Report of the President

Beth Nunley

Finance Item

(1) Short Term Investments

Date of Issuance: March 19, 2025
(For Board Approval: April 15, 2025)

Check #	Bank	For			AMOUNT
Operation & Maintenance Restricted Fund					
284787	Peoples Bank	CDB Trust @ 3.50%	03-71-CDB-129042	$	187,500.00
		Total for Operation & Maintenance Restricted		$	187,500.00
			Total All Funds	$	187,500.00

Report of the President

Beth Mumley

Finance Item

(1) Short Term Investments

Date of Issuance: March 19, 2025
(For Board Approval: April 15, 2025)

Check #	Bank	For			AMOUNT
Education Fund					
284788	Iroquois Federal	12 Months @ 4.09%	01-00-000-122000	$	500,000.00
284789	Iroquois Federal	12 Months @ 4.09%	01-00-000-122000	$	500,000.00
			Total for Education Fund	$	1,000,000.00
			Total All Funds	$	1,000,000.00

Report of the President **Finance Item**

(1) Short Term Investments

Betty Nunley

Date of Issuance: March 26, 2025
(For Board Approval: April 15, 2025)

Check #	Bank	For		AMOUNT
Auxiliary Fund				
284953	Iroquois Federal	6 Months @ 4.21%	05-62-Q62-122000	$ 500,000.00
			Total for Auxiliary Fund	$ 500,000.00
			Total All Funds	$ 500,000.00

Report of the President **Finance Item**

(2) Approval of Financial Reports - Reconciled Cash By Fund

RECONCILED CASH - BY FUND - February 28, 2025

EDUCATION FUND			
Cash Balance -	February 1, 2025	$	3,038,536.37
Revenue			764,884.67
Expenditures			(1,535,315.10)
Investments -	Sold / (Purchased)		750,000.00
Transfers			(583.20)
	CASH BALANCE	**$**	**3,017,522.74**
OPERATIONS & MAINTENANCE FUND			
Cash Balance -	February 1, 2025	$	38,905.85
Revenue			65,457.48
Expenditures			(256,977.82)
Investments -	Sold / (Purchased)		250,000.00
Transfers			
	CASH BALANCE	**$**	**97,385.51**
OPERATIONS & MAINTENANCE FUND - RESTRICTED			
Cash Balance -	February 1, 2025	$	909,212.04
Revenue			2,616.32
Expenditures			(58,131.04)
Investments -	Sold / (Purchased)		-
Transfers			-
	CASH BALANCE	**$**	**853,697.32**
BOND & INTEREST FUND			
Cash Balance -	February 1, 2025	$	476,166.23
Revenue			5,080.63
Expenditures			(300.00)
Investments -	Sold / (Purchased)		-
Transfers			-
	CASH BALANCE	**$**	**480,946.86**
AUXILIARY FUND			
Cash Balance -	February 1, 2025	$	1,651,128.83
Revenue			75,605.42
Expenditures			(168,304.60)
Investments -	Sold / (Purchased)		-
Transfers			-
	CASH BALANCE	**$**	**1,558,429.65**

RESTRICTED FUND

Cash Balance -	February 1, 2025	$	(1,061,230.13)
Revenue			530,574.40
Expenditures			(1,073,494.23)
Investments -	Sold / (Purchased)		-
Transfers			583.20
	CASH BALANCE	**$**	**(1,603,566.76)**

WORKING CASH FUND

Cash Balance -	February 1, 2025	$	-
Revenue			-
Expenditures			-
Investments -	Sold / (Purchased)		-
Transfers			-
	CASH BALANCE	**$**	**-**

AUDIT FUND

Cash Balance -	February 1, 2025	$	84,236.44
Revenue			273.35
Expenditures			
Transfer			-
Investments -	Sold / (Purchased)		
	CASH BALANCE	**$**	**84,509.79**

LPS FUND

Cash Balance -	February 1, 2025	$	895,839.48
Revenue			4,764.89
Expenditures			(172,527.24)
Transfer			-
Investments -	Sold / (Purchased)		-
	CASH BALANCE	**$**	**728,077.13**

WATSEKA ACCOUNT

Cash Balance -	February 1, 2025	$	821.82
Revenue			-
Expenditures			
	CASH BALANCE	**$**	**821.82**

FLEXIBLE SPENDING ACCOUNT

Cash Balance -	February 1, 2025	$	39,305.16
Revenue			97,903.32
Expenditures			(101,677.08)
	CASH BALANCE	**$**	**35,531.40**

TOTAL CASH BALANCE - ALL FUNDS February 28, 2025 **$** **5,253,355.46**

(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
Education									
First Financial Bank	12-05-23	3.90	n/a	5315393057	Money Market	FGRM	4,281,237	Federal Reserve	4,281,237
Illinois Funds	12-05-23	4.44	n/a	1500001008	Money Market	n/a	2,741,457	Illinois State Treasurer	2,741,457
First Financial Bank	08-30-24	4.45	08-30-25	1740070533	CD	FERM	500,000	Commerce Bank	500,000
Iroquois Federal	01-14-25	4.09	01-14-26	167145	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	02-03-25	4.21	08-04-25	168398	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	02-03-25	4.21	08-04-25	168384	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	02-03-25	4.21	08-04-25	168412	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	02-20-25	4.09	02-20-26	169777	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	03-20-25	4.09	03-20-26	172521	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	03-20-25	4.09	03-20-26	172535	CD	FNMA	500,000	Commerce Bank	500,000
				TOTAL EDUCATION FUND INVESTMENTS					**11,022,694**
Operations & Maintenance									
Illinois Funds	12-05-23	4.44	n/a	1500001008	Money Market	n/a	1,498,746	Illinois State Treasurer	1,498,746
First Financial Bank	12-05-23	3.90	n/a	5315393057	Money Market	FGRM	976,018	Federal Reserve	976,018
First Financial Bank	08-30-24	4.45	08-30-25	1740070534	CD	FERM	500,000	Commerce Bank	500,000
Iroquois Federal	01-14-25	4.09	01-14-26	167159	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	02-03-25	4.21	08-04-25	168426	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	02-20-25	4.09	02-20-26	169770	CD	FNMA	500,000	Commerce Bank	500,000
				TOTAL OPERATIONS & MAINT FUND INVESTMENTS					**4,474,764**
Operations & Maintenance Restricted									
Peoples Bank	07-14-21	0.55	n/a	CDB Trust	Money Market	FGRM	180,604	Federal Reserve	180,604
Peoples Bank	03-19-25	3.45	n/a	CDB Trust	Money Market	FGRM	187,500	Federal Reserve	187,500
				TOTAL OPERATIONS & MAINT REST FUND INVESTMENTS					**368,104**

Auxiliary - Bookstore									
Illinois Funds	12-05-23	4.44	n/a	1500001008	Money Market	n/a	3,403,591	Illinois State Treasurer	3,403,591
First Financial Bank	12-05-23	3.90	n/a	5315393057	Money Market	FGRM	315,924	Federal Reserve	315,924
First Financial Bank	08-30-24	4.45	08-30-25	1740070541	CD	FERM	500,000	Commerce Bank	500,000
Iroquois Federal	03-27-25	4.21	09-25-25	173291	CD	FNMA	500,000	Commerce Bank	500,000
				TOTAL AUXILIARY - BOOKSTORE FUND INVESTMENTS					**4,719,515**
Auxiliary - Others									
Midland States Bank	01-29-20	3.64	n/a	81000817504	ICS	FDIC	1,086,840	Federal Reserve	1,086,840
First Financial Bank	12-05-23	3.90	n/a	5315393057	Money Market	FGRM	1,061,113	Federal Reserve	1,061,113
				TOTAL AUXILIARY - OTHERS FUND INVESTMENTS					**2,147,953**
Working Cash									
Iroquois Federal	05-23-19	4.65	n/a	89012797	Market	FNMA	3,478,300	Commerce Bank	3,478,300
				TOTAL WORKING CASH FUND INVESTMENTS					**3,478,300**
Liability, Protection, and Safety									
Midland States Bank	03-09-23	3.64	n/a	2000480748	ICS	FDIC	1,600,907	Federal Reserve	1,600,907
				TOTAL LIABILITY, PROTECTION, AND SAFETY FUND INVESTMENTS					**1,600,907**
				GRAND TOTAL INVESTMENTS HELD				**March 31, 2025**	**27,812,237**

Report of the President **Financial Item**

(2) Approval of Financial Report - Investment Summary

INVESTMENTS HELD - BY INSTITUTION

First Financial Bank	8,134,292
Illinois Funds	7,643,794
Iroquois Federal	8,978,300
Midland States Bank	2,687,747
Peoples Bank	368,104
TOTAL INVESTMENTS HELD - March 31, 2025	**$ 27,812,237**
TOTAL INVESTMENTS HELD - February 28, 2025	**$ 29,555,078**
TOTAL CHANGE IN INVESTMENTS	**$ (1,742,841)**

FUND CHANGES

Education Fund	(975,581)
Operations & Maintenance	(491,155)
Operations & Maintenance - Restricted	187,576
Bond & Interest Fund	0
Auxiliary - Bookstore	13,812
Auxiliary - Others	6,169
Restricted Fund	0
Audit Fund	0
Liability Protection & Settlement Fund	(495,760)
Working Cash Fund	12,098
TOTAL FUND CHANGES - March 31, 2025	**$ (1,742,841)**

Report of the President **Financial Item**

(2) Approval of Financial Report - Financial Summary

FUND	CASH	INVESTMENTS	CASH & INVESTMENTS
Education	$ 4,304,955	$ 11,022,694	$ 15,327,649
O & M	464,520	4,474,764	4,939,284
Auxiliary - Bookstore	295,102	4,719,515	5,014,617
Sub-total Operating funds and Bookstore	**5,064,577**	**20,216,973**	**25,281,550**
Auxiliary - Others	1,147,794	2,147,953	3,295,747
O & M (Restricted)	603,216	368,104	971,320
Bond & Interest	481,880	0	481,880
Restricted	(2,097,129)	0	(2,097,129)
Working Cash	0	3,478,300	3,478,300
Liability, Protection & Settlement	1,146,071	1,600,907	2,746,978
Audit	84,670	0	84,670
TOTAL as of March 31, 2025	**$ 6,431,079**	**$ 27,812,237**	**$ 34,243,316**

Report of the President **Finance Item**

(3) Approval of Bill Summary

EDUCATION FUND			
	3/6/2025	41,602.38	
	3/12/2025	1,316,959.38	
	3/13/2025	45,455.45	
	3/19/2025	1,000,000.00	
	3/20/2025	73,655.04	
	3/27/2025	99,989.40	2,577,661.65
OPERATIONS & MAINTENANCE FUND			
	3/6/2025	54,298.71	
	3/13/2025	14,365.30	
	3/20/2025	58,112.27	
	3/27/2025	49,364.07	176,140.35
BOND & INTEREST FUND			
			-
OPERATIONS & MAINTENANCE RESTRICTED FUND			
	3/6/2025	9,990.00	
	3/13/2025	10,785.00	
	3/19/2025	187,500.00	
	3/20/2025	7,539.00	
	3/27/2025	1,683.00	217,497.00
AUXILIARY FUND			
	3/6/2025	7,814.05	
	3/11/2025	400.00	
	3/13/2025	5,611.65	
	3/20/2025	23,005.80	
	3/26/2025	500,000.00	
	3/27/2025	34,373.23	571,204.73
RESTRICTED FUND			
	3/6/2025	52,410.03	
	3/13/2025	488,209.30	
	3/20/2025	126,976.55	
	3/27/2025	92,205.90	759,801.78
AUDIT FUND			-
			-
LIABILITY PROTECTION SETTLEMENT FUND			

3/6/2025		7,821.22	
3/13/2025		2,905.00	
3/20/2025		10,549.83	
3/27/2025		412.50	21,688.55
WORKING CASH FUND			-
IMPREST			-
PAYROLL AND RELATED BILLS			
3/7/2025			658,942.34
3/21/2025			954,584.94
		TOTAL	5,937,521.34
OPERATING ACCOUNT			
Check Numbers	283622-285107		4,696,696.24
Electronic Transfers			400.00
IMPREST ACCOUNT			
Check Numbers			
PAYROLL ACCOUNT	482707-482768		16,949.64
Electronic Transfers			1,223,475.46
TOTAL ACCOUNTS			5,937,521.34

Date: 4/2/2025 Attest: Beth Munley -

Recommendation:

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

Approved:

Chair

Secretary

04/15/25

Report of the President **Finance Item**

(3) Purchase Order Requisitions over $10,000

Vendor	Department	Amount	Item
1. Arena Food Service**	Institutional	$35,000.00	Cafeteria service
2. Dell	ITS Bookstore	$20,980.20 $13,776.77	Instructional supplies Fast path computers
3. Delta Bldg Technologies	PPD	$17,452.00	Building improvement
4. Elan	Various	$35,804.98	Credit card expense
5. Johnson Health Tech North America	Athletics	$56,000.00	Fitness equipment
6. Joliet Junior College	WIOA	$19,800.00	Client tuition & fees
7. Lucas-Nuelle	Automotive	$23,900.00	Instructional equipment
8. Nationwide Bus Charter	UB	$14,490.00	Transportation expense
9. Ruder Electric Inc	Institutional	$31,000.00	Building improvement
10. Workforce Connect	Cont Ed	$11,990.00	Software

**** Blanket purchase order; multiple payments totaling up to this amount will be made over a period of time.**

04/15/25

Beth Nunley

Report of the President **Finance Item**

(3) Approval of Special Bill

Date of Issuance: March 11, 2025
(For Board Approval: April 15, 2025)

Check#	Vendor	Account #	Amount
Auxiliary Fund			
EFT	Illinois Department of Revenue	05-62-Q62-240TAX	$400.00
		Total Auxiliary Fund	$400.00
		Total All Funds	$400.00

Kankakee Community College
AP Check Register
03/06/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283634	160 Driving Academy	Client Tuition	06495KS596300	4,950.00
********	+++ Check Total +++			---------------
0283634				4,950.00
0283635	Adcraft Printers	Printing Supplies	0123Y42541060	1,026.96
********	+++ Check Total +++			---------------
0283635				1,026.96
0283636	Makenzie Alexander	UB Stipend	06415DU599050	7.50
********	+++ Check Total +++			---------------
0283636				7.50
0283637	All Power Equipment	Grounds Supplies	0273Q73541040	176.80
********	+++ Check Total +++			---------------
0283637				176.80
0283638	Amazon Capital Serv	Books	0181A11545000	13.27
0283638	Amazon Capital Serv	Office Supplies	06414NF541010	243.25
0283638	Amazon Capital Serv	Advertising	0183I83547000	21.99
0283638	Amazon Capital Serv	Instr Supplies	0114H13541020	14.78
0283638	Amazon Capital Serv	Instr Supplies	0113T17541020	343.75
0283638	Amazon Capital Serv	Instr Supplies	06415MD541023	19.98
0283638	Amazon Capital Serv	Instr Supplies	06415MD541023	18.25
0283638	Amazon Capital Serv	Instr Supplies	06415MD541023	89.28
0283638	Amazon Capital Serv	Instr Supplies	06415MD541023	29.76
0283638	Amazon Capital Serv	Instr Supplies	06415MD541023	59.52
0283638	Amazon Capital Serv	Instr Supplies	06415MD541023	332.91
0283638	Amazon Capital Serv	Instr Supplies	06134RU541020	791.98
0283638	Amazon Capital Serv	Instr Supplies	06134RU541020	140.97
0283638	Amazon Capital Serv	Instr Supplies	06414NF541020	534.90
0283638	Amazon Capital Serv	Instr Supplies	0113T16541020	129.99
0283638	Amazon Capital Serv	Instr Supplies	0113T16541020	14.50
0283638	Amazon Capital Serv	Instr Supplies	0113T16541020	79.95
0283638	Amazon Capital Serv	Instr Supplies	0111M15541020	39.96
0283638	Amazon Capital Serv	Office Supplies	06325DS541010	41.79
0283638	Amazon Capital Serv	Instr Supplies	06415MD541023	169.83
0283638	Amazon Capital Serv	Instr Supplies	06415MD541023	79.92
0283638	Amazon Capital Serv	Instr Supplies	06415MD541023	395.19
0283638	Amazon Capital Serv	Maint Supplies	0271Q71541040	97.99
0283638	Amazon Capital Serv	Instr Supplies	0113T17541020	28.00
********	+++ Check Total +++			---------------
0283638				3,731.71
0283639	Amer Volleyball Coa	Membership Dues	0564Q28546000	251.44
********	+++ Check Total +++			---------------
0283639				251.44
0283640	Jose Andrade	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0283640				600.00
0283641	Arena Food Service	Meeting Expense	0185R85551000	36.35
********	+++ Check Total +++			---------------
0283641				36.35
0283642	Karen Arenas-Cintor	UB Stipend	06415DU599050	10.00

Beth Nunley

Kankakee Community College
AP Check Register
03/06/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			---------------
0283642				10.00
0283643	AT&T	Phone Service	0276Q88575000	8.00
0283643	AT&T	Phone Service	0278Q87575000	4.00
0283643	AT&T	Phone Service	0276Q81575000	8.00
0283643	AT&T	Phone Service	0276Q76575000	113.35
********	+++ Check Total +++			---------------
0283643				133.35
0283644	AT&T	Phone Service	0276Q76575000	15.99
********	+++ Check Total +++			---------------
0283644				15.99
0283645	Timothy Bailey	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0283645				600.00
0283646	Uriel Barraza	UB Stipend	06415DU599050	40.00
********	+++ Check Total +++			---------------
0283646				40.00
0283647	Beaupres Inc	Vehicle Maint	0275Q75541050	150.00
********	+++ Check Total +++			---------------
0283647				150.00
0283648	Cameron Bell	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0283648				600.00
0283649	Travis Bell	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0283649				600.00
0283650	Jeralds Safety Cons	Contractual Instr	06415MD538003	2,000.00
********	+++ Check Total +++			---------------
0283650				2,000.00
0283651	Noah Brown	UB Stipend	06415DU599050	17.50
********	+++ Check Total +++			---------------
0283651				17.50
0283652	Bushue Human Resour	Student Support	06295PA592030	34.00
0283652	Bushue Human Resour	Background Checks	0100000239014	412.00
********	+++ Check Total +++			---------------
0283652				446.00
0283653	William Campbell	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0283653				600.00
0283654	Carley Advertising	Advertising	0183I83547000	124.80
0283654	Carley Advertising	Advertising	0183I83547000	82.00
0283654	Carley Advertising	Advertising	0183I83547000	26.50
********	+++ Check Total +++			---------------
0283654				233.30

Beth Nunley

Kankakee Community College
AP Check Register
03/06/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283655	Carnegie Dartlet LL	Advertising	06414NF547000	191.23
0283655	Carnegie Dartlet LL	Advertising	06414NF547000	349.22
********	+++ Check Total +++			---------------
0283655				540.45
0283656	CDW Government Inc	Instr Supplies	0113T17541020	171.89
0283656	CDW Government Inc	Instr Supplies	0113T17541020	260.09
0283656	CDW Government Inc	Instr Supplies	0113T17541020	512.99
0283656	CDW Government Inc	Software	0271Q71544020	1,431.54
********	+++ Check Total +++			---------------
0283656				2,376.51
0283657	Central IL State Pa	Advertising	0183I83547000	200.00
********	+++ Check Total +++			---------------
0283657				200.00
0283658	Christiansen Auto	Vehicle Supplies	0275Q75541050	169.00
********	+++ Check Total +++			---------------
0283658				169.00
0283659	Confirmify	Background Checks	0182Q83554001	242.00
********	+++ Check Total +++			---------------
0283659				242.00
0283660	LaRhonda Conner	Official's Fee	0564Q23539000	240.00
********	+++ Check Total +++			---------------
0283660				240.00
0283661	Culligan Water	Equipment Maint	0111M13534000	55.25
********	+++ Check Total +++			---------------
0283661				55.25
0283662	Dell Corp	Repair Supplies	0188E88544040	29.79
********	+++ Check Total +++			---------------
0283662				29.79
0283663	Delta Bldg Technolo	Equipment Maint	0271Q71534000	1,109.00
********	+++ Check Total +++			---------------
0283663				1,109.00
0283664	Delta Bldg Technolo	Bldg Improvements	0271Q71584000	18,740.00
********	+++ Check Total +++			---------------
0283664				18,740.00
0283665	Delta Bldg Technolo	Bldg Improvements	0271Q71584000	10,097.00
0283665	Delta Bldg Technolo	Bldg Improvements	0271Q71584000	8,654.00
********	+++ Check Total +++			---------------
0283665				18,751.00
0283666	Steven M. DePasqual	Travel Expense	0181A11553020	1,009.50
********	+++ Check Total +++			---------------
0283666				1,009.50
0283667	Douglas Stewart Co	Bookstore Resale	0562Q62548300	229.78
********	+++ Check Total +++			---------------

Beth Munley

Kankakee Community College
AP Check Register
03/06/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283667				229.78
0283668	Dynegy	Electric Service	0276Q76573000	19.24
********	+++ Check Total +++			19.24
0283668				
0283669	Dynegy	Electric Service	0276Q76573000	32.71
********	+++ Check Total +++			32.71
0283669				
0283670	Dynegy	Electric Service	0276Q88573000	3,555.96
********	+++ Check Total +++			3,555.96
0283670				
0283671	E Quantum Consultin	Contractual Serv	0276Q76539000	530.00
********	+++ Check Total +++			530.00
0283671				
0283672	EBJ Cleaning Servic	Contractual Serv	0272Q87539000	1,320.00
********	+++ Check Total +++			1,320.00
0283672				
0283673	Elsevier Health Sci	Testing Fees	0100000239012	2,550.00
********	+++ Check Total +++			2,550.00
0283673				
0283674	WESCO Receivables C	Instr Supplies	0113T16541020	41.86
0283674	WESCO Receivables C	Instr Supplies	0113T16541020	41.86
0283674	WESCO Receivables C	Instr Supplies	0113T16541020	365.90
0283674	WESCO Receivables C	Instr Supplies	0113T16541020	42.52
0283674	WESCO Receivables C	Instr Supplies	0113T16541020	41.86
0283674	WESCO Receivables C	Instr Supplies	0113T16541020	15.00
********	+++ Check Total +++			549.00
0283674				
0283675	Esco Institute	Office Supplies	0113T12541090	250.00
********	+++ Check Total +++			250.00
0283675				
0283676	Jacob L. Fansler	Optical Reim	0186Q86521025	165.20
********	+++ Check Total +++			165.20
0283676				
0283677	G & M Training & Se	Contractual Instr	0141Z41538000	3,250.00
********	+++ Check Total +++			3,250.00
0283677				
0283678	Gordon Electric Sup	Instr Supplies	0113T16541020	495.00
0283678	Gordon Electric Sup	Instr Supplies	0113T16541020	219.00
0283678	Gordon Electric Sup	Instr Supplies	0113T16541020	59.80
0283678	Gordon Electric Sup	Maint Supplies	0271Q71541040	30.21
********	+++ Check Total +++			804.01
0283678				
0283679	Sarah R. Gowler	Local Travel	0112B20552000	39.90
********	+++ Check Total +++			

Beth Munley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283679				39.90
0283680	Gina A. Greene	Travel Expense	06414NF552000	689.35
********	+++ Check Total +++			
0283680				689.35
0283681	HD Supply Facility	Maint Supplies	0272Q72541040	88.49
********	+++ Check Total +++			
0283681				88.49
0283682	Gina Henry	Contractual Instr	0141Z41538000	60.00
********	+++ Check Total +++			
0283682				60.00
0283683	Guadalupe Hernandez	UB Stipend	06415DU599050	37.50
********	+++ Check Total +++			
0283683				37.50
0283684	Jonathan Hernandez	UB Stipend	06415DU599050	12.50
********	+++ Check Total +++			
0283684				12.50
0283685	Charisma L. Hill	UB Stipend	06415DU599050	15.00
********	+++ Check Total +++			
0283685				15.00
0283686	Holohan Heating & S	Contractual Serv	0271Q71539000	431.75
0283686	Holohan Heating & S	Contractual Serv	0271Q71539000	15.00
********	+++ Check Total +++			
0283686				446.75
0283687	Jennifer Jayne Hugg	Books	0111A17545000	50.00
********	+++ Check Total +++			
0283687				50.00
0283688	Leland Hughes	UB Stipend	06415DU599050	32.50
********	+++ Check Total +++			
0283688				32.50
0283689	Serenity Humphrey	UB Stipend	06415DU599050	40.00
********	+++ Check Total +++			
0283689				40.00
0283690	ILASFAA	Registration Fee	0182Q85552000	200.00
********	+++ Check Total +++			
0283690				200.00
0283691	Kami A. Johnson	UB Stipend	06415DU599050	12.50
********	+++ Check Total +++			
0283691				12.50
0283692	Malcolm Johnson	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			
0283692				600.00
0283693	Allen Jones	Official's Fee	0564Q24539000	205.00

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
******** 0283693	+++ Check Total +++			205.00
0283694	Miracle M. Jones-Th	UB Stipend	06415DU599050	5.00
******** 0283694	+++ Check Total +++			5.00
0283695	Kamal Joshi	HR Recruiting	0182Q83554002	500.00
******** 0283695	+++ Check Total +++			500.00
0283696	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	135.43
******** 0283696	+++ Check Total +++			135.43
0283697	Kankakee Community	Tuition Expense	0186Q86592010	2,282.00
0283697	Kankakee Community	Training Expense	06494FT599000	3,375.00
0283697	Kankakee Community	Training Expense	06494FT599000	3,375.00
0283697	Kankakee Community	Training Expense	06494FT599000	3,375.00
0283697	Kankakee Community	Training Expense	06494FT599000	3,375.00
0283697	Kankakee Community	Training Expense	06494FT599000	3,375.00
0283697	Kankakee Community	Training Expense	06414NF592004	1,000.00
0283697	Kankakee Community	Training Expense	06414NF592004	1,000.00
0283697	Kankakee Community	Vehicle Usage	0564Q23553030	26.30
0283697	Kankakee Community	Vehicle Usage	0564Q22553030	2.25
******** 0283697	+++ Check Total +++			21,185.55
0283698	Kankakee Co Emergen	Contractual Serv	1274Q99539000	7,401.22
******** 0283698	+++ Check Total +++			7,401.22
0283699	Kankakee Postmaster	Postage	0181I84544030	20.68
******** 0283699	+++ Check Total +++			20.68
0283700	Kankakee Postmaster	Postage	0141Z41544030	341.23
0283700	Kankakee Postmaster	Postage	0183I83544030	601.54
******** 0283700	+++ Check Total +++			942.77
0283701	Craig S. Keigher	Office Supplies	0119A43541010	29.22
0283701	Craig S. Keigher	Software	0128Y25544020	50.32
******** 0283701	+++ Check Total +++			79.54
0283702	Quinton Klipp	HCCTP Incentive	06415MD599094	600.00
******** 0283702	+++ Check Total +++			600.00
0283703	Ethan Koester	HCCTP Incentive	06415MD599094	600.00
******** 0283703	+++ Check Total +++			600.00
0283704	Jonathan Kvasnicka	Official's Fee	0564Q22539000	175.00
********	+++ Check Total +++			

Beth Nunley

Kankakee Community College
AP Check Register
03/06/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283704				175.00
0283705	La Bella Uniforms	Bookstore Resale	0562Q62548620	252.69
0283705	La Bella Uniforms	Bookstore Resale	0562Q62548620	381.00
0283705	La Bella Uniforms	Bookstore Resale	0562Q62548620	107.72
********	+++ Check Total +++			---------------
0283705				741.41
0283706	Leeps Supply	Contractual Serv	0271Q71539006	1,897.05
0283706	Leeps Supply	Contractual Serv	0271Q71539006	25.60
0283706	Leeps Supply	Contractual Serv	0271Q71539006	40.00
********	+++ Check Total +++			---------------
0283706				1,962.65
0283707	Jon Lewis	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0283707				600.00
0283708	Kimberly M. Libby	Travel Expense	0181A11553020	337.94
********	+++ Check Total +++			---------------
0283708				337.94
0283709	Jenice Liddell	UB Stipend	06415DU599050	5.00
********	+++ Check Total +++			---------------
0283709				5.00
0283710	Michelle Y. Luna-Lo	UB Stipend	06415DU599050	7.50
********	+++ Check Total +++			---------------
0283710				7.50
0283711	Corynne Mans	UB Stipend	06415DU599050	40.00
********	+++ Check Total +++			---------------
0283711				40.00
0283712	Naimah Mans	UB Stipend	06415DU599050	40.00
********	+++ Check Total +++			---------------
0283712				40.00
0283713	Manufacturing Skill	Office Supplies	0113T23541090	990.00
********	+++ Check Total +++			---------------
0283713				990.00
0283714	Alexis J. Martin	Client Supplies	06495KY596613	65.00
0283714	Alexis J. Martin	Client Supplies	06495KY596613	5.36
********	+++ Check Total +++			---------------
0283714				70.36
0283715	Marlon Martin	UB Stipend	06415DU599050	15.00
********	+++ Check Total +++			---------------
0283715				15.00
0283716	Jazlynn Mendez	UB Stipend	06415DU599050	10.00
********	+++ Check Total +++			---------------
0283716				10.00
0283717	Midwest Environment	Contractual Serv	0371PHS533000	5,200.00

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			---------------
0283717				5,200.00
0283718	Midwest Library Ser	Books	0121Y21545000	256.93
0283718	Midwest Library Ser	Books	0121Y21545000	743.60
********	+++ Check Total +++			---------------
0283718				1,000.53
0283719	James Miller	UB Stipend	06415DU599050	5.00
********	+++ Check Total +++			---------------
0283719				5.00
0283720	Lillian R. Mitchell	UB Stipend	06415DU599050	17.50
********	+++ Check Total +++			---------------
0283720				17.50
0283721	Kati R. Morris	Travel Expense	06414NF552000	193.20
********	+++ Check Total +++			---------------
0283721				193.20
0283722	Moss Enterprise	Office Supplies	0113T23541090	350.00
0283722	Moss Enterprise	Office Supplies	0113T23541090	2,400.00
0283722	Moss Enterprise	Office Supplies	0113T23541090	1,080.00
********	+++ Check Total +++			---------------
0283722				3,830.00
0283723	MSP Custom Solution	Bookstore Resale	0562Q62548620	138.00
0283723	MSP Custom Solution	Bookstore Resale	0562Q62548620	15.80
0283723	MSP Custom Solution	Bookstore Resale	0562Q62548620	138.00
0283723	MSP Custom Solution	Bookstore Resale	0562Q62548620	82.80
0283723	MSP Custom Solution	Bookstore Resale	0562Q62548620	15.80
0283723	MSP Custom Solution	Bookstore Resale	0562Q62548620	82.80
0283723	MSP Custom Solution	Bookstore Resale	0562Q62548620	40.48
********	+++ Check Total +++			---------------
0283723				513.68
0283724	NACADA	Registration Fee	0132X32552000	470.00
********	+++ Check Total +++			---------------
0283724				470.00
0283725	Aniya Napper	UB Stipend	06415DU599050	25.00
********	+++ Check Total +++			---------------
0283725				25.00
0283726	Natl Office Works I	Office Supplies	06414NF541010	29.63
********	+++ Check Total +++			---------------
0283726				29.63
0283727	Tristin Norton	UB Stipend	06415DU599050	12.50
********	+++ Check Total +++			---------------
0283727				12.50
0283728	Parts Express	Instr Supplies	0113T16541020	1,249.80
0283728	Parts Express	Instr Supplies	0113T16541020	1,137.60
0283728	Parts Express	Instr Supplies	0113T16541020	454.48
0283728	Parts Express	Instr Supplies	0113T16541020	58.80

Beth Nunley

Kankakee Community College
AP Check Register
03/06/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283728	Parts Express	Instr Supplies	0113T16541020	69.60
0283728	Parts Express	Instr Supplies	0113T16541020	23.92
0283728	Parts Express	Instr Supplies	0113T16541020	69.55
0283728	Parts Express	Instr Supplies	0113T16541020	139.98
0283728	Parts Express	Instr Supplies	0113T16541020	449.40
0283728	Parts Express	Instr Supplies	0113T16541020	26.88
********	+++ Check Total +++			---------------
0283728				3,680.01
0283729	Ashley Perez	UB Stipend	06415DU599050	7.50
********	+++ Check Total +++			---------------
0283729				7.50
0283730	Carolina Perez Cruz	UB Stipend	06415DU599050	15.00
********	+++ Check Total +++			---------------
0283730				15.00
0283731	Melanie Perez Serra	UB Stipend	06415DU599050	25.00
********	+++ Check Total +++			---------------
0283731				25.00
0283732	Phi Theta Kappa	Registration Fee	0138X36552PTK	1,470.00
********	+++ Check Total +++			---------------
0283732				1,470.00
0283733	Piggush Engineering	Engineering Serv	0371P24533000	2,790.00
0283733	Piggush Engineering	Engineering Serv	0371P24533000	2,000.00
********	+++ Check Total +++			---------------
0283733				4,790.00
0283734	Pitney Bowes Inc	Postage	06325DS544030	0.69
0283734	Pitney Bowes Inc	Postage	0278Q78544030	7.18
0283734	Pitney Bowes Inc	Postage	0182Q85544030	166.98
0283734	Pitney Bowes Inc	Postage	0182Q83544030	80.73
0283734	Pitney Bowes Inc	Postage	0181R81544030	2.76
0283734	Pitney Bowes Inc	Postage	0181I84544030	6.90
0283734	Pitney Bowes Inc	Postage	0141Z41544030	2.73
0283734	Pitney Bowes Inc	Postage	0138X36544030	79.35
0283734	Pitney Bowes Inc	Postage	0134X34544030	6.90
0283734	Pitney Bowes Inc	Postage	0131X31544030	13.11
0283734	Pitney Bowes Inc	Postage	0121Y21544030	10.22
0283734	Pitney Bowes Inc	Postage	0113A15544030	2.07
0283734	Pitney Bowes Inc	Postage	0111A16544030	1.12
********	+++ Check Total +++			---------------
0283734				380.74
0283735	David Plata	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0283735				600.00
0283736	Donnell Price	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0283736				600.00
0283737	PLIC-SBD Grand Isla	Contractual Serv	0182Q83532000	852.00
********	+++ Check Total +++			---------------

Kankakee Community College
AP Check Register
03/06/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283737				852.00
0283738	Protection Assoc	Contractual Serv	1286Q86539000	210.00
0283738	Protection Assoc	Contractual Serv	1286Q86539000	210.00
********	+++ Check Total +++			---------------
0283738				420.00
0283739	Jossue Ramirez	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0283739				600.00
0283740	Marely A. Ramirez-G	UB Stipend	06415DU599050	5.00
********	+++ Check Total +++			---------------
0283740				5.00
0283741	Record A Hit Inc	Meeting Expense	0182Q83599005	800.00
********	+++ Check Total +++			---------------
0283741				800.00
0283742	Red Wing Shoes	Instr Supplies	06415MD541023	4,793.89
********	+++ Check Total +++			---------------
0283742				4,793.89
0283743	Matthew C. Reese	Official's Fee	0564Q24539000	205.00
********	+++ Check Total +++			---------------
0283743				205.00
0283744	Charles Riner	Optical Reim	0186Q86521025	157.56
********	+++ Check Total +++			---------------
0283744				157.56
0283745	Riverside Workforce	Student Support	06295PA592030	54.00
0283745	Riverside Workforce	Student Support	06295PA592030	28.00
0283745	Riverside Workforce	Student Support	06295PA592030	72.00
0283745	Riverside Workforce	Student Support	06295PA592030	72.00
0283745	Riverside Workforce	Student Support	06295PA592030	92.00
0283745	Riverside Workforce	Student Support	06295PA592030	78.00
0283745	Riverside Workforce	Student Support	06295PA592030	72.00
0283745	Riverside Workforce	Student Support	06295PA592030	72.00
0283745	Riverside Workforce	Student Support	06295PA592030	92.00
0283745	Riverside Workforce	Student Support	06295PA592030	78.00
0283745	Riverside Workforce	Student Support	06295PA592030	78.00
0283745	Riverside Workforce	Contractual Serv	0186Q86539000	400.00
********	+++ Check Total +++			---------------
0283745				1,188.00
0283746	Laura K. Ryan	Local Travel	0129A26552000	37.24
********	+++ Check Total +++			---------------
0283746				37.24
0283747	Kevin Santoyo-Medin	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0283747				600.00
0283748	Chris C. Schilling	Phone Service	0188E88575000	25.00
********	+++ Check Total +++			---------------

Beth Nunley

Kankakee Community College
AP Check Register
03/06/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
				25.00
0283748				
0283749	Evan Schmick	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0283749				600.00
0283750	Carter Schultz	UB Stipend	06415DU599050	5.00
********	+++ Check Total +++			---------------
0283750				5.00
0283751	Security Lumber	Maint Supplies	0271Q71541040	2,550.00
0283751	Security Lumber	Maint Supplies	0271Q71541040	40.00
********	+++ Check Total +++			---------------
0283751				2,590.00
0283752	Timiyah Shields	UB Stipend	06415DU599050	35.00
********	+++ Check Total +++			---------------
0283752				35.00
0283753	Jovaughn Shivers	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0283753				600.00
0283754	Alvin Silva	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0283754				600.00
0283755	Snap on Industrial	Bookstore Resale	0562Q62548300	2,750.00
0283755	Snap on Industrial	Bookstore Resale	0562Q62548300	1,573.60
********	+++ Check Total +++			---------------
0283755				4,323.60
0283756	Kendra J. Souligne	Optical Reim	0186Q86521025	719.21
********	+++ Check Total +++			---------------
0283756				719.21
0283757	Mario Spears	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0283757				600.00
0283758	James L. Stafford,	Travel Expense	06134RU553000	690.98
********	+++ Check Total +++			---------------
0283758				690.98
0283759	Starved Rock Lodge	Travel Expense	0182Q82552000	118.38
********	+++ Check Total +++			---------------
0283759				118.38
0283760	Ayden Steel	UB Stipend	06415DU599050	20.00
********	+++ Check Total +++			---------------
0283760				20.00
0283761	Annastyn R. Tanzie	UB Stipend	06415DU599050	7.50
********	+++ Check Total +++			---------------
0283761				7.50

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283762	Katia J. Tetlalmatz	UB Stipend	06415DU599050	7.50
********	+++ Check Total +++			---------------
0283762				7.50
0283763	Tishauna C. Thigpen	Travel Expense	0111S30553000	51.39
********	+++ Check Total +++			---------------
0283763				51.39
0283764	Travis Thomas	Official's Fee	0564Q23539000	240.00
********	+++ Check Total +++			---------------
0283764				240.00
0283765	Angel F. Tristan	UB Stipend	06415DU599050	30.00
********	+++ Check Total +++			---------------
0283765				30.00
0283766	True Nature Wellnes	Contractual Serv	0183I83539000	1,125.00
********	+++ Check Total +++			---------------
0283766				1,125.00
0283767	United Pipe & Suppl	Custodial Supplies	0271Q71541042	1,374.70
0283767	United Pipe & Suppl	Contractual Serv	0271Q71539006	1,430.72
********	+++ Check Total +++			---------------
0283767				2,805.42
0283768	United Way of Kanka	Advertising	0144I44547000	400.00
********	+++ Check Total +++			---------------
0283768				400.00
0283769	US Medical Specialt	Instr Supplies	0114H16541020	1,470.75
0283769	US Medical Specialt	Instr Supplies	0114H16541020	118.65
********	+++ Check Total +++			---------------
0283769				1,589.40
0283770	Regina T. VanDeVeld	Travel Expense	0181A11553020	850.53
********	+++ Check Total +++			---------------
0283770				850.53
0283771	Darely Vega	UB Stipend	06415DU599050	40.00
********	+++ Check Total +++			---------------
0283771				40.00
0283772	Village of Rantoul	Team Raised Expense	0564Q24553040	600.00
********	+++ Check Total +++			---------------
0283772				600.00
0283773	Ruben Villagomez	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0283773				600.00
0283774	Vincent Villalobos	HR Recruiting	0182Q83554002	105.00
********	+++ Check Total +++			---------------
0283774				105.00
0283775	Ricardo Villegas-An	UB Stipend	06415DU599050	32.50
********	+++ Check Total +++			---------------

Betty Mumley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283775				32.50
0283776	Capital One	Meeting Expense	06415DU551000	75.54
0283776	Capital One	SAC Expense	0565X65599000	60.59
0283776	Capital One	Meeting Expense	06415DU551000	3.24
******** 0283776	+++ Check Total +++			139.37
0283777	Nicholas Wells	HCCTP Incentive	06415MD599094	600.00
******** 0283777	+++ Check Total +++			600.00
0283778	Mariah J. Williams	UB Stipend	06415DU599050	15.00
******** 0283778	+++ Check Total +++			15.00
0283779	Adanya Woods	UB Stipend	06415DU599050	20.00
******** 0283779	+++ Check Total +++			20.00
0283780	WorldPoint ECC	Instr Supplies	06414NF541020	88.10
0283780	WorldPoint ECC	Instr Supplies	06414NF541020	151.22
0283780	WorldPoint ECC	Instr Supplies	06414NF541020	51.95
******** 0283780	+++ Check Total +++			291.27
0283781	James W. Wosz	Phone Service	0188E88575000	80.00
******** 0283781	+++ Check Total +++			80.00
0283782	Xerox Corp	Equipment Maint	0123Y42534000	292.91
******** 0283782	+++ Check Total +++			292.91
0283783	Xerox Corp	Equipment Maint	0123Y42534000	2,838.21
******** 0283783	+++ Check Total +++			2,838.21
0283784	Billy Yarborough II	HCCTP Incentive	06415MD599094	600.00
******** 0283784	+++ Check Total +++			600.00
0283785	Martin M. Anthony	1A Mileage	06495KA596110	89.60
0283785	Martin M. Anthony	1A Mileage	06495KA596110	63.00
******** 0283785	+++ Check Total +++			152.60
0283786	Elizabeth Baxter-Gi	1A Mileage	06495LA596120	120.00
******** 0283786	+++ Check Total +++			120.00
0283787	Keegan Brinkman	1A Mileage	06495LA596120	120.00
0283787	Keegan Brinkman	1A Mileage	06495LA596120	60.00
******** 0283787	+++ Check Total +++			180.00

Kankakee Community College
AP Check Register
03/06/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283788	Grace Busch	1YOS Mileage	06495LY596123	120.00
********	+++ Check Total +++			
0283788				120.00
0283789	Gracianna Dennis	1A Mileage	06495LA596120	120.00
********	+++ Check Total +++			
0283789				120.00
0283790	Andrea Edelman	1A Mileage	06495LA596120	120.00
********	+++ Check Total +++			
0283790				120.00
0283791	Ivette Flores	1A Mileage	06495KA596110	39.20
********	+++ Check Total +++			
0283791				39.20
0283792	Megan J. Flowers	1YOS Mileage	06495LY596123	120.00
********	+++ Check Total +++			
0283792				120.00
0283793	Craig S. Frigo, II	1D Mileage	06495KS596110	120.00
********	+++ Check Total +++			
0283793				120.00
0283794	Aaron J. Goodrich	1A Mileage	06495KA596110	79.60
0283794	Aaron J. Goodrich	1A Mileage	06495KA596110	120.00
********	+++ Check Total +++			
0283794				199.60
0283795	Keeley Haberkorn	1A Mileage	06495LA596120	120.00
********	+++ Check Total +++			
0283795				120.00
0283796	Thalen Harty	1YOS Mileage	06495LY596123	120.00
********	+++ Check Total +++			
0283796				120.00
0283797	Joshua Kucera	1D Mileage	06495LS596120	120.00
********	+++ Check Total +++			
0283797				120.00
0283798	Marina Leanos	1A Mileage	06495KA596110	77.00
********	+++ Check Total +++			
0283798				77.00
0283799	Amecia J. Morgan	1D Mileage	06495KS596110	113.20
********	+++ Check Total +++			
0283799				113.20
0283800	Daniel L. Reum	1D Mileage	06495KS596110	60.00
********	+++ Check Total +++			
0283800				60.00
0283801	Marisa C. Rhea	1A Mileage	06495KA596110	90.80
********	+++ Check Total +++			
0283801				90.80

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283802	Rockeya L. Robinson	1A Mileage	06495KA596110	120.00
********	+++ Check Total +++			
0283802				120.00
0283803	Megan M. Stark	1A Mileage	06495KA596110	54.60
0283803	Megan M. Stark	1A Mileage	06495KA596110	38.50
********	+++ Check Total +++			
0283803				93.10
0283804	Cedric A. Terrell,	1A Mileage	06495KA596110	78.90
********	+++ Check Total +++			
0283804				78.90
0283805	Shana Tooley	1A Mileage	06495LA596120	120.00
********	+++ Check Total +++			
0283805				120.00
0283806	Alicia Wallace	1A Mileage	06495LA596120	120.00
********	+++ Check Total +++			
0283806				120.00
0283807	Jasmine White	1A Mileage	06495LA596120	120.00
0283807	Jasmine White	1A Mileage	06495LA596120	120.00
********	+++ Check Total +++			
0283807				240.00
0283808	******************	Student Refund	0100000133000	278.00
********	+++ Check Total +++			
0283808				278.00
0283809	******************	Student Refund	0100000133000	1,881.00
********	+++ Check Total +++			
0283809				1,881.00
0283810	******************	Student Refund	0100000133000	261.00
********	+++ Check Total +++			
0283810				261.00
TOTAL				173,936.39

Betty Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283811	******************	SEOG Award	0100000133000	225.00
0283811	******************	Financial Aid Award	0100000133000	1,777.19
********	+++ Check Total +++			---------------
0283811				2,002.19
0283812	******************	SEOG Award	0100000133000	300.00
0283812	******************	Financial Aid Award	0100000133000	3,174.70
********	+++ Check Total +++			---------------
0283812				3,474.70
0283813	******************	Financial Aid Award	0100000133000	1,844.45
********	+++ Check Total +++			---------------
0283813				1,844.45
0283814	******************	Financial Aid Award	0100000133000	128.16
********	+++ Check Total +++			---------------
0283814				128.16
0283815	******************	Financial Aid Award	0100000133000	652.24
********	+++ Check Total +++			---------------
0283815				652.24
0283816	******************	Financial Aid Award	0100000133000	402.00
********	+++ Check Total +++			---------------
0283816				402.00
0283817	******************	Financial Aid Award	0100000133000	2,482.43
********	+++ Check Total +++			---------------
0283817				2,482.43
0283818	******************	Financial Aid Award	0100000133000	1,136.08
********	+++ Check Total +++			---------------
0283818				1,136.08
0283819	******************	Financial Aid Award	0100000133000	1,770.15
********	+++ Check Total +++			---------------
0283819				1,770.15
0283820	******************	Financial Aid Award	0100000133000	824.49
********	+++ Check Total +++			---------------
0283820				824.49
0283821	******************	Financial Aid Award	0100000133000	1,484.70
********	+++ Check Total +++			---------------
0283821				1,484.70
0283822	******************	Financial Aid Award	0100000133000	2,117.21
********	+++ Check Total +++			---------------
0283822				2,117.21
0283823	******************	Financial Aid Award	0100000133000	1,625.83
********	+++ Check Total +++			---------------
0283823				1,625.83
0283824	******************	Financial Aid Award	0100000133000	2,134.61
********	+++ Check Total +++			---------------

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283824				2,134.61
0283825	******************	Financial Aid Award	0100000133000	695.00
********	+++ Check Total +++			---------------
0283825				695.00
0283826	******************	Financial Aid Award	0100000133000	1,467.57
********	+++ Check Total +++			---------------
0283826				1,467.57
0283827	******************	SEOG Award	0100000133000	300.00
0283827	******************	Financial Aid Award	0100000133000	1,647.43
********	+++ Check Total +++			---------------
0283827				1,947.43
0283828	******************	Financial Aid Award	0100000133000	3,337.14
********	+++ Check Total +++			---------------
0283828				3,337.14
0283829	******************	Financial Aid Award	0100000133000	1,833.02
********	+++ Check Total +++			---------------
0283829				1,833.02
0283830	******************	Financial Aid Award	0100000133000	2,573.57
********	+++ Check Total +++			---------------
0283830				2,573.57
0283831	******************	Financial Aid Award	0100000133000	1,140.50
********	+++ Check Total +++			---------------
0283831				1,140.50
0283832	******************	Early Childhood Awa	0100000133000	1,315.51
0283832	******************	SEOG Award	0100000133000	300.00
0283832	******************	Financial Aid Award	0100000133000	3,697.00
********	+++ Check Total +++			---------------
0283832				5,312.51
0283833	******************	SEOG Award	0100000133000	225.00
0283833	******************	Financial Aid Award	0100000133000	2,159.20
********	+++ Check Total +++			---------------
0283833				2,384.20
0283834	******************	SEOG Award	0100000133000	150.00
0283834	******************	Financial Aid Award	0100000133000	1,301.91
********	+++ Check Total +++			---------------
0283834				1,451.91
0283835	******************	Financial Aid Award	0100000133000	719.40
********	+++ Check Total +++			---------------
0283835				719.40
0283836	******************	Financial Aid Award	0100000133000	2,078.01
********	+++ Check Total +++			---------------
0283836				2,078.01
0283837	******************	Financial Aid Award	0100000133000	906.48

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			---------------
0283837				906.48
0283838	******************	Financial Aid Award	0100000133000	2,073.25
********	+++ Check Total +++			---------------
0283838				2,073.25
0283839	******************	Early Childhood Awa	0100000133000	815.20
0283839	******************	Financial Aid Award	0100000133000	2,773.00
********	+++ Check Total +++			---------------
0283839				3,588.20
0283840	******************	Financial Aid Award	0100000133000	1,834.66
********	+++ Check Total +++			---------------
0283840				1,834.66
0283841	******************	Financial Aid Award	0100000133000	142.74
********	+++ Check Total +++			---------------
0283841				142.74
0283842	******************	Financial Aid Award	0100000133000	3,697.00
********	+++ Check Total +++			---------------
0283842				3,697.00
0283843	******************	Financial Aid Award	0100000133000	999.53
********	+++ Check Total +++			---------------
0283843				999.53
0283844	******************	SEOG Award	0100000133000	225.00
0283844	******************	Financial Aid Award	0100000133000	1,655.84
********	+++ Check Total +++			---------------
0283844				1,880.84
0283845	******************	Financial Aid Award	0100000133000	1,981.85
********	+++ Check Total +++			---------------
0283845				1,981.85
0283846	******************	Financial Aid Award	0100000133000	1,821.40
********	+++ Check Total +++			---------------
0283846				1,821.40
0283847	******************	Financial Aid Award	0100000133000	1,903.11
********	+++ Check Total +++			---------------
0283847				1,903.11
0283848	******************	Financial Aid Award	0100000133000	510.00
********	+++ Check Total +++			---------------
0283848				510.00
0283849	******************	Financial Aid Award	0100000133000	130.00
********	+++ Check Total +++			---------------
0283849				130.00
0283850	******************	Financial Aid Award	0100000133000	2,721.00
********	+++ Check Total +++			---------------
0283850				2,721.00

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283851	*******************	Financial Aid Award	0100000133000	1,087.00
********	+++ Check Total +++			---------------
0283851				1,087.00
0283852	*******************	Financial Aid Award	0100000133000	581.71
********	+++ Check Total +++			---------------
0283852				581.71
0283853	*******************	Financial Aid Award	0100000133000	3,641.00
********	+++ Check Total +++			---------------
0283853				3,641.00
0283854	*******************	Financial Aid Award	0100000133000	46.00
********	+++ Check Total +++			---------------
0283854				46.00
0283855	*******************	Financial Aid Award	0100000133000	1,715.59
********	+++ Check Total +++			---------------
0283855				1,715.59
0283856	*******************	Financial Aid Award	0100000133000	2,207.10
********	+++ Check Total +++			---------------
0283856				2,207.10
0283857	*******************	Financial Aid Award	0100000133000	2,358.66
********	+++ Check Total +++			---------------
0283857				2,358.66
0283858	*******************	Financial Aid Award	0100000133000	842.43
********	+++ Check Total +++			---------------
0283858				842.43
0283859	*******************	SEOG Award	0100000133000	150.00
0283859	*******************	Financial Aid Award	0100000133000	1,625.34
********	+++ Check Total +++			---------------
0283859				1,775.34
0283860	*******************	Financial Aid Award	0100000133000	831.14
********	+++ Check Total +++			---------------
0283860				831.14
0283861	*******************	Financial Aid Award	0100000133000	1,990.13
********	+++ Check Total +++			---------------
0283861				1,990.13
0283862	*******************	Financial Aid Award	0100000133000	417.29
********	+++ Check Total +++			---------------
0283862				417.29
0283863	*******************	Financial Aid Award	0100000133000	1,636.07
********	+++ Check Total +++			---------------
0283863				1,636.07
0283864	*******************	Financial Aid Award	0100000133000	927.00
********	+++ Check Total +++			---------------

Kankakee Community College
AP Check Register
03/12/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283864				927.00
0283865	******************	Financial Aid Award	0100000133000	538.81
********	+++ Check Total +++			
0283865				538.81
0283866	******************	SEOG Award	0100000133000	150.00
0283866	******************	Financial Aid Award	0100000133000	1,612.46
********	+++ Check Total +++			
0283866				1,762.46
0283867	******************	Financial Aid Award	0100000133000	890.00
********	+++ Check Total +++			
0283867				890.00
0283868	******************	Early Childhood Awa	0100000133000	3,135.21
0283868	******************	SEOG Award	0100000133000	150.00
0283868	******************	Financial Aid Award	0100000133000	1,820.91
********	+++ Check Total +++			
0283868				5,106.12
0283869	******************	SEOG Award	0100000133000	225.00
0283869	******************	Financial Aid Award	0100000133000	1,283.82
********	+++ Check Total +++			
0283869				1,508.82
0283870	******************	Financial Aid Award	0100000133000	2,272.55
********	+++ Check Total +++			
0283870				2,272.55
0283871	******************	Financial Aid Award	0100000133000	834.41
********	+++ Check Total +++			
0283871				834.41
0283872	******************	Financial Aid Award	0100000133000	1,115.05
********	+++ Check Total +++			
0283872				1,115.05
0283873	******************	Financial Aid Award	0100000133000	2,553.71
********	+++ Check Total +++			
0283873				2,553.71
0283874	******************	Financial Aid Award	0100000133000	794.50
********	+++ Check Total +++			
0283874				794.50
0283875	******************	Financial Aid Award	0100000133000	1,166.00
********	+++ Check Total +++			
0283875				1,166.00
0283876	******************	Financial Aid Award	0100000133000	776.91
********	+++ Check Total +++			
0283876				776.91
0283877	******************	Financial Aid Award	0100000133000	290.02
********	+++ Check Total +++			

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283877				290.02
0283878	******************	SEOG Award	0100000133000	300.00
0283878	******************	Financial Aid Award	0100000133000	1,903.11
********	+++ Check Total +++			2,203.11
0283878				
0283879	******************	Financial Aid Award	0100000133000	2,760.77
********	+++ Check Total +++			2,760.77
0283879				
0283880	******************	Financial Aid Award	0100000133000	845.89
********	+++ Check Total +++			845.89
0283880				
0283881	******************	Financial Aid Award	0100000133000	798.00
********	+++ Check Total +++			798.00
0283881				
0283882	******************	Financial Aid Award	0100000133000	720.40
********	+++ Check Total +++			720.40
0283882				
0283883	******************	Financial Aid Award	0100000133000	2,068.47
********	+++ Check Total +++			2,068.47
0283883				
0283884	******************	Financial Aid Award	0100000133000	1,903.11
********	+++ Check Total +++			1,903.11
0283884				
0283885	******************	Financial Aid Award	0100000133000	1,641.36
********	+++ Check Total +++			1,641.36
0283885				
0283886	******************	Financial Aid Award	0100000133000	2,121.46
********	+++ Check Total +++			2,121.46
0283886				
0283887	******************	Financial Aid Award	0100000133000	2,084.27
********	+++ Check Total +++			2,084.27
0283887				
0283888	******************	Financial Aid Award	0100000133000	563.56
********	+++ Check Total +++			563.56
0283888				
0283889	******************	Financial Aid Award	0100000133000	536.72
********	+++ Check Total +++			536.72
0283889				
0283890	******************	Financial Aid Award	0100000133000	1,712.80
********	+++ Check Total +++			1,712.80
0283890				
0283891	******************	Financial Aid Award	0100000133000	2,122.07

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
******** 0283891	+++ Check Total +++			2,122.07
0283892	******************	Financial Aid Award	0100000133000	944.91
******** 0283892	+++ Check Total +++			944.91
0283893	******************	Financial Aid Award	0100000133000	786.31
******** 0283893	+++ Check Total +++			786.31
0283894	******************	SEOG Award	0100000133000	225.00
0283894	******************	Financial Aid Award	0100000133000	1,351.44
******** 0283894	+++ Check Total +++			1,576.44
0283895	******************	Financial Aid Award	0100000133000	1,416.77
******** 0283895	+++ Check Total +++			1,416.77
0283896	******************	Financial Aid Award	0100000133000	1,662.17
******** 0283896	+++ Check Total +++			1,662.17
0283897	******************	Financial Aid Award	0100000133000	2,052.00
******** 0283897	+++ Check Total +++			2,052.00
0283898	******************	Financial Aid Award	0100000133000	268.00
******** 0283898	+++ Check Total +++			268.00
0283899	******************	Financial Aid Award	0100000133000	943.26
******** 0283899	+++ Check Total +++			943.26
0283900	******************	Financial Aid Award	0100000133000	2,736.16
******** 0283900	+++ Check Total +++			2,736.16
0283901	******************	Financial Aid Award	0100000133000	550.61
******** 0283901	+++ Check Total +++			550.61
0283902	******************	SEOG Award	0100000133000	300.00
0283902	******************	Financial Aid Award	0100000133000	1,934.32
******** 0283902	+++ Check Total +++			2,234.32
0283903	******************	Financial Aid Award	0100000133000	355.13
******** 0283903	+++ Check Total +++			355.13
0283904	******************	SEOG Award	0100000133000	225.00
0283904	******************	Financial Aid Award	0100000133000	2,262.71
********	+++ Check Total +++			

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283904				2,487.71
0283905	******************	Financial Aid Award	0100000133000	144.68
********	+++ Check Total +++			---------------
0283905				144.68
0283906	******************	SEOG Award	0100000133000	300.00
0283906	******************	Financial Aid Award	0100000133000	2,070.90
********	+++ Check Total +++			---------------
0283906				2,370.90
0283907	******************	Financial Aid Award	0100000133000	1,459.72
********	+++ Check Total +++			---------------
0283907				1,459.72
0283908	******************	Financial Aid Award	0100000133000	1,495.50
********	+++ Check Total +++			---------------
0283908				1,495.50
0283909	******************	Financial Aid Award	0100000133000	2,877.60
********	+++ Check Total +++			---------------
0283909				2,877.60
0283910	******************	Financial Aid Award	0100000133000	630.80
********	+++ Check Total +++			---------------
0283910				630.80
0283911	******************	Financial Aid Award	0100000133000	1,746.00
********	+++ Check Total +++			---------------
0283911				1,746.00
0283912	******************	Financial Aid Award	0100000133000	822.20
********	+++ Check Total +++			---------------
0283912				822.20
0283913	******************	Financial Aid Award	0100000133000	2,198.68
********	+++ Check Total +++			---------------
0283913				2,198.68
0283914	******************	Financial Aid Award	0100000133000	393.99
********	+++ Check Total +++			---------------
0283914				393.99
0283915	******************	Financial Aid Award	0100000133000	2,086.00
********	+++ Check Total +++			---------------
0283915				2,086.00
0283916	******************	Financial Aid Award	0100000133000	1,207.00
********	+++ Check Total +++			---------------
0283916				1,207.00
0283917	******************	Financial Aid Award	0100000133000	2,382.71
********	+++ Check Total +++			---------------
0283917				2,382.71
0283918	******************	Financial Aid Award	0100000133000	2,069.67

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			---------------
0283918				2,069.67
0283919	******************	Financial Aid Award	0100000133000	75.60
********	+++ Check Total +++			---------------
0283919				75.60
0283920	******************	Financial Aid Award	0100000133000	2,437.15
********	+++ Check Total +++			---------------
0283920				2,437.15
0283921	******************	Financial Aid Award	0100000133000	1,063.66
********	+++ Check Total +++			---------------
0283921				1,063.66
0283922	******************	Financial Aid Award	0100000133000	1,953.84
********	+++ Check Total +++			---------------
0283922				1,953.84
0283923	******************	Financial Aid Award	0100000133000	538.60
********	+++ Check Total +++			---------------
0283923				538.60
0283924	******************	Financial Aid Award	0100000133000	640.13
********	+++ Check Total +++			---------------
0283924				640.13
0283925	******************	Financial Aid Award	0100000133000	1,918.63
********	+++ Check Total +++			---------------
0283925				1,918.63
0283926	******************	SEOG Award	0100000133000	150.00
0283926	******************	Financial Aid Award	0100000133000	936.94
********	+++ Check Total +++			---------------
0283926				1,086.94
0283927	******************	Financial Aid Award	0100000133000	498.02
********	+++ Check Total +++			---------------
0283927				498.02
0283928	******************	Financial Aid Award	0100000133000	3,344.14
********	+++ Check Total +++			---------------
0283928				3,344.14
0283929	******************	SEOG Award	0100000133000	300.00
0283929	******************	Financial Aid Award	0100000133000	2,467.45
********	+++ Check Total +++			---------------
0283929				2,767.45
0283930	******************	Financial Aid Award	0100000133000	660.11
********	+++ Check Total +++			---------------
0283930				660.11
0283931	******************	Financial Aid Award	0100000133000	3,642.00
********	+++ Check Total +++			---------------
0283931				3,642.00

Kankakee Community College
AP Check Register
03/12/25

Beth Munley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283932	******************	Financial Aid Award	0100000133000	907.20
********	+++ Check Total +++			---------------
0283932				907.20
0283933	******************	Financial Aid Award	0100000133000	1,992.73
********	+++ Check Total +++			---------------
0283933				1,992.73
0283934	******************	Financial Aid Award	0100000133000	1,374.44
********	+++ Check Total +++			---------------
0283934				1,374.44
0283935	******************	Financial Aid Award	0100000133000	776.07
********	+++ Check Total +++			---------------
0283935				776.07
0283936	******************	SEOG Award	0100000133000	150.00
0283936	******************	Financial Aid Award	0100000133000	1,063.90
********	+++ Check Total +++			---------------
0283936				1,213.90
0283937	******************	Financial Aid Award	0100000133000	1,980.48
********	+++ Check Total +++			---------------
0283937				1,980.48
0283938	******************	Financial Aid Award	0100000133000	2,878.49
********	+++ Check Total +++			---------------
0283938				2,878.49
0283939	******************	SEOG Award	0100000133000	300.00
0283939	******************	Financial Aid Award	0100000133000	2,442.28
********	+++ Check Total +++			---------------
0283939				2,742.28
0283940	******************	SEOG Award	0100000133000	225.00
0283940	******************	Financial Aid Award	0100000133000	954.09
********	+++ Check Total +++			---------------
0283940				1,179.09
0283941	******************	Financial Aid Award	0100000133000	1,259.61
********	+++ Check Total +++			---------------
0283941				1,259.61
0283942	******************	SEOG Award	0100000133000	225.00
0283942	******************	Financial Aid Award	0100000133000	1,145.01
********	+++ Check Total +++			---------------
0283942				1,370.01
0283943	******************	Financial Aid Award	0100000133000	942.87
********	+++ Check Total +++			---------------
0283943				942.87
0283944	******************	SEOG Award	0100000133000	300.00
0283944	******************	Financial Aid Award	0100000133000	3,413.63
********	+++ Check Total +++			---------------

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283944				3,713.63
0283945	******************	SEOG Award	0100000133000	300.00
0283945	******************	Financial Aid Award	0100000133000	4,477.75
********	+++ Check Total +++			---------------
0283945				4,777.75
0283946	******************	Financial Aid Award	0100000133000	4,597.43
********	+++ Check Total +++			---------------
0283946				4,597.43
0283947	******************	Financial Aid Award	0100000133000	1,438.80
********	+++ Check Total +++			---------------
0283947				1,438.80
0283948	******************	Financial Aid Award	0100000133000	1,566.24
********	+++ Check Total +++			---------------
0283948				1,566.24
0283949	******************	Financial Aid Award	0100000133000	41.72
********	+++ Check Total +++			---------------
0283949				41.72
0283950	******************	Financial Aid Award	0100000133000	6,434.63
********	+++ Check Total +++			---------------
0283950				6,434.63
0283951	******************	Financial Aid Award	0100000133000	56.14
********	+++ Check Total +++			---------------
0283951				56.14
0283952	******************	SEOG Award	0100000133000	150.00
0283952	******************	Financial Aid Award	0100000133000	353.90
********	+++ Check Total +++			---------------
0283952				503.90
0283953	******************	Financial Aid Award	0100000133000	2,094.00
********	+++ Check Total +++			---------------
0283953				2,094.00
0283954	******************	Financial Aid Award	0100000133000	1,864.40
********	+++ Check Total +++			---------------
0283954				1,864.40
0283955	******************	Financial Aid Award	0100000133000	1,317.44
********	+++ Check Total +++			---------------
0283955				1,317.44
0283956	******************	Financial Aid Award	0100000133000	1,608.51
********	+++ Check Total +++			---------------
0283956				1,608.51
0283957	******************	Financial Aid Award	0100000133000	3,597.00
********	+++ Check Total +++			---------------
0283957				3,597.00

Beth Munley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283958	******************	Financial Aid Award	0100000133000	3,512.57
********	+++ Check Total +++			---------------
0283958				3,512.57
0283959	******************	Financial Aid Award	0100000133000	2,874.00
0283959	******************	Financial Aid Award	0100000133000	3,069.00
********	+++ Check Total +++			---------------
0283959				5,943.00
0283960	******************	Financial Aid Award	0100000133000	3,137.00
********	+++ Check Total +++			---------------
0283960				3,137.00
0283961	******************	Financial Aid Award	0100000133000	6,252.78
********	+++ Check Total +++			---------------
0283961				6,252.78
0283962	******************	Financial Aid Award	0100000133000	2,677.78
********	+++ Check Total +++			---------------
0283962				2,677.78
0283963	******************	Financial Aid Award	0100000133000	810.32
********	+++ Check Total +++			---------------
0283963				810.32
0283964	******************	Financial Aid Award	0100000133000	351.06
********	+++ Check Total +++			---------------
0283964				351.06
0283965	******************	Financial Aid Award	0100000133000	688.71
********	+++ Check Total +++			---------------
0283965				688.71
0283966	******************	Financial Aid Award	0100000133000	553.93
********	+++ Check Total +++			---------------
0283966				553.93
0283967	******************	Financial Aid Award	0100000133000	635.00
********	+++ Check Total +++			---------------
0283967				635.00
0283968	******************	Financial Aid Award	0100000133000	734.89
********	+++ Check Total +++			---------------
0283968				734.89
0283969	******************	Financial Aid Award	0100000133000	4,209.17
********	+++ Check Total +++			---------------
0283969				4,209.17
0283970	******************	SEOG Award	0100000133000	300.00
0283970	******************	Financial Aid Award	0100000133000	1,866.26
********	+++ Check Total +++			---------------
0283970				2,166.26
0283971	******************	Financial Aid Award	0100000133000	2,112.45
********	+++ Check Total +++			---------------

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283971				2,112.45
0283972	******************	Financial Aid Award	0100000133000	1,200.71
********	+++ Check Total +++			---------------
0283972				1,200.71
0283973	******************	Financial Aid Award	0100000133000	2,367.16
********	+++ Check Total +++			---------------
0283973				2,367.16
0283974	******************	Financial Aid Award	0100000133000	2,357.00
********	+++ Check Total +++			---------------
0283974				2,357.00
0283975	******************	Financial Aid Award	0100000133000	3,174.32
********	+++ Check Total +++			---------------
0283975				3,174.32
0283976	******************	Financial Aid Award	0100000133000	408.00
********	+++ Check Total +++			---------------
0283976				408.00
0283977	******************	Financial Aid Award	0100000133000	2,104.48
********	+++ Check Total +++			---------------
0283977				2,104.48
0283978	******************	Financial Aid Award	0100000133000	1,645.47
********	+++ Check Total +++			---------------
0283978				1,645.47
0283979	******************	Financial Aid Award	0100000133000	1,985.85
********	+++ Check Total +++			---------------
0283979				1,985.85
0283980	******************	Financial Aid Award	0100000133000	474.77
********	+++ Check Total +++			---------------
0283980				474.77
0283981	******************	Financial Aid Award	0100000133000	908.79
********	+++ Check Total +++			---------------
0283981				908.79
0283982	******************	Financial Aid Award	0100000133000	265.75
********	+++ Check Total +++			---------------
0283982				265.75
0283983	******************	Financial Aid Award	0100000133000	1,421.06
********	+++ Check Total +++			---------------
0283983				1,421.06
0283984	******************	Financial Aid Award	0100000133000	2,483.06
********	+++ Check Total +++			---------------
0283984				2,483.06
0283985	******************	Financial Aid Award	0100000133000	2,577.33
********	+++ Check Total +++			---------------

Kankakee Community College
AP Check Register
03/12/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0283985				2,577.33
0283986	******************	Financial Aid Award	0100000133000	2,106.63
********	+++ Check Total +++			---------------
0283986				2,106.63
0283987	******************	Financial Aid Award	0100000133000	1,439.80
********	+++ Check Total +++			---------------
0283987				1,439.80
0283988	******************	Financial Aid Award	0100000133000	1,145.85
********	+++ Check Total +++			---------------
0283988				1,145.85
0283989	******************	Financial Aid Award	0100000133000	722.07
********	+++ Check Total +++			---------------
0283989				722.07
0283990	******************	SEOG Award	0100000133000	225.00
0283990	******************	Financial Aid Award	0100000133000	1,737.57
********	+++ Check Total +++			---------------
0283990				1,962.57
0283991	******************	Financial Aid Award	0100000133000	2,212.55
********	+++ Check Total +++			---------------
0283991				2,212.55
0283992	******************	Financial Aid Award	0100000133000	58.40
********	+++ Check Total +++			---------------
0283992				58.40
0283993	******************	Financial Aid Award	0100000133000	1,681.81
********	+++ Check Total +++			---------------
0283993				1,681.81
0283994	******************	Financial Aid Award	0100000133000	736.89
********	+++ Check Total +++			---------------
0283994				736.89
0283995	******************	Financial Aid Award	0100000133000	348.32
********	+++ Check Total +++			---------------
0283995				348.32
0283996	******************	Financial Aid Award	0100000133000	2,009.23
********	+++ Check Total +++			---------------
0283996				2,009.23
0283997	******************	Financial Aid Award	0100000133000	1,438.80
********	+++ Check Total +++			---------------
0283997				1,438.80
0283998	******************	Financial Aid Award	0100000133000	177.47
********	+++ Check Total +++			---------------
0283998				177.47
0283999	******************	Financial Aid Award	0100000133000	1,079.54

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			---------------
0283999				1,079.54
0284000	******************	Financial Aid Award	0100000133000	843.37
********	+++ Check Total +++			---------------
0284000				843.37
0284001	******************	Financial Aid Award	0100000133000	704.16
********	+++ Check Total +++			---------------
0284001				704.16
0284002	******************	Financial Aid Award	0100000133000	1,358.00
********	+++ Check Total +++			---------------
0284002				1,358.00
0284003	******************	SEOG Award	0100000133000	225.00
0284003	******************	Financial Aid Award	0100000133000	1,794.62
********	+++ Check Total +++			---------------
0284003				2,019.62
0284004	******************	Financial Aid Award	0100000133000	1,935.37
********	+++ Check Total +++			---------------
0284004				1,935.37
0284005	******************	SEOG Award	0100000133000	150.00
0284005	******************	Financial Aid Award	0100000133000	966.16
********	+++ Check Total +++			---------------
0284005				1,116.16
0284006	******************	Financial Aid Award	0100000133000	1,210.04
********	+++ Check Total +++			---------------
0284006				1,210.04
0284007	******************	Financial Aid Award	0100000133000	2,227.55
********	+++ Check Total +++			---------------
0284007				2,227.55
0284008	******************	Financial Aid Award	0100000133000	1,350.98
********	+++ Check Total +++			---------------
0284008				1,350.98
0284009	******************	Financial Aid Award	0100000133000	671.15
********	+++ Check Total +++			---------------
0284009				671.15
0284010	******************	Financial Aid Award	0100000133000	1,120.93
********	+++ Check Total +++			---------------
0284010				1,120.93
0284011	******************	Financial Aid Award	0100000133000	3,450.57
********	+++ Check Total +++			---------------
0284011				3,450.57
0284012	******************	Financial Aid Award	0100000133000	48.00
********	+++ Check Total +++			---------------
0284012				48.00

Kankakee Community College
AP Check Register
03/12/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284013	*******************	Financial Aid Award	0100000133000	1,853.12
********	+++ Check Total +++			
0284013				1,853.12
0284014	*******************	Financial Aid Award	0100000133000	2,285.40
********	+++ Check Total +++			
0284014				2,285.40
0284015	*******************	Financial Aid Award	0100000133000	990.92
********	+++ Check Total +++			
0284015				990.92
0284016	*******************	Financial Aid Award	0100000133000	997.83
********	+++ Check Total +++			
0284016				997.83
0284017	*******************	Financial Aid Award	0100000133000	122.00
********	+++ Check Total +++			
0284017				122.00
0284018	*******************	Financial Aid Award	0100000133000	2,351.51
********	+++ Check Total +++			
0284018				2,351.51
0284019	*******************	SEOG Award	0100000133000	300.00
0284019	*******************	Financial Aid Award	0100000133000	1,984.71
********	+++ Check Total +++			
0284019				2,284.71
0284020	*******************	Financial Aid Award	0100000133000	1,155.00
********	+++ Check Total +++			
0284020				1,155.00
0284021	*******************	Financial Aid Award	0100000133000	1,634.49
********	+++ Check Total +++			
0284021				1,634.49
0284022	*******************	Financial Aid Award	0100000133000	332.62
********	+++ Check Total +++			
0284022				332.62
0284023	*******************	Financial Aid Award	0100000133000	3,697.00
0284023	*******************	Financial Aid Award	0100000133000	2,774.00
********	+++ Check Total +++			
0284023				6,471.00
0284024	*******************	Financial Aid Award	0100000133000	906.48
********	+++ Check Total +++			
0284024				906.48
0284025	*******************	Financial Aid Award	0100000133000	3,110.87
********	+++ Check Total +++			
0284025				3,110.87
0284026	*******************	Financial Aid Award	0100000133000	1,075.62

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			
0284026				1,075.62
0284027	******************	Financial Aid Award	0100000133000	104.56
********	+++ Check Total +++			
0284027				104.56
0284028	******************	Financial Aid Award	0100000133000	429.80
********	+++ Check Total +++			
0284028				429.80
0284029	******************	Financial Aid Award	0100000133000	3,488.25
********	+++ Check Total +++			
0284029				3,488.25
0284030	******************	Financial Aid Award	0100000133000	402.00
********	+++ Check Total +++			
0284030				402.00
0284031	******************	Financial Aid Award	0100000133000	488.12
********	+++ Check Total +++			
0284031				488.12
0284032	******************	Financial Aid Award	0100000133000	1,954.60
********	+++ Check Total +++			
0284032				1,954.60
0284033	******************	Financial Aid Award	0100000133000	3,217.00
********	+++ Check Total +++			
0284033				3,217.00
0284034	******************	Financial Aid Award	0100000133000	1,803.79
********	+++ Check Total +++			
0284034				1,803.79
0284035	******************	Financial Aid Award	0100000133000	599.24
********	+++ Check Total +++			
0284035				599.24
0284036	******************	Financial Aid Award	0100000133000	1,735.74
********	+++ Check Total +++			
0284036				1,735.74
0284037	******************	Financial Aid Award	0100000133000	1,783.21
********	+++ Check Total +++			
0284037				1,783.21
0284038	******************	Financial Aid Award	0100000133000	2,255.81
********	+++ Check Total +++			
0284038				2,255.81
0284039	******************	Financial Aid Award	0100000133000	1,471.35
********	+++ Check Total +++			
0284039				1,471.35
0284040	******************	Financial Aid Award	0100000133000	719.40

Beth Nurley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
******** 0284040	+++ Check Total +++			719.40
0284041	******************	Financial Aid Award	0100000133000	913.25
******** 0284041	+++ Check Total +++			913.25
0284042	******************	Financial Aid Award	0100000133000	5,678.91
******** 0284042	+++ Check Total +++			5,678.91
0284043	******************	Financial Aid Award	0100000133000	2,560.40
******** 0284043	+++ Check Total +++			2,560.40
0284044	******************	Financial Aid Award	0100000133000	2,076.98
******** 0284044	+++ Check Total +++			2,076.98
0284045	******************	Financial Aid Award	0100000133000	358.31
******** 0284045	+++ Check Total +++			358.31
0284046	******************	Financial Aid Award	0100000133000	3,640.00
******** 0284046	+++ Check Total +++			3,640.00
0284047	******************	Financial Aid Award	0100000133000	957.33
******** 0284047	+++ Check Total +++			957.33
0284048	******************	Financial Aid Award	0100000133000	791.63
******** 0284048	+++ Check Total +++			791.63
0284049	******************	Financial Aid Award	0100000133000	599.42
******** 0284049	+++ Check Total +++			599.42
0284050	******************	Financial Aid Award	0100000133000	2,389.69
******** 0284050	+++ Check Total +++			2,389.69
0284051	******************	Financial Aid Award	0100000133000	1,136.52
******** 0284051	+++ Check Total +++			1,136.52
0284052	******************	Financial Aid Award	0100000133000	1,405.42
******** 0284052	+++ Check Total +++			1,405.42
0284053	******************	Financial Aid Award	0100000133000	1,252.49
******** 0284053	+++ Check Total +++			1,252.49
0284054	******************	Financial Aid Award	0100000133000	993.48

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			993.48
0284054				
0284055	******************	Financial Aid Award	0100000133000	3,614.90
********	+++ Check Total +++			3,614.90
0284055				
0284056	******************	Financial Aid Award	0100000133000	2,005.31
********	+++ Check Total +++			2,005.31
0284056				
0284057	******************	Financial Aid Award	0100000133000	1,287.64
********	+++ Check Total +++			1,287.64
0284057				
0284058	******************	Financial Aid Award	0100000133000	2,603.89
********	+++ Check Total +++			2,603.89
0284058				
0284059	******************	Financial Aid Award	0100000133000	1,235.20
********	+++ Check Total +++			1,235.20
0284059				
0284060	******************	Financial Aid Award	0100000133000	2,012.27
********	+++ Check Total +++			2,012.27
0284060				
0284061	******************	Financial Aid Award	0100000133000	2,474.00
********	+++ Check Total +++			2,474.00
0284061				
0284062	******************	Financial Aid Award	0100000133000	1,792.35
********	+++ Check Total +++			1,792.35
0284062				
0284063	******************	Financial Aid Award	0100000133000	2,044.79
********	+++ Check Total +++			2,044.79
0284063				
0284064	******************	Financial Aid Award	0100000133000	1,187.00
********	+++ Check Total +++			1,187.00
0284064				
0284065	******************	Financial Aid Award	0100000133000	1,186.00
********	+++ Check Total +++			1,186.00
0284065				
0284066	******************	Financial Aid Award	0100000133000	1,449.39
********	+++ Check Total +++			1,449.39
0284066				
0284067	******************	Financial Aid Award	0100000133000	1,217.59
0284067	******************	Financial Aid Award	0100000133000	927.00
********	+++ Check Total +++			2,144.59
0284067				

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284068	******************	Financial Aid Award	0100000133000	2,390.87
********	+++ Check Total +++			---------------
0284068				2,390.87
0284069	******************	Financial Aid Award	0100000133000	4,048.88
********	+++ Check Total +++			---------------
0284069				4,048.88
0284070	******************	Financial Aid Award	0100000133000	897.00
********	+++ Check Total +++			---------------
0284070				897.00
0284071	******************	SEOG Award	0100000133000	150.00
0284071	******************	Financial Aid Award	0100000133000	1,787.66
********	+++ Check Total +++			---------------
0284071				1,937.66
0284072	******************	Financial Aid Award	0100000133000	972.40
********	+++ Check Total +++			---------------
0284072				972.40
0284073	******************	Financial Aid Award	0100000133000	1,270.93
********	+++ Check Total +++			---------------
0284073				1,270.93
0284074	******************	Financial Aid Award	0100000133000	3,335.51
********	+++ Check Total +++			---------------
0284074				3,335.51
0284075	******************	Financial Aid Award	0100000133000	759.41
********	+++ Check Total +++			---------------
0284075				759.41
0284076	******************	Financial Aid Award	0100000133000	1,590.99
********	+++ Check Total +++			---------------
0284076				1,590.99
0284077	******************	Financial Aid Award	0100000133000	603.34
********	+++ Check Total +++			---------------
0284077				603.34
0284078	******************	Financial Aid Award	0100000133000	1,353.95
********	+++ Check Total +++			---------------
0284078				1,353.95
0284079	******************	Financial Aid Award	0100000133000	325.86
********	+++ Check Total +++			---------------
0284079				325.86
0284080	******************	Financial Aid Award	0100000133000	22.36
********	+++ Check Total +++			---------------
0284080				22.36
0284081	******************	SEOG Award	0100000133000	150.00
0284081	******************	Financial Aid Award	0100000133000	1,931.40
********	+++ Check Total +++			---------------

Kankakee Community College
AP Check Register
03/12/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284081				2,081.40
0284082	*******************	Financial Aid Award	0100000133000	1,188.63
********	+++ Check Total +++			---------------
0284082				1,188.63
0284083	*******************	Financial Aid Award	0100000133000	1,070.37
********	+++ Check Total +++			---------------
0284083				1,070.37
0284084	*******************	Financial Aid Award	0100000133000	146.89
********	+++ Check Total +++			---------------
0284084				146.89
0284085	*******************	Financial Aid Award	0100000133000	2,930.53
********	+++ Check Total +++			---------------
0284085				2,930.53
0284086	*******************	SEOG Award	0100000133000	150.00
0284086	*******************	Financial Aid Award	0100000133000	1,211.77
********	+++ Check Total +++			---------------
0284086				1,361.77
0284087	*******************	SEOG Award	0100000133000	225.00
0284087	*******************	Financial Aid Award	0100000133000	1,465.71
********	+++ Check Total +++			---------------
0284087				1,690.71
0284088	*******************	Financial Aid Award	0100000133000	1,856.70
********	+++ Check Total +++			---------------
0284088				1,856.70
0284089	*******************	Financial Aid Award	0100000133000	3,342.00
********	+++ Check Total +++			---------------
0284089				3,342.00
0284090	*******************	Financial Aid Award	0100000133000	794.39
********	+++ Check Total +++			---------------
0284090				794.39
0284091	*******************	Financial Aid Award	0100000133000	1,281.06
********	+++ Check Total +++			---------------
0284091				1,281.06
0284092	*******************	Financial Aid Award	0100000133000	6,011.00
********	+++ Check Total +++			---------------
0284092				6,011.00
0284093	*******************	Financial Aid Award	0100000133000	142.15
********	+++ Check Total +++			---------------
0284093				142.15
0284094	*******************	Financial Aid Award	0100000133000	4,060.90
********	+++ Check Total +++			---------------
0284094				4,060.90

Kankakee Community College
AP Check Register
03/12/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284095	******************	Financial Aid Award	0100000133000	2,364.05
********	+++ Check Total +++			2,364.05
0284095				
0284096	******************	Financial Aid Award	0100000133000	2,722.20
********	+++ Check Total +++			2,722.20
0284096				
0284097	******************	SEOG Award	0100000133000	225.00
0284097	******************	Financial Aid Award	0100000133000	1,872.20
********	+++ Check Total +++			2,097.20
0284097				
0284098	******************	Financial Aid Award	0100000133000	514.51
********	+++ Check Total +++			514.51
0284098				
0284099	******************	Financial Aid Award	0100000133000	1,550.88
********	+++ Check Total +++			1,550.88
0284099				
0284100	******************	Financial Aid Award	0100000133000	581.08
********	+++ Check Total +++			581.08
0284100				
0284101	******************	Financial Aid Award	0100000133000	2,000.25
********	+++ Check Total +++			2,000.25
0284101				
0284102	******************	Financial Aid Award	0100000133000	1,439.80
********	+++ Check Total +++			1,439.80
0284102				
0284103	******************	Financial Aid Award	0100000133000	1,525.83
********	+++ Check Total +++			1,525.83
0284103				
0284104	******************	Financial Aid Award	0100000133000	2,145.20
********	+++ Check Total +++			2,145.20
0284104				
0284105	******************	Financial Aid Award	0100000133000	906.43
********	+++ Check Total +++			906.43
0284105				
0284106	******************	Financial Aid Award	0100000133000	1,274.60
********	+++ Check Total +++			1,274.60
0284106				
0284107	******************	Financial Aid Award	0100000133000	1,736.00
********	+++ Check Total +++			1,736.00
0284107				
0284108	******************	Financial Aid Award	0100000133000	1,173.50
********	+++ Check Total +++			1,173.50
0284108				

Beth Murley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284109	******************	Financial Aid Award	0100000133000	518.78
0284109	******************	Financial Aid Award	0100000133000	924.00
******** 0284109	+++ Check Total +++			1,442.78
0284110	******************	Financial Aid Award	0100000133000	1,068.56
******** 0284110	+++ Check Total +++			1,068.56
0284111	******************	Financial Aid Award	0100000133000	940.38
******** 0284111	+++ Check Total +++			940.38
0284112	******************	Financial Aid Award	0100000133000	2,619.21
******** 0284112	+++ Check Total +++			2,619.21
0284113	******************	Financial Aid Award	0100000133000	1,032.63
******** 0284113	+++ Check Total +++			1,032.63
0284114	******************	SEOG Award	0100000133000	225.00
0284114	******************	Financial Aid Award	0100000133000	1,967.25
******** 0284114	+++ Check Total +++			2,192.25
0284115	******************	Financial Aid Award	0100000133000	261.70
******** 0284115	+++ Check Total +++			261.70
0284116	******************	Financial Aid Award	0100000133000	1,438.80
******** 0284116	+++ Check Total +++			1,438.80
0284117	******************	SEOG Award	0100000133000	150.00
0284117	******************	Financial Aid Award	0100000133000	760.35
******** 0284117	+++ Check Total +++			910.35
0284118	******************	Financial Aid Award	0100000133000	333.00
******** 0284118	+++ Check Total +++			333.00
0284119	******************	Financial Aid Award	0100000133000	719.40
******** 0284119	+++ Check Total +++			719.40
0284120	******************	Financial Aid Award	0100000133000	348.32
******** 0284120	+++ Check Total +++			348.32
0284121	******************	Financial Aid Award	0100000133000	18.39
******** 0284121	+++ Check Total +++			18.39

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284122	******************	Financial Aid Award	0100000133000	371.19
********	+++ Check Total +++			---------------
0284122				371.19
0284123	******************	SEOG Award	0100000133000	225.00
0284123	******************	Financial Aid Award	0100000133000	2,037.00
********	+++ Check Total +++			---------------
0284123				2,262.00
0284124	******************	Financial Aid Award	0100000133000	2,105.97
********	+++ Check Total +++			---------------
0284124				2,105.97
0284125	******************	Early Childhood Awa	0100000133000	310.11
0284125	******************	Financial Aid Award	0100000133000	2,773.00
********	+++ Check Total +++			---------------
0284125				3,083.11
0284126	******************	Financial Aid Award	0100000133000	1,620.88
********	+++ Check Total +++			---------------
0284126				1,620.88
0284127	******************	Financial Aid Award	0100000133000	273.55
********	+++ Check Total +++			---------------
0284127				273.55
0284128	******************	Financial Aid Award	0100000133000	720.40
********	+++ Check Total +++			---------------
0284128				720.40
0284129	******************	Financial Aid Award	0100000133000	2,307.03
********	+++ Check Total +++			---------------
0284129				2,307.03
0284130	******************	Financial Aid Award	0100000133000	795.06
********	+++ Check Total +++			---------------
0284130				795.06
0284131	******************	SEOG Award	0100000133000	150.00
0284131	******************	Financial Aid Award	0100000133000	898.90
********	+++ Check Total +++			---------------
0284131				1,048.90
0284132	******************	Financial Aid Award	0100000133000	424.63
********	+++ Check Total +++			---------------
0284132				424.63
0284133	******************	Financial Aid Award	0100000133000	814.50
0284133	******************	Financial Aid Award	0100000133000	3,698.00
********	+++ Check Total +++			---------------
0284133				4,512.50
0284134	******************	Financial Aid Award	0100000133000	1,415.31
********	+++ Check Total +++			---------------
0284134				1,415.31

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284135	******************	Financial Aid Award	0100000133000	2,552.10
******** 0284135	+++ Check Total +++			2,552.10
0284136	******************	Financial Aid Award	0100000133000	1,513.79
******** 0284136	+++ Check Total +++			1,513.79
0284137	******************	Financial Aid Award	0100000133000	1,306.95
******** 0284137	+++ Check Total +++			1,306.95
0284138	******************	Financial Aid Award	0100000133000	602.74
******** 0284138	+++ Check Total +++			602.74
0284139	******************	Financial Aid Award	0100000133000	1,193.53
******** 0284139	+++ Check Total +++			1,193.53
0284140	******************	Financial Aid Award	0100000133000	4,762.31
******** 0284140	+++ Check Total +++			4,762.31
0284141	******************	Financial Aid Award	0100000133000	2,256.00
******** 0284141	+++ Check Total +++			2,256.00
0284142	******************	Financial Aid Award	0100000133000	1,335.88
******** 0284142	+++ Check Total +++			1,335.88
0284143	******************	Financial Aid Award	0100000133000	716.65
******** 0284143	+++ Check Total +++			716.65
0284144	******************	Financial Aid Award	0100000133000	1,662.39
******** 0284144	+++ Check Total +++			1,662.39
0284145	******************	Financial Aid Award	0100000133000	584.31
******** 0284145	+++ Check Total +++			584.31
0284146	******************	Financial Aid Award	0100000133000	530.72
******** 0284146	+++ Check Total +++			530.72
0284147	******************	Financial Aid Award	0100000133000	805.00
******** 0284147	+++ Check Total +++			805.00
0284148	******************	Financial Aid Award	0100000133000	2,622.22
******** 0284148	+++ Check Total +++			2,622.22

Beth Munley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284149	******************	Financial Aid Award	0100000133000	2,233.19
********	+++ Check Total +++			---------------
0284149				2,233.19
0284150	******************	Financial Aid Award	0100000133000	808.54
********	+++ Check Total +++			---------------
0284150				808.54
0284151	******************	SEOG Award	0100000133000	225.00
0284151	******************	Financial Aid Award	0100000133000	1,656.20
********	+++ Check Total +++			---------------
0284151				1,881.20
0284152	******************	Financial Aid Award	0100000133000	1,295.48
********	+++ Check Total +++			---------------
0284152				1,295.48
0284153	******************	Financial Aid Award	0100000133000	917.20
********	+++ Check Total +++			---------------
0284153				917.20
0284154	******************	Financial Aid Award	0100000133000	1,263.35
********	+++ Check Total +++			---------------
0284154				1,263.35
0284155	******************	Financial Aid Award	0100000133000	345.17
********	+++ Check Total +++			---------------
0284155				345.17
0284156	******************	Financial Aid Award	0100000133000	585.29
********	+++ Check Total +++			---------------
0284156				585.29
0284157	******************	Financial Aid Award	0100000133000	439.82
********	+++ Check Total +++			---------------
0284157				439.82
0284158	******************	Financial Aid Award	0100000133000	1,220.00
********	+++ Check Total +++			---------------
0284158				1,220.00
0284159	******************	Financial Aid Award	0100000133000	1,284.00
********	+++ Check Total +++			---------------
0284159				1,284.00
0284160	******************	Financial Aid Award	0100000133000	903.40
********	+++ Check Total +++			---------------
0284160				903.40
0284161	******************	Financial Aid Award	0100000133000	79.60
********	+++ Check Total +++			---------------
0284161				79.60
0284162	******************	Financial Aid Award	0100000133000	805.00
********	+++ Check Total +++			---------------
0284162				805.00

Beth Mursley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284163	*******************	SEOG Award	0100000133000	150.00
0284163	*******************	Financial Aid Award	0100000133000	888.48
******** 0284163	+++ Check Total +++			1,038.48
0284164	*******************	Financial Aid Award	0100000133000	885.51
******** 0284164	+++ Check Total +++			885.51
0284165	*******************	Financial Aid Award	0100000133000	398.80
******** 0284165	+++ Check Total +++			398.80
0284166	*******************	SEOG Award	0100000133000	150.00
0284166	*******************	Financial Aid Award	0100000133000	757.22
******** 0284166	+++ Check Total +++			907.22
0284167	*******************	Financial Aid Award	0100000133000	763.23
******** 0284167	+++ Check Total +++			763.23
0284168	*******************	Financial Aid Award	0100000133000	671.17
******** 0284168	+++ Check Total +++			671.17
0284169	*******************	Financial Aid Award	0100000133000	2,356.44
******** 0284169	+++ Check Total +++			2,356.44
0284170	*******************	SEOG Award	0100000133000	150.00
0284170	*******************	Financial Aid Award	0100000133000	1,619.08
******** 0284170	+++ Check Total +++			1,769.08
0284171	*******************	Financial Aid Award	0100000133000	3,441.38
******** 0284171	+++ Check Total +++			3,441.38
0284172	*******************	Financial Aid Award	0100000133000	962.40
******** 0284172	+++ Check Total +++			962.40
0284173	*******************	Financial Aid Award	0100000133000	516.47
******** 0284173	+++ Check Total +++			516.47
0284174	*******************	Financial Aid Award	0100000133000	606.60
******** 0284174	+++ Check Total +++			606.60
0284175	*******************	Financial Aid Award	0100000133000	268.48
******** 0284175	+++ Check Total +++			268.48

Beth Munley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284176	******************	Financial Aid Award	0100000133000	3,160.60
********	+++ Check Total +++			3,160.60
0284176				
0284177	******************	Financial Aid Award	0100000133000	589.79
********	+++ Check Total +++			589.79
0284177				
0284178	******************	Financial Aid Award	0100000133000	1,956.40
********	+++ Check Total +++			1,956.40
0284178				
0284179	******************	Financial Aid Award	0100000133000	2,008.07
********	+++ Check Total +++			2,008.07
0284179				
0284180	******************	Financial Aid Award	0100000133000	4,008.29
********	+++ Check Total +++			4,008.29
0284180				
0284181	******************	Scholarship Award	0100000133000	847.23
********	+++ Check Total +++			847.23
0284181				
0284182	******************	SEOG Award	0100000133000	150.00
0284182	******************	Financial Aid Award	0100000133000	1,276.17
********	+++ Check Total +++			1,426.17
0284182				
0284183	******************	Financial Aid Award	0100000133000	1,971.40
********	+++ Check Total +++			1,971.40
0284183				
0284184	******************	Financial Aid Award	0100000133000	2,088.31
********	+++ Check Total +++			2,088.31
0284184				
0284185	******************	Financial Aid Award	0100000133000	2,192.08
********	+++ Check Total +++			2,192.08
0284185				
0284186	******************	SEOG Award	0100000133000	150.00
0284186	******************	Financial Aid Award	0100000133000	1,511.89
********	+++ Check Total +++			1,661.89
0284186				
0284187	******************	Financial Aid Award	0100000133000	2,237.38
********	+++ Check Total +++			2,237.38
0284187				
0284188	******************	Financial Aid Award	0100000133000	343.64
********	+++ Check Total +++			343.64
0284188				
0284189	******************	Financial Aid Award	0100000133000	1,541.39
********	+++ Check Total +++			

Beth Mulley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284189				1,541.39
0284190	******************	Financial Aid Award	0100000133000	1,044.28
********	+++ Check Total +++			----------------
0284190				1,044.28
0284191	******************	Financial Aid Award	0100000133000	1,026.60
********	+++ Check Total +++			----------------
0284191				1,026.60
0284192	******************	Financial Aid Award	0100000133000	3,023.51
********	+++ Check Total +++			----------------
0284192				3,023.51
0284193	******************	SEOG Award	0100000133000	300.00
0284193	******************	Financial Aid Award	0100000133000	2,481.62
********	+++ Check Total +++			----------------
0284193				2,781.62
0284194	******************	Financial Aid Award	0100000133000	3,475.00
0284194	******************	Financial Aid Award	0100000133000	3,698.00
********	+++ Check Total +++			----------------
0284194				7,173.00
0284195	******************	Financial Aid Award	0100000133000	2,159.20
********	+++ Check Total +++			----------------
0284195				2,159.20
0284196	******************	SEOG Award	0100000133000	300.00
0284196	******************	Financial Aid Award	0100000133000	6,917.80
********	+++ Check Total +++			----------------
0284196				7,217.80
0284197	******************	Financial Aid Award	0100000133000	169.09
********	+++ Check Total +++			----------------
0284197				169.09
0284198	******************	SEOG Award	0100000133000	300.00
0284198	******************	Financial Aid Award	0100000133000	2,238.75
********	+++ Check Total +++			----------------
0284198				2,538.75
0284199	******************	Financial Aid Award	0100000133000	747.20
********	+++ Check Total +++			----------------
0284199				747.20
0284200	******************	Financial Aid Award	0100000133000	122.81
********	+++ Check Total +++			----------------
0284200				122.81
0284201	******************	SEOG Award	0100000133000	150.00
0284201	******************	Financial Aid Award	0100000133000	1,296.60
********	+++ Check Total +++			----------------
0284201				1,446.60
0284202	******************	Financial Aid Award	0100000133000	1,704.25

Beth Munley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
******** 0284202	+++ Check Total +++			1,704.25
0284203	******************	Financial Aid Award	0100000133000	1,439.80
******** 0284203	+++ Check Total +++			1,439.80
0284204	******************	Financial Aid Award	0100000133000	1,348.39
******** 0284204	+++ Check Total +++			1,348.39
0284205	******************	Financial Aid Award	0100000133000	2,049.54
******** 0284205	+++ Check Total +++			2,049.54
0284206	******************	SEOG Award	0100000133000	150.00
0284206	******************	Financial Aid Award	0100000133000	1,281.05
******** 0284206	+++ Check Total +++			1,431.05
0284207	******************	Financial Aid Award	0100000133000	2,057.66
******** 0284207	+++ Check Total +++			2,057.66
0284208	******************	Financial Aid Award	0100000133000	55.00
******** 0284208	+++ Check Total +++			55.00
0284209	******************	Financial Aid Award	0100000133000	117.00
******** 0284209	+++ Check Total +++			117.00
0284210	******************	Financial Aid Award	0100000133000	1,220.00
******** 0284210	+++ Check Total +++			1,220.00
0284211	******************	Financial Aid Award	0100000133000	1,000.31
******** 0284211	+++ Check Total +++			1,000.31
0284212	******************	Financial Aid Award	0100000133000	805.00
******** 0284212	+++ Check Total +++			805.00
0284213	******************	SEOG Award	0100000133000	225.00
0284213	******************	Financial Aid Award	0100000133000	1,752.06
******** 0284213	+++ Check Total +++			1,977.06
0284214	******************	SEOG Award	0100000133000	150.00
0284214	******************	Financial Aid Award	0100000133000	1,252.49
******** 0284214	+++ Check Total +++			1,402.49
0284215	******************	Financial Aid Award	0100000133000	451.29
********	+++ Check Total +++			

Beth Munley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284215				451.29
0284216	*******************	SEOG Award	0100000133000	300.00
0284216	*******************	Financial Aid Award	0100000133000	2,608.09
********	+++ Check Total +++			---------------
0284216				2,908.09
0284217	*******************	Financial Aid Award	0100000133000	906.48
********	+++ Check Total +++			---------------
0284217				906.48
0284218	*******************	SEOG Award	0100000133000	300.00
0284218	*******************	Financial Aid Award	0100000133000	2,267.92
********	+++ Check Total +++			---------------
0284218				2,567.92
0284219	*******************	Financial Aid Award	0100000133000	657.42
********	+++ Check Total +++			---------------
0284219				657.42
0284220	*******************	Financial Aid Award	0100000133000	1,239.30
********	+++ Check Total +++			---------------
0284220				1,239.30
0284221	*******************	Financial Aid Award	0100000133000	1,698.02
********	+++ Check Total +++			---------------
0284221				1,698.02
0284222	*******************	Financial Aid Award	0100000133000	2,477.00
********	+++ Check Total +++			---------------
0284222				2,477.00
0284223	*******************	Financial Aid Award	0100000133000	218.21
********	+++ Check Total +++			---------------
0284223				218.21
0284224	*******************	Financial Aid Award	0100000133000	2,793.50
********	+++ Check Total +++			---------------
0284224				2,793.50
0284225	*******************	Financial Aid Award	0100000133000	635.60
********	+++ Check Total +++			---------------
0284225				635.60
0284226	*******************	Financial Aid Award	0100000133000	1,561.13
********	+++ Check Total +++			---------------
0284226				1,561.13
0284227	*******************	SEOG Award	0100000133000	150.00
0284227	*******************	Financial Aid Award	0100000133000	1,439.80
********	+++ Check Total +++			---------------
0284227				1,589.80
0284228	*******************	Financial Aid Award	0100000133000	1,782.49
********	+++ Check Total +++			---------------
0284228				1,782.49

Beth Nimsley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284229	*******************	Financial Aid Award	0100000133000	1,871.87
********	+++ Check Total +++			---------------
0284229				1,871.87
0284230	*******************	Financial Aid Award	0100000133000	2,158.82
********	+++ Check Total +++			---------------
0284230				2,158.82
0284231	*******************	Financial Aid Award	0100000133000	219.89
********	+++ Check Total +++			---------------
0284231				219.89
0284232	*******************	Financial Aid Award	0100000133000	1,697.51
********	+++ Check Total +++			---------------
0284232				1,697.51
0284233	*******************	Financial Aid Award	0100000133000	2,288.30
********	+++ Check Total +++			---------------
0284233				2,288.30
0284234	*******************	Financial Aid Award	0100000133000	2,710.84
********	+++ Check Total +++			---------------
0284234				2,710.84
0284235	*******************	SEOG Award	0100000133000	300.00
0284235	*******************	Financial Aid Award	0100000133000	5,651.02
********	+++ Check Total +++			---------------
0284235				5,951.02
0284236	*******************	Financial Aid Award	0100000133000	551.63
********	+++ Check Total +++			---------------
0284236				551.63
0284237	*******************	Financial Aid Award	0100000133000	1,235.20
********	+++ Check Total +++			---------------
0284237				1,235.20
0284238	*******************	Financial Aid Award	0100000133000	1,334.09
********	+++ Check Total +++			---------------
0284238				1,334.09
0284239	*******************	Financial Aid Award	0100000133000	238.45
********	+++ Check Total +++			---------------
0284239				238.45
0284240	*******************	Financial Aid Award	0100000133000	493.82
********	+++ Check Total +++			---------------
0284240				493.82
0284241	*******************	Financial Aid Award	0100000133000	587.78
********	+++ Check Total +++			---------------
0284241				587.78
0284242	*******************	Financial Aid Award	0100000133000	190.58
********	+++ Check Total +++			---------------

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284242				190.58
0284243	******************	Financial Aid Award	0100000133000	730.76
********	+++ Check Total +++			---------------
0284243				730.76
0284244	******************	Financial Aid Award	0100000133000	213.59
********	+++ Check Total +++			---------------
0284244				213.59
0284245	******************	Financial Aid Award	0100000133000	1,209.93
********	+++ Check Total +++			---------------
0284245				1,209.93
0284246	******************	Financial Aid Award	0100000133000	1,674.15
********	+++ Check Total +++			---------------
0284246				1,674.15
0284247	******************	Financial Aid Award	0100000133000	902.81
0284247	******************	Financial Aid Award	0100000133000	3,698.00
********	+++ Check Total +++			---------------
0284247				4,600.81
0284248	******************	Financial Aid Award	0100000133000	10.00
********	+++ Check Total +++			---------------
0284248				10.00
0284249	******************	Financial Aid Award	0100000133000	304.10
********	+++ Check Total +++			---------------
0284249				304.10
0284250	******************	Financial Aid Award	0100000133000	481.71
********	+++ Check Total +++			---------------
0284250				481.71
0284251	******************	Financial Aid Award	0100000133000	803.09
********	+++ Check Total +++			---------------
0284251				803.09
0284252	******************	Financial Aid Award	0100000133000	1,926.85
********	+++ Check Total +++			---------------
0284252				1,926.85
0284253	******************	Financial Aid Award	0100000133000	2,696.75
********	+++ Check Total +++			---------------
0284253				2,696.75
0284254	******************	Financial Aid Award	0100000133000	161.00
********	+++ Check Total +++			---------------
0284254				161.00
0284255	******************	SEOG Award	0100000133000	300.00
0284255	******************	Financial Aid Award	0100000133000	2,406.08
********	+++ Check Total +++			---------------
0284255				2,706.08

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284256	******************	Financial Aid Award	0100000133000	231.21
********	+++ Check Total +++			
0284256				231.21
0284257	******************	Financial Aid Award	0100000133000	1,270.93
********	+++ Check Total +++			
0284257				1,270.93
0284258	******************	Financial Aid Award	0100000133000	2,508.66
********	+++ Check Total +++			
0284258				2,508.66
0284259	******************	Financial Aid Award	0100000133000	1,162.10
********	+++ Check Total +++			
0284259				1,162.10
0284260	******************	SEOG Award	0100000133000	150.00
0284260	******************	Financial Aid Award	0100000133000	1,116.69
********	+++ Check Total +++			
0284260				1,266.69
0284261	******************	Financial Aid Award	0100000133000	2,385.89
********	+++ Check Total +++			
0284261				2,385.89
0284262	******************	Financial Aid Award	0100000133000	289.07
********	+++ Check Total +++			
0284262				289.07
0284263	******************	Financial Aid Award	0100000133000	1,233.77
********	+++ Check Total +++			
0284263				1,233.77
0284264	******************	Financial Aid Award	0100000133000	163.00
********	+++ Check Total +++			
0284264				163.00
0284265	******************	Financial Aid Award	0100000133000	208.80
********	+++ Check Total +++			
0284265				208.80
0284266	******************	Financial Aid Award	0100000133000	405.00
********	+++ Check Total +++			
0284266				405.00
0284267	******************	Financial Aid Award	0100000133000	411.19
********	+++ Check Total +++			
0284267				411.19
0284268	******************	Financial Aid Award	0100000133000	215.92
********	+++ Check Total +++			
0284268				215.92
0284269	******************	Financial Aid Award	0100000133000	1,654.10
********	+++ Check Total +++			
0284269				1,654.10

Beth Nurley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284270	******************	SEOG Award	0100000133000	150.00
0284270	******************	Financial Aid Award	0100000133000	1,519.55
********	+++ Check Total +++			
0284270				1,669.55
0284271	******************	SEOG Award	0100000133000	225.00
0284271	******************	Financial Aid Award	0100000133000	689.37
********	+++ Check Total +++			
0284271				914.37
0284272	******************	Financial Aid Award	0100000133000	129.37
********	+++ Check Total +++			
0284272				129.37
0284273	******************	SEOG Award	0100000133000	225.00
0284273	******************	Financial Aid Award	0100000133000	2,146.20
********	+++ Check Total +++			
0284273				2,371.20
0284274	******************	Financial Aid Award	0100000133000	1,060.16
********	+++ Check Total +++			
0284274				1,060.16
0284275	******************	Financial Aid Award	0100000133000	3,296.31
********	+++ Check Total +++			
0284275				3,296.31
0284276	******************	Financial Aid Award	0100000133000	146.20
********	+++ Check Total +++			
0284276				146.20
0284277	******************	SEOG Award	0100000133000	225.00
0284277	******************	Financial Aid Award	0100000133000	2,037.64
********	+++ Check Total +++			
0284277				2,262.64
0284278	******************	Financial Aid Award	0100000133000	2,024.86
********	+++ Check Total +++			
0284278				2,024.86
0284279	******************	SEOG Award	0100000133000	225.00
0284279	******************	Financial Aid Award	0100000133000	2,307.60
********	+++ Check Total +++			
0284279				2,532.60
0284280	******************	Financial Aid Award	0100000133000	849.66
0284280	******************	Financial Aid Award	0100000133000	3,698.00
********	+++ Check Total +++			
0284280				4,547.66
0284281	******************	Financial Aid Award	0100000133000	2,707.45
********	+++ Check Total +++			
0284281				2,707.45
0284282	******************	Financial Aid Award	0100000133000	357.21

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			
0284282				357.21
0284283	******************	Financial Aid Award	0100000133000	1,769.81
********	+++ Check Total +++			
0284283				1,769.81
0284284	******************	Financial Aid Award	0100000133000	1,866.40
********	+++ Check Total +++			
0284284				1,866.40
0284285	******************	Scholarship Award	0100000133000	1,525.86
0284285	******************	Financial Aid Award	0100000133000	2,132.55
********	+++ Check Total +++			
0284285				3,658.41
0284286	******************	Financial Aid Award	0100000133000	1,992.73
********	+++ Check Total +++			
0284286				1,992.73
0284287	******************	Financial Aid Award	0100000133000	853.36
********	+++ Check Total +++			
0284287				853.36
0284288	******************	Financial Aid Award	0100000133000	402.00
********	+++ Check Total +++			
0284288				402.00
0284289	******************	Financial Aid Award	0100000133000	221.28
********	+++ Check Total +++			
0284289				221.28
0284290	******************	Financial Aid Award	0100000133000	3,289.11
********	+++ Check Total +++			
0284290				3,289.11
0284291	******************	Financial Aid Award	0100000133000	4,181.12
********	+++ Check Total +++			
0284291				4,181.12
0284292	******************	Financial Aid Award	0100000133000	622.24
********	+++ Check Total +++			
0284292				622.24
0284293	******************	Financial Aid Award	0100000133000	720.40
********	+++ Check Total +++			
0284293				720.40
0284294	******************	Financial Aid Award	0100000133000	3,567.40
********	+++ Check Total +++			
0284294				3,567.40
0284295	******************	Financial Aid Award	0100000133000	594.83
********	+++ Check Total +++			
0284295				594.83

Beth Nurley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284296	******************	Financial Aid Award	0100000133000	443.20
********	+++ Check Total +++			
0284296				443.20
0284297	******************	Financial Aid Award	0100000133000	3,021.97
********	+++ Check Total +++			
0284297				3,021.97
0284298	******************	Early Childhood Awa	0100000133000	926.00
0284298	******************	Financial Aid Award	0100000133000	1,849.00
********	+++ Check Total +++			
0284298				2,775.00
0284299	******************	Financial Aid Award	0100000133000	1,439.80
********	+++ Check Total +++			
0284299				1,439.80
0284300	******************	Financial Aid Award	0100000133000	2,853.60
********	+++ Check Total +++			
0284300				2,853.60
0284301	******************	Financial Aid Award	0100000133000	2,395.29
********	+++ Check Total +++			
0284301				2,395.29
0284302	******************	Financial Aid Award	0100000133000	2,119.42
********	+++ Check Total +++			
0284302				2,119.42
0284303	******************	Financial Aid Award	0100000133000	1,839.75
********	+++ Check Total +++			
0284303				1,839.75
0284304	******************	Financial Aid Award	0100000133000	1,602.17
********	+++ Check Total +++			
0284304				1,602.17
0284305	******************	Financial Aid Award	0100000133000	2,192.88
********	+++ Check Total +++			
0284305				2,192.88
0284306	******************	Financial Aid Award	0100000133000	1,091.83
********	+++ Check Total +++			
0284306				1,091.83
0284307	******************	Early Childhood Awa	0100000133000	1,350.41
0284307	******************	Financial Aid Award	0100000133000	1,849.00
********	+++ Check Total +++			
0284307				3,199.41
0284308	******************	Financial Aid Award	0100000133000	2,384.99
********	+++ Check Total +++			
0284308				2,384.99
0284309	******************	Financial Aid Award	0100000133000	1,727.80
********	+++ Check Total +++			

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284309				1,727.80
0284310	******************	Financial Aid Award	0100000133000	26.20
********	+++ Check Total +++			---------------
0284310				26.20
0284311	******************	Financial Aid Award	0100000133000	490.25
********	+++ Check Total +++			---------------
0284311				490.25
0284312	******************	Financial Aid Award	0100000133000	1,122.52
********	+++ Check Total +++			---------------
0284312				1,122.52
0284313	******************	Financial Aid Award	0100000133000	1,054.17
********	+++ Check Total +++			---------------
0284313				1,054.17
0284314	******************	Financial Aid Award	0100000133000	1,074.47
********	+++ Check Total +++			---------------
0284314				1,074.47
0284315	******************	Financial Aid Award	0100000133000	1,356.18
********	+++ Check Total +++			---------------
0284315				1,356.18
0284316	******************	Financial Aid Award	0100000133000	2,321.80
********	+++ Check Total +++			---------------
0284316				2,321.80
0284317	******************	Financial Aid Award	0100000133000	2,372.94
********	+++ Check Total +++			---------------
0284317				2,372.94
0284318	******************	Early Childhood Awa	0100000133000	1,627.00
0284318	******************	SEOG Award	0100000133000	225.00
0284318	******************	Financial Aid Award	0100000133000	3,520.00
********	+++ Check Total +++			---------------
0284318				5,372.00
0284319	******************	Financial Aid Award	0100000133000	1,364.80
********	+++ Check Total +++			---------------
0284319				1,364.80
0284320	******************	Financial Aid Award	0100000133000	1,448.00
********	+++ Check Total +++			---------------
0284320				1,448.00
0284321	******************	Financial Aid Award	0100000133000	2,471.60
********	+++ Check Total +++			---------------
0284321				2,471.60
0284322	******************	Financial Aid Award	0100000133000	722.30
********	+++ Check Total +++			---------------
0284322				722.30

Kankakee Community College
AP Check Register
03/12/25

Beth Munley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284323	******************	Financial Aid Award	0100000133000	3,329.08
********	+++ Check Total +++			
0284323				3,329.08
0284324	******************	Financial Aid Award	0100000133000	1,015.97
********	+++ Check Total +++			
0284324				1,015.97
0284325	******************	Financial Aid Award	0100000133000	1,482.57
********	+++ Check Total +++			
0284325				1,482.57
0284326	******************	Financial Aid Award	0100000133000	113.00
********	+++ Check Total +++			
0284326				113.00
0284327	******************	Financial Aid Award	0100000133000	2,421.87
********	+++ Check Total +++			
0284327				2,421.87
0284328	******************	SEOG Award	0100000133000	300.00
0284328	******************	Financial Aid Award	0100000133000	2,287.15
********	+++ Check Total +++			
0284328				2,587.15
0284329	******************	Financial Aid Award	0100000133000	300.53
********	+++ Check Total +++			
0284329				300.53
0284330	******************	Financial Aid Award	0100000133000	260.60
********	+++ Check Total +++			
0284330				260.60
0284331	******************	SEOG Award	0100000133000	300.00
0284331	******************	Financial Aid Award	0100000133000	1,992.73
********	+++ Check Total +++			
0284331				2,292.73
0284332	******************	Financial Aid Award	0100000133000	917.20
0284332	******************	Financial Aid Award	0100000133000	1,849.00
********	+++ Check Total +++			
0284332				2,766.20
0284333	******************	Financial Aid Award	0100000133000	1,430.04
********	+++ Check Total +++			
0284333				1,430.04
0284334	******************	Financial Aid Award	0100000133000	1,244.02
********	+++ Check Total +++			
0284334				1,244.02
0284335	******************	Financial Aid Award	0100000133000	1,284.51
********	+++ Check Total +++			
0284335				1,284.51
0284336	******************	Financial Aid Award	0100000133000	3,110.00

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			3,110.00
0284336				
0284337	*******************	Financial Aid Award	0100000133000	1,259.61
********	+++ Check Total +++			1,259.61
0284337				
0284338	*******************	Financial Aid Award	0100000133000	1,608.95
********	+++ Check Total +++			1,608.95
0284338				
0284339	*******************	Financial Aid Award	0100000133000	88.78
********	+++ Check Total +++			88.78
0284339				
0284340	*******************	Financial Aid Award	0100000133000	4,824.66
********	+++ Check Total +++			4,824.66
0284340				
0284341	*******************	Financial Aid Award	0100000133000	3,066.28
********	+++ Check Total +++			3,066.28
0284341				
0284342	*******************	Financial Aid Award	0100000133000	668.59
********	+++ Check Total +++			668.59
0284342				
0284343	*******************	Financial Aid Award	0100000133000	1,025.01
********	+++ Check Total +++			1,025.01
0284343				
0284344	*******************	Financial Aid Award	0100000133000	2,378.74
********	+++ Check Total +++			2,378.74
0284344				
0284345	*******************	Financial Aid Award	0100000133000	1,897.40
********	+++ Check Total +++			1,897.40
0284345				
0284346	*******************	Financial Aid Award	0100000133000	1,190.40
********	+++ Check Total +++			1,190.40
0284346				
0284347	*******************	Financial Aid Award	0100000133000	2,395.80
********	+++ Check Total +++			2,395.80
0284347				
0284348	*******************	Financial Aid Award	0100000133000	532.00
********	+++ Check Total +++			532.00
0284348				
0284349	*******************	Financial Aid Award	0100000133000	719.40
********	+++ Check Total +++			719.40
0284349				
0284350	*******************	SEOG Award	0100000133000	150.00

Kankakee Community College
AP Check Register
03/12/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284350	*******************	Financial Aid Award	0100000133000	703.04
********	+++ Check Total +++			853.04
0284350				
0284351	*******************	Financial Aid Award	0100000133000	1,143.23
********	+++ Check Total +++			1,143.23
0284351				
0284352	*******************	Financial Aid Award	0100000133000	1,824.48
********	+++ Check Total +++			1,824.48
0284352				
0284353	*******************	Financial Aid Award	0100000133000	1,221.71
********	+++ Check Total +++			1,221.71
0284353				
0284354	*******************	SEOG Award	0100000133000	225.00
0284354	*******************	Financial Aid Award	0100000133000	1,865.74
********	+++ Check Total +++			2,090.74
0284354				
0284355	*******************	Financial Aid Award	0100000133000	1,690.65
********	+++ Check Total +++			1,690.65
0284355				
0284356	*******************	Financial Aid Award	0100000133000	247.45
********	+++ Check Total +++			247.45
0284356				
0284357	*******************	Financial Aid Award	0100000133000	303.91
********	+++ Check Total +++			303.91
0284357				
0284358	*******************	Financial Aid Award	0100000133000	690.40
********	+++ Check Total +++			690.40
0284358				
0284359	*******************	Financial Aid Award	0100000133000	1,220.00
********	+++ Check Total +++			1,220.00
0284359				
0284360	*******************	Financial Aid Award	0100000133000	4,036.09
********	+++ Check Total +++			4,036.09
0284360				
0284361	*******************	Financial Aid Award	0100000133000	1,186.00
********	+++ Check Total +++			1,186.00
0284361				
0284362	*******************	Financial Aid Award	0100000133000	2,336.29
********	+++ Check Total +++			2,336.29
0284362				
0284363	*******************	Financial Aid Award	0100000133000	2,050.28
********	+++ Check Total +++			2,050.28
0284363				

Beth Numley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284364	*******************	Financial Aid Award	0100000133000	907.43
********	+++ Check Total +++			907.43
0284364				
0284365	*******************	Financial Aid Award	0100000133000	2,058.71
********	+++ Check Total +++			2,058.71
0284365				
0284366	*******************	Financial Aid Award	0100000133000	1,061.48
********	+++ Check Total +++			1,061.48
0284366				
0284367	*******************	SEOG Award	0100000133000	225.00
0284367	*******************	Financial Aid Award	0100000133000	2,192.36
********	+++ Check Total +++			2,417.36
0284367				
0284368	*******************	Financial Aid Award	0100000133000	2,285.00
********	+++ Check Total +++			2,285.00
0284368				
0284369	*******************	Financial Aid Award	0100000133000	1,164.42
********	+++ Check Total +++			1,164.42
0284369				
0284370	*******************	Financial Aid Award	0100000133000	256.81
********	+++ Check Total +++			256.81
0284370				
0284371	*******************	SEOG Award	0100000133000	225.00
0284371	*******************	Financial Aid Award	0100000133000	1,251.08
********	+++ Check Total +++			1,476.08
0284371				
0284372	*******************	Financial Aid Award	0100000133000	842.00
********	+++ Check Total +++			842.00
0284372				
0284373	*******************	Financial Aid Award	0100000133000	2,459.52
********	+++ Check Total +++			2,459.52
0284373				
0284374	*******************	Financial Aid Award	0100000133000	1,173.56
********	+++ Check Total +++			1,173.56
0284374				
0284375	*******************	Financial Aid Award	0100000133000	2,504.17
********	+++ Check Total +++			2,504.17
0284375				
0284376	*******************	Financial Aid Award	0100000133000	6,132.29
********	+++ Check Total +++			6,132.29
0284376				
0284377	*******************	Financial Aid Award	0100000133000	958.29

Kankakee Community College
AP Check Register
03/12/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			---------------
0284377				958.29
0284378	******************	Financial Aid Award	0100000133000	1,848.00
********	+++ Check Total +++			---------------
0284378				1,848.00
0284379	******************	Financial Aid Award	0100000133000	1,607.51
********	+++ Check Total +++			---------------
0284379				1,607.51
0284380	******************	Financial Aid Award	0100000133000	138.60
********	+++ Check Total +++			---------------
0284380				138.60
0284381	******************	Financial Aid Award	0100000133000	253.00
********	+++ Check Total +++			---------------
0284381				253.00
0284382	******************	Financial Aid Award	0100000133000	2,298.00
********	+++ Check Total +++			---------------
0284382				2,298.00
0284383	******************	Financial Aid Award	0100000133000	1,439.80
********	+++ Check Total +++			---------------
0284383				1,439.80
0284384	******************	Financial Aid Award	0100000133000	2,234.27
********	+++ Check Total +++			---------------
0284384				2,234.27
0284385	******************	Financial Aid Award	0100000133000	3,199.19
********	+++ Check Total +++			---------------
0284385				3,199.19
0284386	******************	Financial Aid Award	0100000133000	2,653.60
********	+++ Check Total +++			---------------
0284386				2,653.60
0284387	******************	Financial Aid Award	0100000133000	112.00
********	+++ Check Total +++			---------------
0284387				112.00
0284388	******************	SEOG Award	0100000133000	150.00
0284388	******************	Financial Aid Award	0100000133000	1,528.32
********	+++ Check Total +++			---------------
0284388				1,678.32
0284389	******************	Financial Aid Award	0100000133000	2,287.20
********	+++ Check Total +++			---------------
0284389				2,287.20
0284390	******************	Financial Aid Award	0100000133000	1,249.00
********	+++ Check Total +++			---------------
0284390				1,249.00

Beth Munley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284391	******************	Financial Aid Award	0100000133000	1,252.49
********	+++ Check Total +++			---------------
0284391				1,252.49
0284392	******************	Financial Aid Award	0100000133000	2,755.84
********	+++ Check Total +++			---------------
0284392				2,755.84
0284393	******************	Financial Aid Award	0100000133000	1,126.16
********	+++ Check Total +++			---------------
0284393				1,126.16
0284394	******************	Financial Aid Award	0100000133000	549.40
********	+++ Check Total +++			---------------
0284394				549.40
0284395	******************	Financial Aid Award	0100000133000	1,628.66
********	+++ Check Total +++			---------------
0284395				1,628.66
0284396	******************	Financial Aid Award	0100000133000	730.60
********	+++ Check Total +++			---------------
0284396				730.60
0284397	******************	Financial Aid Award	0100000133000	2,096.79
********	+++ Check Total +++			---------------
0284397				2,096.79
0284398	******************	Financial Aid Award	0100000133000	1,552.00
********	+++ Check Total +++			---------------
0284398				1,552.00
0284399	******************	Financial Aid Award	0100000133000	1,059.19
********	+++ Check Total +++			---------------
0284399				1,059.19
0284400	******************	Financial Aid Award	0100000133000	1,936.64
********	+++ Check Total +++			---------------
0284400				1,936.64
0284401	******************	Financial Aid Award	0100000133000	310.20
********	+++ Check Total +++			---------------
0284401				310.20
0284402	******************	Financial Aid Award	0100000133000	362.24
********	+++ Check Total +++			---------------
0284402				362.24
0284403	******************	Financial Aid Award	0100000133000	7,408.16
********	+++ Check Total +++			---------------
0284403				7,408.16
0284404	******************	SEOG Award	0100000133000	300.00
0284404	******************	Financial Aid Award	0100000133000	2,269.66
********	+++ Check Total +++			---------------
0284404				2,569.66

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284405	******************	Financial Aid Award	0100000133000	1,954.60
********	+++ Check Total +++			---------------
0284405				1,954.60
0284406	******************	Financial Aid Award	0100000133000	462.70
********	+++ Check Total +++			---------------
0284406				462.70
0284407	******************	Financial Aid Award	0100000133000	3,397.40
********	+++ Check Total +++			---------------
0284407				3,397.40
0284408	******************	Financial Aid Award	0100000133000	3,697.00
********	+++ Check Total +++			---------------
0284408				3,697.00
0284409	******************	Financial Aid Award	0100000133000	2,106.63
********	+++ Check Total +++			---------------
0284409				2,106.63
0284410	******************	Financial Aid Award	0100000133000	1,994.77
********	+++ Check Total +++			---------------
0284410				1,994.77
0284411	******************	Financial Aid Award	0100000133000	809.62
********	+++ Check Total +++			---------------
0284411				809.62
0284412	******************	Financial Aid Award	0100000133000	573.14
********	+++ Check Total +++			---------------
0284412				573.14
0284413	******************	Financial Aid Award	0100000133000	1,676.35
********	+++ Check Total +++			---------------
0284413				1,676.35
0284414	******************	Financial Aid Award	0100000133000	1,494.90
********	+++ Check Total +++			---------------
0284414				1,494.90
0284415	******************	Financial Aid Award	0100000133000	732.20
********	+++ Check Total +++			---------------
0284415				732.20
0284416	******************	Financial Aid Award	0100000133000	1,886.52
********	+++ Check Total +++			---------------
0284416				1,886.52
0284417	******************	Financial Aid Award	0100000133000	1,932.82
********	+++ Check Total +++			---------------
0284417				1,932.82
0284418	******************	Financial Aid Award	0100000133000	2,481.25
********	+++ Check Total +++			---------------
0284418				2,481.25

Beth Munley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284419	******************	Financial Aid Award	0100000133000	331.25
********	+++ Check Total +++			331.25
0284419				
0284420	******************	Financial Aid Award	0100000133000	4.00
********	+++ Check Total +++			4.00
0284420				
0284421	******************	Financial Aid Award	0100000133000	1,144.94
********	+++ Check Total +++			1,144.94
0284421				
0284422	******************	Financial Aid Award	0100000133000	362.73
********	+++ Check Total +++			362.73
0284422				
0284423	******************	SEOG Award	0100000133000	150.00
0284423	******************	Financial Aid Award	0100000133000	1,620.05
********	+++ Check Total +++			1,770.05
0284423				
0284424	******************	Financial Aid Award	0100000133000	1,368.01
********	+++ Check Total +++			1,368.01
0284424				
0284425	******************	Financial Aid Award	0100000133000	604.30
********	+++ Check Total +++			604.30
0284425				
0284426	******************	Financial Aid Award	0100000133000	1,515.06
********	+++ Check Total +++			1,515.06
0284426				
0284427	******************	Financial Aid Award	0100000133000	1,363.01
********	+++ Check Total +++			1,363.01
0284427				
0284428	******************	Financial Aid Award	0100000133000	491.13
********	+++ Check Total +++			491.13
0284428				
0284429	******************	Financial Aid Award	0100000133000	483.28
********	+++ Check Total +++			483.28
0284429				
0284430	******************	Financial Aid Award	0100000133000	952.61
********	+++ Check Total +++			952.61
0284430				
0284431	******************	Financial Aid Award	0100000133000	844.63
********	+++ Check Total +++			844.63
0284431				
0284432	******************	Financial Aid Award	0100000133000	924.00
********	+++ Check Total +++			

Kankakee Community College
AP Check Register
03/12/25

Betty Mumley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284432				924.00
0284433	******************	Financial Aid Award	0100000133000	911.77
********	+++ Check Total +++			
0284433				911.77
0284434	******************	Financial Aid Award	0100000133000	1,997.53
********	+++ Check Total +++			
0284434				1,997.53
0284435	******************	SEOG Award	0100000133000	300.00
0284435	******************	Financial Aid Award	0100000133000	2,284.27
********	+++ Check Total +++			
0284435				2,584.27
0284436	******************	SEOG Award	0100000133000	150.00
0284436	******************	Financial Aid Award	0100000133000	950.82
********	+++ Check Total +++			
0284436				1,100.82
0284437	******************	Financial Aid Award	0100000133000	511.13
********	+++ Check Total +++			
0284437				511.13
0284438	******************	Financial Aid Award	0100000133000	1,774.00
********	+++ Check Total +++			
0284438				1,774.00
0284439	******************	Financial Aid Award	0100000133000	402.00
********	+++ Check Total +++			
0284439				402.00
0284440	******************	Financial Aid Award	0100000133000	1,902.71
********	+++ Check Total +++			
0284440				1,902.71
0284441	******************	Financial Aid Award	0100000133000	281.00
********	+++ Check Total +++			
0284441				281.00
0284442	******************	Financial Aid Award	0100000133000	3,697.00
********	+++ Check Total +++			
0284442				3,697.00
0284443	******************	Financial Aid Award	0100000133000	1,961.95
********	+++ Check Total +++			
0284443				1,961.95
0284444	******************	Financial Aid Award	0100000133000	1,732.90
********	+++ Check Total +++			
0284444				1,732.90
0284445	******************	Financial Aid Award	0100000133000	1,113.19
********	+++ Check Total +++			
0284445				1,113.19

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284446	******************	Financial Aid Award	0100000133000	842.90
********	+++ Check Total +++			
0284446				842.90
0284447	******************	Financial Aid Award	0100000133000	228.41
********	+++ Check Total +++			
0284447				228.41
0284448	******************	Financial Aid Award	0100000133000	3,120.00
********	+++ Check Total +++			
0284448				3,120.00
0284449	******************	Financial Aid Award	0100000133000	784.70
********	+++ Check Total +++			
0284449				784.70
0284450	******************	Financial Aid Award	0100000133000	1,171.64
********	+++ Check Total +++			
0284450				1,171.64
0284451	******************	Financial Aid Award	0100000133000	582.99
********	+++ Check Total +++			
0284451				582.99
0284452	******************	Financial Aid Award	0100000133000	2,119.40
********	+++ Check Total +++			
0284452				2,119.40
0284453	******************	Financial Aid Award	0100000133000	2,613.19
********	+++ Check Total +++			
0284453				2,613.19
0284454	******************	SEOG Award	0100000133000	225.00
0284454	******************	Financial Aid Award	0100000133000	2,118.50
********	+++ Check Total +++			
0284454				2,343.50
0284455	******************	Financial Aid Award	0100000133000	2,287.20
********	+++ Check Total +++			
0284455				2,287.20
0284456	******************	SEOG Award	0100000133000	225.00
0284456	******************	Financial Aid Award	0100000133000	1,568.55
********	+++ Check Total +++			
0284456				1,793.55
0284457	******************	SEOG Award	0100000133000	225.00
0284457	******************	Financial Aid Award	0100000133000	1,465.71
********	+++ Check Total +++			
0284457				1,690.71
0284458	******************	Financial Aid Award	0100000133000	2,593.40
********	+++ Check Total +++			
0284458				2,593.40
0284459	******************	Financial Aid Award	0100000133000	2,494.07

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			2,494.07
0284459				
0284460	*******************	Financial Aid Award	0100000133000	1,976.62
********	+++ Check Total +++			1,976.62
0284460				
0284461	*******************	Financial Aid Award	0100000133000	965.50
********	+++ Check Total +++			965.50
0284461				
0284462	*******************	SEOG Award	0100000133000	300.00
0284462	*******************	Financial Aid Award	0100000133000	1,832.83
********	+++ Check Total +++			2,132.83
0284462				
0284463	*******************	Financial Aid Award	0100000133000	1,349.04
********	+++ Check Total +++			1,349.04
0284463				
0284464	*******************	Financial Aid Award	0100000133000	1,577.78
********	+++ Check Total +++			1,577.78
0284464				
0284465	*******************	Financial Aid Award	0100000133000	735.99
********	+++ Check Total +++			735.99
0284465				
0284466	*******************	Financial Aid Award	0100000133000	907.48
********	+++ Check Total +++			907.48
0284466				
0284467	*******************	Financial Aid Award	0100000133000	538.24
********	+++ Check Total +++			538.24
0284467				
0284468	*******************	Financial Aid Award	0100000133000	2,203.71
********	+++ Check Total +++			2,203.71
0284468				
0284469	*******************	Financial Aid Award	0100000133000	2,316.40
********	+++ Check Total +++			2,316.40
0284469				
0284470	*******************	Financial Aid Award	0100000133000	342.41
********	+++ Check Total +++			342.41
0284470				
0284471	*******************	Financial Aid Award	0100000133000	1,804.86
********	+++ Check Total +++			1,804.86
0284471				
0284472	*******************	Financial Aid Award	0100000133000	588.66
********	+++ Check Total +++			588.66
0284472				

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284473	******************	Financial Aid Award	0100000133000	783.62
********	+++ Check Total +++			783.62
0284473				
0284474	******************	Financial Aid Award	0100000133000	1,901.10
********	+++ Check Total +++			1,901.10
0284474				
0284475	******************	Financial Aid Award	0100000133000	2,393.77
********	+++ Check Total +++			2,393.77
0284475				
0284476	******************	Financial Aid Award	0100000133000	993.92
********	+++ Check Total +++			993.92
0284476				
0284477	******************	Financial Aid Award	0100000133000	639.89
********	+++ Check Total +++			639.89
0284477				
0284478	******************	Financial Aid Award	0100000133000	109.31
********	+++ Check Total +++			109.31
0284478				
0284479	******************	Early Childhood Awa	0100000133000	417.56
0284479	******************	SEOG Award	0100000133000	300.00
0284479	******************	Financial Aid Award	0100000133000	3,697.00
********	+++ Check Total +++			4,414.56
0284479				
0284480	******************	Financial Aid Award	0100000133000	70.00
********	+++ Check Total +++			70.00
0284480				
0284481	******************	SEOG Award	0100000133000	300.00
0284481	******************	Financial Aid Award	0100000133000	7,719.63
********	+++ Check Total +++			8,019.63
0284481				
0284482	******************	Financial Aid Award	0100000133000	1,106.50
********	+++ Check Total +++			1,106.50
0284482				
0284483	******************	Financial Aid Award	0100000133000	2,579.58
********	+++ Check Total +++			2,579.58
0284483				
0284484	******************	SEOG Award	0100000133000	300.00
0284484	******************	Financial Aid Award	0100000133000	1,777.34
********	+++ Check Total +++			2,077.34
0284484				
0284485	******************	Financial Aid Award	0100000133000	1,032.93
********	+++ Check Total +++			1,032.93
0284485				

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284486	******************	Financial Aid Award	0100000133000	3,692.59
********	+++ Check Total +++			3,692.59
0284486				
0284487	******************	Financial Aid Award	0100000133000	938.38
********	+++ Check Total +++			938.38
0284487				
0284488	******************	Financial Aid Award	0100000133000	783.62
********	+++ Check Total +++			783.62
0284488				
0284489	******************	Financial Aid Award	0100000133000	617.78
********	+++ Check Total +++			617.78
0284489				
0284490	******************	Financial Aid Award	0100000133000	188.41
********	+++ Check Total +++			188.41
0284490				
0284491	******************	Financial Aid Award	0100000133000	1,579.35
********	+++ Check Total +++			1,579.35
0284491				
0284492	******************	Financial Aid Award	0100000133000	799.60
********	+++ Check Total +++			799.60
0284492				
0284493	******************	SEOG Award	0100000133000	150.00
0284493	******************	Financial Aid Award	0100000133000	845.55
********	+++ Check Total +++			995.55
0284493				
0284494	******************	Financial Aid Award	0100000133000	1,823.39
********	+++ Check Total +++			1,823.39
0284494				
0284495	******************	Financial Aid Award	0100000133000	2,878.60
********	+++ Check Total +++			2,878.60
0284495				
0284496	******************	Financial Aid Award	0100000133000	2,379.09
********	+++ Check Total +++			2,379.09
0284496				
0284497	******************	Financial Aid Award	0100000133000	1,303.80
********	+++ Check Total +++			1,303.80
0284497				
0284498	******************	Financial Aid Award	0100000133000	1,421.00
********	+++ Check Total +++			1,421.00
0284498				
0284499	******************	Financial Aid Award	0100000133000	731.29
********	+++ Check Total +++			731.29
0284499				

Beth Mundy

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284500	******************	Financial Aid Award	0100000133000	2,056.99
********	+++ Check Total +++			
0284500				2,056.99
0284501	******************	Financial Aid Award	0100000133000	805.00
********	+++ Check Total +++			
0284501				805.00
0284502	******************	Financial Aid Award	0100000133000	805.00
********	+++ Check Total +++			
0284502				805.00
0284503	******************	Financial Aid Award	0100000133000	1,778.70
********	+++ Check Total +++			
0284503				1,778.70
0284504	******************	SEOG Award	0100000133000	150.00
0284504	******************	Financial Aid Award	0100000133000	983.60
********	+++ Check Total +++			
0284504				1,133.60
0284505	******************	Financial Aid Award	0100000133000	805.00
********	+++ Check Total +++			
0284505				805.00
0284506	******************	Financial Aid Award	0100000133000	2,537.15
********	+++ Check Total +++			
0284506				2,537.15
0284507	******************	Financial Aid Award	0100000133000	248.10
********	+++ Check Total +++			
0284507				248.10
0284508	******************	Financial Aid Award	0100000133000	1,683.05
********	+++ Check Total +++			
0284508				1,683.05
0284509	******************	Financial Aid Award	0100000133000	3,274.30
********	+++ Check Total +++			
0284509				3,274.30
0284510	******************	Financial Aid Award	0100000133000	879.42
********	+++ Check Total +++			
0284510				879.42
0284511	******************	SEOG Award	0100000133000	150.00
0284511	******************	Financial Aid Award	0100000133000	3,727.91
********	+++ Check Total +++			
0284511				3,877.91
0284512	******************	Financial Aid Award	0100000133000	1,992.73
********	+++ Check Total +++			
0284512				1,992.73
0284513	******************	Financial Aid Award	0100000133000	2,166.30

Kankakee Community College
AP Check Register
03/12/25

Beth Nunnelly

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			---------------
0284513				2,166.30
0284514	*******************	Financial Aid Award	0100000133000	3,575.20
********	+++ Check Total +++			---------------
0284514				3,575.20
0284515	*******************	Financial Aid Award	0100000133000	960.56
********	+++ Check Total +++			---------------
0284515				960.56
0284516	*******************	Financial Aid Award	0100000133000	2,307.03
********	+++ Check Total +++			---------------
0284516				2,307.03
0284517	*******************	Financial Aid Award	0100000133000	806.70
********	+++ Check Total +++			---------------
0284517				806.70
0284518	*******************	Financial Aid Award	0100000133000	1,607.29
********	+++ Check Total +++			---------------
0284518				1,607.29
0284519	*******************	SEOG Award	0100000133000	225.00
0284519	*******************	Financial Aid Award	0100000133000	2,086.00
********	+++ Check Total +++			---------------
0284519				2,311.00
0284520	*******************	Financial Aid Award	0100000133000	534.06
********	+++ Check Total +++			---------------
0284520				534.06
0284521	*******************	Financial Aid Award	0100000133000	1,689.77
********	+++ Check Total +++			---------------
0284521				1,689.77
0284522	*******************	Financial Aid Award	0100000133000	692.31
********	+++ Check Total +++			---------------
0284522				692.31
0284523	*******************	Financial Aid Award	0100000133000	1,373.99
********	+++ Check Total +++			---------------
0284523				1,373.99
0284524	*******************	Financial Aid Award	0100000133000	683.59
********	+++ Check Total +++			---------------
0284524				683.59
0284525	*******************	Financial Aid Award	0100000133000	799.92
********	+++ Check Total +++			---------------
0284525				799.92
0284526	*******************	Financial Aid Award	0100000133000	1,192.00
********	+++ Check Total +++			---------------
0284526				1,192.00

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284527	******************	Financial Aid Award	0100000133000	1,439.80
********	+++ Check Total +++			
0284527				1,439.80
0284528	******************	Financial Aid Award	0100000133000	515.80
********	+++ Check Total +++			
0284528				515.80
0284529	******************	SEOG Award	0100000133000	300.00
0284529	******************	Financial Aid Award	0100000133000	2,199.11
********	+++ Check Total +++			
0284529				2,499.11
0284530	******************	Financial Aid Award	0100000133000	1,225.08
********	+++ Check Total +++			
0284530				1,225.08
0284531	******************	Financial Aid Award	0100000133000	348.32
********	+++ Check Total +++			
0284531				348.32
0284532	******************	SEOG Award	0100000133000	300.00
0284532	******************	Financial Aid Award	0100000133000	1,874.75
********	+++ Check Total +++			
0284532				2,174.75
0284533	******************	Financial Aid Award	0100000133000	2,790.43
********	+++ Check Total +++			
0284533				2,790.43
0284534	******************	Financial Aid Award	0100000133000	402.00
********	+++ Check Total +++			
0284534				402.00
0284535	******************	Financial Aid Award	0100000133000	2,770.40
********	+++ Check Total +++			
0284535				2,770.40
0284536	******************	Financial Aid Award	0100000133000	2,919.57
********	+++ Check Total +++			
0284536				2,919.57
0284537	******************	Financial Aid Award	0100000133000	2,281.76
********	+++ Check Total +++			
0284537				2,281.76
0284538	******************	Financial Aid Award	0100000133000	304.58
********	+++ Check Total +++			
0284538				304.58
0284539	******************	Financial Aid Award	0100000133000	788.80
********	+++ Check Total +++			
0284539				788.80
0284540	******************	Financial Aid Award	0100000133000	2,773.00
********	+++ Check Total +++			

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
				2,773.00
0284540				
0284541	******************	Financial Aid Award	0100000133000	107.00
********	+++ Check Total +++			107.00
0284541				
0284542	******************	Financial Aid Award	0100000133000	2,773.00
********	+++ Check Total +++			2,773.00
0284542				
0284543	******************	Financial Aid Award	0100000133000	338.35
********	+++ Check Total +++			338.35
0284543				
0284544	******************	Financial Aid Award	0100000133000	2,164.07
********	+++ Check Total +++			2,164.07
0284544				
0284545	******************	Financial Aid Award	0100000133000	515.80
********	+++ Check Total +++			515.80
0284545				
0284546	******************	Financial Aid Award	0100000133000	1,818.82
********	+++ Check Total +++			1,818.82
0284546				
0284547	******************	Financial Aid Award	0100000133000	2.68
********	+++ Check Total +++			2.68
0284547				
0284548	******************	Financial Aid Award	0100000133000	2,123.09
********	+++ Check Total +++			2,123.09
0284548				
0284549	******************	Financial Aid Award	0100000133000	360.42
********	+++ Check Total +++			360.42
0284549				
0284550	******************	Financial Aid Award	0100000133000	742.60
********	+++ Check Total +++			742.60
0284550				
0284551	******************	Financial Aid Award	0100000133000	1,709.82
********	+++ Check Total +++			1,709.82
0284551				
0284552	******************	Financial Aid Award	0100000133000	402.00
********	+++ Check Total +++			402.00
0284552				
0284553	******************	Financial Aid Award	0100000133000	811.79
********	+++ Check Total +++			811.79
0284553				
0284554	******************	Financial Aid Award	0100000133000	1,228.62
********	+++ Check Total +++			

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284554				1,228.62
0284555	******************	Financial Aid Award	0100000133000	444.98
********	+++ Check Total +++			---------------
0284555				444.98
0284556	******************	Financial Aid Award	0100000133000	303.00
0284556	******************	Financial Aid Award	0100000133000	702.00
********	+++ Check Total +++			---------------
0284556				1,005.00
0284557	******************	Financial Aid Award	0100000133000	745.36
********	+++ Check Total +++			---------------
0284557				745.36
0284558	******************	SEOG Award	0100000133000	300.00
0284558	******************	Financial Aid Award	0100000133000	2,425.66
********	+++ Check Total +++			---------------
0284558				2,725.66
0284559	******************	SEOG Award	0100000133000	150.00
0284559	******************	Financial Aid Award	0100000133000	444.81
********	+++ Check Total +++			---------------
0284559				594.81
0284560	******************	SEOG Award	0100000133000	300.00
0284560	******************	Financial Aid Award	0100000133000	2,513.66
********	+++ Check Total +++			---------------
0284560				2,813.66
0284561	******************	Financial Aid Award	0100000133000	2,716.29
********	+++ Check Total +++			---------------
0284561				2,716.29
0284562	******************	Financial Aid Award	0100000133000	1,669.89
********	+++ Check Total +++			---------------
0284562				1,669.89
0284563	******************	Financial Aid Award	0100000133000	376.00
********	+++ Check Total +++			---------------
0284563				376.00
0284564	******************	Financial Aid Award	0100000133000	730.55
********	+++ Check Total +++			---------------
0284564				730.55
0284565	******************	Financial Aid Award	0100000133000	787.20
********	+++ Check Total +++			---------------
0284565				787.20
0284566	******************	Financial Aid Award	0100000133000	2,002.56
********	+++ Check Total +++			---------------
0284566				2,002.56
0284567	******************	Financial Aid Award	0100000133000	2,583.00
********	+++ Check Total +++			---------------

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
				2,583.00
0284567				
0284568	******************	Financial Aid Award	0100000133000	2,145.00
********	+++ Check Total +++			2,145.00
0284568				
0284569	******************	Financial Aid Award	0100000133000	2,435.74
********	+++ Check Total +++			2,435.74
0284569				
0284570	******************	Financial Aid Award	0100000133000	2,095.49
********	+++ Check Total +++			2,095.49
0284570				
0284571	******************	Financial Aid Award	0100000133000	1,561.34
********	+++ Check Total +++			1,561.34
0284571				
0284572	******************	Financial Aid Award	0100000133000	677.81
********	+++ Check Total +++			677.81
0284572				
0284573	******************	Financial Aid Award	0100000133000	924.00
********	+++ Check Total +++			924.00
0284573				
0284574	******************	SEOG Award	0100000133000	150.00
0284574	******************	Financial Aid Award	0100000133000	1,455.39
********	+++ Check Total +++			1,605.39
0284574				
0284575	******************	Financial Aid Award	0100000133000	2,239.16
********	+++ Check Total +++			2,239.16
0284575				
0284576	******************	Financial Aid Award	0100000133000	1,667.60
********	+++ Check Total +++			1,667.60
0284576				
0284577	******************	Financial Aid Award	0100000133000	1,439.80
********	+++ Check Total +++			1,439.80
0284577				
0284578	******************	SEOG Award	0100000133000	300.00
0284578	******************	Financial Aid Award	0100000133000	2,674.51
********	+++ Check Total +++			2,974.51
0284578				
0284579	******************	Financial Aid Award	0100000133000	1,465.21
********	+++ Check Total +++			1,465.21
0284579				
0284580	******************	Financial Aid Award	0100000133000	554.29
********	+++ Check Total +++			554.29
0284580				

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284581	******************	Financial Aid Award	0100000133000	1,383.21
********	+++ Check Total +++			1,383.21
0284581				
0284582	******************	Financial Aid Award	0100000133000	746.90
********	+++ Check Total +++			746.90
0284582				
0284583	******************	Financial Aid Award	0100000133000	2,097.68
********	+++ Check Total +++			2,097.68
0284583				
0284584	******************	Financial Aid Award	0100000133000	782.36
********	+++ Check Total +++			782.36
0284584				
0284585	******************	Financial Aid Award	0100000133000	1,810.98
********	+++ Check Total +++			1,810.98
0284585				
0284586	******************	Financial Aid Award	0100000133000	765.33
********	+++ Check Total +++			765.33
0284586				
0284587	******************	Financial Aid Award	0100000133000	1,773.58
********	+++ Check Total +++			1,773.58
0284587				
0284588	******************	Financial Aid Award	0100000133000	1,472.92
********	+++ Check Total +++			1,472.92
0284588				
0284589	******************	Financial Aid Award	0100000133000	1,475.43
********	+++ Check Total +++			1,475.43
0284589				
0284590	******************	Financial Aid Award	0100000133000	201.00
********	+++ Check Total +++			201.00
0284590				
0284591	******************	Financial Aid Award	0100000133000	309.63
********	+++ Check Total +++			309.63
0284591				
0284592	******************	Financial Aid Award	0100000133000	1,378.10
********	+++ Check Total +++			1,378.10
0284592				
0284593	******************	Financial Aid Award	0100000133000	1,439.80
********	+++ Check Total +++			1,439.80
0284593				
0284594	******************	Financial Aid Award	0100000133000	985.89
********	+++ Check Total +++			985.89
0284594				

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284595	******************	Financial Aid Award	0100000133000	908.20
********	+++ Check Total +++			908.20
0284595				
0284596	******************	Financial Aid Award	0100000133000	22.57
********	+++ Check Total +++			22.57
0284596				
0284597	******************	SEOG Award	0100000133000	300.00
0284597	******************	Financial Aid Award	0100000133000	2,112.72
********	+++ Check Total +++			2,412.72
0284597				
0284598	******************	Financial Aid Award	0100000133000	1,364.28
********	+++ Check Total +++			1,364.28
0284598				
0284599	******************	Financial Aid Award	0100000133000	131.52
********	+++ Check Total +++			131.52
0284599				
0284600	******************	Financial Aid Award	0100000133000	781.54
********	+++ Check Total +++			781.54
0284600				
0284601	******************	Financial Aid Award	0100000133000	2,773.00
********	+++ Check Total +++			2,773.00
0284601				
0284602	******************	Financial Aid Award	0100000133000	2,378.30
********	+++ Check Total +++			2,378.30
0284602				
0284603	******************	Financial Aid Award	0100000133000	109.00
********	+++ Check Total +++			109.00
0284603				
0284604	******************	Financial Aid Award	0100000133000	1,085.00
********	+++ Check Total +++			1,085.00
0284604				
0284605	******************	Financial Aid Award	0100000133000	112.55
********	+++ Check Total +++			112.55
0284605				
0284606	******************	Financial Aid Award	0100000133000	154.87
********	+++ Check Total +++			154.87
0284606				
0284607	******************	Financial Aid Award	0100000133000	60.43
********	+++ Check Total +++			60.43
0284607				
0284608	******************	Financial Aid Award	0100000133000	3,349.67
********	+++ Check Total +++			3,349.67
0284608				

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284609	******************	Financial Aid Award	0100000133000	805.00
********	+++ Check Total +++			805.00
0284609				
0284610	******************	Financial Aid Award	0100000133000	1,583.00
********	+++ Check Total +++			1,583.00
0284610				
0284611	******************	Financial Aid Award	0100000133000	1,653.28
********	+++ Check Total +++			1,653.28
0284611				
0284612	******************	Financial Aid Award	0100000133000	1,798.66
********	+++ Check Total +++			1,798.66
0284612				
0284613	******************	Financial Aid Award	0100000133000	1,977.02
********	+++ Check Total +++			1,977.02
0284613				
0284614	******************	Financial Aid Award	0100000133000	1,285.61
********	+++ Check Total +++			1,285.61
0284614				
0284615	******************	Financial Aid Award	0100000133000	814.07
********	+++ Check Total +++			814.07
0284615				
0284616	******************	SEOG Award	0100000133000	150.00
0284616	******************	Financial Aid Award	0100000133000	3,904.12
********	+++ Check Total +++			4,054.12
0284616				
0284617	******************	Financial Aid Award	0100000133000	1,852.83
********	+++ Check Total +++			1,852.83
0284617				
0284618	******************	Financial Aid Award	0100000133000	438.94
********	+++ Check Total +++			438.94
0284618				
0284619	******************	Financial Aid Award	0100000133000	1,570.92
********	+++ Check Total +++			1,570.92
0284619				
0284620	******************	Financial Aid Award	0100000133000	120.01
********	+++ Check Total +++			120.01
0284620				
0284621	******************	SEOG Award	0100000133000	300.00
0284621	******************	Financial Aid Award	0100000133000	2,483.85
********	+++ Check Total +++			2,783.85
0284621				
0284622	******************	Financial Aid Award	0100000133000	1,677.90

Beth Munley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			1,677.90
0284622				
0284623	******************	SEOG Award	0100000133000	150.00
0284623	******************	Financial Aid Award	0100000133000	1,075.97
********	+++ Check Total +++			1,225.97
0284623				
0284624	******************	Financial Aid Award	0100000133000	2,202.44
********	+++ Check Total +++			2,202.44
0284624				
0284625	******************	Financial Aid Award	0100000133000	46.00
********	+++ Check Total +++			46.00
0284625				
0284626	******************	Financial Aid Award	0100000133000	1,997.53
********	+++ Check Total +++			1,997.53
0284626				
0284627	******************	SEOG Award	0100000133000	300.00
0284627	******************	Financial Aid Award	0100000133000	2,228.02
********	+++ Check Total +++			2,528.02
0284627				
0284628	******************	SEOG Award	0100000133000	300.00
0284628	******************	Financial Aid Award	0100000133000	2,386.92
********	+++ Check Total +++			2,686.92
0284628				
0284629	******************	Financial Aid Award	0100000133000	2,159.20
********	+++ Check Total +++			2,159.20
0284629				
0284630	******************	Financial Aid Award	0100000133000	525.92
********	+++ Check Total +++			525.92
0284630				
0284631	******************	Financial Aid Award	0100000133000	2,031.57
********	+++ Check Total +++			2,031.57
0284631				
0284632	******************	Financial Aid Award	0100000133000	1,220.00
0284632	******************	Financial Aid Award	0100000133000	1,220.00
********	+++ Check Total +++			2,440.00
0284632				
0284633	******************	Financial Aid Award	0100000133000	1,642.11
********	+++ Check Total +++			1,642.11
0284633				
0284634	******************	Financial Aid Award	0100000133000	1,747.84
********	+++ Check Total +++			1,747.84
0284634				
0284635	******************	Financial Aid Award	0100000133000	2,227.00

Beth Nunley

Kankakee Community College
AP Check Register
03/12/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
******** 0284635	+++ Check Total +++			2,227.00
0284636	*******************	Financial Aid Award	0100000133000	224.83
******** 0284636	+++ Check Total +++			224.83
TOTAL				1,316,959.38

Beth Nunley

Kankakee Community College
AP Check Register
03/13/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284637	160 Driving Academy	Client Tuition	06495KA596300	4,950.00
0284637	160 Driving Academy	Client Tuition	06495LS596320	4,950.00
********	+++ Check Total +++			---------------
0284637				9,900.00
0284638	1st Ayd Corp	Custodial Supplies	0272Q72541040	106.05
0284638	1st Ayd Corp	Custodial Supplies	0272Q72541040	360.16
0284638	1st Ayd Corp	Custodial Supplies	0272Q72541040	84.00
0284638	1st Ayd Corp	Custodial Supplies	0272Q72541040	172.02
0284638	1st Ayd Corp	Custodial Supplies	0272Q72541040	49.72
********	+++ Check Total +++			---------------
0284638				771.95
0284639	4IMPRINT	Advertising	0183I83547000	403.60
0284639	4IMPRINT	Advertising	0183I83547000	11.34
********	+++ Check Total +++			---------------
0284639				414.94
0284640	A1 Locksmith Servic	Maint Supplies	0271Q71541040	83.80
********	+++ Check Total +++			---------------
0284640				83.80
0284641	Eneld Ahmetaj	Official's Fee	0564Q22539000	240.00
********	+++ Check Total +++			---------------
0284641				240.00
0284642	Airgas USA LLC	Maint Supplies	0271Q71541040	61.96
********	+++ Check Total +++			---------------
0284642				61.96
0284643	Zoria Allen	Client Supplies	06495KY596613	30.00
********	+++ Check Total +++			---------------
0284643				30.00
0284644	Alro Steel Corp	Instr Supplies	0113T15541020	818.84
0284644	Alro Steel Corp	Instr Supplies	0113T15541020	12.55
********	+++ Check Total +++			---------------
0284644				831.39
0284645	Amcon Distributing	Bookstore Resale	0562Q62548610	175.17
0284645	Amcon Distributing	Freight Charges	0562Q62548610	40.26
********	+++ Check Total +++			---------------
0284645				215.43
0284646	Amer Assoc for Resp	Instr Supplies	0114H16541020	600.00
********	+++ Check Total +++			---------------
0284646				600.00
0284647	AHA ECC Distributio	New Books	0562Q62548110	22.22
0284647	AHA ECC Distributio	New Books	0562Q62548100	950.00
********	+++ Check Total +++			---------------
0284647				972.22
0284648	Amys AdVantage Inc	Advertising	0183I83547000	700.00
0284648	Amys AdVantage Inc	Advertising	0183I83547000	700.00
********	+++ Check Total +++			---------------

Beth Numley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284648				1,400.00
0284649	Jose Andrade	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0284649				600.00
0284650	Aqua IL	Water & Sewer	0276Q88574000	280.95
********	+++ Check Total +++			---------------
0284650				280.95
0284651	Aqua IL	Water & Sewer	0276Q76574000	280.95
********	+++ Check Total +++			---------------
0284651				280.95
0284652	Aqua IL	Water & Sewer	0276Q81574000	128.35
********	+++ Check Total +++			---------------
0284652				128.35
0284653	Aqua IL	Water & Sewer	0276Q76574000	136.21
********	+++ Check Total +++			---------------
0284653				136.21
0284654	Arena Food Service	Meeting Expense	0138X36551000	134.20
0284654	Arena Food Service	Meeting Expense	0181R81551000	24.40
0284654	Arena Food Service	Bookstore Resale	0562Q62548610	96.44
********	+++ Check Total +++			---------------
0284654				255.04
0284655	Auto Zone	Instr Supplies	0113T13541020	5.79
0284655	Auto Zone	Instr Supplies	0113T13541020	8.79
********	+++ Check Total +++			---------------
0284655				14.58
0284656	Automotive Trades A	Membership Dues	0113T13546000	220.00
********	+++ Check Total +++			---------------
0284656				220.00
0284657	Timothy Bailey	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0284657				600.00
0284658	Cameron Bell	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0284658				600.00
0284659	Travis Bell	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0284659				600.00
0284660	Natalee L. Bruens	Client Supplies	06494KA596600	67.00
0284660	Natalee L. Bruens	Client Supplies	06494KA596600	20.00
0284660	Natalee L. Bruens	Client Supplies	06494KA596600	6.31
********	+++ Check Total +++			---------------
0284660				93.31
0284661	Bushue Human Resour	Background Checks	0112B24541020	34.00

Beth Numley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
******** 0284661	+++ Check Total +++			34.00
0284662	William Campbell	HCCTP Incentive	06415MD599094	585.00
******** 0284662	+++ Check Total +++			585.00
0284663	Carepaks Health Ser	Client Tuition	06495LA596320	1,800.00
******** 0284663	+++ Check Total +++			1,800.00
0284664	Cengage Learning	Contractual Instr	0141Z41538000	1,467.00
******** 0284664	+++ Check Total +++			1,467.00
0284665	Chard Snyder	Flexible Spending	0186Q86529040	529.65
******** 0284665	+++ Check Total +++			529.65
0284666	City of Watseka	Water & Sewer	0276Q87574000	93.64
******** 0284666	+++ Check Total +++			93.64
0284667	Comcast	Internet Service	0276Q81576000	325.61
******** 0284667	+++ Check Total +++			325.61
0284668	Commonwealth Edison	Client Support	06495KS596700	165.71
******** 0284668	+++ Check Total +++			165.71
0284669	Computing Technolog	Instr Supplies	0112B19541020	1,539.00
******** 0284669	+++ Check Total +++			1,539.00
0284670	Contech MSI Co	Contractual Serv	1286Q86539000	1,145.00
0284670	Contech MSI Co	Contractual Serv	1286Q86539000	1,445.00
0284670	Contech MSI Co	Contractual Serv	1286Q86539000	105.00
******** 0284670	+++ Check Total +++			2,695.00
0284671	Lesley L. Cooper	Travel Expense	0128Y18552000	521.80
******** 0284671	+++ Check Total +++			521.80
0284672	Weldstar	Instr Supplies	0113T15541020	65.04
0284672	Weldstar	Instr Supplies	0113T15541020	46.08
0284672	Weldstar	Instr Supplies	0113T15541020	42.50
******** 0284672	+++ Check Total +++			153.62
0284673	Dick Blick	Instr Supplies	0113T17541020	137.58
******** 0284673	+++ Check Total +++			137.58
0284674	Dynegy	Electric Service	0276Q81573000	3,434.60

Beth Nunley

Kankakee Community College
AP Check Register
03/13/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			---------------
0284674				3,434.60
0284675	Elsevier Health Sci	Testing	0114H12541099	4,463.25
********	+++ Check Total +++			---------------
0284675				4,463.25
0284676	Elsevier Health Sci	Testing	0114H12541099	3,753.00
********	+++ Check Total +++			---------------
0284676				3,753.00
0284677	Elsevier Health Sci	New Books	0562Q62548100	175.99
********	+++ Check Total +++			---------------
0284677				175.99
0284678	Jacob L. Fansler	Optical Reim	0186Q86521025	9.60
********	+++ Check Total +++			---------------
0284678				9.60
0284679	Noah R. Fink	Client Stipend	06495LY596227	50.00
********	+++ Check Total +++			---------------
0284679				50.00
0284680	Fisher Auto Parts	Instr Supplies	06134RU541020	8.89
0284680	Fisher Auto Parts	Instr Supplies	06134RU541020	4.48
0284680	Fisher Auto Parts	Instr Supplies	06134RU541020	23.34
********	+++ Check Total +++			---------------
0284680				36.71
0284681	Megan J. Flowers	Client Supplies	06495LY596623	600.00
0284681	Megan J. Flowers	Client Supplies	06495LY596623	1,150.00
********	+++ Check Total +++			---------------
0284681				1,750.00
0284682	Fluid Power Trainin	Instr Supplies	0113T16541020	63.00
0284682	Fluid Power Trainin	Instr Supplies	0113T16541020	18.50
********	+++ Check Total +++			---------------
0284682				81.50
0284683	Carlos Garcia	Contractual Instr	06415MD538003	1,540.00
********	+++ Check Total +++			---------------
0284683				1,540.00
0284684	Kamron L. Geiger	Local Travel	0114H15552000	242.90
********	+++ Check Total +++			---------------
0284684				242.90
0284685	Grainger Industrial	Maint Supplies	0271Q88541040	38.94
0284685	Grainger Industrial	Maint Supplies	0271Q87541040	38.95
0284685	Grainger Industrial	Maint Supplies	0271Q87541040	36.54
0284685	Grainger Industrial	Maint Supplies	0271Q88541040	36.55
0284685	Grainger Industrial	Maint Supplies	0271Q88541040	34.14
0284685	Grainger Industrial	Maint Supplies	0271Q87541040	34.15
0284685	Grainger Industrial	Maint Supplies	0271Q88541040	35.61
0284685	Grainger Industrial	Maint Supplies	0271Q87541040	35.61
0284685	Grainger Industrial	Maint Supplies	0271Q88541040	24.81

Beth Nunley

Kankakee Community College
AP Check Register
03/13/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284685	Grainger Industrial	Maint Supplies	0271Q87541040	24.81
0284685	Grainger Industrial	Office Supplies	0271Q81541010	48.09
0284685	Grainger Industrial	Office Supplies	0271Q71541010	48.10
0284685	Grainger Industrial	Office Supplies	0271Q81541010	38.94
0284685	Grainger Industrial	Office Supplies	0271Q81541010	36.56
0284685	Grainger Industrial	Office Supplies	0271Q81541010	34.16
0284685	Grainger Industrial	Office Supplies	0271Q81541010	35.62
0284685	Grainger Industrial	Office Supplies	0271Q81541010	24.81
0284685	Grainger Industrial	Maint Supplies	0271Q88541040	48.09
********	+++ Check Total +++			---------------
0284685				654.48
0284686	Henry Schein Inc	Instr Supplies	0114H14541020	85.09
********	+++ Check Total +++			---------------
0284686				85.09
0284687	Henry Schein Inc	Instr Supplies	0111M15541020	94.60
0284687	Henry Schein Inc	Instr Supplies	0111M15541020	102.20
0284687	Henry Schein Inc	Instr Supplies	0111M15541020	102.20
0284687	Henry Schein Inc	Instr Supplies	0111M13541020	65.50
0284687	Henry Schein Inc	Instr Supplies	0114H14541020	59.78
0284687	Henry Schein Inc	Instr Supplies	0114H14541020	45.08
0284687	Henry Schein Inc	Instr Supplies	0114H14541020	167.20
0284687	Henry Schein Inc	Instr Supplies	0114H14541020	482.64
0284687	Henry Schein Inc	Instr Supplies	0114H21541020	241.32
0284687	Henry Schein Inc	Instr Supplies	0114H14541020	109.61
0284687	Henry Schein Inc	Credit	0114H14541020	-109.61
0284687	Henry Schein Inc	Instr Supplies	0114H14541020	25.12
0284687	Henry Schein Inc	Credit	0114H14541020	-25.12
0284687	Henry Schein Inc	Instr Supplies	0114H14541020	150.72
0284687	Henry Schein Inc	Credit	0114H14541020	-150.72
0284687	Henry Schein Inc	Instr Supplies	0114H14541020	1,808.00
0284687	Henry Schein Inc	Credit	0114H14541020	-678.00
0284687	Henry Schein Inc	Credit	0114H14541020	-1,130.00
********	+++ Check Total +++			---------------
0284687				1,360.52
0284688	Herscher Pilot	Advertising	0183I83547000	50.00
********	+++ Check Total +++			---------------
0284688				50.00
0284689	Homewood Disposal S	Refuse Disposal	0276Q88577000	272.96
********	+++ Check Total +++			---------------
0284689				272.96
0284690	Homewood Disposal S	Refuse Disposal	0276Q81577000	352.85
********	+++ Check Total +++			---------------
0284690				352.85
0284691	Homewood Disposal S	Refuse Disposal	0276Q76577000	1,097.15
********	+++ Check Total +++			---------------
0284691				1,097.15
0284692	Homewood Disposal S	Refuse Disposal	0276Q87577000	103.86
********	+++ Check Total +++			---------------
0284692				103.86

Beth Nunley

Kankakee Community College
AP Check Register
03/13/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284693	HoopsKing	CAV Club Expense	0564Q64553CAV	699.99
0284693	HoopsKing	CAV Club Expense	0564Q64553CAV	77.00
********	+++ Check Total +++			---------------
0284693				776.99
0284694	Michael L. Hough	Contractual Instr	06415MD538003	1,200.00
********	+++ Check Total +++			---------------
0284694				1,200.00
0284695	Alison Huffman	Client Stipend	06495LY596223	50.00
********	+++ Check Total +++			---------------
0284695				50.00
0284696	ICB	Membership Dues	0141Z41546000	50.00
********	+++ Check Total +++			---------------
0284696				50.00
0284697	IdentiSys	Office Supplies	0131X31541090	350.00
0284697	IdentiSys	Office Supplies	0131X31541090	198.00
0284697	IdentiSys	Office Supplies	0131X31541090	115.00
0284697	IdentiSys	Office Supplies	0131X31541090	38.80
********	+++ Check Total +++			---------------
0284697				701.80
0284698	IFSTWK	Contractual Instr	0141Z41538000	1,128.58
********	+++ Check Total +++			---------------
0284698				1,128.58
0284699	Illinois Valley Com	Client Supplies	06495LA596620	124.23
********	+++ Check Total +++			---------------
0284699				124.23
0284700	Illinois Valley Com	Client Tuition	06495LA596320	1,260.00
********	+++ Check Total +++			---------------
0284700				1,260.00
0284701	Image Group	Contractual Serv	0183I83539000	1,167.00
********	+++ Check Total +++			---------------
0284701				1,167.00
0284702	Inceptia	Contractual Serv	0134X34539000	25.40
********	+++ Check Total +++			---------------
0284702				25.40
0284703	Interstate Battery	Maint Supplies	0271Q71541040	89.50
********	+++ Check Total +++			---------------
0284703				89.50
0284704	Kelli Jean Jandura	Local Travel	0114H16552000	178.10
********	+++ Check Total +++			---------------
0284704				178.10
0284705	Malcolm Johnson	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0284705				600.00

Beth Nunley

Kankakee Community College
AP Check Register
03/13/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284706	Kankakee Ace Hardwa	Instr Supplies	0113T12541020	17.27
0284706	Kankakee Ace Hardwa	Instr Supplies	0113T12541020	23.03
0284706	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	4.79
0284706	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	3.83
0284706	Kankakee Ace Hardwa	Grounds Supplies	0273Q73541040	110.57
********	+++ Check Total +++			---------------
0284706				159.49
0284707	Kankakee Community	Travel Expense	0181A11553020	129.00
0284707	Kankakee Community	Advertising	06414NF547000	73.96
0284707	Kankakee Community	Student Support	06295PA592030	59.50
0284707	Kankakee Community	Instr Supplies	0111M15541020	15.40
0284707	Kankakee Community	Tuition Expense	0186Q86592010	2,366.94
0284707	Kankakee Community	Instr Supplies	06415MD541023	723.00
0284707	Kankakee Community	Grounds Supplies	0273Q73541040	4.95
0284707	Kankakee Community	Training Expense	0271Q71559000	275.00
********	+++ Check Total +++			---------------
0284707				3,647.75
0284708	Kankakee Community	Petty Cash	06495A9544030	3.71
0284708	Kankakee Community	Petty Cash	0565X65599000	10.96
0284708	Kankakee Community	Petty Cash	0562Q62541010	14.75
0284708	Kankakee Community	Petty Cash	0185R85552000	28.35
0284708	Kankakee Community	Petty Cash	0181R81541010	4.46
0284708	Kankakee Community	Petty Cash	0138X36541010	13.21
0284708	Kankakee Community	Petty Cash	0138W38544030	14.60
0284708	Kankakee Community	Petty Cash	0138W38541010	20.95
0284708	Kankakee Community	Petty Cash	0111M15541020	19.34
0284708	Kankakee Community	Petty Cash	0111M13541020	16.99
0284708	Kankakee Community	Petty Cash	0111A17599000	14.29
********	+++ Check Total +++			---------------
0284708				161.61
0284709	Quinton Klipp	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0284709				600.00
0284710	Ethan Koester	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0284710				600.00
0284711	Daniel E. Kusinski	Official's Fee	0564Q22539000	240.00
********	+++ Check Total +++			---------------
0284711				240.00
0284712	Jon Lewis	HCCTP Incentive	06415MD599094	540.00
********	+++ Check Total +++			---------------
0284712				540.00
0284713	Lo Destro Construct	Bldg Improvements	0671MT2584223	49,500.00
0284713	Lo Destro Construct	Bldg Improvements	0671MT2584216	36,720.00
0284713	Lo Destro Construct	Bldg Improvements	0671MT2584215	54,000.00
0284713	Lo Destro Construct	Bldg Improvements	0671MT1584223	18,729.00
0284713	Lo Destro Construct	Bldg Improvements	0671MT1584217	82,745.00
0284713	Lo Destro Construct	Bldg Improvements	0671MT1584216	101,700.00

Beth Nundley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284713	Lo Destro Construct	Bldg Improvements	0671MT1584215	25,768.00
0284713	Lo Destro Construct	Bldg Improvements	0671MT1539000	85,490.00
********	+++ Check Total +++			---------------
0284713				454,652.00
0284714	Logical Operations	Office Supplies	06414NF541010	703.70
0284714	Logical Operations	Office Supplies	06414NF541010	351.85
0284714	Logical Operations	Office Supplies	06414NF541010	234.57
0284714	Logical Operations	Office Supplies	06414NF541010	84.98
********	+++ Check Total +++			---------------
0284714				1,375.10
0284715	Medline Industries	Instr Supplies	0114H16541020	59.59
0284715	Medline Industries	Instr Supplies	0114H15541020	88.07
0284715	Medline Industries	Instr Supplies	0114H16541020	68.34
0284715	Medline Industries	Instr Supplies	0114H16541020	2.54
0284715	Medline Industries	Instr Supplies	0114H16541020	26.78
0284715	Medline Industries	Instr Supplies	0114H15541020	695.56
0284715	Medline Industries	Instr Supplies	0114H12541020	22.62
********	+++ Check Total +++			---------------
0284715				963.50
0284716	Menards	Instr Supplies	06415MD541025	59.88
0284716	Menards	Instr Supplies	06415MD541025	84.85
0284716	Menards	Instr Supplies	06415MD541025	74.95
0284716	Menards	Instr Supplies	06415MD541025	64.95
0284716	Menards	Grounds Supplies	0273Q73541040	13.16
0284716	Menards	Grounds Supplies	0273Q73541040	189.99
********	+++ Check Total +++			---------------
0284716				487.78
0284717	Midwest Industrial	Maint Supplies	0271Q71541040	798.00
0284717	Midwest Industrial	Maint Supplies	0271Q71541040	17.75
********	+++ Check Total +++			---------------
0284717				815.75
0284718	Midwest Library Ser	Books	0121Y21545000	1,163.12
********	+++ Check Total +++			---------------
0284718				1,163.12
0284719	Moss Enterprise	Instr Supplies	0113T23541090	2,000.00
********	+++ Check Total +++			---------------
0284719				2,000.00
0284720	Tina Mote	DERA Stipend	06284DE539000	100.00
********	+++ Check Total +++			---------------
0284720				100.00
0284721	Natl Office Works I	Office Supplies	06445DT541010	47.61
0284721	Natl Office Works I	Office Supplies	06445DT541010	6.39
********	+++ Check Total +++			---------------
0284721				54.00
0284722	Neon Entertainment	Contractual Serv	0565X65539000	1,625.00
********	+++ Check Total +++			---------------
0284722				1,625.00

Beth Nunley

Kankakee Community College
AP Check Register
03/13/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284723	Oak Hall Industries	Instr Supplies	0114H11541020	51.90
0284723	Oak Hall Industries	Instr Supplies	0114H11541020	15.95
********	+++ Check Total +++			---------------
0284723				67.85
0284724	One Step Printing	Team Raised Expense	0564Q24553040	325.00
0284724	One Step Printing	Team Raised Expense	0564Q24553040	10.00
********	+++ Check Total +++			---------------
0284724				335.00
0284725	Oscar Orellana	HCCTP Incentive	06414MD599094	10.00
********	+++ Check Total +++			---------------
0284725				10.00
0284726	Pitney Bowes Inc	Postage	06325DS544030	11.31
0284726	Pitney Bowes Inc	Postage	06445DT544030	31.33
0284726	Pitney Bowes Inc	Postage	06415DU544030	13.80
0284726	Pitney Bowes Inc	Postage	0278Q78544030	1.38
0284726	Pitney Bowes Inc	Postage	0182Q85544030	69.69
0284726	Pitney Bowes Inc	Postage	0182Q83544030	18.63
0284726	Pitney Bowes Inc	Postage	0181R81544030	5.52
0284726	Pitney Bowes Inc	Postage	0181I84544030	5.52
0284726	Pitney Bowes Inc	Postage	0138X36544030	21.39
0284726	Pitney Bowes Inc	Postage	0138W38544030	17.12
0284726	Pitney Bowes Inc	Postage	0134X34544030	8.97
0284726	Pitney Bowes Inc	Postage	0131X31544030	4.14
0284726	Pitney Bowes Inc	Postage	0121Y21544030	11.58
********	+++ Check Total +++			---------------
0284726				220.38
0284727	David Plata	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0284727				600.00
0284728	Donnell Price	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0284728				600.00
0284729	Protection Assoc	Contractual Serv	1286Q86539000	210.00
********	+++ Check Total +++			---------------
0284729				210.00
0284730	Meredith L. Purcell	Phone Service	0138X36575000	169.03
********	+++ Check Total +++			---------------
0284730				169.03
0284731	Nathan S. Raimondo	Safety Expense	0286Q86541091	150.00
********	+++ Check Total +++			---------------
0284731				150.00
0284732	Jossue Ramirez	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0284732				600.00
0284733	Recycling Education	Scholarship Reim	0100000239015	1,250.00

Beth Munley

Kankakee Community College
AP Check Register
03/13/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
******** 0284733	+++ Check Total +++			1,250.00
0284734	Rid All Pest Contro	Pest Control	0271Q71539000	235.00
0284734	Rid All Pest Contro	Pest Control	0271Q71539000	140.00
******** 0284734	+++ Check Total +++			375.00
0284735	River Valley Metro	Bus Passes	0100000229000	20.00
0284735	River Valley Metro	Bus Passes	06495KA596110	20.00
0284735	River Valley Metro	Bus Passes	06495KY596117	20.00
******** 0284735	+++ Check Total +++			60.00
0284736	Riverside Workforce	Employee Physical	0182Q83554003	68.00
0284736	Riverside Workforce	Client Supplies	06495KA596600	188.00
0284736	Riverside Workforce	Student Support	06295PA592030	28.00
******** 0284736	+++ Check Total +++			284.00
0284737	Rogers Supply Co In	Maint Supplies	0271Q71541040	1,523.00
******** 0284737	+++ Check Total +++			1,523.00
0284738	Ruder Electric Inc	Contractual Serv	0271Q71539000	1,059.45
0284738	Ruder Electric Inc	Contractual Serv	0271Q71539000	454.05
0284738	Ruder Electric Inc	Contractual Serv	0271Q71539000	430.02
0284738	Ruder Electric Inc	Contractual Serv	0271Q71539000	16.75
0284738	Ruder Electric Inc	Contractual Serv	0271Q71539000	83.73
******** 0284738	+++ Check Total +++			2,044.00
0284739	Laura K. Ryan	Meeting Expense	0131X31551000	34.46
******** 0284739	+++ Check Total +++			34.46
0284740	Kevin Santoyo-Medin	HCCTP Incentive	06415MD599094	600.00
******** 0284740	+++ Check Total +++			600.00
0284741	Evan Schmick	HCCTP Incentive	06415MD599094	600.00
******** 0284741	+++ Check Total +++			600.00
0284742	Securitas Technlogy	Contractual Serv	0278Q81539000	689.85
******** 0284742	+++ Check Total +++			689.85
0284743	Jo Vaughn Shivers	HCCTP Incentive	06415MD599094	600.00
******** 0284743	+++ Check Total +++			600.00
0284744	Sign Outlet Store	Equipment Maint	0113T17534000	1,049.95
0284744	Sign Outlet Store	Equipment Maint	0113T17534000	79.90
0284744	Sign Outlet Store	Equipment Maint	0113T17534000	435.00
0284744	Sign Outlet Store	Equipment Maint	0113T17534000	100.00

Beth Munley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284744	Sign Outlet Store	Equipment Maint	0113T17534000	105.12
0284744	Sign Outlet Store	Equipment Maint	0113T17534000	9.95
0284744	Sign Outlet Store	Equipment Maint	0113T17534000	39.90
0284744	Sign Outlet Store	Equipment Maint	0113T17534000	12.90
******** 0284744	+++ Check Total +++			1,832.72
0284745	Alvin Silva	HCCTP Incentive	06415MD599094	600.00
******** 0284745	+++ Check Total +++			600.00
0284746	Sinclair Community	Instr Supplies	0113T17541020	2,678.00
0284746	Sinclair Community	Instr Supplies	0113T17541020	179.97
******** 0284746	+++ Check Total +++			2,857.97
0284747	Alexander G. Smith	Travel Expense	06415MD552003	255.60
******** 0284747	+++ Check Total +++			255.60
0284748	Mario Spears	HCCTP Incentive	06415MD599094	600.00
******** 0284748	+++ Check Total +++			600.00
0284749	Dorran Stewart	Official's Fee	0564Q23539000	240.00
******** 0284749	+++ Check Total +++			240.00
0284750	Darcy J. Stomberg	Travel Expense	06165LD552000	225.40
******** 0284750	+++ Check Total +++			225.40
0284751	Amy M. Stroo	Travel Expense	0132X32552000	123.48
******** 0284751	+++ Check Total +++			123.48
0284752	Tishauna C. Thigpen	Travel Expense	0121Y21552000	10.60
******** 0284752	+++ Check Total +++			10.60
0284753	Thryv	Advertising	0183I83547000	35.00
******** 0284753	+++ Check Total +++			35.00
0284754	Valor Technologies	Bldg Improvements	0371PHS584000	10,785.00
******** 0284754	+++ Check Total +++			10,785.00
0284755	Ruben Villagomez	HCCTP Incentive	06415MD599094	585.00
******** 0284755	+++ Check Total +++			585.00
0284756	Randall F. Wells	Official's Fee	0564Q22539000	240.00
******** 0284756	+++ Check Total +++			240.00

Beth Munley

Kankakee Community College
AP Check Register
03/13/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284757	Nicholas Wells	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			600.00
0284757				
0284758	WGFA Radio	Advertising	0183I83547000	892.20
0284758	WGFA Radio	Advertising	0183I83547000	132.88
0284758	WGFA Radio	Advertising	0183I83547000	94.00
0284758	WGFA Radio	Advertising	0183I83547000	188.00
********	+++ Check Total +++			1,307.08
0284758				
0284759	Woldhuis Farms Sunr	Instr Supplies	0113T26541020	93.75
0284759	Woldhuis Farms Sunr	Instr Supplies	0113T26541020	28.00
0284759	Woldhuis Farms Sunr	Instr Supplies	0113T26541020	164.13
0284759	Woldhuis Farms Sunr	Instr Supplies	0113T26541020	34.00
0284759	Woldhuis Farms Sunr	Instr Supplies	0113T26541020	34.00
0284759	Woldhuis Farms Sunr	Instr Supplies	0113T26541020	75.00
0284759	Woldhuis Farms Sunr	SAC Expense	0565X65279HCC	428.87
********	+++ Check Total +++			857.75
0284759				
0284760	Parker J. Wolf	Client Stipend	06494KY596217	50.00
********	+++ Check Total +++			50.00
0284760				
0284761	Billy Yarborough II	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			600.00
0284761				
0284762	Latasha Zarate	HCCTP Incentive	06415MD599094	120.00
********	+++ Check Total +++			120.00
0284762				
0284763	*******************	Student Refund	0100000133000	77.27
********	+++ Check Total +++			77.27
0284763				
0284764	*******************	Student Refund	0100000133000	78.45
********	+++ Check Total +++			78.45
0284764				
0284765	*******************	Student Refund	0100000133000	105.98
********	+++ Check Total +++			105.98
0284765				
0284766	*******************	Student Refund	0100000133000	459.00
********	+++ Check Total +++			459.00
0284766				
0284767	*******************	Financial Aid Award	0100000133000	3,698.00
********	+++ Check Total +++			3,698.00
0284767				
0284768	*******************	Student Refund	0100000133000	726.00
********	+++ Check Total +++			726.00
0284768				

Beth Nunley

Kankakee Community College
AP Check Register
03/13/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284769	******************	Student Refund	0100000133000	100.00
********	+++ Check Total +++			
0284769				100.00
0284770	******************	Financial Aid Award	0100000133000	10.98
********	+++ Check Total +++			
0284770				10.98
0284771	******************	Financial Aid Award	0100000133000	3,698.00
********	+++ Check Total +++			
0284771				3,698.00
TOTAL				567,331.70

Beth Newley

Kankakee Community College
AP Check Register
03/20/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284790	160 Driving Academy	Client Tuition	06495KS596300	4,950.00
******** 0284790	+++ Check Total +++			4,950.00
0284791	A1 Locksmith Servic	Maint Supplies	0271Q71541040	16.75
******** 0284791	+++ Check Total +++			16.75
0284792	Aidex Corp C/O Will	Instr Equipment	06134RU586000	39,000.00
0284792	Aidex Corp C/O Will	Instr Equipment	06134RU586000	450.00
******** 0284792	+++ Check Total +++			39,450.00
0284793	Airgas USA LLC	Grounds Supplies	0273Q73541040	115.16
0284793	Airgas USA LLC	Grounds Supplies	0273Q73541040	28.00
******** 0284793	+++ Check Total +++			143.16
0284794	Alro Steel Corp	Instr Supplies	0113T15541020	1,198.26
******** 0284794	+++ Check Total +++			1,198.26
0284795	Amazon Capital Serv	Office Supplies	06445DT541010	119.99
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	265.81
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	159.84
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	113.81
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	41.88
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	246.81
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	483.89
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	417.81
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	61.11
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	167.45
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	436.81
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	212.80
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	205.70
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	160.76
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	141.56
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	176.95
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	64.95
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	42.35
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	29.97
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	6.98
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	351.92
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	67.90
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	181.86
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	83.76
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	19.70
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	149.60
0284795	Amazon Capital Serv	Instr Supplies	06415MD541024	209.30
0284795	Amazon Capital Serv	Instr Supplies	06134RU541020	798.00
0284795	Amazon Capital Serv	Instr Supplies	06134RU541020	53.98
0284795	Amazon Capital Serv	Instr Supplies	06134RU541020	89.16
0284795	Amazon Capital Serv	Office Supplies	06414NF541010	18.55
******** 0284795	+++ Check Total +++			5,580.96

Kankakee Community College
AP Check Register
03/20/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284796	Amer Chemical Socie	Membership Dues	0111A17546000	160.00
0284796	Amer Chemical Socie	Membership Dues	0111A17546000	5.00
******** 0284796	+++ Check Total +++			165.00
0284797	Jose Andrade	HCCTP Incentive	06415MD599094	600.00
******** 0284797	+++ Check Total +++			600.00
0284798	Arena Food Service	Recruiting Expense	0564Q24553080	18.80
0284798	Arena Food Service	Meeting Expense	06005TS551002	2,061.50
0284798	Arena Food Service	Meeting Expense	0183I83551000	20.45
0284798	Arena Food Service	Meeting Expense	0181R81551000	549.50
0284798	Arena Food Service	Meeting Expense	0182Q83599007	114.40
0284798	Arena Food Service	Meeting Expense	06325DS551000	97.01
******** 0284798	+++ Check Total +++			2,861.66
0284799	AT&T	Phone Service	0276Q88575000	59.47
0284799	AT&T	Phone Service	0278Q87575000	29.72
0284799	AT&T	Phone Service	0276Q81575000	59.47
0284799	AT&T	Phone Service	0276Q76575000	842.44
******** 0284799	+++ Check Total +++			991.10
0284800	AT&T	Phone Service	0276Q88575000	26.70
0284800	AT&T	Phone Service	0278Q87575000	13.35
0284800	AT&T	Phone Service	0276Q81575000	26.70
0284800	AT&T	Phone Service	0276Q76575000	378.27
******** 0284800	+++ Check Total +++			445.02
0284801	Auto Zone	Instr Supplies	0113T18541020	41.13
0284801	Auto Zone	Instr Supplies	0113T18541020	14.99
0284801	Auto Zone	Instr Supplies	0113T18541020	41.13
******** 0284801	+++ Check Total +++			97.25
0284802	Timothy Bailey	HCCTP Incentive	06415MD599094	600.00
******** 0284802	+++ Check Total +++			600.00
0284803	Cameron Bell	HCCTP Incentive	06415MD599094	600.00
******** 0284803	+++ Check Total +++			600.00
0284804	Travis Bell	HCCTP Incentive	06415MD599094	600.00
******** 0284804	+++ Check Total +++			600.00
0284805	Terri L. Beseke	Local Travel	06495A9552000	17.64
******** 0284805	+++ Check Total +++			17.64
0284806	Steven Booth	Official's Fee	0564Q24539000	205.00
********	+++ Check Total +++			

Beth Nunley

Kankakee Community College
AP Check Register
03/20/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284806				205.00
0284807	Billy J. Brown	Contractual Instr	06415MD538003	280.00
******** 0284807	+++ Check Total +++			280.00
0284808	Michael J. Brown	Team Raised Expense	0564Q22553040	217.60
******** 0284808	+++ Check Total +++			217.60
0284809	BSN Sports	CAV Club Expense	0564Q64553CAV	360.00
0284809	BSN Sports	CAV Club Expense	0564Q64553CAV	21.60
0284809	BSN Sports	Athletic Supplies	0564Q24541090	456.00
0284809	BSN Sports	Athletic Supplies	0564Q24541090	516.00
0284809	BSN Sports	Athletic Supplies	0564Q24541090	40.00
0284809	BSN Sports	Athletic Supplies	0564Q25541090	100.00
0284809	BSN Sports	Athletic Supplies	0564Q25541090	31.00
0284809	BSN Sports	Team Raised Expense	0564Q23553040	190.75
0284809	BSN Sports	Team Raised Expense	0564Q23553040	126.00
0284809	BSN Sports	Team Raised Expense	0564Q23553040	12.67
0284809	BSN Sports	Athletic Supplies	0564Q25541090	6.55
******** 0284809	+++ Check Total +++			1,860.57
0284810	William Campbell	HCCTP Incentive	06415MD599094	600.00
******** 0284810	+++ Check Total +++			600.00
0284811	Carroll Seating	Furniture	0286Q86541010	14,928.52
******** 0284811	+++ Check Total +++			14,928.52
0284812	Jailyn Chavez	PATH Incentive	06295PA599050	200.00
******** 0284812	+++ Check Total +++			200.00
0284813	City Cruises	Field Trip	06415DU592030	759.00
******** 0284813	+++ Check Total +++			759.00
0284814	Samuel A. Clark	Official's Fee	0564Q24539000	205.00
******** 0284814	+++ Check Total +++			205.00
0284815	Commercial Glazing	Contractual Serv	0271Q71539000	4,324.00
******** 0284815	+++ Check Total +++			4,324.00
0284816	CompTIA Inc	Office Supplies	06414NF541010	611.00
******** 0284816	+++ Check Total +++			611.00
0284817	CompTIA Inc	Office Supplies	06414NF541010	95.00
******** 0284817	+++ Check Total +++			95.00

Kankakee Community College
AP Check Register
03/20/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284818	Contech MSI Co	Contractual Serv	0271Q71539000	2,325.00
********	+++ Check Total +++			
0284818				2,325.00
0284819	Dell Corp	LRC Supplies	0121Y21541030	394.79
********	+++ Check Total +++			
0284819				394.79
0284820	Delta Bldg Technolo	Equipment Maint	0271Q71534000	1,109.00
********	+++ Check Total +++			
0284820				1,109.00
0284821	Weldstar	Instr Supplies	0113T15541020	132.00
0284821	Weldstar	Instr Supplies	0113T15541020	42.50
********	+++ Check Total +++			
0284821				174.50
0284822	Elan	Field Trip	06445DT592030	589.97
0284822	Elan	Field Trip	06325DS592030	57.42
0284822	Elan	Field Trip	06415DU592030	253.20
0284822	Elan	Software	0188E88544020	129.99
0284822	Elan	Student Support	06325DS592030	168.00
0284822	Elan	Instr Supplies	06005T5541025	649.98
0284822	Elan	Instr Supplies	0114H17541020	324.99
0284822	Elan	Instr Supplies	06005T5586005	5,430.43
0284822	Elan	Field Trip	06325DS592030	184.43
0284822	Elan	Student Support	06295PA592030	449.32
0284822	Elan	SAC Expense	0565X65599000	151.33
0284822	Elan	Instr Supplies	06005T5541025	1,957.90
0284822	Elan	Instr Supplies	06005T5541025	98.99
0284822	Elan	Instr Supplies	06005T5541025	157.99
0284822	Elan	Instr Supplies	06005T5541025	119.97
0284822	Elan	Instr Supplies	06005T5541025	56.97
0284822	Elan	Instr Supplies	06005T5541025	215.97
0284822	Elan	Student Support	06295PA592030	500.00
0284822	Elan	Student Support	06295PA592030	500.00
0284822	Elan	Instr Supplies	06415MD541024	569.43
0284822	Elan	Instr Supplies	06415MD541024	474.62
0284822	Elan	Instr Supplies	06415MD541024	246.43
0284822	Elan	Instr Supplies	06005T5541025	324.99
0284822	Elan	Instr Supplies	06134RU541020	461.51
0284822	Elan	Membership Dues	06445DT546000	468.00
0284822	Elan	Team Raised Expense	0564Q27553040	350.00
0284822	Elan	Team Raised Expense	0564Q24553040	3,427.20
0284822	Elan	Instr Supplies	06005T5541025	900.00
0284822	Elan	Software	0183I83544020	119.99
0284822	Elan	Student Support	06325DS592030	75.00
0284822	Elan	Meeting Expense	0185R85551000	48.83
0284822	Elan	Meeting Expense	0185R85551000	284.52
0284822	Elan	Meeting Expense	0185R85551000	57.27
0284822	Elan	Recruiting Expense	0564Q23553080	79.99
0284822	Elan	Team Raised Expense	0564Q25553040	143.32
0284822	Elan	Team Raised Expense	0564Q25553040	281.85
0284822	Elan	Team Raised Expense	0564Q25553040	320.10
0284822	Elan	Team Raised Expense	0564Q25553040	61.31
0284822	Elan	Team Raised Expense	0564Q25553040	366.00

Beth Nunley

Kankakee Community College
AP Check Register
03/20/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284822	Elan	Team Raised Expense	0564Q25553040	266.61
0284822	Elan	Team Raised Expense	0564Q25553040	166.16
0284822	Elan	Team Raised Expense	0564Q25553040	233.55
0284822	Elan	Travel Expense	0564Q22552000	169.25
0284822	Elan	Travel Expense	0564Q22552000	152.46
0284822	Elan	Travel Expense	0564Q22552000	192.69
0284822	Elan	Travel Expense	0564Q22552000	170.42
0284822	Elan	Travel Expense	0564Q23552000	212.06
0284822	Elan	Travel Expense	0564Q23552000	161.73
0284822	Elan	Travel Expense	0564Q23552000	270.21
0284822	Elan	Travel Expense	0564Q23553000	450.00
0284822	Elan	Team Raised Expense	0564Q23553040	13.55
0284822	Elan	Travel Expense	0564Q23552000	215.37
0284822	Elan	Travel Expense	0564Q23552000	234.63
0284822	Elan	Team Raised Expense	0564Q23553040	50.51
0284822	Elan	Meeting Expense	06325DS551000	38.25
0284822	Elan	Student Support	06415DU592030	44.98
0284822	Elan	Travel Expense	0564Q24552000	10.83
0284822	Elan	Travel Expense	0564Q24552000	307.91
0284822	Elan	Travel Expense	0564Q24552000	345.75
0284822	Elan	Travel Expense	0564Q24552000	305.28
0284822	Elan	Team Raised Expense	0564Q24553040	1,030.02
0284822	Elan	Team Raised Expense	0564Q24553040	392.49
0284822	Elan	Student Support	06445DT592030	49.99
0284822	Elan	Student Support	06445DT592030	49.99
0284822	Elan	Credit	0182Q82552000	-106.54
0284822	Elan	Travel Expense	0181A11553020	217.96
0284822	Elan	Software	0183I83544020	180.00
0284822	Elan	Advertising	0183I83547000	11.99
0284822	Elan	Travel Expense	0111S30553000	1,410.15
0284822	Elan	Travel Expense	0111S30553000	841.74
0284822	Elan	Travel Expense	06494FT553000	670.00
0284822	Elan	Meeting Expense	06165LD551000	225.00
0284822	Elan	Meeting Expense	06165LD551000	225.00
0284822	Elan	Advertising	0183I83547000	25.00
0284822	Elan	Membership Dues	0565X66546000	21.64
0284822	Elan	Membership Dues	0565X66546000	43.28
0284822	Elan	Software Maint	0141Z41539020	37.00
0284822	Elan	Team Raised Expense	0564Q25553040	2,732.32
0284822	Elan	Team Raised Expense	0564Q25553040	2,608.68
0284822	Elan	Office Supplies	0132X35541010	69.86
******** 0284822	+++ Check Total +++			35,804.98
0284823	Elsevier Health Sci	Testing	0114H13541099	5,418.00
******** 0284823	+++ Check Total +++			5,418.00
0284824	WESCO Receivables C	Maint Supplies	0271Q71541040	415.00
******** 0284824	+++ Check Total +++			415.00
0284825	Delanie Fay	PATH Incentive	06295PA599050	200.00
******** 0284825	+++ Check Total +++			200.00

Kankakee Community College
AP Check Register
03/20/25

Beth Munley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284826	Felt & Lukes LLC	Collection Fees	0186Q86539060	14.03
********	+++ Check Total +++			
0284826				14.03
0284827	Mirrissa L. Fraher	Optical Reim	0186Q86521025	376.67
********	+++ Check Total +++			
0284827				376.67
0284828	Freedom Wear Co	Bookstore Resale	0562Q62548620	612.50
0284828	Freedom Wear Co	Bookstore Resale	0562Q62548620	40.47
********	+++ Check Total +++			
0284828				652.97
0284829	Freedom Wear Co	Bookstore Resale	0562Q62548620	569.25
0284829	Freedom Wear Co	Bookstore Resale	0562Q62548620	35.19
********	+++ Check Total +++			
0284829				604.44
0284830	G & M Training & Se	Contractual Instr	0141Z41538000	3,250.00
0284830	G & M Training & Se	Contractual Instr	0141Z41538000	1,400.00
0284830	G & M Training & Se	Contractual Instr	0141Z41538000	1,000.00
0284830	G & M Training & Se	Contractual Instr	0141Z41538000	1,000.00
********	+++ Check Total +++			
0284830				6,650.00
0284831	Juli A. Gereg	Dental Reim	0186Q86521025	251.10
********	+++ Check Total +++			
0284831				251.10
0284832	Global Industrial E	Instr Supplies	06134RU541020	859.00
0284832	Global Industrial E	Instr Supplies	06134RU541020	19.95
********	+++ Check Total +++			
0284832				878.95
0284833	Grainger Industrial	Instr Supplies	06134RU541020	1,624.71
0284833	Grainger Industrial	Instr Supplies	06134RU541020	726.12
0284833	Grainger Industrial	Instr Supplies	06134RU541020	726.12
0284833	Grainger Industrial	Instr Supplies	06134RU541020	645.44
0284833	Grainger Industrial	Instr Supplies	06134RU541020	483.95
********	+++ Check Total +++			
0284833				4,206.34
0284834	Roosevelt Green, Jr	Stipend	0564Q22539021	625.00
********	+++ Check Total +++			
0284834				625.00
0284835	Gina A. Greene	Meeting Expense	0141Z41551000	171.95
0284835	Gina A. Greene	Travel Expense	0141Z41552000	77.00
********	+++ Check Total +++			
0284835				248.95
0284836	Shira R. Greenfield	Contractual Instr	0141Z41538000	175.00
********	+++ Check Total +++			
0284836				175.00
0284837	Heartland Community	Meeting Expense	06414NF551000	5,425.00

Beth Nunley

Kankakee Community College
AP Check Register
03/20/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			5,425.00
0284837				
0284838	Heather Imrie Consu	Contractual Instr	06414NF538000	3,000.00
********	+++ Check Total +++			3,000.00
0284838				
0284839	Gina Henry	Contractual Instr	0141Z41538000	30.00
0284839	Gina Henry	Contractual Instr	0141Z41538000	30.00
********	+++ Check Total +++			60.00
0284839				
0284840	Henry Schein Inc	Instr Supplies	06005T5541025	735.06
0284840	Henry Schein Inc	Instr Supplies	06005T5541025	73.14
0284840	Henry Schein Inc	Instr Supplies	06005T5541025	271.73
********	+++ Check Total +++			1,079.93
0284840				
0284841	Hilton Garden Inn K	Recruiting Expense	0182Q83554002	124.82
0284841	Hilton Garden Inn K	Recruiting Expense	0182Q83554002	124.80
********	+++ Check Total +++			249.62
0284841				
0284842	IL Dept of Innovati	Internet Service	0276Q76576000	1,118.00
********	+++ Check Total +++			1,118.00
0284842				
0284843	IL Public Risk Fund	Insurance Expense	1286Q86522000	10,440.00
********	+++ Check Total +++			10,440.00
0284843				
0284844	Interstate Battery	Grounds Supplies	0273Q73541040	69.95
********	+++ Check Total +++			69.95
0284844				
0284845	Jack Martin & Assoc	Instr Supplies	06415MD541023	659.40
0284845	Jack Martin & Assoc	Instr Supplies	06415MD541023	90.00
0284845	Jack Martin & Assoc	Instr Supplies	06415MD541023	1.00
********	+++ Check Total +++			750.40
0284845				
0284846	Malcolm Johnson	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			600.00
0284846				
0284847	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	56.07
0284847	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	36.46
********	+++ Check Total +++			92.53
0284847				
0284848	Kankakee Community	Printing Expense	0119A45554030	336.00
0284848	Kankakee Community	Team Raised Expense	0564Q23553040	51.80
0284848	Kankakee Community	Team Raised Expense	0564Q23553040	22.50
0284848	Kankakee Community	Tuition Expense	06414NF592004	2,100.00
0284848	Kankakee Community	Meeting Expense	06005T5551002	90.36
0284848	Kankakee Community	Meeting Expense	06005T5551002	118.00

Beth Nunley

Kankakee Community College
AP Check Register
03/20/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284848	Kankakee Community	Meeting Expense	06005T5551002	158.00
0284848	Kankakee Community	Tuition Expense	06445DT529000	2,808.00
0284848	Kankakee Community	Tuition Expense	06165C4529000	140.94
0284848	Kankakee Community	Instr Supplies	0111S19541020	122.50
0284848	Kankakee Community	Office Supplies	0132X35541010	118.50
0284848	Kankakee Community	Training Expense	0271Q71559000	1,342.00
0284848	Kankakee Community	Tuition Expense	06494FT599000	4,875.00
0284848	Kankakee Community	Tuition Expense	06494FT599000	4,875.00
******** 0284848	+++ Check Total +++			17,158.60
0284849	Kankakee Postmaster	Contractual Serv	0278Q79539000	1,020.00
******** 0284849	+++ Check Total +++			1,020.00
0284850	Kankakee Postmaster	Contractual Serv	0278Q79539000	350.00
******** 0284850	+++ Check Total +++			350.00
0284851	KI	Furniture	0182Q8354BOND	527.62
0284851	KI	Furniture	0182Q8354BOND	680.34
0284851	KI	Furniture	0182Q8354BOND	754.86
0284851	KI	Furniture	0182Q8354BOND	50.14
0284851	KI	Furniture	0182Q8354BOND	110.40
0284851	KI	Furniture	0182Q8354BOND	437.00
0284851	KI	Furniture	0182Q8354BOND	129.26
0284851	KI	Furniture	0182Q8354BOND	668.84
0284851	KI	Furniture	0182Q8354BOND	508.30
0284851	KI	Furniture	0182Q8354BOND	217.58
0284851	KI	Furniture	0182Q8354BOND	107.64
0284851	KI	Furniture	0182Q8354BOND	1,380.00
0284851	KI	Furniture	0182Q8354BOND	437.00
0284851	KI	Furniture	0182Q8354BOND	129.26
0284851	KI	Furniture	0182Q8354BOND	435.16
******** 0284851	+++ Check Total +++			6,573.40
0284852	Elizabeth Kirkpatri	PATH Incentive	06295PA599050	200.00
******** 0284852	+++ Check Total +++			200.00
0284853	Margarita A. Kisele	Local Travel	0116A92552000	8.40
******** 0284853	+++ Check Total +++			8.40
0284854	Quinton Klipp	HCCTP Incentive	06415MD599094	600.00
******** 0284854	+++ Check Total +++			600.00
0284855	Ethan Koester	HCCTP Incentive	06415MD599094	600.00
******** 0284855	+++ Check Total +++			600.00
0284856	William Krull	Contractual Instr	06415MD538003	1,320.00
******** 0284856	+++ Check Total +++			1,320.00

Beth Nunley

Kankakee Community College
AP Check Register
03/20/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284857	Lees Rentals Inc	Facility Rental	0564Q28561000	200.00
0284857	Lees Rentals Inc	Facility Rental	0564Q28561000	240.00
******** 0284857	+++ Check Total +++			440.00
0284858	Jon Lewis	HCCTP Incentive	06415MD599094	600.00
******** 0284858	+++ Check Total +++			600.00
0284859	Liberty Fire Equipm	Contractual Serv	1286Q86539000	25.00
******** 0284859	+++ Check Total +++			25.00
0284860	Lo Destro Construct	Bldg Improvements	0371MT1584223	2,750.00
0284860	Lo Destro Construct	Bldg Improvements	0371MT1533000	2,000.00
0284860	Lo Destro Construct	Bldg Improvements	0371CCA584000	2,789.00
******** 0284860	+++ Check Total +++			7,539.00
0284861	Local Printing & De	Meeting Expense	0138W38551000	185.00
0284861	Local Printing & De	Meeting Expense	0138W38551000	50.00
******** 0284861	+++ Check Total +++			235.00
0284862	Mark Sanders Dba/ o	Contractual Instr	0141Z41538000	600.00
******** 0284862	+++ Check Total +++			600.00
0284863	MBS Direct	Equipment Maint	0562Q62534000	340.90
******** 0284863	+++ Check Total +++			340.90
0284864	Menards	Instr Supplies	06415MD541023	9.54
0284864	Menards	Instr Supplies	06415MD541023	7.39
0284864	Menards	Instr Supplies	06415MD541023	111.44
0284864	Menards	Instr Supplies	06415MD541023	39.88
0284864	Menards	Instr Supplies	06415MD541023	74.99
0284864	Menards	Instr Supplies	06415MD541023	794.50
0284864	Menards	Instr Supplies	06415MD541023	544.00
0284864	Menards	Instr Supplies	06415MD541023	1,285.50
0284864	Menards	Instr Supplies	06415MD541023	681.80
0284864	Menards	Instr Supplies	06415MD541023	487.20
0284864	Menards	Instr Supplies	06415MD541023	569.80
0284864	Menards	Instr Supplies	06415MD541023	127.92
0284864	Menards	Instr Supplies	06415MD541023	92.00
0284864	Menards	Instr Supplies	06415MD541023	252.00
0284864	Menards	Instr Supplies	06415MD541023	115.60
0284864	Menards	Instr Supplies	06415MD541024	83.80
0284864	Menards	Grounds Supplies	0273Q73541040	109.94
0284864	Menards	Grounds Supplies	0273Q73541040	106.31
0284864	Menards	Maint Supplies	0271Q71541040	48.41
******** 0284864	+++ Check Total +++			5,542.02
0284865	Midland Paper Co	Paper Stock	0123Y42541060	405.23

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			---------------
0284865				405.23
0284866	Midwest Library Ser	Books	0121Y21545000	652.93
********	+++ Check Total +++			---------------
0284866				652.93
0284867	Missouri Textbook E	New Books	0562Q62548100	491.93
0284867	Missouri Textbook E	Credit	0562Q62548100	-161.98
********	+++ Check Total +++			---------------
0284867				329.95
0284868	Dashon Moore	Official's Fee	0564Q24539000	130.00
********	+++ Check Total +++			---------------
0284868				130.00
0284869	Moxie Management LL	Student Support	06134RU592030	1,000.00
********	+++ Check Total +++			---------------
0284869				1,000.00
0284870	Natl Office Works I	Meeting Expense	0186Q86551020	19.04
0284870	Natl Office Works I	Meeting Expense	0186Q86551020	18.04
0284870	Natl Office Works I	Meeting Expense	0186Q86551020	16.66
0284870	Natl Office Works I	Meeting Expense	0186Q86551020	157.74
0284870	Natl Office Works I	Meeting Expense	0186Q86551020	5.50
0284870	Natl Office Works I	Meeting Expense	0186Q86551020	5.61
0284870	Natl Office Works I	Meeting Expense	0186Q86551020	13.00
0284870	Natl Office Works I	Meeting Expense	0186Q86551020	100.71
0284870	Natl Office Works I	Meeting Expense	0186Q86551020	12.18
0284870	Natl Office Works I	Meeting Expense	0186Q86551020	5.52
0284870	Natl Office Works I	Meeting Expense	0186Q86551020	22.92
********	+++ Check Total +++			---------------
0284870				376.92
0284871	Nicor Gas	Natural Gas	0276Q76571000	4,117.95
********	+++ Check Total +++			---------------
0284871				4,117.95
0284872	Nicor Gas	Natural Gas	0276Q80571000	292.82
********	+++ Check Total +++			---------------
0284872				292.82
0284873	Nicor Gas	Natural Gas	0276Q88571000	555.06
********	+++ Check Total +++			---------------
0284873				555.06
0284874	Office Depot Corp S	Instr Supplies	0111S30541020	54.84
0284874	Office Depot Corp S	Instr Supplies	0111S30541020	74.64
0284874	Office Depot Corp S	Instr Supplies	0111S30541020	107.95
0284874	Office Depot Corp S	Instr Supplies	0111S30541020	83.25
0284874	Office Depot Corp S	Instr Supplies	0111S30541020	96.15
0284874	Office Depot Corp S	Instr Supplies	0111S30541020	101.00
********	+++ Check Total +++			---------------
0284874				517.83
0284875	Katelynn R. Ohrt	SAC Expense	0565X65279HCC	103.57

Beth Numley

Kankakee Community College
AP Check Register
03/20/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			103.57
0284875				
0284876	Opto International	Office Supplies	0562Q62541010	134.54
********	+++ Check Total +++			134.54
0284876				
0284877	Michael Outten	Official's Fee	0564Q24539000	205.00
********	+++ Check Total +++			205.00
0284877				
0284878	Jennifer Pecora Ket	Local Travel	0119A45552000	313.60
********	+++ Check Total +++			313.60
0284878				
0284879	Pitney Bowes Inc	Postage	06445DT544030	2.07
0284879	Pitney Bowes Inc	Postage	0278Q78544030	2.07
0284879	Pitney Bowes Inc	Postage	0114A21544030	0.69
0284879	Pitney Bowes Inc	Postage	0182Q85544030	616.17
0284879	Pitney Bowes Inc	Postage	0181R81544030	2.80
0284879	Pitney Bowes Inc	Postage	0181I84544030	3.45
0284879	Pitney Bowes Inc	Postage	0141Z41544030	5.78
0284879	Pitney Bowes Inc	Postage	0138X36544030	3.45
0284879	Pitney Bowes Inc	Postage	0131X31544030	3.45
0284879	Pitney Bowes Inc	Postage	0121Y21544030	15.05
0284879	Pitney Bowes Inc	Postage	0114A20544030	4.14
********	+++ Check Total +++			659.12
0284879				
0284880	David Plata	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			600.00
0284880				
0284881	Precision Piping In	Bldg Improvements	0271Q71584000	13,543.00
0284881	Precision Piping In	Bldg Improvements	0271Q71584000	2,425.00
0284881	Precision Piping In	Bldg Improvements	0271Q71584000	2,332.00
0284881	Precision Piping In	Bldg Improvements	0271Q71584000	2,782.00
********	+++ Check Total +++			21,082.00
0284881				
0284882	Donnell Price	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			600.00
0284882				
0284883	Pulse Tech of India	Printing Supplies	0124Y24541060	300.00
********	+++ Check Total +++			300.00
0284883				
0284884	Jossue Ramirez	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			600.00
0284884				
0284885	Ray O'Herron Compan	Uniform Expense	1274Q99541090	107.99
0284885	Ray O'Herron Compan	Credit	1274Q99541090	-39.00
********	+++ Check Total +++			68.99
0284885				

Beth Munley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284886	Karen Richards	Optical Reim	0186Q86521025	241.86
0284886	Karen Richards	Meeting Expense	06005T5551002	39.00
********	+++ Check Total +++			
0284886				280.86
0284887	Robbins Schwartz	Legal Services	0186Q86535000	907.50
********	+++ Check Total +++			
0284887				907.50
0284888	Alyssa R. Rodriguez	Client Stipend	06495LY596223	50.00
********	+++ Check Total +++			
0284888				50.00
0284889	Rogers Supply Co In	Maint Supplies	0271Q71541040	207.11
********	+++ Check Total +++			
0284889				207.11
0284890	Rogers Supply Co In	Maint Supplies	0271Q71541040	1,370.00
********	+++ Check Total +++			
0284890				1,370.00
0284891	Jesse Roller	Recruiting Expense	0182Q83554002	500.00
********	+++ Check Total +++			
0284891				500.00
0284892	Ruder Electric	Contractual Serv	0124Y24539000	1,001.25
0284892	Ruder Electric	Contractual Serv	0124Y24539000	1,282.29
0284892	Ruder Electric	Contractual Serv	0124Y24539000	641.27
********	+++ Check Total +++			
0284892				2,924.81
0284893	Safety Kleen System	Contractual Serv	0113T21539000	393.00
********	+++ Check Total +++			
0284893				393.00
0284894	Kevin Santoyo-Medin	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			
0284894				600.00
0284895	Secur-Serv Inc	Equipment Maint	0124Y24534000	718.00
********	+++ Check Total +++			
0284895				718.00
0284896	Evan Schmick	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			
0284896				600.00
0284897	Shaw Suburban Media	Advertising	0183I83547000	4,833.68
0284897	Shaw Suburban Media	Advertising	0182Q82547000	372.60
********	+++ Check Total +++			
0284897				5,206.28
0284898	Jo Vaughn Shivers	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			
0284898				600.00

Beth Mumley

Kankakee Community College
AP Check Register
03/20/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284899	Siemens Industry In	Contractual Serv	0271Q88539000	1,330.00
********	+++ Check Total +++			
0284899				1,330.00
0284900	Alvin Silva	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			
0284900				600.00
0284901	Christina L. Smith	Contractual Instr	0141Z41538000	350.00
0284901	Christina L. Smith	Contractual Instr	0141Z41538000	250.00
0284901	Christina L. Smith	Contractual Instr	0141Z41538000	250.00
********	+++ Check Total +++			
0284901				850.00
0284902	Snap on Industrial	Bookstore Resale	0562Q62548300	223.44
********	+++ Check Total +++			
0284902				223.44
0284903	Southern Illinois U	Client Tuition	06495KA596300	3,015.25
********	+++ Check Total +++			
0284903				3,015.25
0284904	Mario Spears	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			
0284904				600.00
0284905	Specialty Store Ser	Office Supplies	0562Q62541010	99.99
0284905	Specialty Store Ser	Office Supplies	0562Q62541010	9.98
0284905	Specialty Store Ser	Office Supplies	0562Q62541010	35.00
********	+++ Check Total +++			
0284905				144.97
0284906	Cari N. Stevenson	Instr Supplies	0111S14541020	45.96
********	+++ Check Total +++			
0284906				45.96
0284907	Michael A. Stoltz	Office Supplies	1274Q99541010	15.84
********	+++ Check Total +++			
0284907				15.84
0284908	Sweet Street	Bookstore Resale	0562Q62548610	113.75
********	+++ Check Total +++			
0284908				113.75
0284909	Swissotel Chicago	Travel Expense	0132X32552000	887.56
********	+++ Check Total +++			
0284909				887.56
0284910	Tholens	Instr Supplies	06415MD541023	112.00
********	+++ Check Total +++			
0284910				112.00
0284911	Training Concepts I	Instr Supplies	0114H18541020	234.00
********	+++ Check Total +++			
0284911				234.00

Kankakee Community College
AP Check Register
03/20/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284912	United Pipe & Suppl	Maint Supplies	0271Q71541040	5.53
********	+++ Check Total +++			5.53
0284912				
0284913	Verizon Wireless	Phone Service	0276Q76575000	170.22
********	+++ Check Total +++			170.22
0284913				
0284914	Village of Bradley	Water & Sewer	0276Q81574000	24.82
********	+++ Check Total +++			24.82
0284914				
0284915	Ruben Villagomez	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			600.00
0284915				
0284916	Nicholas Wells	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			600.00
0284916				
0284917	Paul E. Wojcicki	Official's Fee	0564Q24539000	130.00
********	+++ Check Total +++			130.00
0284917				
0284918	WorldPoint ECC	New Books	0562Q62548100	307.50
********	+++ Check Total +++			307.50
0284918				
0284919	WorldPoint ECC	Instr Supplies	06005T5541025	1,159.36
0284919	WorldPoint ECC	Instr Supplies	06005T5541025	26.95
********	+++ Check Total +++			1,186.31
0284919				
0284920	Xerox Corp.	Equipment Maint	0123Y42534000	5,573.91
********	+++ Check Total +++			5,573.91
0284920				
0284921	Billy Yarborough II	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			600.00
0284921				
0284922	Martin M. Anthony	1A Mileage	06495KA596110	89.60
********	+++ Check Total +++			89.60
0284922				
0284923	Cierra N. Barefoot	1A Mileage	06495KA596110	33.60
0284923	Cierra N. Barefoot	1A Mileage	06495KA596110	67.20
********	+++ Check Total +++			100.80
0284923				
0284924	Andrea Edelman	1A Mileage	06495LA596120	120.00
********	+++ Check Total +++			120.00
0284924				
0284925	Ivette Flores	1A Mileage	06495KA596110	39.20

Beth Munley

Kankakee Community College
AP Check Register
03/20/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			
0284925				39.20
0284926	Megan J. Flowers	1YOS Mileage	06495LY596123	120.00
********	+++ Check Total +++			
0284926				120.00
0284927	Craig S. Frigo, II	1D Mileage	06495KS596110	135.00
********	+++ Check Total +++			
0284927				135.00
0284928	Aaron J. Goodrich	1A Mileage	06495KA596110	120.00
********	+++ Check Total +++			
0284928				120.00
0284929	Keeley Haberkorn	1A Mileage	06495LA596120	120.00
********	+++ Check Total +++			
0284929				120.00
0284930	Brady Kelleher	1A Mileage	06495LA596120	120.00
0284930	Brady Kelleher	1A Mileage	06495LA596120	60.00
********	+++ Check Total +++			
0284930				180.00
0284931	Marina Leanos	1A Mileage	06495KA596110	120.00
********	+++ Check Total +++			
0284931				120.00
0284932	Amecia J. Morgan	1D Mileage	06495KS596110	53.20
********	+++ Check Total +++			
0284932				53.20
0284933	Marisa C. Rhea	1A Mileage	06495KA596110	120.00
********	+++ Check Total +++			
0284933				120.00
0284934	Christopher Thompso	1YOS Mileage	06495KY596113	120.00
********	+++ Check Total +++			
0284934				120.00
0284935	Shana Tooley	1A Mileage	06495LA596120	120.00
********	+++ Check Total +++			
0284935				120.00
0284936	Alicia Wallace	1A Mileage	06495LA596120	120.00
********	+++ Check Total +++			
0284936				120.00
0284937	Taphia Williams	1D Mileage	06495KS596110	75.00
********	+++ Check Total +++			
0284937				75.00
0284938	******************	Financial Aid Award	0100000133000	1,500.00
********	+++ Check Total +++			
0284938				1,500.00

Beth Nurley

Kankakee Community College
AP Check Register
03/20/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284939	*******************	Financial Aid Award	0100000133000	2,540.00
********	+++ Check Total +++			
0284939				2,540.00
0284940	*******************	Financial Aid Award	0100000133000	2,407.00
********	+++ Check Total +++			
0284940				2,407.00
0284941	*******************	Financial Aid Award	0100000133000	3,697.00
********	+++ Check Total +++			
0284941				3,697.00
0284942	*******************	Financial Aid Award	0100000133000	150.15
********	+++ Check Total +++			
0284942				150.15
0284943	*******************	Student Refund	0100000133000	368.00
********	+++ Check Total +++			
0284943				368.00
0284944	*******************	Student Refund	0100000133000	150.00
********	+++ Check Total +++			
0284944				150.00
0284945	*******************	Financial Aid Award	0100000133000	435.00
********	+++ Check Total +++			
0284945				435.00
0284946	*******************	Financial Aid Award	0100000133000	471.40
********	+++ Check Total +++			
0284946				471.40
0284947	*******************	Student Refund	0100000133000	100.00
********	+++ Check Total +++			
0284947				100.00
0284948	*******************	Financial Aid Award	0100000133000	4,522.20
********	+++ Check Total +++			
0284948				4,522.20
0284949	*******************	Student Refund	0100000133000	1,279.65
********	+++ Check Total +++			
0284949				1,279.65
0284950	*******************	Financial Aid Award	0100000133000	920.00
********	+++ Check Total +++			
0284950				920.00
0284951	*******************	Student Refund	0100000133000	1,481.20
0284951	*******************	Financial Aid Award	0100000133000	3,697.00
********	+++ Check Total +++			
0284951				5,178.20
0284952	*******************	Financial Aid Award	0100000133000	428.00
********	+++ Check Total +++			
0284952				428.00

Beth Nunley

Kankakee Community College
AP Check Register
03/20/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
TOTAL				299,838.49

Kankakee Community College
AP Check Register
03/27/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284954	AHA ECC Distributio	New Books	0562Q62548110	10.88
0284954	AHA ECC Distributio	New Books	0562Q62548100	570.00
********	+++ Check Total +++			---------------
0284954				580.88
0284955	Amer Technical Publ	New Books	0562Q62548100	1,584.00
********	+++ Check Total +++			---------------
0284955				1,584.00
0284956	Jose Andrade	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0284956				600.00
0284957	Aqua IL	Water & Sewer	0276Q88574000	40.58
********	+++ Check Total +++			---------------
0284957				40.58
0284958	Aqua IL	Water & Sewer	0276Q81574000	231.05
********	+++ Check Total +++			---------------
0284958				231.05
0284959	Aqua IL	Water & Sewer	0276Q76574000	93.56
********	+++ Check Total +++			---------------
0284959				93.56
0284960	Aqua IL	Water & Sewer	0276Q88574000	240.20
********	+++ Check Total +++			---------------
0284960				240.20
0284961	Aqua IL	Water & Sewer	0276Q76574000	2,542.45
********	+++ Check Total +++			---------------
0284961				2,542.45
0284962	Aqua IL	Water & Sewer	0276Q80574000	346.00
********	+++ Check Total +++			---------------
0284962				346.00
0284963	Arena Food Service	Meeting Expense	0185R85551000	24.40
0284963	Arena Food Service	Meeting Expense	0111S19551000	76.25
0284963	Arena Food Service	Meeting Expense	0111S19551000	305.00
0284963	Arena Food Service	Meeting Expense	0111S19551000	135.85
0284963	Arena Food Service	Meeting Expense	0111S19551000	239.40
0284963	Arena Food Service	Meeting Expense	0111S19551000	48.30
0284963	Arena Food Service	Meeting Expense	0111S19551000	82.50
0284963	Arena Food Service	Meeting Expense	0111S19551000	210.00
0284963	Arena Food Service	Meeting Expense	0181I84551000	42.90
0284963	Arena Food Service	Meeting Expense	0181I84551000	42.90
0284963	Arena Food Service	Meeting Expense	0112B24551000	67.00
0284963	Arena Food Service	Meeting Expense	0112B20551000	67.00
********	+++ Check Total +++			---------------
0284963				1,341.50
0284964	AT&T	Phone Service	0276Q81575000	129.30
********	+++ Check Total +++			---------------
0284964				129.30

Beth Nunley

Kankakee Community College
AP Check Register
03/27/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284965	AT&T	Phone Service	0276Q88575000	64.64
******** 0284965	+++ Check Total +++			64.64
0284966	AT&T	Phone Service	0276Q88575000	7.76
0284966	AT&T	Phone Service	0278Q87575000	3.87
0284966	AT&T	Phone Service	0276Q81575000	7.76
0284966	AT&T	Phone Service	0276Q76575000	109.88
******** 0284966	+++ Check Total +++			129.27
0284967	AT&T	Phone Service	0276Q88575000	4.36
0284967	AT&T	Phone Service	0278Q87575000	2.18
0284967	AT&T	Phone Service	0276Q81575000	4.36
0284967	AT&T	Phone Service	0276Q76575000	61.75
******** 0284967	+++ Check Total +++			72.65
0284968	AT&T	Phone Service	0271Q71575000	633.37
******** 0284968	+++ Check Total +++			633.37
0284969	AT&T	Phone Service	0276Q88575000	64.64
******** 0284969	+++ Check Total +++			64.64
0284970	AT&T	Phone Service	0276Q76575000	70.74
******** 0284970	+++ Check Total +++			70.74
0284971	AT&T	Phone Service	0276Q88575000	64.64
******** 0284971	+++ Check Total +++			64.64
0284972	AT&T	Phone Service	0276Q88575000	5.10
0284972	AT&T	Phone Service	0278Q87575000	2.54
0284972	AT&T	Phone Service	0276Q81575000	5.10
0284972	AT&T	Phone Service	0276Q76575000	72.22
******** 0284972	+++ Check Total +++			84.96
0284973	AT&T	Phone Service	0276Q88575000	3.30
0284973	AT&T	Phone Service	0278Q87575000	1.65
0284973	AT&T	Phone Service	0276Q81575000	3.30
0284973	AT&T	Phone Service	0276Q76575000	46.75
******** 0284973	+++ Check Total +++			55.00
0284974	AT&T	Phone Service	0276Q88575000	15.75
0284974	AT&T	Phone Service	0278Q87575000	7.88
0284974	AT&T	Phone Service	0276Q81575000	15.75
0284974	AT&T	Phone Service	0276Q76575000	223.16
******** 0284974	+++ Check Total +++			262.54
0284975	AT&T	Phone Service	0276Q88575000	5.09

Beth Nunley

Kankakee Community College
AP Check Register
03/27/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284975	AT&T	Phone Service	0278Q87575000	2.54
0284975	AT&T	Phone Service	0276Q81575000	5.09
0284975	AT&T	Phone Service	0276Q76575000	72.05
********	+++ Check Total +++			---------------
0284975				84.77
0284976	AT&T	Phone Service	0276Q88575000	66.04
********	+++ Check Total +++			---------------
0284976				66.04
0284977	AT&T	Phone Service	0276Q88575000	15.70
0284977	AT&T	Phone Service	0278Q87575000	7.85
0284977	AT&T	Phone Service	0276Q81575000	15.70
0284977	AT&T	Phone Service	0276Q76575000	222.40
********	+++ Check Total +++			---------------
0284977				261.65
0284978	AT&T	Phone Service	0276Q88575000	3.29
0284978	AT&T	Phone Service	0278Q87575000	1.64
0284978	AT&T	Phone Service	0276Q81575000	3.29
0284978	AT&T	Phone Service	0276Q76575000	46.60
********	+++ Check Total +++			---------------
0284978				54.82
0284979	AT&T	Phone Service	0276Q76575000	70.74
********	+++ Check Total +++			---------------
0284979				70.74
0284980	AT&T	Phone Service	0276Q88575000	8.17
0284980	AT&T	Phone Service	0278Q87575000	4.10
0284980	AT&T	Phone Service	0276Q81575000	8.17
0284980	AT&T	Phone Service	0276Q76575000	115.80
********	+++ Check Total +++			---------------
0284980				136.24
0284981	AT&T	Phone Service	0276Q76575000	15.99
********	+++ Check Total +++			---------------
0284981				15.99
0284982	AT&T	Internet Service	0276Q88576000	489.87
0284982	AT&T	Internet Service	0278Q87576000	489.87
0284982	AT&T	Internet Service	0276Q81576000	2,449.36
0284982	AT&T	Internet Service	0276Q76576000	3,569.08
********	+++ Check Total +++			---------------
0284982				6,998.18
0284983	AT&T	Phone Service	0276Q88575000	26.65
0284983	AT&T	Phone Service	0278Q87575000	13.32
0284983	AT&T	Phone Service	0276Q81575000	26.65
0284983	AT&T	Phone Service	0276Q76575000	377.52
********	+++ Check Total +++			---------------
0284983				444.14
0284984	AT&T	Internet Service	0276Q88576000	489.64
0284984	AT&T	Internet Service	0278Q87576000	489.64
0284984	AT&T	Internet Service	0276Q81576000	2,448.19

Beth Nunley

Kankakee Community College
AP Check Register
03/27/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284984	AT&T	Internet Service	0276Q76576000	3,567.37
********	+++ Check Total +++			---------------
0284984				6,994.84
0284985	AT&T	Phone Service	0276Q88575000	47.47
0284985	AT&T	Phone Service	0278Q87575000	23.72
0284985	AT&T	Phone Service	0276Q81575000	47.47
0284985	AT&T	Phone Service	0276Q76575000	672.43
********	+++ Check Total +++			---------------
0284985				791.09
0284986	AT&T Mobility	Phone Service	0276Q76575000	119.02
********	+++ Check Total +++			---------------
0284986				119.02
0284987	Lamanda D. Baade	Travel Expense	0181A11553020	702.43
********	+++ Check Total +++			---------------
0284987				702.43
0284988	Timothy Bailey	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0284988				600.00
0284989	Barnes & Noble	Books	0119A43545000	224.00
0284989	Barnes & Noble	Books	0119A43545000	150.40
********	+++ Check Total +++			---------------
0284989				374.40
0284990	Cameron Bell	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0284990				600.00
0284991	Travis Bell	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0284991				600.00
0284992	Terri L. Beseke	Dental Reim	06495A9529000	170.05
0284992	Terri L. Beseke	Dental Reim	06495KY529000	18.89
********	+++ Check Total +++			---------------
0284992				188.94
0284993	Sara J. Boatman	Local Travel	0138W38552000	44.80
********	+++ Check Total +++			---------------
0284993				44.80
0284994	Keegan Brinkman	Client Supplies	06495LA596620	92.00
********	+++ Check Total +++			---------------
0284994				92.00
0284995	BSN Sports	Team Raised Expense	0564Q23553040	26.00
0284995	BSN Sports	Athletic Expense	0564Q28541090	6,799.60
0284995	BSN Sports	Athletic Expense	0564Q28541090	339.98
0284995	BSN Sports	Credit	0564Q27553040	-682.00
********	+++ Check Total +++			---------------
0284995				6,483.58

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0284996	William Campbell	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0284996				600.00
0284997	Carnegie Dartlet LL	Advertising	06414NF547000	212.02
********	+++ Check Total +++			---------------
0284997				212.02
0284998	CDW Government Inc	Software	0188E88544020	1,660.00
0284998	CDW Government Inc	Software	0113T17544020	3,276.24
0284998	CDW Government Inc	Software	0113T17544020	333.73
0284998	CDW Government Inc	Software	0111S19544020	1,001.19
0284998	CDW Government Inc	Software	0128Y25544020	333.73
0284998	CDW Government Inc	Office Supplies	0188E88541010	1,190.41
0284998	CDW Government Inc	Software	0188E88544020	1,001.19
********	+++ Check Total +++			---------------
0284998				8,796.49
0284999	Cengage Learning	Training Expense	06414NF592004	22,305.00
********	+++ Check Total +++			---------------
0284999				22,305.00
0285000	CenturyLink Communi	Phone Service	0276Q76575000	62.55
********	+++ Check Total +++			---------------
0285000				62.55
0285001	Claire Chaplinski	Legal Services	1286Q86535000	412.50
0285001	Claire Chaplinski	Legal Services	0186Q86535000	412.50
********	+++ Check Total +++			---------------
0285001				825.00
0285002	City of Kankakee	Water & Sewer	0276Q76574000	2,272.03
********	+++ Check Total +++			---------------
0285002				2,272.03
0285003	College House	Bookstore Resale	0562Q62548620	1,197.60
0285003	College House	Bookstore Resale	0562Q62548620	122.46
********	+++ Check Total +++			---------------
0285003				1,320.06
0285004	Comcast	Student Support	06134RU592030	29.90
********	+++ Check Total +++			---------------
0285004				29.90
0285005	Tracy S. Conner	Travel Expense	0111S30553000	2,757.70
********	+++ Check Total +++			---------------
0285005				2,757.70
0285006	Connor Co	Instr Supplies	0113T12541020	16.03
0285006	Connor Co	Instr Supplies	0113T12541020	22.11
0285006	Connor Co	Instr Supplies	0113T12541020	8.97
0285006	Connor Co	Instr Supplies	0113T12541020	136.38
0285006	Connor Co	Instr Supplies	0113T12541020	353.25
0285006	Connor Co	Instr Supplies	0113T12541020	962.75
0285006	Connor Co	Instr Supplies	0113T12541020	105.23
0285006	Connor Co	Instr Supplies	0113T12541020	77.55

Kankakee Community College
AP Check Register
03/27/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0285006	Connor Co	Instr Supplies	0113T12541020	42.02
********	+++ Check Total +++			---------------
0285006				1,724.29
0285007	Conserv FS	Grounds Supplies	0273Q73541041	1,033.85
0285007	Conserv FS	Grounds Supplies	0273Q73541041	75.00
********	+++ Check Total +++			---------------
0285007				1,108.85
0285008	Kelly A. Devich	Contractual Instr	06415MD538003	1,560.00
********	+++ Check Total +++			---------------
0285008				1,560.00
0285009	DK Apparel	Athletic Supplies	0564Q25541090	1,100.00
0285009	DK Apparel	Athletic Supplies	0564Q25541090	110.00
0285009	DK Apparel	Athletic Supplies	0564Q25541090	550.00
0285009	DK Apparel	Athletic Supplies	0564Q25541090	300.00
0285009	DK Apparel	Athletic Supplies	0564Q25541090	648.00
0285009	DK Apparel	Athletic Supplies	0564Q25541090	252.00
0285009	DK Apparel	Athletic Supplies	0564Q25541090	252.00
0285009	DK Apparel	Athletic Supplies	0564Q25541090	105.00
********	+++ Check Total +++			---------------
0285009				3,317.00
0285010	Dynegy	Electric Service	0276Q80573000	1,059.05
********	+++ Check Total +++			---------------
0285010				1,059.05
0285011	Educational Opportu	Membership Dues	06445DT546000	85.00
0285011	Educational Opportu	Membership Dues	06445DT546000	85.00
0285011	Educational Opportu	Membership Dues	06445DT546000	85.00
********	+++ Check Total +++			---------------
0285011				255.00
0285012	Elsevier Health Sci	Testing Fees	0100000239012	5,100.00
********	+++ Check Total +++			---------------
0285012				5,100.00
0285013	Elsevier Health Sci	New Books	0562Q62548100	1,878.12
********	+++ Check Total +++			---------------
0285013				1,878.12
0285014	Engie Power & Gas	Natural Gas	0276Q76571000	8,246.78
********	+++ Check Total +++			---------------
0285014				8,246.78
0285015	Engie Power & Gas	Natural Gas	0276Q76571001	947.33
********	+++ Check Total +++			---------------
0285015				947.33
0285016	Engie Power & Gas	Natural Gas	0276Q88571000	896.01
********	+++ Check Total +++			---------------
0285016				896.01
0285017	Etiquette School of	Field Trip	06325DS592030	2,560.00
********	+++ Check Total +++			---------------

Kankakee Community College
AP Check Register
03/27/25

Betty Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0285017				2,560.00
0285018	Mark R. Evett	Instr Supplies	0113T16541020	35.97
********	+++ Check Total +++			---------------
0285018				35.97
0285019	Justin Fahy	Official's Fee	0564Q24539000	130.00
********	+++ Check Total +++			---------------
0285019				130.00
0285020	Federal Express Cor	Freight Charges	0562Q62548110	12.86
********	+++ Check Total +++			---------------
0285020				12.86
0285021	Andrew Gerdes	Official's Fee	0564Q24539000	205.00
********	+++ Check Total +++			---------------
0285021				205.00
0285022	Christopher A. Gibs	Membership Dues	0114H11546000	90.00
********	+++ Check Total +++			---------------
0285022				90.00
0285023	Gordon Electric Sup	Maint Supplies	0271Q71541040	81.72
********	+++ Check Total +++			---------------
0285023				81.72
0285024	Dawn M. Graveline	Dental Reim	0186Q86521025	56.20
********	+++ Check Total +++			---------------
0285024				56.20
0285025	Alfredo Gutierrez	Dental Reim	0186Q86521025	336.00
********	+++ Check Total +++			---------------
0285025				336.00
0285026	Oscar Guzman	Client Supplies	06495KA596700	27.99
0285026	Oscar Guzman	Client Supplies	06495KA596700	178.00
0285026	Oscar Guzman	Client Supplies	06495KA596700	59.00
0285026	Oscar Guzman	Client Supplies	06495KA596700	17.00
********	+++ Check Total +++			---------------
0285026				281.99
0285027	Heartland Community	Client Tuition	06495LA596320	2,320.00
0285027	Heartland Community	Client Tuition	06495LA596320	2,220.00
0285027	Heartland Community	Client Tuition	06495LA596320	1,270.00
0285027	Heartland Community	Client Tuition	06495LA596320	812.00
0285027	Heartland Community	Client Tuition	06495LY596323	1,865.00
0285027	Heartland Community	Client Tuition	06495LA596320	1,270.00
0285027	Heartland Community	Client Tuition	06495LA596320	1,365.00
0285027	Heartland Community	Client Tuition	06495LA596320	2,775.00
0285027	Heartland Community	Client Tuition	06495LA596320	2,525.00
0285027	Heartland Community	Client Tuition	06495LA596320	1,177.00
0285027	Heartland Community	Client Tuition	06495LS596320	1,917.00
0285027	Heartland Community	Meeting Expense	06414NF551000	364.14
0285027	Heartland Community	Rent Expense	06495A9560002	1,075.00
********	+++ Check Total +++			---------------
0285027				20,955.14

Beth Hunley

Kankakee Community College
AP Check Register
03/27/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0285028	Michael L. Hough	Contractual Instr	06415MD538003	800.00
********	+++ Check Total +++			
0285028				800.00
0285029	IL Dept of Innovati	Internet Service	0276Q76576000	1,118.00
********	+++ Check Total +++			
0285029				1,118.00
0285030	JB Tools	Instr Supplies	06134RU541020	2,241.79
0285030	JB Tools	Instr Supplies	06134RU541020	86.40
0285030	JB Tools	Instr Supplies	06134RU541020	1,599.99
0285030	JB Tools	Instr Supplies	06134RU541020	106.25
0285030	JB Tools	Instr Supplies	06134RU541020	99.00
********	+++ Check Total +++			
0285030				4,133.43
0285031	Kimberlee A. Jeffre	Team Raised Expense	0564Q25553040	79.80
0285031	Kimberlee A. Jeffre	Optical Reim	06445DT529000	4.50
0285031	Kimberlee A. Jeffre	Optical Reim	06325DS529000	4.50
0285031	Kimberlee A. Jeffre	Optical Reim	06415DU529000	4.50
0285031	Kimberlee A. Jeffre	Optical Reim	0186Q86521025	16.50
********	+++ Check Total +++			
0285031				109.80
0285032	Malcolm Johnson	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			
0285032				600.00
0285033	Joliet Junior Colle	Client Tuition	06495KS596300	4,950.00
0285033	Joliet Junior Colle	Client Tuition	06495KS596300	4,950.00
0285033	Joliet Junior Colle	Client Tuition	06495KA596300	4,950.00
0285033	Joliet Junior Colle	Client Tuition	06495KS596300	4,950.00
********	+++ Check Total +++			
0285033				19,800.00
0285034	Jones & Bartlett Le	New Books	0562Q62548100	503.77
********	+++ Check Total +++			
0285034				503.77
0285035	Kankakee Ace Hardwa	Instr Supplies	0113T21541020	213.34
0285035	Kankakee Ace Hardwa	Instr Supplies	0113T21541020	39.95
0285035	Kankakee Ace Hardwa	Instr Supplies	0113T21541020	5.00
0285035	Kankakee Ace Hardwa	Instr Supplies	0113T12541020	13.01
0285035	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	31.25
********	+++ Check Total +++			
0285035				302.55
0285036	Kankakee Community	Meeting Expense	0134X34551000	200.00
0285036	Kankakee Community	Training Expense	06414NF592004	239.00
0285036	Kankakee Community	Training Expense	06414NF592004	50.00
0285036	Kankakee Community	Training Expense	06414NF592004	1,232.00
0285036	Kankakee Community	Training Expense	06414NF592004	1,080.50
0285036	Kankakee Community	Office Supplies	0119A43541010	69.16
0285036	Kankakee Community	Office Supplies	0119A43541010	26.72
0285036	Kankakee Community	Team Raised Expense	0564Q23553040	122.70

Kankakee Community College
AP Check Register
03/27/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0285036	Kankakee Community	Training Expense	0272Q72559000	24.50
0285036	Kankakee Community	Vehicle Usage	06445DT592030	1,010.10
0285036	Kankakee Community	Vehicle Usage	06415DU592030	482.65
0285036	Kankakee Community	Vehicle Usage	06325DS592030	85.40
0285036	Kankakee Community	Vehicle Usage	0565X65553030	4.20
0285036	Kankakee Community	Vehicle Usage	0564Q24553030	1,285.20
0285036	Kankakee Community	Vehicle Usage	0564Q23553030	1,415.40
0285036	Kankakee Community	Vehicle Usage	0564Q22553030	1,302.00
0285036	Kankakee Community	Vehicle Usage	0113T26552000	33.60
********	+++ Check Total +++			
0285036				8,663.13
0285037	Scott Kargol	Official's Fee	0564Q25539000	170.00
********	+++ Check Total +++			
0285037				170.00
0285038	Mary C. Klimczak	Contractual Instr	06415MD538003	300.00
********	+++ Check Total +++			
0285038				300.00
0285039	Quinton Klipp	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			
0285039				600.00
0285040	Ethan Koester	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			
0285040				600.00
0285041	William Krull	Contractual Instr	06415MD511013	880.00
********	+++ Check Total +++			
0285041				880.00
0285042	Megan Leigh	Client Supplies	06495LA596620	97.00
********	+++ Check Total +++			
0285042				97.00
0285043	Jon Lewis	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			
0285043				600.00
0285044	Linkedin	Meeting Expense	0188E88551000	4,092.00
********	+++ Check Total +++			
0285044				4,092.00
0285045	Juan L. Luvian	Optical Reim	0186Q86521025	30.00
********	+++ Check Total +++			
0285045				30.00
0285046	MAB Paints	Paint Supplies	0271Q71541040	188.78
********	+++ Check Total +++			
0285046				188.78
0285047	Menards	Maint Supplies	0271Q71541040	179.01
0285047	Menards	Maint Supplies	0271Q71541040	49.75
0285047	Menards	Grounds Supplies	0273Q73541040	138.93
0285047	Menards	Maint Supplies	0271Q71541040	233.99

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			---------------
0285047				601.68
0285048	Midwest Library Ser	Books	0121Y21545000	313.76
********	+++ Check Total +++			---------------
0285048				313.76
0285049	Missouri Textbook E	Equipment Maint	0562Q62534000	10,294.00
********	+++ Check Total +++			---------------
0285049				10,294.00
0285050	Mobile Affordable S	Contractual Serv	0271Q71539006	350.00
********	+++ Check Total +++			---------------
0285050				350.00
0285051	Dashon Moore	Official's Fee	0564Q24539000	130.00
********	+++ Check Total +++			---------------
0285051				130.00
0285052	Natl Office Works I	Office Supplies	0181A11541011	57.72
0285052	Natl Office Works I	Office Supplies	0562Q62541010	185.07
********	+++ Check Total +++			---------------
0285052				242.79
0285053	Nicor Gas	Natural Gas	0276Q76571001	691.56
********	+++ Check Total +++			---------------
0285053				691.56
0285054	Office Depot Corp S	Instr Supplies	0111S30541020	298.45
********	+++ Check Total +++			---------------
0285054				298.45
0285055	Michael Outten	Official's Fee	0564Q24539000	130.00
********	+++ Check Total +++			---------------
0285055				130.00
0285056	Oxford Univ Press	New Books	0562Q62548100	87.45
********	+++ Check Total +++			---------------
0285056				87.45
0285057	Sarah E. Peters	Dental Reim	0186Q86521025	113.60
********	+++ Check Total +++			---------------
0285057				113.60
0285058	Pitney Bowes Inc	Postage	06445DT544030	1.38
0285058	Pitney Bowes Inc	Postage	0564Q28544030	14.34
0285058	Pitney Bowes Inc	Postage	0278Q78544030	2.07
0285058	Pitney Bowes Inc	Postage	0183I83544030	0.56
0285058	Pitney Bowes Inc	Postage	0182Q85544030	807.86
0285058	Pitney Bowes Inc	Postage	0182Q83544030	25.53
0285058	Pitney Bowes Inc	Postage	0181R81544030	4.44
0285058	Pitney Bowes Inc	Postage	0181I84544030	170.02
0285058	Pitney Bowes Inc	Postage	0138W38544030	0.69
0285058	Pitney Bowes Inc	Postage	0134X34544030	44.16
0285058	Pitney Bowes Inc	Postage	0131X31544030	39.20
0285058	Pitney Bowes Inc	Postage	0121Y21544030	29.50

Kankakee Community College
AP Check Register
03/27/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			---------------
0285058				1,139.75
0285059	David Plata	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0285059				600.00
0285060	PMA Securities Inc	Consulting Serv	0186Q86532000	2,250.00
********	+++ Check Total +++			---------------
0285060				2,250.00
0285061	Donnell Price	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0285061				600.00
0285062	Pro Power & Soft Wa	Contractual Serv	0271Q71539000	800.00
********	+++ Check Total +++			---------------
0285062				800.00
0285063	Pulse Tech of India	Printing Supplies	0124Y24541060	307.19
0285063	Pulse Tech of India	Printing Supplies	0124Y24541060	315.00
********	+++ Check Total +++			---------------
0285063				622.19
0285064	Racer Machinery Int	Instr Equipment	0113T14586000	31,800.00
0285064	Racer Machinery Int	Instr Equipment	0113T14586000	1,583.34
********	+++ Check Total +++			---------------
0285064				33,383.34
0285065	Jossue Ramirez	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0285065				600.00
0285066	Riverside Medical C	Rent Expense	0272Q87561000	2,453.56
********	+++ Check Total +++			---------------
0285066				2,453.56
0285067	Riverside Workforce	Student Support	06295PA592030	68.00
0285067	Riverside Workforce	Student Support	06295PA592030	54.00
0285067	Riverside Workforce	Student Support	06295PA592030	92.00
0285067	Riverside Workforce	Student Support	06295PA592030	72.00
0285067	Riverside Workforce	Student Support	06295PA592030	72.00
0285067	Riverside Workforce	Student Support	06295PA592030	78.00
0285067	Riverside Workforce	Student Support	06295PA592030	75.00
0285067	Riverside Workforce	Contractual Serv	0186Q86539000	400.00
********	+++ Check Total +++			---------------
0285067				911.00
0285068	Terese M. Roberson	Instr Supplies	0111M14541020	6.25
0285068	Terese M. Roberson	Instr Supplies	0111M13541020	26.71
********	+++ Check Total +++			---------------
0285068				32.96
0285069	Rogers Supply Co In	Instr Supplies	0113T12541020	233.28
********	+++ Check Total +++			---------------
0285069				233.28

Beth Nunley

Kankakee Community College
AP Check Register
03/27/25

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0285070	Quincy A. Rose Sewe	Travel Expense	0181A11552000	98.00
********	+++ Check Total +++			---------------
0285070				98.00
0285071	Ruder Electric	Contractual Serv	0188E88539000	1,852.75
0285071	Ruder Electric	Contractual Serv	0371PHS539000	1,683.00
0285071	Ruder Electric	Contractual Serv	0188E88539000	3,875.00
********	+++ Check Total +++			---------------
0285071				7,410.75
0285072	Jerald F. Rutherfor	Official's Fee	0564Q25539000	170.00
********	+++ Check Total +++			---------------
0285072				170.00
0285073	Santo Sport Store	Athletic Supplies	0564Q24541090	300.00
0285073	Santo Sport Store	Athletic Supplies	0564Q24541090	700.00
0285073	Santo Sport Store	Athletic Supplies	0564Q24541090	300.00
0285073	Santo Sport Store	Athletic Supplies	0564Q24541090	440.00
0285073	Santo Sport Store	Athletic Supplies	0564Q24541090	1,072.80
0285073	Santo Sport Store	Athletic Supplies	0564Q24541090	25.00
********	+++ Check Total +++			---------------
0285073				2,837.80
0285074	Kevin Santoyo-Medin	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0285074				600.00
0285075	Evan Schmick	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0285075				600.00
0285076	Nancy S. Schunke	Local Travel	0138W38552000	74.41
********	+++ Check Total +++			---------------
0285076				74.41
0285077	Secur-Serv Inc	Office Supplies	0181A11541011	436.00
0285077	Secur-Serv Inc	Office Supplies	0181A11541011	26.86
********	+++ Check Total +++			---------------
0285077				462.86
0285078	Jo Vaughn Shivers	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0285078				600.00
0285079	Abigail E. Sikma	Tuition Reim	0186Q86527020	866.54
********	+++ Check Total +++			---------------
0285079				866.54
0285080	Alvin Silva	HCCTP Incentive	06415MD599094	570.00
********	+++ Check Total +++			---------------
0285080				570.00
0285081	Sorensen Wilder and	Contractual Instr	0141Z41538000	11,250.00
********	+++ Check Total +++			---------------
0285081				11,250.00

Kankakee Community College
AP Check Register
03/27/25

Betty Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
0285082	Mario Spears	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0285082				600.00
0285083	Daniel W. Stevens	Optical Reim	0186Q86521025	227.00
********	+++ Check Total +++			---------------
0285083				227.00
0285084	Amy M. Stroo	Tuition Reim	0186Q86527020	730.00
********	+++ Check Total +++			---------------
0285084				730.00
0285085	Training Concepts I	Instr Supplies	06414NF541020	660.00
0285085	Training Concepts I	Instr Supplies	06415MD541023	400.00
0285085	Training Concepts I	Instr Supplies	06414NF541020	19.95
********	+++ Check Total +++			---------------
0285085				1,079.95
0285086	United Pipe & Suppl	Maint Supplies	0271Q71541040	667.70
0285086	United Pipe & Suppl	Maint Supplies	0271Q71541040	0.00
0285086	United Pipe & Suppl	Maint Supplies	0271Q71541040	1,252.00
0285086	United Pipe & Suppl	Maint Supplies	0271Q71541040	0.00
0285086	United Pipe & Suppl	Maint Supplies	0271Q71541040	2,443.24
0285086	United Pipe & Suppl	Maint Supplies	0271Q71541040	0.00
0285086	United Pipe & Suppl	Maint Supplies	0271Q71541040	75.72
********	+++ Check Total +++			---------------
0285086				4,438.66
0285087	Ruben Villagomez	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0285087				600.00
0285088	VWR Education LLC d	Instr Supplies	0111M13541020	9.11
0285088	VWR Education LLC d	Instr Supplies	0111M13541020	7.96
0285088	VWR Education LLC d	Instr Supplies	0111M13541020	11.02
********	+++ Check Total +++			---------------
0285088				28.09
0285089	Patrick Weber	Official's Fee	0564Q24539000	130.00
********	+++ Check Total +++			---------------
0285089				130.00
0285090	Nicholas Wells	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0285090				600.00
0285091	Megan K. Winterrowd	Travel Expense	0114H11553000	1,458.37
********	+++ Check Total +++			---------------
0285091				1,458.37
0285092	James W. Wosz	Phone Service	0188E88575000	40.00
********	+++ Check Total +++			---------------
0285092				40.00
0285093	Fleet Services	Fuel Expense	0275Q75541150	2,826.58

Kankakee Community College
AP Check Register
03/27/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			---------------
0285093				2,826.58
0285094	Xerox Corp	Equipment Maint	0123Y42534000	262.37
********	+++ Check Total +++			---------------
0285094				262.37
0285095	Billy Yarborough II	HCCTP Incentive	06415MD599094	600.00
********	+++ Check Total +++			---------------
0285095				600.00
0285096	******************	Student Refund	0100000133000	18.50
********	+++ Check Total +++			---------------
0285096				18.50
0285097	******************	Financial Aid Award	0100000133000	6,590.00
********	+++ Check Total +++			---------------
0285097				6,590.00
0285098	******************	Financial Aid Award	0100000133000	720.40
********	+++ Check Total +++			---------------
0285098				720.40
0285099	******************	Financial Aid Award	0100000133000	1,736.00
********	+++ Check Total +++			---------------
0285099				1,736.00
0285100	******************	Financial Aid Award	0100000133000	368.00
********	+++ Check Total +++			---------------
0285100				368.00
0285101	******************	Student Refund	0100000133000	34.00
********	+++ Check Total +++			---------------
0285101				34.00
0285102	******************	Student Refund	0100000133000	30.00
********	+++ Check Total +++			---------------
0285102				30.00
0285103	******************	Student Refund	0100000133000	1,279.65
********	+++ Check Total +++			---------------
0285103				1,279.65
0285104	******************	Financial Aid Award	0100000133000	174.00
********	+++ Check Total +++			---------------
0285104				174.00
0285105	******************	Financial Aid Award	0100000133000	807.45
********	+++ Check Total +++			---------------
0285105				807.45
0285106	******************	Financial Aid Award	0100000133000	381.58
********	+++ Check Total +++			---------------
0285106				381.58
0285107	******************	Financial Aid Award	0100000133000	1,285.61

Kankakee Community College
AP Check Register
03/27/25

Beth Nunley

Check #.	Vendor Name........	Description........	Account #....	Amount Paid....
********	+++ Check Total +++			----------------
0285107				1,285.61
				================
TOTAL				278,028.10

PAYROLL AND RELATED BILLS

Rob Morby

Date of Issuance: March 7, 2025
(For Board Approval: April 15, 2025)

176047-176406	Net Payroll - Direct Deposits	Salaries	447,432.43
482707-482746	Net Payroll - Checks	Salaries	9,676.07
	EFTPS	Federal Income Tax	43,738.57
	EFTPS	FICA Tax	711.97
	EFTPS	Medicare Tax	8,568.29
	ETRANS	IL State Income Tax	26,653.07
	ETRANS	MN State Income Tax	-
283622	American Family Life Insurance	AFLAC Premium	165.96
283623	BCBS/Health Care Service Corp	Dental Premiums	2,202.55
283624	BCBS/Health Care Service Corp	Health Insurance Premiums	27,317.14
283625	Dearborn Life Insurance Company	Life & LTD & Vision Premiums	2,326.39
283627	KCC Foundation, Inc.	Voluntary Contributions	718.20
283626	KCC Faculty Association	Union Dues - FT	2,291.00
ETRANS	OMNI Financial Corporation	403(b) Contributions	2,755.00
ETRANS	Illinois State Disbursement Unit	Wage Garnishment	867.86
283629	NV State Treasurer	Withholding Fee	2.00
283630	Reimbursement Account	Flexible Spending Account	4,910.27
283631	Nevada Child Support	Wage Garnishment	198.46
283628	Kohn Law Firm SC	Wage Garnishment	285.88
283632	State Universities Annuitants Associati(	Dues	172.80
ETRANS	State Universities Retirement System	Pension/Insurance - AO	17,566.45
ETRANS	State Universities Retirement System	Pension/Insurance - HR	40,574.42
283633	United Way of Kankakee County	Voluntary Contributions	237.50
			639,372.28
EDUC	KCC Payroll Fund	Trans to Payroll	503,399.91
O&M	KCC Payroll Fund	Trans to Payroll	45,908.99
AUX	KCC Payroll Fund	Trans to Payroll	21,273.72
REST	KCC Payroll Fund	Trans to Payroll	68,789.66
			639,372.28
ETRANS	State Universities Retirement System	Pension/Insurance - AO	1,521.42
ETRANS	State Universities Retirement System	Pension/Insurance - HR	8,768.38
	EFTPS	FICA Tax	711.97
	EFTPS	Medicare Tax	8,568.29
	TOTAL March 7, 2025		**658,942.34**

PAYROLL AND RELATED BILLS

Rob Murley

Date of Issuance: March 21, 2025
(For Board Approval: April 15, 2025)

176407-176768	Net Payroll - Direct Deposits	Salaries	452,574.23
482747-482768	Net Payroll - Checks	Salaries	7,273.57
	EFTPS	Federal Income Tax	44,215.68
	EFTPS	FICA Tax	845.54
	EFTPS	Medicare Tax	8,626.32
	ETRANS	IL State Income Tax	26,876.35
	ETRANS	MN State Income Tax	-
284772	American Family Life Insurance	AFLAC Premium	165.96
284773	BCBS/Health Care Service Corp	Dental Premiums	2,219.09
284775	BCBS/Health Care Service Corp	Health Insurance Premiums	27,344.41
284777	Dearborn Life Insurance Company	Life & LTD & Vision Premiums	2,348.84
284780	KCC Foundation, Inc.	Voluntary Contributions	718.20
284779	KCC Faculty Association	Union Dues - FT	2,291.00
ETRANS	OMNI Financial Corporation	403(b) Contributions	2,755.00
ETRANS	Illinois State Disbursement Unit	Wage Garnishment	867.86
284782	NV State Treasurer	Withholding Fee	2.00
284783	Reimbursement Account	Flexible Spending Account	4,910.27
284784	Nevada Child Support	Wage Garnishment	198.46
284781	Kohn Law Firm SC	Wage Garnishment	285.88
284785	State Universities Annuitants Associati	Dues	172.80
ETRANS	State Universities Retirement System	Pension/Insurance - AO	17,674.87
ETRANS	State Universities Retirement System	Pension/Insurance - HR	40,788.46
284786	United Way of Kankakee County	Voluntary Contributions	237.50
			643,392.29
EDUC	KCC Payroll Fund	Trans to Payroll	507,944.95
O&M	KCC Payroll Fund	Trans to Payroll	44,348.70
AUX	KCC Payroll Fund	Trans to Payroll	18,625.21
REST	KCC Payroll Fund	Trans to Payroll	72,473.43
			643,392.29
284778	Dearborn Life Insurance Company	Life & LTD & Vision Premiums	6,405.38
284776	BCBS/Health Care Service Corp	Health Insurance Premiums	277,982.44
284774	BCBS/Health Care Service Corp	Dental Insurance Premiums	6,991.80
ETRANS	State Universities Retirement System	Pension/Insurance - AO	1,591.76
ETRANS	State Universities Retirement System	Pension/Insurance - HR	8,749.41
	EFTPS	FICA Tax	845.54
	EFTPS	Medicare Tax	8,626.32
	TOTAL March 21, 2025		**954,584.94**