16541020	13.78
0279623	Amazon Capital Serv	Instr Supplies	0113T16541020	13.98
0279623	Amazon Capital Serv	Instr Supplies	0113T16541020	11.98
0279623	Amazon Capital Serv	Instr Supplies	0113T16541020	195.30
0279623	Amazon Capital Serv	Instr Supplies	0113T16541020	9.89
*****	+++ Check Total +++			----- 864.73
0279624	Amcon Distributing	Bookstore Resale	0562Q62548610	283.23
*****	+++ Check Total +++			----- 283.23
0279625	Amys AdVantage Inc	Advertising	0183I83547000	700.00
0279625	Amys AdVantage Inc	Advertising	0183I83547000	700.00
*****	+++ Check Total +++			----- 1,400.00
0279626	Angelicia O. Mackey	Contractual Instr	0141Z41538000	300.00
*****	+++ Check Total +++			----- 300.00
0279627	Aqua IL	Water & Sewer	0276Q81574000	110.12
*****	+++ Check Total +++			----- 110.12
0279628	Aqua IL	Water & Sewer	0276Q76574000	116.86
*****	+++ Check Total +++			----- 116.86
0279629	Aqua IL	Water & Sewer	0276Q76574000	241.00
*****	+++ Check Total +++			----- 241.00
0279630	Aqua IL	Water & Sewer	0276Q88574000	241.00
*****	+++ Check Total +++			----- 241.00
0279631	Arena Food Service	Meeting Expense	0183I83551000	164.50



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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279631	Arena Food Service	Meeting Expense	0183I83551000	318.75
0279631	Arena Food Service	Meeting Expense	0183I83551000	79.80
0279631	Arena Food Service	Meeting Expense	0183I83551000	61.50
0279631	Arena Food Service	Meeting Expense	0183I83551000	164.50
0279631	Arena Food Service	Meeting Expense	0183I83551000	371.25
0279631	Arena Food Service	Meeting Expense	0181I84551000	42.90
0279631	Arena Food Service	Meeting Expense	0181I84551000	85.10
0279631	Arena Food Service	Meeting Expense	0132X32551000	439.48
0279631	Arena Food Service	Meeting Expense	0181I84551000	63.45
0279631	Arena Food Service	Meeting Expense	0181R81551000	25.90
0279631	Arena Food Service	Recruiting Expense	0564Q24553080	24.75
0279631	Arena Food Service	Recruiting Expense	0564Q24553080	36.75
0279631	Arena Food Service	Meeting Expense	0565X65599000	32.53
0279631	Arena Food Service	Contractual Serv	0182Q83532020	135.40
0279631	Arena Food Service	Contractual Serv	0182Q83532020	310.26
*****	+++ Check Total +++			----- 2,356.82
0279631				
0279632	Karen Arenas-Cintor	UB Stipend	06415DU599050	40.00
*****	+++ Check Total +++			----- 40.00
0279632				
0279633	Katherine Arenas-Ci	UB Stipend	06415DU599050	5.00
*****	+++ Check Total +++			----- 5.00
0279633				
0279634	Beaupres Inc	Vehicle Maint	0275Q75541050	150.00
0279634	Beaupres Inc	Vehicle Maint	0275Q75541050	36.00
0279634	Beaupres Inc	Vehicle Maint	0275Q75541050	36.00
*****	+++ Check Total +++			----- 222.00
0279634				
0279635	Beverly K. Benge	Local Travel	0183I83552000	207.03
*****	+++ Check Total +++			----- 207.03
0279635				
0279636	Eve Boeckmann	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0279636				
0279637	Daniel L. Brough	Official's Fee	0564Q25539000	160.00
*****	+++ Check Total +++			----- 160.00
0279637				
0279638	Noah Brown	UB Stipend	06415DU599050	40.00
*****	+++ Check Total +++			----- 40.00
0279638				
0279639	BSN Sports	Athletic Expense	0564Q23541090	262.50
0279639	BSN Sports	Athletic Expense	0564Q23541090	310.00
0279639	BSN Sports	Athletic Expense	0564Q23541090	730.00
0279639	BSN Sports	Team Raised Expense	0564Q24553040	1,421.00
0279639	BSN Sports	Team Raised Expense	0564Q24553040	957.00
0279639	BSN Sports	Team Raised Expense	0564Q24553040	73.80
0279639	BSN Sports	SAC Expense	0565X65599000	346.50
0279639	BSN Sports	SAC Expense	0565X65599000	20.79

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279639	BSN Sports	Team Raised Expense	0564Q24553040	33.00
0279639	BSN Sports	Team Raised Expense	0564Q24553040	49.00
*****	+++ Check Total +++			-----
0279639				4,203.59
0279640	Robert Burtis, Jr.	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			-----
0279640				600.00
0279641	Carley Advertising	Instr Supplies	06415MD541023	1,240.25
0279641	Carley Advertising	Instr Supplies	06415MD541023	73.61
*****	+++ Check Total +++			-----
0279641				1,313.86
0279642	Jae'La M. Carrington	UB Stipend	06415DU599050	22.50
*****	+++ Check Total +++			-----
0279642				22.50
0279643	Chard Snyder	Flexible Spending	0186Q86529040	440.55
*****	+++ Check Total +++			-----
0279643				440.55
0279644	Miguel B. Chavez	Official's Fee	0564Q21539000	190.00
0279644	Miguel B. Chavez	Official's Fee	0564Q20539000	150.00
*****	+++ Check Total +++			-----
0279644				340.00
0279645	Christiansen Auto	Instr Supplies	0113T15541020	237.94
*****	+++ Check Total +++			-----
0279645				237.94
0279646	City of Watseka	Water & Sewer	0276Q87574000	93.64
*****	+++ Check Total +++			-----
0279646				93.64
0279647	Comcast	Internet Service	0276Q81576000	317.85
*****	+++ Check Total +++			-----
0279647				317.85
0279648	Commercial Glazing	Contractual Serv	0271Q71539006	4,516.00
*****	+++ Check Total +++			-----
0279648				4,516.00
0279649	Connor Co	Instr Supplies	0113T12541020	758.39
*****	+++ Check Total +++			-----
0279649				758.39
0279650	Patricia Cossie	PATH Incentive	06295PA599050	307.00
*****	+++ Check Total +++			-----
0279650				307.00
0279651	Craftique Mfg Co	Bookstore Resale	0562Q62548650	120.00
0279651	Craftique Mfg Co	Bookstore Resale	0562Q62548650	21.31
*****	+++ Check Total +++			-----
0279651				141.31

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279652	James T. Crawford	Official's Fee	0564Q25539000	160.00
*****	+++ Check Total +++			----- 160.00
0279652				
0279653	Kelly A. Devich	Contractual Instr	06415MD538003	520.00
*****	+++ Check Total +++			----- 520.00
0279653				
0279654	Dick Blick	Instr Supplies	0111S19541020	10.50
0279654	Dick Blick	Instr Supplies	0111S19541020	51.99
0279654	Dick Blick	Instr Supplies	0111S19541020	7.50
0279654	Dick Blick	Instr Supplies	0111S19541020	18.00
0279654	Dick Blick	Instr Supplies	0111S19541020	7.50
0279654	Dick Blick	Instr Supplies	0111S19541020	18.00
0279654	Dick Blick	Instr Supplies	0111S19541020	26.85
0279654	Dick Blick	Instr Supplies	0111S19541020	18.50
0279654	Dick Blick	Instr Supplies	0111S19541020	20.02
0279654	Dick Blick	Instr Supplies	0111S19541020	20.02
0279654	Dick Blick	Instr Supplies	0111S19541020	20.02
0279654	Dick Blick	Instr Supplies	0111S19541020	20.02
0279654	Dick Blick	Instr Supplies	0111S19541020	20.02
0279654	Dick Blick	Instr Supplies	0111S19541020	9.98
0279654	Dick Blick	Instr Supplies	0111S19541020	29.75
0279654	Dick Blick	Instr Supplies	0111S19541020	59.97
0279654	Dick Blick	Instr Supplies	0111S19541020	45.36
0279654	Dick Blick	Instr Supplies	0111S19541020	12.54
0279654	Dick Blick	Instr Supplies	0111S19541020	16.22
0279654	Dick Blick	Instr Supplies	0111S19541020	16.22
0279654	Dick Blick	Instr Supplies	0111S19541020	13.09
0279654	Dick Blick	Instr Supplies	0111S19541020	16.25
0279654	Dick Blick	Instr Supplies	0111S19541020	16.22
0279654	Dick Blick	Instr Supplies	0111S19541020	16.22
0279654	Dick Blick	Instr Supplies	0111S19541020	16.22
0279654	Dick Blick	Instr Supplies	0111S19541020	16.22
0279654	Dick Blick	Instr Supplies	0111S19541020	16.22
0279654	Dick Blick	Instr Supplies	0111S19541020	16.22
0279654	Dick Blick	Instr Supplies	0111S19541020	16.22
0279654	Dick Blick	Instr Supplies	0111S19541020	16.22
*****	+++ Check Total +++			----- 604.28
0279654				
0279655	Sean M. Doheny	Official's Fee	0564Q27539000	135.00
*****	+++ Check Total +++			----- 135.00
0279655				
0279656	John M. Elenbaas	Official's Fee	0564Q20539000	150.00
0279656	John M. Elenbaas	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			----- 300.00
0279656				
0279657	Steve Endress	Official's Fee	0564Q25539000	320.00
*****	+++ Check Total +++			----- 320.00
0279657				
0279658	Engie Power & Gas	Natural Gas	0276Q88571000	22.59
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279658				22.59
0279659	Engie Power & Gas	Natural Gas	0276Q80571000	9.95
*****	+++ Check Total +++			-----
0279659				9.95
0279660	WESCO Receivables C	Instr Supplies	0113T16541020	135.30
*****	+++ Check Total +++			-----
0279660				135.30
0279661	Esco Institute	Office Supplies	0113T12541090	625.00
*****	+++ Check Total +++			-----
0279661				625.00
0279662	Essential Smoothies	Meeting Expense	06345FA551000	180.00
*****	+++ Check Total +++			-----
0279662				180.00
0279663	Exeter Finance	Student Support	06295PA592030	446.91
*****	+++ Check Total +++			-----
0279663				446.91
0279664	Jacob L. Fansler	Phone Service	0188E88575000	120.00
*****	+++ Check Total +++			-----
0279664				120.00
0279665	Fastlane Wraps	Athletic Expense	0564Q23541090	400.00
*****	+++ Check Total +++			-----
0279665				400.00
0279666	Fastsigns of Kankak	Contractual Serv	0271Q81539000	62.69
0279666	Fastsigns of Kankak	Contractual Serv	0271Q81539000	118.75
*****	+++ Check Total +++			-----
0279666				181.44
0279667	Fisher Auto Parts	Instr Supplies	0671MT2541020	8.21
0279667	Fisher Auto Parts	Instr Supplies	0671MT2541020	83.97
0279667	Fisher Auto Parts	Instr Supplies	0671MT2541020	106.01
*****	+++ Check Total +++			-----
0279667				198.19
0279668	Flower Shoppe	Meeting Expense	0183I83551000	77.95
*****	+++ Check Total +++			-----
0279668				77.95
0279669	Follett Higher Educ	Client Supplies	06495LY596623	57.25
0279669	Follett Higher Educ	Client Supplies	06495LY596623	191.75
0279669	Follett Higher Educ	Client Supplies	06495LY596623	132.00
0279669	Follett Higher Educ	Client Supplies	06495LY596623	110.75
0279669	Follett Higher Educ	Client Supplies	06495LY596623	19.98
0279669	Follett Higher Educ	Client Supplies	06495LA596620	75.96
0279669	Follett Higher Educ	Client Supplies	06495LA596620	7.99
0279669	Follett Higher Educ	Client Supplies	06495LY596623	9.98
0279669	Follett Higher Educ	Client Supplies	06495LY596623	140.00
0279669	Follett Higher Educ	Client Supplies	06495LY596623	83.25
0279669	Follett Higher Educ	Client Supplies	06495LA596620	7.99

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279669	Follett Higher Educ	Client Supplies	06495LA596620	4.99
*****	+++ Check Total +++			-----
0279669				841.89
0279670	Freedom Wear Co	Bookstore Resale	0562Q62548620	864.00
0279670	Freedom Wear Co	Bookstore Resale	0562Q62548620	34.77
*****	+++ Check Total +++			-----
0279670				898.77
0279671	G & M Training & Se	Contractual Instr	0141Z41538000	2,700.00
*****	+++ Check Total +++			-----
0279671				2,700.00
0279672	Kamron L. Geiger	Local Travel	0114H15552000	160.80
*****	+++ Check Total +++			-----
0279672				160.80
0279673	Gordon Electric Sup	Maint Supplies	0271Q71541040	68.24
*****	+++ Check Total +++			-----
0279673				68.24
0279674	Grainger Industrial	Maint Supplies	0271Q71541040	254.60
0279674	Grainger Industrial	Instr Supplies	0113T17541020	17.46
0279674	Grainger Industrial	Instr Supplies	0113T17541020	16.39
0279674	Grainger Industrial	Instr Supplies	0113T17541020	34.12
0279674	Grainger Industrial	Instr Supplies	0113T17541020	5.60
0279674	Grainger Industrial	Instr Supplies	0113T17541020	10.37
*****	+++ Check Total +++			-----
0279674				338.54
0279675	Henry Schein Inc	Instr Supplies	0114H14541020	50.24
0279675	Henry Schein Inc	Instr Supplies	0114H14541020	25.12
0279675	Henry Schein Inc	Instr Supplies	0114H14541020	25.12
*****	+++ Check Total +++			-----
0279675				100.48
0279676	Guadalupe Hernandez	UB Stipend	06415DU599050	12.50
*****	+++ Check Total +++			-----
0279676				12.50
0279677	Charisma L. Hill	UB Stipend	06415DU599050	20.00
*****	+++ Check Total +++			-----
0279677				20.00
0279678	Monique Hogan	UB Stipend	06415DU599050	5.00
*****	+++ Check Total +++			-----
0279678				5.00
0279679	Kankakee Disposal	Refuse Disposal	0276Q81577000	352.32
*****	+++ Check Total +++			-----
0279679				352.32
0279680	Kankakee Disposal	Refuse Disposal	0276Q88577000	272.55
*****	+++ Check Total +++			-----
0279680				272.55

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279681	Kankakee Disposal	Refuse Disposal	0276Q87577000	97.05
*****	+++ Check Total +++			-----
0279681				97.05
0279682	Kankakee Disposal	Refuse Disposal	0276Q76577000	1,095.51
*****	+++ Check Total +++			-----
0279682				1,095.51
0279683	Hove Buick GMC Inc	Vehicle Maint	0275Q75541050	183.00
0279683	Hove Buick GMC Inc	Vehicle Maint	0275Q75541050	366.00
0279683	Hove Buick GMC Inc	Vehicle Maint	0275Q75541050	627.23
0279683	Hove Buick GMC Inc	Vehicle Maint	0275Q75541050	19.95
0279683	Hove Buick GMC Inc	Vehicle Maint	0275Q75541050	8.28
0279683	Hove Buick GMC Inc	Vehicle Maint	0275Q75541050	28.50
0279683	Hove Buick GMC Inc	Vehicle Maint	0275Q75541050	1.00
*****	+++ Check Total +++			-----
0279683				1,233.96
0279684	Jennifer Jayne Hugg	Meeting Expense	0181A11551000	72.93
*****	+++ Check Total +++			-----
0279684				72.93
0279685	Serenity Humphrey	UB Stipend	06415DU599050	25.00
*****	+++ Check Total +++			-----
0279685				25.00
0279686	IFSTWK	Contractual Instr	0141Z41538000	1,000.00
*****	+++ Check Total +++			-----
0279686				1,000.00
0279687	ILASFAA	Travel Expense	0134X34552000	40.00
*****	+++ Check Total +++			-----
0279687				40.00
0279688	IL State Univ	Client Tuition	06495LY596323	2,842.60
0279688	IL State Univ	Client Tuition	06495LA596320	1,645.37
0279688	IL State Univ	Client Tuition	06495LA596320	1,791.00
*****	+++ Check Total +++			-----
0279688				6,278.97
0279689	Image Group	Contractual Serv	0183I83539000	1,167.00
*****	+++ Check Total +++			-----
0279689				1,167.00
0279690	Daniel P. Jeslis	Meeting Expense	0183I83551000	400.00
*****	+++ Check Total +++			-----
0279690				400.00
0279691	Allen Jones	Official's Fee	0564Q24539000	130.00
*****	+++ Check Total +++			-----
0279691				130.00
0279692	Ambrue Jones	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			-----
0279692				600.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279693	Miracle M. Jones-Th	UB Stipend	06415DU599050	17.50
*****	+++ Check Total +++			----- 17.50
0279693				
0279694	Seri C. Jordan	UB Stipend	06415DU599050	12.50
*****	+++ Check Total +++			----- 12.50
0279694				
0279695	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	17.27
0279695	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	30.68
0279695	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	23.75
0279695	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	28.00
0279695	Kankakee Ace Hardwa	Grounds Supplies	0273Q73541040	135.10
0279695	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	64.76
0279695	Kankakee Ace Hardwa	Grounds Supplies	0273Q73541040	46.27
*****	+++ Check Total +++			----- 345.83
0279695				
0279696	Kankakee Community	Training Expense	06414NF592004	900.00
0279696	Kankakee Community	Contractual Instr	06414NF538000	2,500.00
0279696	Kankakee Community	Office Supplies	0562Q62541010	5.19
0279696	Kankakee Community	Meeting Expense	0181A11551000	43.40
0279696	Kankakee Community	Testing	06495A9540010	19.20
*****	+++ Check Total +++			----- 3,467.79
0279696				
0279697	Robert F. Kenney	Maint Supplies	0271Q71541040	54.99
*****	+++ Check Total +++			----- 54.99
0279697				
0279698	William Krull	Contractual Instr	06415MD538003	1,320.00
*****	+++ Check Total +++			----- 1,320.00
0279698				
0279699	La Cocina Macias	SAC Expense	0565X65599000	525.00
*****	+++ Check Total +++			----- 525.00
0279699				
0279700	Arielle Lawrence	UB Stipend	06415DU599050	30.00
*****	+++ Check Total +++			----- 30.00
0279700				
0279701	Jenice Liddell	UB Stipend	06415DU599050	5.00
*****	+++ Check Total +++			----- 5.00
0279701				
0279702	La'Nique Lillard	UB Stipend	06415DU599050	10.00
*****	+++ Check Total +++			----- 10.00
0279702				
0279703	Austin Little	HCCTP Incentive	06415MD599094	480.00
*****	+++ Check Total +++			----- 480.00
0279703				
0279704	Michelle Y. Luna-Lo	UB Stipend	06415DU599050	22.50
*****	+++ Check Total +++			----- 22.50

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279704				22.50
0279705	Manufacturing Skill	Instr Supplies	0113T23541090	500.00
*****	+++ Check Total +++			----- 500.00
0279705				500.00
0279706	Marlon Martin	UB Stipend	06415DU599050	20.00
*****	+++ Check Total +++			----- 20.00
0279706				20.00
0279707	Martin Whalen O S I	Printing Supplies	0123Y42541060	947.96
0279707	Martin Whalen O S I	Printing Supplies	0123Y42541060	15.00
*****	+++ Check Total +++			----- 962.96
0279707				962.96
0279708	Menards	Instr Supplies	0113T17541020	39.84
0279708	Menards	Instr Supplies	0113T17541020	22.72
0279708	Menards	Instr Supplies	0113T17541020	13.98
0279708	Menards	Instr Supplies	0113T17541020	19.92
0279708	Menards	Maint Supplies	0271Q71541040	25.18
0279708	Menards	Maint Supplies	0271Q71541040	183.74
0279708	Menards	Grounds Supplies	0273Q73541040	51.39
0279708	Menards	Maint Supplies	0271Q71541040	135.21
*****	+++ Check Total +++			----- 491.98
0279708				491.98
0279709	Mason Messina	Official's Fee	0564Q20539000	190.00
0279709	Mason Messina	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			----- 340.00
0279709				340.00
0279710	Methodist College	Client Tuition	06495LA596320	3,678.00
0279710	Methodist College	Client Supplies	06495LA596620	280.00
0279710	Methodist College	Client Supplies	06495LA596620	3.99
*****	+++ Check Total +++			----- 3,961.99
0279710				3,961.99
0279711	Lillian R. Mitchell	UB Stipend	06415DU599050	40.00
*****	+++ Check Total +++			----- 40.00
0279711				40.00
0279712	Mouser Electronics	Instr Supplies	0113T16541020	104.40
0279712	Mouser Electronics	Instr Supplies	0113T16541020	30.70
0279712	Mouser Electronics	Instr Supplies	0113T16541020	9.79
*****	+++ Check Total +++			----- 144.89
0279712				144.89
0279713	MSC Industrial Supp	Instr Supplies	0113T14541020	38.84
0279713	MSC Industrial Supp	Instr Supplies	0113T14541020	79.56
0279713	MSC Industrial Supp	Instr Supplies	0113T14541020	75.24
0279713	MSC Industrial Supp	Instr Supplies	0113T14541020	44.16
0279713	MSC Industrial Supp	Instr Supplies	0113T14541020	117.44
0279713	MSC Industrial Supp	Instr Supplies	0113T14541020	33.60
*****	+++ Check Total +++			----- 388.84
0279713				388.84



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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279714	Tristin Norton	UB Stipend	06415DU599050	20.00
*****	+++ Check Total +++			----- 20.00
0279714				
0279715	Beth A. Nunley	Travel Expense	0182Q82552000	121.27
*****	+++ Check Total +++			----- 121.27
0279715				
0279716	One Stop Auto Servi	Vehicle Maint	0275Q75541050	12.00
0279716	One Stop Auto Servi	Vehicle Maint	0275Q75541050	24.00
0279716	One Stop Auto Servi	Vehicle Maint	0275Q75541050	4.50
0279716	One Stop Auto Servi	Vehicle Maint	0275Q75541050	0.86
0279716	One Stop Auto Servi	Vehicle Maint	0275Q75541050	12.00
0279716	One Stop Auto Servi	Vehicle Maint	0275Q75541050	24.00
0279716	One Stop Auto Servi	Vehicle Maint	0275Q75541050	4.50
0279716	One Stop Auto Servi	Vehicle Maint	0275Q75541050	0.86
*****	+++ Check Total +++			----- 82.72
0279716				
0279717	Curtis W. Page	Official's Fee	0564Q25539000	160.00
*****	+++ Check Total +++			----- 160.00
0279717				
0279718	Pearson Bakery	Advertising	0183I83547000	310.88
*****	+++ Check Total +++			----- 310.88
0279718				
0279719	Natalea N. Perez	UB Stipend	06415DU599050	5.00
*****	+++ Check Total +++			----- 5.00
0279719				
0279720	Sarah E. Peters	Travel Expense	0182Q85552000	409.43
*****	+++ Check Total +++			----- 409.43
0279720				
0279721	Phi Theta Kappa	Travel Expense	0138X36552PTK	200.00
*****	+++ Check Total +++			----- 200.00
0279721				
0279722	Piggush Engineering	Engineering Serv	0286Q86533000	990.00
0279722	Piggush Engineering	Engineering Serv	0286Q86533000	1,625.00
0279722	Piggush Engineering	Engineering Serv	0286Q86533000	1,600.00
0279722	Piggush Engineering	Engineering Serv	0286Q86533000	3,110.00
*****	+++ Check Total +++			----- 7,325.00
0279722				
0279723	Pitney Bowes Inc	Postage	06325DS544030	2.76
0279723	Pitney Bowes Inc	Postage	06445DT544030	6.90
0279723	Pitney Bowes Inc	Postage	06415DU544030	1.50
0279723	Pitney Bowes Inc	Postage	0564Q28544030	2.76
0279723	Pitney Bowes Inc	Postage	0278Q78544030	1.38
0279723	Pitney Bowes Inc	Postage	0182Q85544030	89.68
0279723	Pitney Bowes Inc	Postage	0182Q83544030	14.49
0279723	Pitney Bowes Inc	Postage	0181R81544030	0.69
0279723	Pitney Bowes Inc	Postage	0181A11544030	6.21
0279723	Pitney Bowes Inc	Postage	0181I84544030	4.14

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279723	Pitney Bowes Inc	Postage	0141Z41544030	1.38
0279723	Pitney Bowes Inc	Postage	0138X36544030	6.21
0279723	Pitney Bowes Inc	Postage	0134X34544030	12.42
0279723	Pitney Bowes Inc	Postage	0132X39544030	8.28
0279723	Pitney Bowes Inc	Postage	0131X31544030	21.87
0279723	Pitney Bowes Inc	Postage	0121Y21544030	5.11
0279723	Pitney Bowes Inc	Postage	0111A16544030	2.07
*****	+++ Check Total +++			----- 187.85
0279723				
0279724	Johnathan Pitts	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0279724				
0279725	Frank Piunti	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0279725				
0279726	Alondra Placencia	UB Stipend	06415DU599050	17.50
*****	+++ Check Total +++			----- 17.50
0279726				
0279727	Protection Assoc	Contractual Serv	1286Q86539000	147.00
*****	+++ Check Total +++			----- 147.00
0279727				
0279728	Quill	Office Supplies	06165LD541010	104.79
0279728	Quill	Office Supplies	06165LD541010	209.58
0279728	Quill	Office Supplies	06165LD541010	59.90
*****	+++ Check Total +++			----- 374.27
0279728				
0279729	Colin Reilly	PATH Incentive	06295PA599050	307.00
*****	+++ Check Total +++			----- 307.00
0279729				
0279730	Rid All Pest Contro	Pest Control	0271Q71539000	140.00
0279730	Rid All Pest Contro	Pest Control	0271Q71539000	235.00
*****	+++ Check Total +++			----- 375.00
0279730				
0279731	Cinque Robinson	Official's Fee	0564Q27539000	135.00
*****	+++ Check Total +++			----- 135.00
0279731				
0279732	Mariana Rodriguez	UB Stipend	06415DU599050	5.00
*****	+++ Check Total +++			----- 5.00
0279732				
0279733	Jennifer L. Rogers	Dental Reim	0186Q86521025	46.00
0279733	Jennifer L. Rogers	Optical Reim	0186Q86521025	175.30
*****	+++ Check Total +++			----- 221.30
0279733				
0279734	Rogers Supply Co In	Instr Supplies	0113T12541020	780.93
*****	+++ Check Total +++			-----

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*Beth Mumley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279734				780.93
0279735	Quincy A. Rose Sewe	Phone Service	0181A11575000	210.00
*****	+++ Check Total +++			-----
0279735				210.00
0279736	RR Donnelley	Office Supplies	0182Q85541010	1,673.40
0279736	RR Donnelley	Office Supplies	0182Q85541010	317.96
*****	+++ Check Total +++			-----
0279736				1,991.36
0279737	Cianna Rutledge	UB Stipend	06415DU599050	17.50
*****	+++ Check Total +++			-----
0279737				17.50
0279738	Safety Kleen System	Contractual Serv	0113T21539000	390.00
*****	+++ Check Total +++			-----
0279738				390.00
0279739	Cristian Sanchez	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			-----
0279739				600.00
0279740	Allyson L. Saxton	Office Supplies	06495A9540020	69.89
0279740	Allyson L. Saxton	Subscription	06495A9546000	79.96
*****	+++ Check Total +++			-----
0279740				149.85
0279741	Carter Schultz	UB Stipend	06415DU599050	17.50
*****	+++ Check Total +++			-----
0279741				17.50
0279742	Scottys Lawn Care	Grounds Maint	0273Q81541040	180.00
*****	+++ Check Total +++			-----
0279742				180.00
0279743	Secretary of State	Membership Dues	0183I83546000	5.00
*****	+++ Check Total +++			-----
0279743				5.00
0279744	Secretary of State	Membership Dues	0183I83546000	5.00
*****	+++ Check Total +++			-----
0279744				5.00
0279745	Secretary of State	Membership Dues	0183I83546000	5.00
*****	+++ Check Total +++			-----
0279745				5.00
0279746	Security Lumber	Maint Supplies	0271Q71541040	1,230.00
*****	+++ Check Total +++			-----
0279746				1,230.00
0279747	Crystal M. Senesac	Contractual Serv	0183I83539000	1,125.00
*****	+++ Check Total +++			-----
0279747				1,125.00

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279748	Bryce T. Shafer	CAV Club Expense	0564Q64553CAV	1,300.00
*****	+++ Check Total +++			----- 1,300.00
0279748				
0279749	Ja'Nya F. Smith	UB Stipend	06415DU599050	5.00
*****	+++ Check Total +++			----- 5.00
0279749				
0279750	Clay W. Sterling	Instr Supplies	0113T16541020	150.76
*****	+++ Check Total +++			----- 150.76
0279750				
0279751	Amy M. Stroo	Local Travel	06495A9552000	71.15
*****	+++ Check Total +++			----- 71.15
0279751				
0279752	Joselyn M. Tecalero	UB Stipend	06415DU599050	10.00
*****	+++ Check Total +++			----- 10.00
0279752				
0279753	Tholens	Grounds Supplies	0273Q73541040	239.99
0279753	Tholens	Grounds Supplies	0273Q73541040	159.96
0279753	Tholens	Grounds Supplies	0273Q73541040	169.90
0279753	Tholens	Grounds Supplies	0273Q73541040	293.94
0279753	Tholens	Grounds Supplies	0273Q73541040	233.94
0279753	Tholens	Grounds Supplies	0273Q73541040	327.30
*****	+++ Check Total +++			----- 1,425.03
0279753				
0279754	Joseph Tieri	Official's Fee	0564Q25539000	160.00
*****	+++ Check Total +++			----- 160.00
0279754				
0279755	Angel F. Tristan	UB Stipend	06415DU599050	10.00
*****	+++ Check Total +++			----- 10.00
0279755				
0279756	TSI Commercial Floo	Building Maint	0271Q71541042	4,914.00
*****	+++ Check Total +++			----- 4,914.00
0279756				
0279757	United Parcel Servi	Freight Charges	0138X36544030	24.44
*****	+++ Check Total +++			----- 24.44
0279757				
0279758	Dulce M. Varela	UB Stipend	06415DU599050	5.00
*****	+++ Check Total +++			----- 5.00
0279758				
0279759	Darely Vega	UB Stipend	06415DU599050	37.50
*****	+++ Check Total +++			----- 37.50
0279759				
0279760	Vestis	Uniform Expense	0271Q71541090	119.90
0279760	Vestis	Uniform Expense	0271Q71541090	85.98
0279760	Vestis	Uniform Expense	0271Q71541090	95.98

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*Beth Nundly*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279760	Vestis	Uniform Expense	0271Q71541090	49.98
0279760	Vestis	Uniform Expense	0271Q71541090	67.96
0279760	Vestis	Uniform Expense	0271Q71541090	39.68
*****	+++ Check Total +++			----- 459.48
0279760				
0279761	Victoria Malloy LCP	Contractual Instr	0141Z41538000	200.00
*****	+++ Check Total +++			----- 200.00
0279761				
0279762	Ricardo Villegas-An	UB Stipend	06415DU599050	5.00
*****	+++ Check Total +++			----- 5.00
0279762				
0279763	Michelle A. Weishaa	Travel Expense	0182Q82552000	36.18
*****	+++ Check Total +++			----- 36.18
0279763				
0279764	James Weltmeyer	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0279764				
0279765	Ketelynn Witthoft	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0279765				
0279766	Adanya Woods	UB Stipend	06415DU599050	5.00
*****	+++ Check Total +++			----- 5.00
0279766				
0279767	Xerox Corp	Equipment Maint	0123Y42534000	2,838.21
*****	+++ Check Total +++			----- 2,838.21
0279767				
0279768	Xerox Corp	Equipment Maint	0123Y42534000	292.91
*****	+++ Check Total +++			----- 292.91
0279768				
0279769	Xerox Corp	Equipment Maint	0123Y42534000	5,573.91
*****	+++ Check Total +++			----- 5,573.91
0279769				
0279770	*****	Student Refund	0100000133000	415.00
*****	+++ Check Total +++			----- 415.00
0279770				
0279771	*****	Financial Aid Award	0100000133000	1,723.00
0279771	*****	Financial Aid Award	0100000133000	1,722.00
*****	+++ Check Total +++			----- 3,445.00
0279771				
0279772	*****	Student Refund	0100000133000	1,857.50
*****	+++ Check Total +++			----- 1,857.50
0279772				

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*Bill Mumley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
TOTAL				110,202.74

Kankakee Community College  
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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279773	*****	Financial Aid Award	0100000133000	1,582.15
*****	+++ Check Total +++			----- 1,582.15
0279774	*****	SEOG Award	0100000133000	300.00
0279774	*****	Financial Aid Award	0100000133000	2,847.93
*****	+++ Check Total +++			----- 3,147.93
0279775	*****	Financial Aid Award	0100000133000	3,177.56
*****	+++ Check Total +++			----- 3,177.56
0279776	*****	Financial Aid Award	0100000133000	2,773.00
*****	+++ Check Total +++			----- 2,773.00
0279777	*****	Financial Aid Award	0100000133000	899.00
*****	+++ Check Total +++			----- 899.00
0279778	*****	Financial Aid Award	0100000133000	1,571.58
*****	+++ Check Total +++			----- 1,571.58
0279779	*****	Financial Aid Award	0100000133000	1,718.51
*****	+++ Check Total +++			----- 1,718.51
0279780	*****	Financial Aid Award	0100000133000	843.06
*****	+++ Check Total +++			----- 843.06
0279781	*****	Financial Aid Award	0100000133000	1,363.33
*****	+++ Check Total +++			----- 1,363.33
0279782	*****	Financial Aid Award	0100000133000	1,393.33
*****	+++ Check Total +++			----- 1,393.33
0279783	*****	Financial Aid Award	0100000133000	1,259.00
*****	+++ Check Total +++			----- 1,259.00
0279784	*****	Financial Aid Award	0100000133000	2,033.49
*****	+++ Check Total +++			----- 2,033.49
0279785	*****	Financial Aid Award	0100000133000	661.28
*****	+++ Check Total +++			----- 661.28
0279786	*****	Financial Aid Award	0100000133000	747.00
*****	+++ Check Total +++			----- 747.00
0279786				747.00

*Beth Nunley*

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279787	*****	Financial Aid Award	0100000133000	1,270.01
*****	+++ Check Total +++			----- 1,270.01
0279787				
0279788	*****	SEOG Award	0100000133000	300.00
0279788	*****	Financial Aid Award	0100000133000	1,287.84
*****	+++ Check Total +++			----- 1,587.84
0279788				
0279789	*****	Financial Aid Award	0100000133000	3,268.44
*****	+++ Check Total +++			----- 3,268.44
0279789				
0279790	*****	Financial Aid Award	0100000133000	1,780.75
*****	+++ Check Total +++			----- 1,780.75
0279790				
0279791	*****	Financial Aid Award	0100000133000	2,281.11
*****	+++ Check Total +++			----- 2,281.11
0279791				
0279792	*****	Financial Aid Award	0100000133000	718.00
*****	+++ Check Total +++			----- 718.00
0279792				
0279793	*****	Financial Aid Award	0100000133000	2,041.01
*****	+++ Check Total +++			----- 2,041.01
0279793				
0279794	*****	Early Childhood Awa	0100000133000	5,281.00
0279794	*****	SEOG Award	0100000133000	225.00
0279794	*****	Financial Aid Award	0100000133000	1,702.91
*****	+++ Check Total +++			----- 7,208.91
0279794				
0279795	*****	Financial Aid Award	0100000133000	2,172.00
*****	+++ Check Total +++			----- 2,172.00
0279795				
0279796	*****	SEOG Award	0100000133000	225.00
0279796	*****	Financial Aid Award	0100000133000	2,586.66
*****	+++ Check Total +++			----- 2,811.66
0279796				
0279797	*****	Financial Aid Award	0100000133000	1,429.77
*****	+++ Check Total +++			----- 1,429.77
0279797				
0279798	*****	Financial Aid Award	0100000133000	1,416.71
*****	+++ Check Total +++			----- 1,416.71
0279798				
0279799	*****	Financial Aid Award	0100000133000	2,175.57
*****	+++ Check Total +++			----- 2,175.57
0279799				



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 10/16/24

*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279800	*****	Early Childhood Awa	0100000133000	6,071.00
0279800	*****	Financial Aid Award	0100000133000	1,480.00
*****	+++ Check Total +++			----- 7,551.00
0279800				
0279801	*****	Financial Aid Award	0100000133000	1,659.97
*****	+++ Check Total +++			----- 1,659.97
0279801				
0279802	*****	Financial Aid Award	0100000133000	1,759.74
*****	+++ Check Total +++			----- 1,759.74
0279802				
0279803	*****	SEOG Award	0100000133000	225.00
0279803	*****	Financial Aid Award	0100000133000	2,083.03
*****	+++ Check Total +++			----- 2,308.03
0279803				
0279804	*****	Financial Aid Award	0100000133000	2,890.00
*****	+++ Check Total +++			----- 2,890.00
0279804				
0279805	*****	SEOG Award	0100000133000	150.00
0279805	*****	Financial Aid Award	0100000133000	1,343.81
*****	+++ Check Total +++			----- 1,493.81
0279805				
0279806	*****	Financial Aid Award	0100000133000	178.00
*****	+++ Check Total +++			----- 178.00
0279806				
0279807	*****	Financial Aid Award	0100000133000	2,015.79
*****	+++ Check Total +++			----- 2,015.79
0279807				
0279808	*****	SEOG Award	0100000133000	150.00
0279808	*****	Financial Aid Award	0100000133000	1,944.28
*****	+++ Check Total +++			----- 2,094.28
0279808				
0279809	*****	Financial Aid Award	0100000133000	1,059.13
*****	+++ Check Total +++			----- 1,059.13
0279809				
0279810	*****	Financial Aid Award	0100000133000	93.24
*****	+++ Check Total +++			----- 93.24
0279810				
0279811	*****	Financial Aid Award	0100000133000	94.00
*****	+++ Check Total +++			----- 94.00
0279811				
0279812	*****	Financial Aid Award	0100000133000	366.82
*****	+++ Check Total +++			----- 366.82
0279812				

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*Butt Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279813	*****	Scholarship Award	0100000133000	1,446.83
0279813	*****	Financial Aid Award	0100000133000	2,680.76
0279813	*****	+++ Check Total +++		----- 4,127.59
0279814	*****	Financial Aid Award	0100000133000	684.50
0279814	*****	+++ Check Total +++		----- 684.50
0279815	*****	Financial Aid Award	0100000133000	3,642.00
0279815	*****	+++ Check Total +++		----- 3,642.00
0279816	*****	Financial Aid Award	0100000133000	1,646.53
0279816	*****	+++ Check Total +++		----- 1,646.53
0279817	*****	Financial Aid Award	0100000133000	2,531.40
0279817	*****	+++ Check Total +++		----- 2,531.40
0279818	*****	Financial Aid Award	0100000133000	2,065.00
0279818	*****	+++ Check Total +++		----- 2,065.00
0279819	*****	Financial Aid Award	0100000133000	657.90
0279819	*****	+++ Check Total +++		----- 657.90
0279820	*****	Financial Aid Award	0100000133000	1,872.59
0279820	*****	+++ Check Total +++		----- 1,872.59
0279821	*****	Scholarship Award	0100000133000	1,141.00
0279821	*****	Financial Aid Award	0100000133000	1,919.40
0279821	*****	+++ Check Total +++		----- 3,060.40
0279822	*****	Financial Aid Award	0100000133000	827.51
0279822	*****	+++ Check Total +++		----- 827.51
0279823	*****	Financial Aid Award	0100000133000	3,974.14
0279823	*****	+++ Check Total +++		----- 3,974.14
0279824	*****	Financial Aid Award	0100000133000	567.48
0279824	*****	+++ Check Total +++		----- 567.48
0279825	*****	Financial Aid Award	0100000133000	1,446.99
0279825	*****	+++ Check Total +++		----- 1,446.99
0279826	*****	Financial Aid Award	0100000133000	235.10

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 AP Check Register  
 10/16/24

*Bea Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			----- 235.10
0279826				
0279827	*****	Financial Aid Award	0100000133000	1,622.26
*****	+++ Check Total +++			----- 1,622.26
0279827				
0279828	*****	Financial Aid Award	0100000133000	1,957.86
*****	+++ Check Total +++			----- 1,957.86
0279828				
0279829	*****	Financial Aid Award	0100000133000	1,472.80
*****	+++ Check Total +++			----- 1,472.80
0279829				
0279830	*****	SEOG Award	0100000133000	150.00
0279830	*****	Financial Aid Award	0100000133000	1,732.00
*****	+++ Check Total +++			----- 1,882.00
0279830				
0279831	*****	Early Childhood Awa	0100000133000	3,715.00
0279831	*****	SEOG Award	0100000133000	225.00
0279831	*****	Financial Aid Award	0100000133000	2,773.00
*****	+++ Check Total +++			----- 6,713.00
0279831				
0279832	*****	SEOG Award	0100000133000	300.00
0279832	*****	Financial Aid Award	0100000133000	2,661.81
*****	+++ Check Total +++			----- 2,961.81
0279832				
0279833	*****	Financial Aid Award	0100000133000	910.23
*****	+++ Check Total +++			----- 910.23
0279833				
0279834	*****	Financial Aid Award	0100000133000	2,166.22
*****	+++ Check Total +++			----- 2,166.22
0279834				
0279835	*****	Financial Aid Award	0100000133000	2,242.00
*****	+++ Check Total +++			----- 2,242.00
0279835				
0279836	*****	Financial Aid Award	0100000133000	1,037.08
*****	+++ Check Total +++			----- 1,037.08
0279836				
0279837	*****	Financial Aid Award	0100000133000	891.29
*****	+++ Check Total +++			----- 891.29
0279837				
0279838	*****	Financial Aid Award	0100000133000	1,645.49
*****	+++ Check Total +++			----- 1,645.49
0279838				
0279839	*****	Financial Aid Award	0100000133000	1,571.86

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0279839	+++ Check Total +++			----- 1,571.86
0279840	*****	Financial Aid Award	0100000133000	693.33
***** 0279840	+++ Check Total +++			----- 693.33
0279841	*****	Financial Aid Award	0100000133000	1,687.08
***** 0279841	+++ Check Total +++			----- 1,687.08
0279842	*****	SEOG Award	0100000133000	225.00
0279842	*****	Financial Aid Award	0100000133000	1,092.30
***** 0279842	+++ Check Total +++			----- 1,317.30
0279843	*****	Financial Aid Award	0100000133000	2,282.00
***** 0279843	+++ Check Total +++			----- 2,282.00
0279844	*****	Financial Aid Award	0100000133000	1,726.90
***** 0279844	+++ Check Total +++			----- 1,726.90
0279845	*****	Financial Aid Award	0100000133000	671.80
***** 0279845	+++ Check Total +++			----- 671.80
0279846	*****	Financial Aid Award	0100000133000	853.12
***** 0279846	+++ Check Total +++			----- 853.12
0279847	*****	Financial Aid Award	0100000133000	1,773.78
***** 0279847	+++ Check Total +++			----- 1,773.78
0279848	*****	Financial Aid Award	0100000133000	1,821.32
***** 0279848	+++ Check Total +++			----- 1,821.32
0279849	*****	Financial Aid Award	0100000133000	1,058.74
***** 0279849	+++ Check Total +++			----- 1,058.74
0279850	*****	SEOG Award	0100000133000	150.00
0279850	*****	Financial Aid Award	0100000133000	1,964.28
***** 0279850	+++ Check Total +++			----- 2,114.28
0279851	*****	Financial Aid Award	0100000133000	2,474.71
***** 0279851	+++ Check Total +++			----- 2,474.71
0279852	*****	Financial Aid Award	0100000133000	2,339.15
***** 0279852	+++ Check Total +++			----- 2,339.15

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*Bob Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279853	*****	Financial Aid Award	0100000133000	2,317.33
*****	+++ Check Total +++			-----
0279853				2,317.33
0279854	*****	Financial Aid Award	0100000133000	937.15
*****	+++ Check Total +++			-----
0279854				937.15
0279855	*****	Financial Aid Award	0100000133000	2,797.62
*****	+++ Check Total +++			-----
0279855				2,797.62
0279856	*****	Financial Aid Award	0100000133000	1,695.00
*****	+++ Check Total +++			-----
0279856				1,695.00
0279857	*****	Financial Aid Award	0100000133000	2,863.39
*****	+++ Check Total +++			-----
0279857				2,863.39
0279858	*****	Financial Aid Award	0100000133000	1,017.28
*****	+++ Check Total +++			-----
0279858				1,017.28
0279859	*****	Financial Aid Award	0100000133000	1,846.40
*****	+++ Check Total +++			-----
0279859				1,846.40
0279860	*****	Financial Aid Award	0100000133000	1,277.32
*****	+++ Check Total +++			-----
0279860				1,277.32
0279861	*****	Financial Aid Award	0100000133000	1,786.47
*****	+++ Check Total +++			-----
0279861				1,786.47
0279862	*****	Financial Aid Award	0100000133000	1,732.00
*****	+++ Check Total +++			-----
0279862				1,732.00
0279863	*****	Financial Aid Award	0100000133000	883.20
*****	+++ Check Total +++			-----
0279863				883.20
0279864	*****	Financial Aid Award	0100000133000	936.37
*****	+++ Check Total +++			-----
0279864				936.37
0279865	*****	Financial Aid Award	0100000133000	2,227.88
*****	+++ Check Total +++			-----
0279865				2,227.88
0279866	*****	Financial Aid Award	0100000133000	2,130.18
*****	+++ Check Total +++			-----
0279866				2,130.18

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279867	*****	Financial Aid Award	0100000133000	53.14
*****	+++ Check Total +++			-----
0279867				53.14
0279868	*****	Financial Aid Award	0100000133000	523.00
*****	+++ Check Total +++			-----
0279868				523.00
0279869	*****	SEOG Award	0100000133000	225.00
0279869	*****	Financial Aid Award	0100000133000	2,027.00
*****	+++ Check Total +++			-----
0279869				2,252.00
0279870	*****	Financial Aid Award	0100000133000	582.14
*****	+++ Check Total +++			-----
0279870				582.14
0279871	*****	Financial Aid Award	0100000133000	2,574.02
*****	+++ Check Total +++			-----
0279871				2,574.02
0279872	*****	SEOG Award	0100000133000	300.00
0279872	*****	Financial Aid Award	0100000133000	1,232.30
*****	+++ Check Total +++			-----
0279872				1,532.30
0279873	*****	Financial Aid Award	0100000133000	46.00
*****	+++ Check Total +++			-----
0279873				46.00
0279874	*****	Financial Aid Award	0100000133000	2,730.72
*****	+++ Check Total +++			-----
0279874				2,730.72
0279875	*****	Financial Aid Award	0100000133000	313.50
*****	+++ Check Total +++			-----
0279875				313.50
0279876	*****	Financial Aid Award	0100000133000	1,093.10
*****	+++ Check Total +++			-----
0279876				1,093.10
0279877	*****	Financial Aid Award	0100000133000	1,943.11
*****	+++ Check Total +++			-----
0279877				1,943.11
0279878	*****	Financial Aid Award	0100000133000	1,521.00
*****	+++ Check Total +++			-----
0279878				1,521.00
0279879	*****	Financial Aid Award	0100000133000	1,592.39
*****	+++ Check Total +++			-----
0279879				1,592.39
0279880	*****	Financial Aid Award	0100000133000	1,210.79

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0279880	+++ Check Total +++			----- 1,210.79
0279881 ***** 0279881	***** +++ Check Total +++	Financial Aid Award	0100000133000	202.00 ----- 202.00
0279882 ***** 0279882	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,677.51 ----- 2,677.51
0279883 ***** 0279883	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,548.25 ----- 1,548.25
0279884 ***** 0279884	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,722.32 ----- 1,722.32
0279885 ***** 0279885	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,722.00 ----- 1,722.00
0279886 ***** 0279886	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,551.84 ----- 1,551.84
0279887 ***** 0279887	***** +++ Check Total +++	Financial Aid Award	0100000133000	770.98 ----- 770.98
0279888 ***** 0279888	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,891.71 ----- 2,891.71
0279889 ***** 0279889	***** +++ Check Total +++	Financial Aid Award	0100000133000	805.39 ----- 805.39
0279890 ***** 0279890	***** +++ Check Total +++	Financial Aid Award	0100000133000	3,161.68 ----- 3,161.68
0279891 ***** 0279891	***** +++ Check Total +++	Financial Aid Award	0100000133000	492.00 ----- 492.00
0279892 ***** 0279892	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,751.00 ----- 1,751.00
0279893 ***** 0279893	***** +++ Check Total +++	SEOG Award	0100000133000	300.00
0279893 ***** 0279893	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,531.17 ----- 1,831.17

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279894	*****	Financial Aid Award	0100000133000	2,153.57
*****	+++ Check Total +++			----- 2,153.57
0279894				
0279895	*****	Financial Aid Award	0100000133000	3,652.35
*****	+++ Check Total +++			----- 3,652.35
0279895				
0279896	*****	Financial Aid Award	0100000133000	1,183.00
*****	+++ Check Total +++			----- 1,183.00
0279896				
0279897	*****	SEOG Award	0100000133000	225.00
0279897	*****	Financial Aid Award	0100000133000	2,336.62
*****	+++ Check Total +++			----- 2,561.62
0279897				
0279898	*****	Financial Aid Award	0100000133000	884.28
*****	+++ Check Total +++			----- 884.28
0279898				
0279899	*****	Financial Aid Award	0100000133000	2,440.00
*****	+++ Check Total +++			----- 2,440.00
0279899				
0279900	*****	Financial Aid Award	0100000133000	2,517.86
*****	+++ Check Total +++			----- 2,517.86
0279900				
0279901	*****	Financial Aid Award	0100000133000	1,902.00
*****	+++ Check Total +++			----- 1,902.00
0279901				
0279902	*****	Financial Aid Award	0100000133000	945.39
*****	+++ Check Total +++			----- 945.39
0279902				
0279903	*****	Financial Aid Award	0100000133000	2,660.02
*****	+++ Check Total +++			----- 2,660.02
0279903				
0279904	*****	Financial Aid Award	0100000133000	2,705.34
*****	+++ Check Total +++			----- 2,705.34
0279904				
0279905	*****	Financial Aid Award	0100000133000	1,284.11
*****	+++ Check Total +++			----- 1,284.11
0279905				
0279906	*****	Financial Aid Award	0100000133000	3,203.00
*****	+++ Check Total +++			----- 3,203.00
0279906				
0279907	*****	Financial Aid Award	0100000133000	2,701.00
*****	+++ Check Total +++			----- 2,701.00
0279907				



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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279908	*****	Financial Aid Award	0100000133000	3,186.67
*****	+++ Check Total +++			----- 3,186.67
0279908				
0279909	*****	SEOG Award	0100000133000	300.00
0279909	*****	Financial Aid Award	0100000133000	2,449.49
*****	+++ Check Total +++			----- 2,749.49
0279909				
0279910	*****	Financial Aid Award	0100000133000	821.62
*****	+++ Check Total +++			----- 821.62
0279910				
0279911	*****	Financial Aid Award	0100000133000	2,145.00
*****	+++ Check Total +++			----- 2,145.00
0279911				
0279912	*****	Financial Aid Award	0100000133000	2,311.08
*****	+++ Check Total +++			----- 2,311.08
0279912				
0279913	*****	SEOG Award	0100000133000	150.00
0279913	*****	Financial Aid Award	0100000133000	1,768.47
*****	+++ Check Total +++			----- 1,918.47
0279913				
0279914	*****	Financial Aid Award	0100000133000	2,452.20
*****	+++ Check Total +++			----- 2,452.20
0279914				
0279915	*****	Financial Aid Award	0100000133000	3,698.00
*****	+++ Check Total +++			----- 3,698.00
0279915				
0279916	*****	SEOG Award	0100000133000	150.00
0279916	*****	Financial Aid Award	0100000133000	2,389.16
*****	+++ Check Total +++			----- 2,539.16
0279916				
0279917	*****	Financial Aid Award	0100000133000	2,213.64
*****	+++ Check Total +++			----- 2,213.64
0279917				
0279918	*****	Financial Aid Award	0100000133000	2,836.39
*****	+++ Check Total +++			----- 2,836.39
0279918				
0279919	*****	Financial Aid Award	0100000133000	1,837.34
*****	+++ Check Total +++			----- 1,837.34
0279919				
0279920	*****	Financial Aid Award	0100000133000	1,640.87
*****	+++ Check Total +++			----- 1,640.87
0279920				

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*Bob Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279921	*****	Financial Aid Award	0100000133000	1,470.98
*****	+++ Check Total +++			----- 1,470.98
0279921				
0279922	*****	Financial Aid Award	0100000133000	6,284.00
*****	+++ Check Total +++			----- 6,284.00
0279922				
0279923	*****	Financial Aid Award	0100000133000	644.27
*****	+++ Check Total +++			----- 644.27
0279923				
0279924	*****	SEOG Award	0100000133000	225.00
0279924	*****	Financial Aid Award	0100000133000	1,665.45
*****	+++ Check Total +++			----- 1,890.45
0279924				
0279925	*****	Financial Aid Award	0100000133000	2,573.04
*****	+++ Check Total +++			----- 2,573.04
0279925				
0279926	*****	Financial Aid Award	0100000133000	2,242.21
*****	+++ Check Total +++			----- 2,242.21
0279926				
0279927	*****	Financial Aid Award	0100000133000	1,865.98
*****	+++ Check Total +++			----- 1,865.98
0279927				
0279928	*****	Financial Aid Award	0100000133000	274.80
*****	+++ Check Total +++			----- 274.80
0279928				
0279929	*****	Financial Aid Award	0100000133000	2,177.33
*****	+++ Check Total +++			----- 2,177.33
0279929				
0279930	*****	Financial Aid Award	0100000133000	1,965.76
*****	+++ Check Total +++			----- 1,965.76
0279930				
0279931	*****	Financial Aid Award	0100000133000	3,252.71
*****	+++ Check Total +++			----- 3,252.71
0279931				
0279932	*****	Financial Aid Award	0100000133000	3,069.00
*****	+++ Check Total +++			----- 3,069.00
0279932				
0279933	*****	Financial Aid Award	0100000133000	5,930.80
*****	+++ Check Total +++			----- 5,930.80
0279933				
0279934	*****	Financial Aid Award	0100000133000	1,856.03
*****	+++ Check Total +++			----- 1,856.03
0279934				

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279935	*****	Financial Aid Award	0100000133000	570.00
*****	+++ Check Total +++			-----
0279935				570.00
0279936	*****	Financial Aid Award	0100000133000	1,804.54
*****	+++ Check Total +++			-----
0279936				1,804.54
0279937	*****	Financial Aid Award	0100000133000	2,897.60
*****	+++ Check Total +++			-----
0279937				2,897.60
0279938	*****	Financial Aid Award	0100000133000	505.80
*****	+++ Check Total +++			-----
0279938				505.80
0279939	*****	Financial Aid Award	0100000133000	1,054.66
*****	+++ Check Total +++			-----
0279939				1,054.66
0279940	*****	Financial Aid Award	0100000133000	624.53
*****	+++ Check Total +++			-----
0279940				624.53
0279941	*****	Financial Aid Award	0100000133000	2,574.97
*****	+++ Check Total +++			-----
0279941				2,574.97
0279942	*****	Financial Aid Award	0100000133000	3,494.00
*****	+++ Check Total +++			-----
0279942				3,494.00
0279943	*****	SEOG Award	0100000133000	225.00
0279943	*****	Financial Aid Award	0100000133000	2,488.48
*****	+++ Check Total +++			-----
0279943				2,713.48
0279944	*****	Financial Aid Award	0100000133000	1,580.30
*****	+++ Check Total +++			-----
0279944				1,580.30
0279945	*****	Financial Aid Award	0100000133000	2,259.14
*****	+++ Check Total +++			-----
0279945				2,259.14
0279946	*****	Financial Aid Award	0100000133000	2,409.70
*****	+++ Check Total +++			-----
0279946				2,409.70
0279947	*****	Financial Aid Award	0100000133000	5,445.47
*****	+++ Check Total +++			-----
0279947				5,445.47
0279948	*****	Financial Aid Award	0100000133000	1,542.11
*****	+++ Check Total +++			-----

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279948				1,542.11
0279949	*****	Financial Aid Award	0100000133000	3,648.00
*****	+++ Check Total +++			----- 3,648.00
0279949				
0279950	*****	Financial Aid Award	0100000133000	1,479.54
*****	+++ Check Total +++			----- 1,479.54
0279950				
0279951	*****	Financial Aid Award	0100000133000	149.66
*****	+++ Check Total +++			----- 149.66
0279951				
0279952	*****	Financial Aid Award	0100000133000	1,805.43
*****	+++ Check Total +++			----- 1,805.43
0279952				
0279953	*****	Financial Aid Award	0100000133000	2,305.84
*****	+++ Check Total +++			----- 2,305.84
0279953				
0279954	*****	Financial Aid Award	0100000133000	744.84
*****	+++ Check Total +++			----- 744.84
0279954				
0279955	*****	Financial Aid Award	0100000133000	3,965.90
*****	+++ Check Total +++			----- 3,965.90
0279955				
0279956	*****	Financial Aid Award	0100000133000	1,849.00
*****	+++ Check Total +++			----- 1,849.00
0279956				
0279957	*****	Scholarship Award	0100000133000	986.12
0279957	*****	Financial Aid Award	0100000133000	808.82
*****	+++ Check Total +++			----- 1,794.94
0279957				
0279958	*****	Financial Aid Award	0100000133000	1,146.93
*****	+++ Check Total +++			----- 1,146.93
0279958				
0279959	*****	Financial Aid Award	0100000133000	137.96
*****	+++ Check Total +++			----- 137.96
0279959				
0279960	*****	Financial Aid Award	0100000133000	1,945.00
*****	+++ Check Total +++			----- 1,945.00
0279960				
0279961	*****	Financial Aid Award	0100000133000	1,947.40
*****	+++ Check Total +++			----- 1,947.40
0279961				
0279962	*****	Financial Aid Award	0100000133000	1,678.74

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0279962	+++ Check Total +++			----- 1,678.74
0279963 ***** 0279963	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,555.62 ----- 1,555.62
0279964 ***** 0279964	***** +++ Check Total +++	Financial Aid Award	0100000133000	716.00 ----- 716.00
0279965 ***** 0279965	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,495.00 ----- 1,495.00
0279966 ***** 0279966	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,570.33 ----- 1,570.33
0279967 ***** 0279967	***** +++ Check Total +++	Financial Aid Award	0100000133000	38.72 ----- 38.72
0279968 ***** 0279968	***** +++ Check Total +++	Financial Aid Award	0100000133000	6,601.29 ----- 6,601.29
0279969 0279969 ***** 0279969	***** ***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	150.00 786.12 ----- 936.12
0279970 ***** 0279970	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,087.17 ----- 2,087.17
0279971 ***** 0279971	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,065.00 ----- 2,065.00
0279972 ***** 0279972	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,394.46 ----- 2,394.46
0279973 ***** 0279973	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,334.88 ----- 1,334.88
0279974 ***** 0279974	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,365.29 ----- 1,365.29
0279975 0279975 ***** 0279975	***** ***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	300.00 2,552.47 ----- 2,852.47

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*Beth Munley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279976	*****	Financial Aid Award	0100000133000	2,264.17
*****	+++ Check Total +++			----- 2,264.17
0279976				
0279977	*****	Financial Aid Award	0100000133000	157.14
*****	+++ Check Total +++			----- 157.14
0279977				
0279978	*****	Financial Aid Award	0100000133000	458.33
*****	+++ Check Total +++			----- 458.33
0279978				
0279979	*****	Financial Aid Award	0100000133000	1,889.08
*****	+++ Check Total +++			----- 1,889.08
0279979				
0279980	*****	Financial Aid Award	0100000133000	1,966.54
*****	+++ Check Total +++			----- 1,966.54
0279980				
0279981	*****	Financial Aid Award	0100000133000	211.54
*****	+++ Check Total +++			----- 211.54
0279981				
0279982	*****	Financial Aid Award	0100000133000	2,054.17
*****	+++ Check Total +++			----- 2,054.17
0279982				
0279983	*****	Financial Aid Award	0100000133000	1,786.25
*****	+++ Check Total +++			----- 1,786.25
0279983				
0279984	*****	Financial Aid Award	0100000133000	1,258.00
*****	+++ Check Total +++			----- 1,258.00
0279984				
0279985	*****	Financial Aid Award	0100000133000	51.94
*****	+++ Check Total +++			----- 51.94
0279985				
0279986	*****	Financial Aid Award	0100000133000	751.00
*****	+++ Check Total +++			----- 751.00
0279986				
0279987	*****	Financial Aid Award	0100000133000	2,731.00
*****	+++ Check Total +++			----- 2,731.00
0279987				
0279988	*****	Financial Aid Award	0100000133000	1,375.95
*****	+++ Check Total +++			----- 1,375.95
0279988				
0279989	*****	Financial Aid Award	0100000133000	1,857.62
*****	+++ Check Total +++			----- 1,857.62
0279989				

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0279990	*****	Financial Aid Award	0100000133000	965.18
*****	+++ Check Total +++			-----
0279990				965.18
0279991	*****	Financial Aid Award	0100000133000	3,256.82
*****	+++ Check Total +++			-----
0279991				3,256.82
0279992	*****	Financial Aid Award	0100000133000	1,636.97
*****	+++ Check Total +++			-----
0279992				1,636.97
0279993	*****	Financial Aid Award	0100000133000	1,724.20
*****	+++ Check Total +++			-----
0279993				1,724.20
0279994	*****	Financial Aid Award	0100000133000	6,063.00
*****	+++ Check Total +++			-----
0279994				6,063.00
0279995	*****	Financial Aid Award	0100000133000	1,141.81
*****	+++ Check Total +++			-----
0279995				1,141.81
0279996	*****	SEOG Award	0100000133000	150.00
0279996	*****	Financial Aid Award	0100000133000	1,231.92
*****	+++ Check Total +++			-----
0279996				1,381.92
0279997	*****	Financial Aid Award	0100000133000	954.00
*****	+++ Check Total +++			-----
0279997				954.00
0279998	*****	Financial Aid Award	0100000133000	2,078.85
*****	+++ Check Total +++			-----
0279998				2,078.85
0279999	*****	SEOG Award	0100000133000	300.00
0279999	*****	Financial Aid Award	0100000133000	2,520.04
*****	+++ Check Total +++			-----
0279999				2,820.04
0280000	*****	Financial Aid Award	0100000133000	1,585.11
*****	+++ Check Total +++			-----
0280000				1,585.11
0280001	*****	Financial Aid Award	0100000133000	753.06
*****	+++ Check Total +++			-----
0280001				753.06
0280002	*****	Financial Aid Award	0100000133000	2,890.28
*****	+++ Check Total +++			-----
0280002				2,890.28
0280003	*****	Financial Aid Award	0100000133000	1,022.71

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0280003	+++ Check Total +++			----- 1,022.71
0280004	*****	Financial Aid Award	0100000133000	518.00
***** 0280004	+++ Check Total +++			----- 518.00
0280005	*****	Financial Aid Award	0100000133000	3,077.75
***** 0280005	+++ Check Total +++			----- 3,077.75
0280006	*****	Financial Aid Award	0100000133000	1,569.62
***** 0280006	+++ Check Total +++			----- 1,569.62
0280007	*****	Scholarship Award	0100000133000	582.50
0280007	*****	Financial Aid Award	0100000133000	3,648.00
***** 0280007	+++ Check Total +++			----- 4,230.50
0280008	*****	Financial Aid Award	0100000133000	1,340.21
***** 0280008	+++ Check Total +++			----- 1,340.21
0280009	*****	Financial Aid Award	0100000133000	1,495.77
***** 0280009	+++ Check Total +++			----- 1,495.77
0280010	*****	Financial Aid Award	0100000133000	3,131.37
***** 0280010	+++ Check Total +++			----- 3,131.37
0280011	*****	Financial Aid Award	0100000133000	1,720.48
***** 0280011	+++ Check Total +++			----- 1,720.48
0280012	*****	Financial Aid Award	0100000133000	893.72
***** 0280012	+++ Check Total +++			----- 893.72
0280013	*****	Financial Aid Award	0100000133000	2,652.91
***** 0280013	+++ Check Total +++			----- 2,652.91
0280014	*****	Financial Aid Award	0100000133000	1,966.30
***** 0280014	+++ Check Total +++			----- 1,966.30
0280015	*****	Financial Aid Award	0100000133000	1,693.39
***** 0280015	+++ Check Total +++			----- 1,693.39
0280016	*****	Financial Aid Award	0100000133000	2,242.00
***** 0280016	+++ Check Total +++			----- 2,242.00



Kankakee Community College  
AP Check Register  
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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280017	*****	Financial Aid Award	0100000133000	1,682.20
0280017	+++ Check Total +++			----- 1,682.20
0280018	*****	Financial Aid Award	0100000133000	1,751.96
0280018	+++ Check Total +++			----- 1,751.96
0280019	*****	Financial Aid Award	0100000133000	2,474.94
0280019	+++ Check Total +++			----- 2,474.94
0280020	*****	Financial Aid Award	0100000133000	2,045.77
0280020	+++ Check Total +++			----- 2,045.77
0280021	*****	Financial Aid Award	0100000133000	2,550.61
0280021	+++ Check Total +++			----- 2,550.61
0280022	*****	Financial Aid Award	0100000133000	2,557.72
0280022	+++ Check Total +++			----- 2,557.72
0280023	*****	Financial Aid Award	0100000133000	6,793.68
0280023	+++ Check Total +++			----- 6,793.68
0280024	*****	Financial Aid Award	0100000133000	2,494.56
0280024	+++ Check Total +++			----- 2,494.56
0280025	*****	Financial Aid Award	0100000133000	1,595.97
0280025	+++ Check Total +++			----- 1,595.97
0280026	*****	Financial Aid Award	0100000133000	3,679.00
0280026	+++ Check Total +++			----- 3,679.00
0280027	*****	Financial Aid Award	0100000133000	816.62
0280027	+++ Check Total +++			----- 816.62
0280028	*****	Financial Aid Award	0100000133000	1,220.00
0280028	+++ Check Total +++			----- 1,220.00
0280029	*****	Financial Aid Award	0100000133000	747.00
0280029	+++ Check Total +++			----- 747.00
0280030	*****	Financial Aid Award	0100000133000	747.00
0280030	+++ Check Total +++			----- 747.00

*Beth Nunley*

Kankakee Community College  
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280031	*****	Financial Aid Award	0100000133000	2,516.08
*****	+++ Check Total +++			-----
0280031				2,516.08
0280032	*****	SEOG Award	0100000133000	300.00
0280032	*****	Financial Aid Award	0100000133000	5,103.91
*****	+++ Check Total +++			-----
0280032				5,403.91
0280033	*****	Financial Aid Award	0100000133000	2,068.24
*****	+++ Check Total +++			-----
0280033				2,068.24
0280034	*****	Financial Aid Award	0100000133000	437.18
*****	+++ Check Total +++			-----
0280034				437.18
0280035	*****	Financial Aid Award	0100000133000	1,299.32
*****	+++ Check Total +++			-----
0280035				1,299.32
0280036	*****	Financial Aid Award	0100000133000	1,971.10
*****	+++ Check Total +++			-----
0280036				1,971.10
0280037	*****	Financial Aid Award	0100000133000	2,123.76
*****	+++ Check Total +++			-----
0280037				2,123.76
0280038	*****	Financial Aid Award	0100000133000	2,408.97
*****	+++ Check Total +++			-----
0280038				2,408.97
0280039	*****	Financial Aid Award	0100000133000	2,300.13
*****	+++ Check Total +++			-----
0280039				2,300.13
0280040	*****	Financial Aid Award	0100000133000	2,111.20
*****	+++ Check Total +++			-----
0280040				2,111.20
0280041	*****	Financial Aid Award	0100000133000	905.71
*****	+++ Check Total +++			-----
0280041				905.71
0280042	*****	Financial Aid Award	0100000133000	4,301.18
*****	+++ Check Total +++			-----
0280042				4,301.18
0280043	*****	SEOG Award	0100000133000	150.00
0280043	*****	Financial Aid Award	0100000133000	1,416.71
*****	+++ Check Total +++			-----
0280043				1,566.71
0280044	*****	Financial Aid Award	0100000133000	563.00
*****	+++ Check Total +++			-----

Kankakee Community College  
AP Check Register  
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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280044				563.00
0280045	*****	Financial Aid Award	0100000133000	645.60
*****	+++ Check Total +++			----- 645.60
0280046	*****	Financial Aid Award	0100000133000	2,703.94
*****	+++ Check Total +++			----- 2,703.94
0280047	*****	Financial Aid Award	0100000133000	196.92
*****	+++ Check Total +++			----- 196.92
0280048	*****	Financial Aid Award	0100000133000	500.62
*****	+++ Check Total +++			----- 500.62
0280049	*****	Financial Aid Award	0100000133000	1,575.51
*****	+++ Check Total +++			----- 1,575.51
0280050	*****	Financial Aid Award	0100000133000	2,918.61
*****	+++ Check Total +++			----- 2,918.61
0280051	*****	Financial Aid Award	0100000133000	1,329.02
*****	+++ Check Total +++			----- 1,329.02
0280052	*****	Financial Aid Award	0100000133000	1,447.26
*****	+++ Check Total +++			----- 1,447.26
0280053	*****	Financial Aid Award	0100000133000	350.00
*****	+++ Check Total +++			----- 350.00
0280054	*****	Financial Aid Award	0100000133000	1,111.65
*****	+++ Check Total +++			----- 1,111.65
0280055	*****	Financial Aid Award	0100000133000	940.00
*****	+++ Check Total +++			----- 940.00
0280056	*****	SEOG Award	0100000133000	150.00
0280056	*****	Financial Aid Award	0100000133000	1,291.22
*****	+++ Check Total +++			----- 1,441.22
0280057	*****	Financial Aid Award	0100000133000	964.72
*****	+++ Check Total +++			----- 964.72
0280058	*****	Financial Aid Award	0100000133000	85.39

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 AP Check Register  
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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0280058	+++ Check Total +++			----- 85.39
0280059 ***** 0280059	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,825.64 ----- 2,825.64
0280060 0280060 ***** 0280060	***** ***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	225.00 2,111.11 ----- 2,336.11
0280061 ***** 0280061	***** +++ Check Total +++	Financial Aid Award	0100000133000	204.34 ----- 204.34
0280062 ***** 0280062	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,208.76 ----- 1,208.76
0280063 ***** 0280063	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,303.72 ----- 1,303.72
0280064 ***** 0280064	***** +++ Check Total +++	Financial Aid Award	0100000133000	3,343.00 ----- 3,343.00
0280065 ***** 0280065	***** +++ Check Total +++	Financial Aid Award	0100000133000	154.25 ----- 154.25
0280066 ***** 0280066	***** +++ Check Total +++	Financial Aid Award	0100000133000	945.39 ----- 945.39
0280067 ***** 0280067	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,576.48 ----- 1,576.48
0280068 ***** 0280068	***** +++ Check Total +++	Financial Aid Award	0100000133000	5,530.66 ----- 5,530.66
0280069 ***** 0280069	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,495.00 ----- 1,495.00
0280070 ***** 0280070	***** +++ Check Total +++	Financial Aid Award	0100000133000	311.33 ----- 311.33
0280071 ***** 0280071	***** +++ Check Total +++	Financial Aid Award	0100000133000	288.00 ----- 288.00

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AP Check Register  
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*Both Munday*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280072	*****	SEOG Award	0100000133000	150.00
0280072	*****	Financial Aid Award	0100000133000	1,463.93
*****	+++ Check Total +++			-----
0280072				1,613.93
0280073	*****	Financial Aid Award	0100000133000	2,372.02
*****	+++ Check Total +++			-----
0280073				2,372.02
0280074	*****	SEOG Award	0100000133000	150.00
0280074	*****	Financial Aid Award	0100000133000	1,034.00
*****	+++ Check Total +++			-----
0280074				1,184.00
0280075	*****	Financial Aid Award	0100000133000	874.71
*****	+++ Check Total +++			-----
0280075				874.71
0280076	*****	SEOG Award	0100000133000	225.00
0280076	*****	Financial Aid Award	0100000133000	3,236.28
*****	+++ Check Total +++			-----
0280076				3,461.28
0280077	*****	Financial Aid Award	0100000133000	829.11
*****	+++ Check Total +++			-----
0280077				829.11
0280078	*****	Financial Aid Award	0100000133000	2,741.58
*****	+++ Check Total +++			-----
0280078				2,741.58
0280079	*****	Financial Aid Award	0100000133000	2,540.01
*****	+++ Check Total +++			-----
0280079				2,540.01
0280080	*****	Financial Aid Award	0100000133000	2,242.00
*****	+++ Check Total +++			-----
0280080				2,242.00
0280081	*****	Financial Aid Award	0100000133000	1,065.62
*****	+++ Check Total +++			-----
0280081				1,065.62
0280082	*****	Financial Aid Award	0100000133000	570.00
*****	+++ Check Total +++			-----
0280082				570.00
0280083	*****	Financial Aid Award	0100000133000	2,102.00
*****	+++ Check Total +++			-----
0280083				2,102.00
0280084	*****	Financial Aid Award	0100000133000	1,600.16
*****	+++ Check Total +++			-----
0280084				1,600.16
0280085	*****	Financial Aid Award	0100000133000	2,294.12

Kankakee Community College  
 AP Check Register  
 10/16/24

*Beth Minkley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0280085	+++ Check Total +++			----- 2,294.12
0280086 ***** 0280086	***** +++ Check Total +++	Financial Aid Award	0100000133000	4,361.00 ----- 4,361.00
0280087 ***** 0280087	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,239.71 ----- 1,239.71
0280088 ***** 0280088	***** +++ Check Total +++	Financial Aid Award	0100000133000	740.50 ----- 740.50
0280089 ***** 0280089	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,715.50 ----- 1,715.50
0280090 ***** 0280090	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,770.26 ----- 2,770.26
0280091 ***** 0280091	***** +++ Check Total +++	Financial Aid Award	0100000133000	890.11 ----- 890.11
0280092 ***** 0280092	***** +++ Check Total +++	Financial Aid Award	0100000133000	807.00 ----- 807.00
0280093 ***** 0280093	***** +++ Check Total +++	Financial Aid Award	0100000133000	350.93 ----- 350.93
0280094 ***** 0280094	***** +++ Check Total +++	Financial Aid Award	0100000133000	769.97 ----- 769.97
0280095 0280095 ***** 0280095	***** ***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	225.00 1,216.06 ----- 1,441.06
0280096 ***** 0280096	***** +++ Check Total +++	Scholarship Award	0100000133000	1,630.19 ----- 1,630.19
0280097 ***** 0280097	***** +++ Check Total +++	Financial Aid Award	0100000133000	22.82 ----- 22.82
0280098 ***** 0280098	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,977.00 ----- 1,977.00

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AP Check Register  
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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280099	*****	Financial Aid Award	0100000133000	1,327.21
*****	+++ Check Total +++			----- 1,327.21
0280100	*****	Financial Aid Award	0100000133000	1,097.40
*****	+++ Check Total +++			----- 1,097.40
0280101	*****	SEOG Award	0100000133000	150.00
0280101	*****	Financial Aid Award	0100000133000	930.48
*****	+++ Check Total +++			----- 1,080.48
0280102	*****	Financial Aid Award	0100000133000	768.28
*****	+++ Check Total +++			----- 768.28
0280103	*****	SEOG Award	0100000133000	300.00
0280103	*****	Financial Aid Award	0100000133000	962.28
*****	+++ Check Total +++			----- 1,262.28
0280104	*****	Financial Aid Award	0100000133000	643.08
*****	+++ Check Total +++			----- 643.08
0280105	*****	Financial Aid Award	0100000133000	1,183.91
*****	+++ Check Total +++			----- 1,183.91
0280106	*****	Financial Aid Award	0100000133000	2,413.66
*****	+++ Check Total +++			----- 2,413.66
0280107	*****	Early Childhood Awa	0100000133000	6,071.00
0280107	*****	Financial Aid Award	0100000133000	1,223.29
*****	+++ Check Total +++			----- 7,294.29
0280108	*****	Financial Aid Award	0100000133000	2,204.32
*****	+++ Check Total +++			----- 2,204.32
0280109	*****	SEOG Award	0100000133000	150.00
0280109	*****	Financial Aid Award	0100000133000	3,780.00
*****	+++ Check Total +++			----- 3,930.00
0280110	*****	Financial Aid Award	0100000133000	747.00
*****	+++ Check Total +++			----- 747.00
0280111	*****	Financial Aid Award	0100000133000	117.00
*****	+++ Check Total +++			----- 117.00

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 AP Check Register  
 10/16/24

*Beth Munday*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280112	*****	Financial Aid Award	0100000133000	2,027.00
*****	+++ Check Total +++			-----
0280112				2,027.00
0280113	*****	Financial Aid Award	0100000133000	968.93
*****	+++ Check Total +++			-----
0280113				968.93
0280114	*****	Financial Aid Award	0100000133000	146.24
*****	+++ Check Total +++			-----
0280114				146.24
0280115	*****	Financial Aid Award	0100000133000	1,219.88
*****	+++ Check Total +++			-----
0280115				1,219.88
0280116	*****	Financial Aid Award	0100000133000	1,074.46
*****	+++ Check Total +++			-----
0280116				1,074.46
0280117	*****	Financial Aid Award	0100000133000	1,405.44
*****	+++ Check Total +++			-----
0280117				1,405.44
0280118	*****	Financial Aid Award	0100000133000	212.26
*****	+++ Check Total +++			-----
0280118				212.26
0280119	*****	Financial Aid Award	0100000133000	320.67
*****	+++ Check Total +++			-----
0280119				320.67
0280120	*****	Early Childhood Awa	0100000133000	395.00
0280120	*****	Financial Aid Award	0100000133000	747.00
*****	+++ Check Total +++			-----
0280120				1,142.00
0280121	*****	Scholarship Award	0100000133000	4.41
*****	+++ Check Total +++			-----
0280121				4.41
0280122	*****	Financial Aid Award	0100000133000	86.59
*****	+++ Check Total +++			-----
0280122				86.59
0280123	*****	SEOG Award	0100000133000	225.00
0280123	*****	Financial Aid Award	0100000133000	1,912.15
*****	+++ Check Total +++			-----
0280123				2,137.15
0280124	*****	Financial Aid Award	0100000133000	524.00
*****	+++ Check Total +++			-----
0280124				524.00
0280125	*****	Financial Aid Award	0100000133000	650.51
*****	+++ Check Total +++			-----



Kankakee Community College  
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*Beth Munley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280125				650.51
0280126	*****	Financial Aid Award	0100000133000	4,072.71
*****	+++ Check Total +++			----- 4,072.71
0280126				
0280127	*****	Financial Aid Award	0100000133000	2,358.12
*****	+++ Check Total +++			----- 2,358.12
0280127				
0280128	*****	Financial Aid Award	0100000133000	1,385.15
*****	+++ Check Total +++			----- 1,385.15
0280128				
0280129	*****	Financial Aid Award	0100000133000	984.00
*****	+++ Check Total +++			----- 984.00
0280129				
0280130	*****	Financial Aid Award	0100000133000	1,220.00
*****	+++ Check Total +++			----- 1,220.00
0280130				
0280131	*****	Financial Aid Award	0100000133000	1,105.77
*****	+++ Check Total +++			----- 1,105.77
0280131				
0280132	*****	Financial Aid Award	0100000133000	1,495.00
*****	+++ Check Total +++			----- 1,495.00
0280132				
0280133	*****	SEOG Award	0100000133000	300.00
0280133	*****	Financial Aid Award	0100000133000	2,174.54
*****	+++ Check Total +++			----- 2,474.54
0280133				
0280134	*****	Financial Aid Award	0100000133000	2,341.00
*****	+++ Check Total +++			----- 2,341.00
0280134				
0280135	*****	SEOG Award	0100000133000	300.00
0280135	*****	Financial Aid Award	0100000133000	2,420.14
*****	+++ Check Total +++			----- 2,720.14
0280135				
0280136	*****	Scholarship Award	0100000133000	237.71
*****	+++ Check Total +++			----- 237.71
0280136				
0280137	*****	Financial Aid Award	0100000133000	730.46
*****	+++ Check Total +++			----- 730.46
0280137				
0280138	*****	Financial Aid Award	0100000133000	2,492.13
*****	+++ Check Total +++			----- 2,492.13
0280138				

Kankakee Community College  
 AP Check Register  
 10/16/24

*Beth Mumley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280139	*****	Financial Aid Award	0100000133000	910.16
*****	+++ Check Total +++			-----
0280139				910.16
0280140	*****	Financial Aid Award	0100000133000	2,276.74
*****	+++ Check Total +++			-----
0280140				2,276.74
0280141	*****	Financial Aid Award	0100000133000	938.73
*****	+++ Check Total +++			-----
0280141				938.73
0280142	*****	Financial Aid Award	0100000133000	350.20
*****	+++ Check Total +++			-----
0280142				350.20
0280143	*****	Financial Aid Award	0100000133000	492.52
*****	+++ Check Total +++			-----
0280143				492.52
0280144	*****	Financial Aid Award	0100000133000	2,380.31
*****	+++ Check Total +++			-----
0280144				2,380.31
0280145	*****	Financial Aid Award	0100000133000	2,003.69
*****	+++ Check Total +++			-----
0280145				2,003.69
0280146	*****	SEOG Award	0100000133000	225.00
0280146	*****	Financial Aid Award	0100000133000	2,143.64
*****	+++ Check Total +++			-----
0280146				2,368.64
0280147	*****	Financial Aid Award	0100000133000	406.00
*****	+++ Check Total +++			-----
0280147				406.00
0280148	*****	SEOG Award	0100000133000	225.00
0280148	*****	Financial Aid Award	0100000133000	1,993.64
*****	+++ Check Total +++			-----
0280148				2,218.64
0280149	*****	Financial Aid Award	0100000133000	442.91
*****	+++ Check Total +++			-----
0280149				442.91
0280150	*****	Financial Aid Award	0100000133000	2,311.97
*****	+++ Check Total +++			-----
0280150				2,311.97
0280151	*****	Scholarship Award	0100000133000	427.91
0280151	*****	Financial Aid Award	0100000133000	3,698.00
*****	+++ Check Total +++			-----
0280151				4,125.91
0280152	*****	Financial Aid Award	0100000133000	1,606.51

*Beth Nunley*

Kankakee Community College  
AP Check Register  
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0280152	+++ Check Total +++			----- 1,606.51
0280153 ***** 0280153	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 2,376.08 ----- 2,376.08
0280154 ***** 0280154	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 1,473.31 ----- 1,473.31
0280155 ***** 0280155	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 1,298.14 ----- 1,298.14
0280156 ***** 0280156	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 310.06 ----- 310.06
0280157 ***** 0280157	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 2,979.98 ----- 2,979.98
0280158 ***** 0280158	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 1,335.41 ----- 1,335.41
0280159 ***** 0280159	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 2,390.00 ----- 2,390.00
0280160 ***** 0280160	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 2,249.88 ----- 2,249.88
0280161 ***** 0280161	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 2,258.07 ----- 2,258.07
0280162 ***** 0280162	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 1,155.11 ----- 1,155.11
0280163 ***** 0280163	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 4,027.71 ----- 4,027.71
0280164 ***** 0280164	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 644.62 ----- 644.62
0280165 ***** 0280165	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 1,365.82 ----- 1,365.82
0280166	*****	Financial Aid Award	0100000133000	----- 302.02

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 AP Check Register  
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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0280166	+++ Check Total +++			----- 302.02
0280167 ***** 0280167	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,495.00 ----- 1,495.00
0280168 ***** 0280168	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,824.83 ----- 1,824.83
0280169 ***** 0280169	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,050.31 ----- 1,050.31
0280170 0280170 ***** 0280170	***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	300.00 2,669.84 ----- 2,969.84
0280171 ***** 0280171	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,572.00 ----- 2,572.00
0280172 ***** 0280172	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,108.62 ----- 2,108.62
0280173 ***** 0280173	***** +++ Check Total +++	Financial Aid Award	0100000133000	3,698.00 ----- 3,698.00
0280174 ***** 0280174	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,336.78 ----- 2,336.78
0280175 ***** 0280175	***** +++ Check Total +++	Financial Aid Award	0100000133000	588.27 ----- 588.27
0280176 ***** 0280176	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,186.00 ----- 1,186.00
0280177 0280177 ***** 0280177	***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	300.00 7,139.51 ----- 7,439.51
0280178 0280178 ***** 0280178	***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	300.00 2,101.81 ----- 2,401.81
0280179 0280179	***** *****	SEOG Award Financial Aid Award	0100000133000 0100000133000	150.00 1,239.00

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0280179	+++ Check Total +++			----- 1,389.00
0280180	*****	SEOG Award	0100000133000	225.00
0280180	*****	Financial Aid Award	0100000133000	1,557.71
***** 0280180	+++ Check Total +++			----- 1,782.71
0280181	*****	Financial Aid Award	0100000133000	3,402.00
***** 0280181	+++ Check Total +++			----- 3,402.00
0280182	*****	Financial Aid Award	0100000133000	838.28
***** 0280182	+++ Check Total +++			----- 838.28
0280183	*****	Financial Aid Award	0100000133000	1,550.75
***** 0280183	+++ Check Total +++			----- 1,550.75
0280184	*****	Financial Aid Award	0100000133000	1,886.15
***** 0280184	+++ Check Total +++			----- 1,886.15
0280185	*****	Financial Aid Award	0100000133000	1,533.40
***** 0280185	+++ Check Total +++			----- 1,533.40
0280186	*****	Financial Aid Award	0100000133000	408.33
***** 0280186	+++ Check Total +++			----- 408.33
0280187	*****	Financial Aid Award	0100000133000	1,522.03
***** 0280187	+++ Check Total +++			----- 1,522.03
0280188	*****	Financial Aid Award	0100000133000	728.71
***** 0280188	+++ Check Total +++			----- 728.71
0280189	*****	SEOG Award	0100000133000	150.00
0280189	*****	Financial Aid Award	0100000133000	1,175.45
***** 0280189	+++ Check Total +++			----- 1,325.45
0280190	*****	Financial Aid Award	0100000133000	116.00
***** 0280190	+++ Check Total +++			----- 116.00
0280191	*****	Financial Aid Award	0100000133000	1,154.95
***** 0280191	+++ Check Total +++			----- 1,154.95
0280192	*****	SEOG Award	0100000133000	225.00
0280192	*****	Financial Aid Award	0100000133000	1,830.29
*****	+++ Check Total +++			-----

Kankakee Community College  
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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280192				2,055.29
0280193	*****	SEOG Award	0100000133000	300.00
0280193	*****	Financial Aid Award	0100000133000	2,133.14
*****	+++ Check Total +++			----- 2,433.14
0280193				
0280194	*****	Financial Aid Award	0100000133000	1,715.06
*****	+++ Check Total +++			----- 1,715.06
0280194				
0280195	*****	Financial Aid Award	0100000133000	537.00
*****	+++ Check Total +++			----- 537.00
0280195				
0280196	*****	Financial Aid Award	0100000133000	2,906.00
*****	+++ Check Total +++			----- 2,906.00
0280196				
0280197	*****	Scholarship Award	0100000133000	3,000.00
*****	+++ Check Total +++			----- 3,000.00
0280197				
0280198	*****	Financial Aid Award	0100000133000	1,393.33
*****	+++ Check Total +++			----- 1,393.33
0280198				
0280199	*****	Financial Aid Award	0100000133000	145.39
*****	+++ Check Total +++			----- 145.39
0280199				
0280200	*****	Financial Aid Award	0100000133000	3,371.71
*****	+++ Check Total +++			----- 3,371.71
0280200				
0280201	*****	SEOG Award	0100000133000	225.00
0280201	*****	Financial Aid Award	0100000133000	1,722.80
*****	+++ Check Total +++			----- 1,947.80
0280201				
0280202	*****	Financial Aid Award	0100000133000	88.80
*****	+++ Check Total +++			----- 88.80
0280202				
0280203	*****	Financial Aid Award	0100000133000	778.80
*****	+++ Check Total +++			----- 778.80
0280203				
0280204	*****	Scholarship Award	0100000133000	1,000.00
0280204	*****	Financial Aid Award	0100000133000	3,698.00
*****	+++ Check Total +++			----- 4,698.00
0280204				
0280205	*****	Scholarship Award	0100000133000	454.66
0280205	*****	Financial Aid Award	0100000133000	1,849.00
*****	+++ Check Total +++			-----

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*Beth Munley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280205				2,303.66
0280206	*****	Financial Aid Award	0100000133000	959.00
*****	+++ Check Total +++			----- 959.00
0280206				
0280207	*****	Financial Aid Award	0100000133000	1,090.59
*****	+++ Check Total +++			----- 1,090.59
0280207				
0280208	*****	Financial Aid Award	0100000133000	2,819.15
*****	+++ Check Total +++			----- 2,819.15
0280208				
0280209	*****	Financial Aid Award	0100000133000	2,059.50
*****	+++ Check Total +++			----- 2,059.50
0280209				
0280210	*****	Financial Aid Award	0100000133000	747.00
*****	+++ Check Total +++			----- 747.00
0280210				
0280211	*****	Financial Aid Award	0100000133000	855.61
*****	+++ Check Total +++			----- 855.61
0280211				
0280212	*****	Financial Aid Award	0100000133000	1,164.36
*****	+++ Check Total +++			----- 1,164.36
0280212				
0280213	*****	Financial Aid Award	0100000133000	2,108.62
*****	+++ Check Total +++			----- 2,108.62
0280213				
0280214	*****	Financial Aid Award	0100000133000	2,468.31
*****	+++ Check Total +++			----- 2,468.31
0280214				
0280215	*****	Financial Aid Award	0100000133000	1,211.48
*****	+++ Check Total +++			----- 1,211.48
0280215				
0280216	*****	Financial Aid Award	0100000133000	944.59
*****	+++ Check Total +++			----- 944.59
0280216				
0280217	*****	Financial Aid Award	0100000133000	1,732.00
*****	+++ Check Total +++			----- 1,732.00
0280217				
0280218	*****	Financial Aid Award	0100000133000	2,330.52
*****	+++ Check Total +++			----- 2,330.52
0280218				
0280219	*****	SEOG Award	0100000133000	300.00
0280219	*****	Financial Aid Award	0100000133000	5,049.32

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*Beth Munley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0280219	+++ Check Total +++			----- 5,349.32
0280220	*****	Financial Aid Award	0100000133000	792.00
***** 0280220	+++ Check Total +++			----- 792.00
0280221	*****	SEOG Award	0100000133000	300.00
0280221	*****	Financial Aid Award	0100000133000	2,420.52
***** 0280221	+++ Check Total +++			----- 2,720.52
0280222	*****	Financial Aid Award	0100000133000	962.33
***** 0280222	+++ Check Total +++			----- 962.33
0280223	*****	Financial Aid Award	0100000133000	891.41
***** 0280223	+++ Check Total +++			----- 891.41
0280224	*****	Financial Aid Award	0100000133000	174.75
***** 0280224	+++ Check Total +++			----- 174.75
0280225	*****	Financial Aid Award	0100000133000	158.91
***** 0280225	+++ Check Total +++			----- 158.91
0280226	*****	Financial Aid Award	0100000133000	652.97
***** 0280226	+++ Check Total +++			----- 652.97
0280227	*****	Financial Aid Award	0100000133000	532.99
***** 0280227	+++ Check Total +++			----- 532.99
0280228	*****	Student Refund	0100000133000	1,271.59
***** 0280228	+++ Check Total +++			----- 1,271.59
0280229	*****	Financial Aid Award	0100000133000	2,319.98
***** 0280229	+++ Check Total +++			----- 2,319.98
0280230	*****	Financial Aid Award	0100000133000	2,298.85
***** 0280230	+++ Check Total +++			----- 2,298.85
0280231	*****	Financial Aid Award	0100000133000	1,731.49
***** 0280231	+++ Check Total +++			----- 1,731.49
0280232	*****	Financial Aid Award	0100000133000	902.53
***** 0280232	+++ Check Total +++			----- 902.53



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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280233	*****	Financial Aid Award	0100000133000	815.28
*****	+++ Check Total +++			----- 815.28
0280233				
0280234	*****	Financial Aid Award	0100000133000	2,248.26
*****	+++ Check Total +++			----- 2,248.26
0280234				
0280235	*****	Financial Aid Award	0100000133000	940.05
*****	+++ Check Total +++			----- 940.05
0280235				
0280236	*****	Financial Aid Award	0100000133000	1,122.92
*****	+++ Check Total +++			----- 1,122.92
0280236				
0280237	*****	Financial Aid Award	0100000133000	2,614.00
*****	+++ Check Total +++			----- 2,614.00
0280237				
0280238	*****	Financial Aid Award	0100000133000	777.00
*****	+++ Check Total +++			----- 777.00
0280238				
0280239	*****	Financial Aid Award	0100000133000	323.00
*****	+++ Check Total +++			----- 323.00
0280239				
0280240	*****	Financial Aid Award	0100000133000	133.94
*****	+++ Check Total +++			----- 133.94
0280240				
0280241	*****	Financial Aid Award	0100000133000	894.62
*****	+++ Check Total +++			----- 894.62
0280241				
0280242	*****	Financial Aid Award	0100000133000	829.53
*****	+++ Check Total +++			----- 829.53
0280242				
0280243	*****	Financial Aid Award	0100000133000	168.85
*****	+++ Check Total +++			----- 168.85
0280243				
0280244	*****	Financial Aid Award	0100000133000	299.02
*****	+++ Check Total +++			----- 299.02
0280244				
0280245	*****	Financial Aid Award	0100000133000	1,103.00
*****	+++ Check Total +++			----- 1,103.00
0280245				
0280246	*****	Financial Aid Award	0100000133000	401.33
*****	+++ Check Total +++			----- 401.33
0280246				

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280247	*****	Financial Aid Award	0100000133000	2,436.93
*****	+++ Check Total +++			----- 2,436.93
0280247				
0280248	*****	SEOG Award	0100000133000	225.00
0280248	*****	Financial Aid Award	0100000133000	882.58
*****	+++ Check Total +++			----- 1,107.58
0280248				
0280249	*****	Financial Aid Award	0100000133000	445.79
*****	+++ Check Total +++			----- 445.79
0280249				
0280250	*****	Financial Aid Award	0100000133000	1,384.05
*****	+++ Check Total +++			----- 1,384.05
0280250				
0280251	*****	Financial Aid Award	0100000133000	1,193.34
*****	+++ Check Total +++			----- 1,193.34
0280251				
0280252	*****	Financial Aid Award	0100000133000	2,748.65
*****	+++ Check Total +++			----- 2,748.65
0280252				
0280253	*****	Financial Aid Award	0100000133000	833.03
*****	+++ Check Total +++			----- 833.03
0280253				
0280254	*****	Financial Aid Award	0100000133000	759.59
*****	+++ Check Total +++			----- 759.59
0280254				
0280255	*****	Financial Aid Award	0100000133000	3,492.71
*****	+++ Check Total +++			----- 3,492.71
0280255				
0280256	*****	Financial Aid Award	0100000133000	428.46
*****	+++ Check Total +++			----- 428.46
0280256				
0280257	*****	SEOG Award	0100000133000	150.00
0280257	*****	Financial Aid Award	0100000133000	1,091.00
*****	+++ Check Total +++			----- 1,241.00
0280257				
0280258	*****	SEOG Award	0100000133000	225.00
0280258	*****	Financial Aid Award	0100000133000	2,213.47
*****	+++ Check Total +++			----- 2,438.47
0280258				
0280259	*****	Financial Aid Award	0100000133000	747.00
*****	+++ Check Total +++			----- 747.00
0280259				
0280260	*****	Financial Aid Award	0100000133000	3,377.39

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*Alth Mumley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0280260	+++ Check Total +++			----- 3,377.39
0280261	*****	SEOG Award	0100000133000	300.00
0280261	*****	Financial Aid Award	0100000133000	2,817.94
***** 0280261	+++ Check Total +++			----- 3,117.94
0280262	*****	Financial Aid Award	0100000133000	2,046.89
***** 0280262	+++ Check Total +++			----- 2,046.89
0280263	*****	Scholarship Award	0100000133000	39.37
0280263	*****	Financial Aid Award	0100000133000	2,413.00
***** 0280263	+++ Check Total +++			----- 2,452.37
0280264	*****	Scholarship Award	0100000133000	1,637.14
0280264	*****	Financial Aid Award	0100000133000	2,773.00
***** 0280264	+++ Check Total +++			----- 4,410.14
0280265	*****	Financial Aid Award	0100000133000	989.82
***** 0280265	+++ Check Total +++			----- 989.82
0280266	*****	SEOG Award	0100000133000	150.00
0280266	*****	Financial Aid Award	0100000133000	3,326.82
***** 0280266	+++ Check Total +++			----- 3,476.82
0280267	*****	Financial Aid Award	0100000133000	1,045.77
***** 0280267	+++ Check Total +++			----- 1,045.77
0280268	*****	Financial Aid Award	0100000133000	2,657.13
***** 0280268	+++ Check Total +++			----- 2,657.13
0280269	*****	Financial Aid Award	0100000133000	638.14
***** 0280269	+++ Check Total +++			----- 638.14
0280270	*****	Financial Aid Award	0100000133000	954.00
***** 0280270	+++ Check Total +++			----- 954.00
0280271	*****	Financial Aid Award	0100000133000	1,544.19
***** 0280271	+++ Check Total +++			----- 1,544.19
0280272	*****	Financial Aid Award	0100000133000	475.29
***** 0280272	+++ Check Total +++			----- 475.29
0280273	*****	Financial Aid Award	0100000133000	3,415.79

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*Beth Hundley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0280273	+++ Check Total +++			----- 3,415.79
0280274 ***** 0280274	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,017.07 ----- 2,017.07
0280275 ***** 0280275	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,080.33 ----- 2,080.33
0280276 ***** 0280276	***** +++ Check Total +++	Financial Aid Award	0100000133000	888.28 ----- 888.28
0280277 ***** 0280277	***** +++ Check Total +++	Financial Aid Award	0100000133000	828.59 ----- 828.59
0280278 ***** 0280278	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,877.28 ----- 2,877.28
0280279 0280279 ***** 0280279	***** ***** +++ Check Total +++	Early Childhood Awa Financial Aid Award	0100000133000 0100000133000	6,071.00 1,208.29 ----- 7,279.29
0280280 ***** 0280280	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,921.00 ----- 1,921.00
0280281 ***** 0280281	***** +++ Check Total +++	Financial Aid Award	0100000133000	417.28 ----- 417.28
0280282 ***** 0280282	***** +++ Check Total +++	Financial Aid Award	0100000133000	985.78 ----- 985.78
0280283 ***** 0280283	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,262.00 ----- 2,262.00
0280284 ***** 0280284	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,700.11 ----- 2,700.11
0280285 ***** 0280285	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,336.32 ----- 2,336.32
0280286 ***** 0280286	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,016.24 ----- 1,016.24

*Beth Mumley*

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280287	*****	Financial Aid Award	0100000133000	1,223.98
*****	+++ Check Total +++			----- 1,223.98
0280287				
0280288	*****	Financial Aid Award	0100000133000	934.37
*****	+++ Check Total +++			----- 934.37
0280288				
0280289	*****	Financial Aid Award	0100000133000	2,227.33
*****	+++ Check Total +++			----- 2,227.33
0280289				
0280290	*****	Financial Aid Award	0100000133000	3,552.34
*****	+++ Check Total +++			----- 3,552.34
0280290				
0280291	*****	Financial Aid Award	0100000133000	1,931.70
*****	+++ Check Total +++			----- 1,931.70
0280291				
0280292	*****	Financial Aid Award	0100000133000	1,448.15
*****	+++ Check Total +++			----- 1,448.15
0280292				
0280293	*****	Financial Aid Award	0100000133000	2,496.02
*****	+++ Check Total +++			----- 2,496.02
0280293				
0280294	*****	Financial Aid Award	0100000133000	747.00
*****	+++ Check Total +++			----- 747.00
0280294				
0280295	*****	Financial Aid Award	0100000133000	64.00
*****	+++ Check Total +++			----- 64.00
0280295				
0280296	*****	Financial Aid Award	0100000133000	2,600.74
*****	+++ Check Total +++			----- 2,600.74
0280296				
0280297	*****	Financial Aid Award	0100000133000	1,822.59
*****	+++ Check Total +++			----- 1,822.59
0280297				
0280298	*****	Financial Aid Award	0100000133000	265.46
*****	+++ Check Total +++			----- 265.46
0280298				
0280299	*****	Financial Aid Award	0100000133000	2,841.71
*****	+++ Check Total +++			----- 2,841.71
0280299				
0280300	*****	Financial Aid Award	0100000133000	1,435.00
*****	+++ Check Total +++			----- 1,435.00
0280300				

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280301	*****	Financial Aid Award	0100000133000	990.73
*****	+++ Check Total +++			-----
0280301				990.73
0280302	*****	Financial Aid Award	0100000133000	1,946.71
*****	+++ Check Total +++			-----
0280302				1,946.71
0280303	*****	Financial Aid Award	0100000133000	2,128.92
*****	+++ Check Total +++			-----
0280303				2,128.92
0280304	*****	Financial Aid Award	0100000133000	3,423.65
*****	+++ Check Total +++			-----
0280304				3,423.65
0280305	*****	Financial Aid Award	0100000133000	1,705.00
*****	+++ Check Total +++			-----
0280305				1,705.00
0280306	*****	Financial Aid Award	0100000133000	1,535.02
*****	+++ Check Total +++			-----
0280306				1,535.02
0280307	*****	Financial Aid Award	0100000133000	1,971.57
*****	+++ Check Total +++			-----
0280307				1,971.57
0280308	*****	Financial Aid Award	0100000133000	945.39
*****	+++ Check Total +++			-----
0280308				945.39
0280309	*****	Financial Aid Award	0100000133000	1.68
*****	+++ Check Total +++			-----
0280309				1.68
0280310	*****	Financial Aid Award	0100000133000	301.63
*****	+++ Check Total +++			-----
0280310				301.63
0280311	*****	SEOG Award	0100000133000	225.00
0280311	*****	Financial Aid Award	0100000133000	1,331.83
*****	+++ Check Total +++			-----
0280311				1,556.83
0280312	*****	Financial Aid Award	0100000133000	2,230.00
*****	+++ Check Total +++			-----
0280312				2,230.00
0280313	*****	Financial Aid Award	0100000133000	634.34
*****	+++ Check Total +++			-----
0280313				634.34
0280314	*****	Financial Aid Award	0100000133000	2,090.79
*****	+++ Check Total +++			-----
0280314				2,090.79

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*Patricia Munday*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280315	*****	Financial Aid Award	0100000133000	2,833.51
*****	+++ Check Total +++			----- 2,833.51
0280315				
0280316	*****	Financial Aid Award	0100000133000	1,223.00
*****	+++ Check Total +++			----- 1,223.00
0280316				
0280317	*****	Financial Aid Award	0100000133000	1,657.31
*****	+++ Check Total +++			----- 1,657.31
0280317				
0280318	*****	Financial Aid Award	0100000133000	3,653.54
*****	+++ Check Total +++			----- 3,653.54
0280318				
0280319	*****	Financial Aid Award	0100000133000	587.00
*****	+++ Check Total +++			----- 587.00
0280319				
0280320	*****	SEOG Award	0100000133000	225.00
0280320	*****	Financial Aid Award	0100000133000	1,710.29
*****	+++ Check Total +++			----- 1,935.29
0280320				
0280321	*****	Financial Aid Award	0100000133000	2,380.11
*****	+++ Check Total +++			----- 2,380.11
0280321				
0280322	*****	SEOG Award	0100000133000	225.00
0280322	*****	Financial Aid Award	0100000133000	670.60
*****	+++ Check Total +++			----- 895.60
0280322				
0280323	*****	Financial Aid Award	0100000133000	2,769.00
*****	+++ Check Total +++			----- 2,769.00
0280323				
0280324	*****	Financial Aid Award	0100000133000	747.00
*****	+++ Check Total +++			----- 747.00
0280324				
0280325	*****	Financial Aid Award	0100000133000	2,148.22
*****	+++ Check Total +++			----- 2,148.22
0280325				
0280326	*****	Financial Aid Award	0100000133000	1,601.39
*****	+++ Check Total +++			----- 1,601.39
0280326				
0280327	*****	Financial Aid Award	0100000133000	903.92
*****	+++ Check Total +++			----- 903.92
0280327				
0280328	*****	Financial Aid Award	0100000133000	641.00

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0280328	+++ Check Total +++			----- 641.00
0280329 ***** 0280329	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,365.42 ----- 2,365.42
0280330 ***** 0280330	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,613.00 ----- 2,613.00
0280331 ***** 0280331	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,481.06 ----- 1,481.06
0280332 ***** 0280332	***** +++ Check Total +++	Financial Aid Award	0100000133000	148.88 ----- 148.88
0280333 ***** 0280333	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,864.90 ----- 2,864.90
0280334 ***** 0280334	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,386.02 ----- 2,386.02
0280335 ***** 0280335	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,333.29 ----- 2,333.29
0280336 ***** 0280336	***** +++ Check Total +++	Financial Aid Award	0100000133000	837.00 ----- 837.00
0280337 ***** 0280337	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,027.00 ----- 2,027.00
0280338 ***** 0280338	***** +++ Check Total +++	Financial Aid Award	0100000133000	261.13 ----- 261.13
0280339 0280339 ***** 0280339	***** ***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	150.00 968.48 ----- 1,118.48
0280340 ***** 0280340	***** +++ Check Total +++	Financial Aid Award	0100000133000	992.00 ----- 992.00
0280341 ***** 0280341	***** +++ Check Total +++	Financial Aid Award	0100000133000	532.00 ----- 532.00



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*Beth Munley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280342	*****	Financial Aid Award	0100000133000	1,917.80
*****	+++ Check Total +++			----- 1,917.80
0280342				
0280343	*****	Financial Aid Award	0100000133000	3,376.00
*****	+++ Check Total +++			----- 3,376.00
0280343				
0280344	*****	SEOG Award	0100000133000	150.00
0280344	*****	Financial Aid Award	0100000133000	739.89
*****	+++ Check Total +++			----- 889.89
0280344				
0280345	*****	Financial Aid Award	0100000133000	2,294.72
*****	+++ Check Total +++			----- 2,294.72
0280345				
0280346	*****	Financial Aid Award	0100000133000	125.23
*****	+++ Check Total +++			----- 125.23
0280346				
0280347	*****	Financial Aid Award	0100000133000	2,065.00
*****	+++ Check Total +++			----- 2,065.00
0280347				
0280348	*****	Financial Aid Award	0100000133000	1,596.75
*****	+++ Check Total +++			----- 1,596.75
0280348				
0280349	*****	Financial Aid Award	0100000133000	2,718.59
*****	+++ Check Total +++			----- 2,718.59
0280349				
0280350	*****	Financial Aid Award	0100000133000	4,208.72
*****	+++ Check Total +++			----- 4,208.72
0280350				
0280351	*****	Financial Aid Award	0100000133000	1,859.28
*****	+++ Check Total +++			----- 1,859.28
0280351				
0280352	*****	Financial Aid Award	0100000133000	2,215.06
*****	+++ Check Total +++			----- 2,215.06
0280352				
0280353	*****	Financial Aid Award	0100000133000	1,206.62
*****	+++ Check Total +++			----- 1,206.62
0280353				
0280354	*****	SEOG Award	0100000133000	225.00
0280354	*****	Financial Aid Award	0100000133000	2,300.39
*****	+++ Check Total +++			----- 2,525.39
0280354				
0280355	*****	Financial Aid Award	0100000133000	645.20
*****	+++ Check Total +++			----- 645.20

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280355				645.20
0280356	*****	Financial Aid Award	0100000133000	2,285.00
*****	+++ Check Total +++			----- 2,285.00
0280356				
0280357	*****	Financial Aid Award	0100000133000	1,569.65
*****	+++ Check Total +++			----- 1,569.65
0280357				
0280358	*****	SEOG Award	0100000133000	225.00
0280358	*****	Financial Aid Award	0100000133000	1,773.81
*****	+++ Check Total +++			----- 1,998.81
0280358				
0280359	*****	Financial Aid Award	0100000133000	934.00
*****	+++ Check Total +++			----- 934.00
0280359				
0280360	*****	Financial Aid Award	0100000133000	768.91
*****	+++ Check Total +++			----- 768.91
0280360				
0280361	*****	Financial Aid Award	0100000133000	2,320.27
*****	+++ Check Total +++			----- 2,320.27
0280361				
0280362	*****	Financial Aid Award	0100000133000	977.89
*****	+++ Check Total +++			----- 977.89
0280362				
0280363	*****	Financial Aid Award	0100000133000	636.22
*****	+++ Check Total +++			----- 636.22
0280363				
0280364	*****	SEOG Award	0100000133000	225.00
0280364	*****	Financial Aid Award	0100000133000	1,905.01
*****	+++ Check Total +++			----- 2,130.01
0280364				
0280365	*****	Financial Aid Award	0100000133000	917.73
*****	+++ Check Total +++			----- 917.73
0280365				
0280366	*****	Financial Aid Award	0100000133000	1,220.00
*****	+++ Check Total +++			----- 1,220.00
0280366				
0280367	*****	Financial Aid Award	0100000133000	2,408.99
*****	+++ Check Total +++			----- 2,408.99
0280367				
0280368	*****	Financial Aid Award	0100000133000	1,120.32
*****	+++ Check Total +++			----- 1,120.32
0280368				

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280369	*****	Financial Aid Award	0100000133000	538.00
*****	+++ Check Total +++			----- 538.00
0280370	*****	Financial Aid Award	0100000133000	3,220.02
*****	+++ Check Total +++			----- 3,220.02
0280371	*****	Financial Aid Award	0100000133000	1,105.19
*****	+++ Check Total +++			----- 1,105.19
0280372	*****	Financial Aid Award	0100000133000	2,061.97
*****	+++ Check Total +++			----- 2,061.97
0280373	*****	Financial Aid Award	0100000133000	257.40
*****	+++ Check Total +++			----- 257.40
0280374	*****	Financial Aid Award	0100000133000	3,205.24
*****	+++ Check Total +++			----- 3,205.24
0280375	*****	Financial Aid Award	0100000133000	2,845.00
*****	+++ Check Total +++			----- 2,845.00
0280376	*****	Financial Aid Award	0100000133000	2,625.74
*****	+++ Check Total +++			----- 2,625.74
0280377	*****	Financial Aid Award	0100000133000	661.24
*****	+++ Check Total +++			----- 661.24
0280378	*****	Financial Aid Award	0100000133000	2,476.00
*****	+++ Check Total +++			----- 2,476.00
0280379	*****	Financial Aid Award	0100000133000	2,523.14
*****	+++ Check Total +++			----- 2,523.14
0280380	*****	SEOG Award	0100000133000	225.00
0280380	*****	Financial Aid Award	0100000133000	260.00
*****	+++ Check Total +++			----- 485.00
0280381	*****	Financial Aid Award	0100000133000	1,332.15
*****	+++ Check Total +++			----- 1,332.15
0280382	*****	Financial Aid Award	0100000133000	635.00
*****	+++ Check Total +++			----- 635.00

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*Both Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280383	*****	Financial Aid Award	0100000133000	1,983.68
*****	+++ Check Total +++			----- 1,983.68
0280384	*****	Financial Aid Award	0100000133000	203.99
*****	+++ Check Total +++			----- 203.99
0280385	*****	Financial Aid Award	0100000133000	1,011.67
*****	+++ Check Total +++			----- 1,011.67
0280386	*****	Financial Aid Award	0100000133000	2,515.01
*****	+++ Check Total +++			----- 2,515.01
0280387	*****	Financial Aid Award	0100000133000	3,698.00
*****	+++ Check Total +++			----- 3,698.00
0280388	*****	Financial Aid Award	0100000133000	570.00
*****	+++ Check Total +++			----- 570.00
0280389	*****	Financial Aid Award	0100000133000	2,164.99
*****	+++ Check Total +++			----- 2,164.99
0280390	*****	Financial Aid Award	0100000133000	1,495.00
*****	+++ Check Total +++			----- 1,495.00
0280391	*****	Financial Aid Award	0100000133000	808.35
*****	+++ Check Total +++			----- 808.35
0280392	*****	Financial Aid Award	0100000133000	6,899.00
*****	+++ Check Total +++			----- 6,899.00
0280393	*****	Financial Aid Award	0100000133000	1,879.67
*****	+++ Check Total +++			----- 1,879.67
0280394	*****	Financial Aid Award	0100000133000	1,141.00
*****	+++ Check Total +++			----- 1,141.00
0280395	*****	Financial Aid Award	0100000133000	3,442.64
*****	+++ Check Total +++			----- 3,442.64
0280396	*****	Financial Aid Award	0100000133000	2,224.00
*****	+++ Check Total +++			----- 2,224.00

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*Beth Newley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280397	*****	Financial Aid Award	0100000133000	1,110.70
*****	+++ Check Total +++			----- 1,110.70
0280397				
0280398	*****	Financial Aid Award	0100000133000	1,617.66
*****	+++ Check Total +++			----- 1,617.66
0280398				
0280399	*****	Financial Aid Award	0100000133000	292.10
*****	+++ Check Total +++			----- 292.10
0280399				
0280400	*****	Financial Aid Award	0100000133000	2,062.06
*****	+++ Check Total +++			----- 2,062.06
0280400				
0280401	*****	Financial Aid Award	0100000133000	911.78
*****	+++ Check Total +++			----- 911.78
0280401				
0280402	*****	Financial Aid Award	0100000133000	785.82
*****	+++ Check Total +++			----- 785.82
0280402				
0280403	*****	Financial Aid Award	0100000133000	1,996.94
*****	+++ Check Total +++			----- 1,996.94
0280403				
0280404	*****	Financial Aid Award	0100000133000	2,545.56
*****	+++ Check Total +++			----- 2,545.56
0280404				
0280405	*****	Financial Aid Award	0100000133000	2,653.07
*****	+++ Check Total +++			----- 2,653.07
0280405				
0280406	*****	Financial Aid Award	0100000133000	634.97
*****	+++ Check Total +++			----- 634.97
0280406				
0280407	*****	Financial Aid Award	0100000133000	402.38
*****	+++ Check Total +++			----- 402.38
0280407				
0280408	*****	Financial Aid Award	0100000133000	1,598.72
*****	+++ Check Total +++			----- 1,598.72
0280408				
0280409	*****	Financial Aid Award	0100000133000	1,118.08
*****	+++ Check Total +++			----- 1,118.08
0280409				
0280410	*****	Scholarship Award	0100000133000	539.98
*****	+++ Check Total +++			----- 539.98
0280410				

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280411	*****	Financial Aid Award	0100000133000	201.00
*****	+++ Check Total +++			-----
0280411				201.00
0280412	*****	Financial Aid Award	0100000133000	1,550.42
*****	+++ Check Total +++			-----
0280412				1,550.42
0280413	*****	Financial Aid Award	0100000133000	1,929.16
*****	+++ Check Total +++			-----
0280413				1,929.16
0280414	*****	Financial Aid Award	0100000133000	77.02
*****	+++ Check Total +++			-----
0280414				77.02
0280415	*****	Financial Aid Award	0100000133000	1,690.74
*****	+++ Check Total +++			-----
0280415				1,690.74
0280416	*****	Financial Aid Award	0100000133000	1,495.00
*****	+++ Check Total +++			-----
0280416				1,495.00
0280417	*****	Scholarship Award	0100000133000	1,934.62
*****	+++ Check Total +++			-----
0280417				1,934.62
0280418	*****	Financial Aid Award	0100000133000	1,908.62
*****	+++ Check Total +++			-----
0280418				1,908.62
0280419	*****	Financial Aid Award	0100000133000	1,482.88
*****	+++ Check Total +++			-----
0280419				1,482.88
0280420	*****	Financial Aid Award	0100000133000	1,724.26
*****	+++ Check Total +++			-----
0280420				1,724.26
0280421	*****	Financial Aid Award	0100000133000	2,741.66
*****	+++ Check Total +++			-----
0280421				2,741.66
0280422	*****	SEOG Award	0100000133000	225.00
0280422	*****	Financial Aid Award	0100000133000	781.84
*****	+++ Check Total +++			-----
0280422				1,006.84
0280423	*****	SEOG Award	0100000133000	300.00
0280423	*****	Financial Aid Award	0100000133000	2,492.38
*****	+++ Check Total +++			-----
0280423				2,792.38
0280424	*****	SEOG Award	0100000133000	150.00

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280424	*****	Financial Aid Award	0100000133000	1,194.08
*****	+++ Check Total +++			-----
0280424				1,344.08
0280425	*****	Financial Aid Award	0100000133000	526.99
*****	+++ Check Total +++			-----
0280425				526.99
0280426	*****	Financial Aid Award	0100000133000	2,095.15
*****	+++ Check Total +++			-----
0280426				2,095.15
0280427	*****	Financial Aid Award	0100000133000	1,915.79
*****	+++ Check Total +++			-----
0280427				1,915.79
0280428	*****	Financial Aid Award	0100000133000	867.00
*****	+++ Check Total +++			-----
0280428				867.00
0280429	*****	Financial Aid Award	0100000133000	3,602.35
*****	+++ Check Total +++			-----
0280429				3,602.35
0280430	*****	Financial Aid Award	0100000133000	3,698.00
*****	+++ Check Total +++			-----
0280430				3,698.00
0280431	*****	Financial Aid Award	0100000133000	499.25
*****	+++ Check Total +++			-----
0280431				499.25
0280432	*****	Financial Aid Award	0100000133000	1,521.13
*****	+++ Check Total +++			-----
0280432				1,521.13
0280433	*****	Financial Aid Award	0100000133000	1,382.23
*****	+++ Check Total +++			-----
0280433				1,382.23
0280434	*****	Financial Aid Award	0100000133000	511.00
*****	+++ Check Total +++			-----
0280434				511.00
0280435	*****	Financial Aid Award	0100000133000	147.64
*****	+++ Check Total +++			-----
0280435				147.64
0280436	*****	Financial Aid Award	0100000133000	2,978.08
*****	+++ Check Total +++			-----
0280436				2,978.08
0280437	*****	Financial Aid Award	0100000133000	512.09
*****	+++ Check Total +++			-----
0280437				512.09

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*Beth Mumley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280438	*****	Financial Aid Award	0100000133000	1,108.71
*****	+++ Check Total +++			-----
0280438				1,108.71
0280439	*****	Financial Aid Award	0100000133000	3,082.65
*****	+++ Check Total +++			-----
0280439				3,082.65
0280440	*****	Financial Aid Award	0100000133000	2,218.59
*****	+++ Check Total +++			-----
0280440				2,218.59
0280441	*****	Financial Aid Award	0100000133000	1,318.64
*****	+++ Check Total +++			-----
0280441				1,318.64
0280442	*****	Financial Aid Award	0100000133000	104.00
*****	+++ Check Total +++			-----
0280442				104.00
0280443	*****	Financial Aid Award	0100000133000	3,621.00
*****	+++ Check Total +++			-----
0280443				3,621.00
0280444	*****	SEOG Award	0100000133000	300.00
0280444	*****	Financial Aid Award	0100000133000	1,328.07
*****	+++ Check Total +++			-----
0280444				1,628.07
0280445	*****	Financial Aid Award	0100000133000	2,626.18
*****	+++ Check Total +++			-----
0280445				2,626.18
0280446	*****	SEOG Award	0100000133000	150.00
0280446	*****	Financial Aid Award	0100000133000	1,663.00
*****	+++ Check Total +++			-----
0280446				1,813.00
0280447	*****	Financial Aid Award	0100000133000	1,332.59
*****	+++ Check Total +++			-----
0280447				1,332.59
0280448	*****	Financial Aid Award	0100000133000	2,042.95
*****	+++ Check Total +++			-----
0280448				2,042.95
0280449	*****	Financial Aid Award	0100000133000	2,293.59
*****	+++ Check Total +++			-----
0280449				2,293.59
0280450	*****	Financial Aid Award	0100000133000	2,776.97
*****	+++ Check Total +++			-----
0280450				2,776.97
0280451	*****	Financial Aid Award	0100000133000	1,278.03
*****	+++ Check Total +++			-----



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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280451				1,278.03
0280452	*****	Financial Aid Award	0100000133000	1,507.97
*****	+++ Check Total +++			----- 1,507.97
0280452				
0280453	*****	Financial Aid Award	0100000133000	2,752.99
*****	+++ Check Total +++			----- 2,752.99
0280453				
0280454	*****	Financial Aid Award	0100000133000	856.77
*****	+++ Check Total +++			----- 856.77
0280454				
0280455	*****	Financial Aid Award	0100000133000	706.90
*****	+++ Check Total +++			----- 706.90
0280455				
0280456	*****	Financial Aid Award	0100000133000	799.47
*****	+++ Check Total +++			----- 799.47
0280456				
0280457	*****	Financial Aid Award	0100000133000	747.00
*****	+++ Check Total +++			----- 747.00
0280457				
0280458	*****	Financial Aid Award	0100000133000	2,298.00
*****	+++ Check Total +++			----- 2,298.00
0280458				
0280459	*****	Financial Aid Award	0100000133000	2,632.63
*****	+++ Check Total +++			----- 2,632.63
0280459				
0280460	*****	Financial Aid Award	0100000133000	2,601.39
*****	+++ Check Total +++			----- 2,601.39
0280460				
0280461	*****	SEOG Award	0100000133000	225.00
0280461	*****	Financial Aid Award	0100000133000	1,777.58
*****	+++ Check Total +++			----- 2,002.58
0280461				
0280462	*****	Financial Aid Award	0100000133000	2,393.97
*****	+++ Check Total +++			----- 2,393.97
0280462				
0280463	*****	Financial Aid Award	0100000133000	950.53
*****	+++ Check Total +++			----- 950.53
0280463				
0280464	*****	SEOG Award	0100000133000	150.00
0280464	*****	Financial Aid Award	0100000133000	1,693.39
*****	+++ Check Total +++			----- 1,843.39
0280464				

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280465	*****	Financial Aid Award	0100000133000	2,450.48
*****	+++ Check Total +++			-----
0280465				2,450.48
0280466	*****	Financial Aid Award	0100000133000	1,965.26
*****	+++ Check Total +++			-----
0280466				1,965.26
0280467	*****	Financial Aid Award	0100000133000	1,133.01
*****	+++ Check Total +++			-----
0280467				1,133.01
0280468	*****	SEOG Award	0100000133000	150.00
0280468	*****	Financial Aid Award	0100000133000	842.88
*****	+++ Check Total +++			-----
0280468				992.88
0280469	*****	SEOG Award	0100000133000	225.00
0280469	*****	Financial Aid Award	0100000133000	2,773.00
*****	+++ Check Total +++			-----
0280469				2,998.00
0280470	*****	Financial Aid Award	0100000133000	1,335.43
*****	+++ Check Total +++			-----
0280470				1,335.43
0280471	*****	Financial Aid Award	0100000133000	1,120.22
*****	+++ Check Total +++			-----
0280471				1,120.22
0280472	*****	Financial Aid Award	0100000133000	2,725.24
*****	+++ Check Total +++			-----
0280472				2,725.24
0280473	*****	Financial Aid Award	0100000133000	850.43
*****	+++ Check Total +++			-----
0280473				850.43
0280474	*****	Financial Aid Award	0100000133000	747.00
*****	+++ Check Total +++			-----
0280474				747.00
0280475	*****	Financial Aid Award	0100000133000	3,066.54
*****	+++ Check Total +++			-----
0280475				3,066.54
0280476	*****	Financial Aid Award	0100000133000	1,691.28
*****	+++ Check Total +++			-----
0280476				1,691.28
0280477	*****	Financial Aid Award	0100000133000	248.00
*****	+++ Check Total +++			-----
0280477				248.00
0280478	*****	Financial Aid Award	0100000133000	1,204.56
*****	+++ Check Total +++			-----

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 AP Check Register  
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*Betsy Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280478				1,204.56
0280479	*****	Financial Aid Award	0100000133000	125.88
*****	+++ Check Total +++			----- 125.88
0280479				
0280480	*****	Financial Aid Award	0100000133000	1,309.46
*****	+++ Check Total +++			----- 1,309.46
0280480				
0280481	*****	SEOG Award	0100000133000	150.00
0280481	*****	Financial Aid Award	0100000133000	1,182.16
*****	+++ Check Total +++			----- 1,332.16
0280481				
0280482	*****	Financial Aid Award	0100000133000	3,466.30
*****	+++ Check Total +++			----- 3,466.30
0280482				
0280483	*****	Financial Aid Award	0100000133000	849.63
*****	+++ Check Total +++			----- 849.63
0280483				
0280484	*****	Financial Aid Award	0100000133000	466.63
*****	+++ Check Total +++			----- 466.63
0280484				
0280485	*****	Financial Aid Award	0100000133000	1,535.40
*****	+++ Check Total +++			----- 1,535.40
0280485				
0280486	*****	Financial Aid Award	0100000133000	1,953.00
*****	+++ Check Total +++			----- 1,953.00
0280486				
0280487	*****	Financial Aid Award	0100000133000	1,492.01
*****	+++ Check Total +++			----- 1,492.01
0280487				
0280488	*****	Financial Aid Award	0100000133000	2,273.18
*****	+++ Check Total +++			----- 2,273.18
0280488				
0280489	*****	Financial Aid Award	0100000133000	2,450.00
*****	+++ Check Total +++			----- 2,450.00
0280489				
0280490	*****	Financial Aid Award	0100000133000	1,644.41
*****	+++ Check Total +++			----- 1,644.41
0280490				
0280491	*****	Financial Aid Award	0100000133000	2,468.01
*****	+++ Check Total +++			----- 2,468.01
0280491				
0280492	*****	Financial Aid Award	0100000133000	1,168.56

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			----- 1,168.56
0280492				
0280493	*****	SEOG Award	0100000133000	300.00
0280493	*****	Financial Aid Award	0100000133000	1,448.96
*****	+++ Check Total +++			----- 1,748.96
0280493				
0280494	*****	Financial Aid Award	0100000133000	1,710.29
*****	+++ Check Total +++			----- 1,710.29
0280494				
0280495	*****	Financial Aid Award	0100000133000	1,397.19
*****	+++ Check Total +++			----- 1,397.19
0280495				
0280496	*****	Financial Aid Award	0100000133000	2,098.83
*****	+++ Check Total +++			----- 2,098.83
0280496				
0280497	*****	Financial Aid Award	0100000133000	3,405.29
*****	+++ Check Total +++			----- 3,405.29
0280497				
0280498	*****	Financial Aid Award	0100000133000	838.28
*****	+++ Check Total +++			----- 838.28
0280498				
0280499	*****	Financial Aid Award	0100000133000	2,620.13
*****	+++ Check Total +++			----- 2,620.13
0280499				
0280500	*****	Financial Aid Award	0100000133000	342.00
*****	+++ Check Total +++			----- 342.00
0280500				
0280501	*****	Financial Aid Award	0100000133000	922.98
*****	+++ Check Total +++			----- 922.98
0280501				
0280502	*****	Financial Aid Award	0100000133000	618.00
*****	+++ Check Total +++			----- 618.00
0280502				
0280503	*****	Financial Aid Award	0100000133000	1,652.09
*****	+++ Check Total +++			----- 1,652.09
0280503				
0280504	*****	Financial Aid Award	0100000133000	2,261.32
*****	+++ Check Total +++			----- 2,261.32
0280504				
0280505	*****	Financial Aid Award	0100000133000	1,552.00
*****	+++ Check Total +++			----- 1,552.00
0280505				

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280506	*****	Financial Aid Award	0100000133000	2,337.52
*****	+++ Check Total +++			-----
0280506				2,337.52
0280507	*****	Financial Aid Award	0100000133000	747.00
*****	+++ Check Total +++			-----
0280507				747.00
0280508	*****	Financial Aid Award	0100000133000	2,027.00
*****	+++ Check Total +++			-----
0280508				2,027.00
0280509	*****	Financial Aid Award	0100000133000	1,515.63
*****	+++ Check Total +++			-----
0280509				1,515.63
0280510	*****	Financial Aid Award	0100000133000	535.00
*****	+++ Check Total +++			-----
0280510				535.00
0280511	*****	Financial Aid Award	0100000133000	433.99
*****	+++ Check Total +++			-----
0280511				433.99
0280512	*****	Financial Aid Award	0100000133000	1,587.36
*****	+++ Check Total +++			-----
0280512				1,587.36
0280513	*****	Financial Aid Award	0100000133000	1,878.23
*****	+++ Check Total +++			-----
0280513				1,878.23
0280514	*****	Financial Aid Award	0100000133000	2,087.00
*****	+++ Check Total +++			-----
0280514				2,087.00
0280515	*****	Financial Aid Award	0100000133000	2,813.00
*****	+++ Check Total +++			-----
0280515				2,813.00
0280516	*****	Financial Aid Award	0100000133000	589.87
*****	+++ Check Total +++			-----
0280516				589.87
0280517	*****	Financial Aid Award	0100000133000	1,675.84
*****	+++ Check Total +++			-----
0280517				1,675.84
0280518	*****	Financial Aid Award	0100000133000	2,353.00
*****	+++ Check Total +++			-----
0280518				2,353.00
0280519	*****	Financial Aid Award	0100000133000	4,667.00
*****	+++ Check Total +++			-----
0280519				4,667.00

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280520	*****	Financial Aid Award	0100000133000	1,625.61
*****	+++ Check Total +++			-----
0280520				1,625.61
0280521	*****	Financial Aid Award	0100000133000	3,069.00
*****	+++ Check Total +++			-----
0280521				3,069.00
0280522	*****	Financial Aid Award	0100000133000	1,495.00
*****	+++ Check Total +++			-----
0280522				1,495.00
0280523	*****	SEOG Award	0100000133000	225.00
*****	+++ Check Total +++			-----
0280523				225.00
0280524	*****	Financial Aid Award	0100000133000	3,285.32
*****	+++ Check Total +++			-----
0280524				3,285.32
0280525	*****	Financial Aid Award	0100000133000	1,413.01
*****	+++ Check Total +++			-----
0280525				1,413.01
0280526	*****	Financial Aid Award	0100000133000	3,402.00
*****	+++ Check Total +++			-----
0280526				3,402.00
0280527	*****	Financial Aid Award	0100000133000	2,210.49
*****	+++ Check Total +++			-----
0280527				2,210.49
0280528	*****	Financial Aid Award	0100000133000	1,639.02
*****	+++ Check Total +++			-----
0280528				1,639.02
0280529	*****	Financial Aid Award	0100000133000	228.95
*****	+++ Check Total +++			-----
0280529				228.95
0280530	*****	Financial Aid Award	0100000133000	2,043.41
*****	+++ Check Total +++			-----
0280530				2,043.41
0280531	*****	Financial Aid Award	0100000133000	2,564.08
*****	+++ Check Total +++			-----
0280531				2,564.08
0280532	*****	Financial Aid Award	0100000133000	81.40
*****	+++ Check Total +++			-----
0280532				81.40
0280533	*****	Financial Aid Award	0100000133000	2,025.64
*****	+++ Check Total +++			-----
0280533				2,025.64

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280534	*****	Financial Aid Award	0100000133000	2,438.28
*****	+++ Check Total +++			----- 2,438.28
0280534				
0280535	*****	Financial Aid Award	0100000133000	570.00
*****	+++ Check Total +++			----- 570.00
0280535				
0280536	*****	Financial Aid Award	0100000133000	1,340.25
*****	+++ Check Total +++			----- 1,340.25
0280536				
0280537	*****	Financial Aid Award	0100000133000	2,246.32
*****	+++ Check Total +++			----- 2,246.32
0280537				
0280538	*****	Financial Aid Award	0100000133000	3,523.43
*****	+++ Check Total +++			----- 3,523.43
0280538				
0280539	*****	Financial Aid Award	0100000133000	2,242.00
*****	+++ Check Total +++			----- 2,242.00
0280539				
0280540	*****	Financial Aid Award	0100000133000	467.35
*****	+++ Check Total +++			----- 467.35
0280540				
0280541	*****	Financial Aid Award	0100000133000	1,114.28
*****	+++ Check Total +++			----- 1,114.28
0280541				
0280542	*****	Financial Aid Award	0100000133000	1,534.88
*****	+++ Check Total +++			----- 1,534.88
0280542				
0280543	*****	Financial Aid Award	0100000133000	1,911.24
*****	+++ Check Total +++			----- 1,911.24
0280543				
0280544	*****	Financial Aid Award	0100000133000	778.54
*****	+++ Check Total +++			----- 778.54
0280544				
0280545	*****	Financial Aid Award	0100000133000	1,692.31
*****	+++ Check Total +++			----- 1,692.31
0280545				
0280546	*****	SEOG Award	0100000133000	150.00
0280546	*****	Financial Aid Award	0100000133000	1,247.10
*****	+++ Check Total +++			----- 1,397.10
0280546				
0280547	*****	Financial Aid Award	0100000133000	2,217.77
*****	+++ Check Total +++			----- 2,217.77
0280547				

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280548	*****	Financial Aid Award	0100000133000	2,798.72
*****	+++ Check Total +++			----- 2,798.72
0280548				
0280549	*****	Financial Aid Award	0100000133000	2,279.59
*****	+++ Check Total +++			----- 2,279.59
0280549				
0280550	*****	Financial Aid Award	0100000133000	3,691.40
*****	+++ Check Total +++			----- 3,691.40
0280550				
0280551	*****	Financial Aid Award	0100000133000	2,185.39
*****	+++ Check Total +++			----- 2,185.39
0280551				
0280552	*****	Financial Aid Award	0100000133000	2,788.71
*****	+++ Check Total +++			----- 2,788.71
0280552				
0280553	*****	SEOG Award	0100000133000	225.00
0280553	*****	Financial Aid Award	0100000133000	685.00
*****	+++ Check Total +++			----- 910.00
0280553				
0280554	*****	Financial Aid Award	0100000133000	895.71
*****	+++ Check Total +++			----- 895.71
0280554				
0280555	*****	Financial Aid Award	0100000133000	1,244.00
*****	+++ Check Total +++			----- 1,244.00
0280555				
0280556	*****	Financial Aid Award	0100000133000	1,388.00
*****	+++ Check Total +++			----- 1,388.00
0280556				
0280557	*****	Financial Aid Award	0100000133000	2,741.70
*****	+++ Check Total +++			----- 2,741.70
0280557				
0280558	*****	SEOG Award	0100000133000	150.00
0280558	*****	Financial Aid Award	0100000133000	1,449.35
*****	+++ Check Total +++			----- 1,599.35
0280558				
0280559	*****	Financial Aid Award	0100000133000	201.00
*****	+++ Check Total +++			----- 201.00
0280559				
0280560	*****	Financial Aid Award	0100000133000	2,236.27
*****	+++ Check Total +++			----- 2,236.27
0280560				
0280561	*****	Financial Aid Award	0100000133000	792.22



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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0280561	+++ Check Total +++			----- 792.22
0280562 ***** 0280562	***** +++ Check Total +++	Financial Aid Award	0100000133000	256.63 ----- 256.63
0280563 ***** 0280563	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,242.00 ----- 2,242.00
0280564 ***** 0280564	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,776.97 ----- 2,776.97
0280565 ***** 0280565	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,156.50 ----- 2,156.50
0280566 ***** 0280566	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,207.54 ----- 1,207.54
0280567 ***** 0280567	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,625.61 ----- 1,625.61
0280568 ***** 0280568	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,495.00 ----- 1,495.00
0280569 ***** 0280569	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,194.34 ----- 2,194.34
0280570 ***** 0280570	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,911.71 ----- 2,911.71
0280571 0280571 ***** 0280571	***** ***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	150.00 1,449.35 ----- 1,599.35
0280572 ***** 0280572	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,318.00 ----- 1,318.00
0280573 ***** 0280573	***** +++ Check Total +++	Financial Aid Award	0100000133000	772.00 ----- 772.00
0280574 ***** 0280574	***** +++ Check Total +++	Financial Aid Award	0100000133000	215.00 ----- 215.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280575	*****	Financial Aid Award	0100000133000	2,266.81
0280575	+++ Check Total +++			----- 2,266.81
0280576	*****	Financial Aid Award	0100000133000	1,823.33
0280576	+++ Check Total +++			----- 1,823.33
0280577	*****	Financial Aid Award	0100000133000	1,604.78
0280577	+++ Check Total +++			----- 1,604.78
0280578	*****	Financial Aid Award	0100000133000	2,371.68
0280578	+++ Check Total +++			----- 2,371.68
0280579	*****	Financial Aid Award	0100000133000	3,149.01
0280579	+++ Check Total +++			----- 3,149.01
0280580	*****	Financial Aid Award	0100000133000	1,810.30
0280580	+++ Check Total +++			----- 1,810.30
0280581	*****	Scholarship Award	0100000133000	9.71
0280581	+++ Check Total +++			----- 9.71
0280582	*****	Financial Aid Award	0100000133000	2,197.25
0280582	+++ Check Total +++			----- 2,197.25
0280583	*****	Financial Aid Award	0100000133000	1,691.28
0280583	+++ Check Total +++			----- 1,691.28
0280584	*****	Financial Aid Award	0100000133000	828.59
0280584	+++ Check Total +++			----- 828.59
0280585	*****	Financial Aid Award	0100000133000	645.33
0280585	+++ Check Total +++			----- 645.33
0280586	*****	Financial Aid Award	0100000133000	2,540.35
0280586	+++ Check Total +++			----- 2,540.35
0280587	*****	Financial Aid Award	0100000133000	635.45
0280587	+++ Check Total +++			----- 635.45
0280588	*****	Financial Aid Award	0100000133000	638.15
0280588	+++ Check Total +++			----- 638.15

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280589	*****	Financial Aid Award	0100000133000	1,830.62
*****	+++ Check Total +++			----- 1,830.62
0280589				
0280590	*****	Financial Aid Award	0100000133000	2,638.82
*****	+++ Check Total +++			----- 2,638.82
0280590				
0280591	*****	Financial Aid Award	0100000133000	2,334.36
*****	+++ Check Total +++			----- 2,334.36
0280591				
0280592	*****	Financial Aid Award	0100000133000	2,386.02
*****	+++ Check Total +++			----- 2,386.02
0280592				
0280593	*****	Financial Aid Award	0100000133000	408.01
*****	+++ Check Total +++			----- 408.01
0280593				
0280594	*****	Financial Aid Award	0100000133000	512.09
*****	+++ Check Total +++			----- 512.09
0280594				
0280595	*****	SEOG Award	0100000133000	225.00
0280595	*****	Financial Aid Award	0100000133000	1,518.19
*****	+++ Check Total +++			----- 1,743.19
0280595				
0280596	*****	Financial Aid Award	0100000133000	570.00
*****	+++ Check Total +++			----- 570.00
0280596				
0280597	*****	Financial Aid Award	0100000133000	312.80
*****	+++ Check Total +++			----- 312.80
0280597				
0280598	*****	Financial Aid Award	0100000133000	1,630.84
*****	+++ Check Total +++			----- 1,630.84
0280598				
0280599	*****	Financial Aid Award	0100000133000	1,053.69
*****	+++ Check Total +++			----- 1,053.69
0280599				
0280600	*****	Financial Aid Award	0100000133000	1,476.22
*****	+++ Check Total +++			----- 1,476.22
0280600				
0280601	*****	Financial Aid Award	0100000133000	1,927.00
*****	+++ Check Total +++			----- 1,927.00
0280601				
0280602	*****	Financial Aid Award	0100000133000	924.00
*****	+++ Check Total +++			----- 924.00
0280602				

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280603	*****	Financial Aid Award	0100000133000	2,139.29
*****	+++ Check Total +++			----- 2,139.29
0280603				2,139.29
0280604	*****	Financial Aid Award	0100000133000	2,318.81
*****	+++ Check Total +++			----- 2,318.81
0280604				2,318.81
0280605	*****	Financial Aid Award	0100000133000	3,287.41
*****	+++ Check Total +++			----- 3,287.41
0280605				3,287.41
0280606	*****	Financial Aid Award	0100000133000	306.00
*****	+++ Check Total +++			----- 306.00
0280606				306.00
0280607	*****	Financial Aid Award	0100000133000	3,496.90
*****	+++ Check Total +++			----- 3,496.90
0280607				3,496.90
0280608	*****	Financial Aid Award	0100000133000	747.00
*****	+++ Check Total +++			----- 747.00
0280608				747.00
0280609	*****	Financial Aid Award	0100000133000	2,242.00
*****	+++ Check Total +++			----- 2,242.00
0280609				2,242.00
0280610	*****	Financial Aid Award	0100000133000	834.00
*****	+++ Check Total +++			----- 834.00
0280610				834.00
0280611	*****	Financial Aid Award	0100000133000	1,539.73
*****	+++ Check Total +++			----- 1,539.73
0280611				1,539.73
0280612	*****	Financial Aid Award	0100000133000	1,495.00
*****	+++ Check Total +++			----- 1,495.00
0280612				1,495.00
0280613	*****	SEOG Award	0100000133000	150.00
0280613	*****	Financial Aid Award	0100000133000	3,913.00
*****	+++ Check Total +++			----- 4,063.00
0280613				4,063.00
0280614	*****	Financial Aid Award	0100000133000	1,975.26
*****	+++ Check Total +++			----- 1,975.26
0280614				1,975.26
0280615	*****	Financial Aid Award	0100000133000	990.00
*****	+++ Check Total +++			----- 990.00
0280615				990.00
0280616	*****	Financial Aid Award	0100000133000	1,639.02
*****	+++ Check Total +++			----- 1,639.02

*Beth Munley*

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280616				1,639.02
0280617	*****	Financial Aid Award	0100000133000	1,035.41
*****	+++ Check Total +++			1,035.41
0280617				
0280618	*****	Financial Aid Award	0100000133000	1,495.00
*****	+++ Check Total +++			1,495.00
0280618				
0280619	*****	Financial Aid Award	0100000133000	2,157.12
*****	+++ Check Total +++			2,157.12
0280619				
0280620	*****	Financial Aid Award	0100000133000	2,389.35
*****	+++ Check Total +++			2,389.35
0280620				
0280621	*****	Financial Aid Award	0100000133000	836.11
*****	+++ Check Total +++			836.11
0280621				
0280622	*****	Financial Aid Award	0100000133000	233.09
*****	+++ Check Total +++			233.09
0280622				
0280623	*****	Financial Aid Award	0100000133000	1,553.57
*****	+++ Check Total +++			1,553.57
0280623				
0280624	*****	Financial Aid Award	0100000133000	2,354.59
*****	+++ Check Total +++			2,354.59
0280624				
0280625	*****	Financial Aid Award	0100000133000	2,007.34
*****	+++ Check Total +++			2,007.34
0280625				
0280626	*****	Financial Aid Award	0100000133000	2,608.36
*****	+++ Check Total +++			2,608.36
0280626				
0280627	*****	Financial Aid Award	0100000133000	2,823.34
*****	+++ Check Total +++			2,823.34
0280627				
0280628	*****	Financial Aid Award	0100000133000	799.71
*****	+++ Check Total +++			799.71
0280628				
0280629	*****	Financial Aid Award	0100000133000	1,732.00
*****	+++ Check Total +++			1,732.00
0280629				
0280630	*****	Financial Aid Award	0100000133000	1,246.73
*****	+++ Check Total +++			

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280630				1,246.73
0280631	*****	Financial Aid Award	0100000133000	1,154.74
*****	+++ Check Total +++			-----
0280631				1,154.74
0280632	*****	Financial Aid Award	0100000133000	679.36
*****	+++ Check Total +++			-----
0280632				679.36
0280633	*****	Financial Aid Award	0100000133000	1,150.96
*****	+++ Check Total +++			-----
0280633				1,150.96
0280634	*****	Financial Aid Award	0100000133000	635.00
*****	+++ Check Total +++			-----
0280634				635.00
0280635	*****	Scholarship Award	0100000133000	564.00
*****	+++ Check Total .+++			-----
0280635				564.00
				=====
TOTAL				1,503,705.31

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*Both Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280650	160 Driving Academy	Client Tuition	06495KA596300	4,950.00
*****	+++ Check Total +++			----- 4,950.00
0280651	Abra Electronics In	Instr Supplies	0113T16541020	335.25
0280651	Abra Electronics In	Instr Supplies	0113T16541020	25.00
*****	+++ Check Total +++			----- 360.25
0280652	Alro Steel Corp	Instr Supplies	0113T15541020	1,044.00
0280652	Alro Steel Corp	Instr Supplies	0113T15541020	12.55
*****	+++ Check Total +++			----- 1,056.55
0280653	JuTun R. Andrews-Ki	Travel Expense	0181A11553020	145.00
*****	+++ Check Total +++			----- 145.00
0280654	Arena Food Service	Bookstore Resale	0562Q62548610	301.33
*****	+++ Check Total +++			----- 301.33
0280655	AT&T Mobility	Client Support	06495KS596700	200.00
*****	+++ Check Total +++			----- 200.00
0280656	Attenutech	Instr Supplies	0114H15541020	1,068.75
0280656	Attenutech	Instr Supplies	0114H15541020	285.00
0280656	Attenutech	Instr Supplies	0114H15541020	49.95
*****	+++ Check Total +++			----- 1,403.70
0280657	Auto Zone	Instr Supplies	0671MT2541020	43.68
*****	+++ Check Total +++			----- 43.68
0280658	Bernard D. Bagley	Travel Expense	0271Q71553000	51.38
*****	+++ Check Total +++			----- 51.38
0280659	Bishop McNamara Cat	Advertising	0144I44547000	700.00
*****	+++ Check Total +++			----- 700.00
0280660	Eve Boeckmann	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0280661	Robert Burtis Jr.	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0280662	Car Care Auto Cente	Student Support	06134RU592030	700.00
*****	+++ Check Total +++			----- 700.00

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*Beth Munday*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280663	Central IL Xray	Equipment Maint	0114A23534000	5,997.06
0280663	Central IL Xray	Equipment Maint	0114A23534000	7,331.85
0280663	Central IL Xray	Equipment Maint	0114A23534000	9,376.05
0280663	Central IL Xray	Equipment Maint	0114A23534000	4,333.22
*****	+++ Check Total +++			----- 27,038.18
0280663				
0280664	Melanie Cerda	Client Supplies	06495LY596623	122.00
0280664	Melanie Cerda	Client Supplies	06495LY596623	39.00
*****	+++ Check Total +++			----- 161.00
0280664				
0280665	College Board	Contractual Serv	0132X33539000	400.00
*****	+++ Check Total +++			----- 400.00
0280665				
0280666	Computing Technolog	Instr Supplies	0112B19541020	612.00
0280666	Computing Technolog	Instr Supplies	0112B19541020	376.00
*****	+++ Check Total +++			----- 988.00
0280666				
0280667	Daily Journal	Advertising	0183I83547000	3,805.20
*****	+++ Check Total +++			----- 3,805.20
0280667				
0280668	Robert De Silva	Official's Fee	0564Q20539000	190.00
0280668	Robert De Silva	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			----- 340.00
0280668				
0280669	Lynne M. Dean	Contractual Instr	0141Z41538000	50.00
*****	+++ Check Total +++			----- 50.00
0280669				
0280670	Delta Bldg Technolo	Equipment Maint	0271Q71534000	1,109.00
*****	+++ Check Total +++			----- 1,109.00
0280670				
0280671	Weldstar	Instr Supplies	0113T15541020	789.92
0280671	Weldstar	Instr Supplies	0113T15541020	1,084.88
*****	+++ Check Total +++			----- 1,874.80
0280671				
0280672	Robert S. Dowling	Official's Fee	0564Q22539000	200.00
*****	+++ Check Total +++			----- 200.00
0280672				
0280673	Karla Duran Fragoso	Travel Expense	0132X35552000	91.52
*****	+++ Check Total +++			----- 91.52
0280673				
0280674	Dynegy	Electric Service	0276Q81573000	2,018.71
*****	+++ Check Total +++			----- 2,018.71
0280674				
0280675	Elsevier Health Sci	Testing Supplies	0114H13541099	47.00



*Beth Nunley*

Kankakee Community College  
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280675	Elsevier Health Sci	Testing Supplies	0114H13541099	81.00
*****	+++ Check Total +++			-----
0280675				128.00
0280676	Engie Power & Gas	Natural Gas	0276Q80571000	19.77
*****	+++ Check Total +++			-----
0280676				19.77
0280677	Engie Power & Gas	Natural Gas	0276Q76571000	1,518.39
*****	+++ Check Total +++			-----
0280677				1,518.39
0280678	Engie Power & Gas	Natural Gas	0276Q88571000	30.04
*****	+++ Check Total +++			-----
0280678				30.04
0280679	Raquel Ferrufino Ba	Contractual Instr	06415MD538003	720.00
*****	+++ Check Total +++			-----
0280679				720.00
0280680	Fisher Auto Parts	Instr Supplies	0113T13541020	4,049.00
0280680	Fisher Auto Parts	Instr Supplies	0113T13541020	450.00
*****	+++ Check Total +++			-----
0280680				4,499.00
0280681	G & M Training & Se	Contractual Instr	0141Z41538000	4,500.00
*****	+++ Check Total +++			-----
0280681				4,500.00
0280682	Gordon Electric Sup	Maint Supplies	0271Q71541040	4.33
*****	+++ Check Total +++			-----
0280682				4.33
0280683	Shira R. Greenfield	Contractual Instr	0141Z41538000	175.00
*****	+++ Check Total +++			-----
0280683				175.00
0280684	Greenhouse Megastor	Instr Supplies	0113T26541020	29.92
0280684	Greenhouse Megastor	Instr Supplies	0113T26541020	30.02
0280684	Greenhouse Megastor	Instr Supplies	0113T26541020	57.09
0280684	Greenhouse Megastor	Instr Supplies	0113T26541020	121.44
*****	+++ Check Total +++			-----
0280684				238.47
0280685	Grundy Supply	Maint Supplies	0272Q72541040	1,971.90
*****	+++ Check Total +++			-----
0280685				1,971.90
0280686	Michelle L. Hasik	Meeting Expense	0132X35551000	158.88
*****	+++ Check Total +++			-----
0280686				158.88
0280687	Gina Henry	Contractual Instr	0141Z41538000	60.00
*****	+++ Check Total +++			-----
0280687				60.00

Kankakee Community College  
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*Beeth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280688	Jennifer Jayne Hugg	Books	0111A16545000	72.24
0280688	Jennifer Jayne Hugg	Travel Expense	0111A17553000	262.33
*****	+++ Check Total +++			-----
0280688				334.57
0280689	Mark D. Hunt	Contractual Instr	0141Z41538000	90.00
*****	+++ Check Total +++			-----
0280689				90.00
0280690	IFSTWK	Contractual Instr	0141Z41538000	385.74
*****	+++ Check Total +++			-----
0280690				385.74
0280691	IL Assoc of Chiefs	Membership Dues	1274Q99546000	130.00
*****	+++ Check Total +++			-----
0280691				130.00
0280692	IL TRIO	Travel Expense	06444DT552000	450.00
*****	+++ Check Total +++			-----
0280692				450.00
0280693	IL Trucking Assoc	Membership Dues	0113T21546000	250.00
*****	+++ Check Total +++			-----
0280693				250.00
0280694	Jack Martin & Assoc	Instr Supplies	06415MD541023	549.50
0280694	Jack Martin & Assoc	Instr Supplies	06415MD541023	1,350.00
*****	+++ Check Total +++			-----
0280694				1,899.50
0280695	Kelli Jean Jandura	Local Travel	0114H16552000	232.83
*****	+++ Check Total +++			-----
0280695				232.83
0280696	Kimberlee A. Jeffre	Optical Reim	06325DS529000	65.70
0280696	Kimberlee A. Jeffre	Optical Reim	06445DT529000	65.70
0280696	Kimberlee A. Jeffre	Optical Reim	06415DU529000	65.70
0280696	Kimberlee A. Jeffre	Optical Reim	0186Q86521025	240.90
*****	+++ Check Total +++			-----
0280696				438.00
0280697	Ambrue Jones	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			-----
0280697				600.00
0280698	Kankakee Ace Hardwa	Instr Supplies	0113T26541020	17.27
0280698	Kankakee Ace Hardwa	Instr Supplies	0113T15541020	2.20
0280698	Kankakee Ace Hardwa	Instr Supplies	0671MT2541020	21.23
0280698	Kankakee Ace Hardwa	Instr Supplies	0113T16541020	3.83
0280698	Kankakee Ace Hardwa	Instr Supplies	0113T16541020	15.99
0280698	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	21.98
0280698	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	13.43
0280698	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	8.63
0280698	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	6.33
0280698	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	34.14
0280698	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	18.41

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*Beth Mumley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280698	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	64.04
0280698	Kankakee Ace Hardwa	Maint Supplies	0272Q72541040	47.49
0280698	Kankakee Ace Hardwa	Maint Supplies	0272Q72541040	1.52
*****	+++ Check Total +++			-----
0280698				276.49
0280699	Kankakee Community	Advertising	0183I83547000	18.95
0280699	Kankakee Community	Advertising	0183I83547000	34.50
*****	+++ Check Total +++			-----
0280699				53.45
0280700	Kankakee Valley Con	Site Improvements	0371P22582000	34,691.51
*****	+++ Check Total +++			-----
0280700				34,691.51
0280701	Kiwanis Club of Kan	Sponsorship	0181R81599000	55.00
0280701	Kiwanis Club of Kan	Sponsorship	0181R81599000	55.00
*****	+++ Check Total +++			-----
0280701				110.00
0280702	Mitchell W. Lauer	Official's Fee	0564Q27539000	405.00
*****	+++ Check Total +++			-----
0280702				405.00
0280703	Liberty Fire Equipm	Contractual Serv	1286Q86539000	30.00
0280703	Liberty Fire Equipm	Contractual Serv	1286Q86539000	80.00
0280703	Liberty Fire Equipm	Contractual Serv	1286Q86539000	46.00
*****	+++ Check Total +++			-----
0280703				156.00
0280704	Austin Little	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			-----
0280704				600.00
0280705	Logical Operations	Books	0141Z41545000	131.90
*****	+++ Check Total +++			-----
0280705				131.90
0280706	Angelicia O. Mackey	Contractual Instr	0141Z41538000	540.00
*****	+++ Check Total +++			-----
0280706				540.00
0280707	Devan McCammack	Official's Fee	0564Q20539000	150.00
0280707	Devan McCammack	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			-----
0280707				300.00
0280708	Andrew McDormand	Client Supplies	06495LA596620	650.00
*****	+++ Check Total +++			-----
0280708				650.00
0280709	McGraw Hill Educati	Testing Supplies	0132X33541070	3,435.00
*****	+++ Check Total +++			-----
0280709				3,435.00
0280710	Menards	Maint Supplies	0113T26541090	7.49

Kankakee Community College  
 AP Check Register  
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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280710	Menards	Maint Supplies	0113T26541090	205.35
0280710	Menards	Maint Supplies	0113T26541090	12.99
0280710	Menards	Maint Supplies	0113T26541090	116.00
0280710	Menards	Maint Supplies	0113T26541090	42.00
0280710	Menards	Maint Supplies	0113T26541090	235.78
0280710	Menards	Maint Supplies	0113T26541090	48.00
0280710	Menards	Maint Supplies	0113T26541090	319.98
0280710	Menards	Maint Supplies	0113T26541090	268.00
0280710	Menards	Maint Supplies	0113T26541090	69.99
0280710	Menards	Maint Supplies	0113T26541090	219.98
0280710	Menards	Maint Supplies	0113T26541090	15.98
0280710	Menards	Maint Supplies	0113T26541090	5.49
0280710	Menards	Maint Supplies	0113T26541090	2.39
0280710	Menards	Maint Supplies	0113T26541090	19.98
0280710	Menards	Instr Supplies	0113T17541020	39.84
0280710	Menards	Maint Supplies	0272Q72541040	294.85
0280710	Menards	Grounds Supplies	0273Q73541040	15.98
0280710	Menards	Grounds Supplies	0273Q73541040	48.86
0280710	Menards	Grounds Supplies	0273Q73541040	79.95
0280710	Menards	Maint Supplies	0271Q71541040	159.70
*****	+++ Check Total +++			----- 2,228.58
0280711	Milner Broadcasting	Advertising	0183I83547000	560.00
*****	+++ Check Total +++			----- 560.00
0280711				
0280712	Milner Broadcasting	Advertising	0183I83547000	720.00
*****	+++ Check Total +++			----- 720.00
0280712				
0280713	Amecia J. Morgan	Client Supplies	06495KS596600	25.73
*****	+++ Check Total +++			----- 25.73
0280713				
0280714	Mouser Electronics	Instr Supplies	0113T16541020	114.98
0280714	Mouser Electronics	Instr Supplies	0113T16541020	1.99
*****	+++ Check Total +++			----- 116.97
0280714				
0280715	Nicor Gas	Natural Gas	0276Q80571000	60.74
*****	+++ Check Total +++			----- 60.74
0280715				
0280716	Nicor Gas	Natural Gas	0276Q88571000	251.21
*****	+++ Check Total +++			----- 251.21
0280716				
0280717	Nicor Gas	Natural Gas	0276Q76571000	1,770.50
*****	+++ Check Total +++			----- 1,770.50
0280717				
0280718	Nicor Gas	Natural Gas	0276Q80571000	260.74
*****	+++ Check Total +++			----- 260.74
0280718				

Kankakee Community College  
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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280719	Michael Scott O'Con	Phone Service	0188E88575000	86.00
0280719	Michael Scott O'Con	Phone Service	0188E88575000	86.00
0280719	Michael Scott O'Con	Phone Service	0188E88575000	86.00
0280719	Michael Scott O'Con	Phone Service	0188E88575000	86.00
0280719	Michael Scott O'Con	Software	0188E88544020	19.99
0280719	Michael Scott O'Con	Software	0188E88544020	19.99
*****	+++ Check Total +++			----- 383.98
0280719				
0280720	Office Depot Corp S	Office Supplies	0181A11541011	77.98
0280720	Office Depot Corp S	Office Supplies	0121Y21541010	56.73
0280720	Office Depot Corp S	Office Supplies	0121Y21541010	41.84
0280720	Office Depot Corp S	Instr Supplies	0113T18541020	19.19
0280720	Office Depot Corp S	Instr Supplies	0113T17541020	21.36
0280720	Office Depot Corp S	Office Supplies	0181A11541011	137.52
0280720	Office Depot Corp S	Office Supplies	0181A11541011	8.82
*****	+++ Check Total +++			----- 363.44
0280720				
0280721	Mark Sanders	Contractual Instr	0141Z41538000	600.00
*****	+++ Check Total +++			----- 600.00
0280721				
0280722	Michael Outten	Official's Fee	0564Q24539000	130.00
*****	+++ Check Total +++			----- 130.00
0280722				
0280723	Samuel W. Paisley	Official's Fee	0564Q20539000	150.00
*****	+++ Check Total +++			----- 150.00
0280723				
0280724	Pitney Bowes Inc	Postage	06445DT544030	29.46
0280724	Pitney Bowes Inc	Postage	0564Q28544030	0.69
0280724	Pitney Bowes Inc	Postage	0278Q78544030	9.25
0280724	Pitney Bowes Inc	Postage	0182Q85544030	94.12
0280724	Pitney Bowes Inc	Postage	0182Q82544030	103.09
0280724	Pitney Bowes Inc	Postage	0181R81544030	26.91
0280724	Pitney Bowes Inc	Postage	0138X36544030	0.69
0280724	Pitney Bowes Inc	Postage	0131X31544030	0.69
0280724	Pitney Bowes Inc	Postage	0121Y21544030	7.95
*****	+++ Check Total +++			----- 272.85
0280724				
0280725	Johnathan Pitts	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0280725				
0280726	Frank Piunti	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0280726				
0280727	Kaitlyn Randle	Client Supplies	06495KA596600	26.45
0280727	Kaitlyn Randle	Client Supplies	06495KA596600	17.00
*****	+++ Check Total +++			----- 43.45
0280727				

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280728	Max Reams	Contractual Instr	0141Z41538000	90.00
*****	+++ Check Total +++			-----
0280728				90.00
0280729	Besnik Rexhepi	Official's Fee	0564Q21539000	190.00
*****	+++ Check Total +++			-----
0280729				190.00
0280730	River Valley Metro	Bus Passes	0100000229000	140.00
0280730	River Valley Metro	Bus Passes	0100000229000	60.00
*****	+++ Check Total +++			-----
0280730				200.00
0280731	Robbins Schwartz	Legal Services	0186Q86535000	3,193.75
*****	+++ Check Total +++			-----
0280731				3,193.75
0280732	Cristian Sanchez	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			-----
0280732				600.00
0280733	Scenario Learning L	Training Expense	0182Q83599008	3,200.00
*****	+++ Check Total +++			-----
0280733				3,200.00
0280734	Christina L. Smith	Contractual Instr	0141Z41538000	600.00
*****	+++ Check Total +++			-----
0280734				600.00
0280735	SMR Awards	CAV Club Expense	0564Q64553CAV	54.60
0280735	SMR Awards	CAV Club Expense	0564Q64553CAV	64.00
0280735	SMR Awards	CAV Club Expense	0564Q64553CAV	10.00
*****	+++ Check Total +++			-----
0280735				128.60
0280736	Southern Illinois U	Client Tuition	06495KA596300	672.00
*****	+++ Check Total +++			-----
0280736				672.00
0280737	Specialty Commercia	Bldg Improvements	0113T26584000	9,523.00
*****	+++ Check Total +++			-----
0280737				9,523.00
0280738	Staples	Office Supplies	0181A11541011	14.72
0280738	Staples	Office Supplies	0181A11541011	27.80
0280738	Staples	Office Supplies	0181A11541011	16.78
0280738	Staples	Office Supplies	0278Q79541010	66.68
*****	+++ Check Total +++			-----
0280738				125.98
0280739	Stewart-MacDonald M	Instr Supplies	0113T17541020	95.08
0280739	Stewart-MacDonald M	Instr Supplies	0113T17541020	31.08
0280739	Stewart-MacDonald M	Instr Supplies	0113T17541020	18.24
0280739	Stewart-MacDonald M	Instr Supplies	0113T17541020	36.48
0280739	Stewart-MacDonald M	Instr Supplies	0113T17541020	128.79
*****	+++ Check Total +++			-----

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280739				309.67
0280740	Strength In Darknes	Contractual Instr	0141Z41538000	200.00
*****	+++ Check Total +++			----- 200.00
0280740				
0280741	Sweet Street	Bookstore Resale	0562Q62548610	95.00
*****	+++ Check Total +++			----- 95.00
0280741				
0280742	Thermflo Inc	Equipment Maint	0271Q71534000	5,213.00
*****	+++ Check Total +++			----- 5,213.00
0280742				
0280743	Tishauna C. Thigpen	Travel Expense	0121Y21553000	190.00
*****	+++ Check Total +++			----- 190.00
0280743				
0280744	Thryv	Advertising	0183I83547000	34.00
*****	+++ Check Total +++			----- 34.00
0280744				
0280745	Training Concepts I	Books	0141Z41545000	687.50
0280745	Training Concepts I	Books	0141Z41545000	24.95
*****	+++ Check Total +++			----- 712.45
0280745				
0280746	United Parcel Servi	Freight Charges	0562Q62544030	13.11
0280746	United Parcel Servi	Freight Charges	0278Q78544030	5.21
0280746	United Parcel Servi	Freight Charges	0113A15544030	22.51
*****	+++ Check Total +++			----- 40.83
0280746				
0280747	United Pipe & Suppl	Maint Supplies	0271Q71541040	123.88
*****	+++ Check Total +++			----- 123.88
0280747				
0280748	Sonia Valdes	Client Supplies	06495KS596600	36.95
*****	+++ Check Total +++			----- 36.95
0280748				
0280749	Verizon Wireless	Client Support	06495KA596700	200.00
*****	+++ Check Total +++			----- 200.00
0280749				
0280750	Verve College	Client Tuition	06495KA596300	4,108.00
*****	+++ Check Total +++			----- 4,108.00
0280750				
0280751	Michelle A. Weishaa	Optical Reim	0186Q86521025	188.00
0280751	Michelle A. Weishaa	Local Travel	0182Q82552000	41.54
*****	+++ Check Total +++			----- 229.54
0280751				
0280752	Weldstar Co	Instr Supplies	06415MD541023	434.30
0280752	Weldstar Co	Instr Supplies	0114H15541020	414.30

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*Beth Trunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280752	Weldstar Co	Instr Supplies	0114H15541020	37.50
*****	+++ Check Total +++			----- 886.10
0280752				
0280753	James Weltmeyer	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0280753				
0280754	weTRAIN	Membership Dues	0141Z41546000	50.00
*****	+++ Check Total +++			----- 50.00
0280754				
0280755	WGFA Radio	Advertising	0183I83547000	132.88
0280755	WGFA Radio	Advertising	0183I83547000	892.20
0280755	WGFA Radio	Advertising	06414NF547000	300.00
*****	+++ Check Total +++			----- 1,325.08
0280755				
0280756	Katelynn Witthoft	HCCTP Incentive	06415MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0280756				
0280757	Martin M. Anthony	1A Mileage	06495KA596110	42.88
0280757	Martin M. Anthony	1A Mileage	06495KA596110	85.76
0280757	Martin M. Anthony	1A Mileage	06495KA596110	85.76
0280757	Martin M. Anthony	1A Mileage	06495KA596110	85.76
*****	+++ Check Total +++			----- 300.16
0280757				
0280758	Elizabeth Baxter-Gi	1A Mileage	06495LA596120	120.00
*****	+++ Check Total +++			----- 120.00
0280758				
0280759	Keegan Brinkman	1A Mileage	06495LA596120	120.00
*****	+++ Check Total +++			----- 120.00
0280759				
0280760	Grace Busch	1YOS Mileage	06495LY596123	120.00
*****	+++ Check Total +++			----- 120.00
0280760				
0280761	Melanie Cerda	1YOS Mileage	06495LY596123	112.56
*****	+++ Check Total +++			----- 112.56
0280761				
0280762	John C. Craig	1D Mileage	06495KS596110	64.07
*****	+++ Check Total +++			----- 64.07
0280762				
0280763	Izabella G. Estes	1A Mileage	06495LA596120	120.00
*****	+++ Check Total +++			----- 120.00
0280763				
0280764	Megan J. Flowers	1YOS Mileage	06495LY552123	120.00
*****	+++ Check Total +++			----- 120.00
0280764				



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*Beth Munday*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280765	Deborah A. Gamez	1A Mileage	06495KA596110	60.00
*****	+++ Check Total +++			-----
0280765				60.00
0280766	Juliana Gamez	1A Mileage	06495KA596110	120.00
*****	+++ Check Total +++			-----
0280766				120.00
0280767	Marissa M. Hart	1A Mileage	06495KA596110	120.00
*****	+++ Check Total +++			-----
0280767				120.00
0280768	Thalen Harty	1YOS Mileage	06495LY596123	117.92
*****	+++ Check Total +++			-----
0280768				117.92
0280769	Rockeya L. Jackson	1A Mileage	06495KA596110	120.00
*****	+++ Check Total +++			-----
0280769				120.00
0280770	Crystal Johnson	1A Mileage	06495KA596110	110.92
0280770	Crystal Johnson	1A Mileage	06495KA596110	32.83
*****	+++ Check Total +++			-----
0280770				143.75
0280771	Brady Kelleher	1A Mileage	06495LA596120	34.84
*****	+++ Check Total +++			-----
0280771				34.84
0280772	Marina Leanos	1A Mileage	06495KA596110	73.70
*****	+++ Check Total +++			-----
0280772				73.70
0280773	Megan Leigh	1A Mileage	06495LA596120	75.41
*****	+++ Check Total +++			-----
0280773				75.41
0280774	Alexandra Meier	1A Mileage	06495LA596120	120.00
*****	+++ Check Total +++			-----
0280774				120.00
0280775	Amecia J. Morgan	1D Mileage	06495KS596110	73.70
*****	+++ Check Total +++			-----
0280775				73.70
0280776	Dylana Rodgers	1A Mileage	06495LA596120	120.00
0280776	Dylana Rodgers	1A Mileage	06495LA596120	120.00
*****	+++ Check Total +++			-----
0280776				240.00
0280777	Megan M. Stark	1A Mileage	06495KA596110	41.54
*****	+++ Check Total +++			-----
0280777				41.54
0280778	Cedric A. Terrell,	1A Mileage	06495KA596110	120.00

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0280778	+++ Check Total +++			----- 120.00
0280779	Shana Tooley	1A Mileage	06495LA596120	120.00
***** 0280779	+++ Check Total +++			----- 120.00
0280780	Sonia Valdes	1D Mileage	06495KS596110	56.28
***** 0280780	+++ Check Total +++			----- 56.28
0280781	Alicia Wallace	1A Mileage	06495LA596120	120.00
***** 0280781	+++ Check Total +++			----- 120.00
0280782	Jasmine White	1A Mileage	06495LA596120	120.00
***** 0280782	+++ Check Total +++			----- 120.00
0280783	Stewart A. Williams	1A Mileage	06495KA596110	60.00
***** 0280783	+++ Check Total +++			----- 60.00
0280784	*****	Student Refund	0100000133000	19.00
***** 0280784	+++ Check Total +++			----- 19.00
0280785	*****	Student Refund	0100000133000	4.53
***** 0280785	+++ Check Total +++			----- 4.53
0280786	*****	Student Refund	0100000133000	1,044.00
0280786	*****	Scholarship Award	0100000133000	1,956.00
***** 0280786	+++ Check Total +++			----- 3,000.00
0280787	*****	Student Refund	0100000133000	647.34
***** 0280787	+++ Check Total +++			----- 647.34
0280788	*****	Student Refund	0100000133000	314.30
***** 0280788	+++ Check Total +++			----- 314.30
0280789	*****	Student Refund	0100000133000	38.00
***** 0280789	+++ Check Total +++			----- 38.00
0280790	*****	Student Refund	0100000133000	30.00
***** 0280790	+++ Check Total +++			----- 30.00
0280791	*****	Student Refund	0100000133000	25.00
***** 0280791	+++ Check Total +++			----- 25.00

*Beth Nunley*

Kankakee Community College  
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
				=====
TOTAL				159,080.19

*Becky Nunley*

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280792	160 Driving Academy	Client Tuition	06495KY596313	130.00
*****	+++ Check Total +++			----- 130.00
0280792				130.00
0280793	4IMPRINT	Advertising	0183I83547000	298.50
0280793	4IMPRINT	Advertising	0183I83547000	50.00
0280793	4IMPRINT	Advertising	0183I83547000	11.64
0280793	4IMPRINT	Advertising	0183I83547000	248.75
0280793	4IMPRINT	Advertising	0183I83547000	55.00
0280793	4IMPRINT	Advertising	0183I83547000	14.60
0280793	4IMPRINT	Advertising	0183I83547000	190.00
0280793	4IMPRINT	Advertising	0183I83547000	15.00
0280793	4IMPRINT	Advertising	0183I83547000	11.05
0280793	4IMPRINT	Advertising	0183I83547000	210.00
0280793	4IMPRINT	Advertising	0183I83547000	15.00
0280793	4IMPRINT	Advertising	0183I83547000	11.34
0280793	4IMPRINT	Advertising	0183I83547000	693.90
0280793	4IMPRINT	Advertising	0183I83547000	15.22
0280793	4IMPRINT	Advertising	0183I83547000	376.55
0280793	4IMPRINT	Advertising	0183I83547000	55.00
0280793	4IMPRINT	Advertising	0183I83547000	13.91
*****	+++ Check Total +++			----- 2,285.46
0280793				
0280794	Adcraft Printers	Office Supplies	06495A9540010	284.12
*****	+++ Check Total +++			----- 284.12
0280794				284.12
0280795	AHEAD	Membership Dues	0129A26546000	295.00
*****	+++ Check Total +++			----- 295.00
0280795				295.00
0280796	Airgas USA LLC	Maint Supplies	0271Q71541040	60.40
*****	+++ Check Total +++			----- 60.40
0280796				60.40
0280797	Rafael Alvarado	Official's Fee	0564Q20539000	150.00
0280797	Rafael Alvarado	Official's Fee	0564Q21539000	190.00
*****	+++ Check Total +++			----- 340.00
0280797				340.00
0280798	Amazon Capital Serv	Office Supplies	0138W38541010	29.98
0280798	Amazon Capital Serv	Office Supplies	0138W38541010	149.00
0280798	Amazon Capital Serv	Office Supplies	0138W38541010	15.99
0280798	Amazon Capital Serv	Instr Supplies	0113T26541020	187.74
0280798	Amazon Capital Serv	Instr Supplies	0113T16541020	125.86
0280798	Amazon Capital Serv	Instr Supplies	0113T16541020	55.96
0280798	Amazon Capital Serv	Instr Supplies	0113T16541020	116.22
0280798	Amazon Capital Serv	Instr Supplies	0113T16541020	55.74
0280798	Amazon Capital Serv	Instr Supplies	0113T17541020	30.81
0280798	Amazon Capital Serv	SAC Expense	0565X65279ACS	34.48
0280798	Amazon Capital Serv	SAC Expense	0565X65279ACS	43.98
0280798	Amazon Capital Serv	SAC Expense	0565X65279ACS	76.79
0280798	Amazon Capital Serv	SAC Expense	0565X65279ACS	27.31
0280798	Amazon Capital Serv	Meeting Expense	0183I83551000	940.34
*****	+++ Check Total +++			-----

*Beth Nunley*

Kankakee Community College  
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280798				1,890.20
0280799	Amer Society for Cl	Travel Expense	0181A11553020	765.00
*****	+++ Check Total +++			----- 765.00
0280799				765.00
0280800	Aqua IL	Water & Sewer	0276Q80574000	327.01
*****	+++ Check Total +++			----- 327.01
0280800				327.01
0280801	Aqua IL	Water & Sewer	0276Q88574000	184.64
*****	+++ Check Total +++			----- 184.64
0280801				184.64
0280802	Aqua IL	Water & Sewer	0276Q76574000	8,094.52
*****	+++ Check Total +++			----- 8,094.52
0280802				8,094.52
0280803	Aqua IL	Water & Sewer	0276Q76574000	97.49
*****	+++ Check Total +++			----- 97.49
0280803				97.49
0280804	Aqua IL	Water & Sewer	0276Q81574000	213.37
*****	+++ Check Total +++			----- 213.37
0280804				213.37
0280805	Aqua IL	Water & Sewer	0276Q88574000	320.13
*****	+++ Check Total +++			----- 320.13
0280805				320.13
0280806	Arena Food Service	Meeting Expense	0132X32551000	49.10
0280806	Arena Food Service	Meeting Expense	0132X32551000	360.65
0280806	Arena Food Service	Meeting Expense	0138X36551000	90.00
0280806	Arena Food Service	Meeting Expense	0181A11551000	90.00
0280806	Arena Food Service	Meeting Expense	0132X35551000	70.00
0280806	Arena Food Service	Meeting Expense	0132X35551000	72.00
0280806	Arena Food Service	Meeting Expense	0132X35551000	84.00
0280806	Arena Food Service	Meeting Expense	0112B24551000	100.50
0280806	Arena Food Service	Meeting Expense	0112B20551000	100.50
0280806	Arena Food Service	Meeting Expense	0185R85551000	24.40
0280806	Arena Food Service	Meeting Expense	06325DS551000	110.82
*****	+++ Check Total +++			----- 1,151.97
0280806				1,151.97
0280807	Beaver Creek Enterp	Service Equipment	0273Q73587000	4,895.00
0280807	Beaver Creek Enterp	Service Equipment	0273Q73587000	884.34
0280807	Beaver Creek Enterp	Service Equipment	0273Q73587000	44.35
0280807	Beaver Creek Enterp	Service Equipment	0273Q73587000	190.00
0280807	Beaver Creek Enterp	Service Equipment	0273Q73587000	120.00
*****	+++ Check Total +++			----- 6,133.69
0280807				6,133.69
0280808	Benoit Greenhouses	SAC Expense	0565X65599000	186.25
*****	+++ Check Total +++			----- 186.25
0280808				186.25

*Beth Nunley*

Kankakee Community College  
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280809	Terri L. Beseke	Local Travel	06495A9552000	8.44
*****	+++ Check Total +++			8.44
0280810	Jasmine N. Bibbs	Client Supplies	06495KA596600	650.00
*****	+++ Check Total +++			650.00
0280811	Eve Boeckmann	HCCTP Incentive	06415MD599094	270.00
*****	+++ Check Total +++			270.00
0280812	Robert Burtis, Jr	HCCTP Incentive	06415MD599094	270.00
*****	+++ Check Total +++			270.00
0280813	David W. Cagle	Travel Expense	0182Q83552000	108.54
*****	+++ Check Total +++			108.54
0280814	Ivan Chavez	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			150.00
0280815	Cintas	Uniform Expense	0272Q72541090	209.94
0280815	Cintas	Uniform Expense	0272Q72541090	134.97
0280815	Cintas	Uniform Expense	0272Q72541090	174.95
0280815	Cintas	Uniform Expense	0272Q72541090	125.97
*****	+++ Check Total +++			645.83
0280816	Connor Co	Instr Supplies	0113T12541020	372.10
0280816	Connor Co	Instr Supplies	0113T12541020	170.60
0280816	Connor Co	Instr Supplies	0113T12541020	198.15
0280816	Connor Co	Instr Supplies	0113T12541020	12.24
0280816	Connor Co	Instr Supplies	0113T12541020	9.87
0280816	Connor Co	Instr Supplies	0113T12541020	10.09
*****	+++ Check Total +++			773.05
0280817	Converge Group LLC	Advertising	0144I44547000	250.00
*****	+++ Check Total +++			250.00
0280818	Keith L. Cooper	Team Raised Expense	0564Q25553040	95.03
0280818	Keith L. Cooper	Athletic Expense	0564Q25541090	70.92
0280818	Keith L. Cooper	Recruiting Expense	0564Q25553080	73.00
0280818	Keith L. Cooper	Athletic Expense	0564Q25541090	180.43
0280818	Keith L. Cooper	Recruiting Expense	0564Q25553080	100.00
0280818	Keith L. Cooper	Travel Expense	0564Q25552000	166.58
0280818	Keith L. Cooper	Recruiting Expense	0564Q25553080	255.54
*****	+++ Check Total +++			941.50
0280819	D & H Distributing	Bookstore Resale	0562Q62548300	78.36
0280819	D & H Distributing	Bookstore Resale	0562Q62548300	45.72

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280819	D & H Distributing	Bookstore Resale	0562Q62548300	16.59
0280819	D & H Distributing	Bookstore Resale	0562Q62548300	66.36
0280819	D & H Distributing	Bookstore Resale	0562Q62548300	66.36
0280819	D & H Distributing	Bookstore Resale	0562Q62548300	20.79
*****	+++ Check Total +++			-----
0280819				294.18
0280820	Daily Journal	Advertising	0182Q82547000	287.68
*****	+++ Check Total +++			-----
0280820				287.68
0280821	Dell Corp	Computer Equipment	0188E8854BOND	920.74
0280821	Dell Corp	Instr Supplies	0113A15541020	279.94
*****	+++ Check Total +++			-----
0280821				1,200.68
0280822	Weldstar	Instr Supplies	0113T15541020	138.20
0280822	Weldstar	Instr Supplies	0113T15541020	93.03
0280822	Weldstar	Instr Supplies	0113T15541020	70.44
*****	+++ Check Total +++			-----
0280822				301.67
0280823	Sean M. Doheny	Official's Fee	0564Q27539000	135.00
*****	+++ Check Total +++			-----
0280823				135.00
0280824	Dos Amigos	Meeting Expense	06445DT551000	345.00
*****	+++ Check Total +++			-----
0280824				345.00
0280825	Dynegy	Electric Service	0276Q80573000	1,311.39
*****	+++ Check Total +++			-----
0280825				1,311.39
0280826	Dynegy	Electric Service	0276Q76573000	70,763.94
*****	+++ Check Total +++			-----
0280826				70,763.94
0280827	Elan	Field Trip	06445DT592030	257.50
0280827	Elan	Field Trip	06445DT592030	387.41
0280827	Elan	Travel Expense	0564Q24553000	400.00
0280827	Elan	Travel Expense	0564Q24553000	12.00
0280827	Elan	Meeting Expense	06415DU551000	150.00
0280827	Elan	Student Support	06295PA592030	104.00
0280827	Elan	Athletic Expense	0564Q20541090	212.47
0280827	Elan	Athletic Expense	0564Q21541090	212.48
0280827	Elan	Office Supplies	06415DU541010	468.00
0280827	Elan	Office Supplies	06415DU541010	119.99
0280827	Elan	Instr Supplies	0671MT2541020	6.99
0280827	Elan	Instr Supplies	0671MT2541020	6.89
0280827	Elan	Grounds Supplies	0273Q73541040	191.00
0280827	Elan	Grounds Supplies	0273Q73541040	218.00
0280827	Elan	Grounds Supplies	0273Q73541040	85.50
0280827	Elan	Grounds Supplies	0273Q73541040	74.18
0280827	Elan	Membership Dues	06445DT546000	304.98
0280827	Elan	Instr Supplies	0113T16541020	82.27

*Beth Munley*

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280827	Elan	Recruiting Expense	0564Q24553080	53.97
0280827	Elan	Instr Supplies	0671MT2541020	6.99
0280827	Elan	Instr Supplies	0671MT2541020	20.67
0280827	Elan	Field Trip	06445DT592030	976.00
0280827	Elan	Field Trip	06325DS592030	99.89
0280827	Elan	Membership Dues	06445DT546000	119.99
0280827	Elan	Instr Supplies	0113T16541020	149.99
0280827	Elan	Instr Supplies	0113T16541020	600.00
0280827	Elan	Instr Supplies	0113T16541020	250.00
0280827	Elan	Instr Supplies	0113T16541020	106.26
0280827	Elan	Maint Supplies	0271Q71541090	174.95
0280827	Elan	Athletic Expense	0564Q24541090	84.00
0280827	Elan	Advertising	06445DT547000	67.97
0280827	Elan	Team Raised Expense	0564Q20553040	89.99
0280827	Elan	Recruiting Expense	0564Q24553080	40.20
0280827	Elan	CAV Club Expense	0564Q64553CAV	222.52
0280827	Elan	Travel Expense	0181R81552000	137.80
0280827	Elan	Meeting Expense	0185R85551000	32.06
0280827	Elan	Meeting Expense	0185R85551000	288.04
0280827	Elan	Team Raised Expense	0564Q25553040	225.81
0280827	Elan	Travel Expense	0564Q21552000	283.75
0280827	Elan	Travel Expense	0564Q20552000	239.73
0280827	Elan	Travel Expense	0564Q20553000	391.37
0280827	Elan	Travel Expense	0564Q21553000	389.30
0280827	Elan	Travel Expense	0564Q22552000	187.73
0280827	Elan	Field Trip	06415DU592030	78.99
0280827	Elan	Field Trip	06415DU592030	78.99
0280827	Elan	Field Trip	06415DU592030	78.99
0280827	Elan	Travel Expense	0564Q24552000	285.20
0280827	Elan	Travel Expense	0564Q24553000	230.80
0280827	Elan	Travel Expense	0564Q24553000	419.20
0280827	Elan	Team Raised Expense	0564Q24553040	58.76
0280827	Elan	Travel Expense	0564Q24553000	236.39
0280827	Elan	Travel Expense	0564Q24553000	20.58
0280827	Elan	Travel Expense	0564Q24552000	593.57
0280827	Elan	Travel Expense	0564Q24553000	433.05
0280827	Elan	Athletic Expense	0564Q24541090	17.95
0280827	Elan	Travel Expense	0564Q27552000	163.47
0280827	Elan	Travel Expense	0564Q27553000	285.93
0280827	Elan	Travel Expense	0564Q27552000	395.78
0280827	Elan	Travel Expense	0564Q27552000	174.50
0280827	Elan	Field Trip	06445DT592030	48.99
0280827	Elan	Field Trip	06445DT592030	48.99
0280827	Elan	Instr Supplies	0671MT2541020	14.12
0280827	Elan	Travel Expense	0181A11552000	318.08
0280827	Elan	Travel Expense	0111S30553000	825.00
0280827	Elan	Software	0183I83544020	180.00
0280827	Elan	Meeting Expense	06345FA551000	339.59
0280827	Elan	Meeting Expense	06345FA551000	316.26
0280827	Elan	Advertising	0183I83547000	11.99
0280827	Elan	Meeting Expense	06345FA551000	288.00
0280827	Elan	Meeting Expense	06345FA551000	181.23
0280827	Elan	Meeting Expense	06345FA551000	408.62
0280827	Elan	Instr Supplies	0671MT2541020	15.26
0280827	Elan	Office Supplies	0132X35541010	51.74
0280827	Elan	Office Supplies	0132X35541010	10.20



*Beth Nunley*

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280827	Elan	Advertising	0183I83547000	7.79
0280827	Elan	Software Maint	0141Z41539020	47.20
0280827	Elan	Travel Expense	06005T5553006	211.99
0280827	Elan	Travel Expense	06005T5553006	217.96
0280827	Elan	Travel Expense	06005T5553006	887.75
0280827	Elan	Membership Dues	0565X66546000	21.64
0280827	Elan	Membership Dues	0565X66546000	21.64
0280827	Elan	Membership Dues	0565X66546000	21.64
*****	+++ Check Total +++			----- 16,580.47
0280827				
0280828	Ellucian Co LLC	Software Maint	0188E88539020	74,214.15
*****	+++ Check Total +++			----- 74,214.15
0280828				
0280829	Elsevier Health Sci	Testing	0114H12541099	2,760.00
*****	+++ Check Total +++			----- 2,760.00
0280829				
0280830	Elsevier Health Sci	Testing	0114H12541099	3,060.00
*****	+++ Check Total +++			----- 3,060.00
0280830				
0280831	Elsevier Health Sci	Testing	0114H12541099	5,139.50
*****	+++ Check Total +++			----- 5,139.50
0280831				
0280832	WESCO Receivables C	Maint Supplies	0271Q71541040	143.90
0280832	WESCO Receivables C	Instr Supplies	0113T16541020	446.40
*****	+++ Check Total +++			----- 590.30
0280832				
0280833	Fastenal Ind & Cons	Instr Supplies	0671MT2541020	8.80
0280833	Fastenal Ind & Cons	Instr Supplies	0671MT2541020	32.30
*****	+++ Check Total +++			----- 41.10
0280833				
0280834	Gallagher Benefit S	Consulting Serv	0186Q86532000	3,750.00
*****	+++ Check Total +++			----- 3,750.00
0280834				
0280835	Larry H. George	Official's Fee	0564Q21539000	150.00
0280835	Larry H. George	Official's Fee	0564Q20539000	150.00
*****	+++ Check Total +++			----- 300.00
0280835				
0280836	Shante Glenn	Official's Fee	0564Q23539000	175.00
*****	+++ Check Total +++			----- 175.00
0280836				
0280837	Roosevelt Green, Jr	Stipend	0564Q22539021	625.00
*****	+++ Check Total +++			----- 625.00
0280837				
0280838	John D. Hall	Stipend	0564Q20539021	2,500.00
*****	+++ Check Total +++			----- 2,500.00

*Beth Newley*

Kankakee Community College  
 AP Check Register  
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280838				2,500.00
0280839	Amir Hamidi	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			----- 150.00
0280840	Frances A. Hebert	Travel Expense	0138X36552PTK	623.67
*****	+++ Check Total +++			----- 623.67
0280841	Herscher Pilot	Advertising	0183I83547000	50.00
*****	+++ Check Total +++			----- 50.00
0280842	Oscar Horteales	Official's Fee	0564Q20539000	150.00
0280842	Oscar Horteales	Official's Fee	0564Q21539000	190.00
*****	+++ Check Total +++			----- 340.00
0280843	Michael L. Hough	Contractual Instr	06415MD538003	400.00
*****	+++ Check Total +++			----- 400.00
0280844	IL Dept of Innovati	Internet Service	0276Q76576000	1,118.00
0280844	IL Dept of Innovati	Internet Service	0276Q76576000	1,118.00
*****	+++ Check Total +++			----- 2,236.00
0280845	Kelli Jean Jandura	Meeting Expense	0114A25551000	96.65
*****	+++ Check Total +++			----- 96.65
0280846	Ambrue Jones	HCCTP Incentive	06415MD599094	270.00
*****	+++ Check Total +++			----- 270.00
0280847	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	15.34
0280847	Kankakee Ace Hardwa	Instr Supplies	0113T16541020	9.58
0280847	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	25.87
0280847	Kankakee Ace Hardwa	Grounds Supplies	0273Q73541040	110.08
*****	+++ Check Total +++			----- 160.87
0280848	Kankakee Community	Tuition Expense	06494FT599000	4,050.00
0280848	Kankakee Community	Tuition Expense	06494FT599000	6,750.00
0280848	Kankakee Community	Instr Supplies	0113T16541020	13.50
0280848	Kankakee Community	Team Raised Expense	0564Q23553040	251.00
0280848	Kankakee Community	Grounds Supplies	0273Q73541040	7.18
0280848	Kankakee Community	Vehicle Usage	06445DT592030	252.59
0280848	Kankakee Community	Vehicle Usage	06415DU592030	346.43
0280848	Kankakee Community	Vehicle Usage	06415MD552003	88.88
0280848	Kankakee Community	Vehicle Usage	06325DS592030	246.27
0280848	Kankakee Community	Vehicle Usage	0565X65553030	8.08
0280848	Kankakee Community	Vehicle Usage	0564Q27553030	2,225.07
0280848	Kankakee Community	Vehicle Usage	0564Q25553030	1,423.36
0280848	Kankakee Community	Vehicle Usage	0564Q24553030	5,322.34

*Beth Munley*

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280848	Kankakee Community	Vehicle Usage	0564Q22553030	301.50
0280848	Kankakee Community	Vehicle Usage	0564Q21553030	1,931.53
0280848	Kankakee Community	Vehicle Usage	0564Q20553030	737.67
0280848	Kankakee Community	Vehicle Usage	0132X35552000	252.59
0280848	Kankakee Community	Business Cards	06445DT541010	21.56
0280848	Kankakee Community	Business Cards	06443DT541010	10.78
0280848	Kankakee Community	Business Cards	0134X34541010	14.86
0280848	Kankakee Community	Business Cards	0121Y21541010	10.78
0280848	Kankakee Community	Business Cards	0114H15541020	10.78
0280848	Kankakee Community	Business Cards	0111A17541020	21.56
0280848	Kankakee Community	Media Charges	06495KY542000	219.42
*****	+++ Check Total +++			-----
0280848				24,517.73
0280849	Craig S. Keigher	Meeting Expense	0128Y25551000	57.30
*****	+++ Check Total +++			-----
0280849				57.30
0280850	Scott Thomas Kistle	Co-Insurance Reim	0186Q86521110	500.00
*****	+++ Check Total +++			-----
0280850				500.00
0280851	William Krull	Contractual Instr	06415MD538003	880.00
0280851	William Krull	Contractual Instr	06415MD538003	1,760.00
*****	+++ Check Total +++			-----
0280851				2,640.00
0280852	Morgan D. Langer	Tuition Reim	0186Q86527020	1,975.00
*****	+++ Check Total +++			-----
0280852				1,975.00
0280853	Kimberly M. Libby	Travel Expense	0181A11553020	892.96
*****	+++ Check Total +++			-----
0280853				892.96
0280854	Austin Little	HCCTP Incentive	06415MD599094	270.00
*****	+++ Check Total +++			-----
0280854				270.00
0280855	Logic eXtension Res	Instr Supplies	0114H16541020	400.00
*****	+++ Check Total +++			-----
0280855				400.00
0280856	Martin Whalen	Equipment Maint	0123Y42534000	539.96
*****	+++ Check Total +++			-----
0280856				539.96
0280857	George A. Mateja	Safety Supplies	0286Q86541091	150.00
*****	+++ Check Total +++			-----
0280857				150.00
0280858	Matrix Entertainmen	Contractual Serv	0565X65539000	2,950.00
*****	+++ Check Total +++			-----
0280858				2,950.00
0280859	MediaLab Solutions	Software	0114H14544020	396.00

Kankakee Community College  
 AP Check Register  
 10/24/24

*Beth Humley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0280859	+++ Check Total +++			----- 396.00
0280860	Medline Industries	Instr Supplies	0114H19541020	144.00
0280860	Medline Industries	Instr Supplies	0114H19541020	17.13
***** 0280860	+++ Check Total +++			----- 161.13
0280861	Casey B. Meister	Athletic Expense	0564Q23541090	384.35
***** 0280861	+++ Check Total +++			----- 384.35
0280862	Menards	Grounds Supplies	0273Q73541040	163.55
0280862	Menards	Instr Supplies	06415MD541023	164.27
0280862	Menards	Instr Supplies	06415MD541023	225.68
***** 0280862	+++ Check Total +++			----- 553.50
0280863	Mason Messina	Official's Fee	0564Q21539000	150.00
***** 0280863	+++ Check Total +++			----- 150.00
0280864	Midland Paper Co	Paper Stock	0123Y42541060	2,010.00
0280864	Midland Paper Co	Paper Stock	0123Y42541060	546.00
0280864	Midland Paper Co	Paper Stock	0123Y42541060	549.30
0280864	Midland Paper Co	Paper Stock	0123Y42541060	297.15
0280864	Midland Paper Co	Paper Stock	0123Y42541060	232.33
0280864	Midland Paper Co	Paper Stock	0123Y42541060	0.85
0280864	Midland Paper Co	Paper Stock	0123Y42541060	7.64
***** 0280864	+++ Check Total +++			----- 3,643.27
0280865	Missouri Textbook E	New Books	0562Q62548100	1,025.93
0280865	Missouri Textbook E	Credit	0562Q62548100	-59.99
***** 0280865	+++ Check Total +++			----- 965.94
0280866	Bryan Pierce	Official's Fee	0564Q23539000	175.00
***** 0280866	+++ Check Total +++			----- 175.00
0280867	Pipeliners Cloud	Bookstore Resale	0562Q62548300	900.00
0280867	Pipeliners Cloud	Bookstore Resale	0562Q62548300	50.00
0280867	Pipeliners Cloud	Bookstore Resale	0562Q62548300	96.00
***** 0280867	+++ Check Total +++			----- 1,046.00
0280868	Pitney Bowes Inc	Postage	0564Q28544030	0.69
0280868	Pitney Bowes Inc	Postage	0278Q78544030	2.07
0280868	Pitney Bowes Inc	Postage	0182Q85544030	650.67
0280868	Pitney Bowes Inc	Postage	0182Q83544030	15.05
0280868	Pitney Bowes Inc	Postage	0181R81544030	0.69
0280868	Pitney Bowes Inc	Postage	0138X36544030	45.32
0280868	Pitney Bowes Inc	Postage	0134X34544030	31.05
0280868	Pitney Bowes Inc	Postage	0131X31544030	98.54
0280868	Pitney Bowes Inc	Postage	0121Y21544030	14.08

*Both Nunley*

Kankakee Community College  
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			----- 858.16
0280868				
0280869	Johnathan Pitts	HCCTP Incentive	06415MD599094	270.00
*****	+++ Check Total +++			----- 270.00
0280869				
0280870	Frank Piunti	HCCTP Incentive	06415MD599094	270.00
*****	+++ Check Total +++			----- 270.00
0280870				
0280871	Precision Piping In	Contractual Serv	0271Q71539000	2,450.00
*****	+++ Check Total +++			----- 2,450.00
0280871				
0280872	Joseph Prince	Client Supplies	06495LA596620	115.00
*****	+++ Check Total +++			----- 115.00
0280872				
0280873	Shane Richards	Official's Fee	0564Q20539000	190.00
*****	+++ Check Total +++			----- 190.00
0280873				
0280874	Riverside EMS Sysem	Contractual Instr	0114H17538000	2,520.00
0280874	Riverside EMS Sysem	Contractual Instr	0114H17538000	4,387.50
0280874	Riverside EMS Sysem	Contractual Instr	0114H17538000	1,800.00
0280874	Riverside EMS Sysem	Contractual Instr	0114H17538000	4,387.50
0280874	Riverside EMS Sysem	Contractual Instr	0114H17538000	1,860.00
0280874	Riverside EMS Sysem	Contractual Instr	0114H17538000	4,533.75
*****	+++ Check Total +++			----- 19,488.75
0280874				
0280875	Riverside Workforce	Student Support	06295PA592030	68.00
0280875	Riverside Workforce	Student Support	06295PA592030	28.00
0280875	Riverside Workforce	Student Support	06295PA592030	72.00
0280875	Riverside Workforce	Student Support	06295PA592030	72.00
0280875	Riverside Workforce	Student Support	06295PA592030	92.00
0280875	Riverside Workforce	Student Support	06295PA592030	78.00
0280875	Riverside Workforce	Student Support	06295PA592030	54.00
*****	+++ Check Total +++			----- 464.00
0280875				
0280876	Cinque Robinson	Official's Fee	0564Q27539000	135.00
*****	+++ Check Total +++			----- 135.00
0280876				
0280877	Rogers Supply Co In	Instr Supplies	0113T12541020	100.00
0280877	Rogers Supply Co In	Instr Supplies	0113T12541020	195.09
0280877	Rogers Supply Co In	Instr Supplies	0113T12541020	222.13
0280877	Rogers Supply Co In	Instr Supplies	0113T12541020	14.64
0280877	Rogers Supply Co In	Maint Supplies	0271Q71541040	143.54
*****	+++ Check Total +++			----- 675.40
0280877				
0280878	Allan Russo	Official's Fee	0564Q27539000	405.00
*****	+++ Check Total +++			----- 405.00

Kankakee Community College  
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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280878				405.00
0280879	Cristian Sanchez	HCCTP Incentive	06415MD599094	270.00
*****	+++ Check Total +++			----- 270.00
0280880	Ian A. Sanders	Stipend	0564Q24539021	1,250.00
*****	+++ Check Total +++			----- 1,250.00
0280881	Scantron	Misc Reimbursement	0124Y24534000	470.21
*****	+++ Check Total +++			----- 470.21
0280882	Rebecca L. Sherry	Local Travel	0114H15552000	100.50
*****	+++ Check Total +++			----- 100.50
0280883	Peter J. Sinise	Stipend	0564Q21539021	2,500.00
*****	+++ Check Total +++			----- 2,500.00
0280884	Christina L. Smith	Contractual Instr	0141Z41538000	350.00
*****	+++ Check Total +++			----- 350.00
0280885	Snap on Industrial	Instr Equipment	06134RU586000	13,140.57
*****	+++ Check Total +++			----- 13,140.57
0280886	Soccer Com	Athletic Expense	0564Q28541090	756.58
0280886	Soccer Com	Athletic Expense	0564Q28541090	68.80
0280886	Soccer Com	Athletic Expense	0564Q28541090	103.20
0280886	Soccer Com	Athletic Expense	0564Q28541090	68.78
0280886	Soccer Com	Athletic Expense	0564Q28541090	68.79
0280886	Soccer Com	Athletic Expense	0564Q28541090	571.78
0280886	Soccer Com	Athletic Expense	0564Q28541090	52.00
0280886	Soccer Com	Athletic Expense	0564Q28541090	51.98
0280886	Soccer Com	Athletic Expense	0564Q28541090	51.98
0280886	Soccer Com	Athletic Expense	0564Q28541090	52.00
0280886	Soccer Com	Athletic Expense	0564Q28541090	201.36
0280886	Soccer Com	Athletic Expense	0564Q28541090	67.12
0280886	Soccer Com	Athletic Expense	0564Q28541090	756.58
0280886	Soccer Com	Athletic Expense	0564Q28541090	68.80
0280886	Soccer Com	Athletic Expense	0564Q28541090	571.78
0280886	Soccer Com	Athletic Expense	0564Q28541090	52.00
0280886	Soccer Com	Athletic Expense	0564Q28541090	201.36
0280886	Soccer Com	Athletic Expense	0564Q28541090	756.58
0280886	Soccer Com	Athletic Expense	0564Q28541090	68.80
0280886	Soccer Com	Athletic Expense	0564Q28541090	756.58
0280886	Soccer Com	Athletic Expense	0564Q28541090	68.80
0280886	Soccer Com	Athletic Expense	0564Q28541090	68.80
0280886	Soccer Com	Athletic Expense	0564Q28541090	68.80
0280886	Soccer Com	Athletic Expense	0564Q28541090	68.80
0280886	Soccer Com	Athletic Expense	0564Q28541090	68.78
0280886	Soccer Com	Athletic Expense	0564Q28541090	68.78

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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280886	Soccer Com	Athletic Expense	0564Q28541090	571.78
0280886	Soccer Com	Athletic Expense	0564Q28541090	25.99
0280886	Soccer Com	Athletic Expense	0564Q28541090	571.78
0280886	Soccer Com	Athletic Expense	0564Q28541090	52.00
0280886	Soccer Com	Athletic Expense	0564Q28541090	51.98
0280886	Soccer Com	Athletic Expense	0564Q28541090	52.00
0280886	Soccer Com	Athletic Expense	0564Q28541090	52.00
0280886	Soccer Com	Athletic Expense	0564Q28541090	201.36
0280886	Soccer Com	Athletic Expense	0564Q28541090	201.36
0280886	Soccer Com	Athletic Expense	0564Q28541090	67.12
0280886	Soccer Com	Athletic Expense	0564Q28541090	34.39
0280886	Soccer Com	Athletic Expense	0564Q28541090	25.99
*****	+++ Check Total +++			----- 7,702.56
0280887	Solar Energy Intl	New Books	0562Q62548100	2,277.00
*****	+++ Check Total +++			----- 2,277.00
0280887				
0280888	Staples	Office Supplies	0181A11541011	36.46
0280888	Staples	Office Supplies	0181A11541011	25.64
0280888	Staples	Postage	06495A9544030	144.24
0280888	Staples	Office Supplies	06495A9540010	8.79
0280888	Staples	Office Supplies	06495A9540010	10.13
0280888	Staples	Office Supplies	06495A9540010	16.90
0280888	Staples	Office Supplies	06495A9540010	52.44
0280888	Staples	Office Supplies	06495A9540010	3.12
0280888	Staples	Office Supplies	06495A9540010	10.56
0280888	Staples	Office Supplies	06495A9540010	4.46
0280888	Staples	Office Supplies	06495A9540010	10.29
0280888	Staples	Office Supplies	06495A9540010	4.71
0280888	Staples	Office Supplies	06495A9540010	24.98
0280888	Staples	Office Supplies	06495A9540010	130.38
0280888	Staples	Office Supplies	06495A9540010	197.94
0280888	Staples	Office Supplies	06495A9540010	26.38
0280888	Staples	Office Supplies	06495A9540010	126.02
0280888	Staples	Office Supplies	0278Q78541010	96.90
*****	+++ Check Total +++			----- 930.34
0280888				
0280889	Staradio Corp	Advertising	06414NF547000	500.00
*****	+++ Check Total +++			----- 500.00
0280889				
0280890	Amy M. Stroo	Meeting Expense	06495A9555000	20.00
*****	+++ Check Total +++			----- 20.00
0280890				
0280891	Sunlarge JJC LLC	Electric Service	0276Q76573000	10,575.78
*****	+++ Check Total +++			----- 10,575.78
0280891				
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00

Kankakee Community College  
 AP Check Register  
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*Beth Munday*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	35.00
0280892	Techno Aide	Instr Supplies	0114H15541020	12.97
*****	+++ Check Total +++			----- 712.97
0280892				
0280893	John D. Teders	Stipend	0564Q25539021	875.00
*****	+++ Check Total +++			----- 875.00
0280893				
0280894	Texas Instruments	LRC Supplies	0121Y21541030	1,500.00
0280894	Texas Instruments	LRC Supplies	0121Y21541030	340.00
0280894	Texas Instruments	LRC Supplies	0121Y21541030	125.00
0280894	Texas Instruments	LRC Supplies	0121Y21541030	20.00
*****	+++ Check Total +++			----- 1,985.00
0280894				
0280895	Training Concepts I	Instr Supplies	06415MD541023	27.00
0280895	Training Concepts I	Instr Supplies	06415MD541023	153.00
0280895	Training Concepts I	Instr Supplies	06415MD541023	48.50
*****	+++ Check Total +++			----- 228.50
0280895				
0280896	Uline	Instr Supplies	0113T16541020	65.50
0280896	Uline	Instr Supplies	0113T16541020	25.45
*****	+++ Check Total +++			----- 90.95
0280896				
0280897	United Parcel Servi	Freight Charges	0562Q62544030	54.07
0280897	United Parcel Servi	Freight Charges	0183I83544030	20.02
*****	+++ Check Total +++			----- 74.09
0280897				
0280898	Regina T. VanDeVeld	Travel Expense	0181A11553020	842.96
*****	+++ Check Total +++			----- 842.96
0280898				
0280899	Village of Bradley	Water & Sewer	0276Q81574000	24.82
*****	+++ Check Total +++			----- 24.82
0280899				



*Beth Nunley*

Kankakee Community College  
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280900	Boris Vukovic	Official's Fee	0564Q21539000	190.00
*****	+++ Check Total +++			----- 190.00
0280901	VWR Education LLC d	Instr Supplies	0111M13541020	19.63
*****	+++ Check Total +++			----- 19.63
0280902	Michelle A. Weishaa	Travel Expense	0182Q82552000	119.26
*****	+++ Check Total +++			----- 119.26
0280903	James Weltmeyer	HCCTP Incentive	06415MD599094	270.00
*****	+++ Check Total +++			----- 270.00
0280904	WIQI Radio	Advertising	06414NF547000	250.00
*****	+++ Check Total +++			----- 250.00
0280905	Katelynn Witthoft	HCCTP Incentive	06415MD599094	270.00
*****	+++ Check Total +++			----- 270.00
0280906	James W. Wosz	Phone Service	0188E88575000	40.00
*****	+++ Check Total +++			----- 40.00
0280907	WVLI	Advertising	06414NF547000	204.00
*****	+++ Check Total +++			----- 204.00
0280908	Zoro	Instr Supplies	0113T16541020	219.98
*****	+++ Check Total +++			----- 219.98
0280909	*****	Student Refund	0100000133000	19.00
*****	+++ Check Total +++			----- 19.00
0280910	*****	Financial Aid Award	0100000133000	1,774.00
*****	+++ Check Total +++			----- 1,774.00
0280911	*****	Student Refund	0100000133000	949.60
*****	+++ Check Total +++			----- 949.60
0280912	*****	Student Refund	0100000133000	874.00
*****	+++ Check Total +++			----- 874.00
0280913	*****	Financial Aid Award	0100000133000	2,203.89
*****	+++ Check Total +++			----- 2,203.89

Kankakee Community College  
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*Beth Mulvey*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280914	*****	Student Refund	0100000133000	19.00
*****	+++ Check Total +++			----- 19.00
0280914				
0280915	*****	Student Refund	0100000133000	548.00
0280915	*****	Financial Aid Award	0100000133000	637.52
*****	+++ Check Total +++			----- 1,185.52
0280915				
0280916	*****	Student Refund	0100000133000	19.00
*****	+++ Check Total +++			----- 19.00
0280916				
0280917	*****	Student Refund	0100000133000	174.00
*****	+++ Check Total +++			----- 174.00
0280917				
				=====
TOTAL				336,940.44

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Kankakee Community College  
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10/31/24

*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280931	160 Driving Academy	Client Tuition	06495KY596313	4,950.00
*****	+++ Check Total +++			----- 4,950.00
0280931				
0280932	Amazon Capital Serv	Membership Dues	0186Q86546000	129.00
0280932	Amazon Capital Serv	Instr Supplies	0111S19541020	49.99
0280932	Amazon Capital Serv	Meeting Expense	0183I83551000	795.64
*****	+++ Check Total +++			----- 974.63
0280932				
0280933	Amcon Distributing	Bookstore Resale	0562Q62548610	398.68
*****	+++ Check Total +++			----- 398.68
0280933				
0280934	Amcon Distributing	Bookstore Resale	0562Q62548610	5.65
*****	+++ Check Total +++			----- 5.65
0280934				
0280935	Applied Concepts In	Team Raised Expense	0564Q24553040	945.00
0280935	Applied Concepts In	Team Raised Expense	0564Q24553040	82.50
0280935	Applied Concepts In	Team Raised Expense	0564Q24553040	28.00
*****	+++ Check Total +++			----- 1,055.50
0280935				
0280936	Arena Food Service	Meeting Expense	0183I83551000	50.40
0280936	Arena Food Service	Meeting Expense	0183I83551000	42.00
*****	+++ Check Total +++			----- 92.40
0280936				
0280937	Award Emblem Mfg Co	Bookstore Resale	0562Q62548630	850.00
0280937	Award Emblem Mfg Co	Bookstore Resale	0562Q62548110	82.95
0280937	Award Emblem Mfg Co	Bookstore Resale	0562Q62548630	23.12
*****	+++ Check Total +++			----- 956.07
0280937				
0280938	Tucker J. Berry	Client Stipend	06495LY596227	50.00
*****	+++ Check Total +++			----- 50.00
0280938				
0280939	Cole A. Bradbury	Client Stipend	06495LY596227	50.00
*****	+++ Check Total +++			----- 50.00
0280939				
0280940	CDW Government Inc	Software	0188E88544020	12,500.00
0280940	CDW Government Inc	Software	0188E88544020	1,380.00
0280940	CDW Government Inc	Software	0188E88544020	3,400.00
0280940	CDW Government Inc	Software	0188E88544020	998.00
*****	+++ Check Total +++			----- 18,278.00
0280940				
0280941	CDW Government Inc	Software	1286Q86544020	14,883.66
*****	+++ Check Total +++			----- 14,883.66
0280941				
0280942	CDW Government Inc	Computer Supplies	0188E88541090	131.55
0280942	CDW Government Inc	Computer Supplies	0188E88541090	136.10

Kankakee Community College  
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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280942	CDW Government Inc	Computer Supplies	0188E88541090	199.65
0280942	CDW Government Inc	Repair Supplies	0188E88544040	25.65
*****	+++ Check Total +++			----- 492.95
0280942				
0280943	CDW Government Inc	Instr Supplies	0124Y24541020	49.06
0280943	CDW Government Inc	Instr Supplies	0124Y24541020	148.90
0280943	CDW Government Inc	Office Supplies	0188E88541010	217.71
0280943	CDW Government Inc	Office Supplies	0188E88541010	79.14
*****	+++ Check Total +++			----- 494.81
0280943				
0280944	CDW Government Inc	Computer Supplies	0188E88549000	15,570.50
0280944	CDW Government Inc	Computer Supplies	0188E88549000	760.10
*****	+++ Check Total +++			----- 16,330.60
0280944				
0280945	CDW Government Inc	Software Maint	0188E88539020	1,434.46
0280945	CDW Government Inc	Software Maint	0188E88539020	2,776.50
0280945	CDW Government Inc	Software Maint	0188E88539020	3,181.50
0280945	CDW Government Inc	Software Maint	0188E88539020	13,636.00
0280945	CDW Government Inc	Software Maint	0188E88539020	5.00
0280945	CDW Government Inc	Software Maint	0188E88539020	15,661.20
0280945	CDW Government Inc	Software Maint	0188E88539020	681.98
0280945	CDW Government Inc	Software Maint	0188E88539020	5.00
0280945	CDW Government Inc	Software Maint	0188E88539020	2,569.50
0280945	CDW Government Inc	Software Maint	0188E88539020	7,954.98
0280945	CDW Government Inc	Software Maint	0188E88539020	1,002.00
0280945	CDW Government Inc	Software Maint	0188E88539020	2,475.00
0280945	CDW Government Inc	Software Maint	0188E88539020	10,754.20
0280945	CDW Government Inc	Software Maint	0188E88539020	1,470.72
0280945	CDW Government Inc	Software Maint	0188E88539020	0.18
0280945	CDW Government Inc	Software Maint	0188E88539020	27,000.00
0280945	CDW Government Inc	Software Maint	0188E88539020	499.60
0280945	CDW Government Inc	Software Maint	0188E88539020	51.00
0280945	CDW Government Inc	Software Maint	0188E88539020	4,597.20
0280945	CDW Government Inc	Software Maint	0188E88539020	179.82
*****	+++ Check Total +++			----- 95,935.84
0280945				
0280946	Central High School	Advertising	0183I83547000	60.00
*****	+++ Check Total +++			----- 60.00
0280946				
0280947	City of Kankakee	Water & Sewer	0276Q76574000	5,938.56
*****	+++ Check Total +++			----- 5,938.56
0280947				
0280948	Comcast	Internet Service	0276Q76576000	346.90
*****	+++ Check Total +++			----- 346.90
0280948				
0280949	Commercial Glazing	Contractual Serv	0271Q71539000	945.50
*****	+++ Check Total +++			----- 945.50
0280949				

Kankakee Community College  
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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280950	Tracy S. Conner	Travel Expense	0121Y21552000	102.38
*****	+++ Check Total +++			-----
0280950				102.38
0280951	Connor Co	Instr Supplies	0113T12541020	75.15
0280951	Connor Co	Credit	0113T12541020	-75.15
*****	+++ Check Total +++			-----
0280951				0.00
0280952	CSR Lab LLC	Team Raised Expense	0564Q24553040	1,500.00
*****	+++ Check Total +++			-----
0280952				1,500.00
0280953	Connor R. Decker	Client Stipend	06495LY596227	50.00
*****	+++ Check Total +++			-----
0280953				50.00
0280954	Dell Corp	Bookstore Resale	0562Q62548325	2,880.00
0280954	Dell Corp	Office Supplies	06134RU541010	1,657.87
0280954	Dell Corp	Instr Supplies	0113A15541020	149.99
0280954	Dell Corp	Instr Supplies	0671MT2541020	138.99
*****	+++ Check Total +++			-----
0280954				4,826.85
0280955	Harold J. Dotson, I	Dental Reim	0186Q86521025	18.00
0280955	Harold J. Dotson, I	Optical Reim	0186Q86521025	30.00
*****	+++ Check Total +++			-----
0280955				48.00
0280956	Zane A. Drysdale	Client Stipend	06495LY596227	50.00
*****	+++ Check Total +++			-----
0280956				50.00
0280957	E Quantum Consultin	Contractual Serv	0276Q76539000	530.00
*****	+++ Check Total +++			-----
0280957				530.00
0280958	Elara	Engineering Serv	0286Q86533000	2,376.00
*****	+++ Check Total +++			-----
0280958				2,376.00
0280959	Kankakee Elks	CAV Club Expense	0564Q64553CAV	4,240.00
*****	+++ Check Total +++			-----
0280959				4,240.00
0280960	Ellucian Co LLC	Software Maint	0188E88539020	1,947.00
*****	+++ Check Total +++			-----
0280960				1,947.00
0280961	Elsevier Health Sci	Testing Supplies	0114H13541099	141.00
*****	+++ Check Total +++			-----
0280961				141.00
0280962	Embassy Suites by H	Travel Expense	0138X36552000	147.63
*****	+++ Check Total +++			-----
0280962				147.63

Kankakee Community College  
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 10/31/24

*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280963	WESCO Receivables C	Instr Supplies	0113T16541020	253.80
0280963	WESCO Receivables C	Instr Supplies	0113T16541020	52.20
0280963	WESCO Receivables C	Instr Supplies	0113T16541020	90.72
0280963	WESCO Receivables C	Instr Supplies	0113T16541020	335.46
*****	+++ Check Total +++			-----
0280963				732.18
0280964	Esco Institute	New Books	0562Q62548100	1,451.93
*****	+++ Check Total +++			-----
0280964				1,451.93
0280965	Ruth H. Fabbro	Local Travel	0111A16552000	42.88
0280965	Ruth H. Fabbro	Travel Expense	0181A11553020	601.84
*****	+++ Check Total +++			-----
0280965				644.72
0280966	Daniel Feeney	Official's Fee	0564Q27539000	405.00
*****	+++ Check Total +++			-----
0280966				405.00
0280967	Felt & Lukes LLC	Collection Fees	0186Q86539060	22.00
*****	+++ Check Total +++			-----
0280967				22.00
0280968	Noah R. Fink	Client Stipend	06495LY596227	50.00
*****	+++ Check Total +++			-----
0280968				50.00
0280969	Fisher Scientific C	Instr Supplies	0114H14541020	466.26
0280969	Fisher Scientific C	Instr Supplies	0111M15541020	35.06
*****	+++ Check Total +++			-----
0280969				501.32
0280970	Jessica E. Friederi	Dental Reim	0186Q86521030	300.00
*****	+++ Check Total +++			-----
0280970				300.00
0280971	Gamma Alpha Psi Zet	Advertising	0144I44547000	500.00
*****	+++ Check Total +++			-----
0280971				500.00
0280972	Garrett Maintenance	Contractual Serv	0271Q71539000	250.00
*****	+++ Check Total +++			-----
0280972				250.00
0280973	Glade Plumbing & He	Contractual Serv	0271Q71539000	7,910.00
0280973	Glade Plumbing & He	Contractual Serv	0271Q71539000	150.23
0280973	Glade Plumbing & He	Contractual Serv	0271Q71539000	145.00
*****	+++ Check Total +++			-----
0280973				8,205.23
0280974	Shante Glenn	Official's Fee	0564Q23539000	175.00
*****	+++ Check Total +++			-----
0280974				175.00

Kankakee Community College  
 AP Check Register  
 10/31/24

*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	79.02
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	105.36
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	131.70
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	27.84
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	58.68
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	88.02
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	88.02
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	29.34
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	35.84
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	32.09
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	64.18
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	64.18
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	64.18
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	64.18
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	26.34
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	40.00
0280975	Go All Out Inc	Bookstore Resale	0562Q62548620	26.34
*****	+++ Check Total +++			-----
0280975				1,025.31
0280976	Gordon Electric Sup	Maint Supplies	0271Q71541040	232.60
*****	+++ Check Total +++			-----
0280976				232.60
0280977	Guillermo Hernandez	Official's Fee	0564Q27539000	135.00
*****	+++ Check Total +++			-----
0280977				135.00
0280978	Toni J. Hundley	Dental Reim	0186Q86521025	62.68
*****	+++ Check Total +++			-----
0280978				62.68
0280979	IL Comm College Boa	Funds Return	06345FA429000	12.53
*****	+++ Check Total +++			-----
0280979				12.53
0280980	IL Public Risk Fund	Insurance Expense	1286Q86522000	8,869.00
*****	+++ Check Total +++			-----
0280980				8,869.00
0280981	Kelli Jean Jandura	Membership Dues	0181A11553020	141.00
*****	+++ Check Total +++			-----
0280981				141.00
0280982	Kankakee Ace Hardwa	Grounds Supplies	0273Q73541040	46.98
0280982	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	52.92
*****	+++ Check Total +++			-----
0280982				99.90
0280983	Kankakee Co Chamber	Meeting Expense	0144I44551000	130.00
*****	+++ Check Total +++			-----
0280983				130.00
0280984	Kankakee Community	Instr Supplies	0111S30541020	126.70
0280984	Kankakee Community	Meeting Expense	06345FA551000	2,173.55
0280984	Kankakee Community	Tuition Expense	0186Q86592010	547.20

Kankakee Community College  
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*Beth Murley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280984	Kankakee Community	Tuition Expense	0186Q86592010	4,614.37
0280984	Kankakee Community	Tuition Expense	0186Q86592010	96,940.11
*****	+++ Check Total +++			-----
0280984				104,401.93
0280985	Keast Electric Inc	Contractual Serv	0271Q71539000	612.00
*****	+++ Check Total +++			-----
0280985				612.00
0280986	Annmarie Keller	Official's Fee	0564Q23539000	175.00
*****	+++ Check Total +++			-----
0280986				175.00
0280987	Michael E. Kettley	Instr Supplies	0113T16541020	84.19
*****	+++ Check Total +++			-----
0280987				84.19
0280988	Patrick J. Klette	Instr Supplies	0113T16541020	392.70
*****	+++ Check Total +++			-----
0280988				392.70
0280989	Charlotte J. Kramer	Local Travel	0116A92552000	52.26
*****	+++ Check Total +++			-----
0280989				52.26
0280990	KVSOWG	Meeting Expense	0181R81551000	240.00
*****	+++ Check Total +++			-----
0280990				240.00
0280991	Mary Y. Kyrouac	Dental Reim	0186Q86521030	152.80
*****	+++ Check Total +++			-----
0280991				152.80
0280992	Lees Rentals Inc	Facility Rental	0564Q28561000	440.00
*****	+++ Check Total +++			-----
0280992				440.00
0280993	Liaison Intl	Software	0131X31544020	12,000.00
*****	+++ Check Total +++			-----
0280993				12,000.00
0280994	MAB Paints	Maint Supplies	0271Q71541040	237.74
*****	+++ Check Total +++			-----
0280994				237.74
0280995	Martin Whalen O S I	Equipment Maint	0123Y42534000	2,429.19
*****	+++ Check Total +++			-----
0280995				2,429.19
0280996	Robert J. Mason, II	Reissued Check	0100000231099	64.29
*****	+++ Check Total +++			-----
0280996				64.29
0280997	George A. Mateja	Meeting Expense	0183I83551000	29.00
*****	+++ Check Total +++			-----
0280997				29.00



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*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0280998	McMaster Carr Suppl	Instr Supplies	0113T16541020	18.32
0280998	McMaster Carr Suppl	Instr Supplies	0113T16541020	19.29
0280998	McMaster Carr Suppl	Instr Supplies	0113T16541020	10.05
*****	+++ Check Total +++			-----
0280998				47.66
0280999	Menards	Grounds Supplies	0273Q73541040	116.56
*****	+++ Check Total +++			-----
0280999				116.56
0281000	Midwest Lighting In	Maint Supplies	0271Q88541040	381.60
0281000	Midwest Lighting In	Maint Supplies	0271Q88541040	21.75
*****	+++ Check Total +++			-----
0281000				403.35
0281001	Miller Hydraulic Se	Grounds Supplies	0273Q73541040	72.47
0281001	Miller Hydraulic Se	Grounds Supplies	0273Q73541040	58.94
*****	+++ Check Total +++			-----
0281001				131.41
0281002	Mobile Modular Port	Contractual Serv	06494FT539000	161.20
*****	+++ Check Total +++			-----
0281002				161.20
0281003	Greg R. Mullinax	Optical Reim	0186Q86521025	254.39
*****	+++ Check Total +++			-----
0281003				254.39
0281004	Nanas Cakery & Bake	Meeting Expense	0183I83551000	487.50
*****	+++ Check Total +++			-----
0281004				487.50
0281005	Natl Student Cleari	Publications	06325DS546000	735.00
*****	+++ Check Total +++			-----
0281005				735.00
0281006	Oak Hall Industries	Graduation Expense	0138X36544090	35.00
0281006	Oak Hall Industries	Graduation Expense	0138X36544090	39.00
0281006	Oak Hall Industries	Graduation Expense	0138X36544090	35.00
0281006	Oak Hall Industries	Graduation Expense	0138X36544090	21.34
*****	+++ Check Total +++			-----
0281006				130.34
0281007	Office Depot Corp S	Instr Supplies	0114H12541020	379.98
0281007	Office Depot Corp S	Office Supplies	06495A9540010	177.79
*****	+++ Check Total +++			-----
0281007				557.77
0281008	Parkland College	Client Supplies	06495LS596620	85.07
*****	+++ Check Total +++			-----
0281008				85.07
0281009	Parkland College	Client Tuition	06495LS596320	3,581.00
*****	+++ Check Total +++			-----
0281009				3,581.00

Kankakee Community College  
AP Check Register  
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*Beth Munday*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0281010	Bryan Pierce	Official's Fee	0564Q23539000	175.00
*****	+++ Check Total +++			----- 175.00
0281010				
0281011	Pitney Bowes Inc	Postage	06445DT544030	12.94
0281011	Pitney Bowes Inc	Postage	0564Q28544030	10.44
0281011	Pitney Bowes Inc	Postage	0278Q78544030	1.38
0281011	Pitney Bowes Inc	Postage	0183I83544030	0.56
0281011	Pitney Bowes Inc	Postage	0182Q85544030	71.91
0281011	Pitney Bowes Inc	Postage	0182Q82544030	2.07
0281011	Pitney Bowes Inc	Postage	0181R81544030	10.33
0281011	Pitney Bowes Inc	Postage	0181I84544030	22.77
0281011	Pitney Bowes Inc	Postage	0141Z41544030	0.69
0281011	Pitney Bowes Inc	Postage	0138W38544030	1.38
0281011	Pitney Bowes Inc	Postage	0134X34544030	2.07
0281011	Pitney Bowes Inc	Postage	0131X31544030	5.80
0281011	Pitney Bowes Inc	Postage	0121Y21544030	28.85
0281011	Pitney Bowes Inc	Postage	0111A16544030	1.38
*****	+++ Check Total +++			----- 172.57
0281011				
0281012	Nicholas Plesko	Client Stipend	06495LY596227	50.00
*****	+++ Check Total +++			----- 50.00
0281012				
0281013	Dennis M. Pommier	Official's Fee	0564Q27539000	405.00
*****	+++ Check Total +++			----- 405.00
0281013				
0281014	Precision Piping In	Contractual Serv	0273Q73539000	2,500.00
0281014	Precision Piping In	Contractual Serv	0273Q73539000	300.00
0281014	Precision Piping In	Contractual Serv	0273Q73539000	286.68
*****	+++ Check Total +++			----- 3,086.68
0281014				
0281015	Joseph Prince	Client Supplies	06495LA596620	51.13
*****	+++ Check Total +++			----- 51.13
0281015				
0281016	Professional Commun	Equipment Maint	0111L16534000	1,609.70
0281016	Professional Commun	Equipment Maint	0565X65534000	321.94
*****	+++ Check Total +++			----- 1,931.64
0281016				
0281017	Zandar B. Radke	Client Stipend	06495LY596227	50.00
*****	+++ Check Total +++			----- 50.00
0281017				
0281018	Rasmussen Universit	Client Tuition	06495KA596300	838.00
0281018	Rasmussen Universit	Client Supplies	06495KA596600	30.00
*****	+++ Check Total +++			----- 868.00
0281018				
0281019	Reliable Charter	Field Trip	06415DU592030	1,100.00
*****	+++ Check Total +++			-----

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 10/31/24

*Betty Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0281019				1,100.00
0281020	Daniel J. Richard	Client Stipend	06495LY596227	50.00
*****	+++ Check Total +++			----- 50.00
0281021	Terese M. Roberson	Instr Supplies	0111M15541020	4.86
0281021	Terese M. Roberson	Instr Supplies	0111M14541020	24.80
0281021	Terese M. Roberson	Instr Supplies	0111M13541020	35.28
*****	+++ Check Total +++			----- 64.94
0281021				
0281022	Cinque Robinson	Official's Fee	0564Q27539000	135.00
*****	+++ Check Total +++			----- 135.00
0281022				
0281023	Rogers Supply Co In	Instr Supplies	0113T12541020	273.85
*****	+++ Check Total +++			----- 273.85
0281023				
0281024	Rogers Supply Co In	Instr Supplies	0113T12541020	216.64
*****	+++ Check Total +++			----- 216.64
0281024				
0281025	Quincy A. Rose Sewe	Local Travel	0181A11552000	19.43
*****	+++ Check Total +++			----- 19.43
0281025				
0281026	Allyson L. Saxton	Meeting Expense	06495A9555000	20.00
*****	+++ Check Total +++			----- 20.00
0281026				
0281027	Secretary of State	Membership Dues	0183I83546000	10.00
*****	+++ Check Total +++			----- 10.00
0281027				
0281028	Secretary of State	Membership Dues	0183I83546000	10.00
*****	+++ Check Total +++			----- 10.00
0281028				
0281029	Secretary of State	Membership Dues	0183I83546000	10.00
*****	+++ Check Total +++			----- 10.00
0281029				
0281030	Crystal M. Senesac	Contractual Serv	0183I83539000	1,125.00
*****	+++ Check Total +++			----- 1,125.00
0281030				
0281031	Sentinel Technologi	Software Maint	0188E88539020	24,750.00
*****	+++ Check Total +++			----- 24,750.00
0281031				
0281032	Sikich Cpa Llc	Audit Expense	1186Q86531000	13,600.00
*****	+++ Check Total +++			----- 13,600.00
0281032				

Kankakee Community College  
 AP Check Register  
 10/31/24

*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0281033	Jeffrey W. Sternick	Contractual Instr	0141Z41538000	150.00
*****	+++ Check Total +++			----- 150.00
0281034	Amy M. Stroo	Office Supplies	06495A9540030	20.00
0281034	Amy M. Stroo	Travel Expense	06495A9552000	137.65
*****	+++ Check Total +++			----- 157.65
0281035	Swank Motion Pictur	SAC Expense	0565X65599000	525.00
0281035	Swank Motion Pictur	SAC Expense	0565X65599000	30.00
*****	+++ Check Total +++			----- 555.00
0281036	T Mobile	Client Support	06495LA596720	200.00
*****	+++ Check Total +++			----- 200.00
0281037	Tholens	Grounds Supplies	0273Q73541040	40.00
*****	+++ Check Total +++			----- 40.00
0281038	Thule Inc	Bookstore Resale	0562Q62548300	200.00
0281038	Thule Inc	Bookstore Resale	0562Q62548300	80.00
0281038	Thule Inc	Bookstore Resale	0562Q62548300	120.00
*****	+++ Check Total +++			----- 400.00
0281039	Irma Tinajero	Dental Reim	06445DT529000	56.36
*****	+++ Check Total +++			----- 56.36
0281040	United Parcel Servi	Freight Charges	0138X36544030	33.41
0281040	United Parcel Servi	Freight Charges	0113A15544030	12.64
*****	+++ Check Total +++			----- 46.05
0281041	United Pipe & Suppl	Maint Supplies	0271Q71541040	65.93
*****	+++ Check Total +++			----- 65.93
0281042	Verizon Wireless	Phone Service	0276Q76575000	2,462.14
*****	+++ Check Total +++			----- 2,462.14
0281043	VWR Education LLC d	Instr Supplies	0111M13541020	13.50
*****	+++ Check Total +++			----- 13.50
0281044	Capital One	Meeting Expense	06445DT551000	11.84
0281044	Capital One	Meeting Expense	06415DU551000	47.64
0281044	Capital One	Meeting Expense	0183I83551000	42.96
0281044	Capital One	Meeting Expense	06445DT551000	287.33
*****	+++ Check Total +++			----- 389.77

Kankakee Community College  
 AP Check Register  
 10/31/24

*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0281045	Woodys Electrical M	Maint Supplies	0271Q71541040	503.95
*****	+++ Check Total +++			-----
0281045				503.95
0281046	Fleet Services	Fuel Expense	0275Q75541150	2,318.29
*****	+++ Check Total +++			-----
0281046				2,318.29
0281047	Zoho Corporation	Software Maint	0188E88539020	2,035.00
0281047	Zoho Corporation	Software Maint	0188E88539020	2,035.00
0281047	Zoho Corporation	Software Maint	0188E88539020	495.00
*****	+++ Check Total +++			-----
0281047				4,565.00
0281048	Keegan Brinkman	1A Mileage	06495LA596120	117.62
*****	+++ Check Total +++			-----
0281048				117.62
0281049	Grace Busch	1YOS Mileage	06495LY596123	120.00
*****	+++ Check Total +++			-----
0281049				120.00
0281050	Melanie Cerda	1YOS Mileage	06495LY596123	67.67
*****	+++ Check Total +++			-----
0281050				67.67
0281051	John C. Craig	1D Mileage	06495KS596110	120.00
*****	+++ Check Total +++			-----
0281051				120.00
0281052	Nicole Crain	1A Mileage	06495LA596110	120.00
*****	+++ Check Total +++			-----
0281052				120.00
0281053	Gracianna Dennis	1A Mileage	06495LA596120	120.00
0281053	Gracianna Dennis	1A Mileage	06495LA596120	120.00
*****	+++ Check Total +++			-----
0281053				240.00
0281054	Bradley Diemer	1A Mileage	06495LA596110	60.00
*****	+++ Check Total +++			-----
0281054				60.00
0281055	Kadyn Diemer	1A Mileage	06495LA596110	60.00
*****	+++ Check Total +++			-----
0281055				60.00
0281056	Izabella G. Estes	1A Mileage	06495LA596120	120.00
*****	+++ Check Total +++			-----
0281056				120.00
0281057	Megan J. Flowers	1YOS Mileage	06495LY552123	120.00
*****	+++ Check Total +++			-----
0281057				120.00
0281058	Deborah A. Gamez	1A Mileage	06495KA596110	120.00

Kankakee Community College  
AP Check Register  
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*Beth Munley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0281058	+++ Check Total +++			----- 120.00
0281059	Thalen Harty	1YOS Mileage	06495LY596123	117.92
***** 0281059	+++ Check Total +++			----- 117.92
0281060	Rockeya L. Jackson	1A Mileage	06495KA596110	120.00
***** 0281060	+++ Check Total +++			----- 120.00
0281061	Crystal Johnson	1A Mileage	06495KA596110	50.92
0281061	Crystal Johnson	1A Mileage	06495KA596110	101.84
***** 0281061	+++ Check Total +++			----- 152.76
0281062	Denise M. Johnson	1A Mileage	06495KA596110	60.00
0281062	Denise M. Johnson	1A Mileage	06495KA596110	120.00
***** 0281062	+++ Check Total +++			----- 180.00
0281063	Karen L. Jones	1A Mileage	06495KA596110	60.00
***** 0281063	+++ Check Total +++			----- 60.00
0281064	Cameron Keehn	1A Mileage	06495KA596110	60.00
0281064	Cameron Keehn	1A Mileage	06495KA596110	60.00
***** 0281064	+++ Check Total +++			----- 120.00
0281065	Brady Kelleher	1A Mileage	06495LA596120	34.84
***** 0281065	+++ Check Total +++			----- 34.84
0281066	Marina Leanos	1A Mileage	06495KA596110	101.84
***** 0281066	+++ Check Total +++			----- 101.84
0281067	Megan Leigh	1A Mileage	06495LA596120	75.41
***** 0281067	+++ Check Total +++			----- 75.41
0281068	Alexandra Meier	1A Mileage	06495LA596120	120.00
***** 0281068	+++ Check Total +++			----- 120.00
0281069	Amecia J. Morgan	1D Mileage	06495KS596110	105.56
***** 0281069	+++ Check Total +++			----- 105.56
0281070	Joseph Prince	1A Mileage	06495LA596110	60.00
***** 0281070	+++ Check Total +++			----- 60.00
0281071	Megan M. Stark	1A Mileage	06495KA596110	23.45
*****	+++ Check Total +++			-----

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 Kankakee Community College  
 AP Check Register  
 10/31/24

*Betty Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0281071				23.45
0281072	Cedric A. Terrell,	1A Mileage	06495KA596110	120.00
*****	+++ Check Total +++			----- 120.00
0281072				
0281073	Omarien S. Terrell-	1YOS Mileage	06495KY596113	120.00
0281073	Omarien S. Terrell-	1YOS Mileage	06495KY596113	120.00
*****	+++ Check Total +++			----- 240.00
0281073				
0281074	Shana Tooley	1A Mileage	06495LA596120	74.07
*****	+++ Check Total +++			----- 74.07
0281074				
0281075	Alicia Wallace	1A Mileage	06495LA596120	120.00
*****	+++ Check Total +++			----- 120.00
0281075				
0281076	Jasmine White	1A Mileage	06495LA596120	76.08
*****	+++ Check Total +++			----- 76.08
0281076				
0281077	Thomas Whited	1A Mileage	06495KA596110	60.00
*****	+++ Check Total +++			----- 60.00
0281077				
0281078	Stewart A. Williams	1A Mileage	06495KA596110	120.00
*****	+++ Check Total +++			----- 120.00
0281078				
0281079	*****	Financial Aid Award	0100000133000	414.00
*****	+++ Check Total +++			----- 414.00
0281079				
0281080	*****	Financial Aid Award	0100000133000	211.00
*****	+++ Check Total +++			----- 211.00
0281080				
0281081	*****	Financial Aid Award	0100000133000	428.22
*****	+++ Check Total +++			----- 428.22
0281081				
0281082	*****	Financial Aid Award	0100000133000	381.72
*****	+++ Check Total +++			----- 381.72
0281082				
0281083	*****	Financial Aid Award	0100000133000	505.08
*****	+++ Check Total +++			----- 505.08
0281083				
0281084	*****	Financial Aid Award	0100000133000	209.98
*****	+++ Check Total +++			----- 209.98
0281084				
0281085	*****	Financial Aid Award	0100000133000	940.00

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 Kankakee Community College  
 AP Check Register  
 10/31/24

*Beth Nunley*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0281085	+++ Check Total +++			----- 940.00
0281086	*****	Student Refund	0100000133000	2,500.00
***** 0281086	+++ Check Total +++			----- 2,500.00
0281087	*****	Financial Aid Award	0100000133000	940.05
***** 0281087	+++ Check Total +++			----- 940.05
0281088	*****	Financial Aid Award	0100000133000	354.00
***** 0281088	+++ Check Total +++			----- 354.00
TOTAL				=====
				400,476.15




**PAYROLL AND RELATED BILLS**

**Date of Issuance: October 4, 2024**  
**(For Board Approval: November 19, 2024)**

172374-172717	Net Payroll - Direct Deposits	Salaries	443,731.28
482432-482458	Net Payroll - Checks	Salaries	6,519.97
	EFTPS	Federal Income Tax	45,467.33
	EFTPS	FICA Tax	638.72
	EFTPS	Medicare Tax	8,514.31
	ETRANS	IL State Income Tax	26,446.85
	ETRANS	MN State Income Tax	-
279468	American Family Life Insurance	AFLAC Premium	106.09
279469	BCBS/Health Care Service Corp	Dental Premiums	1,908.70
297470	BCBS/Health Care Service Corp	Health Insurance Premiums	23,964.86
279471	Dearborn Life Insurance Company	Life & LTD & Vision Premiums	2,192.00
279473	KCC Foundation, Inc.	Voluntary Contributions	646.00
279472	KCC Faculty Association	Union Dues - FT	2,212.00
ETRANS	OMNI Financial Corporation	403(b) Contributions	2,520.00
ETRANS	Illinois State Disbursement Unit	Wage Garnishment	558.46
279475	NV State Treasurer	Withholding Fee	2.00
279476	Reimbursement Account	Flexible Spending Account	4,732.56
279477	Nevada Child Support	Wage Garnishment	204.44
279474	Kohn Law Firm SC	Wage Garnishment	285.88
279478	State Universities Annuitants Association	Dues	175.20
ETRANS	State Universities Retirement System	Pension/Insurance - AO	17,240.63
	State Universities Retirement System	Pension/Insurance - HR	39,554.44
279479	United Way of Kankakee County	Voluntary Contributions	172.00
			<b>627,793.72</b>
EDUC	KCC Payroll Fund	Trans to Payroll	490,593.46
O&M	KCC Payroll Fund	Trans to Payroll	42,311.11
AUX	KCC Payroll Fund	Trans to Payroll	20,266.72
REST	KCC Payroll Fund	Trans to Payroll	74,622.43
			<b>627,793.72</b>
ETRANS	State Universities Retirement System	Pension/Insurance - AO	1,514.42
ETRANS	State Universities Retirement System	Pension/Insurance - HR	9,188.43
	EFTPS	FICA Tax	638.72
	EFTPS	Medicare Tax	8,514.31
	<b>TOTAL October 4, 2024</b>		<b>647,649.60</b>

## PAYROLL AND RELATED BILLS

Date of Issuance: October 18, 2024  
 (For Board Approval: November 19, 2024)

172718-173068	Net Payroll - Direct Deposits	Salaries	456,786.66
482459-482488	Net Payroll - Checks	Salaries	7,003.83
	EFTPS	Federal Income Tax	50,135.04
	EFTPS	FICA Tax	729.97
	EFTPS	Medicare Tax	8,828.41
	ETRANS	IL State Income Tax	27,420.27
	ETRANS	MN State Income Tax	-
280636	American Family Life Insurance	AFLAC Premium	106.09
280637	BCBS/Health Care Service Corp	Dental Premiums	1,959.76
280638	BCBS/Health Care Service Corp	Health Insurance Premiums	24,135.89
280640	Dearborn Life Insurance Company	Life & LTD & Vision Premiums	2,222.38
280643	KCC Foundation, Inc.	Voluntary Contributions	646.00
280642	KCC Faculty Association	Union Dues - FT	2,212.00
ETRANS	OMNI Financial Corporation	403(b) Contributions	2,520.00
ETRANS	Illinois State Disbursement Unit	Wage Garnishment	558.46
280645	NV State Treasurer	Withholding Fee	2.00
280646	Reimbursement Account	Flexible Spending Account	4,732.56
280647	Nevada Child Support	Wage Garnishment	198.46
280644	Kohn Law Firm SC	Wage Garnishment	285.88
280648	State Universities Annuitants Association	Dues	177.60
ETRANS	State Universities Retirement System	Pension/Insurance - AO	17,924.74
ETRANS	State Universities Retirement System	Pension/Insurance - HR	40,999.11
280649	United Way of Kankakee County	Voluntary Contributions	172.00
			<b>649,757.11</b>
EDUC	KCC Payroll Fund	Trans to Payroll	507,859.05
O&M	KCC Payroll Fund	Trans to Payroll	44,882.89
AUX	KCC Payroll Fund	Trans to Payroll	18,094.08
REST	KCC Payroll Fund	Trans to Payroll	78,921.09
			<b>649,757.11</b>
280639	BCBS/Health Care Service Corp	Health Insurance Premiums	197,861.27
280641	Dearborn Life Insurance Company	Life & LTD & Vision Premiums	5,994.87
ETRANS	State Universities Retirement System	Pension/Insurance - AO	1,559.78
ETRANS	State Universities Retirement System	Pension/Insurance - HR	9,385.73
	EFTPS	FICA Tax	729.97
	EFTPS	Medicare Tax	8,828.41
	<b>TOTAL October 18, 2024</b>		<b>874,117.14</b>