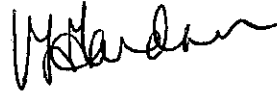


Report of the President**Finance Item**(1) Short Term Investments

Date of Issuance: July 9, 2010
 For Board Approval: August 9, 2010



<u>Check #</u>	<u>Bank</u>	<u>For</u>	<u>AMOUNT</u>
<u>Auxiliary Fund</u>			
Bank Ck	Peoples Bank	215 days @ 1.21%	\$ 37,286.08
		Total Auxiliary Fund	<u>\$ 37,286.08</u>
		Total All Funds	<u><u>\$ 37,286.08</u></u>

Recommendation:

The administration recommends the Board approve the investment(s) as presented.

Report of the President

Finance Item

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

The firm of Groskreutz, Schmidt, Abraham, Eshleman & Gerretse, Accountants and Consultants, ("GSAEG") have compiled the accompanying Reconciled Cash By Fund Statement of Kankakee Community College District 520 as of June 30, 2010, and submitted July 29, 2010

A compilation is limited to presenting information that is the representation of management. GSAEG have not audited or reviewed the accompanying information and, accordingly, do not express an opinion or any other form of assistance on it.

This report is intended solely for the information and use of the Board of Trustees and management and should not be used for any other purpose.

08/09/10

RECONCILED CASH - BY FUND - JUNE 30, 2010**EDUCATION FUND**

Cash Balance -	June 1, 2010		\$	2,961,366.69
Revenue				276,231.57
Expenditures				(1,300,060.57)
Investments -	Sold	501,740.98		
-	Purchased	1,000,000.00		(498,259.02)
	CASH BALANCE		\$	1,439,278.67

OPERATIONS & MAINTENANCE FUND

Cash Balance -	June 1, 2010		\$	2,234,655.28
Revenue				108,798.93
Expenditures				(227,676.51)
Investments -	Sold	752,465.68		
-	Purchased	500,000.00		252,465.68
	CASH BALANCE		\$	2,368,243.38

AUXILIARY FUND

Cash Balance -	June 1, 2010		\$	2,838,917.97
Revenue				293,755.42
Expenditures				(165,146.61)
Investments -	Sold	753,178.83		
-	Purchased	750,000.00		3,178.83
	CASH BALANCE		\$	2,970,705.61

RESTRICTED FUND

Cash Balance -	June 1, 2010		\$	1,649,234.48
Revenue				359,475.31
Expenditures				(266,138.77)
Investments -	Sold			
-	Purchased			-
	CASH BALANCE		\$	1,742,571.02

WIA FUND

Cash Balance -	June 1, 2010	\$	(119,764.28)
Revenue			82,241.96
Expenditures			(154,079.06)
Investments -	Sold		
-	Purchased		-
CASH BALANCE		\$	(191,601.38)

BOND AND INTEREST FUND

Cash Balance -	June 1, 2010	\$	38,012.09
Revenue			6,151.65
Expenditures			
Investments -	Sold		
-	Purchased		-
CASH BALANCE		\$	44,163.74

WATSEKA ACCOUNT

Cash Balance -	June 1, 2010	\$	1,104.00
Revenue			418.00
Expenditures			
CASH BALANCE		\$	1,522.00

TOTAL CASH BALANCE - ALL FUNDS JUNE 30, 2010	\$	8,374,883.04
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Report of the President

Finance Item

(2) Approval of Financial Report - Investment Summary

Institution	Purchase Date	Int Rate	Due Date	Transaction Number	Type of Trans	Security Pledge	Amount Pledge	Third Party	Amount
<u>Education</u>									
Peoples Bank	06-07-10	0.50	08-12-10	43717	CD	GNMA	500,000 FRB		500,000
Federated Bank	03-12-10	1.15	09-10-10	400260	CD	FDIC	250,000 FDIC		250,000
Farmers State Bank of Danforth	03-12-10	1.05	09-12-10	303643	CD	FDIC	250,000 FDIC		250,000
National Bank of St. Anne	03-15-10	0.90	09-15-10	54-7941	CD	FDIC	250,000 FDIC		250,000
TOTAL EDUCATION FUND INVESTMENTS									1,250,000
<u>Operations & Maintenance</u>									
First Trust Bank of Illinois	03-12-10	1.00	09-12-10	8107609	CD	FDIC	250,000 FDIC		250,000
State Bank of Herscher	03-12-10	1.00	09-12-10	15400	CD	FGSB	250,000 Northern Trust Co.		250,000
Iroquois Federal Saving & Loan	03-15-10	1.08	09-13-10	15055401	CD	FDIC	250,000 FDIC		250,000
Peoples Bank	06-07-10	1.00	12-07-10	43718	CD	GNMA	500,000 FRB		500,000
TOTAL OPERATIONS & MAINT FUND INVESTMENTS									1,250,000
<u>Auxiliary</u>									
State Bank of Herscher	08-14-09	2.75	08-14-10	15359	CD	FDIC	90,000 FDIC		90,000
State Bank of Herscher	08-14-09	2.75	08-14-10	15360	CD	FDIC	90,000 FDIC		90,000
State Bank of Herscher	08-14-09	2.75	08-14-10	15361	CD	FDIC	70,000 FDIC		70,000
Peoples Bank	06-07-10	1.00	12-07-10	43718	CD	GNMA	750,000 FRB		750,000
TOTAL AUXILIARY FUND INVESTMENTS									1,000,000
<u>Restricted</u>									
Peoples Bank	07/09/10	1.21	02-09-11	43942	CD	GNMA	37,286 FRB		37,286
Peoples Bank	08-08-05	4.90	08-08-10	32795	CD	GNMA	225,000 FRB		225,000
Campus State Bank	10-28-05	5.00	10-28-10	8411	CD	FDIC	95,000 FDIC		95,000
Municipal Trust & Savings Bank	05-02-06	5.33	11-02-10	1303649	CD	FDIC	90,303 FDIC		92,705
MainSource Bank	05-01-06	5.39	05-01-11	72653	CD	FNMS	186,762 FRB		191,751
TOTAL RESTRICTED FUND INVESTMENTS									641,742
GRAND TOTAL INVESTMENTS HEI JULY 31, 2010									\$4,141,742

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

Campus State Bank	\$ 95,000
Iroquois Federal Saving & Loan	250,000
Farmers State Bank of Danforth	250,000
Federated Bank	250,000
First Trust Bank of Illinois	250,000
Mainsource Bank	191,751
Municipal Trust & Savings Bank	92,705
National Bank of St. Anne	250,000
Peoples Bank	2,012,286
State Bank of Herscher	500,000

TOTAL INVESTMENTS HELD - JULY 31, 2010 \$ 4,141,742

TOTAL INVESTMENTS HELD - JUNE 30, 2010 \$ 5,645,456

TOTAL CHANGE IN INVESTMENTS \$ (1,503,714)

FUND CHANGES

Education Fund	(1,500,000)
Operations & Maintenance	0
Operations & Maintenance - Restricted	0
Bond & Interest Fund	0
Auxiliary Fund	0
Restricted Fund	(3,714)
Audit Fund	0
Liability Protection & Settlement Fund	0

TOTAL FUND CHANGES - JULY 31, 2010 \$ (1,503,714)

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

<u>FUND</u>	<u>CASH</u>	<u>INVESTMENTS</u>	<u>CASH & INVESTMENTS</u>
Education	\$ 2,596,772	\$ 1,250,000	\$ 3,846,772
O & M	2,074,220	1,250,000	3,324,220
Auxiliary - Bookstore	<u>1,750,087</u>	<u>800,000</u>	<u>2,550,087</u>
Sub-total Operating funds and Bookstore	6,421,079	3,300,000	9,721,079
Auxiliary - Others	962,607	200,000	1,162,607
O & M (Restricted)	310,061	0	310,061
Bond & Interest	887,861	0	887,861
Restricted	2,323,381	641,742	2,965,123
W I A	-522,811	0	-522,811
Liability, Protection & Settlement	766,043	0	766,043
Audit	22,635	0	22,635
Payroll	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL as of JULY 31, 2010	\$ 11,170,855	\$ 4,141,742	\$ 15,312,597

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

EDUCATION FUND

07/01/10	17,861.43	
07/08/10	91,789.57	
07/15/10	699,004.21	
07/22/10	138,266.43	
07/29/10	34,441.84	981,363.48

OPERATIONS & MAINTENANCE FUND

07/01/10	363,623.53	
07/08/10	22,604.82	
07/15/10	54,084.70	
07/22/10	22,394.33	
07/29/10	66,370.00	529,077.38

AUXILIARY FUND

07/01/10	5,748.50	
07/08/10	17,759.64	
07/15/10	39,703.39	
07/22/10	403.87	
07/27/10	10,000.00	
07/29/10	9,128.38	82,743.78

RESTRICTED FUND

07/01/10	6,273.92	
07/08/10	78,844.86	
07/15/10	18,558.48	
07/22/10	3,380.76	
07/29/10	8,953.78	116,011.80

WIA FUND

07/01/10	12,286.84	
07/08/10	27,786.37	
07/15/10	268,356.11	
07/22/10	5,484.57	
07/29/10	14,940.49	328,854.38

LIABILITY PROTECTION SETTLEMENT FUND

07/01/10	11,969.27	
07/08/10	10,646.00	
07/15/10	5,318.09	
07/22/10	8,612.22	
07/29/10	4,374.60	40,920.18

IMPREST			
	07/31/10	1,674.07	1,674.07
PAYROLL AND RELATED BILLS			
	07/01/10	665,642.83	
	07/15/10	723,206.29	
	07/29/10	617,596.08	2,006,445.20
		TOTAL	<u><u>4,087,090.27</u></u>
OPERATING ACCOUNT			
Check Numbers	115346 - 117238	2,456,005.51	2,456,005.51
IMPREST ACCOUNT			
Check Numbers	64024 - 64029	1,674.07	1,674.07
PAYROLL ACCOUNT			
Check Numbers	458101 - 458417	1,330,486.53	1,330,486.53
	Electronic Transfers	298,924.16	298,924.16
TOTAL ACCOUNTS			<u><u>4,087,090.27</u></u>

Operating account check is included on the short term investment schedule.

Date: _____ Attest: _____

Recommendation:

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

Approved:

Chairman

Secretary

08/09/10

Report of the President**Finance Item**(3) Purchase Order Requisitions over \$5,000

<u>Vendor</u>	<u>Department</u>	<u>Amount</u>	<u>Item</u>
1. Avtex Solutions LLC	ITS	\$21,772.00	Internet upgrade
2. Baker & Taylor**	LRC	\$20,000.00	Books
3. CDW Government	ITS	\$8,119.00	Cisco phones
4. Claborn, Heather**	Radio Station	\$10,750.00	FY11 WKCC reporting
5. Communications Solutions	ITS	\$5,890.00	West campus cabling
6. Digital Creative Networks**	Radio Station	\$9,600.00	FY11 programming services
7. Eastern IL Univ	Upward Bound	\$16,077.88	Summer program
8. First Agency	Institutional	\$18,078.00	FY11 Athletic insurance
9. Heartland Comm College	WIA	\$22,419.00	Summer tuition
10. Higher Learning Commission	AQIP	\$9,534.50	FY11 dues and registration fee
11. ICCTA	Pres Office	\$5,622.00	FY11 first half dues
12. Kone Inc**	PPD	\$6,545.28	FY11 elevator maintenance
13. Martin Whalen**	Media	\$13,000.00	FY11 copier agreement
14. McQuay Service	PPD	\$28,714.00	FY11 maintenance agreement
15. NILRC	LRC	\$7,162.31	FY11 subscription
16. PNC Bank	Various	\$8,239.33	Travel/meeting expenses
17. Precision Piping	PPD	\$7,900.00	Hot water heater
18. Premier CDL Training Serv	Corp Ed	\$32,257.50	Tuition for class beginning May 24, 2010

19. Provena St Mary's Hospital	HCCE	\$86,862.00	Paramedic courses for Spring 2010
20. Sentinel Technologies	ITS	\$9,994.00	Network scan
21. Seyfarth Shaw Attorneys	Institutional	\$16,019.35	Legal services through June 13, 2010
22. Siemens Industry**	Institutional	\$8,498.00	FY11 fire alarm maintenance
23. St. Teresa Church	Adult Ed	\$6,600.00	FY11 Lisieux rent
24. SWC Technologies	ITS	\$8,500.00	Server upgrade
25. WalMart**	Childcare	\$6,000.00	FY11 groceries
26. West Payment Center	Paralegal	\$5,056.63	FY11 WestLaw Paralegal premier library
27. Xerox Corp**	Media	\$75,500.00	FY11 copier agreement

**** Blanket purchase order; multiple payments totaling up to this amount will be made during the period indicated.**

8/9/10

Report of the President

Finance Item(3) Approval of Special Bill

Date of Issuance: July 15, 2010
 (For Board Approval: August 9, 2010)

<u>Check#</u>	<u>Vendor</u>	<u>Account #</u>	<u>Amount</u>
<u>Education Fund</u>			
116827	Esparanza N Mosley	01-00-000-133000	\$738.75
		Total Education Fund	<u>\$738.75</u>
		Total All Funds	<u><u>\$738.75</u></u>

Report of the President

Finance Item(3) Approval of Special Bill

Date of Issuance: July 27, 2010
 (For Board Approval: August 9, 2010)

<u>Check#</u>	<u>Vendor</u>	<u>Account #</u>	<u>Amount</u>
<u>Auxiliary Fund</u>			
117019	PNC Bank	05-62-Q62-548200	\$10,000.00
		Total Auxiliary Fund	<u>\$10,000.00</u>
		Total All Funds	<u><u>\$10,000.00</u></u>

06-30-10

Kankakee Community College
AP Check Register



Page 1

Date: 07/01/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115362	Al Locksmith Servic	Maint Supplies	0271Q71541040	4.50
0115362	Al Locksmith Servic	Maint Supplies	0271Q71541040	32.37
*****	+++ Check Total +++			-----
0115362				36.87
0115363	Kerry L. Adams	Health Ins Reim	0186Q86528000	138.66
*****	+++ Check Total +++			-----
0115363				138.66
0115364	Pamela Adams	Health Ins Reim	0186Q86528000	138.66
*****	+++ Check Total +++			-----
0115364				138.66
0115365	Arseneau Optical	Optical Reim	06410P7529000	598.42
*****	+++ Check Total +++			-----
0115365				598.42
0115366	Baker & Taylor	Books	0119A43545000	508.15
0115366	Baker & Taylor	Books	0121Y21545000	4.44
0115366	Baker & Taylor	Books	0121Y21549GG0	29.60
*****	+++ Check Total +++			-----
0115366				542.19
0115367	Rico Baptist	YPS Incentive	06410YP59909B	18.50
*****	+++ Check Total +++			-----
0115367				18.50
0115368	Barnes & Noble	Books	0141Z41545000	7.16
*****	+++ Check Total +++			-----
0115368				7.16
0115369	Big R Stores	Client Supplies	07490J659T120	64.93
*****	+++ Check Total +++			-----
0115369				64.93
0115370	Nyasha Billings	YPS Incentive	06410YP59909B	18.50
*****	+++ Check Total +++			-----
0115370				18.50
0115371	Nathaniel Brockett	Client Supplies	07490J659T120	41.95
*****	+++ Check Total +++			-----
0115371				41.95
0115372	Linda M. Brummel	Client Meeting	07490S759Y927	37.93
*****	+++ Check Total +++			-----
0115372				37.93
0115373	Kathy Burgess	Background Check	07490J659T120	41.00
0115373	Kathy Burgess	Client Tuition	07490J659T020	35.00

06-30-10

Kankakee Community College
AP Check Register



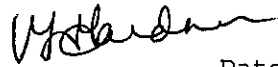
Page 2
Date: 07/01/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115373	+++ Check Total +++			----- 76.00
0115374	Stephen C Burgner	Dental Reim	0186Q86521020	629.43
***** 0115374	+++ Check Total +++			----- 629.43
0115375	Burris Equipment Co	Grounds Maint	0273Q73541040	32.27
***** 0115375	+++ Check Total +++			----- 32.27
0115376	Ethel O. Carr	Local Travel	06410P6552000	114.00
***** 0115376	+++ Check Total +++			----- 114.00
0115377	Center for Psycholo	Office Supplies	07490A9540040	12.92
0115377	Center for Psycholo	Office Supplies	07490A9540040	491.25
0115377	Center for Psycholo	Office Supplies	07490A9540040	536.25
***** 0115377	+++ Check Total +++			----- 1,040.42
0115378	Ching Peter N DDS	Dental Reim	0186Q86521020	93.00
***** 0115378	+++ Check Total +++			----- 93.00
0115379	Kristine Condon	Registration Fee	0113A15553000	350.00
***** 0115379	+++ Check Total +++			----- 350.00
0115380	Cooper Harper Inc	Equipment Maint	0271Q71534001	259.00
***** 0115380	+++ Check Total +++			----- 259.00
0115381	Margaret A. Cooper	Travel Expense	0181A11553000	120.00
***** 0115381	+++ Check Total +++			----- 120.00
0115382	Jessica L. Corbus	Travel Expense	0114A19553000	1,472.23
***** 0115382	+++ Check Total +++			----- 1,472.23
0115383	Costigan & Wollrab	Consulting	07440A3532000	120.00
***** 0115383	+++ Check Total +++			----- 120.00
0115384	CPI Qualified Plan	Benefit Admin	0186Q86529050	21.00
***** 0115384	+++ Check Total +++			----- 21.00
0115385	Kenneth Crite	Optical Reim	07420A2529000	70.00
0115385	Kenneth Crite	Optical Reim	07440A3529000	130.00

06-30-10

Kankakee Community College
AP Check Register



Page 3
Date: 07/01/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115385	Kenneth Crite	Travel Expense	07440A3559000	49.00
*****	+++ Check Total +++			-----
0115385				249.00
0115386	Linsey A. Cuti	Travel Expense	0111A16553000	200.67
*****	+++ Check Total +++			-----
0115386				200.67
0115387	Trisha Lynn Dandura	Travel Expense	0111A16553000	215.45
*****	+++ Check Total +++			-----
0115387				215.45
0115388	Cierra D. Davis	Travel Expense	06410DU553000	910.00
*****	+++ Check Total +++			-----
0115388				910.00
0115389	Dennis J Smith Lega	Sponsorship	0181I84551000	400.00
*****	+++ Check Total +++			-----
0115389				400.00
0115390	Steven M. DePasqual	Travel Expense	0111A16553000	107.80
*****	+++ Check Total +++			-----
0115390				107.80
0115391	Depke Gases & Weldi	Instr Supplies	0113T15541020	230.51
0115391	Depke Gases & Weldi	Instr Supplies	0113T15541020	330.00
*****	+++ Check Total +++			-----
0115391				560.51
0115392	Debbie D. Deprest	Instr Supplies	0114H23541020	278.80
*****	+++ Check Total +++			-----
0115392				278.80
0115393	Allyson L. Eckhoff	Local Travel	07490A9559000	52.00
*****	+++ Check Total +++			-----
0115393				52.00
0115394	Elsevier Health Sci	New Books	0562Q62548100	291.64
0115394	Elsevier Health Sci	New Books	0562Q62548100	1,217.19
*****	+++ Check Total +++			-----
0115394				1,508.83
0115395	Exelon Energy Inc	Electric Service	0276Q76573000	46,699.32
*****	+++ Check Total +++			-----
0115395				46,699.32
0115396	Federal Express Cor	Shipping Charges	0562Q62548110	48.26
*****	+++ Check Total +++			-----
0115396				48.26
0115397	Velette M. Fitch	Local Travel	06410P7552000	78.00

06-30-10

Kankakee Community College
AP Check Register



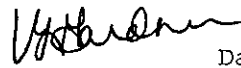
Page 4
Date: 07/01/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115397	+++ Check Total +++			----- 78.00
0115398	Food Service Inc	Meeting Expense	0113T18551000	260.00
0115398	Food Service Inc	Meeting Expense	0564Q28551000	163.16
0115398	Food Service Inc	Meeting Expense	0565X65553NUP	145.00
***** 0115398	+++ Check Total +++			----- 568.16
0115399	Frame World & Galle	Instr Supplies	0111S19541020	116.34
***** 0115399	+++ Check Total +++			----- 116.34
0115400	Crystal Fuller	YPS Incentive	06410YP59909B	18.50
***** 0115400	+++ Check Total +++			----- 18.50
0115401	Wackenhut Corp	Security Services	1274Q86539000	490.88
0115401	Wackenhut Corp	Security Services	1274Q86539000	613.60
0115401	Wackenhut Corp	Security Services	1274Q86539000	3,377.40
0115401	Wackenhut Corp	Security Services	1274Q86539000	3,437.39
***** 0115401	+++ Check Total +++			----- 7,919.27
0115402	Juli A. Gereg	Optical Reim	0186Q86521020	336.00
0115402	Juli A. Gereg	Optical Reim	07440A3529000	144.00
***** 0115402	+++ Check Total +++			----- 480.00
0115403	Victoria Gilbert	YPS Incentive	06410YP59909B	18.50
***** 0115403	+++ Check Total +++			----- 18.50
0115404	Adrianna Glass	YPS Incentive	06410YP59909B	18.50
***** 0115404	+++ Check Total +++			----- 18.50
0115405	Olivia Gonzalez	YPS Incentive	06410YP59909B	18.50
***** 0115405	+++ Check Total +++			----- 18.50
0115406	Delphine N. Gordon	Meeting Expense	06410P7551000	13.96
0115406	Delphine N. Gordon	Office Supplies	06410P7541010	44.00
***** 0115406	+++ Check Total +++			----- 57.96
0115407	Guebert J Kent DDS	Dental Reim	0186Q86521020	140.00
0115407	Guebert J Kent DDS	Dental Reim	0186Q86521020	257.00
***** 0115407	+++ Check Total +++			----- 397.00

06-30-10

Kankakee Community College
AP Check Register



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Date: 07/01/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115408	Jessica A. Guttendo	Client Tuition	07490J659T010	41.00
*****	+++ Check Total +++			-----
0115408				41.00
0115409	Hamende Sewer Clean	Contractual Serv	0272Q72539000	180.00
*****	+++ Check Total +++			-----
0115409				180.00
0115410	Dan T. Harris	Local Travel	0111A16552000	140.00
*****	+++ Check Total +++			-----
0115410				140.00
0115411	Robert Harris	YPS Incentive	06410YP59909B	18.50
*****	+++ Check Total +++			-----
0115411				18.50
0115412	Michael Hatch-Walth	YPS Incentive	06410YP59909B	18.50
*****	+++ Check Total +++			-----
0115412				18.50
0115413	Steven Hendershott	WIA Incentive	07490J753R023	50.00
*****	+++ Check Total +++			-----
0115413				50.00
0115414	IKAN Regional Offic	Client Testing	06410YP59201B	100.00
*****	+++ Check Total +++			-----
0115414				100.00
0115415	Roxanne Irvine	YPS Incentive	06410YP59909B	18.50
*****	+++ Check Total +++			-----
0115415				18.50
0115416	Albert O. Jacobson	Travel Expense	0183I82553000	36.00
*****	+++ Check Total +++			-----
0115416				36.00
0115417	Jean Janssen	Travel Expense	0111A16553000	78.00
0115417	Jean Janssen	Travel Expense	0111A16553000	299.17
*****	+++ Check Total +++			-----
0115417				377.17
0115418	Mary Johnson	Instr Practicum	06280T8532000	500.00
*****	+++ Check Total +++			-----
0115418				500.00
0115419	Joliet Jr College B	Client Books	07490TP59T000	177.90
*****	+++ Check Total +++			-----
0115419				177.90
0115420	Kankakee Ace Hardwa	HVAC Project	0271Q71587000	6.92
0115420	Kankakee Ace Hardwa	HVAC Project	0271Q71587000	16.13

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Kankakee Community College
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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115420	Kankakee Ace Hardwa	Instr Supplies	0113T15541020	21.36
*****	+++ Check Total +++			-----
0115420				44.41
0115421	Kankakee Area Caree	Client Tuition	07490J659T010	400.00
*****	+++ Check Total +++			-----
0115421				400.00
0115422	Kankakee Community	Background Checks	06160LV529000	31.00
0115422	Kankakee Community	Background Checks	06410DU539000	93.00
0115422	Kankakee Community	Background Checks	06410YP59202B	124.00
0115422	Kankakee Community	Bookstore Resale	0562Q62548300	76.00
0115422	Kankakee Community	Bookstore Resale	0562Q62548650	22.50
0115422	Kankakee Community	Indirect Fees	07440A3541010	51.88
0115422	Kankakee Community	Indirect Fees	07490A9540013	5.52
0115422	Kankakee Community	Indirect Fees	07490A9540030	665.00
0115422	Kankakee Community	Indirect Fees	07490A9570013	30.23
0115422	Kankakee Community	Instr Supplies	0111S16541020	11.95
0115422	Kankakee Community	Instr Supplies	0111S18541020	85.30
0115422	Kankakee Community	Instr Supplies	0111S28541020	6.40
0115422	Kankakee Community	Instr Supplies	0112S29541020	79.90
0115422	Kankakee Community	Office Supplies	0138X36541010	9.85
0115422	Kankakee Community	Office Supplies	0183I83541010	4.55
0115422	Kankakee Community	SAC Expense	0565X65599000	10.00
0115422	Kankakee Community	Transportation Exp	0564Q24553030	16.05
0115422	Kankakee Community	Travel Expense	0564Q28553000	560.00
0115422	Kankakee Community	Tuition	0186Q86592010	654.00
*****	+++ Check Total +++			-----
0115422				2,537.13
0115423	JoLynne L. Keiser	Contractual Instr	0111S23538000	30.00
*****	+++ Check Total +++			-----
0115423				30.00
0115424	Valerie L. Kietzman	Client Supplies	07490J659T110	34.99
*****	+++ Check Total +++			-----
0115424				34.99
0115425	Jack O. Klasey	Athletic Expense	0564Q21553040	30.00
*****	+++ Check Total +++			-----
0115425				30.00
0115426	Klopfensteins	Office Supplies	07490A9540020	797.58
*****	+++ Check Total +++			-----
0115426				797.58
0115427	KMart Super Store	Client Supplies	07490J659T120	9.74
*****	+++ Check Total +++			-----
0115427				9.74
0115428	KMart Super Store	Office Supplies	07490A9540020	118.89

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115428	+++ Check Total +++			----- 118.89
0115429	Knockout Apparel &	Athletic Expense	0564Q24553040	378.00
***** 0115429	+++ Check Total +++			----- 378.00
0115430	Elizabeth A. Kohn	Office Supplies	06410P7541010	72.97
***** 0115430	+++ Check Total +++			----- 72.97
0115431	Rochelle Kunkel	Health Ins Reim	0186Q86528000	1,022.54
***** 0115431	+++ Check Total +++			----- 1,022.54
0115432	Langlois Roofing In	Bldg Improvements	0271Q71584000	1,120.00
***** 0115432	+++ Check Total +++			----- 1,120.00
0115433	Mark A. Lanting	Travel Expense	0111A16553000	10.00
0115433	Mark A. Lanting	Travel Expense	0111A16553000	237.00
***** 0115433	+++ Check Total +++			----- 247.00
0115434	Carol Larson	Instr Practicum	06280T8532000	500.00
***** 0115434	+++ Check Total +++			----- 500.00
0115435	Hyrum A. LaTurner	Travel Expense	0181A11553000	225.02
***** 0115435	+++ Check Total +++			----- 225.02
0115436	LexisNexis	Background Checks	0182Q82599000	711.00
***** 0115436	+++ Check Total +++			----- 711.00
0115437	Kenise L. List	Instr Practicum	06280T8532000	200.00
***** 0115437	+++ Check Total +++			----- 200.00
0115438	Liv Co Health Dept	Client Healthcare	07490J659T120	291.00
0115438	Liv Co Health Dept	Client Supplies	07490J859T120	36.00
***** 0115438	+++ Check Total +++			----- 327.00
0115439	Livingston Co Commi	Contractual Instr	07490J751S123	1,000.00
***** 0115439	+++ Check Total +++			----- 1,000.00
0115440	Delithia N. Love	College Visit	06320DS592030	100.00

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115440	+++ Check Total +++			----- 100.00
0115441	Lowes	Instr Supplies	0113T14541020	17.75
***** 0115441	+++ Check Total +++			----- 17.75
0115442	Linda B. Martin	Client Tuition	07490S859T010	50.00
***** 0115442	+++ Check Total +++			----- 50.00
0115443	Candice M. Martinez	Background Check	07490J659T110	90.32
***** 0115443	+++ Check Total +++			----- 90.32
0115444	Mary J. Martyn	Optical Reim	07490A9520000	75.90
***** 0115444	+++ Check Total +++			----- 75.90
0115445	Judith D. Marwick	Phone Service	0181A11575000	88.21
***** 0115445	+++ Check Total +++			----- 88.21
0115446	Lori Mateer	Client Tuition	07490S859T020	129.00
***** 0115446	+++ Check Total +++			----- 129.00
0115447	MC Sports	Athletic Expense	0564Q22553040	127.84
***** 0115447	+++ Check Total +++			----- 127.84
0115448	Yolanda L. Mosby	Local Travel	06410P6552000	90.75
***** 0115448	+++ Check Total +++			----- 90.75
0115449	NACSCORP	New Books	0562Q62548100	78.25
***** 0115449	+++ Check Total +++			----- 78.25
0115450	Nanas Cakery & Bake	Meeting Expense	06280T8551000	33.50
***** 0115450	+++ Check Total +++			----- 33.50
0115451	Noel Levitz	Consulting	0182Q82532000	200.00
***** 0115451	+++ Check Total +++			----- 200.00
0115452	Brian Nothnagle	Client Supplies	07490TG59T000	29.99
***** 0115452	+++ Check Total +++			----- 29.99

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115453	OConnor Kelly L DDS	Dental Reim	0186Q86521020	150.00
*****	+++ Check Total +++			-----
0115453				150.00
0115454	One Stop Auto Servi	Vehicle Maint	0275Q75541050	24.95
0115454	One Stop Auto Servi	Vehicle Maint	0275Q77541050	25.46
*****	+++ Check Total +++			-----
0115454				50.41
0115455	OSF St James Hosp &	Client Healthcare	07490J759S123	90.00
*****	+++ Check Total +++			-----
0115455				90.00
0115456	Nancy A. Ozee	Travel Expense	0114A25553000	182.00
*****	+++ Check Total +++			-----
0115456				182.00
0115457	Pearson Educ	New Books	0562Q62548100	1,062.00
0115457	Pearson Educ	New Books	0562Q62548100	1,298.00
*****	+++ Check Total +++			-----
0115457				2,360.00
0115458	Amanda Pennington	Instr Practicum	06280T8532000	500.00
*****	+++ Check Total +++			-----
0115458				500.00
0115459	Pierce Pristach Lem	Treasurer's Bond	1286Q86565000	4,050.00
*****	+++ Check Total +++			-----
0115459				4,050.00
0115460	Pontiac Daily Leade	Advertising Expense	0182Q82547000	99.00
0115460	Pontiac Daily Leade	Subscription	07491A9590060	127.00
*****	+++ Check Total +++			-----
0115460				226.00
0115461	Pontiac Postmaster	Postage	07490A9540011	220.00
*****	+++ Check Total +++			-----
0115461				220.00
0115462	Pontiac Radio Shack	Office Supplies	07490A9540020	84.97
*****	+++ Check Total +++			-----
0115462				84.97
0115463	Pontiac Township Hi	Client Tuition	07490J753R127	100.00
*****	+++ Check Total +++			-----
0115463				100.00
0115464	Prairie Land Tours	Cultural Trip	0111S23553030	675.00
*****	+++ Check Total +++			-----
0115464				675.00

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AP Check Register



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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115465	Precision Piping In	HVAC Project	0271Q71587000	315,000.00
*****	+++ Check Total +++			-----
0115465				315,000.00
0115466	Pronto Spanish Serv	Tuition	0100000441150	78.00
0115466	Pronto Spanish Serv	Tuition	0200000441150	22.00
*****	+++ Check Total +++			-----
0115466				100.00
0115467	Ragdads	Athletic Expense	0564Q22553040	100.00
*****	+++ Check Total +++			-----
0115467				100.00
0115468	River Valley Recycl	Disposal Service	0276Q76577000	100.00
*****	+++ Check Total +++			-----
0115468				100.00
0115469	Riverside Health Eq	Client Supplies	07490J659T110	231.95
0115469	Riverside Health Eq	Client Supplies	07490J859T110	119.97
*****	+++ Check Total +++			-----
0115469				351.92
0115470	Riverside Corp Heal	Client Healthcare	07490J659T110	91.00
0115470	Riverside Corp Heal	Client Healthcare	07490J759R113	39.00
0115470	Riverside Corp Heal	Client Healthcare	07490J859T110	86.00
*****	+++ Check Total +++			-----
0115470				216.00
0115471	Cathy A. Robinson	Travel Expense	0138X36553000	192.80
*****	+++ Check Total +++			-----
0115471				192.80
0115472	Amy Schroeder	Contractual Serv	07490A9530011	60.00
*****	+++ Check Total +++			-----
0115472				60.00
0115473	Michael R. Scott	Client Tuition	07490J659T010	35.00
*****	+++ Check Total +++			-----
0115473				35.00
0115474	Adrienne Self	YPS Incentive	06410YP59909B	18.50
*****	+++ Check Total +++			-----
0115474				18.50
0115475	Robyn Self	YPS Incentive	06410YP59909B	18.50
*****	+++ Check Total +++			-----
0115475				18.50
0115476	Randy Shearer	WIA Incentive	07490J753R023	100.00

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U. H. ...

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0115476				100.00
0115477	Shannan R. Simmons-	Local Travel	06169LU552000	42.00
0115477	Shannan R. Simmons-	Local Travel	06160LV552000	10.50
0115477	Shannan R. Simmons-	Travel Expense	06160LV553000	63.00
*****	+++ Check Total +++			-----
0115477				115.50
0115478	Slaby Adams & Assoc	Dental Reim	0186Q86521020	325.00
*****	+++ Check Total +++			-----
0115478				325.00
0115479	Keisha D. Smith	Travel Expense	06410DU553000	650.00
*****	+++ Check Total +++			-----
0115479				650.00
0115480	Dennis C. Sorensen	Meeting Expense	0128A12551000	29.95
*****	+++ Check Total +++			-----
0115480				29.95
0115481	Nicholas R. Spencer	Athletic Expense	0564Q21553040	30.00
*****	+++ Check Total +++			-----
0115481				30.00
0115482	Akilah R. Stewart	Travel Expense	06410DU553000	520.00
0115482	Akilah R. Stewart	Travel Expense	06440DT553000	16.35
*****	+++ Check Total +++			-----
0115482				536.35
0115483	Penelope M. Stickne	Travel Expense	0111A16553000	248.20
*****	+++ Check Total +++			-----
0115483				248.20
0115484	United Parcel Servi	Shipping Charges	0114A25544030	7.13
0115484	United Parcel Servi	Shipping Charges	0188E88544030	14.84
0115484	United Parcel Servi	Shipping Charges	0562Q62544030	35.92
0115484	United Parcel Servi	Shipping Charges	0569I68544030	10.23
*****	+++ Check Total +++			-----
0115484				68.12
0115485	US Postal Service	Postage	0113A15544030	19.52
0115485	US Postal Service	Postage	0114A19544030	1.73
0115485	US Postal Service	Postage	0114A21544030	6.49
0115485	US Postal Service	Postage	0114A24544030	20.99
0115485	US Postal Service	Postage	0114A25544030	0.88
0115485	US Postal Service	Postage	0121Y21544030	2.20
0115485	US Postal Service	Postage	0131X31544030	169.41
0115485	US Postal Service	Postage	0132X32544030	0.44
0115485	US Postal Service	Postage	0132X33544030	8.70
0115485	US Postal Service	Postage	0132X35544030	1.76

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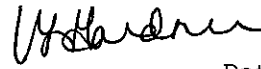
Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115485	US Postal Service	Postage	0132X38544030	4.90
0115485	US Postal Service	Postage	0134X34544030	183.79
0115485	US Postal Service	Postage	0138X36544030	7.47
0115485	US Postal Service	Postage	0142Z45544030	22.00
0115485	US Postal Service	Postage	0181I84544030	145.64
0115485	US Postal Service	Postage	0181R81544030	0.44
0115485	US Postal Service	Postage	0182Q82544030	54.04
0115485	US Postal Service	Postage	0182Q85544030	93.05
0115485	US Postal Service	Postage	0183I83544030	1.83
0115485	US Postal Service	Postage	0185R85544030	1.05
0115485	US Postal Service	Postage	0278Q78544030	3.15
0115485	US Postal Service	Postage	0564Q28544030	18.46
0115485	US Postal Service	Postage	06160LV544030	0.44
0115485	US Postal Service	Postage	06320DS544030	54.12
0115485	US Postal Service	Postage	06410DU544030	0.44
0115485	US Postal Service	Postage	06410P7544030	16.72
0115485	US Postal Service	Postage	06440DT544030	0.88
0115485	US Postal Service	Postage	07490A9540011	7.27
*****	+++ Check Total +++			-----
0115485				847.81
0115486	Joellen M. Vasquez	Optical Reim	0186Q86521020	299.00
*****	+++ Check Total +++			-----
0115486				299.00
0115487	Verizon	Phone Service	07490A9570013	74.55
*****	+++ Check Total +++			-----
0115487				74.55
0115488	Verizon	Phone Service	07490A9570013	105.46
*****	+++ Check Total +++			-----
0115488				105.46
0115489	Verizon Wireless	Phone Service	0276Q76575000	97.46
*****	+++ Check Total +++			-----
0115489				97.46
0115490	Erik Villagomez	Athletic Expense	0564Q21553040	30.00
*****	+++ Check Total +++			-----
0115490				30.00
0115491	Newsweb Radio Co	Advertising Expense	0183I83547000	432.00
*****	+++ Check Total +++			-----
0115491				432.00
0115492	Weight Watchers Nor	Wellness Incentive	0186Q86521080	2,730.00
*****	+++ Check Total +++			-----
0115492				2,730.00
0115493	Timothy Wilhelm	Travel Expense	06139NS553000	592.37

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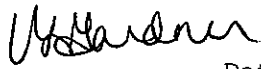
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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115493	+++ Check Total +++			----- 592.37
0115494	Diane Berger	Optical Reim	0186Q86521020	120.00
***** 0115494	+++ Check Total +++			----- 120.00
0115495	Veronica L. Hunter	Student Refund	0100000133000	41.18
***** 0115495	+++ Check Total +++			----- 41.18
0115496	St Louis Regional P	Student Refund	0100000133000	539.10
***** 0115496	+++ Check Total +++			----- 539.10
0115497	Ann C. Story	Student Refund	0100000133000	297.00
***** 0115497	+++ Check Total +++			----- 297.00
0115498	Jessica R. Witthoft	Student Refund	0100000133000	302.00
***** 0115498	+++ Check Total +++			----- 302.00
0115499	Dennis Barwegen	1D Mileage Kank	07490J859P010	94.00
***** 0115499	+++ Check Total +++			----- 94.00
0115500	Jeremy Bays	1A Mileage Kank	07490J659P010	96.00
***** 0115500	+++ Check Total +++			----- 96.00
0115501	Nathaniel Brockett	1A Mileage Liv	07490J859P020	100.00
***** 0115501	+++ Check Total +++			----- 100.00
0115502	Donna Burke	1D Mileage Liv	07490J859P020	50.00
***** 0115502	+++ Check Total +++			----- 50.00
0115503	Donna Burmeister	1A Mileage Liv	07490J659P020	47.00
***** 0115503	+++ Check Total +++			----- 47.00
0115504	Jim Carmical	TAA Mileage Kank	07490TP55T000	110.00
0115504	Jim Carmical	TAA Mileage Kank	07490TP55T000	220.00
***** 0115504	+++ Check Total +++			----- 330.00
0115505	Alan Chrossfield	1DS Mileage Liv	07490S859P020	100.00

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0115505				100.00
0115506	Matthew Cote	1YOS Mileage Kank	07490J759Y013	100.00
0115506	Matthew Cote	1YOS Mileage Kank	07490J759Y013	100.00
0115506	Matthew Cote	1YOS Mileage Kank	07490J759Y013	100.00
*****	+++ Check Total +++			-----
0115506				300.00
0115507	Christine Damm	1D Mileage Kank	07490J859P010	43.00
0115507	Christine Damm	1D Mileage Kank	07490J859P010	100.00
*****	+++ Check Total +++			-----
0115507				143.00
0115508	Davis McDonald	1D Mileage Kank	07490J859P010	-22.00
0115508	Davis McDonald	1D Mileage Kank	07490J859P010	85.00
*****	+++ Check Total +++			-----
0115508				63.00
0115509	Altair Eubanks	1D Mileage Kank	07490J659P010	25.00
*****	+++ Check Total +++			-----
0115509				25.00
0115510	Deborah Ewing	1A Mileage Kank	07490J659P010	26.00
*****	+++ Check Total +++			-----
0115510				26.00
0115511	Denise Fisher	1D Mileage Kank	07490J859P010	11.00
*****	+++ Check Total +++			-----
0115511				11.00
0115512	Adam Followell	1D Mileage Liv	07490J859P020	50.00
0115512	Adam Followell	1D Mileage Liv	07490J859P020	100.00
*****	+++ Check Total +++			-----
0115512				150.00
0115513	Ashley Fraher	1A Mileage Liv	07490J659P020	100.00
*****	+++ Check Total +++			-----
0115513				100.00
0115514	Michael Fuller	1A Mileage Kank	07490J659P010	50.00
*****	+++ Check Total +++			-----
0115514				50.00
0115515	Pam Garwood	1A Mileage Kank	07490J659P010	100.00
*****	+++ Check Total +++			-----
0115515				100.00
0115516	Philip Gebo	TAA Mileage Liv	07490TP55T000	376.00

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Exceptions: # _____ \$ _____
_____ \$ _____

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115516	+++ Check Total +++			----- 376.00
0115517	Ann Greenwell	1D Mileage Liv	07490J859P020	46.00
0115517	Ann Greenwell	1D Mileage Liv	07490J859P020	100.00
***** 0115517	+++ Check Total +++			----- 146.00
0115518	Dorothy Hain	1A Mileage Kank	07490J659P010	40.00
***** 0115518	+++ Check Total +++			----- 40.00
0115519	David Hanson	1D Mileage Liv	07490J859P020	50.00
0115519	David Hanson	1D Mileage Liv	07490J859P020	100.00
***** 0115519	+++ Check Total +++			----- 150.00
0115520	Jasmine Hildebrant	1YOS Mileage Liv	07490J759Y023	58.00
***** 0115520	+++ Check Total +++			----- 58.00
0115521	Cherie Hill	1A Mileage Liv	07490J659P020	47.00
***** 0115521	+++ Check Total +++			----- 47.00
0115522	Jerome Hubert	1A Mileage Kank	07490J659P010	70.00
***** 0115522	+++ Check Total +++			----- 70.00
0115523	Herbert Huetten	1DS Mileage Liv	07490S859P020	100.00
***** 0115523	+++ Check Total +++			----- 100.00
0115524	Vickie Lauderdale	1DS Mileage Kank	07490S859P010	50.00
***** 0115524	+++ Check Total +++			----- 50.00
0115525	Amanda Leadingham	1YSub Mileage Liv	07490J759S023	42.00
***** 0115525	+++ Check Total +++			----- 42.00
0115526	Mark Laue	1AS Mileage Kank	07490S659P010	38.00
***** 0115526	+++ Check Total +++			----- 38.00
0115527	Samatha Martinez	1A Mileage Liv	07490J659P020	50.00
0115527	Samatha Martinez	1A Mileage Liv	07490J659P020	100.00
***** 0115527	+++ Check Total +++			----- 150.00
0115528	Whitney Mauer	1D Mileage Liv	07490J859P020	100.00

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Kankakee Community College
AP Check Register

[Signature]

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Date: 07/01/10

Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115528	+++ Check Total +++			100.00
0115529	Diane McDonald	1D Mileage Kank	07490J859P010	85.00
0115529	+++ Check Total +++			85.00
0115530	Antoinette McGee	1DWQS Mileage Kank	07490Q859P010	73.00
0115530	+++ Check Total +++			73.00
0115531	David Melton	TAA Mileage Liv	07490TP55T000	276.00
0115531	+++ Check Total +++			276.00
0115532	Marvin Miller	1D Mileage Liv	07490J859P020	50.00
0115532	Marvin Miller	1D Mileage Liv	07490J859P020	100.00
0115532	+++ Check Total +++			150.00
0115533	Brian Nothnagle	TGAAA Mileage Liv	07490TG55T000	142.00
0115533	+++ Check Total +++			142.00
0115534	Kelsey O'Hare	1A Mileage Liv	07490J659P020	12.00
0115534	+++ Check Total +++			12.00
0115535	Renee Owen	1A Mileage Liv	07490J659P020	100.00
0115535	+++ Check Total +++			100.00
0115536	Michelle Revoir	1A Mileage Liv	07490J659P020	100.00
0115536	+++ Check Total +++			100.00
0115537	Tisha Shaffer	1A Mileage Liv	07490J659P020	100.00
0115537	+++ Check Total +++			100.00
0115538	Lottie Sims	1D Mileage Kank	07490J859P010	38.00
0115538	+++ Check Total +++			38.00
0115539	Amanda Spenard	1A Mileage Liv	07490J659P020	46.00
0115539	+++ Check Total +++			46.00
0115540	Ryan Tousignant	1A Mileage Kank	07490J659P010	50.00

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Kankakee Community College
AP Check Register

U. Gardner

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Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115540	+++ Check Total +++			----- 50.00
0115541	Rodney Watkins	1A Mileage Kank	07490J659P010	100.00
***** 0115541	+++ Check Total +++			----- 100.00
0115542	Cathy Watts	1A Mileage Liv	07490J659P020	12.50
***** 0115542	+++ Check Total +++			----- 12.50
0115543	Donald White	1DWQS Mileage Kank	07490Q859P010	67.00
***** 0115543	+++ Check Total +++			----- 67.00
0115544	Regina Wille	1DWQS Mileage Kank	07490Q859P010	100.00
0115544	Regina Wille	1DWQS Mileage Kank	07490Q859P020	50.00
***** 0115544	+++ Check Total +++			----- 150.00
0115545	Laura Williamson	1D Mileage Liv	07490J859P020	50.00
0115545	Laura Williamson	1D Mileage Liv	07490J859P020	100.00
***** 0115545	+++ Check Total +++			----- 150.00
TOTAL				===== 417,763.49

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Kankakee Community College
AP Check Register

W. Anderson

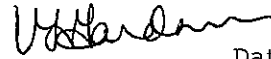
Page 1
Date: 07/08/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115546	4IMPRINT	Advertising Expense	0183I83547000	16.91
0115546	4IMPRINT	Advertising Expense	0183I83547000	332.50
*****	+++ Check Total +++			-----
0115546				349.41
0115547	Adcraft Printers	Business Cards	0128A12541011	22.00
0115547	Adcraft Printers	Business Cards	0132X32541010	62.00
0115547	Adcraft Printers	Business Cards	0278Q78541010	20.25
*****	+++ Check Total +++			-----
0115547				104.25
0115548	AED Superstore	Safety Supplies	1286Q86539000	25.00
0115548	AED Superstore	Safety Supplies	1286Q86539000	76.00
0115548	AED Superstore	Safety Supplies	1286Q86539000	298.00
*****	+++ Check Total +++			-----
0115548				399.00
0115549	Allied Waste Servic	Disposal Service	07491A9570011	72.32
*****	+++ Check Total +++			-----
0115549				72.32
0115550	Karen G. Alvarez-Hu	Student Stipends	06410DU599050	440.00
*****	+++ Check Total +++			-----
0115550				440.00
0115551	Amer Academy of Pro	New Books	0562Q62548100	11,947.80
0115551	Amer Academy of Pro	Shipping Charges	0562Q62548110	290.85
*****	+++ Check Total +++			-----
0115551				12,238.65
0115552	Amsterdam Printing	Meeting Expense	0113T18551000	40.00
0115552	Amsterdam Printing	Meeting Expense	0113T18551000	48.52
0115552	Amsterdam Printing	Meeting Expense	0113T18551000	237.99
*****	+++ Check Total +++			-----
0115552				326.51
0115553	Eddie J. Anderson,	Local Travel	06410DU553000	520.00
*****	+++ Check Total +++			-----
0115553				520.00
0115554	Apple Inc	Equipment Repair	0188E88544040	598.00
0115554	Apple Inc	Hardware	0123Y42585000	2,884.00
0115554	Apple Inc	Hardware	0188E88587010	58.00
0115554	Apple Inc	Hardware	0188E88587010	58.00
0115554	Apple Inc	Hardware	0188E88587010	69.00
0115554	Apple Inc	Hardware	0188E88587010	69.00
0115554	Apple Inc	Hardware	0188E88587010	99.00
0115554	Apple Inc	Hardware	0188E88587010	649.00
0115554	Apple Inc	Office Equipment	0123Y42585000	1,779.00
0115554	Apple Inc	Office Equipment	0123Y42585000	2,884.00

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Kankakee Community College
AP Check Register



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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115554	+++ Check Total +++			----- 9,147.00
0115555 ***** 0115555	Area Marketing +++ Check Total +++	Advertising Expense	0183I83547000	275.00 ----- 275.00
0115556 ***** 0115556	Barbara A. Arseneau +++ Check Total +++	Office Supplies	0132X32541010	19.99 ----- 19.99
0115557 ***** 0115557	Arseneau Optical +++ Check Total +++	Optical Reim	06410P7529000	192.00 ----- 192.00
0115558 ***** 0115558	Ashworth Univ High +++ Check Total +++	Client Tuition	06410YP59201B	244.00 ----- 244.00
0115559 ***** 0115559	AT&T +++ Check Total +++	Internet Service	0188E88539000	1,212.88 ----- 1,212.88
0115560 ***** 0115560	AT&T +++ Check Total +++	Phone Service	0276Q76575000	403.79 ----- 403.79
0115561 ***** 0115561	AT&T +++ Check Total +++	Phone Service	0276Q76575000	199.07 ----- 199.07
0115562 ***** 0115562	AT&T +++ Check Total +++	Phone Service	0276Q76575000	247.45 ----- 247.45
0115563 0115563 ***** 0115563	AT&T AT&T +++ Check Total +++	Phone Service Phone Service	0276Q76575000 0276Q76575000	14.95 247.45 ----- 262.40
0115564 ***** 0115564	AT&T +++ Check Total +++	Phone Service	0276Q76575000	196.71 ----- 196.71
0115565 ***** 0115565	AT&T +++ Check Total +++	Phone Service	0276Q76575000	4,448.75 ----- 4,448.75
0115566	AT&T	Phone Service	0276Q76575000	183.50

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Kankakee Community College
AP Check Register

W. H. H. H.

Date: 07/08/10

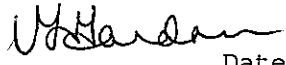
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_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115566	+++ Check Total +++			----- 183.50
0115567	AT&T Mobility	Phone Service	0276Q76575000	220.98
***** 0115567	+++ Check Total +++			----- 220.98
0115568	Avtex	Equipment Maint	0188E88534000	1,120.00
0115568	Avtex	Equipment Maint	0188E88534000	1,596.00
***** 0115568	+++ Check Total +++			----- 2,716.00
0115569	Barnes & Noble	Books	0141Z41545000	22.12
0115569	Barnes & Noble	Books	0141Z41545000	50.12
0115569	Barnes & Noble	Books	0141Z41545000	83.72
0115569	Barnes & Noble	Books	06160LV541020	51.74
0115569	Barnes & Noble	Books	06169LU545000	199.50
0115569	Barnes & Noble	Books	06169LU545000	399.00
0115569	Barnes & Noble	Books	06169LU545000	399.00
***** 0115569	+++ Check Total +++			----- 1,205.20
0115570	Ashley Bell	Local Travel	06410P7552000	110.00
***** 0115570	+++ Check Total +++			----- 110.00
0115571	Beverly K. Benge	Local Travel	0569I68552000	226.00
***** 0115571	+++ Check Total +++			----- 226.00
0115572	Braun Eduard	Contractual Serv	0564Q21539000	260.00
***** 0115572	+++ Check Total +++			----- 260.00
0115573	Bromac Corp	Maint Supplies	0271Q71541040	80.84
0115573	Bromac Corp	Maint Supplies	0271Q71541040	1,730.00
***** 0115573	+++ Check Total +++			----- 1,810.84
0115574	Paul L. Brown, Jr	Instr Practicum	06280T8532000	500.00
***** 0115574	+++ Check Total +++			----- 500.00
0115575	BSW Professional Au	Office Supplies	0569I68541010	8.29
0115575	BSW Professional Au	Office Supplies	0569I68541010	345.63
***** 0115575	+++ Check Total +++			----- 353.92
0115576	Denise M. Burklow	Local Travel	06160LV552000	52.00

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Kankakee Community College
AP Check Register



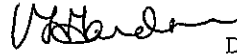
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Date: 07/08/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115576	+++ Check Total +++			----- 52.00
0115577	Burns Nicholas J DD	Dental Reim	0186Q86521020	498.00
***** 0115577	+++ Check Total +++			----- 498.00
0115578	CCN Financial Serv	Contractual Serv	0132X39539000	1,200.00
***** 0115578	+++ Check Total +++			----- 1,200.00
0115579	CDW Government Inc	Equipment Maint	0188E88534000	59.37
0115579	CDW Government Inc	Equipment Maint	0188E88534000	76.95
0115579	CDW Government Inc	Equipment Maint	0188E88534000	184.26
0115579	CDW Government Inc	Equipment Maint	0188E88534000	403.10
0115579	CDW Government Inc	Equipment Maint	0188E88534000	986.92
0115579	CDW Government Inc	Equipment Maint	0188E88534000	1,034.20
0115579	CDW Government Inc	Hardware	0188E88587010	1,259.04
0115579	CDW Government Inc	Hardware	0188E88587010	2,612.44
0115579	CDW Government Inc	Meeting Expense	0113T18551000	191.45
***** 0115579	+++ Check Total +++			----- 6,807.73
0115580	Champaign Ford Regi	GED Testing	0132X33541070	64.00
***** 0115580	+++ Check Total +++			----- 64.00
0115581	Channing L Bete Co	Instr Supplies	0142Z45541020	9.95
0115581	Channing L Bete Co	Instr Supplies	0142Z45541020	19.95
***** 0115581	+++ Check Total +++			----- 29.90
0115582	Chicago Professiona	Client Tuition	07490S859T010	2,000.00
***** 0115582	+++ Check Total +++			----- 2,000.00
0115583	Ching Peter N DDS	Dental Reim	0186Q86521020	175.00
***** 0115583	+++ Check Total +++			----- 175.00
0115584	Kristin T. Ciarrocc	Client Supplies	07490J659T110	107.32
***** 0115584	+++ Check Total +++			----- 107.32
0115585	City of Kankakee	Sewer Service	0276Q76574000	1,965.24
***** 0115585	+++ Check Total +++			----- 1,965.24
0115586	Dennis M. Clark	Travel Expense	0564Q25553080	23.00

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AP Check Register



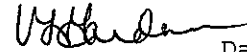
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Date: 07/08/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115586	+++ Check Total +++			----- 23.00
0115587	Hollice Clark	Official Fee	0564Q23553040	120.00
***** 0115587	+++ Check Total +++			----- 120.00
0115588	Jane S. Clark	Petty Cash	0111M13541020	10.66
0115588	Jane S. Clark	Petty Cash	0111M14541020	2.50
0115588	Jane S. Clark	Petty Cash	0112B11551000	2.86
0115588	Jane S. Clark	Petty Cash	0563X63541090	23.96
0115588	Jane S. Clark	Petty Cash	06130TH551000	12.08
0115588	Jane S. Clark	Petty Cash	06320DS541020	14.70
0115588	Jane S. Clark	Petty Cash	06410DU541010	7.50
0115588	Jane S. Clark	Petty Cash	06410DU599020	14.24
0115588	Jane S. Clark	Petty Cash	06410P7541010	18.49
***** 0115588	+++ Check Total +++			----- 106.99
0115589	Commonwealth Edison	Electric Service	0276Q76573000	27.70
***** 0115589	+++ Check Total +++			----- 27.70
0115590	Computer Works of C	Software	0188E88544020	89.00
***** 0115590	+++ Check Total +++			----- 89.00
0115591	Margaret A. Cooper	Travel Expense	0116A92553000	170.50
0115591	Margaret A. Cooper	Travel Expense	06160LV553000	300.33
***** 0115591	+++ Check Total +++			----- 470.83
0115592	Thomas F. Cranston	Client Tuition	07490J859T010	50.00
***** 0115592	+++ Check Total +++			----- 50.00
0115593	Machel A. Cromwell	Travel Expense	0564Q21553040	30.00
***** 0115593	+++ Check Total +++			----- 30.00
0115594	Thomas W. Cunningto	Consulting	07440A3532000	120.00
***** 0115594	+++ Check Total +++			----- 120.00
0115595	Curriculum Publicat	Testing Supplies	06160C4541070	31.50
0115595	Curriculum Publicat	Testing Supplies	06160C4541070	105.00
0115595	Curriculum Publicat	Testing Supplies	06160C4541070	105.00
0115595	Curriculum Publicat	Testing Supplies	06160C4541070	105.00
***** 0115595	+++ Check Total +++			----- 346.50

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Kankakee Community College
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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115596	Daily Journal	Newspaper Expense	0565X65599000	2.48
*****	+++ Check Total +++			-----
0115596				2.48
0115597	Dell Corp	Hardware	0188E88587010	1,147.56
0115597	Dell Corp	Instr Equipment	0114H19586000	4,023.52
0115597	Dell Corp	Office Equipment	0121Y21585000	1,230.00
0115597	Dell Corp	Office Equipment	07420A2585000	1,117.63
*****	+++ Check Total +++			-----
0115597				7,518.71
0115598	Depke Gases & Weldi	Instr Equipment	06000T5586001	1,796.90
*****	+++ Check Total +++			-----
0115598				1,796.90
0115599	DEX	Advertising Expense	0183I83575000	163.50
*****	+++ Check Total +++			-----
0115599				163.50
0115600	Displays 2 Go	Office Supplies	0132X35541010	25.54
0115600	Displays 2 Go	Office Supplies	0132X35541010	570.56
*****	+++ Check Total +++			-----
0115600				596.10
0115601	Douglas Crane Servi	Instr Supplies	0113T15541020	400.00
*****	+++ Check Total +++			-----
0115601				400.00
0115602	Dubravec Dominik DD	Dental Reim	0186Q86521020	145.00
*****	+++ Check Total +++			-----
0115602				145.00
0115603	Robert F. DuVoisin	Official's Fee	0564Q23553040	90.00
*****	+++ Check Total +++			-----
0115603				90.00
0115604	Liz B. East	Dental Reim	0186Q86521020	345.00
0115604	Liz B. East	Meeting Expense	0116A92551000	49.99
0115604	Liz B. East	Meeting Expense	06410P8544030	15.70
*****	+++ Check Total +++			-----
0115604				410.69
0115605	EcoPro1	Advertising Expense	0183I83547000	45.00
0115605	EcoPro1	Advertising Expense	0183I83547000	72.56
0115605	EcoPro1	Advertising Expense	0183I83547000	650.00
*****	+++ Check Total +++			-----
0115605				767.56
0115606	Elks Country Club	Sponsorship	0144I44547000	100.00

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Kankakee Community College
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W. Hardin

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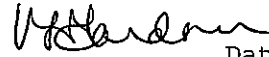
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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0115606				100.00
0115607	Elsevier Health Sci	RN Exit Tests	0100000239010	574.00
0115607	Elsevier Health Sci	RN Exit Tests	0100000239010	779.00
*****	+++ Check Total +++			-----
0115607				1,353.00
0115608	Englewood Electric	Instr Supplies	0113T16541020	37.62
0115608	Englewood Electric	Maint Supplies	0271Q71541040	245.40
*****	+++ Check Total +++			-----
0115608				283.02
0115609	Faber Floral Co	Meeting Expense	0116C13551000	6.50
0115609	Faber Floral Co	Meeting Expense	0116C13551000	100.00
*****	+++ Check Total +++			-----
0115609				106.50
0115610	Jacob L. Fansler	Office Supplies	0188E88541010	22.99
*****	+++ Check Total +++			-----
0115610				22.99
0115611	Fatpipe Networks	Software	0188E88544020	2,625.00
*****	+++ Check Total +++			-----
0115611				2,625.00
0115612	Food Service Inc	Athletic Expense	0564Q24553080	26.78
0115612	Food Service Inc	Athletic Expense	0564Q24553080	30.00
0115612	Food Service Inc	Athletic Expense	0564Q24553080	44.68
0115612	Food Service Inc	Meeting Expense	0141Z41551000	9.50
0115612	Food Service Inc	Meeting Expense	0141Z41551000	9.50
0115612	Food Service Inc	Meeting Expense	0141Z41551000	39.50
0115612	Food Service Inc	Meeting Expense	0141Z41551000	42.00
0115612	Food Service Inc	Meeting Expense	0183I82551000	97.50
0115612	Food Service Inc	Meeting Expense	0183I83551000	86.74
0115612	Food Service Inc	Meeting Expense	0183I83551000	218.00
0115612	Food Service Inc	Meeting Expense	06410CC551000	34.30
0115612	Food Service Inc	Meeting Expense	06410CC551000	110.50
0115612	Food Service Inc	Meeting Expense	06410CC551000	121.28
0115612	Food Service Inc	Meeting Expense	06410YP59905A	5.58
0115612	Food Service Inc	Meeting Expense	06410YP59905B	56.45
*****	+++ Check Total +++			-----
0115612				932.31
0115613	Nicole R. Ford	Local Travel	0132X35552000	12.00
0115613	Nicole R. Ford	Meeting Expense	0132X35551000	32.36
*****	+++ Check Total +++			-----
0115613				44.36
0115614	Friendly Signs	Grounds Supplies	0273Q73541040	150.00

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Kankakee Community College
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Date: 07/08/10

Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0115614				150.00
0115615	Tyler N. Fuller	Travel Expense	0565X65553000	156.43
*****	+++ Check Total +++			-----
0115615				156.43
0115616	Vicki L. Gardner	Meeting Expense	0182Q82551000	47.99
0115616	Vicki L. Gardner	Travel Expense	0182Q82553000	69.61
*****	+++ Check Total +++			-----
0115616				117.60
0115617	Fleet Services	Fuel Charges	0275Q77541150	90.42
*****	+++ Check Total +++			-----
0115617				90.42
0115618	General Oil Equipme	Maint Supplies	0271Q71541040	43.00
*****	+++ Check Total +++			-----
0115618				43.00
0115619	Juli A. Gereg	Local Travel	0141Z41552000	45.50
*****	+++ Check Total +++			-----
0115619				45.50
0115620	Global Industrial E	Instr Supplies	0113T26541020	112.00
0115620	Global Industrial E	Instr Supplies	0113T26541020	462.96
0115620	Global Industrial E	Instr Supplies	0113T26541090	5.20
0115620	Global Industrial E	Instr Supplies	0113T26541090	6.51
0115620	Global Industrial E	Instr Supplies	0113T26541090	12.27
0115620	Global Industrial E	Instr Supplies	0113T26541090	15.36
0115620	Global Industrial E	Instr Supplies	0113T26541090	15.60
0115620	Global Industrial E	Instr Supplies	0113T26541090	18.57
0115620	Global Industrial E	Instr Supplies	0113T26541090	23.76
0115620	Global Industrial E	Instr Supplies	0113T26541090	31.10
0115620	Global Industrial E	Instr Supplies	0113T26541090	35.64
0115620	Global Industrial E	Instr Supplies	0113T26541090	38.64
0115620	Global Industrial E	Instr Supplies	0113T26541090	40.98
0115620	Global Industrial E	Instr Supplies	0113T26541090	48.00
*****	+++ Check Total +++			-----
0115620				866.59
0115621	Growers Supply	Instr Supplies	06130TH541020	41.95
0115621	Growers Supply	Instr Supplies	06130TH541020	56.95
0115621	Growers Supply	Instr Supplies	06130TH541020	63.95
0115621	Growers Supply	Instr Supplies	06130TH541020	84.99
0115621	Growers Supply	Instr Supplies	06130TH541020	224.00
*****	+++ Check Total +++			-----
0115621				471.84
0115622	Jennifer A. Hammond	Local Travel	06410YP552000	143.50

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Kankakee Community College
AP Check Register



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Date: 07/08/10

Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115622	+++ Check Total +++			----- 143.50
0115623 ***** 0115623	Jamal D. Hawkins +++ Check Total +++	Travel Expense	06410DU553000	1,040.00 ----- 1,040.00
0115624 ***** 0115624	Jamal D. Hawkins +++ Check Total +++	Student Stipends	06410DU599050	500.00 ----- 500.00
0115625 ***** 0115625	Jamal D. Hawkins +++ Check Total +++	Student Stipend	06410DU599050	500.00 ----- 500.00
0115626 ***** 0115626	Jamal D. Hawkins +++ Check Total +++	Student Stipend	06410DU599050	500.00 ----- 500.00
0115627 0115627 ***** 0115627	Hendricksen Hendricksen +++ Check Total +++	Instr Supplies Instr Supplies	0114H23541020 0114H23541020	96.00 353.51 ----- 449.51
0115628 0115628 ***** 0115628	Henry Schein Inc Henry Schein Inc +++ Check Total +++	Instr Equipment Instr Equipment	06000T5586001 06000T5586001	180.00 2,250.00 ----- 2,430.00
0115629 ***** 0115629	IAODAPCA +++ Check Total +++	Instr Supplies	0142Z45541020	30.00 ----- 30.00
0115630 ***** 0115630	IAODAPCA +++ Check Total +++	Instr Supplies	0142Z45541020	30.00 ----- 30.00
0115631 ***** 0115631	IAODAPCA +++ Check Total +++	Instr Supplies	0142Z45541020	30.00 ----- 30.00
0115632 ***** 0115632	IAODAPCA +++ Check Total +++	Instr Supplies	0142Z45541020	30.00 ----- 30.00
0115633 ***** 0115633	IL Public Risk Fund +++ Check Total +++	Insurance	1286Q86522000	10,247.00 ----- 10,247.00
0115634	Image Group	Photographic Serv	0183I83539000	708.33

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0115634				708.33
0115635	Intl Greenhouse Co	Contractual Serv	06130TH539000	2,681.97
0115635	Intl Greenhouse Co	Instr Equipment	06130TH586000	518.03
0115635	Intl Greenhouse Co	Instr Supplies	06130TH541020	22.85
0115635	Intl Greenhouse Co	Instr Supplies	06130TH541020	34.00
0115635	Intl Greenhouse Co	Instr Supplies	06130TH541020	46.00
0115635	Intl Greenhouse Co	Instr Supplies	06130TH541020	82.38
0115635	Intl Greenhouse Co	Instr Supplies	06130TH541020	132.00
0115635	Intl Greenhouse Co	Instr Supplies	06130TH541020	208.53
0115635	Intl Greenhouse Co	Instr Supplies	06130TH541020	254.00
0115635	Intl Greenhouse Co	Instr Supplies	06130TH541020	260.00
0115635	Intl Greenhouse Co	Instr Supplies	06130TH541020	444.00
*****	+++ Check Total +++			-----
0115635				4,683.76
0115636	Albert O. Jacobson	Travel Expense	0183I83553000	99.53
*****	+++ Check Total +++			-----
0115636				99.53
0115637	Jean Janssen	Instr Supplies	0111S19541020	74.90
*****	+++ Check Total +++			-----
0115637				74.90
0115638	JFNew Nursery	Instr Supplies	06130TR541020	10.11
0115638	JFNew Nursery	Instr Supplies	06130TR541020	125.00
*****	+++ Check Total +++			-----
0115638				135.11
0115639	EMCP/JIST Publishin	Books	07490A9540040	19.90
0115639	EMCP/JIST Publishin	Books	07490A9540040	19.90
0115639	EMCP/JIST Publishin	Books	07490A9540040	25.90
0115639	EMCP/JIST Publishin	Books	07490A9540040	33.10
0115639	EMCP/JIST Publishin	Books	07490A9540040	33.90
0115639	EMCP/JIST Publishin	Books	07490A9540040	35.90
0115639	EMCP/JIST Publishin	Books	07490A9540040	37.90
0115639	EMCP/JIST Publishin	Books	07490A9540040	37.90
0115639	EMCP/JIST Publishin	Books	07490A9540040	37.90
0115639	EMCP/JIST Publishin	Books	07490A9540040	37.90
0115639	EMCP/JIST Publishin	Books	07490A9540040	43.90
*****	+++ Check Total +++			-----
0115639				364.10
0115640	Robert P. Joubert	Background Check	07490J859T110	89.25
*****	+++ Check Total +++			-----
0115640				89.25
0115641	Kankakee Ace Hardwa	Credit	0113T26541090	-12.22
0115641	Kankakee Ace Hardwa	Instr Supplies	0113T26541090	11.35
0115641	Kankakee Ace Hardwa	Instr Supplies	0113T26541090	17.80

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AP Check Register



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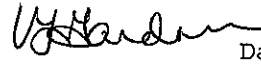
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_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115641	Kankakee Ace Hardwa	Instr Supplies	0113T26541090	32.93
0115641	Kankakee Ace Hardwa	Media Supplies	0123Y42541060	1.40
*****	+++ Check Total +++			-----
0115641				51.26
0115642	Kankakee Community	Central Supplies	0111M13541020	9.00
0115642	Kankakee Community	Central Supplies	0111S16541020	215.04
0115642	Kankakee Community	Central Supplies	0111S23541020	295.33
0115642	Kankakee Community	Central Supplies	0111S28541020	265.70
0115642	Kankakee Community	Central Supplies	0114H15541020	244.00
0115642	Kankakee Community	Central Supplies	0114H15541020	479.76
0115642	Kankakee Community	Central Supplies	0119A43541010	0.55
0115642	Kankakee Community	Central Supplies	0119A43541010	6.00
0115642	Kankakee Community	Central Supplies	0121Y21541010	43.17
0115642	Kankakee Community	Central Supplies	0122Y22541010	24.36
0115642	Kankakee Community	Central Supplies	0122Y22541010	27.96
0115642	Kankakee Community	Central Supplies	0123Y42541060	818.84
0115642	Kankakee Community	Central Supplies	0124Y24541060	54.96
0115642	Kankakee Community	Central Supplies	0128A12541011	29.23
0115642	Kankakee Community	Central Supplies	0128A12541011	1,637.31
0115642	Kankakee Community	Central Supplies	0128Y25541010	37.00
0115642	Kankakee Community	Central Supplies	0132X33541010	333.57
0115642	Kankakee Community	Central Supplies	0132X35541010	29.55
0115642	Kankakee Community	Central Supplies	0132X38541010	55.40
0115642	Kankakee Community	Central Supplies	0134X34541010	188.23
0115642	Kankakee Community	Central Supplies	0138X36541010	12.36
0115642	Kankakee Community	Central Supplies	0138X36541010	130.88
0115642	Kankakee Community	Central Supplies	0181I84541010	3.80
0115642	Kankakee Community	Central Supplies	0181I84541010	58.42
0115642	Kankakee Community	Central Supplies	0182Q82541010	171.29
0115642	Kankakee Community	Central Supplies	0182Q85541010	202.74
0115642	Kankakee Community	Central Supplies	0183I82541010	6.30
0115642	Kankakee Community	Central Supplies	0183I82541010	11.75
0115642	Kankakee Community	Central Supplies	0183I83541010	21.75
0115642	Kankakee Community	Central Supplies	0562Q62541010	10.26
0115642	Kankakee Community	Central Supplies	0564Q28541010	148.80
0115642	Kankakee Community	Central Supplies	06130TH547000	27.00
0115642	Kankakee Community	Central Supplies	06130TH547000	403.67
0115642	Kankakee Community	Central Supplies	06169LU541010	17.91
0115642	Kankakee Community	Central Supplies	06169LU541010	81.51
0115642	Kankakee Community	Central Supplies	06280T8541010	194.50
0115642	Kankakee Community	Central Supplies	06320DS541010	134.05
0115642	Kankakee Community	Central Supplies	06320DS541020	98.59
0115642	Kankakee Community	Central Supplies	06410CC541010	64.65
0115642	Kankakee Community	Central Supplies	06410CC541010	964.60
0115642	Kankakee Community	Central Supplies	06410DU541010	35.78
0115642	Kankakee Community	Central Supplies	06410YP541010	142.22
0115642	Kankakee Community	Central Supplies	07420A2541010	365.03
0115642	Kankakee Community	Client Supplies	06410YP59202A	502.02
0115642	Kankakee Community	Media Charges	06139G3547000	8.70
0115642	Kankakee Community	Media Charges	06169LU541020	15.83

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Kankakee Community College
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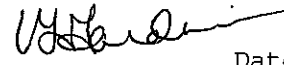
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Date: 07/08/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115642	Kankakee Community	Media Charges	06169LU542000	285.90
0115642	Kankakee Community	Media Charges	06280T8541010	5.32
0115642	Kankakee Community	Media Charges	06320DS541010	53.20
0115642	Kankakee Community	Media Charges	06410DU541010	0.81
0115642	Kankakee Community	Media Charges	06410DU547000	5.98
0115642	Kankakee Community	Meeting Expense	06160LV551000	90.00
0115642	Kankakee Community	Office Supplies	0181I87541010	27.50
0115642	Kankakee Community	Office Supplies	0183I82541010	26.25
0115642	Kankakee Community	Office Supplies	06320DS541010	33.95
0115642	Kankakee Community	Office Supplies	07490A9540030	116.00
0115642	Kankakee Community	Tuition	06410CC592010	14,073.00
0115642	Kankakee Community	Tuition	06410CC592020	5,642.90
0115642	Kankakee Community	Tuition	06410YP59201A	302.00
0115642	Kankakee Community	Tuition	06410YP59201A	5,690.00
0115642	Kankakee Community	Tuition	06410YP59201B	4,184.00
0115642	Kankakee Community	Tuition	06410YP59201B	10,233.20
0115642	Kankakee Community	Tuition	06410YP59202A	55.80
0115642	Kankakee Community	Tuition	06410YP59202A	1,937.32
0115642	Kankakee Community	Tuition	06410YP59202B	492.05
0115642	Kankakee Community	Tuition	06410YP59202B	3,657.97
0115642	Kankakee Community	Vehicle Usage	0114H21553000	55.44
0115642	Kankakee Community	Vehicle Usage	0116C13592030	36.60
0115642	Kankakee Community	Vehicle Usage	0128A12553000	196.12
0115642	Kankakee Community	Vehicle Usage	0181A11553000	42.24
0115642	Kankakee Community	Vehicle Usage	0278Q78553000	3.52
0115642	Kankakee Community	Vehicle Usage	0565X65599PTK	150.04
0115642	Kankakee Community	Vehicle Usage	06320DS553030	151.20
0115642	Kankakee Community	Vehicle Usage	06410DU553030	504.60
0115642	Kankakee Community	Vehicle Usage	06410P5553030	21.00
0115642	Kankakee Community	Vehicle Usage	06410P6553030	88.29
0115642	Kankakee Community	Vehicle Usage	06410P7553030	264.87
*****	+++ Check Total +++			-----
0115642				57,056.44
0115643	Kankakee Co Econ De	Rent Expense	0272Z46561000	2,481.00
*****	+++ Check Total +++			-----
0115643				2,481.00
0115644	Kankakee Postmaster	Postage	0142Z45544030	1,335.05
0115644	Kankakee Postmaster	Postage	0564Q28544030	196.83
0115644	Kankakee Postmaster	Postage	06169LU544030	191.00
*****	+++ Check Total +++			-----
0115644				1,722.88
0115645	Kcc Foundation, Inc	Foundation Event	0181R81553000	75.00
*****	+++ Check Total +++			-----
0115645				75.00
0115646	Debra Kelly	Official's Fee	0564Q23553040	120.00

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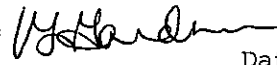
Date: 07/08/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115646	+++ Check Total +++			----- 120.00
0115647	Kessler's Team Sport	Athletic Expense	0564Q28541090	250.56
***** 0115647	+++ Check Total +++			----- 250.56
0115648	Scott Thomas Kistle	Travel Expense	0111A16553000	80.00
***** 0115648	+++ Check Total +++			----- 80.00
0115649	Kiwanis of Watseka	Meeting Expense	0138W38551000	66.00
0115649	Kiwanis of Watseka	Membership Fee	0138W38546000	26.75
***** 0115649	+++ Check Total +++			----- 92.75
0115650	KMart Super Store	Meeting Expense	06410P7551000	128.33
***** 0115650	+++ Check Total +++			----- 128.33
0115651	Elizabeth A. Kohn	Local Travel	06410P7552000	32.50
***** 0115651	+++ Check Total +++			----- 32.50
0115652	Laboratory Supply C	Instr Supplies	0111M13541020	7.78
0115652	Laboratory Supply C	Instr Supplies	0111M13541020	78.83
***** 0115652	+++ Check Total +++			----- 86.61
0115653	David J. Lamie	Instr Practicum	06280T8532000	500.00
***** 0115653	+++ Check Total +++			----- 500.00
0115654	Lands End Bsns Oper	Office Supplies	0188E88541010	157.00
***** 0115654	+++ Check Total +++			----- 157.00
0115655	David L. Langlois	Client Tuition	07490J859T010	50.00
***** 0115655	+++ Check Total +++			----- 50.00
0115656	Life Skills Educ	Instr Supplies	07420A2541020	98.98
0115656	Life Skills Educ	Instr Supplies	07420A2541020	99.00
0115656	Life Skills Educ	Instr Supplies	07420A2541020	99.00
0115656	Life Skills Educ	Instr Supplies	07420A2541020	99.00
0115656	Life Skills Educ	Instr Supplies	07420A2541020	99.00
0115656	Life Skills Educ	Instr Supplies	07420A2541020	99.00
0115656	Life Skills Educ	Instr Supplies	07420A2541020	148.50
0115656	Life Skills Educ	Instr Supplies	07420A2541020	179.00
0115656	Life Skills Educ	Instr Supplies	07420A2541020	198.00
0115656	Life Skills Educ	Instr Supplies	07420A2541020	198.00

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Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115656	Life Skills Educ	Instr Supplies	07420A2541020	198.00
*****	+++ Check Total +++			-----
0115656				1,515.48
0115657	Joseph W. Lightfoot	Travel Expense	06410DU553000	130.00
*****	+++ Check Total +++			-----
0115657				130.00
0115658	Delithia N. Love	Cultural Trip	06320DS592030	150.00
*****	+++ Check Total +++			-----
0115658				150.00
0115659	Lowes	Instr Equipment	06139NS586000	201.37
0115659	Lowes	Instr Supplies	0113T18541020	155.07
*****	+++ Check Total +++			-----
0115659				356.44
0115660	MAB Paints	Maint Supplies	0271Q71541040	9.79
0115660	MAB Paints	Maint Supplies	0271Q71541040	43.78
*****	+++ Check Total +++			-----
0115660				53.57
0115661	Khuloud H. Mansour	Supplies	0563X63541090	70.94
*****	+++ Check Total +++			-----
0115661				70.94
0115662	Mcgraw Hill Wright	Books	06169LU545000	20.02
0115662	Mcgraw Hill Wright	Books	06169LU545000	84.24
0115662	Mcgraw Hill Wright	Books	06169LU545000	84.24
0115662	Mcgraw Hill Wright	Books	06169LU545000	84.24
0115662	Mcgraw Hill Wright	Books	06169LU545000	84.24
0115662	Mcgraw Hill Wright	Books	06169LU545000	84.24
0115662	Mcgraw Hill Wright	Books	06169LU545000	87.30
0115662	Mcgraw Hill Wright	Books	06169LU545000	87.30
0115662	Mcgraw Hill Wright	Testing Supplies	06160C4541070	7.00
0115662	Mcgraw Hill Wright	Testing Supplies	06160C4541070	562.50
*****	+++ Check Total +++			-----
0115662				1,185.32
0115663	Medical Arts Press	Instr Supplies	0114H23541020	2.58
0115663	Medical Arts Press	Instr Supplies	0114H23541020	3.98
0115663	Medical Arts Press	Instr Supplies	0114H23541020	6.45
0115663	Medical Arts Press	Instr Supplies	0114H23541020	7.58
0115663	Medical Arts Press	Instr Supplies	0114H23541020	11.00
0115663	Medical Arts Press	Instr Supplies	0114H23541020	11.00
0115663	Medical Arts Press	Instr Supplies	0114H23541020	12.99
0115663	Medical Arts Press	Instr Supplies	0114H23541020	12.99
0115663	Medical Arts Press	Instr Supplies	0114H23541020	18.80
0115663	Medical Arts Press	Instr Supplies	0114H23541020	19.99
0115663	Medical Arts Press	Instr Supplies	0114H23541020	24.57
0115663	Medical Arts Press	Instr Supplies	0114H23541020	29.99

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Kankakee Community College
AP Check Register



Date: 07/08/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115663	Medical Arts Press	Instr Supplies	0114H23541020	32.95
0115663	Medical Arts Press	Instr Supplies	0114H23541020	35.94
0115663	Medical Arts Press	Instr Supplies	0114H23541020	38.97
0115663	Medical Arts Press	Instr Supplies	0114H23541020	80.98
0115663	Medical Arts Press	Instr Supplies	0114H23541020	99.80
0115663	Medical Arts Press	Instr Supplies	0114H23541020	99.80
0115663	Medical Arts Press	Instr Supplies	0114H23541020	102.98
0115663	Medical Arts Press	Instr Supplies	0114H23541020	111.84
0115663	Medical Arts Press	Instr Supplies	0114H23541020	280.00
*****	+++ Check Total +++			-----
0115663				1,045.18
0115664	Medline Industries	Instr Supplies	0114H12541020	16.50
0115664	Medline Industries	Instr Supplies	0114H12541020	21.00
0115664	Medline Industries	Instr Supplies	0114H12541020	21.21
0115664	Medline Industries	Instr Supplies	0114H12541020	44.02
0115664	Medline Industries	Instr Supplies	0114H12541020	49.20
0115664	Medline Industries	Instr Supplies	0114H12541020	60.00
0115664	Medline Industries	Instr Supplies	0114H12541020	82.22
0115664	Medline Industries	Instr Supplies	0114H12541020	98.04
0115664	Medline Industries	Instr Supplies	0114H12541020	107.92
0115664	Medline Industries	Instr Supplies	0114H12541020	240.32
*****	+++ Check Total +++			-----
0115664				740.43
0115665	Microtech Training	Client Tuition	07490TP59T000	6,745.00
*****	+++ Check Total +++			-----
0115665				6,745.00
0115666	Midwest Broadcast S	Contractual Serv	0569I68539000	400.00
0115666	Midwest Broadcast S	Contractual Serv	0569I68539000	400.00
*****	+++ Check Total +++			-----
0115666				800.00
0115667	Phillip A. Morris	Client Tuition	07490J659T010	50.00
*****	+++ Check Total +++			-----
0115667				50.00
0115668	MW Leasing Co LLC	Rental Fee	0271C13562000	80.00
0115668	MW Leasing Co LLC	Rental Fee	07491A9540030	128.86
*****	+++ Check Total +++			-----
0115668				208.86
0115669	NACSCORP	Bookstore Resale	0562Q62548640	55.08
*****	+++ Check Total +++			-----
0115669				55.08
0115670	NASCO Health Care	Instr Supplies	0114H16541020	25.80
0115670	NASCO Health Care	Instr Supplies	0114H16541020	940.00

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Kankakee Community College
AP Check Register



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Date: 07/08/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115670	+++ Check Total +++			----- 965.80
0115671	Natl Junior College	Membership Fee	0564Q28546000	826.00
***** 0115671	+++ Check Total +++			----- 826.00
0115672	Natl Junior College	Membership Fee	0564Q28546000	885.00
***** 0115672	+++ Check Total +++			----- 885.00
0115673	Notify Technology C	Software	0188E88544020	1,000.00
0115673	Notify Technology C	Software	0188E88544020	1,400.00
***** 0115673	+++ Check Total +++			----- 2,400.00
0115674	Michael Scott O'Con	Internet Serv	0188E88539000	64.95
***** 0115674	+++ Check Total +++			----- 64.95
0115675	Kevin O'Neill	Dental Reim	0186Q86521020	191.00
***** 0115675	+++ Check Total +++			----- 191.00
0115676	Outsen Sign Serv	Maint Supplies	0273Q73541040	305.00
***** 0115676	+++ Check Total +++			----- 305.00
0115677	Pearson Educ	Instr Supplies	06169LU541020	18.44
0115677	Pearson Educ	Instr Supplies	06169LU541020	189.50
0115677	Pearson Educ	Instr Supplies	06169LU541020	229.50
***** 0115677	+++ Check Total +++			----- 437.44
0115678	Sheila Lynn Pfaff	Dental Reim	0186Q86521020	119.00
***** 0115678	+++ Check Total +++			----- 119.00
0115679	Phyto Technology La	Instr Supplies	06130TH541020	4.00
0115679	Phyto Technology La	Instr Supplies	06130TH541020	10.25
0115679	Phyto Technology La	Instr Supplies	06130TH541020	30.00
0115679	Phyto Technology La	Instr Supplies	06130TH541020	33.50
0115679	Phyto Technology La	Instr Supplies	06130TH541020	84.00
***** 0115679	+++ Check Total +++			----- 161.75
0115680	Leonard Porter	Contractual Instr	0111S23538000	50.00
***** 0115680	+++ Check Total +++			----- 50.00
0115681	Mary B. Posing	Travel Expense	0132X39553000	97.00

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Kankakee Community College
AP Check Register

W. Hardin

Date: 07/08/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115681	+++ Check Total +++			----- 97.00
0115682	Prairie Land Tours	Transportation Exp	06410DU592030	3,000.00
***** 0115682	+++ Check Total +++			----- 3,000.00
0115683	Premier Data Soluti	Equipment Maint	0188E88534000	291.50
0115683	Premier Data Soluti	Equipment Maint	0188E88534000	291.50
***** 0115683	+++ Check Total +++			----- 583.00
0115684	Premium Specialties	Advertising Expense	0183I83547000	6.00
0115684	Premium Specialties	Advertising Expense	0183I83547000	20.00
0115684	Premium Specialties	Advertising Expense	0183I83547000	496.02
***** 0115684	+++ Check Total +++			----- 522.02
0115685	Professional Commun	Sound System Rental	0122Y22544040	2,500.00
***** 0115685	+++ Check Total +++			----- 2,500.00
0115686	Progress Publ	Instr Supplies	07420A2541020	86.70
0115686	Progress Publ	Instr Supplies	07420A2541020	1,734.00
***** 0115686	+++ Check Total +++			----- 1,820.70
0115687	Progressive Truck D	Client Tuition	07490J659T010	5,040.00
***** 0115687	+++ Check Total +++			----- 5,040.00
0115688	Steve Rentz	Official's Fee	0564Q23553040	30.00
***** 0115688	+++ Check Total +++			----- 30.00
0115689	Rid All Pest Contro	Pest Control	0271Q71539000	175.00
***** 0115689	+++ Check Total +++			----- 175.00
0115690	Karen R. Ridgway	Office Supplies	07490A9540050	22.99
***** 0115690	+++ Check Total +++			----- 22.99
0115691	River Valley Metro	Bus Passes	0100000499010	800.00
0115691	River Valley Metro	Bus Passes	06410CC592030	140.00
0115691	River Valley Metro	Bus Passes	06410YP59203A	40.00
0115691	River Valley Metro	Bus Passes	06410YP59203B	500.00
0115691	River Valley Metro	Bus Passes	07490J659P010	180.00
0115691	River Valley Metro	Bus Passes	07490J759Y013	90.00
0115691	River Valley Metro	Bus Passes	07490J859P010	20.00

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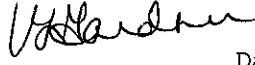
Date: 07/08/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115691	+++ Check Total +++			----- 1,770.00
0115692	Riverside Health Eq	Client Supplies	06410YP59202B	180.14
***** 0115692	+++ Check Total +++			----- 180.14
0115693	Riverside Corp Heal	Client Healthcare	06410YP59202B	104.00
***** 0115693	+++ Check Total +++			----- 104.00
0115694	Robert Gill & Co In	Equipment Maint	0271Q71534001	160.00
0115694	Robert Gill & Co In	Equipment Maint	0271Q71534001	2,590.00
***** 0115694	+++ Check Total +++			----- 2,750.00
0115695	Joseph M. Roberts	Official's Fee	0564Q23553040	120.00
***** 0115695	+++ Check Total +++			----- 120.00
0115696	Rogers Supply Co In	Instr Supplies	0113T26541090	7.60
0115696	Rogers Supply Co In	Maint Supplies	0271Q71541040	8.00
0115696	Rogers Supply Co In	Maint Supplies	0271Q71541040	164.00
***** 0115696	+++ Check Total +++			----- 179.60
0115697	Kathleen Ann Ruge	Meeting Expense	06160LV551000	27.41
***** 0115697	+++ Check Total +++			----- 27.41
0115698	Sargent Welch Vwr S	Instr Supplies	0111M14541020	19.75
0115698	Sargent Welch Vwr S	Instr Supplies	0111M14541020	24.48
0115698	Sargent Welch Vwr S	Instr Supplies	0111M14541020	46.00
0115698	Sargent Welch Vwr S	Instr Supplies	0111M14541020	62.00
0115698	Sargent Welch Vwr S	Instr Supplies	0111M14541020	65.00
0115698	Sargent Welch Vwr S	Instr Supplies	0111M14541020	108.29
0115698	Sargent Welch Vwr S	Instr Supplies	0111M14541020	110.00
0115698	Sargent Welch Vwr S	Instr Supplies	0111M14541020	204.00
0115698	Sargent Welch Vwr S	Instr Supplies	0111M14541020	263.09
0115698	Sargent Welch Vwr S	Instr Supplies	0111M14541020	336.54
***** 0115698	+++ Check Total +++			----- 1,239.15
0115699	Michael L. Savage	Travel Expense	0569I68553000	78.50
***** 0115699	+++ Check Total +++			----- 78.50
0115700	John C. Schimmel	Official's Fee	0564Q23553040	60.00
***** 0115700	+++ Check Total +++			----- 60.00

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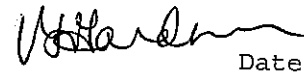
Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115701	Schuyler Avenue Pro	Rent Expense	0271C13561000	-727.37
0115701	Schuyler Avenue Pro	Rent Expense	0271C13561000	351.00
0115701	Schuyler Avenue Pro	Rent Expense	0271C13561000	5,333.42
0115701	Schuyler Avenue Pro	Rent Expense	07491A9560000	3,072.61
*****	+++ Check Total +++			-----
0115701				8,029.66
0115702	Scrip Safe Security	Contractual Serv	0131X31539000	157.30
*****	+++ Check Total +++			-----
0115702				157.30
0115703	Show Bus	Transportation Exp	06410YP59203B	42.00
0115703	Show Bus	Transportation Exp	07490J659P010	36.00
*****	+++ Check Total +++			-----
0115703				78.00
0115704	Jacquelyn M. Smith	Local Travel	0116A92552000	60.00
*****	+++ Check Total +++			-----
0115704				60.00
0115705	Jack S. Smothers	Official's Fee	0564Q23553040	60.00
*****	+++ Check Total +++			-----
0115705				60.00
0115706	Snap on Industrial	Instr Equipment	06000T5586001	2,917.43
*****	+++ Check Total +++			-----
0115706				2,917.43
0115707	South Suburban Coll	Testing Supplies	0132X33541070	3,999.05
*****	+++ Check Total +++			-----
0115707				3,999.05
0115708	Stanley Security So	Maint Supplies	0271Q71541040	23.61
0115708	Stanley Security So	Maint Supplies	0271Q71541040	495.93
*****	+++ Check Total +++			-----
0115708				519.54
0115709	Star Uniforms	Client Supplies	07490J859T120	50.00
*****	+++ Check Total +++			-----
0115709				50.00
0115710	SWC Technology Part	Consulting	0188E88532000	4,547.50
0115710	SWC Technology Part	Hardware	0188E88587010	61.00
0115710	SWC Technology Part	Hardware	0188E88587010	437.00
0115710	SWC Technology Part	Hardware	0188E88587010	521.00
0115710	SWC Technology Part	Hardware	0188E88587010	874.00
0115710	SWC Technology Part	Hardware	0188E88587010	2,155.00
*****	+++ Check Total +++			-----
0115710				8,595.50
0115711	Techno Aide	Instr Supplies	0114H15541020	94.74

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Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115711	Techno Aide	Instr Supplies	0114H15541020	95.00
0115711	Techno Aide	Instr Supplies	0114H15541020	175.00
0115711	Techno Aide	Instr Supplies	0114H15541020	190.00
0115711	Techno Aide	Instr Supplies	0114H15541020	885.00
*****	+++ Check Total +++			-----
0115711				1,439.74
0115712	Joseph M. Terrel	Instr Practicum	06280T8532000	500.00
*****	+++ Check Total +++			-----
0115712				500.00
0115713	Trainers Warehouse	Instr Supplies	0112S29541020	9.60
0115713	Trainers Warehouse	Instr Supplies	0112S29541020	29.50
0115713	Trainers Warehouse	Instr Supplies	0112S29541020	63.96
*****	+++ Check Total +++			-----
0115713				103.06
0115714	Unisource Worldwide	Office Supplies	07490A9540040	415.00
0115714	Unisource Worldwide	Office Supplies	07490A9540040	415.00
0115714	Unisource Worldwide	Office Supplies	07490A9540040	490.00
0115714	Unisource Worldwide	Office Supplies	07490A9540040	490.00
*****	+++ Check Total +++			-----
0115714				1,810.00
0115715	United Parcel Servi	Shipping Charges	0121Y21544030	30.13
0115715	United Parcel Servi	Shipping Charges	0142Z45544030	6.93
0115715	United Parcel Servi	Shipping Charges	0562Q62544030	20.12
0115715	United Parcel Servi	Shipping Charges	0564Q28544030	10.28
0115715	United Parcel Servi	Shipping Charges	06410P7544030	10.28
*****	+++ Check Total +++			-----
0115715				77.74
0115716	United Pipe & Suppl	Equipment Maint	0271Q71534000	11.83
0115716	United Pipe & Suppl	Equipment Maint	0271Q71534000	204.00
0115716	United Pipe & Suppl	Equipment Maint	0271Q71534001	58.26
0115716	United Pipe & Suppl	Instr Supplies	0113T13541090	1.49
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	1.32
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	3.65
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	4.65
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	5.40
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	5.86
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	6.40
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	7.40
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	8.40
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	9.00
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	10.00
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	10.48
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	12.60
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	14.80
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	15.80
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	22.10

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Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	26.32
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	29.52
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	50.00
0115716	United Pipe & Suppl	Instr Supplies	0113T26541090	94.00
0115716	United Pipe & Suppl	Maint Supplies	0271Q71541040	15.96
0115716	United Pipe & Suppl	Maint Supplies	0271Q71541040	46.68
0115716	United Pipe & Suppl	Maint Supplies	0271Q71541040	58.26
0115716	United Pipe & Suppl	Maint Supplies	0271Q71541040	131.04
*****	+++ Check Total +++			-----
0115716				865.22
0115717	Univ of Chicago Pre	Books	0119A43545000	5.86
0115717	Univ of Chicago Pre	Books	0119A43545000	129.60
*****	+++ Check Total +++			-----
0115717				135.46
0115718	University of Illin	Client Tuition	07490S659T010	1,773.25
*****	+++ Check Total +++			-----
0115718				1,773.25
0115719	US Postal Service	Postage	0111A17544030	0.88
0115719	US Postal Service	Postage	0113A15544030	1.22
0115719	US Postal Service	Postage	0113A15544030	3.52
0115719	US Postal Service	Postage	0114A21544030	2.17
0115719	US Postal Service	Postage	0114A24544030	1.05
0115719	US Postal Service	Postage	0114A24544030	1.05
0115719	US Postal Service	Postage	0119A44544030	1.32
0115719	US Postal Service	Postage	0119A44544030	46.20
0115719	US Postal Service	Postage	0121Y21544030	1.76
0115719	US Postal Service	Postage	0121Y21544030	5.28
0115719	US Postal Service	Postage	0131X31544030	100.83
0115719	US Postal Service	Postage	0131X31544030	101.78
0115719	US Postal Service	Postage	0132X32544030	0.44
0115719	US Postal Service	Postage	0132X32544030	0.88
0115719	US Postal Service	Postage	0132X33544030	28.62
0115719	US Postal Service	Postage	0132X35544030	2.00
0115719	US Postal Service	Postage	0132X38544030	0.61
0115719	US Postal Service	Postage	0134X34544030	41.80
0115719	US Postal Service	Postage	0134X34544030	252.32
0115719	US Postal Service	Postage	0138X36544030	3.87
0115719	US Postal Service	Postage	0138X36544030	6.69
0115719	US Postal Service	Postage	0142Z45544030	2.81
0115719	US Postal Service	Postage	0142Z45544030	27.89
0115719	US Postal Service	Postage	0181I84544030	4.64
0115719	US Postal Service	Postage	0181I84544030	77.34
0115719	US Postal Service	Postage	0182Q82544030	1.22
0115719	US Postal Service	Postage	0182Q82544030	35.73
0115719	US Postal Service	Postage	0182Q85544030	49.28
0115719	US Postal Service	Postage	0182Q85544030	220.87
0115719	US Postal Service	Postage	0183I82544030	0.44
0115719	US Postal Service	Postage	0183I83544030	9.75

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Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115719	US Postal Service	Postage	0185R85544030	0.44
0115719	US Postal Service	Postage	0278Q78544030	0.44
0115719	US Postal Service	Postage	0563X63544030	0.44
0115719	US Postal Service	Postage	0564Q28544030	0.44
0115719	US Postal Service	Postage	0564Q28544030	3.52
0115719	US Postal Service	Postage	0565X65553BUS	1.99
0115719	US Postal Service	Postage	06280T8544030	0.44
0115719	US Postal Service	Postage	06320DS544030	3.52
0115719	US Postal Service	Postage	06410DU544030	2.24
0115719	US Postal Service	Postage	06410P7544030	32.40
0115719	US Postal Service	Postage	06440DT544030	0.88
0115719	US Postal Service	Postage	06440DT544030	1.22
0115719	US Postal Service	Postage	07440A3544030	2.68
0115719	US Postal Service	Postage	07440A3544030	4.90
0115719	US Postal Service	Postage	07490A9540011	6.95
0115719	US Postal Service	Postage	07491A9540011	8.80
*****	+++ Check Total +++			-----
0115719				1,105.56
0115720	Wallcur Inc	Instr Supplies	0114H12541020	25.39
0115720	Wallcur Inc	Instr Supplies	0114H12541020	62.95
0115720	Wallcur Inc	Instr Supplies	0114H12541020	139.90
0115720	Wallcur Inc	Instr Supplies	0114H12541020	207.87
*****	+++ Check Total +++			-----
0115720				436.11
0115721	WalMart Stores Inc	Advertising Expense	06410DU547000	77.36
0115721	WalMart Stores Inc	Advertising Expense	06440DT547000	33.16
0115721	WalMart Stores Inc	Athletic Expense	0564Q28541090	41.05
0115721	WalMart Stores Inc	Chilcare Expense	0563X63541090	193.89
0115721	WalMart Stores Inc	Client Supplies	06410YP59202A	52.00
0115721	WalMart Stores Inc	Client Supplies	06410YP59202B	9.00
0115721	WalMart Stores Inc	Instr Supplies	0116C13541020	187.08
0115721	WalMart Stores Inc	Instr Supplies	06410CC541020	416.84
0115721	WalMart Stores Inc	Instr Supplies	06410P7541020	52.57
0115721	WalMart Stores Inc	Instr Supplies	06410P7541020	171.16
0115721	WalMart Stores Inc	Instr Supplies	06410P7541020	285.82
0115721	WalMart Stores Inc	Meeting Expense	06160LV551000	210.00
0115721	WalMart Stores Inc	Meeting Expense	06410DU551000	46.91
*****	+++ Check Total +++			-----
0115721				1,776.84
0115722	Dana L. Washington	Local Travel	07490A9559000	31.50
*****	+++ Check Total +++			-----
0115722				31.50
0115723	Lisa R. Weaver	Client Supplies	06410YP59202A	39.98
*****	+++ Check Total +++			-----
0115723				39.98
0115724	Weldstar Co	Rental Fee	0111M15562000	18.40

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Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115724	+++ Check Total +++			----- 18.40
0115725	Fred Wing, Jr.	Rent Expense	07491A9560000	925.00
***** 0115725	+++ Check Total +++			----- 925.00
0115726	Woodys Electrical M	Maint Supplies	0271Q71541040	66.17
***** 0115726	+++ Check Total +++			----- 66.17
0115727	WorldPoint ECC	Instr Supplies	0114H18541020	39.40
0115727	WorldPoint ECC	Instr Supplies	0114H18541020	559.90
0115727	WorldPoint ECC	Instr Supplies	0114H18541020	839.90
***** 0115727	+++ Check Total +++			----- 1,439.20
0115728	Diana L. Alvarado	Student Loan Disb	0100000133000	861.93
***** 0115728	+++ Check Total +++			----- 861.93
0115729	LaDawn S. Armstrong	Student Loan Disb	0100000133000	387.89
***** 0115729	+++ Check Total +++			----- 387.89
0115730	Leah M. Boyd	Student Loan Disb	0100000133000	151.30
***** 0115730	+++ Check Total +++			----- 151.30
0115731	Angela N. Bright	Student Loan Disb	0100000133000	165.48
***** 0115731	+++ Check Total +++			----- 165.48
0115732	Brandi L. Curling	Student Loan Disb	0100000133000	1,169.68
***** 0115732	+++ Check Total +++			----- 1,169.68
0115733	Antoinette T. Danie	Student Loan Disb	0100000133000	98.73
***** 0115733	+++ Check Total +++			----- 98.73
0115734	Karmella R. Daniels	Student Loan Disb	0100000133000	196.20
***** 0115734	+++ Check Total +++			----- 196.20
0115735	Steven V. Donofrio	Student Loan Disb	0100000133000	424.81
***** 0115735	+++ Check Total +++			----- 424.81
0115736	La Tanya N. Dudley	Student Loan Disb	0100000133000	274.30

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115736	+++ Check Total +++			----- 274.30
0115737	Marie A. Fraley	Student Loan Disb	0100000133000	362.99
***** 0115737	+++ Check Total +++			----- 362.99
0115738	Mary K. Graham	Student Loan Disb	0100000133000	615.62
***** 0115738	+++ Check Total +++			----- 615.62
0115739	Emily J. Hoogstraat	Student Loan Disb	0100000133000	69.50
***** 0115739	+++ Check Total +++			----- 69.50
0115740	Toni J. Hundley	Student Loan Disb	0100000133000	470.94
***** 0115740	+++ Check Total +++			----- 470.94
0115741	Lashonda L. Johnson	Student Loan Disb	0100000133000	351.23
***** 0115741	+++ Check Total +++			----- 351.23
0115742	Amber K. Krumwiede	Student Loan Disb	0100000133000	70.05
***** 0115742	+++ Check Total +++			----- 70.05
0115743	Arnetta D. Lewis	Student Loan Disb	0100000133000	258.43
***** 0115743	+++ Check Total +++			----- 258.43
0115744	Larnesia M. Lewis	Student Loan Disb	0100000133000	1,117.22
***** 0115744	+++ Check Total +++			----- 1,117.22
0115745	Darnette L. Liddell	Student Loan Disb	0100000133000	468.24
***** 0115745	+++ Check Total +++			----- 468.24
0115746	Jami L. Meredith	Student Loan Disb	0100000133000	259.21
***** 0115746	+++ Check Total +++			----- 259.21
0115747	Tina M. Minard	Student Loan Disb	0100000133000	93.61
***** 0115747	+++ Check Total +++			----- 93.61
0115748	Erin C. Nowak	Student Loan Disb	0100000133000	436.00
0115748	Erin C. Nowak	Student Loan Disb	0100000133000	499.75

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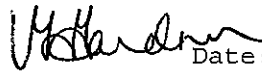
Date: 07/08/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115748	+++ Check Total +++			----- 935.75
0115749	Taylor R. O'Keefe	Student Loan Disb	0100000133000	429.46
***** 0115749	+++ Check Total +++			----- 429.46
0115750	Jacob M. Pike	Student Loan Disb	0100000133000	900.07
***** 0115750	+++ Check Total +++			----- 900.07
0115751	Deeadra L. Price	Student Loan Disb	0100000133000	472.97
***** 0115751	+++ Check Total +++			----- 472.97
0115752	Christina Reed	Student Loan Disb	0100000133000	156.47
***** 0115752	+++ Check Total +++			----- 156.47
0115753	Rodney A. Reed	Student Loan Disb	0100000133000	792.00
***** 0115753	+++ Check Total +++			----- 792.00
0115754	Jacqueline M. Rozek	Student Loan Disb	0100000133000	79.74
***** 0115754	+++ Check Total +++			----- 79.74
0115755	Erika M. Seals	Student Refund	0100000133000	404.30
***** 0115755	+++ Check Total +++			----- 404.30
0115756	Tynisa D. Smith	Student Loan Disb	0100000133000	278.00
***** 0115756	+++ Check Total +++			----- 278.00
0115757	Shatrice D. Staffor	Student Loan Disb	0100000133000	1,394.39
***** 0115757	+++ Check Total +++			----- 1,394.39
0115758	Amanda M. Surprenan	Student Refund	0100000133000	779.13
***** 0115758	+++ Check Total +++			----- 779.13
0115759	Claudia A. Yuska	Student Loan Disb	0100000133000	682.51
***** 0115759	+++ Check Total +++			----- 682.51
TOTAL				===== 249,431.26

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Kankakee Community College
AP Check Register - By Vendor



Page 1
Date: 07/15/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115760	Sharon K. Abrassart	Pell Award	0100000133000	388.00
*****	+++ Check Total +++			-----
0115760				388.00
0115761	Micaela J. Adams	Pell Award	0100000133000	716.00
*****	+++ Check Total +++			-----
0115761				716.00
0115762	Ward F. Adams	Pell Award	0100000133000	196.12
*****	+++ Check Total +++			-----
0115762				196.12
0115763	Iris N. Aguilar	Pell Award	0100000133000	273.77
*****	+++ Check Total +++			-----
0115763				273.77
0115764	Jennifer L. Alberts	Pell Award	0100000133000	700.00
*****	+++ Check Total +++			-----
0115764				700.00
0115765	Amy M. Allen	Pell Award	0100000133000	245.81
*****	+++ Check Total +++			-----
0115765				245.81
0115766	Diana L. Alvarado	Pell Award	0100000133000	975.00
*****	+++ Check Total +++			-----
0115766				975.00
0115767	Denise L. Alvarez	Pell Award	0100000133000	239.55
*****	+++ Check Total +++			-----
0115767				239.55
0115768	Whitney M. Alvarez	Pell Award	0100000133000	191.33
*****	+++ Check Total +++			-----
0115768				191.33
0115769	Joshua P. Anagnos	Pell Award	0100000133000	726.80
*****	+++ Check Total +++			-----
0115769				726.80
0115770	Tywanina A. Anders	Pell Award	0100000133000	399.47
*****	+++ Check Total +++			-----
0115770				399.47
0115771	Amber A. Anderson	Pell Award	0100000133000	234.42
*****	+++ Check Total +++			-----
0115771				234.42
0115772	Jeffrey K. Anderson	Pell Award	0100000133000	67.18

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Kankakee Community College
 AP Check Register - By Vendor



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 Date: 07/15/10

Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115772	+++ Check Total +++			----- 67.18
0115773	John D. Anderson	Pell Award	0100000133000	25.75
***** 0115773	+++ Check Total +++			----- 25.75
0115774	Evelynn E. Anthony	Pell Award	0100000133000	1,197.11
***** 0115774	+++ Check Total +++			----- 1,197.11
0115775	Louvina M. Anthony	Pell Award	0100000133000	668.00
***** 0115775	+++ Check Total +++			----- 668.00
0115776	Shirleyann L. Arndt	Pell Award	0100000133000	177.37
***** 0115776	+++ Check Total +++			----- 177.37
0115777	Macrae S. Aronowitz	Pell Award	0100000133000	1,238.39
***** 0115777	+++ Check Total +++			----- 1,238.39
0115778	Dana R. Arseneau	Pell Award	0100000133000	92.00
***** 0115778	+++ Check Total +++			----- 92.00
0115779	Alicia A. Ashley	Pell Award	0100000133000	372.00
***** 0115779	+++ Check Total +++			----- 372.00
0115780	Critisha G. Ashley	Pell Award	0100000133000	372.00
***** 0115780	+++ Check Total +++			----- 372.00
0115781	Nicole M. Ashley	Pell Award	0100000133000	78.38
***** 0115781	+++ Check Total +++			----- 78.38
0115782	Patience A. Ault	Pell Award	0100000133000	263.62
***** 0115782	+++ Check Total +++			----- 263.62
0115783	Mary M. Austin	Pell Award	0100000133000	1,238.39
***** 0115783	+++ Check Total +++			----- 1,238.39
0115784	Charlene Avalos	Pell Award	0100000133000	29.23
***** 0115784	+++ Check Total +++			----- 29.23

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Kankakee Community College
AP Check Register - By Vendor

[Handwritten Signature]

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Date: 07/15/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115785	Brooke A. Bailey	Pell Award	0100000133000	372.00
*****	+++ Check Total +++			-----
0115785				372.00
0115786	Amy L. Baker	Pell Award	0100000133000	372.00
*****	+++ Check Total +++			-----
0115786				372.00
0115787	Ashley N. Baker	Pell Award	0100000133000	304.00
*****	+++ Check Total +++			-----
0115787				304.00
0115788	Crystal R. Baker	Pell Award	0100000133000	669.00
*****	+++ Check Total +++			-----
0115788				669.00
0115789	Natasha L. Baker	Pell Award	0100000133000	291.71
*****	+++ Check Total +++			-----
0115789				291.71
0115790	Traci L. Baker	Pell Award	0100000133000	235.68
*****	+++ Check Total +++			-----
0115790				235.68
0115791	Lanay M. Barga	Pell Award	0100000133000	211.00
*****	+++ Check Total +++			-----
0115791				211.00
0115792	Janay N. Barnett	Pell Award	0100000133000	171.27
*****	+++ Check Total +++			-----
0115792				171.27
0115793	Kimberly A. Baron	Pell Award	0100000133000	704.00
*****	+++ Check Total +++			-----
0115793				704.00
0115794	Corey L. Bass	Pell Award	0100000133000	462.46
*****	+++ Check Total +++			-----
0115794				462.46
0115795	Nathan R. Bass	Pell Award	0100000133000	270.07
*****	+++ Check Total +++			-----
0115795				270.07
0115796	Hollie S. Beattie	Pell Award	0100000133000	367.00
*****	+++ Check Total +++			-----
0115796				367.00
0115797	Maria G. Beck	Pell Award	0100000133000	150.04

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Kankakee Community College
 AP Check Register - By Vendor

V. Gardner

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Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115797	+++ Check Total +++			----- 150.04
0115798	Jason M. Behrends	Pell Award	0100000133000	1,338.00
***** 0115798	+++ Check Total +++			----- 1,338.00
0115799	Kristin A. Behrens	Pell Award	0100000133000	6.46
***** 0115799	+++ Check Total +++			----- 6.46
0115800	Darcy L. Beland	Pell Award	0100000133000	477.09
***** 0115800	+++ Check Total +++			----- 477.09
0115801	Michael J. Beland	Pell Award	0100000133000	415.94
***** 0115801	+++ Check Total +++			----- 415.94
0115802	Jarred J. Bell	Pell Award	0100000133000	273.65
***** 0115802	+++ Check Total +++			----- 273.65
0115803	William Bell, III	Pell Award	0100000133000	137.00
***** 0115803	+++ Check Total +++			----- 137.00
0115804	Natalie A. Benavide	Pell Award	0100000133000	128.97
***** 0115804	+++ Check Total +++			----- 128.97
0115805	Angela M. Bender	Pell Award	0100000133000	519.49
***** 0115805	+++ Check Total +++			----- 519.49
0115806	Joshua A. Beneze	Pell Award	0100000133000	322.39
***** 0115806	+++ Check Total +++			----- 322.39
0115807	Cole J. Berglind	Pell Award	0100000133000	29.06
***** 0115807	+++ Check Total +++			----- 29.06
0115808	Kathy J. Bertrand	Pell Award	0100000133000	292.30
***** 0115808	+++ Check Total +++			----- 292.30
0115809	Jillian M. Bessette	Pell Award	0100000133000	367.00
***** 0115809	+++ Check Total +++			----- 367.00

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Kankakee Community College
AP Check Register - By Vendor

U. Anderson

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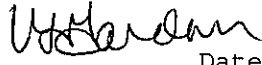
Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115810	Kyle R. Bielecki	Pell Award	0100000133000	357.00
*****	+++ Check Total +++			-----
0115810				357.00
0115811	Stephanie M. Billad	Pell Award	0100000133000	506.00
*****	+++ Check Total +++			-----
0115811				506.00
0115812	Lydia A. Bisping	Pell Award	0100000133000	466.74
*****	+++ Check Total +++			-----
0115812				466.74
0115813	Tammy M. Blair	Pell Award	0100000133000	421.44
*****	+++ Check Total +++			-----
0115813				421.44
0115814	Joseph T. Blanchett	Pell Award	0100000133000	506.46
*****	+++ Check Total +++			-----
0115814				506.46
0115815	Cynthia J. Blanding	Pell Award	0100000133000	248.96
*****	+++ Check Total +++			-----
0115815				248.96
0115816	Gladys M. Blunt	Pell Award	0100000133000	584.77
*****	+++ Check Total +++			-----
0115816				584.77
0115817	Sara J. Boatman	Pell Award	0100000133000	281.00
*****	+++ Check Total +++			-----
0115817				281.00
0115818	Carlton D. Boatrigh	Pell Award	0100000133000	115.02
*****	+++ Check Total +++			-----
0115818				115.02
0115819	Nicole E. Boie	Pell Award	0100000133000	372.00
*****	+++ Check Total +++			-----
0115819				372.00
0115820	Tina M. Bojko	Pell Award	0100000133000	700.00
*****	+++ Check Total +++			-----
0115820				700.00
0115821	Kristin A. Bondlow	Pell Award	0100000133000	351.64
*****	+++ Check Total +++			-----
0115821				351.64
0115822	Jodie L. Bonds	Pell Award	0100000133000	510.21

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Kankakee Community College
AP Check Register - By Vendor



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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115822	+++ Check Total +++			----- 510.21
0115823	Jolene A. Boothe	Pell Award	0100000133000	716.00
***** 0115823	+++ Check Total +++			----- 716.00
0115824	Kaylee J. Bourland	Pell Award	0100000133000	287.00
***** 0115824	+++ Check Total +++			----- 287.00
0115825	Brianne E. Bowman	Pell Award	0100000133000	79.06
***** 0115825	+++ Check Total +++			----- 79.06
0115826	Leah M. Boyd	Pell Award	0100000133000	1,338.00
***** 0115826	+++ Check Total +++			----- 1,338.00
0115827	Tonia R. Boyer	Pell Award	0100000133000	204.08
***** 0115827	+++ Check Total +++			----- 204.08
0115828	Tammy S. Branch	Pell Award	0100000133000	491.62
***** 0115828	+++ Check Total +++			----- 491.62
0115829	Natalie Brandon-Lag	Pell Award	0100000133000	716.00
***** 0115829	+++ Check Total +++			----- 716.00
0115830	Keelie L. Brennan	Pell Award	0100000133000	571.56
***** 0115830	+++ Check Total +++			----- 571.56
0115831	Leona J. Bridges	Pell Award	0100000133000	743.00
***** 0115831	+++ Check Total +++			----- 743.00
0115832	Angela N. Bright	Pell Award	0100000133000	669.00
***** 0115832	+++ Check Total +++			----- 669.00
0115833	Rhonda N. Brinkman	Pell Award	0100000133000	434.16
***** 0115833	+++ Check Total +++			----- 434.16
0115834	Darlisha Britton	Pell Award	0100000133000	1,076.20
***** 0115834	+++ Check Total +++			----- 1,076.20

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Kankakee Community College
AP Check Register - By Vendor

V. Hardin

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Date: 07/15/10

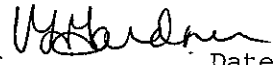
Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115835	Jillisa L. Britton	Pell Award	0100000133000	152.19
*****	+++ Check Total +++			-----
0115835				152.19
0115836	Jennifer L. Bronkal	Pell Award	0100000133000	105.63
*****	+++ Check Total +++			-----
0115836				105.63
0115837	Denise M. Brown	Pell Award	0100000133000	223.75
*****	+++ Check Total +++			-----
0115837				223.75
0115838	Kiesha M. Brown	Pell Award	0100000133000	505.55
*****	+++ Check Total +++			-----
0115838				505.55
0115839	Michael B. Brown	Pell Award	0100000133000	583.24
*****	+++ Check Total +++			-----
0115839				583.24
0115840	Sherita R. Brown	Pell Award	0100000133000	226.43
*****	+++ Check Total +++			-----
0115840				226.43
0115841	Tyesha R. Brown	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0115841				1,338.00
0115842	Amy M. Bruens	Pell Award	0100000133000	22.28
*****	+++ Check Total +++			-----
0115842				22.28
0115843	James J. Bruggman	Pell Award	0100000133000	521.00
*****	+++ Check Total +++			-----
0115843				521.00
0115844	Reina A. Bruggman	Pell Award	0100000133000	522.13
*****	+++ Check Total +++			-----
0115844				522.13
0115845	Matthew P. Burdick	Pell Award	0100000133000	504.19
*****	+++ Check Total +++			-----
0115845				504.19
0115846	Corey J. Burns	Pell Award	0100000133000	548.77
*****	+++ Check Total +++			-----
0115846				548.77
0115847	Kathryn M. Burns	Pell Award	0100000133000	1,187.50

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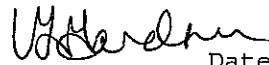
Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115847	+++ Check Total +++			----- 1,187.50
0115848	Terrance L. Burse	Pell Award	0100000133000	1,082.30
***** 0115848	+++ Check Total +++			----- 1,082.30
0115849	Justin M. Burton	Pell Award	0100000133000	1,016.78
***** 0115849	+++ Check Total +++			----- 1,016.78
0115850	Timothy H. Burton	Pell Award	0100000133000	803.10
***** 0115850	+++ Check Total +++			----- 803.10
0115851	Karen S. Bush	Pell Award	0100000133000	102.00
***** 0115851	+++ Check Total +++			----- 102.00
0115852	Mazeric L. Butler	Pell Award	0100000133000	640.05
***** 0115852	+++ Check Total +++			----- 640.05
0115853	Ashley L. Butt	Pell Award	0100000133000	250.00
***** 0115853	+++ Check Total +++			----- 250.00
0115854	Rosaura Calderon	Pell Award	0100000133000	290.19
***** 0115854	+++ Check Total +++			----- 290.19
0115855	Monique Y. Calhoun	Pell Award	0100000133000	851.30
***** 0115855	+++ Check Total +++			----- 851.30
0115856	Vernessa Calhoun	Pell Award	0100000133000	1,338.00
***** 0115856	+++ Check Total +++			----- 1,338.00
0115857	Maria V. Camarena	Pell Award	0100000133000	276.37
***** 0115857	+++ Check Total +++			----- 276.37
0115858	Danielle A. Carnes	Pell Award	0100000133000	372.00
***** 0115858	+++ Check Total +++			----- 372.00
0115859	Markeysha N. Carpen	Pell Award	0100000133000	1,067.01
***** 0115859	+++ Check Total +++			----- 1,067.01

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 AP Check Register - By Vendor



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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115860	Michele L. Carraher	Pell Award	0100000133000	614.26
*****	+++ Check Total +++			-----
0115860				614.26
0115861	Diana L. Carriker	Pell Award	0100000133000	356.62
*****	+++ Check Total +++			-----
0115861				356.62
0115862	Shatela R. Carson	Pell Award	0100000133000	1,235.25
0115862	Shatela R. Carson	Pell Award	0100000133000	1,117.25
*****	+++ Check Total +++			-----
0115862				2,352.50
0115863	Tyrone S. Carson	Pell Award	0100000133000	200.00
*****	+++ Check Total +++			-----
0115863				200.00
0115864	Jennifer L. Carter	Pell Award	0100000133000	716.00
*****	+++ Check Total +++			-----
0115864				716.00
0115865	Nicole M. Carter	Pell Award	0100000133000	571.08
*****	+++ Check Total +++			-----
0115865				571.08
0115866	Deante R. Carter-Ha	Pell Award	0100000133000	419.48
*****	+++ Check Total +++			-----
0115866				419.48
0115867	Patricia J. Cast	Pell Award	0100000133000	888.06
*****	+++ Check Total +++			-----
0115867				888.06
0115868	Cassondra C. Caston	Pell Award	0100000133000	15.74
*****	+++ Check Total +++			-----
0115868				15.74
0115869	John J. Cavanaugh	Pell Award	0100000133000	206.44
*****	+++ Check Total +++			-----
0115869				206.44
0115870	Stephanie M. Chapli	Pell Award	0100000133000	66.00
*****	+++ Check Total +++			-----
0115870				66.00
0115871	Christina M. Charle	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0115871				1,338.00
0115872	Dominique N. Cheatu	Pell Award	0100000133000	547.06

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Kankakee Community College
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V. Gardner Page 10
Date: 07/15/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115872	+++ Check Total +++			----- 547.06
0115873	Jeanne M. Chick	Pell Award	0100000133000	1,338.00
***** 0115873	+++ Check Total +++			----- 1,338.00
0115874	Erma J. Chillis	Pell Award	0100000133000	424.84
***** 0115874	+++ Check Total +++			----- 424.84
0115875	Heather N. Cholipsk	Pell Award	0100000133000	548.50
***** 0115875	+++ Check Total +++			----- 548.50
0115876	Amanda M. Christens	Pell Award	0100000133000	424.84
***** 0115876	+++ Check Total +++			----- 424.84
0115877	Devanny Cintora-Oro	Pell Award	0100000133000	1,216.70
***** 0115877	+++ Check Total +++			----- 1,216.70
0115878	Christine M. Clark-	Pell Award	0100000133000	645.58
***** 0115878	+++ Check Total +++			----- 645.58
0115879	Tiana L. Cleggett	Pell Award	0100000133000	4.00
***** 0115879	+++ Check Total +++			----- 4.00
0115880	Erica C. Clodi	Pell Award	0100000133000	704.79
***** 0115880	+++ Check Total +++			----- 704.79
0115881	Brandi L. Cloonen	Pell Award	0100000133000	602.79
***** 0115881	+++ Check Total +++			----- 602.79
0115882	Andrew M. Clutteur	Pell Award	0100000133000	454.15
***** 0115882	+++ Check Total +++			----- 454.15
0115883	Naomi C. Clyden	Pell Award	0100000133000	235.48
***** 0115883	+++ Check Total +++			----- 235.48
0115884	Angela L. Coash-Ben	Pell Award	0100000133000	371.24
***** 0115884	+++ Check Total +++			----- 371.24

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Date: 07/15/10

Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115885	Amanda R. Cobb	Pell Award	0100000133000	716.00
*****	+++ Check Total +++			-----
0115885				716.00
0115886	Johannah L. Cobb	Pell Award	0100000133000	287.95
*****	+++ Check Total +++			-----
0115886				287.95
0115887	Racheal J. Cohen	Pell Award	0100000133000	34.03
*****	+++ Check Total +++			-----
0115887				34.03
0115888	Derrell L. Conner	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0115888				1,338.00
0115889	Ylonda E. Cook	Pell Award	0100000133000	117.37
*****	+++ Check Total +++			-----
0115889				117.37
0115890	Jessica L. Corona	Pell Award	0100000133000	523.21
*****	+++ Check Total +++			-----
0115890				523.21
0115891	Rafael E. Corona	Pell Award	0100000133000	216.00
*****	+++ Check Total +++			-----
0115891				216.00
0115892	Heather M. Cortes-R	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0115892				1,338.00
0115893	Gabriela Cortez	Pell Award	0100000133000	47.09
*****	+++ Check Total +++			-----
0115893				47.09
0115894	Roxann M. Cote	Pell Award	0100000133000	1,147.81
*****	+++ Check Total +++			-----
0115894				1,147.81
0115895	Yolanda C. Courts	Pell Award	0100000133000	161.60
*****	+++ Check Total +++			-----
0115895				161.60
0115896	Nicole N. Crabb	Pell Award	0100000133000	94.77
*****	+++ Check Total +++			-----
0115896				94.77
0115897	Ashley L. Crabtree	Pell Award	0100000133000	136.77

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Kankakee Community College
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W. Gordon

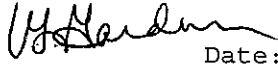
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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115897	+++ Check Total +++			----- 136.77
0115898	Amy L. Craver	Pell Award	0100000133000	370.93
***** 0115898	+++ Check Total +++			----- 370.93
0115899	Carmella N. Crawford	Pell Award	0100000133000	0.81
***** 0115899	+++ Check Total +++			----- 0.81
0115900	LaShawna N. Crawford	Pell Award	0100000133000	209.56
***** 0115900	+++ Check Total +++			----- 209.56
0115901	Nicole R. Cromwell	Pell Award	0100000133000	279.03
***** 0115901	+++ Check Total +++			----- 279.03
0115902	Danielle S. Cross	Pell Award	0100000133000	70.00
***** 0115902	+++ Check Total +++			----- 70.00
0115903	Joia C. Crossley	Pell Award	0100000133000	314.62
***** 0115903	+++ Check Total +++			----- 314.62
0115904	Jeffrey S. Crosswell	Pell Award	0100000133000	533.76
***** 0115904	+++ Check Total +++			----- 533.76
0115905	Chad M. Crouse	Pell Award	0100000133000	1,338.00
***** 0115905	+++ Check Total +++			----- 1,338.00
0115906	Julie R. Cullotta	Pell Award	0100000133000	342.99
***** 0115906	+++ Check Total +++			----- 342.99
0115907	Brandi N. Culp	Pell Award	0100000133000	488.30
***** 0115907	+++ Check Total +++			----- 488.30
0115908	Victoya C. Culp	Pell Award	0100000133000	449.00
***** 0115908	+++ Check Total +++			----- 449.00
0115909	Catherine M. Curl	Pell Award	0100000133000	193.58
***** 0115909	+++ Check Total +++			----- 193.58

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Kankakee Community College
 AP Check Register - By Vendor



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Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115910	Nicholas A. Czubati	Pell Award	0100000133000	87.00
*****	+++ Check Total +++			-----
0115910				87.00
0115911	Vincent A. Czubati	Pell Award	0100000133000	1,160.19
*****	+++ Check Total +++			-----
0115911				1,160.19
0115912	Kimberly R. Daniel	Pell Award	0100000133000	287.95
*****	+++ Check Total +++			-----
0115912				287.95
0115913	Antoinette T. Danie	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0115913				1,338.00
0115914	Karmella R. Daniels	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0115914				1,338.00
0115915	Dianne B. Dansby-Dr	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0115915				1,338.00
0115916	Jordan S. Dart	Pell Award	0100000133000	284.72
*****	+++ Check Total +++			-----
0115916				284.72
0115917	Crystal M. Davis	Pell Award	0100000133000	273.00
*****	+++ Check Total +++			-----
0115917				273.00
0115918	Eric Davis	Pell Award	0100000133000	18.18
*****	+++ Check Total +++			-----
0115918				18.18
0115919	Traci L. Davis	Pell Award	0100000133000	53.57
*****	+++ Check Total +++			-----
0115919				53.57
0115920	Celia A. Dawson	Pell Award	0100000133000	318.30
*****	+++ Check Total +++			-----
0115920				318.30
0115921	Michelle L. Dayton	Pell Award	0100000133000	364.46
*****	+++ Check Total +++			-----
0115921				364.46
0115922	Belal A. Degedeh	Pell Award	0100000133000	347.00

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Kankakee Community College
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W. Gardner

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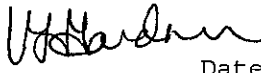
Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115922	+++ Check Total +++			----- 347.00
0115923	Steven W. Deibert	Pell Award	0100000133000	372.00
***** 0115923	+++ Check Total +++			----- 372.00
0115924	Denise Deluca	Pell Award	0100000133000	216.00
***** 0115924	+++ Check Total +++			----- 216.00
0115925	Meghan J. DeMik	Pell Award	0100000133000	536.19
***** 0115925	+++ Check Total +++			----- 536.19
0115926	Terra R. Deneau	Pell Award	0100000133000	232.02
***** 0115926	+++ Check Total +++			----- 232.02
0115927	Katelyn A. Denney	Pell Award	0100000133000	256.66
***** 0115927	+++ Check Total +++			----- 256.66
0115928	Russell S. Denoyer	Pell Award	0100000133000	211.93
***** 0115928	+++ Check Total +++			----- 211.93
0115929	Erika Diaz	Pell Award	0100000133000	611.02
***** 0115929	+++ Check Total +++			----- 611.02
0115930	Sandra Diaz	Pell Award	0100000133000	648.37
***** 0115930	+++ Check Total +++			----- 648.37
0115931	Kim E. Dicks	Pell Award	0100000133000	375.00
***** 0115931	+++ Check Total +++			----- 375.00
0115932	Brianna M. DiGioia	Pell Award	0100000133000	669.00
***** 0115932	+++ Check Total +++			----- 669.00
0115933	Jamaal B. Dillard	Pell Award	0100000133000	1,338.00
***** 0115933	+++ Check Total +++			----- 1,338.00
0115934	Sarah J. Dobin	Pell Award	0100000133000	4.30
***** 0115934	+++ Check Total +++			----- 4.30

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115935	Holly L. Dockery	Pell Award	0100000133000	501.55
*****	+++ Check Total +++			-----
0115935				501.55
0115936	Suzanne D. Dohe	Pell Award	0100000133000	171.56
*****	+++ Check Total +++			-----
0115936				171.56
0115937	Brent T. Dolliger	Pell Award	0100000133000	1,511.25
*****	+++ Check Total +++			-----
0115937				1,511.25
0115938	Anzena Z. Donald	Pell Award	0100000133000	669.00
*****	+++ Check Total +++			-----
0115938				669.00
0115939	Steven V. Donofrio	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0115939				1,338.00
0115940	Koren B. Dorsett	Pell Award	0100000133000	122.00
*****	+++ Check Total +++			-----
0115940				122.00
0115941	Lisa M. Dorsey	Pell Award	0100000133000	333.62
*****	+++ Check Total +++			-----
0115941				333.62
0115942	Melinda D. Dowdy	Pell Award	0100000133000	507.39
*****	+++ Check Total +++			-----
0115942				507.39
0115943	Grace A. Downs	Pell Award	0100000133000	239.55
*****	+++ Check Total +++			-----
0115943				239.55
0115944	Angela M. Doyle	Pell Award	0100000133000	489.95
*****	+++ Check Total +++			-----
0115944				489.95
0115945	Elisa S. Dudley	Pell Award	0100000133000	244.55
*****	+++ Check Total +++			-----
0115945				244.55
0115946	La Tanya N. Dudley	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0115946				1,338.00
0115947	Rhonda Duering	Pell Award	0100000133000	370.30

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 AP Check Register - By Vendor



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Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115947	+++ Check Total +++			----- 370.30
0115948	Danielle R. Dumonte	Pell Award	0100000133000	180.67
***** 0115948	+++ Check Total +++			----- 180.67
0115949	Ryan L. Duncan	Pell Award	0100000133000	354.43
***** 0115949	+++ Check Total +++			----- 354.43
0115950	Thurston B. Dunlap	Pell Award	0100000133000	425.04
***** 0115950	+++ Check Total +++			----- 425.04
0115951	Jennifer L. Dunlave	Pell Award	0100000133000	393.04
***** 0115951	+++ Check Total +++			----- 393.04
0115952	Vanessa E. Duran	Pell Award	0100000133000	348.30
***** 0115952	+++ Check Total +++			----- 348.30
0115953	Chantelle D. Dyson	Pell Award	0100000133000	549.48
***** 0115953	+++ Check Total +++			----- 549.48
0115954	Sarah M. Earles	Pell Award	0100000133000	179.63
***** 0115954	+++ Check Total +++			----- 179.63
0115955	Dangelo A. Earley	Pell Award	0100000133000	922.65
***** 0115955	+++ Check Total +++			----- 922.65
0115956	Kimberly D. Eckhoff	Pell Award	0100000133000	155.00
***** 0115956	+++ Check Total +++			----- 155.00
0115957	Tamara L. Eckhoff	Pell Award	0100000133000	461.68
***** 0115957	+++ Check Total +++			----- 461.68
0115958	David M. Edwards	Pell Award	0100000133000	418.67
***** 0115958	+++ Check Total +++			----- 418.67
0115959	Katrina A. Ehmen	Pell Award	0100000133000	70.00
***** 0115959	+++ Check Total +++			----- 70.00

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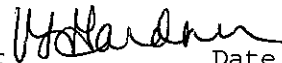
Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115960	Steven D. Elliott	Pell Award	0100000133000	297.94
*****	+++ Check Total +++			-----
0115960				297.94
0115961	Theresa E. Ellis	Pell Award	0100000133000	94.87
*****	+++ Check Total +++			-----
0115961				94.87
0115962	Dawn M. Emmart	Pell Award	0100000133000	668.00
*****	+++ Check Total +++			-----
0115962				668.00
0115963	Monique R. Emme	Pell Award	0100000133000	235.68
*****	+++ Check Total +++			-----
0115963				235.68
0115964	Melissa R. Erenberg	Pell Award	0100000133000	783.32
*****	+++ Check Total +++			-----
0115964				783.32
0115965	Francisco J. Espino	Pell Award	0100000133000	235.48
*****	+++ Check Total +++			-----
0115965				235.48
0115966	Morgan A. Essington	Pell Award	0100000133000	361.00
*****	+++ Check Total +++			-----
0115966				361.00
0115967	Ericka M. Esters	Pell Award	0100000133000	94.69
*****	+++ Check Total +++			-----
0115967				94.69
0115968	Altia S. Eubanks	Pell Award	0100000133000	1,030.51
*****	+++ Check Total +++			-----
0115968				1,030.51
0115969	Chenille J. Evans	Pell Award	0100000133000	669.00
*****	+++ Check Total +++			-----
0115969				669.00
0115970	Quentin Evans	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0115970				1,338.00
0115971	Sondra R. Ewers	Pell Award	0100000133000	470.12
*****	+++ Check Total +++			-----
0115971				470.12
0115972	Deborah A. Ewing	Pell Award	0100000133000	1,241.84

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Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115972	+++ Check Total +++			----- 1,241.84
0115973	Tamara F. Fahnestoc	Pell Award	0100000133000	475.00
***** 0115973	+++ Check Total +++			----- 475.00
0115974	Leonard R. Fairrow	Pell Award	0100000133000	1,338.00
***** 0115974	+++ Check Total +++			----- 1,338.00
0115975	Ashley M. Fehrenbac	Pell Award	0100000133000	424.84
***** 0115975	+++ Check Total +++			----- 424.84
0115976	Tina L. Ferguson	Pell Award	0100000133000	669.00
***** 0115976	+++ Check Total +++			----- 669.00
0115977	Nicole A. Field	Pell Award	0100000133000	684.30
***** 0115977	+++ Check Total +++			----- 684.30
0115978	Lillian R. Fitzpatr	Pell Award	0100000133000	966.50
***** 0115978	+++ Check Total +++			----- 966.50
0115979	Norma G. Flammond	Pell Award	0100000133000	189.09
***** 0115979	+++ Check Total +++			----- 189.09
0115980	Amanda M. Fleming	Pell Award	0100000133000	310.69
***** 0115980	+++ Check Total +++			----- 310.69
0115981	Theresa Rose Flores	Pell Award	0100000133000	85.76
***** 0115981	+++ Check Total +++			----- 85.76
0115982	Joshua K. Fodor	Pell Award	0100000133000	236.00
***** 0115982	+++ Check Total +++			----- 236.00
0115983	Gerard P. Foote	Pell Award	0100000133000	1,338.00
***** 0115983	+++ Check Total +++			----- 1,338.00
0115984	Jessica C. Foote	Pell Award	0100000133000	96.81
***** 0115984	+++ Check Total +++			----- 96.81

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AP Check Register - By Vendor

W. Hardan

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Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0115985	Danielle N. Fortin	Pell Award	0100000133000	578.04
*****	+++ Check Total +++			-----
0115985				578.04
0115986	Shawn R. Fox	Pell Award	0100000133000	266.00
*****	+++ Check Total +++			-----
0115986				266.00
0115987	Angela M. Foy	Pell Award	0100000133000	199.03
*****	+++ Check Total +++			-----
0115987				199.03
0115988	Mary F. Foy	Pell Award	0100000133000	589.94
*****	+++ Check Total +++			-----
0115988				589.94
0115989	Mirrissa Fraher	Pell Award	0100000133000	1,242.37
*****	+++ Check Total +++			-----
0115989				1,242.37
0115990	Marie A. Fraley	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0115990				1,338.00
0115991	Jason J. Franc	Pell Award	0100000133000	113.09
*****	+++ Check Total +++			-----
0115991				113.09
0115992	Sarah L. Franc	Pell Award	0100000133000	353.17
*****	+++ Check Total +++			-----
0115992				353.17
0115993	Jalesa D. Franks	Pell Award	0100000133000	657.19
*****	+++ Check Total +++			-----
0115993				657.19
0115994	Brian L. Fraser	Pell Award	0100000133000	281.18
0115994	Brian L. Fraser	Pell Award	0100000133000	2,291.40
*****	+++ Check Total +++			-----
0115994				2,572.58
0115995	Joya J. Freeman	Pell Award	0100000133000	509.00
*****	+++ Check Total +++			-----
0115995				509.00
0115996	Ginger F. Friederic	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0115996				1,338.00
0115997	Anna M. Fulbright	Pell Award	0100000133000	368.19

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U. Anderson

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Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0115997	+++ Check Total +++			----- 368.19
0115998	Aljay Fulton	Pell Award	0100000133000	1,134.33
***** 0115998	+++ Check Total +++			----- 1,134.33
0115999	Vernon L. Fulton	Pell Award	0100000133000	1,134.90
***** 0115999	+++ Check Total +++			----- 1,134.90
0116000	Brenda T. Gadbois-W	Pell Award	0100000133000	654.55
***** 0116000	+++ Check Total +++			----- 654.55
0116001	Michelle L. Gaines	Pell Award	0100000133000	341.81
***** 0116001	+++ Check Total +++			----- 341.81
0116002	Windy G. Galanos	Pell Award	0100000133000	392.69
***** 0116002	+++ Check Total +++			----- 392.69
0116003	Penny S. Galloway	Pell Award	0100000133000	256.34
***** 0116003	+++ Check Total +++			----- 256.34
0116004	Andrea T. Gamez	Pell Award	0100000133000	716.00
***** 0116004	+++ Check Total +++			----- 716.00
0116005	Virginia Garcia	Pell Award	0100000133000	235.68
***** 0116005	+++ Check Total +++			----- 235.68
0116006	Gregory A. Gash	Pell Award	0100000133000	559.93
***** 0116006	+++ Check Total +++			----- 559.93
0116007	Amanda G. Gaytan	Pell Award	0100000133000	309.56
***** 0116007	+++ Check Total +++			----- 309.56
0116008	Gines Gaytan	Pell Award	0100000133000	1,157.21
***** 0116008	+++ Check Total +++			----- 1,157.21
0116009	Miriam Gaytan	Pell Award	0100000133000	634.72
***** 0116009	+++ Check Total +++			----- 634.72

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116010	Jareka J. Gear	Pell Award	0100000133000	537.00
*****	+++ Check Total +++			-----
0116010				537.00
0116011	Gabrielle M. Gebre	Pell Award	0100000133000	984.00
*****	+++ Check Total +++			-----
0116011				984.00
0116012	Mihesha K. Gibbs	Pell Award	0100000133000	662.79
*****	+++ Check Total +++			-----
0116012				662.79
0116013	Sandra Gielczewski	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116013				1,338.00
0116014	Derek R. Gilbert	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116014				1,338.00
0116015	Kevin M. Girard	Pell Award	0100000133000	0.50
*****	+++ Check Total +++			-----
0116015				0.50
0116016	Peter J. Girard	Pell Award	0100000133000	1,100.63
*****	+++ Check Total +++			-----
0116016				1,100.63
0116017	Peggy J. Glaze	Pell Award	0100000133000	379.43
*****	+++ Check Total +++			-----
0116017				379.43
0116018	Rochella Glover	Pell Award	0100000133000	129.62
*****	+++ Check Total +++			-----
0116018				129.62
0116019	Amber E. Gocken	Pell Award	0100000133000	1,136.13
*****	+++ Check Total +++			-----
0116019				1,136.13
0116020	Lucas A. Godbold	Pell Award	0100000133000	290.19
*****	+++ Check Total +++			-----
0116020				290.19
0116021	Nancy S. Gomez	Pell Award	0100000133000	377.96
*****	+++ Check Total +++			-----
0116021				377.96
0116022	Victoria Gomez	Pell Award	0100000133000	409.80

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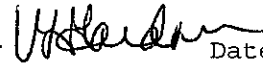
Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116022	+++ Check Total +++			----- 409.80
0116023 ***** 0116023	Bobbie L. Gorgol +++ Check Total +++	Pell Award	0100000133000	669.00 ----- 669.00
0116024 ***** 0116024	James R. Gouge, Jr +++ Check Total +++	Pell Award	0100000133000	1,326.60 ----- 1,326.60
0116025 ***** 0116025	Stephenny R. Grace +++ Check Total +++	Pell Award	0100000133000	154.06 ----- 154.06
0116026 ***** 0116026	David M. Grad +++ Check Total +++	Pell Award	0100000133000	550.00 ----- 550.00
0116027 ***** 0116027	Jessica Grad +++ Check Total +++	Pell Award	0100000133000	395.97 ----- 395.97
0116028 ***** 0116028	Alizabeth M. Gramme +++ Check Total +++	Pell Award	0100000133000	287.95 ----- 287.95
0116029 ***** 0116029	Benjamin L. Grant +++ Check Total +++	Pell Award	0100000133000	203.62 ----- 203.62
0116030 ***** 0116030	Latoya M. Grant +++ Check Total +++	Pell Award	0100000133000	1,338.00 ----- 1,338.00
0116031 ***** 0116031	Selma J. Grant +++ Check Total +++	Pell Award	0100000133000	217.55 ----- 217.55
0116032 ***** 0116032	April J. Gray +++ Check Total +++	Pell Award	0100000133000	986.79 ----- 986.79
0116033 ***** 0116033	Ayesha I. Gray +++ Check Total +++	Pell Award	0100000133000	45.00 ----- 45.00
0116034 ***** 0116034	Carrie A. Gray +++ Check Total +++	Pell Award	0100000133000	521.00 ----- 521.00

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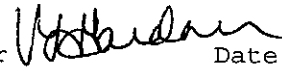
Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116035	Erica S. Gray	Pell Award	0100000133000	880.24
*****	+++ Check Total +++			-----
0116035				880.24
0116036	Kiara S. Gray	Pell Award	0100000133000	256.54
*****	+++ Check Total +++			-----
0116036				256.54
0116037	Ravic L. Gray	Pell Award	0100000133000	1,142.24
*****	+++ Check Total +++			-----
0116037				1,142.24
0116038	Steven D. Gray	Pell Award	0100000133000	1,004.83
*****	+++ Check Total +++			-----
0116038				1,004.83
0116039	Timmyta L. Gray	Pell Award	0100000133000	388.72
*****	+++ Check Total +++			-----
0116039				388.72
0116040	Timothy D. Gray	Pell Award	0100000133000	526.55
*****	+++ Check Total +++			-----
0116040				526.55
0116041	Lacey A. Gresens	Pell Award	0100000133000	369.30
*****	+++ Check Total +++			-----
0116041				369.30
0116042	Anesha L. Gresham	Pell Award	0100000133000	499.88
*****	+++ Check Total +++			-----
0116042				499.88
0116043	Jennifer L. Griffey	Pell Award	0100000133000	378.00
*****	+++ Check Total +++			-----
0116043				378.00
0116044	Phillip S. Gruberma	Pell Award	0100000133000	653.84
*****	+++ Check Total +++			-----
0116044				653.84
0116045	Paul E. Grzych	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116045				1,338.00
0116046	Anthony M. Gucciard	Pell Award	0100000133000	550.00
*****	+++ Check Total +++			-----
0116046				550.00
0116047	Bryan D. Guelle	Pell Award	0100000133000	135.87

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Date: 07/15/10

Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0116047				135.87
0116048	Aaron Gunter, III	Pell Award	0100000133000	200.00
*****	+++ Check Total +++			-----
0116048				200.00
0116049	Alicia R. Guttendor	Pell Award	0100000133000	287.32
*****	+++ Check Total +++			-----
0116049				287.32
0116050	Dale A. Guttendorf,	Pell Award	0100000133000	556.15
*****	+++ Check Total +++			-----
0116050				556.15
0116051	Jessica A. Guttendo	Pell Award	0100000133000	1,270.85
*****	+++ Check Total +++			-----
0116051				1,270.85
0116052	Diana K. Guzman	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116052				1,338.00
0116053	Christine A. Hagama	Pell Award	0100000133000	369.10
*****	+++ Check Total +++			-----
0116053				369.10
0116054	DeAngelo J. Hailey	Pell Award	0100000133000	650.00
*****	+++ Check Total +++			-----
0116054				650.00
0116055	Tiffanie L. Haisma	Pell Award	0100000133000	280.48
*****	+++ Check Total +++			-----
0116055				280.48
0116056	Akisha D. Hall	Pell Award	0100000133000	521.00
*****	+++ Check Total +++			-----
0116056				521.00
0116057	Brandon A. Hall	Pell Award	0100000133000	196.71
*****	+++ Check Total +++			-----
0116057				196.71
0116058	Matthew J. Hamann	Pell Award	0100000133000	587.72
*****	+++ Check Total +++			-----
0116058				587.72
0116059	Kenneth K. Hamlin	Pell Award	0100000133000	295.87
*****	+++ Check Total +++			-----
0116059				295.87

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Kankakee Community College
AP Check Register - By Vendor

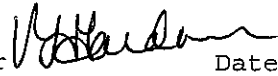
W. Hardie Page 25
Date: 07/15/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116060	Michael R. Hampton,	Pell Award	0100000133000	312.27
*****	+++ Check Total +++			-----
0116060				312.27
0116061	Warren G. Hardie	Pell Award	0100000133000	209.25
*****	+++ Check Total +++			-----
0116061				209.25
0116062	Joshua A. Hargett	Pell Award	0100000133000	582.00
*****	+++ Check Total +++			-----
0116062				582.00
0116063	Alyssia K. Harms	Pell Award	0100000133000	263.62
*****	+++ Check Total +++			-----
0116063				263.62
0116064	Melissa K. Harms	Pell Award	0100000133000	243.38
*****	+++ Check Total +++			-----
0116064				243.38
0116065	Anthony R. Harris	Pell Award	0100000133000	276.37
*****	+++ Check Total +++			-----
0116065				276.37
0116066	Michelle R. Harris	Pell Award	0100000133000	178.96
*****	+++ Check Total +++			-----
0116066				178.96
0116067	Rachel M. Harris	Pell Award	0100000133000	421.99
*****	+++ Check Total +++			-----
0116067				421.99
0116068	Bradley A. Harrison	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116068				1,338.00
0116069	Kierra A. Harrison	Pell Award	0100000133000	197.00
*****	+++ Check Total +++			-----
0116069				197.00
0116070	Julie L. Hart	Pell Award	0100000133000	1,095.49
*****	+++ Check Total +++			-----
0116070				1,095.49
0116071	Ryan C. Hartsell	Pell Award	0100000133000	998.48
*****	+++ Check Total +++			-----
0116071				998.48
0116072	Tonia S. Hasik	Pell Award	0100000133000	69.04

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 AP Check Register - By Vendor



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Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116072	+++ Check Total +++			----- 69.04
0116073 ***** 0116073	Toni F. Hay +++ Check Total +++	Pell Award	0100000133000	499.88 ----- 499.88
0116074 ***** 0116074	Lateasha S. Hayes +++ Check Total +++	Pell Award	0100000133000	223.02 ----- 223.02
0116075 ***** 0116075	Chantori N. Haynes +++ Check Total +++	Pell Award	0100000133000	343.64 ----- 343.64
0116076 ***** 0116076	Latrisse J. Hayward +++ Check Total +++	Pell Award	0100000133000	287.32 ----- 287.32
0116077 ***** 0116077	Larry D. Heagle +++ Check Total +++	Pell Award	0100000133000	1,338.00 ----- 1,338.00
0116078 ***** 0116078	Stephanie A. Hejmal +++ Check Total +++	Pell Award	0100000133000	716.00 ----- 716.00
0116079 ***** 0116079	Fawn A. Hendershott +++ Check Total +++	Pell Award	0100000133000	290.19 ----- 290.19
0116080 ***** 0116080	Brittany N. Henness +++ Check Total +++	Pell Award	0100000133000	424.84 ----- 424.84
0116081 ***** 0116081	Melissa A. Hennessy +++ Check Total +++	Pell Award	0100000133000	444.36 ----- 444.36
0116082 ***** 0116082	Jillian N. Hensley +++ Check Total +++	Pell Award	0100000133000	122.94 ----- 122.94
0116083 ***** 0116083	Robert C. Hensley +++ Check Total +++	Pell Award	0100000133000	398.75 ----- 398.75
0116084 ***** 0116084	Rita Hernandez +++ Check Total +++	Pell Award	0100000133000	374.07 ----- 374.07

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AP Check Register - By Vendor



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Date: 07/15/10

Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116085	Stephanie K. Hernan	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116085				1,338.00
0116086	Paula J. Herndon	Pell Award	0100000133000	159.37
*****	+++ Check Total +++			-----
0116086				159.37
0116087	Tasha S. Hill	Pell Award	0100000133000	534.45
*****	+++ Check Total +++			-----
0116087				534.45
0116088	Logan E. Hines	Pell Award	0100000133000	744.00
*****	+++ Check Total +++			-----
0116088				744.00
0116089	Stephen E. Hoctor	Pell Award	0100000133000	74.72
*****	+++ Check Total +++			-----
0116089				74.72
0116090	Lauren L. Hofmann	Pell Award	0100000133000	94.87
*****	+++ Check Total +++			-----
0116090				94.87
0116091	Molly K. Hogan	Pell Award	0100000133000	32.62
*****	+++ Check Total +++			-----
0116091				32.62
0116092	Eileen E. Holliday	Pell Award	0100000133000	923.09
*****	+++ Check Total +++			-----
0116092				923.09
0116093	Wendy M. Homann	Pell Award	0100000133000	37.60
*****	+++ Check Total +++			-----
0116093				37.60
0116094	Deborah Ann Hopkins	Pell Award	0100000133000	357.00
*****	+++ Check Total +++			-----
0116094				357.00
0116095	Jerome A. Hubert	Pell Award	0100000133000	568.97
*****	+++ Check Total +++			-----
0116095				568.97
0116096	Joan M. Hubert	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116096				1,338.00
0116097	Merissa A. Hubert	Pell Award	0100000133000	468.68

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116097	+++ Check Total +++			----- 468.68
0116098	Samantha C. Huddles	Pell Award	0100000133000	311.50
***** 0116098	+++ Check Total +++			----- 311.50
0116099	Ericka Hughes	Pell Award	0100000133000	145.19
***** 0116099	+++ Check Total +++			----- 145.19
0116100	Jared S. Hughes	Pell Award	0100000133000	315.17
***** 0116100	+++ Check Total +++			----- 315.17
0116101	Roshanda E. Hullum	Pell Award	0100000133000	583.92
***** 0116101	+++ Check Total +++			----- 583.92
0116102	Dawanna J. Hundley	Pell Award	0100000133000	716.00
***** 0116102	+++ Check Total +++			----- 716.00
0116103	Toni J. Hundley	Pell Award	0100000133000	488.00
***** 0116103	+++ Check Total +++			----- 488.00
0116104	Arlecia Marie Hunt	Pell Award	0100000133000	1,238.39
***** 0116104	+++ Check Total +++			----- 1,238.39
0116105	Nikkeyma M. Hunt	Pell Award	0100000133000	1,338.00
***** 0116105	+++ Check Total +++			----- 1,338.00
0116106	Veronica L. Hunter	Pell Award	0100000133000	244.00
***** 0116106	+++ Check Total +++			----- 244.00
0116107	Angelica R. Hurst	Pell Award	0100000133000	310.69
***** 0116107	+++ Check Total +++			----- 310.69
0116108	Jyllian D. Idowu	Pell Award	0100000133000	195.57
***** 0116108	+++ Check Total +++			----- 195.57
0116109	Brooke K. Ipema	Pell Award	0100000133000	650.00
***** 0116109	+++ Check Total +++			----- 650.00

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U. H. Anderson Page 29
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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116110	Latommia L. Ivy	Pell Award	0100000133000	410.87
*****	+++ Check Total +++			-----
0116110				410.87
0116111	Ada D. Jackson	Pell Award	0100000133000	706.64
*****	+++ Check Total +++			-----
0116111				706.64
0116112	Anthony Jackson	Pell Award	0100000133000	439.55
*****	+++ Check Total +++			-----
0116112				439.55
0116113	Jammorra J. Jackson	Pell Award	0100000133000	669.00
*****	+++ Check Total +++			-----
0116113				669.00
0116114	Monica L. Jackson	Pell Award	0100000133000	367.00
*****	+++ Check Total +++			-----
0116114				367.00
0116115	Samantha J. Jackson	Pell Award	0100000133000	638.82
*****	+++ Check Total +++			-----
0116115				638.82
0116116	Tiesha M. Jackson	Pell Award	0100000133000	235.54
*****	+++ Check Total +++			-----
0116116				235.54
0116117	Tina L. Jackson	Pell Award	0100000133000	1,256.72
*****	+++ Check Total +++			-----
0116117				1,256.72
0116118	Jeffery A. Jahnz	Pell Award	0100000133000	1,175.00
*****	+++ Check Total +++			-----
0116118				1,175.00
0116119	Arun A. James	Pell Award	0100000133000	518.75
*****	+++ Check Total +++			-----
0116119				518.75
0116120	Patricia K. Janca	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116120				1,338.00
0116121	James A. Janusz	Pell Award	0100000133000	615.77
*****	+++ Check Total +++			-----
0116121				615.77
0116122	Laura P. Jaramillo	Pell Award	0100000133000	674.94

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AP Check Register - By Vendor



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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116122	+++ Check Total +++			----- 674.94
0116123	Ashley D. Jarrett	Pell Award	0100000133000	266.00
***** 0116123	+++ Check Total +++			----- 266.00
0116124	Keasha R. Jefferson	Pell Award	0100000133000	92.93
***** 0116124	+++ Check Total +++			----- 92.93
0116125	Keon C. Jefferson	Pell Award	0100000133000	614.27
***** 0116125	+++ Check Total +++			----- 614.27
0116126	Rogina A. Jennings	Pell Award	0100000133000	669.00
***** 0116126	+++ Check Total +++			----- 669.00
0116127	Malisa T. Jensen	Pell Award	0100000133000	45.59
***** 0116127	+++ Check Total +++			----- 45.59
0116128	Karlee L. Johns	Pell Award	0100000133000	0.52
***** 0116128	+++ Check Total +++			----- 0.52
0116129	Antoinette L. Johns	Pell Award	0100000133000	1,325.00
***** 0116129	+++ Check Total +++			----- 1,325.00
0116130	Brook N. Johnson	Pell Award	0100000133000	608.52
***** 0116130	+++ Check Total +++			----- 608.52
0116131	Kaitlynn B. Johnson	Pell Award	0100000133000	330.86
***** 0116131	+++ Check Total +++			----- 330.86
0116132	Lashonda L. Johnson	Pell Award	0100000133000	1,300.00
***** 0116132	+++ Check Total +++			----- 1,300.00
0116133	Marcus J. Johnson	Pell Award	0100000133000	515.12
***** 0116133	+++ Check Total +++			----- 515.12
0116134	Melissa Johnson	Pell Award	0100000133000	271.52
***** 0116134	+++ Check Total +++			----- 271.52

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AP Check Register - By Vendor



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Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116135	Nichole M. Johnson	Pell Award	0100000133000	414.33
*****	+++ Check Total +++			-----
0116135				414.33
0116136	Sarissa M. Johnson	Pell Award	0100000133000	181.04
*****	+++ Check Total +++			-----
0116136				181.04
0116137	Tracie A. Johnson	Pell Award	0100000133000	160.62
*****	+++ Check Total +++			-----
0116137				160.62
0116138	Angela L. Jones	Pell Award	0100000133000	372.00
*****	+++ Check Total +++			-----
0116138				372.00
0116139	Cornell Jones	Pell Award	0100000133000	567.30
*****	+++ Check Total +++			-----
0116139				567.30
0116140	Lashonda L. Jones	Pell Award	0100000133000	1,157.58
*****	+++ Check Total +++			-----
0116140				1,157.58
0116141	Victoria L. Jones	Pell Award	0100000133000	329.69
*****	+++ Check Total +++			-----
0116141				329.69
0116142	Zachary D. Jones	Pell Award	0100000133000	1,222.00
*****	+++ Check Total +++			-----
0116142				1,222.00
0116143	Casey L. Jordan	Pell Award	0100000133000	88.30
*****	+++ Check Total +++			-----
0116143				88.30
0116144	Naomi M. Jordan	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116144				1,338.00
0116145	Sandy Jordan	Pell Award	0100000133000	1,050.00
*****	+++ Check Total +++			-----
0116145				1,050.00
0116146	Symone N. Jordan	Pell Award	0100000133000	263.53
*****	+++ Check Total +++			-----
0116146				263.53
0116147	Debra A. Judd	Pell Award	0100000133000	540.62

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AP Check Register - By Vendor

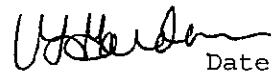
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Date: 07/15/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116147	+++ Check Total +++			----- 540.62
0116148	Pamela K. Kadow	Pell Award	0100000133000	550.46
***** 0116148	+++ Check Total +++			----- 550.46
0116149	Christine H. Kampe	Pell Award	0100000133000	714.00
***** 0116149	+++ Check Total +++			----- 714.00
0116150	Gail Kanapackis	Pell Award	0100000133000	716.00
***** 0116150	+++ Check Total +++			----- 716.00
0116151	Evan P. Kanzaki	Pell Award	0100000133000	522.44
***** 0116151	+++ Check Total +++			----- 522.44
0116152	Jessica A. Karlin	Pell Award	0100000133000	53.00
***** 0116152	+++ Check Total +++			----- 53.00
0116153	Leslie M. Karraker	Pell Award	0100000133000	247.06
***** 0116153	+++ Check Total +++			----- 247.06
0116154	Breann K. Keating	Pell Award	0100000133000	259.76
***** 0116154	+++ Check Total +++			----- 259.76
0116155	Kristine E. Kelch	Pell Award	0100000133000	503.72
***** 0116155	+++ Check Total +++			----- 503.72
0116156	Bethany J. Keller	Pell Award	0100000133000	367.00
***** 0116156	+++ Check Total +++			----- 367.00
0116157	Gary M. Kent	Pell Award	0100000133000	209.25
***** 0116157	+++ Check Total +++			----- 209.25
0116158	Adam N. Khan	Pell Award	0100000133000	1,338.00
***** 0116158	+++ Check Total +++			----- 1,338.00
0116159	Sarah G. Kiger	Pell Award	0100000133000	372.00
***** 0116159	+++ Check Total +++			----- 372.00

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116160	D'Angelo R. King	Pell Award	0100000133000	442.48
*****	+++ Check Total +++			-----
0116160				442.48
0116161	Deneyia E. King	Pell Award	0100000133000	315.75
*****	+++ Check Total +++			-----
0116161				315.75
0116162	Nicole D. King	Pell Award	0100000133000	1,330.78
*****	+++ Check Total +++			-----
0116162				1,330.78
0116163	Quatina L. King	Pell Award	0100000133000	442.76
*****	+++ Check Total +++			-----
0116163				442.76
0116164	Sheanna T. King	Pell Award	0100000133000	436.14
*****	+++ Check Total +++			-----
0116164				436.14
0116165	Brittany M. Kirchne	Pell Award	0100000133000	4.20
*****	+++ Check Total +++			-----
0116165				4.20
0116166	Jessica N. Kirk	Pell Award	0100000133000	607.75
*****	+++ Check Total +++			-----
0116166				607.75
0116167	Laura E. Kirk	Pell Award	0100000133000	389.51
*****	+++ Check Total +++			-----
0116167				389.51
0116168	Darren L. Kleinert	Pell Award	0100000133000	88.93
*****	+++ Check Total +++			-----
0116168				88.93
0116169	Jessica M. Kleinert	Pell Award	0100000133000	700.00
*****	+++ Check Total +++			-----
0116169				700.00
0116170	Linda M. Kobus	Pell Award	0100000133000	145.95
*****	+++ Check Total +++			-----
0116170				145.95
0116171	Denise A. Koehne	Pell Award	0100000133000	625.00
*****	+++ Check Total +++			-----
0116171				625.00
0116172	Jamie A. Kostecka	Pell Award	0100000133000	1,336.00

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0116172				1,336.00
0116173	Kelsey A. Kroll	Pell Award	0100000133000	66.69
0116173	Kelsey A. Kroll	Pell Award	0100000133000	1,700.00
*****	+++ Check Total +++			-----
0116173				1,766.69
0116174	Lauren M. Kroll	Pell Award	0100000133000	51.69
*****	+++ Check Total +++			-----
0116174				51.69
0116175	Kaitlyn M. Kropp	Pell Award	0100000133000	630.00
*****	+++ Check Total +++			-----
0116175				630.00
0116176	Priscilla Kuban	Pell Award	0100000133000	1,082.30
*****	+++ Check Total +++			-----
0116176				1,082.30
0116177	Chasity D. Lade	Pell Award	0100000133000	128.00
*****	+++ Check Total +++			-----
0116177				128.00
0116178	Devin M. Lade	Pell Award	0100000133000	239.19
*****	+++ Check Total +++			-----
0116178				239.19
0116179	Lena M. Lade	Pell Award	0100000133000	593.66
*****	+++ Check Total +++			-----
0116179				593.66
0116180	Lena M. Lafine	Pell Award	0100000133000	1,155.09
*****	+++ Check Total +++			-----
0116180				1,155.09
0116181	Shelby L. Lafine	Pell Award	0100000133000	466.00
*****	+++ Check Total +++			-----
0116181				466.00
0116182	Samantha M. Lafond	Pell Award	0100000133000	425.37
*****	+++ Check Total +++			-----
0116182				425.37
0116183	Sheryl L. Lafond	Pell Award	0100000133000	488.30
*****	+++ Check Total +++			-----
0116183				488.30
0116184	Crystal R. Lamb	Pell Award	0100000133000	1,025.48

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116184	+++ Check Total +++			----- 1,025.48
0116185	Rina R. Lamb	Pell Award	0100000133000	1,175.00
***** 0116185	+++ Check Total +++			----- 1,175.00
0116186	Nicole M. Landis	Pell Award	0100000133000	623.81
***** 0116186	+++ Check Total +++			----- 623.81
0116187	Arielle K. Lane	Pell Award	0100000133000	94.87
***** 0116187	+++ Check Total +++			----- 94.87
0116188	Cherri J. Lane	Pell Award	0100000133000	245.81
***** 0116188	+++ Check Total +++			----- 245.81
0116189	Aaron J. Langlois	Pell Award	0100000133000	549.81
***** 0116189	+++ Check Total +++			----- 549.81
0116190	Kelly A. Larkin	Pell Award	0100000133000	394.74
***** 0116190	+++ Check Total +++			----- 394.74
0116191	Lisa L. Larkin	Pell Award	0100000133000	582.35
***** 0116191	+++ Check Total +++			----- 582.35
0116192	Taylor L. Larkin	Pell Award	0100000133000	442.00
***** 0116192	+++ Check Total +++			----- 442.00
0116193	Mark T. Laue	Pell Award	0100000133000	1,057.23
***** 0116193	+++ Check Total +++			----- 1,057.23
0116194	Douglas W. Lawrence	Pell Award	0100000133000	1,280.94
***** 0116194	+++ Check Total +++			----- 1,280.94
0116195	Riley A. LeClair	Pell Award	0100000133000	153.00
***** 0116195	+++ Check Total +++			----- 153.00
0116196	Ravonne J. Lee	Pell Award	0100000133000	244.04
***** 0116196	+++ Check Total +++			----- 244.04

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116197	Shenae D. Leftridge	Pell Award	0100000133000	522.78
*****	+++ Check Total +++			-----
0116197				522.78
0116198	Michael J. Lenczyck	Pell Award	0100000133000	558.47
*****	+++ Check Total +++			-----
0116198				558.47
0116199	Arnetta D. Lewis	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116199				1,338.00
0116200	Chanika N. Lewis	Pell Award	0100000133000	388.43
*****	+++ Check Total +++			-----
0116200				388.43
0116201	Charles L. Lewis, I	Pell Award	0100000133000	231.75
*****	+++ Check Total +++			-----
0116201				231.75
0116202	Crystal R. Lewis	Pell Award	0100000133000	1,134.27
*****	+++ Check Total +++			-----
0116202				1,134.27
0116203	Larnesia M. Lewis	Pell Award	0100000133000	1,337.00
*****	+++ Check Total +++			-----
0116203				1,337.00
0116204	Darnette L. Liddell	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116204				1,338.00
0116205	Dionnee C. Life	Pell Award	0100000133000	1,174.79
*****	+++ Check Total +++			-----
0116205				1,174.79
0116206	Aleasha T. Link	Pell Award	0100000133000	1,235.57
*****	+++ Check Total +++			-----
0116206				1,235.57
0116207	Kathryn M. Locke	Pell Award	0100000133000	429.30
*****	+++ Check Total +++			-----
0116207				429.30
0116208	Janine A. Lockwood	Pell Award	0100000133000	1,173.84
*****	+++ Check Total +++			-----
0116208				1,173.84
0116209	Mauro G. Lomartire	Pell Award	0100000133000	972.66

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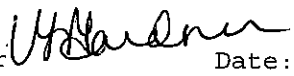
Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116209	+++ Check Total +++			----- 972.66
0116210	Carrie L. Long	Pell Award	0100000133000	1,338.00
***** 0116210	+++ Check Total +++			----- 1,338.00
0116211	Kimberly K. Longtin	Pell Award	0100000133000	669.00
***** 0116211	+++ Check Total +++			----- 669.00
0116212	Abel G. Lopez	Pell Award	0100000133000	311.34
***** 0116212	+++ Check Total +++			----- 311.34
0116213	Amanda M. Lopez	Pell Award	0100000133000	335.00
***** 0116213	+++ Check Total +++			----- 335.00
0116214	Shannon M. Lopez	Pell Award	0100000133000	190.10
***** 0116214	+++ Check Total +++			----- 190.10
0116215	Jeanette M. Lorek	Pell Award	0100000133000	450.00
***** 0116215	+++ Check Total +++			----- 450.00
0116216	Satonqua Q. Love	Pell Award	0100000133000	8.65
***** 0116216	+++ Check Total +++			----- 8.65
0116217	Jose A. Lowery	Pell Award	0100000133000	50.00
***** 0116217	+++ Check Total +++			----- 50.00
0116218	Latonya R. Lucas	Pell Award	0100000133000	1,338.00
0116218	Latonya R. Lucas	Pell Award	0100000133000	2,007.00
***** 0116218	+++ Check Total +++			----- 3,345.00
0116219	Danica Luna	Pell Award	0100000133000	350.06
***** 0116219	+++ Check Total +++			----- 350.06
0116220	Bridgett L. Luster	Pell Award	0100000133000	143.13
***** 0116220	+++ Check Total +++			----- 143.13
0116221	Salihah K. Lyles	Pell Award	0100000133000	3.13

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 AP Check Register - By Vendor



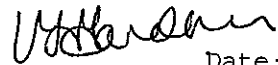
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 Date: 07/15/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116221	+++ Check Total +++			----- 3.13
0116222	Victoria D. Magee	Pell Award	0100000133000	481.90
***** 0116222	+++ Check Total +++			----- 481.90
0116223	Michael J. Mann	Pell Award	0100000133000	1,253.00
***** 0116223	+++ Check Total +++			----- 1,253.00
0116224	Karen L. Markland	Pell Award	0100000133000	555.00
***** 0116224	+++ Check Total +++			----- 555.00
0116225	Melanie R. Martell	Pell Award	0100000133000	564.44
***** 0116225	+++ Check Total +++			----- 564.44
0116226	Amanda Martin	Pell Award	0100000133000	8.08
***** 0116226	+++ Check Total +++			----- 8.08
0116227	Nicole M. Martin	Pell Award	0100000133000	1,338.00
***** 0116227	+++ Check Total +++			----- 1,338.00
0116228	Candice M. Martinez	Pell Award	0100000133000	283.47
***** 0116228	+++ Check Total +++			----- 283.47
0116229	Christina M. Martin	Pell Award	0100000133000	644.65
***** 0116229	+++ Check Total +++			----- 644.65
0116230	Consuelo E. Martine	Pell Award	0100000133000	669.00
***** 0116230	+++ Check Total +++			----- 669.00
0116231	Yasmine E. Martinez	Pell Award	0100000133000	543.02
***** 0116231	+++ Check Total +++			----- 543.02
0116232	Ashley M. Mathews	Pell Award	0100000133000	342.15
***** 0116232	+++ Check Total +++			----- 342.15
0116233	Mary A. Matthies	Pell Award	0100000133000	126.02
***** 0116233	+++ Check Total +++			----- 126.02

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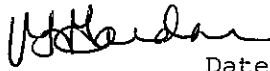
Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116234	Anne A. Mbuthia	Pell Award	0100000133000	132.00
*****	+++ Check Total +++			-----
0116234				132.00
0116235	Ashanna E. McBride	Pell Award	0100000133000	84.00
*****	+++ Check Total +++			-----
0116235				84.00
0116236	Lucinda R. McCawley	Pell Award	0100000133000	14.98
*****	+++ Check Total +++			-----
0116236				14.98
0116237	John T. McClain	Pell Award	0100000133000	744.00
*****	+++ Check Total +++			-----
0116237				744.00
0116238	Takyla A. McClain	Pell Award	0100000133000	210.29
*****	+++ Check Total +++			-----
0116238				210.29
0116239	Timothy S. McClain	Pell Award	0100000133000	57.03
*****	+++ Check Total +++			-----
0116239				57.03
0116240	Nicole M. McConnell	Pell Award	0100000133000	661.72
*****	+++ Check Total +++			-----
0116240				661.72
0116241	Sherri D. McCormick	Pell Award	0100000133000	242.00
*****	+++ Check Total +++			-----
0116241				242.00
0116242	Brenda M. McCutcheo	Pell Award	0100000133000	104.69
*****	+++ Check Total +++			-----
0116242				104.69
0116243	Davis P. McDonald	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116243				1,338.00
0116244	Diane L. McDonald	Pell Award	0100000133000	940.06
*****	+++ Check Total +++			-----
0116244				940.06
0116245	Antoinette S. McGee	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116245				1,338.00
0116246	Leonard D. McIe, Jr	Pell Award	0100000133000	634.93

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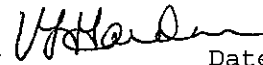
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 Date: 07/15/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116246	+++ Check Total +++			----- 634.93
0116247	Jewel M. McLemore	Pell Award	0100000133000	1,107.01
***** 0116247	+++ Check Total +++			----- 1,107.01
0116248	Shareese R. McLemor	Pell Award	0100000133000	401.00
***** 0116248	+++ Check Total +++			----- 401.00
0116249	Jaime L. McPhail	Pell Award	0100000133000	251.55
***** 0116249	+++ Check Total +++			----- 251.55
0116250	Addilene A. Medina	Pell Award	0100000133000	204.00
***** 0116250	+++ Check Total +++			----- 204.00
0116251	Stephan L. Menigoz	Pell Award	0100000133000	470.43
***** 0116251	+++ Check Total +++			----- 470.43
0116252	Cammy M. Messerle	Pell Award	0100000133000	315.47
***** 0116252	+++ Check Total +++			----- 315.47
0116253	Sara E. Meyr	Pell Award	0100000133000	61.61
***** 0116253	+++ Check Total +++			----- 61.61
0116254	Laura M. Mezo	Pell Award	0100000133000	372.00
***** 0116254	+++ Check Total +++			----- 372.00
0116255	Marleina C. Michels	Pell Award	0100000133000	669.00
***** 0116255	+++ Check Total +++			----- 669.00
0116256	Jamie P. Mikrut	Pell Award	0100000133000	228.00
***** 0116256	+++ Check Total +++			----- 228.00
0116257	Joshlyn N. Miles	Pell Award	0100000133000	287.11
***** 0116257	+++ Check Total +++			----- 287.11
0116258	Justine L. Miller	Pell Award	0100000133000	517.98
***** 0116258	+++ Check Total +++			----- 517.98

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Date: 07/15/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116259	Laquivia S. Miller	Pell Award	0100000133000	79.22
*****	+++ Check Total +++			-----
0116259				79.22
0116260	Sonja R. Miller	Pell Award	0100000133000	465.48
*****	+++ Check Total +++			-----
0116260				465.48
0116261	Travis C. Miller	Pell Award	0100000133000	444.42
*****	+++ Check Total +++			-----
0116261				444.42
0116262	Skylar M. Mills	Pell Award	0100000133000	182.18
*****	+++ Check Total +++			-----
0116262				182.18
0116263	Tina M. Minard	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116263				1,338.00
0116264	Domenique C. Minnie	Pell Award	0100000133000	636.71
*****	+++ Check Total +++			-----
0116264				636.71
0116265	Dawn C. Mitchell	Pell Award	0100000133000	663.93
*****	+++ Check Total +++			-----
0116265				663.93
0116266	Sherryhan G. Mohamm	Pell Award	0100000133000	359.54
*****	+++ Check Total +++			-----
0116266				359.54
0116267	Nicole Mojica	Pell Award	0100000133000	261.98
*****	+++ Check Total +++			-----
0116267				261.98
0116268	Jovita A. Montgomer	Pell Award	0100000133000	382.82
*****	+++ Check Total +++			-----
0116268				382.82
0116269	Renee A. Moody	Pell Award	0100000133000	101.83
*****	+++ Check Total +++			-----
0116269				101.83
0116270	Banicka E. Moore	Pell Award	0100000133000	1,088.06
*****	+++ Check Total +++			-----
0116270				1,088.06
0116271	Heather L. Moore	Pell Award	0100000133000	216.68

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Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116271	+++ Check Total +++			----- 216.68
0116272	Jennifer L. Moore	Pell Award	0100000133000	1,338.00
***** 0116272	+++ Check Total +++			----- 1,338.00
0116273	Steven W. Moore	Pell Award	0100000133000	548.47
***** 0116273	+++ Check Total +++			----- 548.47
0116274	Ta-Sia Moore	Pell Award	0100000133000	425.37
***** 0116274	+++ Check Total +++			----- 425.37
0116275	Travontez G. Moore-	Pell Award	0100000133000	744.00
***** 0116275	+++ Check Total +++			----- 744.00
0116276	Shari J. Moorhouse	Pell Award	0100000133000	100.00
***** 0116276	+++ Check Total +++			----- 100.00
0116277	Cindy Morales	Pell Award	0100000133000	716.00
***** 0116277	+++ Check Total +++			----- 716.00
0116278	Charlene E. Moran	Pell Award	0100000133000	41.68
***** 0116278	+++ Check Total +++			----- 41.68
0116279	Tashameek L. Morgan	Pell Award	0100000133000	645.40
***** 0116279	+++ Check Total +++			----- 645.40
0116280	Valonda V. Morgan	Pell Award	0100000133000	475.00
***** 0116280	+++ Check Total +++			----- 475.00
0116281	Gregory A. Morphey	Pell Award	0100000133000	1,338.00
***** 0116281	+++ Check Total +++			----- 1,338.00
0116282	Jessica L. Morrical	Pell Award	0100000133000	600.00
***** 0116282	+++ Check Total +++			----- 600.00
0116283	Tyscha V. Morrow	Pell Award	0100000133000	1,338.00
***** 0116283	+++ Check Total +++			----- 1,338.00

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116284	Esparanza N. Mosley	Pell Award	0100000133000	403.43
*****	+++ Check Total +++			-----
0116284				403.43
0116285	Alyssa M. Movern	Pell Award	0100000133000	420.44
*****	+++ Check Total +++			-----
0116285				420.44
0116286	Tyler B. Mueller	Pell Award	0100000133000	51.77
*****	+++ Check Total +++			-----
0116286				51.77
0116287	Jamie M. Mulligan	Pell Award	0100000133000	523.21
*****	+++ Check Total +++			-----
0116287				523.21
0116288	Katie R. Mullikin	Pell Award	0100000133000	372.00
*****	+++ Check Total +++			-----
0116288				372.00
0116289	Denise M. Muntz	Pell Award	0100000133000	1,004.00
*****	+++ Check Total +++			-----
0116289				1,004.00
0116290	Loucora T. Murphy	Pell Award	0100000133000	104.82
*****	+++ Check Total +++			-----
0116290				104.82
0116291	Jaclyn M. Murray	Pell Award	0100000133000	1,255.08
*****	+++ Check Total +++			-----
0116291				1,255.08
0116292	Maqueta S. Muschatt	Pell Award	0100000133000	1,234.50
*****	+++ Check Total +++			-----
0116292				1,234.50
0116293	Nanette L. Myers	Pell Award	0100000133000	542.30
*****	+++ Check Total +++			-----
0116293				542.30
0116294	Kimberly D. Myrick	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116294				1,338.00
0116295	Joyce M. Nagel	Pell Award	0100000133000	1,338.00
0116295	Joyce M. Nagel	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116295				2,676.00
0116296	Dorthanna M. Nance	Pell Award	0100000133000	176.94

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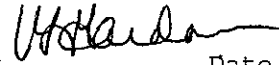
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 Date: 07/15/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116296	+++ Check Total +++			----- 176.94
0116297	Donna L. Neal	Pell Award	0100000133000	668.00
***** 0116297	+++ Check Total +++			----- 668.00
0116298	Derotha A. Neally	Pell Award	0100000133000	226.05
***** 0116298	+++ Check Total +++			----- 226.05
0116299	Jessica L. Negrete	Pell Award	0100000133000	399.00
***** 0116299	+++ Check Total +++			----- 399.00
0116300	Mandy E. Neibert	Pell Award	0100000133000	553.00
***** 0116300	+++ Check Total +++			----- 553.00
0116301	Michael A. Nemeth	Pell Award	0100000133000	621.29
***** 0116301	+++ Check Total +++			----- 621.29
0116302	Karen M. Neukomm	Pell Award	0100000133000	36.00
***** 0116302	+++ Check Total +++			----- 36.00
0116303	Mayra S. Nevarez	Pell Award	0100000133000	147.37
***** 0116303	+++ Check Total +++			----- 147.37
0116304	Rocio Nevarez	Pell Award	0100000133000	154.00
***** 0116304	+++ Check Total +++			----- 154.00
0116305	Edward Newman	Pell Award	0100000133000	926.41
***** 0116305	+++ Check Total +++			----- 926.41
0116306	Bethesda L. Newsome	Pell Award	0100000133000	324.84
***** 0116306	+++ Check Total +++			----- 324.84
0116307	Shatari R. Nichols	Pell Award	0100000133000	662.19
***** 0116307	+++ Check Total +++			----- 662.19
0116308	Thomas R. Niekamp	Pell Award	0100000133000	372.99
***** 0116308	+++ Check Total +++			----- 372.99

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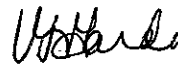
Date: 07/15/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116309	Mary L. Nolan	Pell Award	0100000133000	300.00
*****	+++ Check Total +++			-----
0116309				300.00
0116310	Brittney S. Nolte	Pell Award	0100000133000	205.35
*****	+++ Check Total +++			-----
0116310				205.35
0116311	Heather A. O'Connor	Pell Award	0100000133000	0.34
*****	+++ Check Total +++			-----
0116311				0.34
0116312	Jessica L. Ohme	Pell Award	0100000133000	538.78
*****	+++ Check Total +++			-----
0116312				538.78
0116313	Natalie Ojeda	Pell Award	0100000133000	532.11
*****	+++ Check Total +++			-----
0116313				532.11
0116314	Jessica M. Pacheco	Pell Award	0100000133000	412.31
*****	+++ Check Total +++			-----
0116314				412.31
0116315	Lisa J. Pacitti	Pell Award	0100000133000	464.71
*****	+++ Check Total +++			-----
0116315				464.71
0116316	Laura N. Padilla	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116316				1,338.00
0116317	Ashley T. Page	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116317				1,338.00
0116318	Amanda L. Painter	Pell Award	0100000133000	28.68
0116318	Amanda L. Painter	Pell Award	0100000133000	88.00
*****	+++ Check Total +++			-----
0116318				116.68
0116319	Christopher S. Pano	Pell Award	0100000133000	407.32
*****	+++ Check Total +++			-----
0116319				407.32
0116320	Michele L. Paris	Pell Award	0100000133000	1,004.00
*****	+++ Check Total +++			-----
0116320				1,004.00
0116321	Sanya R. Parker	Pell Award	0100000133000	75.54

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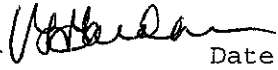
Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116321	+++ Check Total +++			----- 75.54
0116322	Carrie L. Parks	Pell Award	0100000133000	572.34
***** 0116322	+++ Check Total +++			----- 572.34
0116323	Jessica M. Parks	Pell Award	0100000133000	505.81
***** 0116323	+++ Check Total +++			----- 505.81
0116324	Tara M. Parsons	Pell Award	0100000133000	1,186.95
***** 0116324	+++ Check Total +++			----- 1,186.95
0116325	Eddie Patlan	Pell Award	0100000133000	447.00
***** 0116325	+++ Check Total +++			----- 447.00
0116326	John A. Patrykus	Pell Award	0100000133000	306.62
***** 0116326	+++ Check Total +++			----- 306.62
0116327	Cortez T. Peden	Pell Award	0100000133000	744.00
***** 0116327	+++ Check Total +++			----- 744.00
0116328	Blanca L. Pena	Pell Award	0100000133000	224.13
***** 0116328	+++ Check Total +++			----- 224.13
0116329	Rodney J. Pena, Jr	Pell Award	0100000133000	39.91
***** 0116329	+++ Check Total +++			----- 39.91
0116330	April D. Penson	Pell Award	0100000133000	374.97
***** 0116330	+++ Check Total +++			----- 374.97
0116331	Jamie E. Peoples	Pell Award	0100000133000	215.11
***** 0116331	+++ Check Total +++			----- 215.11
0116332	Ronnie L. Peoples	Pell Award	0100000133000	473.08
***** 0116332	+++ Check Total +++			----- 473.08
0116333	Alejandra Perez	Pell Award	0100000133000	160.03
***** 0116333	+++ Check Total +++			----- 160.03

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Kankakee Community College
 AP Check Register - By Vendor



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Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116334	Michael D. Perhach	Pell Award	0100000133000	233.13
*****	+++ Check Total +++			-----
0116334				233.13
0116335	Virginia A. Perhach	Pell Award	0100000133000	55.67
*****	+++ Check Total +++			-----
0116335				55.67
0116336	Brittany P. Perkins	Pell Award	0100000133000	216.00
*****	+++ Check Total +++			-----
0116336				216.00
0116337	Nicole M. Perry	Pell Award	0100000133000	574.58
*****	+++ Check Total +++			-----
0116337				574.58
0116338	Jessica B. Peters	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116338				1,338.00
0116339	Thomas A. Petersen	Pell Award	0100000133000	66.73
*****	+++ Check Total +++			-----
0116339				66.73
0116340	Denita A. Phelps	Pell Award	0100000133000	23.67
*****	+++ Check Total +++			-----
0116340				23.67
0116341	Christyna L. Philli	Pell Award	0100000133000	284.24
*****	+++ Check Total +++			-----
0116341				284.24
0116342	Curtrina L. Pickens	Pell Award	0100000133000	669.00
*****	+++ Check Total +++			-----
0116342				669.00
0116343	Alexis J. Pierce	Pell Award	0100000133000	410.34
*****	+++ Check Total +++			-----
0116343				410.34
0116344	Brandi N. Pierce	Pell Award	0100000133000	511.05
*****	+++ Check Total +++			-----
0116344				511.05
0116345	Rosalia Pizano	Pell Award	0100000133000	562.34
*****	+++ Check Total +++			-----
0116345				562.34
0116346	Victoria L. Pizano	Pell Award	0100000133000	875.00

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Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116346	+++ Check Total +++			----- 875.00
0116347	Adria F. Pollock	Pell Award	0100000133000	372.00
***** 0116347	+++ Check Total +++			----- 372.00
0116348	Athena M. Pontow	Pell Award	0100000133000	216.62
***** 0116348	+++ Check Total +++			----- 216.62
0116349	Debra S. Powell	Pell Award	0100000133000	426.98
***** 0116349	+++ Check Total +++			----- 426.98
0116350	Eugene L. Poynter	Pell Award	0100000133000	287.95
***** 0116350	+++ Check Total +++			----- 287.95
0116351	Lyndsey M. Poynter	Pell Award	0100000133000	173.25
***** 0116351	+++ Check Total +++			----- 173.25
0116352	Deadra L. Price	Pell Award	0100000133000	650.00
***** 0116352	+++ Check Total +++			----- 650.00
0116353	Lynn M. Probasco	Pell Award	0100000133000	462.95
***** 0116353	+++ Check Total +++			----- 462.95
0116354	Taylor M. Pryor	Pell Award	0100000133000	471.83
***** 0116354	+++ Check Total +++			----- 471.83
0116355	Oliver A. Quezada	Pell Award	0100000133000	375.60
***** 0116355	+++ Check Total +++			----- 375.60
0116356	Jessica I. Ramos	Pell Award	0100000133000	86.37
***** 0116356	+++ Check Total +++			----- 86.37
0116357	Melaine Ramos	Pell Award	0100000133000	303.80
***** 0116357	+++ Check Total +++			----- 303.80
0116358	Arion R. Randle	Pell Award	0100000133000	325.00
***** 0116358	+++ Check Total +++			----- 325.00

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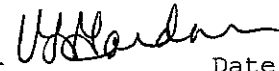
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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116359	Tonya J. Randle	Pell Award	0100000133000	372.00
*****	+++ Check Total +++			-----
0116359				372.00
0116360	Tyler L. Rapier	Pell Award	0100000133000	361.41
*****	+++ Check Total +++			-----
0116360				361.41
0116361	Timothy A. Rattin	Pell Award	0100000133000	825.00
*****	+++ Check Total +++			-----
0116361				825.00
0116362	Bridgett L. Redding	Pell Award	0100000133000	55.01
*****	+++ Check Total +++			-----
0116362				55.01
0116363	Dan R. Reece	Pell Award	0100000133000	849.84
*****	+++ Check Total +++			-----
0116363				849.84
0116364	Devin M. Reece	Pell Award	0100000133000	605.00
*****	+++ Check Total +++			-----
0116364				605.00
0116365	Christina Reed	Pell Award	0100000133000	450.00
*****	+++ Check Total +++			-----
0116365				450.00
0116366	Rodney A. Reed	Pell Award	0100000133000	900.00
*****	+++ Check Total +++			-----
0116366				900.00
0116367	Shanice A. Reed	Pell Award	0100000133000	314.62
*****	+++ Check Total +++			-----
0116367				314.62
0116368	Courtney D. Reese	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116368				1,338.00
0116369	Brittany R. Regets	Pell Award	0100000133000	138.25
*****	+++ Check Total +++			-----
0116369				138.25
0116370	Paula K. Regnier	Pell Award	0100000133000	307.71
*****	+++ Check Total +++			-----
0116370				307.71
0116371	Justin C. Reid	Pell Award	0100000133000	1,338.00

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AP Check Register - By Vendor



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Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116371	+++ Check Total +++			----- 1,338.00
0116372	Erin A. Reilly	Pell Award	0100000133000	248.00
***** 0116372	+++ Check Total +++			----- 248.00
0116373	Cyndi A. Rekasis	Pell Award	0100000133000	428.37
***** 0116373	+++ Check Total +++			----- 428.37
0116374	Shelly M. Reyes	Pell Award	0100000133000	480.61
***** 0116374	+++ Check Total +++			----- 480.61
0116375	Ella K. Richardson	Pell Award	0100000133000	334.65
***** 0116375	+++ Check Total +++			----- 334.65
0116376	Carmen J. Riggins	Pell Award	0100000133000	363.71
***** 0116376	+++ Check Total +++			----- 363.71
0116377	Felicia M. Riley	Pell Award	0100000133000	248.00
***** 0116377	+++ Check Total +++			----- 248.00
0116378	Kimberly E. Rill	Pell Award	0100000133000	618.71
***** 0116378	+++ Check Total +++			----- 618.71
0116379	Steven M. Rill	Pell Award	0100000133000	1,059.46
***** 0116379	+++ Check Total +++			----- 1,059.46
0116380	Alicia I. Rios	Pell Award	0100000133000	674.22
***** 0116380	+++ Check Total +++			----- 674.22
0116381	Sandra L Ritzma	Pell Award	0100000133000	717.68
***** 0116381	+++ Check Total +++			----- 717.68
0116382	Annette A. Roberts	Pell Award	0100000133000	192.61
***** 0116382	+++ Check Total +++			----- 192.61
0116383	Natashia B. Roberts	Pell Award	0100000133000	248.68
***** 0116383	+++ Check Total +++			----- 248.68

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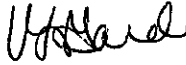
Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116384	Ashley N. Robinson	Pell Award	0100000133000	8.24
*****	+++ Check Total +++			-----
0116384				8.24
0116385	Catherine J. Robins	Pell Award	0100000133000	375.44
*****	+++ Check Total +++			-----
0116385				375.44
0116386	Troy E. Robinson	Pell Award	0100000133000	78.37
*****	+++ Check Total +++			-----
0116386				78.37
0116387	Carolyn Y. Roby	Pell Award	0100000133000	313.93
*****	+++ Check Total +++			-----
0116387				313.93
0116388	Jaynia S. Rodgers	Pell Award	0100000133000	744.00
*****	+++ Check Total +++			-----
0116388				744.00
0116389	Jeannette Rodriguez	Pell Award	0100000133000	1,148.72
*****	+++ Check Total +++			-----
0116389				1,148.72
0116390	Joseph A. Rogers	Pell Award	0100000133000	780.73
*****	+++ Check Total +++			-----
0116390				780.73
0116391	Linda L. Rogers	Pell Award	0100000133000	806.23
*****	+++ Check Total +++			-----
0116391				806.23
0116392	Kari E. Rohder	Pell Award	0100000133000	315.47
*****	+++ Check Total +++			-----
0116392				315.47
0116393	Rebecca S. Rohlfs	Pell Award	0100000133000	1,242.37
*****	+++ Check Total +++			-----
0116393				1,242.37
0116394	Peter A. Rosanova	Pell Award	0100000133000	923.49
*****	+++ Check Total +++			-----
0116394				923.49
0116395	Symer C. Rose	Pell Award	0100000133000	385.00
*****	+++ Check Total +++			-----
0116395				385.00
0116396	Kiana D. Rosenthal	Pell Award	0100000133000	94.69

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 AP Check Register - By Vendor



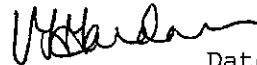
Page 52
 Date: 07/15/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116396	+++ Check Total +++			----- 94.69
0116397	Tanika Ross	Pell Award	0100000133000	643.40
***** 0116397	+++ Check Total +++			----- 643.40
0116398	Lakasha D. Rover	Pell Award	0100000133000	504.48
***** 0116398	+++ Check Total +++			----- 504.48
0116399	Alexandra R. Ruiz	Pell Award	0100000133000	416.40
***** 0116399	+++ Check Total +++			----- 416.40
0116400	Elizabeth Ruiz	Pell Award	0100000133000	348.47
***** 0116400	+++ Check Total +++			----- 348.47
0116401	Tiquella M. Russell	Pell Award	0100000133000	476.41
***** 0116401	+++ Check Total +++			----- 476.41
0116402	Alexis D. Rutledge	Pell Award	0100000133000	318.73
***** 0116402	+++ Check Total +++			----- 318.73
0116403	Candice E. Rutledge	Pell Award	0100000133000	626.07
***** 0116403	+++ Check Total +++			----- 626.07
0116404	Jesse W. Rutledge	Pell Award	0100000133000	194.47
***** 0116404	+++ Check Total +++			----- 194.47
0116405	Kenya J. Rutledge	Pell Award	0100000133000	1,150.94
***** 0116405	+++ Check Total +++			----- 1,150.94
0116406	Crystal F. Ryan	Pell Award	0100000133000	238.17
***** 0116406	+++ Check Total +++			----- 238.17
0116407	Neal S. Ryan	Pell Award	0100000133000	514.94
***** 0116407	+++ Check Total +++			----- 514.94
0116408	Patricia K. Ryan	Pell Award	0100000133000	132.53
***** 0116408	+++ Check Total +++			----- 132.53

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116409	Mardi E. Saffer	Pell Award	0100000133000	620.00
*****	+++ Check Total +++			-----
0116409				620.00
0116410	Andrea L. Saindon	Pell Award	0100000133000	508.20
*****	+++ Check Total +++			-----
0116410				508.20
0116411	Iliana I. Salazar	Pell Award	0100000133000	147.86
*****	+++ Check Total +++			-----
0116411				147.86
0116412	Lilia Salgado de Sa	Pell Award	0100000133000	706.65
*****	+++ Check Total +++			-----
0116412				706.65
0116413	Katherine L. Sammon	Pell Award	0100000133000	603.69
*****	+++ Check Total +++			-----
0116413				603.69
0116414	Blanca P. Sanchez	Pell Award	0100000133000	609.71
*****	+++ Check Total +++			-----
0116414				609.71
0116415	Renee M. Sanders	Pell Award	0100000133000	392.37
*****	+++ Check Total +++			-----
0116415				392.37
0116416	Connie S. Sands	Pell Award	0100000133000	358.81
*****	+++ Check Total +++			-----
0116416				358.81
0116417	Tenisha M. Saxon	Pell Award	0100000133000	209.25
*****	+++ Check Total +++			-----
0116417				209.25
0116418	Brennan L. Sayler	Pell Award	0100000133000	337.12
*****	+++ Check Total +++			-----
0116418				337.12
0116419	Audrey L. Schubert	Pell Award	0100000133000	150.93
*****	+++ Check Total +++			-----
0116419				150.93
0116420	Sarah M. Schuetz	Pell Award	0100000133000	101.59
*****	+++ Check Total +++			-----
0116420				101.59
0116421	Ashly M. Schultz	Pell Award	0100000133000	442.91

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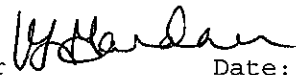
W. H. ... Page 54
 Date: 07/15/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116421	+++ Check Total +++			----- 442.91
0116422	Jacob G. Schultz	Pell Award	0100000133000	13.45
***** 0116422	+++ Check Total +++			----- 13.45
0116423	Ian-Michael A. Schw	Pell Award	0100000133000	363.00
***** 0116423	+++ Check Total +++			----- 363.00
0116424	Monetta Scott	Pell Award	0100000133000	211.93
***** 0116424	+++ Check Total +++			----- 211.93
0116425	Terri L. Seeger	Pell Award	0100000133000	319.09
***** 0116425	+++ Check Total +++			----- 319.09
0116426	Britany R. Sell	Pell Award	0100000133000	2.00
***** 0116426	+++ Check Total +++			----- 2.00
0116427	Mark L. Senesac	Pell Award	0100000133000	584.32
***** 0116427	+++ Check Total +++			----- 584.32
0116428	Keri A. Senior	Pell Award	0100000133000	310.69
***** 0116428	+++ Check Total +++			----- 310.69
0116429	Robert L. Shannon	Pell Award	0100000133000	496.87
***** 0116429	+++ Check Total +++			----- 496.87
0116430	David D. Shelton	Pell Award	0100000133000	1,338.00
***** 0116430	+++ Check Total +++			----- 1,338.00
0116431	Maurice C. Shelton	Pell Award	0100000133000	821.21
***** 0116431	+++ Check Total +++			----- 821.21
0116432	Christie G. Shepher	Pell Award	0100000133000	138.25
***** 0116432	+++ Check Total +++			----- 138.25
0116433	Misty D. Shepherd	Pell Award	0100000133000	669.00
***** 0116433	+++ Check Total +++			----- 669.00

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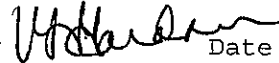
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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116434	Christalle M. Shepl	Pell Award	0100000133000	442.00
*****	+++ Check Total +++			-----
0116434				442.00
0116435	Matthew J. Sherrill	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116435				1,338.00
0116436	Ashley L. Sidener	Pell Award	0100000133000	180.94
0116436	Ashley L. Sidener	Pell Award	0100000133000	669.00
*****	+++ Check Total +++			-----
0116436				849.94
0116437	Tiffany A. Sifrit	Pell Award	0100000133000	235.68
*****	+++ Check Total +++			-----
0116437				235.68
0116438	Brian K. Siler	Pell Award	0100000133000	701.00
*****	+++ Check Total +++			-----
0116438				701.00
0116439	Shenita S. Simpkins	Pell Award	0100000133000	1,337.00
*****	+++ Check Total +++			-----
0116439				1,337.00
0116440	Lisa A. Skala	Pell Award	0100000133000	283.94
*****	+++ Check Total +++			-----
0116440				283.94
0116441	Tamela S. Small	Pell Award	0100000133000	560.62
*****	+++ Check Total +++			-----
0116441				560.62
0116442	Amanda M. Smith	Pell Award	0100000133000	719.00
*****	+++ Check Total +++			-----
0116442				719.00
0116443	Chaka S. Smith	Pell Award	0100000133000	262.98
*****	+++ Check Total +++			-----
0116443				262.98
0116444	Christina Smith	Pell Award	0100000133000	183.74
*****	+++ Check Total +++			-----
0116444				183.74
0116445	Earl L. Smith	Pell Award	0100000133000	235.75
*****	+++ Check Total +++			-----
0116445				235.75
0116446	Octavia C. Smith	Pell Award	0100000133000	226.76

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Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116446	+++ Check Total +++			----- 226.76
0116447	Shelly M. Smith	Pell Award	0100000133000	543.10
***** 0116447	+++ Check Total +++			----- 543.10
0116448	Tynisa D. Smith	Pell Award	0100000133000	1,338.00
***** 0116448	+++ Check Total +++			----- 1,338.00
0116449	Angela D. Snider	Pell Award	0100000133000	91.55
***** 0116449	+++ Check Total +++			----- 91.55
0116450	Tina M. Solis-Aceve	Pell Award	0100000133000	1,234.50
***** 0116450	+++ Check Total +++			----- 1,234.50
0116451	Sara K. Sorensen	Pell Award	0100000133000	1,002.98
***** 0116451	+++ Check Total +++			----- 1,002.98
0116452	Christina A. Speed	Pell Award	0100000133000	267.65
***** 0116452	+++ Check Total +++			----- 267.65
0116453	Tiffany M. Spence	Pell Award	0100000133000	142.00
***** 0116453	+++ Check Total +++			----- 142.00
0116454	Carol A. Sperry	Pell Award	0100000133000	290.72
***** 0116454	+++ Check Total +++			----- 290.72
0116455	Shatrice D. Staffor	Pell Award	0100000133000	1,012.63
***** 0116455	+++ Check Total +++			----- 1,012.63
0116456	Alexis M. Stasko	Pell Award	0100000133000	307.71
***** 0116456	+++ Check Total +++			----- 307.71
0116457	Elizabeth A. Steffe	Pell Award	0100000133000	367.00
***** 0116457	+++ Check Total +++			----- 367.00
0116458	Stephanie D. Steffe	Pell Award	0100000133000	286.93
***** 0116458	+++ Check Total +++			----- 286.93

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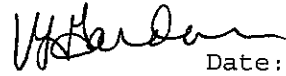
[Signature] Page 57
Date: 07/15/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116459	Patrick L. Stephens	Pell Award	0100000133000	354.40
*****	+++ Check Total +++			-----
0116459				354.40
0116460	Joanna E. Stevens	Pell Award	0100000133000	151.48
*****	+++ Check Total +++			-----
0116460				151.48
0116461	Amber J. Stevenson	Pell Award	0100000133000	335.00
*****	+++ Check Total +++			-----
0116461				335.00
0116462	Emily R. Stice	Pell Award	0100000133000	843.00
*****	+++ Check Total +++			-----
0116462				843.00
0116463	Andrew D. Stichnoth	Pell Award	0100000133000	183.00
0116463	Andrew D. Stichnoth	Pell Award	0100000133000	366.00
*****	+++ Check Total +++			-----
0116463				549.00
0116464	Christina A. Stiles	Pell Award	0100000133000	1,175.90
*****	+++ Check Total +++			-----
0116464				1,175.90
0116465	Khanetha D. Stokes	Pell Award	0100000133000	280.55
*****	+++ Check Total +++			-----
0116465				280.55
0116466	Katherine M. Stover	Pell Award	0100000133000	267.15
*****	+++ Check Total +++			-----
0116466				267.15
0116467	Darius D. Stowers	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116467				1,338.00
0116468	Amber N. Strampp	Pell Award	0100000133000	66.48
*****	+++ Check Total +++			-----
0116468				66.48
0116469	Emily E. Strough	Pell Award	0100000133000	716.00
*****	+++ Check Total +++			-----
0116469				716.00
0116470	Maggie J. Strugnelli	Pell Award	0100000133000	419.83
*****	+++ Check Total +++			-----
0116470				419.83
0116471	Nicholas D. Stucker	Pell Award	0100000133000	419.00

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Kankakee Community College
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Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116471	+++ Check Total +++			----- 419.00
0116472	Brian A. Studebaker	Pell Award	0100000133000	159.19
***** 0116472	+++ Check Total +++			----- 159.19
0116473	Pedro J. Suarez	Pell Award	0100000133000	110.26
***** 0116473	+++ Check Total +++			----- 110.26
0116474	Reva J. Sullivan	Pell Award	0100000133000	470.90
***** 0116474	+++ Check Total +++			----- 470.90
0116475	Amanda M. Surprenan	Pell Award	0100000133000	1,338.00
***** 0116475	+++ Check Total +++			----- 1,338.00
0116476	Arielle D. Surprena	Pell Award	0100000133000	65.55
***** 0116476	+++ Check Total +++			----- 65.55
0116477	Johnathan A. Sutton	Pell Award	0100000133000	510.43
***** 0116477	+++ Check Total +++			----- 510.43
0116478	Yachiyl M. Swapsy	Pell Award	0100000133000	1,130.00
***** 0116478	+++ Check Total +++			----- 1,130.00
0116479	Amanda J. Szalmasag	Pell Award	0100000133000	77.34
***** 0116479	+++ Check Total +++			----- 77.34
0116480	April N. Szalmasagi	Pell Award	0100000133000	131.42
***** 0116480	+++ Check Total +++			----- 131.42
0116481	Steven A. Szobar, I	Pell Award	0100000133000	1,194.56
***** 0116481	+++ Check Total +++			----- 1,194.56
0116482	Olivia A. Szoldatit	Pell Award	0100000133000	307.71
***** 0116482	+++ Check Total +++			----- 307.71
0116483	Kimberly M. Szynals	Pell Award	0100000133000	320.92
***** 0116483	+++ Check Total +++			----- 320.92

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Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116484	Lakisha M. Taylor	Pell Award	0100000133000	187.32
*****	+++ Check Total +++			-----
0116484				187.32
0116485	Samantha H. Taylor	Pell Award	0100000133000	396.00
*****	+++ Check Total +++			-----
0116485				396.00
0116486	Willie C. Taylor	Pell Award	0100000133000	202.50
*****	+++ Check Total +++			-----
0116486				202.50
0116487	Kanasha R. Teague	Pell Award	0100000133000	61.40
*****	+++ Check Total +++			-----
0116487				61.40
0116488	David L. Teeter	Pell Award	0100000133000	12.00
*****	+++ Check Total +++			-----
0116488				12.00
0116489	Teresa M. Telford	Pell Award	0100000133000	9.12
*****	+++ Check Total +++			-----
0116489				9.12
0116490	Heather D. Terrell	Pell Award	0100000133000	233.00
*****	+++ Check Total +++			-----
0116490				233.00
0116491	Jaquita C. Thomas	Pell Award	0100000133000	515.02
*****	+++ Check Total +++			-----
0116491				515.02
0116492	Kyra L. Thomas	Pell Award	0100000133000	262.61
*****	+++ Check Total +++			-----
0116492				262.61
0116493	Mary K. Thomas	Pell Award	0100000133000	138.94
*****	+++ Check Total +++			-----
0116493				138.94
0116494	Sandra A. Thomas	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116494				1,338.00
0116495	Ashley M. Thompson	Pell Award	0100000133000	564.13
*****	+++ Check Total +++			-----
0116495				564.13
0116496	Jerry L. Thornhill,	Pell Award	0100000133000	600.79

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Kankakee Community College
AP Check Register - By Vendor

W. H. ...

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Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116496	+++ Check Total +++			----- 600.79
0116497	Monique R. Thorpe	Pell Award	0100000133000	424.84
***** 0116497	+++ Check Total +++			----- 424.84
0116498	Janet M. Thrasher	Pell Award	0100000133000	10.61
***** 0116498	+++ Check Total +++			----- 10.61
0116499	William A. Tobeck	Pell Award	0100000133000	58.45
***** 0116499	+++ Check Total +++			----- 58.45
0116500	Laura N. Torres	Pell Award	0100000133000	211.93
***** 0116500	+++ Check Total +++			----- 211.93
0116501	Nancy V. Town	Pell Award	0100000133000	152.33
***** 0116501	+++ Check Total +++			----- 152.33
0116502	Daniel A. Trahan	Pell Award	0100000133000	184.54
***** 0116502	+++ Check Total +++			----- 184.54
0116503	Lisa M. Trahan	Pell Award	0100000133000	105.99
***** 0116503	+++ Check Total +++			----- 105.99
0116504	Mario N. Trevino	Pell Award	0100000133000	287.95
***** 0116504	+++ Check Total +++			----- 287.95
0116505	Stephanie A. Trevin	Pell Award	0100000133000	670.31
***** 0116505	+++ Check Total +++			----- 670.31
0116506	Robert L. Trimm, Jr	Pell Award	0100000133000	355.89
***** 0116506	+++ Check Total +++			----- 355.89
0116507	Samantha J. Trost	Pell Award	0100000133000	461.87
***** 0116507	+++ Check Total +++			----- 461.87
0116508	Penny S. Trout	Pell Award	0100000133000	775.00
***** 0116508	+++ Check Total +++			----- 775.00

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116509	Christine L. Trumbl	Pell Award	0100000133000	660.89
*****	+++ Check Total +++			-----
0116509				660.89
0116510	Cherie L. Turner	Pell Award	0100000133000	492.97
*****	+++ Check Total +++			-----
0116510				492.97
0116511	Barbara Y. Tyler	Pell Award	0100000133000	203.79
*****	+++ Check Total +++			-----
0116511				203.79
0116512	Angela S. Ulman	Pell Award	0100000133000	1,039.79
*****	+++ Check Total +++			-----
0116512				1,039.79
0116513	Marci J. Vallejo	Pell Award	0100000133000	483.95
*****	+++ Check Total +++			-----
0116513				483.95
0116514	Stephanie R. VanNuf	Pell Award	0100000133000	513.17
*****	+++ Check Total +++			-----
0116514				513.17
0116515	Sylvia Varelas	Pell Award	0100000133000	699.00
*****	+++ Check Total +++			-----
0116515				699.00
0116516	Nicole L. Velazquez	Pell Award	0100000133000	424.84
*****	+++ Check Total +++			-----
0116516				424.84
0116517	Lori D. Velma	Pell Award	0100000133000	1,005.15
*****	+++ Check Total +++			-----
0116517				1,005.15
0116518	Jennifer S. Verdoza	Pell Award	0100000133000	1,040.00
*****	+++ Check Total +++			-----
0116518				1,040.00
0116519	Elizabeth B. Villag	Pell Award	0100000133000	578.91
*****	+++ Check Total +++			-----
0116519				578.91
0116520	Erik Villagomez	Pell Award	0100000133000	550.00
*****	+++ Check Total +++			-----
0116520				550.00
0116521	Sarah K. Vinardi	Pell Award	0100000133000	285.94

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116521	+++ Check Total +++			----- 285.94
0116522	Angela C. Wade-Youn	Pell Award	0100000133000	669.00
***** 0116522	+++ Check Total +++			----- 669.00
0116523	Megail G. Waiters	Pell Award	0100000133000	609.71
***** 0116523	+++ Check Total +++			----- 609.71
0116524	Adrienne Y. Walker	Pell Award	0100000133000	640.50
***** 0116524	+++ Check Total +++			----- 640.50
0116525	Amanda C. Walker	Pell Award	0100000133000	423.58
***** 0116525	+++ Check Total +++			----- 423.58
0116526	Chnette A. Walker	Pell Award	0100000133000	32.00
***** 0116526	+++ Check Total +++			----- 32.00
0116527	Jennifer A. Walker	Pell Award	0100000133000	418.47
***** 0116527	+++ Check Total +++			----- 418.47
0116528	Meghan N. Walls	Pell Award	0100000133000	286.00
***** 0116528	+++ Check Total +++			----- 286.00
0116529	Yichao Wang	Pell Award	0100000133000	179.31
***** 0116529	+++ Check Total +++			----- 179.31
0116530	Amanda M. Ward	Pell Award	0100000133000	368.89
***** 0116530	+++ Check Total +++			----- 368.89
0116531	Brandi L. Ward	Pell Award	0100000133000	382.19
***** 0116531	+++ Check Total +++			----- 382.19
0116532	Demetria L. Ward	Pell Award	0100000133000	1,275.00
***** 0116532	+++ Check Total +++			----- 1,275.00
0116533	Ende D. Ward	Pell Award	0100000133000	669.00
***** 0116533	+++ Check Total +++			----- 669.00

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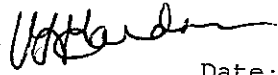
Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116534	Kaylie B. Ward	Pell Award	0100000133000	94.87
*****	+++ Check Total +++			-----
0116534				94.87
0116535	Tina C. Ward	Pell Award	0100000133000	1,156.07
*****	+++ Check Total +++			-----
0116535				1,156.07
0116536	Krista L. Warren	Pell Award	0100000133000	406.27
*****	+++ Check Total +++			-----
0116536				406.27
0116537	Rondrey T. Washingt	Pell Award	0100000133000	669.00
*****	+++ Check Total +++			-----
0116537				669.00
0116538	Sarah A. Washington	Pell Award	0100000133000	265.70
*****	+++ Check Total +++			-----
0116538				265.70
0116539	Crystal N. Waskasky	Pell Award	0100000133000	424.84
*****	+++ Check Total +++			-----
0116539				424.84
0116540	Kimera C. Wasney	Pell Award	0100000133000	277.73
*****	+++ Check Total +++			-----
0116540				277.73
0116541	Theresa L. Watkins	Pell Award	0100000133000	132.00
*****	+++ Check Total +++			-----
0116541				132.00
0116542	James L. Watson	Pell Award	0100000133000	25.38
*****	+++ Check Total +++			-----
0116542				25.38
0116543	Craig R. Weerts	Pell Award	0100000133000	306.00
*****	+++ Check Total +++			-----
0116543				306.00
0116544	Annie M. Wehr	Pell Award	0100000133000	232.39
*****	+++ Check Total +++			-----
0116544				232.39
0116545	Zachary J. Welch	Pell Award	0100000133000	317.31
*****	+++ Check Total +++			-----
0116545				317.31
0116546	Cynthia K. Wells	Pell Award	0100000133000	669.00

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AP Check Register - By Vendor



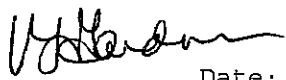
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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116546	+++ Check Total +++			----- 669.00
0116547	Randell M. Wells	Pell Award	0100000133000	352.00
***** 0116547	+++ Check Total +++			----- 352.00
0116548	Laura K. Wendt	Pell Award	0100000133000	353.43
***** 0116548	+++ Check Total +++			----- 353.43
0116549	Valerie L. Wenzelma	Pell Award	0100000133000	400.00
***** 0116549	+++ Check Total +++			----- 400.00
0116550	Sara J. West	Pell Award	0100000133000	449.00
***** 0116550	+++ Check Total +++			----- 449.00
0116551	Tomika A. West	Pell Award	0100000133000	1,338.00
***** 0116551	+++ Check Total +++			----- 1,338.00
0116552	Scarlet Y. Wharton	Pell Award	0100000133000	532.93
***** 0116552	+++ Check Total +++			----- 532.93
0116553	David M. Wheeler	Pell Award	0100000133000	153.24
***** 0116553	+++ Check Total +++			----- 153.24
0116554	Heather L. Wheeler	Pell Award	0100000133000	505.88
***** 0116554	+++ Check Total +++			----- 505.88
0116555	Kim E. Whisker	Pell Award	0100000133000	1,338.00
***** 0116555	+++ Check Total +++			----- 1,338.00
0116556	Donald E. White, Jr	Pell Award	0100000133000	1,269.31
***** 0116556	+++ Check Total +++			----- 1,269.31
0116557	Jessica L. White	Pell Award	0100000133000	242.00
***** 0116557	+++ Check Total +++			----- 242.00
0116558	Lanise L. White	Pell Award	0100000133000	82.49
***** 0116558	+++ Check Total +++			----- 82.49

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 AP Check Register - By Vendor



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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116559	Shelly L. White	Pell Award	0100000133000	372.00
*****	+++ Check Total +++			-----
0116559				372.00
0116560	Dashida D. Whitlow	Pell Award	0100000133000	1,236.39
*****	+++ Check Total +++			-----
0116560				1,236.39
0116561	Brittany N. William	Pell Award	0100000133000	18.18
*****	+++ Check Total +++			-----
0116561				18.18
0116562	Elijah R. Williams	Pell Award	0100000133000	449.56
*****	+++ Check Total +++			-----
0116562				449.56
0116563	Elizabeth A. Willia	Pell Award	0100000133000	216.00
*****	+++ Check Total +++			-----
0116563				216.00
0116564	Joseph C. Williams	Pell Award	0100000133000	351.87
*****	+++ Check Total +++			-----
0116564				351.87
0116565	Metesa R. Williams	Pell Award	0100000133000	480.53
*****	+++ Check Total +++			-----
0116565				480.53
0116566	Owasha D. Williams	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116566				1,338.00
0116567	Sebrina N. Williams	Pell Award	0100000133000	372.00
*****	+++ Check Total +++			-----
0116567				372.00
0116568	Shatara M. Williams	Pell Award	0100000133000	368.35
*****	+++ Check Total +++			-----
0116568				368.35
0116569	Sofia D. Williams	Pell Award	0100000133000	86.00
*****	+++ Check Total +++			-----
0116569				86.00
0116570	Tabitha R. Williams	Pell Award	0100000133000	90.08
*****	+++ Check Total +++			-----
0116570				90.08
0116571	Teri L. Williams	Pell Award	0100000133000	727.38

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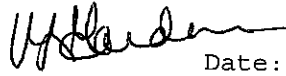
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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116571	+++ Check Total +++			----- 727.38
0116572	Myriah L. Williamso	Pell Award	0100000133000	296.95
***** 0116572	+++ Check Total +++			----- 296.95
0116573	Jonathan L. Willis	Pell Award	0100000133000	1,338.00
***** 0116573	+++ Check Total +++			----- 1,338.00
0116574	Karina J. Willms	Pell Award	0100000133000	190.19
***** 0116574	+++ Check Total +++			----- 190.19
0116575	Krystal A. Wills	Pell Award	0100000133000	351.00
***** 0116575	+++ Check Total +++			----- 351.00
0116576	Amanda N. Wilson	Pell Award	0100000133000	96.90
***** 0116576	+++ Check Total +++			----- 96.90
0116577	Rhonda M. Winston	Pell Award	0100000133000	882.31
***** 0116577	+++ Check Total +++			----- 882.31
0116578	Joy C. Wisniewski	Pell Award	0100000133000	1,006.20
***** 0116578	+++ Check Total +++			----- 1,006.20
0116579	Amber A. Wojtecki	Pell Award	0100000133000	500.78
***** 0116579	+++ Check Total +++			----- 500.78
0116580	Candy S. Wolfe	Pell Award	0100000133000	967.40
***** 0116580	+++ Check Total +++			----- 967.40
0116581	Jacqueline A. Wolle	Pell Award	0100000133000	441.02
***** 0116581	+++ Check Total +++			----- 441.02
0116582	Venita J. Woodall	Pell Award	0100000133000	225.00
***** 0116582	+++ Check Total +++			----- 225.00
0116583	Seth M. Woods	Pell Award	0100000133000	669.00
***** 0116583	+++ Check Total +++			----- 669.00

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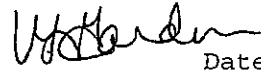
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 Date: 07/15/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116584	Keith E. Wright	Pell Award	0100000133000	580.71
*****	+++ Check Total +++			-----
0116584				580.71
0116585	Luebertha A. Wright	Pell Award	0100000133000	287.00
*****	+++ Check Total +++			-----
0116585				287.00
0116586	Shariff C. Wright	Pell Award	0100000133000	46.63
*****	+++ Check Total +++			-----
0116586				46.63
0116587	Pamela W. Wyant	Pell Award	0100000133000	179.31
*****	+++ Check Total +++			-----
0116587				179.31
0116588	Dana M. Wynn	Pell Award	0100000133000	109.37
*****	+++ Check Total +++			-----
0116588				109.37
0116589	Latrice D. Yarborou	Pell Award	0100000133000	318.40
*****	+++ Check Total +++			-----
0116589				318.40
0116590	Lisa M. Yates	Pell Award	0100000133000	595.62
*****	+++ Check Total +++			-----
0116590				595.62
0116591	Craig J. Yohn	Pell Award	0100000133000	287.95
*****	+++ Check Total +++			-----
0116591				287.95
0116592	Anthony R. Young	Pell Award	0100000133000	1,338.00
*****	+++ Check Total +++			-----
0116592				1,338.00
0116593	Danielle T. Young	Pell Award	0100000133000	163.19
*****	+++ Check Total +++			-----
0116593				163.19
0116594	Claudia A. Yuska	Pell Award	0100000133000	625.00
*****	+++ Check Total +++			-----
0116594				625.00
0116595	Juan D. Zarate	Pell Award	0100000133000	1,154.18
*****	+++ Check Total +++			-----
0116595				1,154.18
0116596	Latasha M. Zarate	Pell Award	0100000133000	589.67

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Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116596	+++ Check Total +++			----- 589.67
0116597	Jeanette S. Zeanah	Pell Award	0100000133000	406.06
***** 0116597	+++ Check Total +++			----- 406.06
0116598	Nicole M. Zelinski	Pell Award	0100000133000	62.16
***** 0116598	+++ Check Total +++			----- 62.16
0116599	Ashley M. Zelvis	Pell Award	0100000133000	421.57
***** 0116599	+++ Check Total +++			----- 421.57
0116600	Nicole M. Zizic	Pell Award	0100000133000	447.00
***** 0116600	+++ Check Total +++			----- 447.00
TOTAL				===== 442,973.09

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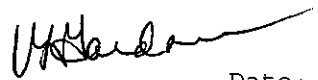
Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116617	A M Leonard	Instr Supplies	06130TH541020	12.54
*****	+++ Check Total +++			-----
0116617				12.54
0116618	A Orland Driving Sc	Client Tuition	06411YP59202B	200.00
*****	+++ Check Total +++			-----
0116618				200.00
0116619	Al Locksmith Servic	Keys	07490A9540030	65.75
*****	+++ Check Total +++			-----
0116619				65.75
0116620	AACRAO Distribution	FERPA Guide	0131X31546000	121.00
*****	+++ Check Total +++			-----
0116620				121.00
0116621	Adcraft Printers	Office Supplies	0569I68541010	340.03
*****	+++ Check Total +++			-----
0116621				340.03
0116622	Amer Assoc of Comm	Books	0119A43545000	5.00
0116622	Amer Assoc of Comm	Books	0119A43545000	15.00
0116622	Amer Assoc of Comm	Books	0119A43545000	270.00
*****	+++ Check Total +++			-----
0116622				290.00
0116623	AP Products	Advertising Expense	0183I82547000	18.82
0116623	AP Products	Advertising Expense	0183I83547000	30.00
0116623	AP Products	Advertising Expense	0183I83547000	280.00
*****	+++ Check Total +++			-----
0116623				328.82
0116624	Apple Inc	Office Supplies	0132X35541010	298.00
*****	+++ Check Total +++			-----
0116624				298.00
0116625	Aqua IL	Water Service	0276Q76574000	56.28
0116625	Aqua IL	Water Service	0276Q76574000	159.82
0116625	Aqua IL	Water Service	0276Q76574000	1,577.86
*****	+++ Check Total +++			-----
0116625				1,793.96
0116626	John Avendano, Jr	Meeting Expense	0181R81551000	32.00
*****	+++ Check Total +++			-----
0116626				32.00
0116627	Elizabeth J. Becvar	Dental Reim	0186Q86521020	68.00
*****	+++ Check Total +++			-----
0116627				68.00
0116628	Belson Steel Center	Instr Supplies	0113T15541020	212.50

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Kankakee Community College
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Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116628	+++ Check Total +++			----- 212.50
0116629	Dawn R. Bennett	Optical Reim	0186Q86521020	312.29
***** 0116629	+++ Check Total +++			----- 312.29
0116630	Diane Berger	Travel Expense	0114H21553000	24.80
***** 0116630	+++ Check Total +++			----- 24.80
0116631	Linda M. Brummel	Local Travel	07490A9559000	24.50
***** 0116631	+++ Check Total +++			----- 24.50
0116632	Burriss Equipment Co	Grounds Maint	0273Q73541040	2.68
0116632	Burriss Equipment Co	Grounds Maint	0273Q73541040	15.44
0116632	Burriss Equipment Co	Grounds Maint	0273Q73541040	94.89
0116632	Burriss Equipment Co	Grounds Maint	0273Q73541040	103.44
0116632	Burriss Equipment Co	Grounds Maint	0273Q73541040	531.04
***** 0116632	+++ Check Total +++			----- 747.49
0116633	David W. Cagle	Travel Expense	0182Q82553000	44.00
***** 0116633	+++ Check Total +++			----- 44.00
0116634	Carley Advertising	Advertising Expense	0183I83547000	3.00
0116634	Carley Advertising	Advertising Expense	0183I83547000	12.00
0116634	Carley Advertising	Advertising Expense	0183I83547000	12.21
0116634	Carley Advertising	Advertising Expense	0183I83547000	24.76
0116634	Carley Advertising	Advertising Expense	0183I83547000	279.00
0116634	Carley Advertising	Advertising Expense	0183I83547000	847.28
0116634	Carley Advertising	Meeting Expense	0144I44551000	6.00
0116634	Carley Advertising	Meeting Expense	0144I44551000	13.22
0116634	Carley Advertising	Meeting Expense	0144I44551000	247.84
0116634	Carley Advertising	Meeting Expense	0144I44551000	325.29
0116634	Carley Advertising	Meeting Expense	0183I83551000	9.50
***** 0116634	+++ Check Total +++			----- 1,780.10
0116635	Carolina Biological	Instr Supplies	0111M13541020	36.05
***** 0116635	+++ Check Total +++			----- 36.05
0116636	CenterPoint Energy	Natural Gas	0276Q76571000	10,116.87
***** 0116636	+++ Check Total +++			----- 10,116.87
0116637	Checkpoint Press	Instr Supplies	0113T18541020	159.95

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Kankakee Community College
AP Check Register

W. H. ...

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Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116637	+++ Check Total +++			----- 159.95
0116638 ***** 0116638	Chicago Area Interp +++ Check Total +++	Interpreter Serv	0129Y26538000	1,791.50 ----- 1,791.50
0116639 ***** 0116639	William Chipman +++ Check Total +++	Dental Reim	0186Q86521020	89.00 ----- 89.00
0116640 ***** 0116640	City of Pontiac +++ Check Total +++	Sewer Service	07490A9570011	4.74 ----- 4.74
0116641 ***** 0116641	Dennis M. Clark +++ Check Total +++	Travel Expense	0564Q25553080	178.13 ----- 178.13
0116642 ***** 0116642	CollegeNET Inc Univ +++ Check Total +++	Contractual Serv	0188E88539020	6,788.60 ----- 6,788.60
0116643 ***** 0116643	Comcast +++ Check Total +++	Internet Service	0188E88539000	98.95 ----- 98.95
0116644 ***** 0116644	Cindy S. Comiskey +++ Check Total +++	Background Check	07490J859T110	14.95 ----- 14.95
0116645 ***** 0116645	Commonwealth Edison +++ Check Total +++	Electric Service	07490A9570014	156.69 ----- 156.69
0116646 ***** 0116646	Commonwealth Edison +++ Check Total +++	Electric Service	0276Q76573000	14.19 ----- 14.19
0116647 ***** 0116647	Kristine Condon +++ Check Total +++	Dental Reim	0186Q86521020	118.00 ----- 118.00
0116648 ***** 0116648	Margaret A. Cooper +++ Check Total +++	Travel Expense	07490A9559000	52.00 ----- 52.00
0116649 ***** 0116649	Matthew Cote WIA +++ Check Total +++	WIA Incentive	07490J753R013	50.00 ----- 50.00

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Kankakee Community College
AP Check Register



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Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116650	Daily Journal	Advertising Expense	0182Q82547000	181.98
0116650	Daily Journal	Newspaper Expense	0565X65599000	2.48
*****	+++ Check Total +++			-----
0116650				184.46
0116651	Datatel	Contractual Serv	0188E88539020	158,695.00
*****	+++ Check Total +++			-----
0116651				158,695.00
0116652	Dell Corp	Instr Equipment	06320DS586000	7,980.00
0116652	Dell Corp	Office Equipment	06410YP585000	1,547.02
*****	+++ Check Total +++			-----
0116652				9,527.02
0116653	Depke Gases & Weldi	Instr Supplies	0113T15541020	37.80
0116653	Depke Gases & Weldi	Instr Supplies	0113T15541020	72.20
0116653	Depke Gases & Weldi	Instr Supplies	0113T15541020	254.97
*****	+++ Check Total +++			-----
0116653				364.97
0116654	Debbie D. Deprest	Instr Supplies	0114H23541020	101.44
*****	+++ Check Total +++			-----
0116654				101.44
0116655	Dick Blick	Instr Supplies	0111S19541020	2.33
0116655	Dick Blick	Instr Supplies	0111S19541020	2.94
0116655	Dick Blick	Instr Supplies	0111S19541020	3.28
0116655	Dick Blick	Instr Supplies	0111S19541020	3.72
0116655	Dick Blick	Instr Supplies	0111S19541020	3.77
0116655	Dick Blick	Instr Supplies	0111S19541020	3.85
0116655	Dick Blick	Instr Supplies	0111S19541020	3.99
0116655	Dick Blick	Instr Supplies	0111S19541020	4.43
0116655	Dick Blick	Instr Supplies	0111S19541020	4.50
0116655	Dick Blick	Instr Supplies	0111S19541020	4.56
0116655	Dick Blick	Instr Supplies	0111S19541020	4.58
0116655	Dick Blick	Instr Supplies	0111S19541020	4.77
0116655	Dick Blick	Instr Supplies	0111S19541020	4.77
0116655	Dick Blick	Instr Supplies	0111S19541020	5.03
0116655	Dick Blick	Instr Supplies	0111S19541020	5.24
0116655	Dick Blick	Instr Supplies	0111S19541020	5.45
0116655	Dick Blick	Instr Supplies	0111S19541020	5.99
0116655	Dick Blick	Instr Supplies	0111S19541020	5.99
0116655	Dick Blick	Instr Supplies	0111S19541020	6.86
0116655	Dick Blick	Instr Supplies	0111S19541020	6.86
0116655	Dick Blick	Instr Supplies	0111S19541020	6.86
0116655	Dick Blick	Instr Supplies	0111S19541020	6.86
0116655	Dick Blick	Instr Supplies	0111S19541020	6.86
0116655	Dick Blick	Instr Supplies	0111S19541020	6.86
0116655	Dick Blick	Instr Supplies	0111S19541020	6.95
0116655	Dick Blick	Instr Supplies	0111S19541020	7.10
0116655	Dick Blick	Instr Supplies	0111S19541020	7.93
0116655	Dick Blick	Instr Supplies	0111S19541020	7.93

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AP Check Register



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Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116655	Dick Blick	Instr Supplies	0111S19541020	8.18
0116655	Dick Blick	Instr Supplies	0111S19541020	9.54
0116655	Dick Blick	Instr Supplies	0111S19541020	9.54
0116655	Dick Blick	Instr Supplies	0111S19541020	9.54
0116655	Dick Blick	Instr Supplies	0111S19541020	9.83
0116655	Dick Blick	Instr Supplies	0111S19541020	10.48
0116655	Dick Blick	Instr Supplies	0111S19541020	10.48
0116655	Dick Blick	Instr Supplies	0111S19541020	10.48
0116655	Dick Blick	Instr Supplies	0111S19541020	10.91
0116655	Dick Blick	Instr Supplies	0111S19541020	11.48
0116655	Dick Blick	Instr Supplies	0111S19541020	13.20
0116655	Dick Blick	Instr Supplies	0111S19541020	13.65
0116655	Dick Blick	Instr Supplies	0111S19541020	14.31
0116655	Dick Blick	Instr Supplies	0111S19541020	15.72
0116655	Dick Blick	Instr Supplies	0111S19541020	19.08
0116655	Dick Blick	Instr Supplies	0111S19541020	20.82
0116655	Dick Blick	Instr Supplies	0111S19541020	22.15
0116655	Dick Blick	Instr Supplies	0111S19541020	27.98
0116655	Dick Blick	Instr Supplies	0111S19541020	39.50
0116655	Dick Blick	Instr Supplies	0111S19541020	46.80
0116655	Dick Blick	Instr Supplies	0111S19541020	87.35
0116655	Dick Blick	Instr Supplies	0111S19541020	146.84
0116655	Dick Blick	Instr Supplies	0111S19541020	220.26
*****	+++ Check Total +++			-----
0116655				931.52
0116656	Dubravec Dominik DD	Dental Reim	0186Q86521020	600.00
*****	+++ Check Total +++			-----
0116656				600.00
0116657	D'Angelo Earley	WIA Incentive	07490J753R013	50.00
*****	+++ Check Total +++			-----
0116657				50.00
0116658	D'Angelo Earley	WIA Incentive	07490J753R013	25.00
*****	+++ Check Total +++			-----
0116658				25.00
0116659	Ecoprol	Advertising Expense	0183I83547000	50.00
0116659	Ecoprol	Advertising Expense	0183I83547000	61.85
0116659	Ecoprol	Advertising Expense	0183I83547000	624.00
*****	+++ Check Total +++			-----
0116659				735.85
0116660	Elsevier Health Sci	RN Exit Exams	0100000239010	615.00
0116660	Elsevier Health Sci	RN Review Course	07420A2539000	9,900.00
*****	+++ Check Total +++			-----
0116660				10,515.00
0116661	Executive Security	Background Check	07490J759R113	19.00

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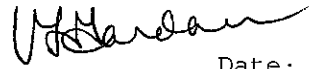
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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0116661				19.00
0116662	Faber Planting & Ma	Folige Maint	0271Q71534000	777.00
*****	+++ Check Total +++			-----
0116662				777.00
0116663	Federal Express Cor	Shipping Charges	0183I82544030	16.93
*****	+++ Check Total +++			-----
0116663				16.93
0116664	FHEG - Heartland Co	Client Tuition	07490J659T020	7,845.00
0116664	FHEG - Heartland Co	Client Tuition	07490J759R023	460.00
0116664	FHEG - Heartland Co	Client Tuition	07490J859T020	12,099.00
0116664	FHEG - Heartland Co	Client Tuition	07490TG59T000	460.00
0116664	FHEG - Heartland Co	Client Tuition	07490TG59T000	720.00
0116664	FHEG - Heartland Co	Client Tuition	07490TG59T000	835.00
*****	+++ Check Total +++			-----
0116664				22,419.00
0116665	Frank Fischer	Optical Reim	0186Q86521020	24.00
*****	+++ Check Total +++			-----
0116665				24.00
0116666	Fisher Scientific C	Instr Supplies	0111M13541020	2.69
0116666	Fisher Scientific C	Instr Supplies	0111M13541020	47.08
0116666	Fisher Scientific C	Instr Supplies	0114H14541020	5.00
0116666	Fisher Scientific C	Instr Supplies	0114H14541020	552.00
*****	+++ Check Total +++			-----
0116666				606.77
0116667	Lillian Fitzpatrick	WIA Incentive	07490J753R013	50.00
*****	+++ Check Total +++			-----
0116667				50.00
0116668	Fogel Scott P DDS P	Dental Reim	0186Q86521020	152.49
0116668	Fogel Scott P DDS P	Dental Reim	06160RA529000	20.91
0116668	Fogel Scott P DDS P	Dental Reim	07490A9520000	30.60
*****	+++ Check Total +++			-----
0116668				204.00
0116669	Food Service Inc	Meeting Expense	0116A92551000	50.00
0116669	Food Service Inc	Meeting Expense	0116A92551000	195.25
0116669	Food Service Inc	Meeting Expense	0116C13551000	32.50
0116669	Food Service Inc	Meeting Expense	0116C13551000	36.25
0116669	Food Service Inc	Meeting Expense	0116C13551000	87.00
0116669	Food Service Inc	Meeting Expense	0116C13551000	104.00
0116669	Food Service Inc	Meeting Expense	0116C13551000	143.00
0116669	Food Service Inc	Meeting Expense	0132X38551000	75.25
0116669	Food Service Inc	Meeting Expense	0141Z41551000	39.50
0116669	Food Service Inc	Meeting Expense	0182Q82551000	11.00

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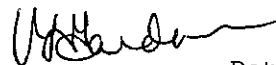
Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116669	Food Service Inc	Meeting Expense	06410CC551000	135.03
*****	+++ Check Total +++			-----
0116669				908.78
0116670	Glenda A. Forneris	Local Travel	0114H21552000	31.00
0116670	Glenda A. Forneris	Travel Expense	0114H21553000	39.50
*****	+++ Check Total +++			-----
0116670				70.50
0116671	Mirrissa Fraher	WIA Incentive	07490J753R013	50.00
*****	+++ Check Total +++			-----
0116671				50.00
0116672	Mirrissa Fraher	WIA Incentive	07490J753R013	50.00
*****	+++ Check Total +++			-----
0116672				50.00
0116673	Wackenhut Corp	Security Services	1274Q86539000	613.60
0116673	Wackenhut Corp	Security Services	1274Q86539000	3,496.49
*****	+++ Check Total +++			-----
0116673				4,110.09
0116674	Erica Gray	WIA Incentive	07490J753R013	25.00
*****	+++ Check Total +++			-----
0116674				25.00
0116675	Erica Gray	WIA Incentive	07490J753R013	25.00
*****	+++ Check Total +++			-----
0116675				25.00
0116676	Erica Gray	WIA Incentive	07490J753R013	50.00
*****	+++ Check Total +++			-----
0116676				50.00
0116677	Kimberlee A. Harpin	Travel Expense	06320DS55300S	7.89
*****	+++ Check Total +++			-----
0116677				7.89
0116678	Jamal D. Hawkins	Cultural Trip	06410DU592030	240.00
0116678	Jamal D. Hawkins	Cultural Trip	06440DT592030	240.00
*****	+++ Check Total +++			-----
0116678				480.00
0116679	Henrickson	Office Equipment	0114H23586000	70.00
0116679	Henrickson	Office Equipment	0114H23586000	509.76
*****	+++ Check Total +++			-----
0116679				579.76
0116680	Farm Plan	Grounds Supplies	0273Q73541040	1.60
0116680	Farm Plan	Grounds Supplies	0273Q73541040	7.75
0116680	Farm Plan	Grounds Supplies	0273Q73541040	8.50

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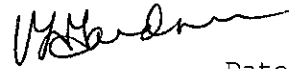
Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116680	Farm Plan	Maint Supplies	0273Q73541040	97.00
*****	+++ Check Total +++			-----
0116680				114.85
0116681	Joshua Howard	WIA Incentive	07490J753R013	50.00
*****	+++ Check Total +++			-----
0116681				50.00
0116682	IKAN Regional Offic	GED Testing Fee	0116C13592010	250.00
*****	+++ Check Total +++			-----
0116682				250.00
0116683	IL Dept of Revenue	Sales Tax	0562Q62599000	5,630.00
*****	+++ Check Total +++			-----
0116683				5,630.00
0116684	IL Environmental Pr	Application Fee	0286Q86533000	750.00
*****	+++ Check Total +++			-----
0116684				750.00
0116685	Jean Janssen	Art Expense	0182Q82599000	45.00
0116685	Jean Janssen	Cultural Trip	0111S19592030	240.00
*****	+++ Check Total +++			-----
0116685				285.00
0116686	Darla S. Jepson	Local Travel	0114H15552000	90.00
0116686	Darla S. Jepson	Travel Expense	0114H15553000	307.00
*****	+++ Check Total +++			-----
0116686				397.00
0116687	Kankakee Ace Hardwa	Grounds Supplies	0273Q73541040	14.95
0116687	Kankakee Ace Hardwa	Instr Equipment	06139NS586000	15.98
0116687	Kankakee Ace Hardwa	Instr Supplies	0113T15541020	27.43
0116687	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	38.40
0116687	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	53.16
0116687	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	84.71
*****	+++ Check Total +++			-----
0116687				234.63
0116688	Kankakee Community	Advertising Expense	0114A21551000	351.00
0116688	Kankakee Community	Background Checks	06130TH529000	62.00
0116688	Kankakee Community	Background Checks	06160RI529000	62.00
0116688	Kankakee Community	Background Checks	06410DU529000	62.00
0116688	Kankakee Community	Background Checks	06410YP59202B	186.00
0116688	Kankakee Community	Background Checks	06411MD529000	48.00
0116688	Kankakee Community	Background Checks	07490A9520000	31.00
0116688	Kankakee Community	Background Checks	07490J754T013	31.00
0116688	Kankakee Community	Client Supplies	06411YP59202B	70.40
0116688	Kankakee Community	Client Tuition	07490J659T010	8,311.00
0116688	Kankakee Community	Client Tuition	07490J659T010	46,910.00
0116688	Kankakee Community	Client Tuition	07490J659T110	5,142.60

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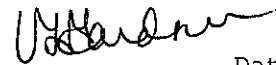
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Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116688	Kankakee Community	Client Tuition	07490J759R013	6,179.00
0116688	Kankakee Community	Client Tuition	07490J759R113	513.45
0116688	Kankakee Community	Client Tuition	07490J859T010	26,653.00
0116688	Kankakee Community	Client Tuition	07490J859T010	38,663.36
0116688	Kankakee Community	Client Tuition	07490J859T020	223.00
0116688	Kankakee Community	Client Tuition	07490J859T110	7,028.15
0116688	Kankakee Community	Client Tuition	07490J859T120	122.55
0116688	Kankakee Community	Client Tuition	07490Q859T010	32,319.00
0116688	Kankakee Community	Client Tuition	07490Q859T110	3,988.45
0116688	Kankakee Community	Client Tuition	07490S659T010	1,376.00
0116688	Kankakee Community	Client Tuition	07490S659T010	4,060.00
0116688	Kankakee Community	Client Tuition	07490S859T010	1,793.00
0116688	Kankakee Community	Client Tuition	07490S859T110	303.70
0116688	Kankakee Community	Client Tuition	07490TP59T000	805.60
0116688	Kankakee Community	Client Tuition/Book	07490TG59T000	764.50
0116688	Kankakee Community	Client Tuition/Book	07490TG59T000	775.60
0116688	Kankakee Community	Client Tuition/Book	07490TG59T000	833.25
0116688	Kankakee Community	Client Tuition/Book	07490TG59T000	837.30
0116688	Kankakee Community	Client Tuition/Book	07490TG59T000	838.65
0116688	Kankakee Community	Client Tuition/Book	07490TG59T000	843.65
0116688	Kankakee Community	Client Tuition/Book	07490TG59T000	861.65
0116688	Kankakee Community	Client Tuition/Book	07490TG59T000	885.45
0116688	Kankakee Community	Client Tuition/Book	07490TG59T000	986.45
0116688	Kankakee Community	Client Tuition/Book	07490TG59T000	1,104.50
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	260.00
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	355.00
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	393.35
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	594.00
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	706.65
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	734.80
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	748.85
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	773.00
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	773.00
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	779.00
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	812.65
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	829.00
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	848.80
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	851.60
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	853.60
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	855.30
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	863.40
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	874.80
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	887.00
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	889.50
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	899.65
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	900.05
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	910.00
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	917.00
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	942.65
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	955.80
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	1,021.00

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Kankakee Community College
AP Check Register



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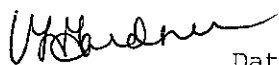
Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	1,032.70
0116688	Kankakee Community	Client Tuition/Book	07490TP59T000	1,208.70
0116688	Kankakee Community	Indirect Fees	07440A3541010	70.89
0116688	Kankakee Community	Indirect Fees	07490A9540013	67.14
0116688	Kankakee Community	Indirect Fees	07490A9570013	16.43
0116688	Kankakee Community	Indirect Fees	07490A9570013	244.60
0116688	Kankakee Community	Indirect Fees	07490XH539000	196.00
0116688	Kankakee Community	Meeting Expense	0182Q82551000	61.25
0116688	Kankakee Community	Training Expense	1286Q86539000	226.00
*****	+++ Check Total +++			-----
0116688				218,379.42
0116689	Kankakee Co Health	Client Healthcare	07490J659T110	120.00
0116689	Kankakee Co Health	Client Healthcare	07490J859T110	85.00
0116689	Kankakee Co Health	Client Healthcare	07490S859T110	40.00
0116689	Kankakee Co Health	Client Healthcare	07490TP59T000	85.00
0116689	Kankakee Co Health	Client Healthcare	07490TP59T000	100.00
*****	+++ Check Total +++			-----
0116689				430.00
0116690	Kankakee Postmaster	Postage	0113A15544030	0.47
0116690	Kankakee Postmaster	Postage	0114A21544030	5.64
0116690	Kankakee Postmaster	Postage	0114A25544030	0.47
0116690	Kankakee Postmaster	Postage	0116A92544030	0.46
0116690	Kankakee Postmaster	Postage	0131X31544030	0.94
0116690	Kankakee Postmaster	Postage	0132X32544030	5.17
0116690	Kankakee Postmaster	Postage	0132X38544030	1.41
0116690	Kankakee Postmaster	Postage	0134X34544030	0.47
0116690	Kankakee Postmaster	Postage	0138W38544030	10.38
0116690	Kankakee Postmaster	Postage	0181I84544030	3.28
0116690	Kankakee Postmaster	Postage	0182Q82544030	11.48
0116690	Kankakee Postmaster	Postage	0564Q28544030	0.94
0116690	Kankakee Postmaster	Postage	06169LU544030	7.09
0116690	Kankakee Postmaster	Postage	06410DU544030	1.99
0116690	Kankakee Postmaster	Postage	07440A3544030	0.47
*****	+++ Check Total +++			-----
0116690				50.66
0116691	Kankakee Postmaster	Postage	07491A9540011	0.94
*****	+++ Check Total +++			-----
0116691				0.94
0116692	Kankakee Postmaster	Postage	0121Y21544030	0.88
0116692	Kankakee Postmaster	Postage	0131X31544030	0.88
0116692	Kankakee Postmaster	Postage	0134X34544030	2.00
0116692	Kankakee Postmaster	Postage	0181I84544030	0.44
0116692	Kankakee Postmaster	Postage	0181R81544030	0.17
*****	+++ Check Total +++			-----
0116692				4.37
0116693	Kankakee Sanitary D	Disposal Service	0276Q76577000	544.07

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Kankakee Community College
AP Check Register



Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116693	+++ Check Total +++			----- 544.07
0116694	Paris Keller	WIA Incentive	07490J753R013	50.00
***** 0116694	+++ Check Total +++			----- 50.00
0116695	Klopfensteins	Office Supplies	07490A9540020	134.00
***** 0116695	+++ Check Total +++			----- 134.00
0116696	KMart Super Store	Meeting Expense	06410P7551000	29.99
0116696	KMart Super Store	Meeting Expense	06410P7551000	74.88
***** 0116696	+++ Check Total +++			----- 104.87
0116697	Knockout Apparel &	Athletic Expense	0564Q23553040	120.00
***** 0116697	+++ Check Total +++			----- 120.00
0116698	Landauer	Contractual Service	0114A23539000	219.62
***** 0116698	+++ Check Total +++			----- 219.62
0116699	Lands End Bsns Oper	Office Supplies	0188E88541010	30.45
0116699	Lands End Bsns Oper	Office Supplies	0188E88541010	38.45
***** 0116699	+++ Check Total +++			----- 68.90
0116700	LexisNexis Matthew	Background Checks	0182Q82599000	739.00
***** 0116700	+++ Check Total +++			----- 739.00
0116701	Linde Gas Llc	Rental Fee	0111M15562000	11.00
0116701	Linde Gas Llc	Rental Fee	0111M15562000	41.87
0116701	Linde Gas Llc	Rental Fee	0114H16562000	338.00
***** 0116701	+++ Check Total +++			----- 390.87
0116702	Liv Co Health Dept	Client Healthcare	07490J859T120	36.00
***** 0116702	+++ Check Total +++			----- 36.00
0116703	Delithia N. Love	Travel Expense	06320DS55300S	8.32
***** 0116703	+++ Check Total +++			----- 8.32
0116704	MAB Paints	Maint Supplies	0271Q71541040	24.99
***** 0116704	+++ Check Total +++			----- 24.99

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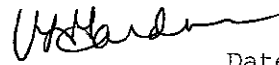
Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116705	Martin and Rose PC	Dental Reim	0186Q86521020	57.50
*****	+++ Check Total +++			-----
0116705				57.50
0116706	Mary J. Martyn	Travel Expense	07490A9559000	40.75
*****	+++ Check Total +++			-----
0116706				40.75
0116707	Judith D. Marwick	Hearing Assistance	0186Q86535000	512.32
*****	+++ Check Total +++			-----
0116707				512.32
0116708	David G. Massey	Optical Reim	0186Q86521020	861.46
*****	+++ Check Total +++			-----
0116708				861.46
0116709	Lashonda Matthews	WIA Incentive	07490J753R013	50.00
*****	+++ Check Total +++			-----
0116709				50.00
0116710	Mcgraw Hill Wright	Books	06169LU545000	8.88
0116710	Mcgraw Hill Wright	Books	06169LU545000	98.64
0116710	Mcgraw Hill Wright	Books	06169LU545000	98.64
0116710	Mcgraw Hill Wright	Books	06169LU545000	98.64
*****	+++ Check Total +++			-----
0116710				304.80
0116711	McMaster Carr Suppl	Maint Supplies	0271Q71541040	11.18
0116711	McMaster Carr Suppl	Maint Supplies	0271Q71541040	228.59
*****	+++ Check Total +++			-----
0116711				239.77
0116712	Medline Industries	Instr Supplies	0114H12541020	8.14
0116712	Medline Industries	Instr Supplies	0114H12541020	34.92
*****	+++ Check Total +++			-----
0116712				43.06
0116713	Menards	Instr Supplies	06130TH541020	215.90
*****	+++ Check Total +++			-----
0116713				215.90
0116714	Linda K. Moore	Travel Expense	07490A9559000	72.00
*****	+++ Check Total +++			-----
0116714				72.00
0116715	New Readers Press	Books	06160LV545000	33.30
0116715	New Readers Press	Books	06160LV545000	68.80
0116715	New Readers Press	Books	06160LV545000	68.80
0116715	New Readers Press	Books	06160LV545000	75.20
0116715	New Readers Press	Books	06160LV545000	75.20
0116715	New Readers Press	Books	06160LV545000	82.00

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AP Check Register



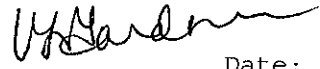
Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0116715				403.30
0116716	Nicor Gas	Client Support	06411YP59209B	200.00
*****	+++ Check Total +++			-----
0116716				200.00
0116717	NILRC	Subscription	0121Y21539000	1,328.25
*****	+++ Check Total +++			-----
0116717				1,328.25
0116718	NJCAA Region IV Wom	Membership Fee	0564Q28546000	1,375.00
*****	+++ Check Total +++			-----
0116718				1,375.00
0116719	Oakwood Enterprises	Site Improvement	0273Q73582000	29,013.34
*****	+++ Check Total +++			-----
0116719				29,013.34
0116720	Omni Technology Sol	Contractual Serv	0188E88539020	1,800.00
*****	+++ Check Total +++			-----
0116720				1,800.00
0116721	Peoria Charter Coac	Transportation Exp	06410DU592030	2,850.00
*****	+++ Check Total +++			-----
0116721				2,850.00
0116722	Pierce Pristach Lem	Insurance Expense	1286Q86565000	742.00
*****	+++ Check Total +++			-----
0116722				742.00
0116723	Pitney Bowes Inc	Equipment Maint	0278Q79534000	183.00
*****	+++ Check Total +++			-----
0116723				183.00
0116724	PNC Bank	Meeting/Travel Exp	06411DU172090	1,778.80
*****	+++ Check Total +++			-----
0116724				1,778.80
0116725	PNC Bank	Meeting/Travel Exp	0111S19541020	56.91
0116725	PNC Bank	Meeting/Travel Exp	0181A11553000	148.38
0116725	PNC Bank	Meeting/Travel Exp	0181R81551000	125.00
0116725	PNC Bank	Meeting/Travel Exp	0181R81553000	178.33
0116725	PNC Bank	Meeting/Travel Exp	0185R85553000	658.56
0116725	PNC Bank	Meeting/Travel Exp	0271Q71587000	596.94
0116725	PNC Bank	Meeting/Travel Exp	06000T5586001	744.44
0116725	PNC Bank	Meeting/Travel Exp	06160LV551000	103.00
0116725	PNC Bank	Meeting/Travel Exp	06410DU541010	102.05
0116725	PNC Bank	Meeting/Travel Exp	06410DU541020	16.44
0116725	PNC Bank	Meeting/Travel Exp	06410DU553000	166.40
0116725	PNC Bank	Meeting/Travel Exp	06410DU592030	65.02

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AP Check Register



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Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116725	PNC Bank	Meeting/Travel Exp	06410DU599020	4.17
*****	+++ Check Total +++			-----
0116725				2,965.64
0116726	PNC Bank	Buyback Funds	0562Q62548200	30,000.00
*****	+++ Check Total +++			-----
0116726				30,000.00
0116727	Pocket Nurse	Instr Supplies	0114H12541020	22.50
0116727	Pocket Nurse	Instr Supplies	0114H12541020	220.00
*****	+++ Check Total +++			-----
0116727				242.50
0116728	Powell & Martello P	Dental Reim	0186Q86521020	173.00
*****	+++ Check Total +++			-----
0116728				173.00
0116729	Prairie State Colle	Client Tuition	07490J859T010	100.00
*****	+++ Check Total +++			-----
0116729				100.00
0116730	Premier CDL Trainin	Tuition	0100000441130	15,096.51
0116730	Premier CDL Trainin	Tuition	0200000441130	4,257.99
*****	+++ Check Total +++			-----
0116730				19,354.50
0116731	Protection Assoc	Contractual Serv	1286Q86539000	36.00
0116731	Protection Assoc	Contractual Serv	1286Q86539000	96.00
0116731	Protection Assoc	Contractual Serv	1286Q86539000	108.00
*****	+++ Check Total +++			-----
0116731				240.00
0116732	Provena St Marys Ho	Client Healthcare	07490J659T110	295.00
0116732	Provena St Marys Ho	Client Healthcare	07490J859T110	136.50
0116732	Provena St Marys Ho	Client Healthcare	07490Q859T110	550.00
0116732	Provena St Marys Ho	Client Healthcare	07490S659T110	69.25
0116732	Provena St Marys Ho	Client Healthcare	07490S859T110	277.00
0116732	Provena St Marys Ho	Client Healthcare	07490TG59T000	50.00
0116732	Provena St Marys Ho	Client Healthcare	07490TP59T000	67.25
0116732	Provena St Marys Ho	Client Healthcare	07490TP59T000	86.00
*****	+++ Check Total +++			-----
0116732				1,531.00
0116733	Region IV	Membership Fee	0564Q28546000	1,670.00
*****	+++ Check Total +++			-----
0116733				1,670.00
0116734	Karen R. Ridgway	Local Travel	07490A9559000	30.90
*****	+++ Check Total +++			-----
0116734				30.90

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Kankakee Community College
AP Check Register



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Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116735	Riverside Health Eq	Client Supplies	07490J659T110	212.92
0116735	Riverside Health Eq	Client Supplies	07490Q859T110	80.07
0116735	Riverside Health Eq	Client Tuition	07490J659T110	35.98
0116735	Riverside Health Eq	Client Tuition	07490J759R113	125.96
0116735	Riverside Health Eq	Client Tuition	07490J859T110	34.18
0116735	Riverside Health Eq	Client Tuition	07490S859T110	107.06
*****	+++ Check Total +++			-----
0116735				596.17
0116736	Riverside Corp Heal	Client Healthcare	07490J659T110	39.00
0116736	Riverside Corp Heal	Health Screening	0182Q82599000	25.00
*****	+++ Check Total +++			-----
0116736				64.00
0116737	Cathy A. Robinson	Optical Reim	0186Q86521020	519.87
0116737	Cathy A. Robinson	Phone Service	0138X36575000	107.58
0116737	Cathy A. Robinson	Travel Expense	0138X36553000	67.50
*****	+++ Check Total +++			-----
0116737				694.95
0116738	Candace Rutledge	WIA Incentive	07490J753R013	50.00
*****	+++ Check Total +++			-----
0116738				50.00
0116739	Candice Rutledge	WIA Incentive	07490J753R013	25.00
*****	+++ Check Total +++			-----
0116739				25.00
0116740	Kari D. Sargeant	Phone Service	0183I83575000	140.00
*****	+++ Check Total +++			-----
0116740				140.00
0116741	Schooldude.Com	Contractual Serv	0271Q71539000	4,479.00
*****	+++ Check Total +++			-----
0116741				4,479.00
0116742	Second Nature Inc	Membership Fee	0183I82546000	750.00
*****	+++ Check Total +++			-----
0116742				750.00
0116743	Sentinel Technologi	Consulting	0188E88532000	9,912.00
*****	+++ Check Total +++			-----
0116743				9,912.00
0116744	Seyfarth Shaw Attor	Legal Services	0186Q86535000	16,019.35
*****	+++ Check Total +++			-----
0116744				16,019.35
0116745	Slaby Adams & Assoc	Dental Reim	0186Q86521020	403.80

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Kankakee Community College
AP Check Register



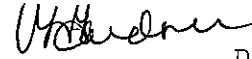
Page 16
Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116745	+++ Check Total +++			----- 403.80
0116746 ***** 0116746	Source Direct +++ Check Total +++	Equipment Maint	0188E88534000	6,163.20 ----- 6,163.20
0116747 0116747 ***** 0116747	Eric L. Springer, S Eric L. Springer, S +++ Check Total +++	Dental Reim Dental Reim	0186Q86521020 0186Q86521020	50.20 146.00 ----- 196.20
0116748 ***** 0116748	Staples +++ Check Total +++	Instr Supplies	0114H23541020	1,181.76 ----- 1,181.76
0116749 ***** 0116749	Penelope M. Stickne +++ Check Total +++	Cultural Trip	0111S23592030	164.00 ----- 164.00
0116750 ***** 0116750	Mary Townsend +++ Check Total +++	Client Support	06411YP59209B	200.00 ----- 200.00
0116751 ***** 0116751	Truck Driver Instit +++ Check Total +++	Client Tuition	07490J859T020	4,295.00 ----- 4,295.00
0116752 0116752 0116752 0116752 0116752 ***** 0116752	United Parcel Servi United Parcel Servi United Parcel Servi United Parcel Servi United Parcel Servi +++ Check Total +++	Shipping Charges Shipping Charges Shipping Charges Shipping Charges Shipping Charges	0121Y21544030 0134X34544030 0142Z45544030 0188E88544030 0562Q62544030	23.52 6.41 18.68 5.43 140.57 ----- 194.61
0116753 ***** 0116753	Unity Cosmetology, +++ Check Total +++	Client Tuition	07490J659T010	4,800.00 ----- 4,800.00
0116754 ***** 0116754	University of Illin +++ Check Total +++	Contractual Service	0121Y21539000	12,521.00 ----- 12,521.00
0116755 0116755 0116755 0116755 0116755 0116755 0116755 0116755	US Postal Service US Postal Service US Postal Service US Postal Service US Postal Service US Postal Service US Postal Service	Postage Postage Postage Postage Postage Postage Postage	0111A17544030 0113A15544030 0113A15544030 0114A20544030 0114A21544030 0114A21544030 0114A21544030 0114A23544030	0.72 0.88 1.32 6.63 6.76 15.64 0.44

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Kankakee Community College
AP Check Register



Date: 071510

Exceptions: # _____ \$ _____
 # _____ \$ _____

Approved: _____ (Chairman)
 _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116755	US Postal Service	Postage	0114A24544030	2.54
0116755	US Postal Service	Postage	0114A27544030	0.44
0116755	US Postal Service	Postage	0115A91544030	2.20
0116755	US Postal Service	Postage	0116A92544030	2.17
0116755	US Postal Service	Postage	0119A44544030	4.40
0116755	US Postal Service	Postage	0121Y21544030	2.64
0116755	US Postal Service	Postage	0121Y21544030	4.40
0116755	US Postal Service	Postage	0128A12544030	0.44
0116755	US Postal Service	Postage	0131X31544030	37.81
0116755	US Postal Service	Postage	0131X31544030	87.29
0116755	US Postal Service	Postage	0132X32544030	0.44
0116755	US Postal Service	Postage	0132X32544030	1.05
0116755	US Postal Service	Postage	0132X33544030	10.29
0116755	US Postal Service	Postage	0132X33544030	18.72
0116755	US Postal Service	Postage	0132X35544030	1.39
0116755	US Postal Service	Postage	0132X35544030	3.77
0116755	US Postal Service	Postage	0134X34544030	159.52
0116755	US Postal Service	Postage	0134X34544030	174.96
0116755	US Postal Service	Postage	0138X36544030	11.44
0116755	US Postal Service	Postage	0138X36544030	13.20
0116755	US Postal Service	Postage	0142Z45544030	19.09
0116755	US Postal Service	Postage	0142Z45544030	28.16
0116755	US Postal Service	Postage	0181A11544030	0.44
0116755	US Postal Service	Postage	0181I84544030	5.62
0116755	US Postal Service	Postage	0181I84544030	12.80
0116755	US Postal Service	Postage	0181I87544030	4.13
0116755	US Postal Service	Postage	0181R81544030	0.88
0116755	US Postal Service	Postage	0181R81544030	1.32
0116755	US Postal Service	Postage	0182Q82544030	3.96
0116755	US Postal Service	Postage	0182Q82544030	9.30
0116755	US Postal Service	Postage	0182Q85544030	90.60
0116755	US Postal Service	Postage	0182Q85544030	753.43
0116755	US Postal Service	Postage	0183I83544030	7.76
0116755	US Postal Service	Postage	0183I83544030	10.19
0116755	US Postal Service	Postage	0278Q78544030	3.02
0116755	US Postal Service	Postage	0564Q28544030	0.61
0116755	US Postal Service	Postage	0564Q28544030	5.25
0116755	US Postal Service	Postage	0565X65544030	23.88
0116755	US Postal Service	Postage	0569I68544030	0.61
0116755	US Postal Service	Postage	0569I68544030	1.39
0116755	US Postal Service	Postage	06410DU544030	0.44
0116755	US Postal Service	Postage	06410DU544030	10.12
0116755	US Postal Service	Postage	06410P7544030	65.41
0116755	US Postal Service	Postage	06410YP544030	12.74
0116755	US Postal Service	Postage	06440DT544030	12.76
0116755	US Postal Service	Postage	07440A3544030	0.44
0116755	US Postal Service	Postage	07491A9540011	0.44
*****	+++ Check Total +++			-----
0116755				1,656.29
0116756	Vallone John A DDS	Dental Reim	0186Q86521020	72.00

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Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116756	Vallone John A DDS	Dental Reim	0186Q86521020	72.00
*****	+++ Check Total +++			-----
0116756				144.00
0116757	Verizon Wireless	Phone Service	0276Q76575000	97.00
*****	+++ Check Total +++			-----
0116757				97.00
0116758	Vmware Inc	Contractual Serv	0188E88539020	629.00
0116758	Vmware Inc	Contractual Serv	0188E88539020	724.00
0116758	Vmware Inc	Contractual Serv	0188E88539020	1,448.00
*****	+++ Check Total +++			-----
0116758				2,801.00
0116759	Lisa R. Weaver	Local Travel	06410YP552000	99.00
*****	+++ Check Total +++			-----
0116759				99.00
0116760	Kwamain Wilkes	WIA Incentive	07490J753R013	50.00
*****	+++ Check Total +++			-----
0116760				50.00
0116761	John A. Willard	Travel Expense	06411MD553003	165.00
*****	+++ Check Total +++			-----
0116761				165.00
0116762	Chadari Williams	WIA Incentive	07490J753R013	50.00
*****	+++ Check Total +++			-----
0116762				50.00
0116763	Chadari Williams	WIA Incentive	07490J753R013	25.00
*****	+++ Check Total +++			-----
0116763				25.00
0116764	Window to the World	Contractual Serv	0569I68539000	214.50
*****	+++ Check Total +++			-----
0116764				214.50
0116765	Woodys Electrical M	Maint Supplies	0271Q71541040	55.00
0116765	Woodys Electrical M	Maint Supplies	0271Q71541040	85.00
*****	+++ Check Total +++			-----
0116765				140.00
0116766	WorldPoint ECC	Instr Supplies	0142Z45541020	10.48
0116766	WorldPoint ECC	Instr Supplies	0142Z45541020	50.00
0116766	WorldPoint ECC	Instr Supplies	0142Z45541020	705.50
*****	+++ Check Total +++			-----
0116766				765.98
0116767	Christine C. Young	Instr Supplies	06410DU541020	10.33
0116767	Christine C. Young	Instr Supplies	06410DU541020	16.32

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116767	+++ Check Total +++			----- 26.65
0116768	Mary Austin	1DWQS Mileage Kank	07490Q859P010	34.00
0116768	Mary Austin	1DWQS Mileage Kank	07490Q859P010	34.00
***** 0116768	+++ Check Total +++			----- 68.00
0116769	Jeremy Bays	1A Mileage Kank	07490J659P010	50.00
***** 0116769	+++ Check Total +++			----- 50.00
0116770	Michael Bennett	1A Mileage Kank	07490J659P010	42.00
0116770	Michael Bennett	1A Mileage Kank	07490J659P010	42.00
***** 0116770	+++ Check Total +++			----- 84.00
0116771	Brittany Casey	1YSub Mileage Liv	07490J759S023	34.00
0116771	Brittany Casey	1YSub Mileage Liv	07490J759S027	35.00
***** 0116771	+++ Check Total +++			----- 69.00
0116772	Nathaniel Brockett	1A Mileage Liv	07490J659P020	100.00
***** 0116772	+++ Check Total +++			----- 100.00
0116773	Donna Burke	1D Mileage Liv	07490J859P020	100.00
***** 0116773	+++ Check Total +++			----- 100.00
0116774	Jim Carmical	TAA Mileage Kank	07490TP55T000	165.00
***** 0116774	+++ Check Total +++			----- 165.00
0116775	Alan Chrossfield	1DS Mileage Liv	07490S859P010	50.00
***** 0116775	+++ Check Total +++			----- 50.00
0116776	Nicole Crain	1A Mileage Liv	07490J659P020	50.00
0116776	Nicole Crain	1A Mileage Liv	07490J659P020	85.00
***** 0116776	+++ Check Total +++			----- 135.00
0116777	Christine Damm	1D Mileage Kank	07490J859P010	100.00
***** 0116777	+++ Check Total +++			----- 100.00
0116778	David Melton	TAA Mileage Liv	07491TP55T000	34.50
***** 0116778	+++ Check Total +++			----- 34.50

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116779	Deborah Ewing	1A Mileage Kank	07490J659P010	16.50
*****	+++ Check Total +++			-----
0116779				16.50
0116780	Kim Dicks	1DQS Mileage Kank	07490Q859P010	43.00
0116780	Kim Dicks	1DQS Mileage Kank	07490Q859P010	43.00
*****	+++ Check Total +++			-----
0116780				86.00
0116781	Sandra Ehmen	1DWQS Mileage Kank	07490Q859P010	100.00
*****	+++ Check Total +++			-----
0116781				100.00
0116782	Altair Eubanks	1A Mileage Kank	07490J659P010	12.50
*****	+++ Check Total +++			-----
0116782				12.50
0116783	Denise Fisher	1D Mileage Kank	07490J859P010	11.00
*****	+++ Check Total +++			-----
0116783				11.00
0116784	Ashley Fraher	1A Mileage Liv	07490J659P020	99.00
*****	+++ Check Total +++			-----
0116784				99.00
0116785	Micheal Fuller	1A Mileage Kank	07490J659P010	100.00
*****	+++ Check Total +++			-----
0116785				100.00
0116786	Jole Garwood	1A Mileage Kank	07490J659P010	88.00
0116786	Jole Garwood	1A Mileage Kank	07490J659P010	100.00
0116786	Jole Garwood	1A Mileage Kank	07490J659P010	100.00
*****	+++ Check Total +++			-----
0116786				288.00
0116787	Pamela Garwood	1A Mileage Kank	07490J659P010	100.00
*****	+++ Check Total +++			-----
0116787				100.00
0116788	Colt Gragert	1D Mileage Liv	07490J859P020	100.00
*****	+++ Check Total +++			-----
0116788				100.00
0116789	Ann Greenwell	1D Mileage Liv	07490J859P020	100.00
*****	+++ Check Total +++			-----
0116789				100.00
0116790	Phillip Grubermann	1D Mileage Kank	07490J859P010	100.00
0116790	Phillip Grubermann	1D Mileage Kank	07490J859P010	100.00

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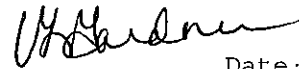
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Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116790	+++ Check Total +++			----- 200.00
0116791	David Hanson	1D Mileage Liv	07490J859P020	100.00
***** 0116791	+++ Check Total +++			----- 100.00
0116792	Jasmine Hildebrant	1YOS Mileage Liv	07490J759Y023	29.00
***** 0116792	+++ Check Total +++			----- 29.00
0116793	Cherie Hill	1A Mileage Liv	07490J659P020	46.00
***** 0116793	+++ Check Total +++			----- 46.00
0116794	Herbert Huette	1DS Mileage Liv	07490S859P020	100.00
***** 0116794	+++ Check Total +++			----- 100.00
0116795	Cynthia James	1A Mileage Kank	07490J659P010	25.00
***** 0116795	+++ Check Total +++			----- 25.00
0116796	Janet Bonifield	1DWQS Mileage Kank	07490Q859P010	100.00
0116796	Janet Bonifield	1DWQS Mileage Kank	07490Q859P010	100.00
***** 0116796	+++ Check Total +++			----- 200.00
0116797	Deborah Janssen	1DWQS Mileage Kank	07490Q859P010	50.00
0116797	Deborah Janssen	1DWQS Mileage Kank	07490Q859P010	50.00
***** 0116797	+++ Check Total +++			----- 100.00
0116798	Jerome Hubert	1A Mileage Kank	07490J659P010	70.00
***** 0116798	+++ Check Total +++			----- 70.00
0116799	Jim Carmical	TAA Mileage Kank	07491TP55T000	55.00
***** 0116799	+++ Check Total +++			----- 55.00
0116800	Ken Kesicki	1D Mileage Kank	07490J859P010	9.00
0116800	Ken Kesicki	1D Mileage Kank	07490J859P010	69.00
***** 0116800	+++ Check Total +++			----- 78.00
0116801	George Koukou	TAA Mileage Kank	07491TP55T000	119.00
***** 0116801	+++ Check Total +++			----- 119.00
0116802	George Koukou	TAA Mileage Kank	07490TP55T000	476.00

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116802	+++ Check Total +++			----- 476.00
0116803	Fantasia Mateljan	1YSub Mileage Liv	07490J759S027	42.00
0116803	Fantasia Mateljan	1YSub Mileage Liv	07490J759S027	65.00
***** 0116803	+++ Check Total +++			----- 107.00
0116804	Davis McDonald	1D Mileage Kank	07490J859P010	85.00
***** 0116804	+++ Check Total +++			----- 85.00
0116805	David Melton	TAA Mileage Liv	07490TP55T000	241.50
***** 0116805	+++ Check Total +++			----- 241.50
0116806	Brian Nothnagle	TGAAA Mileage Liv	07491TG55T000	35.50
***** 0116806	+++ Check Total +++			----- 35.50
0116807	Brian Nothnagle	TGAAA Mileage Liv	07490TG55T000	142.00
***** 0116807	+++ Check Total +++			----- 142.00
0116808	Kathy O'May	1DWQS Mileage Kank	07490Q859P010	50.00
***** 0116808	+++ Check Total +++			----- 50.00
0116809	Ann Procopio	1A Mileage Kank	07490J659P010	50.00
0116809	Ann Procopio	1A Mileage Kank	07490J659P010	92.00
0116809	Ann Procopio	1A Mileage Kank	07490J659P010	100.00
0116809	Ann Procopio	1A Mileage Kank	07490J659P010	100.00
***** 0116809	+++ Check Total +++			----- 342.00
0116810	Joan Ravegnani-Kesi	1D Mileage Kank	07490J859P010	18.00
***** 0116810	+++ Check Total +++			----- 18.00
0116811	Michelle Revoir	1A Mileage Liv	07490J659P020	100.00
***** 0116811	+++ Check Total +++			----- 100.00
0116812	Jeannette Rodriguez	1A Mileage Kank	07490J659P010	100.00
0116812	Jeannette Rodriguez	1A Mileage Kank	07490J659P010	100.00
***** 0116812	+++ Check Total +++			----- 200.00
0116813	Tisha Shaffer	1A Mileage Liv	07490J659P020	50.00

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AP Check Register



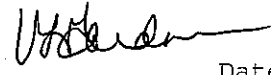
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Date: 071510

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116813	+++ Check Total +++			----- 50.00
0116814	Lottie Sims	1D Mileage Kank	07490J859P010	38.00
***** 0116814	+++ Check Total +++			----- 38.00
0116815	Amanda Spenard	1A Mileage Liv	07490J659P020	46.00
***** 0116815	+++ Check Total +++			----- 46.00
0116816	Tony Cnillis	1D Mileage Kank	07490J859P010	16.00
0116816	Tony Cnillis	1D Mileage Kank	07490J859P010	16.00
***** 0116816	+++ Check Total +++			----- 32.00
0116817	Rodney Watkins	1A Mileage Kank	07490J659P010	100.00
***** 0116817	+++ Check Total +++			----- 100.00
0116818	Whitney Mauer	1D Mileage Liv	07490J859P020	100.00
***** 0116818	+++ Check Total +++			----- 100.00
0116819	Regina Wille	1DWQS Mileage Kank	07490Q859P010	31.50
0116819	Regina Wille	1DWQS Mileage Kank	07490Q859P010	37.00
***** 0116819	+++ Check Total +++			----- 68.50
0116820	Venita Woodall	TAA Mileage Kank	07490TP55T000	99.00
0116820	Venita Woodall	TAA Mileage Kank	07490TP55T000	132.00
***** 0116820	+++ Check Total +++			----- 231.00
0116821	Venita Woodall	TAA Mileage Kank	07491TP55T000	33.00
***** 0116821	+++ Check Total +++			----- 33.00
0116822	Dakota Basham	Student Refund	0100000133000	55.00
***** 0116822	+++ Check Total +++			----- 55.00
0116823	Christopher J. Both	Student Refund	0100000133000	250.00
***** 0116823	+++ Check Total +++			----- 250.00
0116824	Juanita M. Bufford	Student Refund	0100000133000	122.00
***** 0116824	+++ Check Total +++			----- 122.00
0116825	Anthony Caddell	Student Refund	0100000133000	75.00

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Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0116825				75.00
0116826	Rebecca A. Hull	Student Refund	0100000133000	175.00
*****	+++ Check Total +++			-----
0116826				175.00
				=====
TOTAL				641,313.14

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W. Gardner

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116828	4IMPRINT	Instr Supplies	06169LU541020	8.84
0116828	4IMPRINT	Instr Supplies	06169LU541020	40.00
0116828	4IMPRINT	Instr Supplies	06169LU541020	141.29
*****	+++ Check Total +++			-----
0116828				190.13
0116829	Amsterdam Printing	Meeting Expense	06169LU599000	28.32
0116829	Amsterdam Printing	Meeting Expense	06169LU599000	50.00
0116829	Amsterdam Printing	Meeting Expense	06169LU599000	112.80
*****	+++ Check Total +++			-----
0116829				191.12
0116830	Barnes & Noble	Books	0121Y21545000	101.75
0116830	Barnes & Noble	Books	0121Y21545000	1,978.35
0116830	Barnes & Noble	Books	0128Y25545000	418.68
0116830	Barnes & Noble	LRC Expense	0121Y21544010	356.21
*****	+++ Check Total +++			-----
0116830				2,854.99
0116831	Karen M. Becker	Travel Expense	0121Y21553000	63.00
*****	+++ Check Total +++			-----
0116831				63.00
0116832	Beverly K. Benge	Local Travel	0183I83552000	20.00
*****	+++ Check Total +++			-----
0116832				20.00
0116833	Denise M. Burklow	Travel Expense	0132X33553000	79.00
*****	+++ Check Total +++			-----
0116833				79.00
0116834	Kelly A. Canerday	Tuition Reim	0186Q86527020	1,600.00
*****	+++ Check Total +++			-----
0116834				1,600.00
0116835	CardSmart Systems I	Contractual Serv	0121Y21539000	294.00
*****	+++ Check Total +++			-----
0116835				294.00
0116836	Carolina Biological	Instr Supplies	0111M13541020	36.05
0116836	Carolina Biological	Instr Supplies	0111M13541020	36.05
*****	+++ Check Total +++			-----
0116836				72.10
0116837	CenterPoint Energy	Natural Gas	0276Q76571000	10,132.59
*****	+++ Check Total +++			-----
0116837				10,132.59
0116838	Chicago Tribune	Advertising Expense	0182Q82547000	1,500.00

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116838	+++ Check Total +++			----- 1,500.00
0116839	Chicago Trolley Co	Cultural Trip	06320DS592030	420.00
***** 0116839	+++ Check Total +++			----- 420.00
0116840	Christiansen Auto	Vehicle Maint	0273Q73541040	53.08
***** 0116840	+++ Check Total +++			----- 53.08
0116841	Comcast	Internet Service	06161C4539000	65.00
***** 0116841	+++ Check Total +++			----- 65.00
0116842	Connected Community	Equipment Repair	0124Y24544040	1,790.00
***** 0116842	+++ Check Total +++			----- 1,790.00
0116843	Conoco Phillips 66	Fuel Charges	0275Q75541150	809.71
0116843	Conoco Phillips 66	Fuel Charges	0275Q77541150	321.36
***** 0116843	+++ Check Total +++			----- 1,131.07
0116844	Consolidated Electr	Client Supplies	07490J659T110	302.79
0116844	Consolidated Electr	Client Supplies	07490J859T110	302.79
0116844	Consolidated Electr	Client Supplies	07490S859T110	302.79
0116844	Consolidated Electr	Client Supplies	07490TP59T000	302.79
***** 0116844	+++ Check Total +++			----- 1,211.16
0116845	CPI Qualified Plan	Benefit Admin	0186Q86529050	20.00
***** 0116845	+++ Check Total +++			----- 20.00
0116846	Kenneth Crite	Local Travel	07440A3552000	185.50
***** 0116846	+++ Check Total +++			----- 185.50
0116847	Daily Journal	Advertising Expense	0182Q82547000	884.52
***** 0116847	+++ Check Total +++			----- 884.52
0116848	Michael Davis	WIA Incentive	07491J753R023	100.00
***** 0116848	+++ Check Total +++			----- 100.00
0116849	Donnie K. Denson	Athletic Expense	0564Q23553080	50.00
***** 0116849	+++ Check Total +++			----- 50.00

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116850	Depke Gases & Weldi	Instr Supplies	0113T15541020	190.65
0116850	Depke Gases & Weldi	Instr Supplies	0113T15541020	457.50
*****	+++ Check Total +++			-----
0116850				648.15
0116851	Debbie D. Deprest	Instr Supplies	0114H23541020	667.89
*****	+++ Check Total +++			-----
0116851				667.89
0116852	Digital Pix & Compo	Instr Supplies	0114H12541020	38.95
*****	+++ Check Total +++			-----
0116852				38.95
0116853	Education to Go	Tuition	0100000441140	374.40
0116853	Education to Go	Tuition	0200000441140	105.60
*****	+++ Check Total +++			-----
0116853				480.00
0116854	Elsevier Health Sci	LPN Exit Exams	0100000239010	1,476.00
0116854	Elsevier Health Sci	LPN Exit Exams	0100000239010	2,009.00
0116854	Elsevier Health Sci	RN Exit Exams	0100000239010	82.00
0116854	Elsevier Health Sci	RN Exit Exams	0100000239010	328.00
0116854	Elsevier Health Sci	RN Exit Exams	0100000239010	451.00
*****	+++ Check Total +++			-----
0116854				4,346.00
0116855	Federal Express Cor	Shipping Charges	0182Q82544030	19.56
0116855	Federal Express Cor	Shipping Charges	0183I83544030	11.64
*****	+++ Check Total +++			-----
0116855				31.20
0116856	First Agency Inc	Insurance	0186Q86521010	14,000.00
0116856	First Agency Inc	Insurance	0186Q86521010	4,078.00
*****	+++ Check Total +++			-----
0116856				18,078.00
0116857	Fisher Swale Eye Ce	Optical Reim	0186Q86521020	818.00
*****	+++ Check Total +++			-----
0116857				818.00
0116858	Food Service Inc	Meeting Expense	0112B21551000	41.75
0116858	Food Service Inc	Meeting Expense	06139G3551000	112.50
*****	+++ Check Total +++			-----
0116858				154.25
0116859	Wackenhut Corp	Security Services	1274Q86539000	567.58
0116859	Wackenhut Corp	Security Services	1274Q86539000	613.60
0116859	Wackenhut Corp	Security Services	1274Q86539000	3,504.16
0116859	Wackenhut Corp	Security Services	1274Q86539000	3,896.49

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AP Check Register

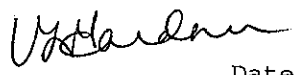
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Date: 072210

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116859	+++ Check Total +++			----- 8,581.83
0116860	GFI USA Inc	Software Maint	0188E88539020	368.64
***** 0116860	+++ Check Total +++			----- 368.64
0116861	Guebert J Kent DDS	Dental Reim	0186Q86521020	165.00
***** 0116861	+++ Check Total +++			----- 165.00
0116862	IAODAPCA	Instr Supplies	0142Z45541020	30.00
***** 0116862	+++ Check Total +++			----- 30.00
0116863	IL Assn of Coll Reg	Membership Fee	0131X31546000	140.00
***** 0116863	+++ Check Total +++			----- 140.00
0116864	INA	Instr Supplies	0142Z45541020	150.00
***** 0116864	+++ Check Total +++			----- 150.00
0116865	Intl Greenhouse Co	Instr Supplies	0113T26541090	750.00
***** 0116865	+++ Check Total +++			----- 750.00
0116866	IRID	Membership Fee	0129A26546000	35.00
***** 0116866	+++ Check Total +++			----- 35.00
0116867	Johnson Controls In	Maint Supplies	0271Q71541040	10.00
0116867	Johnson Controls In	Maint Supplies	0271Q71541040	101.91
***** 0116867	+++ Check Total +++			----- 111.91
0116868	Kankakee Ace Hardwa	Credit	0272Q72541040	-53.16
0116868	Kankakee Ace Hardwa	Instr Supplies	0113T13541020	16.89
0116868	Kankakee Ace Hardwa	Maint Supplies	0273Q73541040	28.47
0116868	Kankakee Ace Hardwa	Safety Supplies	1286Q86541090	30.39
***** 0116868	+++ Check Total +++			----- 22.59
0116869	Kankakee Community	Advertising Expense	0183I83547000	47.92
0116869	Kankakee Community	Instr Supplies	0114H23541020	115.15
***** 0116869	+++ Check Total +++			----- 163.07
0116870	Key Outdoor Inc	Advertising Expense	0183I83547000	560.00
0116870	Key Outdoor Inc	Advertising Expense	0183I83547000	560.00
0116870	Key Outdoor Inc	Advertising Expense	0183I83547000	560.00

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Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116870	+++ Check Total +++			----- 1,680.00
0116871	Scott Thomas Kistle	Travel Expense	0111A16553000	85.79
***** 0116871	+++ Check Total +++			----- 85.79
0116872	Kremer Arthur R DDS	Dental Reim	0186Q86521020	565.00
***** 0116872	+++ Check Total +++			----- 565.00
0116873	Robert B. Labeau	Legal Services	0186Q86535000	1,000.00
***** 0116873	+++ Check Total +++			----- 1,000.00
0116874	Law Bulletin Publ C	Subscription	0112B21546000	269.00
***** 0116874	+++ Check Total +++			----- 269.00
0116875	Livingston Area Car	Client Tuition	07490J659T020	560.00
0116875	Livingston Area Car	Client Tuition	07490J659T120	100.00
***** 0116875	+++ Check Total +++			----- 660.00
0116876	Delithia N. Love	Cultural Trip	06320DS592030	132.00
***** 0116876	+++ Check Total +++			----- 132.00
0116877	Lowes	Instr Supplies	0113T14541020	123.90
0116877	Lowes	Instr Supplies	0113T16541020	140.18
***** 0116877	+++ Check Total +++			----- 264.08
0116878	Louis Mansfield	Membership Fee	0113A15546000	80.00
***** 0116878	+++ Check Total +++			----- 80.00
0116879	Mary J. Martyn	Travel Expense	07491A9559000	51.97
***** 0116879	+++ Check Total +++			----- 51.97
0116880	Fantasia Mateljan	WIA Incentive	07491S753T027	50.00
***** 0116880	+++ Check Total +++			----- 50.00
0116881	MC Sports	Instr Supplies	06410P7541020	41.94
***** 0116881	+++ Check Total +++			----- 41.94
0116882	Microtech Training	Client Tuition	07490S859T010	3,000.00

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Kankakee Community College
AP Check Register

V. Hardin

Date: 072210

Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116882	+++ Check Total +++			----- 3,000.00
0116883	Midland Paper Co	Printing Supplies	0123Y42541060	6,672.00
***** 0116883	+++ Check Total +++			----- 6,672.00
0116884	New Readers Press	Instr Supplies	06161RI541020	311.75
***** 0116884	+++ Check Total +++			----- 311.75
0116885	Angela M. O'Donnell	Optical Reim	07491A9520000	96.94
***** 0116885	+++ Check Total +++			----- 96.94
0116886	PES	Client Tuition	07491J859T020	129.00
***** 0116886	+++ Check Total +++			----- 129.00
0116887	Prairie Land Tours	Transportation Exp	06410DU592030	350.00
0116887	Prairie Land Tours	Transportation Exp	06440DT592030	350.00
***** 0116887	+++ Check Total +++			----- 700.00
0116888	Premium Specialties	Meeting Expense	0181I84551000	10.60
0116888	Premium Specialties	Meeting Expense	0181I84551000	32.50
0116888	Premium Specialties	Meeting Expense	0181I84551000	650.00
***** 0116888	+++ Check Total +++			----- 693.10
0116889	Registry of Interpr	Membership Fee	0129A26546000	130.00
***** 0116889	+++ Check Total +++			----- 130.00
0116890	Rid All Pest Contro	Pest Control	0271Q71539000	175.00
***** 0116890	+++ Check Total +++			----- 175.00
0116891	Roc Software System	Software Maint	0188E88539020	1,310.00
***** 0116891	+++ Check Total +++			----- 1,310.00
0116892	Rogers Supply Co In	Maint Supplies	0271Q71541040	10.00
0116892	Rogers Supply Co In	Maint Supplies	0271Q71541040	88.65
***** 0116892	+++ Check Total +++			----- 98.65
0116893	Rotary Club of Kank	Membership Fee	0119A44546000	140.00
***** 0116893	+++ Check Total +++			----- 140.00

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AP Check Register



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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116894	Scholastic Literacy	Books	06169LU545000	54.48
0116894	Scholastic Literacy	Books	06169LU545000	339.75
*****	+++ Check Total +++			-----
0116894				394.23
0116895	Secretary of State	Client Support	06411YP59209B	99.00
*****	+++ Check Total +++			-----
0116895				99.00
0116896	Source Direct	Equipment Maint	0188E88534000	53.00
0116896	Source Direct	Equipment Maint	0188E88534000	53.32
0116896	Source Direct	Equipment Maint	0188E88534000	2,308.88
0116896	Source Direct	Equipment Maint	0188E88534000	2,325.00
0116896	Source Direct	Equipment Maint	0188E88534000	3,846.48
*****	+++ Check Total +++			-----
0116896				8,586.68
0116897	Stanley Security So	Maint Supplies	0271Q71541040	13.61
0116897	Stanley Security So	Maint Supplies	0271Q71541040	495.93
*****	+++ Check Total +++			-----
0116897				509.54
0116898	Super Warehouse Gov	Instr Supplies	0113T13541020	9.99
0116898	Super Warehouse Gov	Instr Supplies	0113T13541020	72.99
*****	+++ Check Total +++			-----
0116898				82.98
0116899	Training Concepts I	Instr Supplies	0142Z45541020	6.95
0116899	Training Concepts I	Instr Supplies	0142Z45541020	87.50
*****	+++ Check Total +++			-----
0116899				94.45
0116900	Tyson Engineering I	Engineering Serv	0286Q86533000	16.34
0116900	Tyson Engineering I	Engineering Serv	0286Q86533000	243.75
0116900	Tyson Engineering I	Engineering Serv	0286Q86533000	283.50
0116900	Tyson Engineering I	Engineering Serv	0286Q86533000	500.00
0116900	Tyson Engineering I	Engineering Serv	0286Q86533000	3,980.00
0116900	Tyson Engineering I	Engineering Serv	0286Q86533000	4,975.00
*****	+++ Check Total +++			-----
0116900				9,998.59
0116901	United Parcel Servi	Shipping Charges	0114A21544030	12.88
0116901	United Parcel Servi	Shipping Charges	0182Q85544030	8.73
0116901	United Parcel Servi	Shipping Charges	0562Q62544030	8.73
0116901	United Parcel Servi	Shipping Charges	06410P6544030	10.31
0116901	United Parcel Servi	Shipping Charges	06410P7544030	8.53
*****	+++ Check Total +++			-----
0116901				49.18
0116902	Verizon Wireless	Phone Service	0276Q76575000	102.99

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Kankakee Community College
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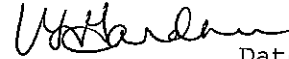
Date: 072210

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116902	+++ Check Total +++			----- 102.99
0116903	WalMart Stores Inc	Childcare Expense	0563X63541090	3.33
0116903	WalMart Stores Inc	Childcare Expense	0563X63541090	22.75
0116903	WalMart Stores Inc	Childcare Expense	0563X63541090	46.46
0116903	WalMart Stores Inc	Childcare Expense	0563X63541090	149.77
***** 0116903	+++ Check Total +++			----- 222.31
0116904	Walter Regina	Childcare Expense	0563X63541090	122.83
***** 0116904	+++ Check Total +++			----- 122.83
0116905	Wards Natural Scien	Instr Supplies	0111M13541020	13.77
***** 0116905	+++ Check Total +++			----- 13.77
0116906	Julia A. Waskosky	Travel Expense	0129A26553000	79.00
***** 0116906	+++ Check Total +++			----- 79.00
0116907	Allen J. Weaver	Local Travel	0116A92552000	154.50
***** 0116907	+++ Check Total +++			----- 154.50
0116908	Lisa R. Weaver	Client Supplies	06411YP59202B	54.25
***** 0116908	+++ Check Total +++			----- 54.25
0116909	West Group	Subscription	0121Y21546000	101.75
***** 0116909	+++ Check Total +++			----- 101.75
0116910	WGFA Radio	Advertising Expense	0183I83547000	290.00
***** 0116910	+++ Check Total +++			----- 290.00
0116911	Xerox Corp	Equipment Maint	0123Y42534000	602.38
0116911	Xerox Corp	Equipment Maint	0123Y42534000	1,377.78
0116911	Xerox Corp	Equipment Maint	0123Y42534000	1,733.28
0116911	Xerox Corp	Equipment Maint	0123Y42534000	2,396.76
***** 0116911	+++ Check Total +++			----- 6,110.20
0116912	Christine C. Young	Travel Expense	06410DU553000	650.00
***** 0116912	+++ Check Total +++			----- 650.00
0116913	Diana L. Alvarado	Student Loan Disb	0100000133000	933.28

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Kankakee Community College
AP Check Register



Date: 072210

Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116913	+++ Check Total +++			----- 933.28
0116914	Macrae S. Aronowitz	Student Loan Disb	0100000133000	1,118.95
***** 0116914	+++ Check Total +++			----- 1,118.95
0116915	Leah M. Boyd	Student Loan Disb	0100000133000	1,169.19
***** 0116915	+++ Check Total +++			----- 1,169.19
0116916	Angela N. Bright	Student Loan Disb	0100000133000	313.23
0116916	Angela N. Bright	Student Loan Disb	0100000133000	147.75
***** 0116916	+++ Check Total +++			----- 460.98
0116917	Levi M. Burklow	Student Refund	0100000133000	15.00
***** 0116917	+++ Check Total +++			----- 15.00
0116918	Monique Y. Calhoun	Student Loan Disb	0100000133000	585.08
***** 0116918	+++ Check Total +++			----- 585.08
0116919	Christina M. Charle	Student Loan Disb	0100000133000	1,117.48
***** 0116919	+++ Check Total +++			----- 1,117.48
0116920	Victoia C. Culp	Student Loan Disb	0100000133000	838.23
***** 0116920	+++ Check Total +++			----- 838.23
0116921	Brandi L. Curling	Student Loan Disb	0100000133000	1,169.68
***** 0116921	+++ Check Total +++			----- 1,169.68
0116922	Antoinette T. Danie	Student Loan Disb	0100000133000	1,067.24
***** 0116922	+++ Check Total +++			----- 1,067.24
0116923	Karmella R. Daniels	Student Loan Disb	0100000133000	1,067.24
***** 0116923	+++ Check Total +++			----- 1,067.24
0116924	Jamaal B. Dillard	Student Loan Disb	0100000133000	1,067.24
***** 0116924	+++ Check Total +++			----- 1,067.24
0116925	Steven V. Donofrio	Student Loan Disb	0100000133000	1,169.68

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Kankakee Community College
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Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116925	+++ Check Total +++			----- 1,169.68
0116926	Koren B. Dorsett	Student Refund	0100000133000	61.00
***** 0116926	+++ Check Total +++			----- 61.00
0116927	Angela M. Doyle	Student Loan Disb	0100000133000	257.09
***** 0116927	+++ Check Total +++			----- 257.09
0116928	La Tanya N. Dudley	Student Loan Disb	0100000133000	1,169.68
***** 0116928	+++ Check Total +++			----- 1,169.68
0116929	Chantelle D. Dyson	Student Loan Disb	0100000133000	532.88
***** 0116929	+++ Check Total +++			----- 532.88
0116930	Sondra R. Ewers	Student Loan Disb	0100000133000	738.75
***** 0116930	+++ Check Total +++			----- 738.75
0116931	Leonard R. Fairrow	Student Loan Disb	0100000133000	1,067.24
***** 0116931	+++ Check Total +++			----- 1,067.24
0116932	Amanda N. Fallon	Student Loan Disb	0100000133000	169.38
***** 0116932	+++ Check Total +++			----- 169.38
0116933	Tina L. Ferguson	Student Loan Disb	0100000133000	492.49
***** 0116933	+++ Check Total +++			----- 492.49
0116934	Holly C. Fleischaue	Student Loan Disb	0100000133000	41.00
***** 0116934	+++ Check Total +++			----- 41.00
0116935	Marie A. Fraley	Student Loan Disb	0100000133000	984.99
***** 0116935	+++ Check Total +++			----- 984.99
0116936	Ginger F. Friederic	Student Loan Disb	0100000133000	1,169.68
***** 0116936	+++ Check Total +++			----- 1,169.68
0116937	Aljay Fulton	Student Loan Disb	0100000133000	1,059.85
***** 0116937	+++ Check Total +++			----- 1,059.85

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Kankakee Community College
AP Check Register



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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116938	Brenda T. Gadbois-W	Student Loan Disb	0100000133000	380.70
*****	+++ Check Total +++			-----
0116938				380.70
0116939	Reusteena D. Garner	Student Refund	0100000133000	50.30
*****	+++ Check Total +++			-----
0116939				50.30
0116940	Bobbie L. Gorgol	Student Loan Disb	0100000133000	646.64
*****	+++ Check Total +++			-----
0116940				646.64
0116941	Mary K. Graham	Student Loan Disb	0100000133000	615.62
*****	+++ Check Total +++			-----
0116941				615.62
0116942	Aaron Gunter, III	Student Loan Disb	0100000133000	668.81
*****	+++ Check Total +++			-----
0116942				668.81
0116943	Joshua A. Hargett	Student Loan Disb	0100000133000	646.65
*****	+++ Check Total +++			-----
0116943				646.65
0116944	Stephanie K. Hernan	Student Loan Disb	0100000133000	1,067.24
*****	+++ Check Total +++			-----
0116944				1,067.24
0116945	Rebecca A. Hull	Student Refund	0100000133000	43.00
*****	+++ Check Total +++			-----
0116945				43.00
0116946	Toni J. Hundley	Student Loan Disb	0100000133000	585.08
*****	+++ Check Total +++			-----
0116946				585.08
0116947	Nikkeyma M. Hunt	Student Loan Disb	0100000133000	1,169.68
*****	+++ Check Total +++			-----
0116947				1,169.68
0116948	Ashley D. Jarrett	Student Refund	0100000133000	100.00
*****	+++ Check Total +++			-----
0116948				100.00
0116949	Keon C. Jefferson	Student Loan Disb	0100000133000	246.25
0116949	Keon C. Jefferson	Student Refund	0100000133000	246.25
*****	+++ Check Total +++			-----
0116949				492.50
0116950	Rogina A. Jennings	Student Loan Disb	0100000133000	585.08

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Kankakee Community College
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Date: 072210

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116950	+++ Check Total +++			----- 585.08
0116951	Antoinette L. Johns	Student Loan Disb	0100000133000	1,169.68
***** 0116951	+++ Check Total +++			----- 1,169.68
0116952	Lashonda L. Johnson	Student Loan Disb	0100000133000	1,086.44
***** 0116952	+++ Check Total +++			----- 1,086.44
0116953	Lashonda L. Jones	Student Loan Disb	0100000133000	677.18
***** 0116953	+++ Check Total +++			----- 677.18
0116954	Naomi M. Jordan	Student Loan Disb	0100000133000	507.76
***** 0116954	+++ Check Total +++			----- 507.76
0116955	Sandy Jordan	Student Loan Disb	0100000133000	780.60
***** 0116955	+++ Check Total +++			----- 780.60
0116956	Adam N. Khan	Student Loan Disb	0100000133000	321.60
***** 0116956	+++ Check Total +++			----- 321.60
0116957	English C. Kibbons	Student Loan Disb	0100000133000	113.87
***** 0116957	+++ Check Total +++			----- 113.87
0116958	Jamie A. Kostecka	Student Loan Disb	0100000133000	1,169.68
***** 0116958	+++ Check Total +++			----- 1,169.68
0116959	Priscilla Kuban	Student Loan Disb	0100000133000	751.05
***** 0116959	+++ Check Total +++			----- 751.05
0116960	Jennifer M. Lahners	Student Loan Disb	0100000133000	815.61
***** 0116960	+++ Check Total +++			----- 815.61
0116961	Crystal R. Lamb	Student Loan Disb	0100000133000	492.50
***** 0116961	+++ Check Total +++			----- 492.50
0116962	Luke P. Landsmann	Student Loan Disb	0100000133000	579.18
***** 0116962	+++ Check Total +++			----- 579.18

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AP Check Register

W. Hardan

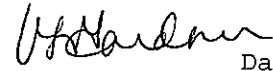
Date: 072210

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116963	Alyssa M. Legan	Student Refund	0100000133000	83.20
*****	+++ Check Total +++			-----
0116963				83.20
0116964	Arnetta D. Lewis	Student Loan Disb	0100000133000	1,067.94
*****	+++ Check Total +++			-----
0116964				1,067.94
0116965	Larnesia M. Lewis	Student Loan Disb	0100000133000	1,169.68
*****	+++ Check Total +++			-----
0116965				1,169.68
0116966	Darnette L. Liddell	Student Loan Disb	0100000133000	1,067.24
*****	+++ Check Total +++			-----
0116966				1,067.24
0116967	Dionnee C. Life	Student Loan Disb	0100000133000	861.86
*****	+++ Check Total +++			-----
0116967				861.86
0116968	Alphonse E. Luis	Student Loan Disb	0100000133000	935.75
*****	+++ Check Total +++			-----
0116968				935.75
0116969	Candice M. Martinez	Student Loan Disb	0100000133000	558.49
*****	+++ Check Total +++			-----
0116969				558.49
0116970	Lisa L. McCrary	Student Refund	0100000133000	312.00
*****	+++ Check Total +++			-----
0116970				312.00
0116971	Kristin M. Miller	Student Refund	0100000133000	148.60
*****	+++ Check Total +++			-----
0116971				148.60
0116972	Tina M. Minard	Student Loan Disb	0100000133000	861.86
*****	+++ Check Total +++			-----
0116972				861.86
0116973	Banicka E. Moore	Student Loan Disb	0100000133000	1,118.95
*****	+++ Check Total +++			-----
0116973				1,118.95
0116974	Esparanza N. Mosley	Student Loan Disb	0100000133000	738.75
*****	+++ Check Total +++			-----
0116974				738.75
0116975	Megan K. Moynahan	Student Loan Disb	0100000133000	18.20

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AP Check Register



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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0116975	+++ Check Total +++			----- 18.20
0116976	Nanette L. Myers	Student Refund	0100000133000	795.35
***** 0116976	+++ Check Total +++			----- 795.35
0116977	Kimberly D. Myrick	Student Loan Disb	0100000133000	881.56
***** 0116977	+++ Check Total +++			----- 881.56
0116978	Donna L. Neal	Student Loan Disb	0100000133000	532.88
***** 0116978	+++ Check Total +++			----- 532.88
0116979	Erin C. Nowak	Student Loan Disb	0100000133000	935.75
***** 0116979	+++ Check Total +++			----- 935.75
0116980	Tara M. Parsons	Student Loan Disb	0100000133000	861.86
***** 0116980	+++ Check Total +++			----- 861.86
0116981	Jacob M. Pike	Student Loan Disb	0100000133000	584.59
***** 0116981	+++ Check Total +++			----- 584.59
0116982	Maria G. Pizano	Student Loan Disb	0100000133000	12.95
***** 0116982	+++ Check Total +++			----- 12.95
0116983	Deeadra L. Price	Student Loan Disb	0100000133000	1,169.68
***** 0116983	+++ Check Total +++			----- 1,169.68
0116984	Sean O. Price	Student Loan Disb	0100000133000	182.71
***** 0116984	+++ Check Total +++			----- 182.71
0116985	Taylor M. Pryor	Student Loan Disb	0100000133000	338.83
***** 0116985	+++ Check Total +++			----- 338.83
0116986	Christina Reed	Student Loan Disb	0100000133000	487.07
***** 0116986	+++ Check Total +++			----- 487.07
0116987	Rodney A. Reed	Student Loan Disb	0100000133000	970.71
***** 0116987	+++ Check Total +++			----- 970.71

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0116988	Jennifer L. Reynold	Student Loan Disb	0100000133000	1,169.68
*****	+++ Check Total +++			-----
0116988				1,169.68
0116989	Kimberly E. Rill	Student Loan Disb	0100000133000	583.11
*****	+++ Check Total +++			-----
0116989				583.11
0116990	Steven M. Rill	Student Loan Disb	0100000133000	418.62
*****	+++ Check Total +++			-----
0116990				418.62
0116991	Linda L. Rogers	Student Loan Disb	0100000133000	514.66
*****	+++ Check Total +++			-----
0116991				514.66
0116992	Dametria S. Rosenth	Student Loan Disb	0100000133000	398.11
*****	+++ Check Total +++			-----
0116992				398.11
0116993	Erika A. Schmidt	Student Loan Disb	0100000133000	585.35
*****	+++ Check Total +++			-----
0116993				585.35
0116994	Erika M. Seals	Student Refund	0100000133000	217.70
*****	+++ Check Total +++			-----
0116994				217.70
0116995	Maurice C. Shelton	Student Loan Disb	0100000133000	533.37
*****	+++ Check Total +++			-----
0116995				533.37
0116996	Tynisa D. Smith	Student Loan Disb	0100000133000	1,169.68
*****	+++ Check Total +++			-----
0116996				1,169.68
0116997	Patrick L. Stephens	Student Refund	0100000133000	220.60
*****	+++ Check Total +++			-----
0116997				220.60
0116998	Emily R. Stice	Student Refund	0100000133000	495.00
*****	+++ Check Total +++			-----
0116998				495.00
0116999	Yachiyl M. Swapsy	Student Loan Disb	0100000133000	738.75
*****	+++ Check Total +++			-----
0116999				738.75
0117000	Amanda J. Szalmasag	Student Refund	0100000133000	138.66

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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0117000	+++ Check Total +++			----- 138.66
0117001	Amber R. Temple	Student Loan Disb	0100000133000	492.50
***** 0117001	+++ Check Total +++			----- 492.50
0117002	Jaclyn A. Teske	Student Loan Disb	0100000133000	877.13
***** 0117002	+++ Check Total +++			----- 877.13
0117003	Mary B. Trobaugh	Student Loan Disb	0100000133000	877.14
***** 0117003	+++ Check Total +++			----- 877.14
0117004	Angela S. Ulman	Student Loan Disb	0100000133000	1,069.21
***** 0117004	+++ Check Total +++			----- 1,069.21
0117005	Angela C. Wade-Youn	Student Loan Disb	0100000133000	29.55
***** 0117005	+++ Check Total +++			----- 29.55
0117006	Lakisha L. Waters	Student Refund	0100000133000	82.20
***** 0117006	+++ Check Total +++			----- 82.20
0117007	Sara J. West	Student Loan Disb	0100000133000	969.73
***** 0117007	+++ Check Total +++			----- 969.73
0117008	Kim M. Wheeler	Student Loan Disb	0100000133000	142.53
***** 0117008	+++ Check Total +++			----- 142.53
0117009	Metesa R. Williams	Student Loan Disb	0100000133000	463.44
0117009	Metesa R. Williams	Student Refund	0100000133000	463.44
***** 0117009	+++ Check Total +++			----- 926.88
0117010	Owasha D. Williams	Student Loan Disb	0100000133000	1,292.81
***** 0117010	+++ Check Total +++			----- 1,292.81
0117011	Shatara M. Williams	Student Loan Disb	0100000133000	259.06
0117011	Shatara M. Williams	Student Refund	0100000133000	259.05
***** 0117011	+++ Check Total +++			----- 518.11
0117012	Tabitha R. Williams	Student Loan Disb	0100000133000	381.68
0117012	Tabitha R. Williams	Student Refund	0100000133000	391.66

07-22-10

Kankakee Community College
AP Check Register

U. Hardin

Date: 072210

Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0117012	+++ Check Total +++			----- 773.34
0117013	Jonathan L. Willis	Student Loan Disb	0100000133000	984.99
***** 0117013	+++ Check Total +++			----- 984.99
0117014	Joseph E. Wright	Student Loan Disb	0100000133000	474.18
0117014	Joseph E. Wright	Student Refund	0100000133000	669.00
***** 0117014	+++ Check Total +++			----- 1,143.18
0117015	Latrice D. Yarborou	Student Loan Disb	0100000133000	984.99
0117015	Latrice D. Yarborou	Student Refund	0100000133000	984.99
***** 0117015	+++ Check Total +++			----- 1,969.98
0117016	Claudia A. Yuska	Student Loan Disb	0100000133000	1,169.19
***** 0117016	+++ Check Total +++			----- 1,169.19
0117017	Cornelia M. Bishop	Pell Award	0100000133000	228.00
***** 0117017	+++ Check Total +++			----- 228.00
0117018	Kim M. Wheeler	Pell Award	0100000133000	1,336.00
***** 0117018	+++ Check Total +++			----- 1,336.00
TOTAL				===== 178,542.18

07-28-10

Kankakee Community College
AP Check Register



Date: 07/29/10

Exceptions: # _____ \$ _____, Approved: _____ (Chairman)
_____ \$ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0117038	A1 Locksmith Servic	Maint Supplies	0271Q71541040	3.00
0117038	A1 Locksmith Servic	Maint Supplies	0271Q71541040	14.00
*****	+++ Check Total +++			-----
0117038				17.00
0117039	Adams Hall Publ	Books	0132X38545000	4.00
0117039	Adams Hall Publ	Books	0132X38545000	13.99
*****	+++ Check Total +++			-----
0117039				17.99
0117040	Adcraft Printers	Business Cards	0141Z41541010	22.00
0117040	Adcraft Printers	Business Cards	06161LV541010	22.00
*****	+++ Check Total +++			-----
0117040				44.00
0117041	Allied Waste Servic	Disposal Service	07491A9570011	78.87
*****	+++ Check Total +++			-----
0117041				78.87
0117042	AmSan LLC	Instr Supplies	0111L16541020	539.10
*****	+++ Check Total +++			-----
0117042				539.10
0117043	Amer College Massag	Client Tuition	07490J859T010	3,000.00
*****	+++ Check Total +++			-----
0117043				3,000.00
0117044	APCA	Membership Fee	0565X65546000	199.00
*****	+++ Check Total +++			-----
0117044				199.00
0117045	Apple Inc	Office Supplies	0128A12541010	39.00
*****	+++ Check Total +++			-----
0117045				39.00
0117046	ASBDC	Registration Fee	07440A3559000	595.00
*****	+++ Check Total +++			-----
0117046				595.00
0117047	Assn of Community C	Membership Fee	0185R85546000	2,635.00
*****	+++ Check Total +++			-----
0117047				2,635.00
0117048	AT&T	Phone Service	0276Q76575000	14.95
0117048	AT&T	Phone Service	0276Q76575000	22.29
0117048	AT&T	Phone Service	0276Q76575000	35.66
0117048	AT&T	Phone Service	0276Q76575000	83.99
0117048	AT&T	Phone Service	0276Q76575000	196.71
0117048	AT&T	Phone Service	0276Q76575000	199.07
0117048	AT&T	Phone Service	0276Q76575000	247.45
0117048	AT&T	Phone Service	0276Q76575000	247.45

07-28-10

Kankakee Community College
AP Check Register

Page 2

Date: 07/29/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
 # _____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0117048	AT&T	Phone Service	0276Q76575000	403.79
0117048	AT&T	Phone Service	0276Q76575000	1,070.21
0117048	AT&T	Phone Service	0276Q76575000	4,371.14
*****	+++ Check Total +++			-----
0117048				6,892.71
0117049	AT&T	Phone Service	0276Q76575000	15.95
*****	+++ Check Total +++			-----
0117049				15.95
0117050	Baker & Taylor	Books	0121Y21545000	29.62
0117050	Baker & Taylor	Books	0121Y21545000	66.91
*****	+++ Check Total +++			-----
0117050				96.53
0117051	Elizabeth J. Becvar	Local Travel	0183I83552000	20.00
*****	+++ Check Total +++			-----
0117051				20.00
0117052	Big R Stores	Client Supplies	07491S759T127	4.99
0117052	Big R Stores	Credit	07491S759T127	-2.00
*****	+++ Check Total +++			-----
0117052				2.99
0117053	Aaron J. Boileau	Client Tuition	07491J659T010	50.00
*****	+++ Check Total +++			-----
0117053				50.00
0117054	Bernadette Bosley	Coinsurance	0186Q86521110	625.00
*****	+++ Check Total +++			-----
0117054				625.00
0117055	Kim Brands	Coinsurance	0186Q86521110	625.00
*****	+++ Check Total +++			-----
0117055				625.00
0117056	Tyesha R. Brown	Client Tuition	07491J659T010	91.00
0117056	Tyesha R. Brown	Client Tuition	07491J659T110	54.25
*****	+++ Check Total +++			-----
0117056				145.25
0117057	Dudley Burrell	Client Support	06411YP59209B	200.00
*****	+++ Check Total +++			-----
0117057				200.00
0117058	Casey J. Casson	Client Meeting	07491S759Y927	65.83
*****	+++ Check Total +++			-----
0117058				65.83
0117059	CCHA	Membership Fee	0111A16546000	350.00

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Kankakee Community College
AP Check Register



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Date: 07/29/10

Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0117059				350.00
0117060	CDW Government Inc	Equipment Repair	0124Y24544040	220.20
0117060	CDW Government Inc	Equipment Repair	0188E88544040	220.20
0117060	CDW Government Inc	Hardware	0188E88587010	293.26
0117060	CDW Government Inc	Hardware	0188E88587010	1,184.78
0117060	CDW Government Inc	Hardware	0188E88587010	1,648.02
0117060	CDW Government Inc	Hardware	0188E88587010	4,944.06
*****	+++ Check Total +++			-----
0117060				8,510.52
0117061	Chicago Area Interp	Interpreter Service	0129Y26538000	3,748.50
*****	+++ Check Total +++			-----
0117061				3,748.50
0117062	Chicago Laser & Com	Printing Supplies	0124Y24541060	494.75
0117062	Chicago Laser & Com	Printing Supplies	0188E88541060	494.75
*****	+++ Check Total +++			-----
0117062				989.50
0117063	City of Pontiac	Sewer Service	07491A9570011	4.86
*****	+++ Check Total +++			-----
0117063				4.86
0117064	Heather R. Claborn	Contractual Serv	0569I68539000	400.00
*****	+++ Check Total +++			-----
0117064				400.00
0117065	Dennis M. Clark	Travel Expense	0564Q25553080	266.63
*****	+++ Check Total +++			-----
0117065				266.63
0117066	College of DuPage	Chargeback	0193Q97593000	3,990.60
*****	+++ Check Total +++			-----
0117066				3,990.60
0117067	Commonwealth Edison	Electric Service	0276Q80573000	2,266.31
*****	+++ Check Total +++			-----
0117067				2,266.31
0117068	Kristine Condon	Local Travel	0112B21552000	30.50
*****	+++ Check Total +++			-----
0117068				30.50
0117069	Kenneth Crite	Optical Reim	07421A2529000	110.25
0117069	Kenneth Crite	Optical Reim	07440A3529000	204.75
*****	+++ Check Total +++			-----
0117069				315.00
0117070	Daily Journal	Newspaper Expense	0565X65599000	2.48

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Kankakee Community College
AP Check Register

W. Gardner

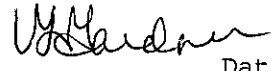
Date: 07/29/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0117070	Daily Journal	Newspaper Expense	0565X65599000	3.10
*****	+++ Check Total +++			-----
0117070				5.58
0117071	Datatel	Consulting	0188E88532000	500.00
*****	+++ Check Total +++			-----
0117071				500.00
0117072	Cierra D. Davis	Travel Expense	06440DT553000	6.50
*****	+++ Check Total +++			-----
0117072				6.50
0117073	Dell Corp	Instr Supplies	06320DS541020	137.27
*****	+++ Check Total +++			-----
0117073				137.27
0117074	Depke Gases & Weldi	Instr Supplies	0113T15541020	55.90
0117074	Depke Gases & Weldi	Instr Supplies	0113T15541020	609.79
*****	+++ Check Total +++			-----
0117074				665.69
0117075	Deuschle Gilmore In	Insurance	0600F00592093	1,002.00
*****	+++ Check Total +++			-----
0117075				1,002.00
0117076	Heather A. Dillande	Local Travel	0182Q85552000	12.50
*****	+++ Check Total +++			-----
0117076				12.50
0117077	Dove Professional A	Client Supplies	07490J659T110	16.95
0117077	Dove Professional A	Client Supplies	07490J659T110	16.95
0117077	Dove Professional A	Client Supplies	07490J659T110	31.00
0117077	Dove Professional A	Client Supplies	07490J659T110	54.00
0117077	Dove Professional A	Client Supplies	07490J659T110	57.00
0117077	Dove Professional A	Client Supplies	07490J659T110	57.00
0117077	Dove Professional A	Client Supplies	07490J659T110	72.00
0117077	Dove Professional A	Client Supplies	07490J659T110	108.00
*****	+++ Check Total +++			-----
0117077				412.90
0117078	Keith G. Easter	Client Supplies	07491TP59T000	812.28
*****	+++ Check Total +++			-----
0117078				812.28
0117079	Eastern IL Univ	Facility Rental	06410DU561000	1,925.00
*****	+++ Check Total +++			-----
0117079				1,925.00
0117080	Englewood Electric	Maint Supplies	0271Q71541040	3.20

07-28-10

Kankakee Community College
AP Check Register



Date: 07/29/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0117080				3.20
0117081	Eurosport	Athletic Expense	0564Q21553040	11.69
0117081	Eurosport	Athletic Expense	0564Q21553040	17.09
0117081	Eurosport	Athletic Expense	0564Q21553040	22.49
0117081	Eurosport	Athletic Expense	0564Q21553040	22.49
0117081	Eurosport	Athletic Expense	0564Q21553040	26.99
0117081	Eurosport	Athletic Expense	0564Q21553040	305.99
*****	+++ Check Total +++			-----
0117081				406.74
0117082	Exelon Energy Inc	Electric Service	0276Q76573000	43,990.83
*****	+++ Check Total +++			-----
0117082				43,990.83
0117083	Federal Express Cor	Shipping Charges	0183I83544030	28.12
0117083	Federal Express Cor	Shipping Charges	0183I83544030	31.20
*****	+++ Check Total +++			-----
0117083				59.32
0117084	Fitzgerald & Long I	Hardware Maint	0188E88539020	755.00
*****	+++ Check Total +++			-----
0117084				755.00
0117085	Follett Higher Educ	Equipment Maint	0562Q62534000	500.00
*****	+++ Check Total +++			-----
0117085				500.00
0117086	Wackenhut Corp	Security Services	1274Q86539000	613.60
0117086	Wackenhut Corp	Security Services	1274Q86539000	3,720.45
*****	+++ Check Total +++			-----
0117086				4,334.05
0117087	Don E. Goad	CDL Permit	07491S859T010	50.00
*****	+++ Check Total +++			-----
0117087				50.00
0117088	Gordon Electric Sup	Maint Supplies	0271Q71541040	24.66
*****	+++ Check Total +++			-----
0117088				24.66
0117089	James L. Grimes	Travel Expense	0564Q25553080	40.00
*****	+++ Check Total +++			-----
0117089				40.00
0117090	Guebort J Kent DDS	Dental Claim	0186Q86521020	163.00
*****	+++ Check Total +++			-----
0117090				163.00
0117091	Jessica A. Guttendo	Client Tuition	07491J659T010	91.00

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Kankakee Community College
AP Check Register



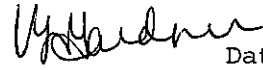
Date: 07/29/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0117091	Jessica A. Guttendo	Client Tuition	07491J659T110	54.25
*****	+++ Check Total +++			-----
0117091				145.25
0117092	Jamal D. Hawkins	Meeting Expense	06410DU551000	82.96
0117092	Jamal D. Hawkins	Meeting Expense	06410DU551000	93.05
0117092	Jamal D. Hawkins	Meeting Expense	06440DT551000	82.96
0117092	Jamal D. Hawkins	Meeting Expense	06440DT551000	93.05
*****	+++ Check Total +++			-----
0117092				352.02
0117093	Jamal D. Hawkins	Student Stipends	06410DU599050	440.00
*****	+++ Check Total +++			-----
0117093				440.00
0117094	Cherie L. Hill	Client Healthcare	07491J659T120	40.00
*****	+++ Check Total +++			-----
0117094				40.00
0117095	Ashley Hodges	YPS Incentive	06411YP59909B	100.00
*****	+++ Check Total +++			-----
0117095				100.00
0117096	IL Amer Water Co	Water Service	07491A9570011	36.45
*****	+++ Check Total +++			-----
0117096				36.45
0117097	IL Century Network	Hardware	0188E88587010	294.00
*****	+++ Check Total +++			-----
0117097				294.00
0117098	Albert O. Jacobson	Travel Expense	06411G5553000	192.50
*****	+++ Check Total +++			-----
0117098				192.50
0117099	KAHRMA	Meeting Expense	0141Z41551000	108.00
0117099	KAHRMA	Membership Fee	0141Z41546000	75.00
*****	+++ Check Total +++			-----
0117099				183.00
0117100	Kankakee Ace Hardwa	Instr Equipment	06139NS586000	6.79
*****	+++ Check Total +++			-----
0117100				6.79
0117101	Kankakee Chamber of	Membership Fee	0185R85546000	78.00
*****	+++ Check Total +++			-----
0117101				78.00
0117102	Kankakee Community	Client Supplies	06411YP59202B	65.76
0117102	Kankakee Community	Instr Supplies	0112B16541020	126.35

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Kankakee Community College
AP Check Register



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Date: 07/29/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0117102	+++ Check Total +++			----- 192.11
0117103	Kankakee Glass Co	Contractual Serv	0271Q71539000	75.00
***** 0117103	+++ Check Total +++			----- 75.00
0117104	Kcc Foundation, Inc	Travel Expense	0181R81553000	75.00
***** 0117104	+++ Check Total +++			----- 75.00
0117105	Knapp Design	Advertising Expense	0183I83547000	522.50
***** 0117105	+++ Check Total +++			----- 522.50
0117106	Kremer Arthur R DDS	Dental Reim	0186Q86521020	334.00
***** 0117106	+++ Check Total +++			----- 334.00
0117107	Lease Consultants C	Rental Fee	07491A9560220	107.00
***** 0117107	+++ Check Total +++			----- 107.00
0117108	Legris & Assoc Inc	Consulting	07440A3532000	150.00
***** 0117108	+++ Check Total +++			----- 150.00
0117109	Liberty Fire Equipm	Safety Service	1286Q86539000	40.55
***** 0117109	+++ Check Total +++			----- 40.55
0117110	Linde Gas Llc	Rental Fee	0111M15562000	53.52
0117110	Linde Gas Llc	Rental Fee	0114H16562000	298.54
***** 0117110	+++ Check Total +++			----- 352.06
0117111	Liv Co Health Dept	Client Healthcare	07491J659T120	24.00
***** 0117111	+++ Check Total +++			----- 24.00
0117112	Delithia N. Love	Meeting Expense	06320DS551000	200.00
***** 0117112	+++ Check Total +++			----- 200.00
0117113	Brian C. Madriaga	Client Tuition	07491S859T110	37.00
***** 0117113	+++ Check Total +++			----- 37.00
0117114	Martha B. Makowski	Optical Reim	0186Q86521020	480.86

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Kankakee Community College
AP Check Register

W. Gardner


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Date: 07/29/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0117114	+++ Check Total +++			----- 480.86
0117115	Maxwire	Internet Service	07491XH539000	159.90
***** 0117115	+++ Check Total +++			----- 159.90
0117116	Mcgraw Hill Wright	Credit	06160RI541020	-376.00
0117116	Mcgraw Hill Wright	Instr Supplies	06160RI541020	6.77
0117116	Mcgraw Hill Wright	Instr Supplies	06160RI541020	12.24
0117116	Mcgraw Hill Wright	Instr Supplies	06160RI541020	220.50
0117116	Mcgraw Hill Wright	Instr Supplies	06160RI541020	222.15
***** 0117116	+++ Check Total +++			----- 85.66
0117117	Mcgraw Hill Wright	Software Support	06161C4539000	892.50
***** 0117117	+++ Check Total +++			----- 892.50
0117118	Sarah Jane McIntosh	Local Travel	0565X65552000	21.59
***** 0117118	+++ Check Total +++			----- 21.59
0117119	MCLE Board of Supre	Instr Supplies	0142Z45541020	50.00
***** 0117119	+++ Check Total +++			----- 50.00
0117120	Michigan State Univ	Cultural Trip	06410DU553000	69.75
0117120	Michigan State Univ	Cultural Trip	06410DU592030	139.50
***** 0117120	+++ Check Total +++			----- 209.25
0117121	MW Leasing Co LLC	Rental Fee	0271C13562000	80.00
0117121	MW Leasing Co LLC	Rental Fee	07491A9560210	114.02
***** 0117121	+++ Check Total +++			----- 194.02
0117122	NABCEP	Instr Supplies	0113T16541020	300.00
***** 0117122	+++ Check Total +++			----- 300.00
0117123	Alison M. Nakaerts	Optical Reim	0186Q86521020	70.00
***** 0117123	+++ Check Total +++			----- 70.00
0117124	Nicor Gas	Natural Gas	07491A9570012	30.54
***** 0117124	+++ Check Total +++			----- 30.54
0117125	Niemann Foods	Client Supplies	07491S754T027	11.96

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Kankakee Community College
AP Check Register



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Date: 07/29/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0117125	+++ Check Total +++			----- 11.96
0117126	Papa Johns	Meeting Expense	06410DU551000	242.94
0117126	Papa Johns	Meeting Expense	06440DT551000	242.93
***** 0117126	+++ Check Total +++			----- 485.87
0117127	Marcia M. Papineau	Local Travel	0181I84552000	27.50
***** 0117127	+++ Check Total +++			----- 27.50
0117128	Joseph E. Peters	Client Tuition	07491J659T010	50.00
***** 0117128	+++ Check Total +++			----- 50.00
0117129	Pitney Bowes Inc	Office Supplies	0278Q79541010	71.39
***** 0117129	+++ Check Total +++			----- 71.39
0117130	Precision Piping In	Equipment Maint	0271Q71534001	7,900.00
***** 0117130	+++ Check Total +++			----- 7,900.00
0117131	Premium Specialties	Office Supplies	0181R81541010	39.25
0117131	Premium Specialties	Office Supplies	0562Q62541010	440.00
0117131	Premium Specialties	Office Supplies	0562Q62541010	660.00
0117131	Premium Specialties	Office Supplies	0562Q62541010	990.00
0117131	Premium Specialties	Shipping Charges	0562Q62548110	47.05
0117131	Premium Specialties	Shipping Charges	0562Q62548110	145.00
0117131	Premium Specialties	Shipping Charges	0562Q62548110	155.00
***** 0117131	+++ Check Total +++			----- 2,476.30
0117132	Provena St Marys Ho	Instr Supplies	0114H12541020	36.50
0117132	Provena St Marys Ho	Instr Supplies	0114H12541020	123.30
***** 0117132	+++ Check Total +++			----- 159.80
0117133	Public Radio Intern	Contractual Serv	0569I68539000	4,613.66
***** 0117133	+++ Check Total +++			----- 4,613.66
0117134	Qwest	Phone Service	0276Q76575000	648.37
***** 0117134	+++ Check Total +++			----- 648.37
0117135	River Valley Metro	Bus Passes	06161C4592030	500.00
***** 0117135	+++ Check Total +++			----- 500.00

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Kankakee Community College
AP Check Register



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Date: 07/29/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0117136	River Valley Recycl	Disposal Service	0276Q76577000	100.00
0117136	River Valley Recycl	Disposal Service	0276Q76577000	100.00
*****	+++ Check Total +++			-----
0117136				200.00
0117137	Rogers Supply Co In	Maint Supplies	0271Q71541040	32.46
0117137	Rogers Supply Co In	Maint Supplies	0271Q71541040	32.57
*****	+++ Check Total +++			-----
0117137				65.03
0117138	Rotary Club of Kank	Membership Fee	0181R81546000	140.00
0117138	Rotary Club of Kank	Membership Fee	0181R81546000	140.00
*****	+++ Check Total +++			-----
0117138				280.00
0117139	Ruder Electric Inc	Contractual Service	0271Q71539000	3,295.14
*****	+++ Check Total +++			-----
0117139				3,295.14
0117140	Michael L. Savage	Coinsurance	0186Q86521110	300.22
*****	+++ Check Total +++			-----
0117140				300.22
0117141	Scholastic Literacy	Books	06169LU545000	906.00
*****	+++ Check Total +++			-----
0117141				906.00
0117142	Amy Schroeder	Contractual Serv	07491A9530011	60.00
*****	+++ Check Total +++			-----
0117142				60.00
0117143	Christina M. Simon	Local Travel	0114H19552000	49.50
0117143	Christina M. Simon	Travel Expense	0114A19553000	62.00
0117143	Christina M. Simon	Travel Expense	0114H19553000	165.00
*****	+++ Check Total +++			-----
0117143				276.50
0117144	Donna J. Smith	Travel Expense	0121Y21553000	61.00
*****	+++ Check Total +++			-----
0117144				61.00
0117145	Jacquelyn M. Smith	Dental Reim	0186Q86521020	559.02
*****	+++ Check Total +++			-----
0117145				559.02
0117146	Jason P. Smith	Client Supplies	07491J659T110	243.95
*****	+++ Check Total +++			-----
0117146				243.95
0117147	Spiral Binding Co I	Printing Supplies	0123Y42541060	44.18
0117147	Spiral Binding Co I	Printing Supplies	0123Y42541060	103.62

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AP Check Register



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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0117147	Spiral Binding Co I	Printing Supplies	0123Y42541060	132.40
0117147	Spiral Binding Co I	Printing Supplies	0123Y42541060	231.00
*****	+++ Check Total +++			-----
0117147				511.20
0117148	Eric L. Springer, S	Dental Reim	0186Q86521020	42.00
*****	+++ Check Total +++			-----
0117148				42.00
0117149	Sprint	Phone Service	0276Q76575000	492.18
*****	+++ Check Total +++			-----
0117149				492.18
0117150	Staples Advantage	Maint Supplies	0272Q72541040	164.16
*****	+++ Check Total +++			-----
0117150				164.16
0117151	Scott L. Stewart	Travel Expense	06411G5553000	189.67
*****	+++ Check Total +++			-----
0117151				189.67
0117152	Unique Signs & Desi	Advertising Expense	06130TH547000	22.23
0117152	Unique Signs & Desi	Advertising Expense	06130TH547000	22.23
0117152	Unique Signs & Desi	Advertising Expense	06130TH547000	107.39
0117152	Unique Signs & Desi	Advertising Expense	06130TH547000	208.09
*****	+++ Check Total +++			-----
0117152				359.94
0117153	United Parcel Servi	Shipping Charges	0111A16544030	10.78
0117153	United Parcel Servi	Shipping Charges	0121Y21544030	5.33
0117153	United Parcel Servi	Shipping Charges	0121Y21544030	45.64
0117153	United Parcel Servi	Shipping Charges	0142Z45544030	5.33
0117153	United Parcel Servi	Shipping Charges	0188E88544030	5.33
0117153	United Parcel Servi	Shipping Charges	0562Q62544030	230.71
*****	+++ Check Total +++			-----
0117153				303.12
0117154	US Postal Service	Postage	0113A15544030	3.42
0117154	US Postal Service	Postage	0114A19544030	3.08
0117154	US Postal Service	Postage	0114A21544030	21.44
0117154	US Postal Service	Postage	0114A24544030	3.59
0117154	US Postal Service	Postage	0119A44544030	2.64
0117154	US Postal Service	Postage	0121Y21544030	1.76
0117154	US Postal Service	Postage	0128A12544030	0.61
0117154	US Postal Service	Postage	0131X31544030	98.19
0117154	US Postal Service	Postage	0132X33544030	8.97
0117154	US Postal Service	Postage	0132X35544030	4.51
0117154	US Postal Service	Postage	0134X34544030	250.79
0117154	US Postal Service	Postage	0138X36544030	4.03
0117154	US Postal Service	Postage	0142Z45544030	33.39
0117154	US Postal Service	Postage	0181I84544030	7.05

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AP Check Register



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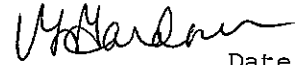
Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0117154	US Postal Service	Postage	0182Q82544030	27.19
0117154	US Postal Service	Postage	0182Q85544030	454.51
0117154	US Postal Service	Postage	0183I83544030	9.31
0117154	US Postal Service	Postage	0185R85544030	0.88
0117154	US Postal Service	Postage	0278Q78544030	0.44
0117154	US Postal Service	Postage	0564Q28544030	5.59
0117154	US Postal Service	Postage	0569I68544030	1.83
0117154	US Postal Service	Postage	06410DU544030	11.52
0117154	US Postal Service	Postage	06411YP544030	0.44
0117154	US Postal Service	Postage	06440DT544030	6.74
0117154	US Postal Service	Postage	07491A9540011	59.44
*****	+++ Check Total +++			-----
0117154				1,021.36
0117155	Verizon Wireless	Phone Service	0276Q76575000	89.63
*****	+++ Check Total +++			-----
0117155				89.63
0117156	Waldschmidt Frederi	Dental Reim	0186Q86521020	61.00
*****	+++ Check Total +++			-----
0117156				61.00
0117157	Lisa R. Weaver	Client Supplies	06411YP59202B	91.55
*****	+++ Check Total +++			-----
0117157				91.55
0117158	Rebecca K. Wilder	Foundation Expense	0600F00597132	211.80
*****	+++ Check Total +++			-----
0117158				211.80
0117159	Laura Williamson	Client Healthcare	07491J859T120	45.00
*****	+++ Check Total +++			-----
0117159				45.00
0117160	Fred Wing, Jr.	Contractual Serv	07491A9560000	30.00
*****	+++ Check Total +++			-----
0117160				30.00
0117161	Woodys Electrical M	Maint Supplies	0271Q71541040	78.00
*****	+++ Check Total +++			-----
0117161				78.00
0117162	Pamela M. Yates	Dental Reim	0186Q86521020	617.00
*****	+++ Check Total +++			-----
0117162				617.00
0117163	Yergler Rodney DDS	Dental Reim	06410DU529000	176.50
0117163	Yergler Rodney DDS	Dental Reim	06440DT529000	176.50
*****	+++ Check Total +++			-----
0117163				353.00

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Kankakee Community College
AP Check Register



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Date: 07/29/10

Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0117164	Morris Alexander	Student Refund	0100000133000	5.00
*****	+++ Check Total +++			-----
0117164				5.00
0117165	Andrew T. Dean	Student Refund	0100000133000	550.00
*****	+++ Check Total +++			-----
0117165				550.00
0117166	Ashlee M. Hickory	Student Refund	0100000133000	842.00
*****	+++ Check Total +++			-----
0117166				842.00
0117167	Lennyn Y. Medina	Student Refund	0100000133000	693.00
*****	+++ Check Total +++			-----
0117167				693.00
0117168	Alyssa M. Movern	Pell Award	0100000133000	420.44
*****	+++ Check Total +++			-----
0117168				420.44
0117169	Sarah Ochoa	Student Refund	0100000133000	209.62
*****	+++ Check Total +++			-----
0117169				209.62
0117170	Nicholas D. Stucker	Pell Award	0100000133000	419.00
*****	+++ Check Total +++			-----
0117170				419.00
0117171	Krystal A. Tofari	Student Refund	0100000133000	10.00
*****	+++ Check Total +++			-----
0117171				10.00
0117172	Tyler Whorrall	Student Refund	0100000133000	65.00
*****	+++ Check Total +++			-----
0117172				65.00
0117173	Mary Austin	1DWQS Mileage Kank	07491Q859P010	34.00
*****	+++ Check Total +++			-----
0117173				34.00
0117174	Dennis Barwegen	1D Mileage Kank	07491J859P010	94.00
0117174	Dennis Barwegen	1D Mileage Kank	07491J859P010	94.00
*****	+++ Check Total +++			-----
0117174				188.00
0117175	Michael Bennett	1A Mileage Kank	07491J659P010	42.00
*****	+++ Check Total +++			-----
0117175				42.00
0117176	Janet Bonifield	1DWQS Mileage Kank	07491Q859P010	100.00

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Kankakee Community College
AP Check Register

W. H. Adams Page 14
Date: 07/29/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0117176	+++ Check Total +++			----- 100.00
0117177	Nathaniel Brockett	1A Mileage Liv	07491J659P020	100.00
***** 0117177	+++ Check Total +++			----- 100.00
0117178	Donna Burke	1D Mileage Liv	07491J859P020	100.00
***** 0117178	+++ Check Total +++			----- 100.00
0117179	Jim Carmical	TAA Mileage Kank	07491TP55T000	220.00
***** 0117179	+++ Check Total +++			----- 220.00
0117180	Brittany Casey	1YS ARRA Mileage Li	07491S759Y027	30.50
***** 0117180	+++ Check Total +++			----- 30.50
0117181	Cherie Hill	1A Mileage Liv	07491J659P020	23.00
***** 0117181	+++ Check Total +++			----- 23.00
0117182	John Colwell	1DS Mileage Liv	07491S859P020	100.00
0117182	John Colwell	1DS Mileage Liv	07491S859P020	100.00
***** 0117182	+++ Check Total +++			----- 200.00
0117183	Matthew Cote	1Y Mileage Kank	07491J759Y013	50.00
0117183	Matthew Cote	1Y Mileage Kank	07491J759Y013	100.00
***** 0117183	+++ Check Total +++			----- 150.00
0117184	Nicole Crain	1A Mileage Liv	07491J659P020	50.00
***** 0117184	+++ Check Total +++			----- 50.00
0117185	Kim Dicks	1DWQS Mileage Kank	07491Q859P010	43.00
***** 0117185	+++ Check Total +++			----- 43.00
0117186	Sandra Ehmen	1DWQS Mileage Kank	07491Q859P010	100.00
0117186	Sandra Ehmen	1DWQS Mileage Kank	07491Q859P010	100.00
***** 0117186	+++ Check Total +++			----- 200.00
0117187	Altair Eubanks	1A Mileage Kank	07491J659P010	12.50
0117187	Altair Eubanks	1A Mileage Kank	07491J659P010	25.00
***** 0117187	+++ Check Total +++			----- 37.50

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Kankakee Community College
AP Check Register



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Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0117188	Deborah Ewing	1A Mileage Kank	07491J659P010	32.00
*****	+++ Check Total +++			-----
0117188				32.00
0117189	Denise Fisher	1D Mileage Kank	07491J859P010	22.00
*****	+++ Check Total +++			-----
0117189				22.00
0117190	Adam Followell	1D Mileage Liv	07491J859P020	68.50
0117190	Adam Followell	1D Mileage Liv	07491J859P020	100.00
*****	+++ Check Total +++			-----
0117190				168.50
0117191	Ashley Fraher	1D Mileage Liv	07491J659P020	62.00
*****	+++ Check Total +++			-----
0117191				62.00
0117192	Michael Fuller	1A Mileage Kank	07491J659P010	100.00
*****	+++ Check Total +++			-----
0117192				100.00
0117193	Jolee Garwood	1A Mileage Kank	07491J659P010	100.00
*****	+++ Check Total +++			-----
0117193				100.00
0117194	Pam Garwood	1A Mileage Kank	07491J659P010	100.00
*****	+++ Check Total +++			-----
0117194				100.00
0117195	Philip Gebo	TAA Mileage Kank	07491TP55T000	329.00
0117195	Philip Gebo	TAA Mileage Kank	07491TP55T000	376.00
*****	+++ Check Total +++			-----
0117195				705.00
0117196	Colt Gragert	1D Mileage Liv	07491J859P020	100.00
*****	+++ Check Total +++			-----
0117196				100.00
0117197	Ann Greenwell	1D Mileage Liv	07491J859P020	96.00
*****	+++ Check Total +++			-----
0117197				96.00
0117198	Phillip Grubermann	1D Mileage Kank	07491J859P010	100.00
*****	+++ Check Total +++			-----
0117198				100.00
0117199	Dorothy Hain	1A Mileage Kank	07491J659P010	50.00
*****	+++ Check Total +++			-----
0117199				50.00
0117200	Desneiges Hansen	1D Mileage Kank	07491J859P010	100.00

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Kankakee Community College
AP Check Register

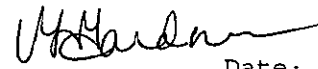
[Signature] Page 16
Date: 07/29/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0117200	+++ Check Total +++			----- 100.00
0117201	David Hanson	1D Mileage Liv	07491J859P020	61.00
0117201	David Hanson	1D Mileage Liv	07491J859P020	100.00
***** 0117201	+++ Check Total +++			----- 161.00
0117202	Jerome Hubert	1A Mileage Kank	07491J659P010	50.00
***** 0117202	+++ Check Total +++			----- 50.00
0117203	Herbert Huette	1DS Mileage Liv	07491S859P020	100.00
***** 0117203	+++ Check Total +++			----- 100.00
0117204	Cynthia James	1A Mileage Kank	07491J659P010	12.50
***** 0117204	+++ Check Total +++			----- 12.50
0117205	Deborah Janssen	1DWQS Mileage Kank	07491Q859P010	42.50
***** 0117205	+++ Check Total +++			----- 42.50
0117206	Ken Kesicki	1D Mileage Kank	07491J859P010	52.00
0117206	Ken Kesicki	1D Mileage Kank	07491J859P010	86.00
***** 0117206	+++ Check Total +++			----- 138.00
0117207	George Koukou	TAA Mileage Kank	07491TP55T000	595.00
***** 0117207	+++ Check Total +++			----- 595.00
0117208	Vickie Lauderdale	1DS Mileage Kank	07491S859P010	82.00
0117208	Vickie Lauderdale	1DS Mileage Kank	07491S859P010	100.00
0117208	Vickie Lauderdale	1DS Mileage Kank	07491S859P010	100.00
0117208	Vickie Lauderdale	1DS Mileage Kank	07491S859P010	100.00
***** 0117208	+++ Check Total +++			----- 382.00
0117209	Mark Laue	1A Mileage Kank	07491J659P010	38.00
***** 0117209	+++ Check Total +++			----- 38.00
0117210	Samatha Martinez	1A Mileage Liv	07491J659P020	96.00
0117210	Samatha Martinez	1A Mileage Liv	07491J659P020	100.00
***** 0117210	+++ Check Total +++			----- 196.00
0117211	Nancy Mateja	1DWQS Mileage Kank	07491Q859P010	40.00
0117211	Nancy Mateja	1DWQS Mileage Kank	07491Q859P010	40.00

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Kankakee Community College
AP Check Register



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Date: 07/29/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0117211	Nancy Mateja	1DWQS Mileage Kank	07491Q859P010	40.00
*****	+++ Check Total +++			-----
0117211				120.00
0117212	Fantasia Mateljan	1YS ARRA Mileage Li	07491S759Y027	42.00
*****	+++ Check Total +++			-----
0117212				42.00
0117213	Whitney Mauer	1D Mileage Liv	07491J859P020	41.00
*****	+++ Check Total +++			-----
0117213				41.00
0117214	Davis McDonald	1D Mileage Kank	07491J859P010	85.00
*****	+++ Check Total +++			-----
0117214				85.00
0117215	Diane McDonald	1D Mileage Kank	07491J859P010	85.00
0117215	Diane McDonald	1D Mileage Kank	07491J859P010	85.00
*****	+++ Check Total +++			-----
0117215				170.00
0117216	Antoinette McGee	1DWQS Mileage Kank	07491Q859P010	55.50
*****	+++ Check Total +++			-----
0117216				55.50
0117217	Steven McWhorter	1D Mileage Liv	07490J859P020	50.00
*****	+++ Check Total +++			-----
0117217				50.00
0117218	Steven McWhorter	1D Mileage Liv	07491J859P020	88.00
0117218	Steven McWhorter	1D Mileage Liv	07491J859P020	100.00
*****	+++ Check Total +++			-----
0117218				188.00
0117219	David Melton	TAA Mileage Liv	07491TP55T000	276.00
*****	+++ Check Total +++			-----
0117219				276.00
0117220	James Naughton	1D Mileage Kank	07491J859P010	100.00
*****	+++ Check Total +++			-----
0117220				100.00
0117221	Brian Nothnagle	TGAAA Mileage Liv	07491TG55T000	142.00
*****	+++ Check Total +++			-----
0117221				142.00
0117222	Kathy O'May	1DWQS Mileage Kank	07491Q859P010	100.00
0117222	Kathy O'May	1DWQS Mileage Kank	07491Q859P010	100.00
*****	+++ Check Total +++			-----
0117222				200.00

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Kankakee Community College
AP Check Register

W. Gardner Page 18
Date: 07/29/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0117223	Renee Owen	1A Mileage Liv	07491J659P020	100.00
*****	+++ Check Total +++			-----
0117223				100.00
0117224	Ann Procopio	1A Mileage Kank	07491J659P010	92.00
*****	+++ Check Total +++			-----
0117224				92.00
0117225	Joan Ravegnani-Kesi	1D Mileage Kank	07491J859P010	18.00
0117225	Joan Ravegnani-Kesi	1D Mileage Kank	07491J859P010	18.00
*****	+++ Check Total +++			-----
0117225				36.00
0117226	Michelle Revoir	1A Mileage Liv	07491J659P020	62.50
0117226	Michelle Revoir	1A Mileage Liv	07491J659P020	100.00
*****	+++ Check Total +++			-----
0117226				162.50
0117227	Jeannette Rodriquez	1A Mileage Kank	07491J659P010	100.00
*****	+++ Check Total +++			-----
0117227				100.00
0117228	Clifford Rork	1D Mileage Liv	07491J859P020	50.00
0117228	Clifford Rork	1D Mileage Liv	07491J859P020	50.00
0117228	Clifford Rork	1D Mileage Liv	07491J859P020	100.00
*****	+++ Check Total +++			-----
0117228				200.00
0117229	Tisha Shaffer	1A Mileage Liv	07491J659P020	100.00
*****	+++ Check Total +++			-----
0117229				100.00
0117230	Amanda Spenard	1A Mileage Liv	07491J659P020	23.00
0117230	Amanda Spenard	1A Mileage Liv	07491J659P020	46.00
*****	+++ Check Total +++			-----
0117230				69.00
0117231	Ryan Tousignant	1A Mileage Kank	07491J659P010	100.00
0117231	Ryan Tousignant	1A Mileage Kank	07491J659P010	100.00
*****	+++ Check Total +++			-----
0117231				200.00
0117232	Rodney Watkins	1A Mileage Kank	07491J659P010	100.00
*****	+++ Check Total +++			-----
0117232				100.00
0117233	Donald White	1DWQS Mileage Kank	07491Q859P010	33.50
*****	+++ Check Total +++			-----
0117233				33.50
0117234	Laura Williamson	1D Mileage Liv	07490J859P010	100.00

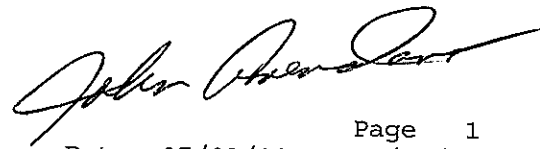
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AP Check Register

W. Gardner Page 19
Date: 07/29/10

Exceptions: # _____ \$ _____ Approved: _____ (Chairman)
_____ \$ _____ _____ (Secretary)

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0117234	+++ Check Total +++			----- 100.00
0117235	Laura Williamson	1D Mileage Liv	07491J859P020	100.00
***** 0117235	+++ Check Total +++			----- 100.00
0117236	Venita Woodall	TAA Mileage Kank	07491TP55T000	132.00
***** 0117236	+++ Check Total +++			----- 132.00
0117237	Steven Martinez	1A Mileage Liv	07491J659P020	100.00
***** 0117237	+++ Check Total +++			----- 100.00
0117238	Lake States Dairy	Travel Expense	0141Z41553000	25.00
***** 0117238	+++ Check Total +++			----- 25.00
TOTAL				=====
				138,209.09



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Kankakee Community College
Imprest Check Register

Page 1
Date: 07/01/10 to 07/31/10

Exceptions: # _____ \$ _____
_____ \$ _____

Approved: _____ (Chairman)
_____ (Secretary)

Check #	Payee Name.....	Description.....	Account #....	Amount Paid....
0064024	River Valley Metro	Bus Passes	06161C4592030	500.00
*****	+++ Check Total +++			-----
0064024				500.00
0064025	Kankakee Postmaster	Postage	07491A9540011	88.00
*****	+++ Check Total +++			-----
0064025				88.00
0064026	Machel A. Cromwell	Meal Expense	0564Q21553040	280.00
*****	+++ Check Total +++			-----
0064026				280.00
0064027	Allyson L. Eckhoff	Travel Expense	07491A9590000	319.72
*****	+++ Check Total +++			-----
0064027				319.72
0064028	Allyson L. Eckhoff	Travel Expense	07491A9590000	376.35
*****	+++ Check Total +++			-----
0064028				376.35
0064029	McDonalds of Pontia	Meal Expense	07490S753T027	70.00
*****	+++ Check Total +++		07490S753T023	40.00
0064029				-----
				110.00
TOTAL				=====
				1,674.07

PAYROLL AND RELATED BILLS



Date of Issuance: July 1, 2010

(For Board Approval: August 9, 2010)

457974	Pamela K. Basham	VOID - Lost	(985.04)
458101-458265	Net Payroll	Salaries	464,064.45
	EFTPS	Federal Income Tax	64,882.28
	EFTPS	FICA Tax	2,465.47
	EFTPS	Medicare Tax	8,138.33
	EFTPS	State Income Tax	16,119.76
115346	American Family Life Insurance	AFLAC Premium	322.92
115347	AmeriCash Loans	Wage Garnishment	152.10
115348	BlueCross BlueShield	Health Insurance	10,802.00
115349	Creditors Collection Bureau	Wage Garnishment	34.16
115350	Commonwealth Credit Union	Voluntary Deduct	9,923.85
115351	James Geekie Trustee	Wage Garnishment	152.77
115352	Heights Financial Corporation	Wage Garnishment	177.24
115354	KCC	Life/LTDB/Weight Watcher	1,529.59
115355	KCC	Major Gifts	321.22
ETRANS	MG Trust Companies	403(b) Contributions	3,847.31
115356	Michigan State Disbursement	Wage Garnishment	180.21
115357	Reimbursement Account	Flexible Spending Account	2,432.17
115358	State Disbursement Unit (IL)	Wage Garnishment	299.04
115359	State University Retirement	Pension/Insurance	49,013.81
115360	United Way of Kankakee Co.	Voluntary Deduct	349.49
115361	US Department of Education	Wage Garnishment	513.85
			634,736.98
EDUC	KCC Payroll Fund	Trans to Payroll	456,967.76
OM	KCC Payroll Fund	Trans to Payroll	39,199.39
AUX	KCC Payroll Fund	Trans to Payroll	18,778.67
REST	KCC Payroll Fund	Trans to Payroll	88,815.26
WIA	KCC Payroll Fund	Trans to Payroll	30,975.90
			634,736.98
115353	Illinois Dept of Employment	Unemployment Insurance	13,698.81
115359	State University Retirement	Pension/Insurance	7,414.40
ETRANS	KCC Payroll Fund	FICA Tax	1,654.31
ETRANS	KCC Payroll Fund	Medicare Tax	8,138.33
	TOTAL July 1, 2010		665,642.83

PAYROLL AND RELATED BILLS**Date of Issuance: July 15, 2010****(For Board Approval: August 9, 2010)**

458266-458417	Net Payroll	Salaries	435,127.67
	EFTPS	Federal Income Tax	59,442.16
	EFTPS	FICA Tax	2,164.23
	EFTPS	Medicare Tax	7,608.69
	EFTPS	State Income Tax	15,109.18
116601	American Family Life Insurance	AFLAC Premium	322.92
116602	AmeriCash Loans	Wage Garnishment	152.10
116603	BlueCross BlueShield	Health Insurance	10,923.37
116605	Creditors Collection Bureau	Wage Garnishment	34.16
116606	Commonwealth Credit Union	Voluntary Deduct	9,923.85
116607	James Geekie Trustee	Wage Garnishment	152.77
116608	Heights Financial Corporation	Wage Garnishment	177.24
116609	KCC	Life/LTDB/Weight Watcher	1,576.16
116610	KCC	Major Gifts	228.92
ETRANS	MG Trust Companies	403(b) Contributions	3,857.31
116611	Michigan State Disbursement	Wage Garnishment	180.21
116612	Reimbursement Account	Flexible Spending Account	2,316.79
116613	State Disbursement Unit (IL)	Wage Garnishment	1,109.64
116614	State University Retirement	Pension/Insurance	46,714.09
116615	United Way of Kankakee Co.	Voluntary Deduct	349.49
116616	US Department of Education	Wage Garnishment	513.85
			597,984.80
EDUC	KCC Payroll Fund	Trans to Payroll	427,566.90
OM	KCC Payroll Fund	Trans to Payroll	39,036.99
AUX	KCC Payroll Fund	Trans to Payroll	20,109.41
REST	KCC Payroll Fund	Trans to Payroll	78,884.89
WIA	KCC Payroll Fund	Trans to Payroll	32,386.61
			597,984.80
116604	Blue Cross Blue Shield	Health Insurance	108,738.27
116614	State University Retirement	Pension/Insurance	7,580.29
ETRANS	KCC Payroll Fund	FICA Tax	1,294.24
ETRANS	KCC Payroll Fund	Medicare Tax	7,608.69
	TOTAL July 15, 2010		723,206.29

PAYROLL AND RELATED BILLS



Date of Issuance: July 29, 2010

(For Board Approval: August 9, 2010)

44371	Pamela K. Basham	VOID	(1,134.20)
44423	Cordiero D. Moore	VOID	(677.69)
44551	Hyrum LaTurner	VOID	(2,336.91)
458418-458592	Net Payroll	Salaries	436,428.25
	EFTPS	Federal Income Tax	59,836.03
	EFTPS	FICA Tax	1,984.42
	EFTPS	Medicare Tax	7,555.31
	EFTPS	State Income Tax	15,058.92
117020	American Family Life Insurance	AFLAC Premium	322.92
117021	AmeriCash Loans	Wage Garnishment	124.44
117036	Blue Cross Blue Shield	Health Insurance	11,063.95
117023	Creditors Collection Bureau	Wage Garnishment	34.16
117024	Commonwealth Credit Union	Voluntary Deduct	9,923.85
117026	James Geekie Trustee	Wage Garnishment	152.77
117027	Heights Financial Corporation	Wage Garnishment	177.24
117028	KCC	Life/LTDB/Weight Watcher	1,502.23
117029	KCC	Major Gifts	275.07
ETRANS	MG Trust Companies	403(b) Contributions	3,657.31
117030	Michigan State Disbursement	Wage Garnishment	180.21
117031	Reimbursement Account	Flexible Spending Account	2,316.79
117032	State Disbursement Unit (IL)	Wage Garnishment	982.34
117037	State University Retirement	Pension/Insurance	46,504.94
117034	United Way of Kankakee Co.	Voluntary Deduct	349.49
117035	US Department of Education	Wage Garnishment	513.85
			594,795.69
EDUC	KCC Payroll Fund	Trans to Payroll	435,551.60
OM	KCC Payroll Fund	Trans to Payroll	41,775.04
AUX	KCC Payroll Fund	Trans to Payroll	19,811.29
REST	KCC Payroll Fund	Trans to Payroll	65,121.00
WIA	KCC Payroll Fund	Trans to Payroll	32,536.76
			594,795.69
117025	Fort Dearborn Life	Health Insurance	7,539.29
117037	State University Retirement	Pension/Insurance	6,759.22
ETRANS	KCC Payroll Fund	FICA Tax	946.57
ETRANS	KCC Payroll Fund	Medicare Tax	7,555.31
117022	VOID		
117033	VOID		
	TOTAL July 29, 2010		617,596.08