

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

Date of Issuance: October 8, 2025
 (For Board Approval: November 18, 2025)

<u>Check #</u>	<u>Bank</u>	<u>For</u>		<u>AMOUNT</u>
<u>Education Fund</u>				
289504	Iroquois Federal	6 months @ 3.85%	01-00-000-122000	\$ 500,000.00
289505	Iroquois Federal	6 months @ 3.85%	01-00-000-122000	\$ 500,000.00
289506	Iroquois Federal	12 months @ 3.85%	01-00-000-122000	\$ 500,000.00
Transfer	First Financial Bank	MMKT @ 3.69%	01-00-000-129008	\$ 1,000,000.00
Total for Education Fund				\$ 2,500,000.00
 <u>Operation & Maintenance Fund</u>				
Transfer	First Financial Bank	MMKT @ 3.69%	02-00-000-129008	\$ 500,000.00
Total for Operation and Maintenance Fund				\$ 500,000.00
 Total All Funds				\$ 3,000,000.00

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

Date of Issuance: October 28, 2025
 (For Board Approval: November 18, 2025)

<u>Check #</u>	<u>Bank</u>	<u>For</u>	<u>AMOUNT</u>
<u>Education Fund</u>			
Transfer	First Financial Bank	MMKT @ 3.69%	01-00-000-129008 \$ 1,400,000.00
Total for Education Fund			\$ 1,400,000.00
Total All Funds			\$ 1,400,000.00

Report of the President**Finance Item****(2) Approval of Financial Reports - Reconciled Cash By Fund****RECONCILED CASH - BY FUND - September 30, 2025****EDUCATION FUND**

Cash Balance -	September 1, 2025	\$	3,729,665.19
Revenue			2,935,284.25
Expenditures			(1,409,731.02)
Investments -	Sold / (Purchased)		(800,000.00)
Transfers			236,897.06
	CASH BALANCE	\$	4,692,115.48

OPERATIONS & MAINTENANCE FUND

Cash Balance -	September 1, 2025	\$	366,652.68
Revenue			699,223.12
Expenditures			(469,830.96)
Investments -	Sold / (Purchased)		200,000.00
Transfers			60,767.90
	CASH BALANCE	\$	856,812.74

OPERATIONS & MAINTENANCE FUND - RESTRICTED

Cash Balance -	September 1, 2025	\$	529,892.36
Revenue			173,208.04
Expenditures			(86,909.42)
Investments -	Sold / (Purchased)		-
Transfers			6,292.37
	CASH BALANCE	\$	622,483.35

BOND & INTEREST FUND

Cash Balance -	September 1, 2025	\$	1,965,144.15
Revenue			920,337.24
Expenditures			-
Investments -	Sold / (Purchased)		-
Transfers			-
	CASH BALANCE	\$	2,885,481.39

AUXILIARY FUND

Cash Balance -	September 1, 2025	\$	1,792,991.90
Revenue			76,125.47
Expenditures			(165,659.49)
Investments -	Sold / (Purchased)		(400,000.00)
Transfers			19,375.01
	CASH BALANCE	\$	1,322,832.89

RESTRICTED FUND

Cash Balance -	September 1, 2025	\$	(1,713,996.36)
Revenue			547,660.23
Expenditures			(939,307.26)
Investments -	Sold / (Purchased)		-
Transfers			(151,497.88)
	CASH BALANCE	\$	(2,257,141.27)

WORKING CASH FUND

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

AUDIT FUND

Cash Balance -	September 1, 2025	\$	110,717.63
Revenue			26,234.32
Expenditures			-
Transfer			-
Investments -	Sold / (Purchased)		-
	CASH BALANCE	\$	136,951.95

LPS FUND

Cash Balance -	September 1, 2025	\$	1,332,186.78
Revenue			466,738.50
Expenditures			(89,911.51)
Transfer			-
Investments -	Sold / (Purchased)		(171,834.46)
	CASH BALANCE	\$	1,537,179.31

WATSEKA ACCOUNT

Cash Balance -	September 1, 2025	\$	510.00
Revenue			0.47
Expenditures			-
	CASH BALANCE	\$	510.47

FLEXIBLE SPENDING ACCOUNT

Cash Balance -	September 1, 2025	\$	31,759.48
Revenue			9,820.56
Expenditures			(8,115.31)
	CASH BALANCE	\$	33,464.73

TOTAL CASH BALANCE - ALL FUNDS September 30, 2025	\$	9,830,691.04
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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>									
First Financial Bank	12-05-23	3.69	n/a	5315393057	Money Market	FGRM	6,256,486	Federal Reserve	6,256,486
Illinois Funds	12-05-23	4.18	n/a	1500001008	Money Market	n/a	2,964,546	Illinois State Treasurer	2,964,546
Iroquois Federal	01-14-25	4.09	01-14-26	167145	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	02-20-25	4.09	02-20-26	169777	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	03-20-25	4.09	03-20-26	172521	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	03-20-25	4.09	03-20-26	172535	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	08-04-25	4.15	08-04-26	181103	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	08-04-25	4.15	08-04-26	181117	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	08-04-25	4.15	08-04-26	181110	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	08-04-25	4.15	08-04-26	181152	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	08-04-25	4.15	08-04-26	181138	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	08-04-25	4.15	08-04-26	181145	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	09-03-25	3.75	03-03-27	182678	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	10-09-25	3.85	04-09-26	184995	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	10-09-25	3.85	04-09-26	184988	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	10-09-25	3.85	10-09-26	185002	CD	FNMA	500,000	Commerce Bank	500,000
TOTAL EDUCATION FUND INVESTMENTS									16,221,032
<u>Operations & Maintenance</u>									
Illinois Funds	12-05-23	4.18	n/a	1500001008	Money Market	n/a	1,386,150	Illinois State Treasurer	1,386,150
First Financial Bank	12-05-23	3.69	n/a	5315393057	Money Market	FGRM	1,600,978	Federal Reserve	1,600,978
Iroquois Federal	01-14-25	4.09	01-14-26	167159	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	02-20-25	4.09	02-20-26	169770	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	08-04-25	4.15	08-04-26	181124	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	09-03-25	3.75	03-03-27	182685	CD	FNMA	500,000	Commerce Bank	500,000
TOTAL OPERATIONS & MAINT FUND INVESTMENTS									4,987,128

Operations & Maintenance Restricted

Peoples Bank	07-14-21	0.55	n/a	CDB Trust	Money Market	FGRM	181,186	Federal Reserve	181,186
Peoples Bank	03-19-25	3.49	n/a	CDB Trust	Money Market	FGRM	190,882	Federal Reserve	190,882
TOTAL OPERATIONS & MAINT REST FUND INVESTMENTS									372,068

Auxiliary - Bookstore

Illinois Funds	12-05-23	4.18	n/a	1500001008	Money Market	n/a	3,492,282	Illinois State Treasurer	3,492,282
First Financial Bank	12-05-23	3.69	n/a	5315393057	Money Market	FGRM	471,666	Federal Reserve	471,666
Iroquois Federal	09-03-25	3.75	03-03-27	182692	CD	FNMA	500,000	Commerce Bank	500,000
Iroquois Federal	09-25-25	3.85	09-25-26	184372	CD	FNMA	500,000	Commerce Bank	500,000
TOTAL AUXILIARY - BOOKSTORE FUND INVESTMENTS									4,963,948

Auxiliary - Others

Midland States Bank	01-29-20	3.50	n/a	81000817504	ICS	FDIC	1,105,089	Federal Reserve	1,105,089
First Financial Bank	12-05-23	3.69	n/a	5315393057	Money Market	FGRM	1,086,862	Federal Reserve	1,086,862
TOTAL AUXILIARY - OTHERS FUND INVESTMENTS									2,191,951

Working Cash

Iroquois Federal	05-23-19	4.54	n/a	89012797	Market	FNMA	3,417,398	Commerce Bank	3,417,398
TOTAL WORKING CASH FUND INVESTMENTS									3,417,398

Liability, Protection, and Safety

Midland States Bank	03-09-23	3.50	n/a	2000480748	ICS	FDIC	1,629,924	Federal Reserve	1,629,924
TOTAL LIABILITY, PROTECTION, AND SAFETY FUND INVESTMENTS									1,629,924

GRAND TOTAL INVESTMENTS HELD **October 31, 2025** **33,783,449**

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

First Financial Bank	9,415,992
Illinois Funds	7,842,978
Iroquois Federal	13,417,398
Midland States Bank	2,735,013
Peoples Bank	372,068

TOTAL INVESTMENTS HELD - October 31, 2025 **\$ 33,783,449**

TOTAL INVESTMENTS HELD - September 30, 2025 **\$ 29,309,658**

TOTAL CHANGE IN INVESTMENTS **\$ 4,473,791**

FUND CHANGES

Education Fund	3,927,044
Operations & Maintenance	509,175
Operations & Maintenance - Restricted	660
Bond & Interest Fund	0
Auxiliary - Bookstore	13,783
Auxiliary - Others	5,538
Restricted Fund	0
Audit Fund	0
Liability Protection & Settlement Fund	4,310
Working Cash Fund	13,281

TOTAL FUND CHANGES - October 31, 2025 **\$ 4,473,791**

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

FUND	CASH	INVESTMENTS	CASH & INVESTMENTS
Education	\$ 917,041	\$ 16,221,032	\$ 17,138,073
O & M	314,966	4,987,128	5,302,094
Auxiliary - Bookstore	<u>113,568</u>	<u>4,963,948</u>	<u>5,077,516</u>
Sub-total Operating funds and Bookstore	1,345,575	26,172,108	27,517,683
Auxiliary - Others	1,306,153	2,191,951	3,498,104
O & M (Restricted)	639,533	372,068	1,011,601
Bond & Interest	3,042,051	0	3,042,051
Restricted	(1,657,942)	0	(1,657,942)
Working Cash	0	3,417,398	3,417,398
Liability, Protection & Settlement	1,492,822	1,629,924	3,122,746
Audit	<u>112,812</u>	<u>0</u>	<u>112,812</u>
TOTAL as of October 31, 2025	\$ 6,281,004	\$ 33,783,449	\$ 40,064,453

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

10/2/2025	47,078.42	
10/7/2025	55.21	
10/8/2025	2,500,000.00	
10/9/2025	69,416.32	
10/14/2025	64.78	
10/15/2025	1,339,428.85	
10/16/2025	190,009.36	
10/21/2025	0.26	
10/23/2025	101,742.23	
10/28/2025	1,400,000.00	
10/28/2025	13.69	
10/30/2025	111,563.24	5,759,372.36

OPERATIONS & MAINTENANCE FUND

10/2/2025	112,401.50	
10/8/2025	500,000.00	
10/9/2025	23,793.12	
10/16/2025	35,330.41	
10/23/2025	39,503.06	
10/30/2025	24,916.96	735,945.05

BOND & INTEREST FUND

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OPERATIONS & MAINTENANCE RESTRICTED FUND

10/2/2025	5,840.13	
10/9/2025	6,609.00	12,449.13

AUXILIARY FUND

10/2/2025	13,847.53	
10/7/2025	36.51	
10/9/2024	26,664.12	
10/10/2025	1,200.00	
10/13/2025	113.00	
10/16/2025	31,619.18	
10/21/2025	13.11	
10/23/2025	78,577.25	
10/30/2025	44,516.00	196,586.70

RESTRICTED FUND

10/2/2025	34,954.49	
10/3/2025	1,120.00	

10/9/2025	124,873.00	
10/15/2025	9,005.04	
10/16/2025	603,042.69	
10/23/2025	196,971.19	
10/30/2025	145,570.46	1,115,536.87
AUDIT FUND		
10/2/2025	14,320.00	
10/30/2025	14,320.00	28,640.00
LIABILITY PROTECTION SETTLEMENT FUND		
10/2/2025	590.90	
10/9/2025	3,897.00	
10/16/2025	40.00	
10/23/2025	10,889.00	15,416.90
WORKING CASH FUND		
		-
IMPREST		
		-
PAYROLL AND RELATED BILLS		
10/3/2024		680,791.15
10/17/2024		893,275.35
10/31/2025		1,053,089.62
	TOTAL	<u>10,491,103.13</u>
OPERATING ACCOUNT		
Check Numbers	289355-291071	5,287,965.11
Electronic Transfers		2,909,301.60
IMPREST ACCOUNT		
Check Numbers		
PAYROLL ACCOUNT		
	483041-483105	14,452.61
Electronic Transfers		2,279,383.81
TOTAL ACCOUNTS		<u>10,491,103.13</u>

Date: 11/6/2025 Attest:Beth MunleyRecommendation:The administration recommends the Board approve the bills summarized as presented. A detailed listing

is provided on the following pages.

Approved:

Chair

11/18/25

Secretary

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

<u>Vendor</u>	<u>Department</u>	<u>Amount</u>	<u>Item</u>
1. Contech	Institutional	\$18,080.00	Contract renewal
2. Elan	Various	\$35,887.55	Credit card expense
3. Elara	Institutional	\$12,500.00	Engineering service
4. Hyland Perceptive	ITS	\$39,028.00	Software maintenance
5. Jason Mechanical	PPD	\$10,975.00	Building maintenance
6. Quality Inn & Suites**	Athletics	\$12,138.00	Cash bash expense
7. Service Express	ITS	\$11,092.20	Software maintenance

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

11/18/25

Report of the President**Finance Item***Beth Munley*(3) Approval of Special Bill

Date of Issuance: October 3, 2025

(For Board Approval: October 21, 2025)

<u>Check#</u>	<u>Vendor</u>	<u>Account #</u>	<u>Amount</u>
<u>Restricted Fund</u>			
289503	Billy J Brown	06-41-6MD-538003	\$1,120.00
		Total Restricted Fund	<u>\$1,120.00</u>
		Total All Funds	<u><u>\$1,120.00</u></u>

Report of the President**Finance Item***Beth Munley*(3) Approval of Special Bill

Date of Issuance: October 7, 2025

(For Board Approval: November 18, 2025)

<u>Check#</u>	<u>Vendor</u>	<u>Account #</u>	<u>Amount</u>
<u>Education Fund</u>			
EFT	UPS	01-82-Q83-544030	\$53.41
EFT	UPS	01-86-Q86-595000	\$1.80
		Total Education Fund	<u>\$55.21</u>
<u>Auxiliary Fund</u>			
EFT	UPS	05-62-Q62-544030	\$36.51
		Total Auxiliary Fund	<u>\$36.51</u>
		Total All Funds	<u><u>\$91.72</u></u>

Report of the President**Finance Item***Beth Nunley*(3) Approval of Special Bill

Date of Issuance: October 10, 2025

(For Board Approval: October 21, 2025)

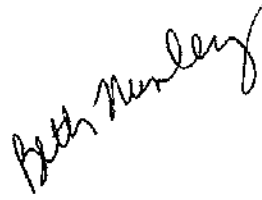
<u>Check#</u>	<u>Vendor</u>	<u>Account #</u>	<u>Amount</u>
<u>Auxiliary Fund</u>			
289686	First Financial Bank	05-64-Q64-553CAV	\$1,200.00
		Total Auxiliary Fund	<u>\$1,200.00</u>
		Total All Funds	<u><u>\$1,200.00</u></u>

Report of the President**Finance Item**(3) Approval of Special Bill*Beth Nunley*

Date of Issuance: October 13, 2025

(For Board Approval: November 18, 2025)

<u>Check#</u>	<u>Vendor</u>	<u>Account #</u>	<u>Amount</u>
<u>Auxiliary Fund</u>			
EFT	Illinois Department of Revenue	05-62-Q62-240TAX	\$113.00
		Total Auxiliary Fund	<u>\$113.00</u>
		Total All Funds	<u><u>\$113.00</u></u>


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

Date of Issuance: October 14, 2025

(For Board Approval: November 18, 2025)

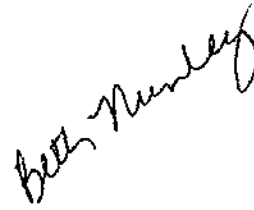
<u>Check#</u>	<u>Vendor</u>	<u>Account #</u>	<u>Amount</u>
<u>Education Fund</u>			
EFT	UPS	01-13-A15-544030	\$10.45
EFT	UPS	01-83-I83-544030	\$53.06
EFT	UPS	01-86-Q86-595000	\$1.27
Total Education Fund			<u>\$64.78</u>
 Total All Funds			<u><u>\$64.78</u></u>

Report of the President*Both Members***Finance Item**(3) Approval of Special Bill

Date of Issuance: October 15, 2025

(For Board Approval: November 18, 2025)

<u>Check#</u>	<u>Vendor</u>	<u>Account #</u>	<u>Amount</u>
<u>Restricted Fund</u>			
EFT	ComEd	06-49-4FT-596700	\$1,205.04
		Total Restricted Fund	<u>\$1,205.04</u>
		Total All Funds	<u><u>\$1,205.04</u></u>


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

Date of Issuance: October 15, 2025
 (For Board Approval: November 18, 2025)

<u>Check#</u>	<u>Vendor</u>	<u>Account #</u>	<u>Amount</u>
<u>Restricted Fund</u>			
EFT	Gawenda Seminars & Consulting	06-49-5NF-538000	<u>\$7,800.00</u>
		Total Restricted Fund	<u>\$7,800.00</u>
		Total All Funds	<u><u>\$7,800.00</u></u>

Per Munley

Report of the President

Finance Item

(3) Approval of Special Bill

Date of Issuance: October 21, 2025
(For Board Approval: November 18, 2025)

<u>Check#</u>	<u>Vendor</u>	<u>Account #</u>	<u>Amount</u>
<u>Education Fund</u>			
EFT	UPS	01-86-Q86-595000	<u>\$0.26</u>
		Total Education Fund	<u>\$0.26</u>
<u>Auxiliary Fund</u>			
EFT	UPS	05-62-Q62-544030	<u>\$13.11</u>
		Total Auxiliary Fund	<u>\$13.11</u>
		Total All Funds	<u><u>\$13.37</u></u>

Both Number

Report of the President

Finance Item

(3) Approval of Special Bill

Date of Issuance: October 28, 2025
(For Board Approval: November 18, 2025)

<u>Check#</u>	<u>Vendor</u>	<u>Account #</u>	<u>Amount</u>
<u>Education Fund</u>			
EFT	UPS	01-82-Q85-544030	\$13.42
EFT	UPS	01-86-Q86-595000	\$0.27
		Total Education Fund	<u>\$13.69</u>
		Total All Funds	<u><u>\$13.69</u></u>

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Kankakee Community College
AP Check Register
10/02/25

For Review

Page 1

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289366	4IMPRINT	Advertising	0183I83547000	225.00
0289366	4IMPRINT	Advertising	0183I83547000	10.53
0289366	4IMPRINT	Advertising	0183I83547000	423.60
0289366	4IMPRINT	Advertising	0183I83547000	11.34
0289366	4IMPRINT	Advertising	0183I83547000	287.50
0289366	4IMPRINT	Advertising	0183I83547000	32.71
*****	+++ Check Total +++			-----
0289366				990.68
0289367	AEP Energy	Electric Service	0276Q76573000	31,197.36
*****	+++ Check Total +++			-----
0289367				31,197.36
0289368	AEP Energy	Electric Service	0276Q80573000	1,655.01
*****	+++ Check Total +++			-----
0289368				1,655.01
0289369	Alro Steel Corp	Instr Supplies	0113T15541020	1,084.82
0289369	Alro Steel Corp	Instr Supplies	0113T14541020	1,084.83
0289369	Alro Steel Corp	Instr Supplies	0113T15541020	179.23
0289369	Alro Steel Corp	Instr Supplies	0113T14541020	179.23
*****	+++ Check Total +++			-----
0289369				2,528.11
0289370	Amazon Capital Serv	Instr Supplies	0111M14541020	979.86
0289370	Amazon Capital Serv	Office Supplies	0131X31541010	5.70
0289370	Amazon Capital Serv	Instr Supplies	0114H12541020	383.98
*****	+++ Check Total +++			-----
0289370				1,369.54
0289371	Apptegy	Advertising	06446DT547000	6,063.75
*****	+++ Check Total +++			-----
0289371				6,063.75
0289372	Arena Food Service	Meeting Expense	0181I84551000	46.25
0289372	Arena Food Service	Meeting Expense	0185R85551000	24.40
0289372	Arena Food Service	Meeting Expense	0181I84551000	628.75
0289372	Arena Food Service	Meeting Expense	0132X35551000	1,003.50
0289372	Arena Food Service	Meeting Expense	0132X35551000	24.15
0289372	Arena Food Service	Meeting Expense	0132X32551000	213.30
0289372	Arena Food Service	Meeting Expense	0182Q83599010	283.60
0289372	Arena Food Service	Meeting Expense	0182Q83599010	73.80
0289372	Arena Food Service	Bookstore Resale	0562Q62548610	237.86
*****	+++ Check Total +++			-----
0289372				2,535.61
0289373	Arts Landscaping In	Contractual Serv	0273Q73539000	100.00
0289373	Arts Landscaping In	Contractual Serv	0273Q73539000	4.84
0289373	Arts Landscaping In	Contractual Serv	0273Q73539000	3.63
*****	+++ Check Total +++			-----
0289373				108.47
0289374	James E. Ashby, Jr	Stipend	0564Q20553040	750.00
*****	+++ Check Total +++			-----
0289374				750.00

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Kankakee Community College
AP Check Register
10/02/25

Page 2

Beck Munday

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289375	Axon Enterprise	Office Supplies	1274Q99541010	178.40
*****	+++ Check Total +++			-----
0289375				178.40
0289376	Phillip Birdsong	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0289376				600.00
0289377	William Brewton	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0289377				600.00
0289378	Bromac Corp	Maint Supplies	0271Q71541040	810.00
*****	+++ Check Total +++			-----
0289378				810.00
0289379	Michael J. Brown	Team Raised Expense	0564Q22553040	1,325.00
0289379	Michael J. Brown	Recruiting Expense	0564Q22553080	169.65
*****	+++ Check Total +++			-----
0289379				1,494.65
0289380	Nina S. Cannon	Client Supplies	06496KA596600	172.14
0289380	Nina S. Cannon	Client Supplies	06496KA596600	10.76
*****	+++ Check Total +++			-----
0289380				182.90
0289381	Mikeayla L. Carter	Client Stipend	06496KY596213	100.00
*****	+++ Check Total +++			-----
0289381				100.00
0289382	CenturyLink Communi	Phone Service	0276Q76575000	62.64
*****	+++ Check Total +++			-----
0289382				62.64
0289383	Claire Chaplinski	Legal Services	1286Q86535000	412.50
0289383	Claire Chaplinski	Legal Services	0186Q86535000	412.50
*****	+++ Check Total +++			-----
0289383				825.00
0289384	Clove Alliance	Contractual Instr	0141Z41538000	100.00
*****	+++ Check Total +++			-----
0289384				100.00
0289385	Comm Leaders Prayer	Meeting Expense	0181R81551000	35.00
*****	+++ Check Total +++			-----
0289385				35.00
0289386	Commonwealth Edison	Student Support	06296PA592030	420.79
*****	+++ Check Total +++			-----
0289386				420.79
0289387	Craftmaster Hardwar	Maint Supplies	0271Q71541040	78.82
0289387	Craftmaster Hardwar	Maint Supplies	0271Q71541040	962.37
0289387	Craftmaster Hardwar	Maint Supplies	0271Q71541040	40.00
*****	+++ Check Total +++			-----
0289387				1,081.19

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289388	Culligan Water	Equipment Maint	0111M13534000	55.25
*****	+++ Check Total +++			-----
0289388				55.25
0289389	Delta Bldg Technolo	Bldg Improvements	0271Q71584000	47,713.00
0289389	Delta Bldg Technolo	Equipment Maint	0271Q71534000	1,237.00
*****	+++ Check Total +++			-----
0289389				48,950.00
0289390	Weldstar	Bookstore Resale	0562Q62548300	64.67
0289390	Weldstar	Bookstore Resale	0562Q62548300	64.67
*****	+++ Check Total +++			-----
0289390				129.34
0289391	Kelly A. Devich	Contractual Instr	06416MD511013	1,040.00
*****	+++ Check Total +++			-----
0289391				1,040.00
0289392	Harold J. Dotson, I	Phone Service	0272Q72575000	40.00
*****	+++ Check Total +++			-----
0289392				40.00
0289393	Douglas Stewart Co	Bookstore Resale	0562Q62548300	32.56
0289393	Douglas Stewart Co	Bookstore Resale	0562Q62548300	1,281.12
*****	+++ Check Total +++			-----
0289393				1,313.68
0289394	EBJ Cleaning Servic	Contractual Serv	0272Q87539000	1,650.00
*****	+++ Check Total +++			-----
0289394				1,650.00
0289395	FaciliServ	Contractual Serv	0271Q71539000	4,125.00
0289395	FaciliServ	Contractual Serv	0271Q71539000	603.00
*****	+++ Check Total +++			-----
0289395				4,728.00
0289396	Federal Express Cor	Freight Charges	0562Q62548110	13.76
*****	+++ Check Total +++			-----
0289396				13.76
0289397	Felt & Lukes LLC	Collection Fees	0186Q86539060	13.20
*****	+++ Check Total +++			-----
0289397				13.20
0289398	Fluid Power Trainin	Instr Supplies	0113T16541020	2,250.00
0289398	Fluid Power Trainin	Instr Supplies	0113T16541020	33.50
*****	+++ Check Total +++			-----
0289398				2,283.50
0289399	Paul Fowler	Official's Fee	0564Q27539000	150.00
*****	+++ Check Total +++			-----
0289399				150.00
0289400	Fox College LLC	Client Tuition	06496KY596317	1,508.00
0289400	Fox College LLC	Client Supplies	06496KY596617	295.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0289400	+++ Check Total +++			----- 1,803.00
0289401	Michael Freitas	HCCTP Incentive	06416MD599094	600.00
***** 0289401	+++ Check Total +++			----- 600.00
0289402	Christopher Garcia	HCCTP Incentive	06416MD599094	600.00
***** 0289402	+++ Check Total +++			----- 600.00
0289403	Glade Plumbing & He	Equipment Maint	0271Q71534000	4,995.00
***** 0289403	+++ Check Total +++			----- 4,995.00
0289404	Gordon Electric Sup	Instr Supplies	0113T16541020	371.22
0289404	Gordon Electric Sup	Maint Supplies	0271Q71541040	63.90
***** 0289404	+++ Check Total +++			----- 435.12
0289405	Austin Gordon	HCCTP Incentive	06416MD599094	600.00
***** 0289405	+++ Check Total +++			----- 600.00
0289406	Timothy M. Gyoerkoe	Official's Fee	0564Q27539000	45.00
0289406	Timothy M. Gyoerkoe	Official's Fee	0564Q27539000	150.00
***** 0289406	+++ Check Total +++			----- 195.00
0289407	John D. Hall	Stipend	0564Q20539021	2,000.00
***** 0289407	+++ Check Total +++			----- 2,000.00
0289408	Michelle L. Hasik	Meeting Expense	0132X35551000	252.09
***** 0289408	+++ Check Total +++			----- 252.09
0289409	Heartland Community	Rent Expense	06496A9560002	1,075.00
***** 0289409	+++ Check Total +++			----- 1,075.00
0289410	Guillermo Hernandez	Official's Fee	0564Q27539000	15.00
***** 0289410	+++ Check Total +++			----- 15.00
0289411	Hove Buick GMC Inc	Vehicle Maint	0275Q75541050	189.00
***** 0289411	+++ Check Total +++			----- 189.00
0289412	Jennifer Jayne Hugg	Travel Expense	0111A17552000	1,136.17
***** 0289412	+++ Check Total +++			----- 1,136.17
0289413	Interstate Battery	Maint Supplies	0271Q71541040	134.85
***** 0289413	+++ Check Total +++			----- 134.85

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289414	Adrian Jackson-Pere	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0289414				600.00
0289415	Zack R. Jepsen	Client Stipend	06496KY596213	50.00
*****	+++ Check Total +++			-----
0289415				50.00
0289416	Dylan Johnson	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0289416				600.00
0289417	Jonna Phelps Consul	Contractual Instr	0141Z41538000	250.00
*****	+++ Check Total +++			-----
0289417				250.00
0289418	Traci L. Jordan	Client Supplies	06496KY596617	39.99
0289418	Traci L. Jordan	Client Supplies	06496KY596617	23.99
0289418	Traci L. Jordan	Client Supplies	06496KY596617	5.28
*****	+++ Check Total +++			-----
0289418				69.26
0289419	Kankakee Ace Hardwa	Grounds Supplies	0273Q73541040	83.46
0289419	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	13.62
0289419	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	66.35
*****	+++ Check Total +++			-----
0289419				163.43
0289420	Kankakee Community	Tuition Expense	06415NF592004	6,780.00
0289420	Kankakee Community	Tuition Expense	06415NF592004	140.00
0289420	Kankakee Community	Office Supplies	0129X30541010	49.80
0289420	Kankakee Community	Advertising	06446DT547000	260.00
0289420	Kankakee Community	Advertising	06416DU547000	260.00
0289420	Kankakee Community	Advertising	06326DS547000	260.00
0289420	Kankakee Community	New Books	0562Q62548100	1,953.20
*****	+++ Check Total +++			-----
0289420				9,703.00
0289421	William Krull	Contractual Instr	06416MD538003	880.00
*****	+++ Check Total +++			-----
0289421				880.00
0289422	La Bella Uniforms	Bookstore Resale	0562Q62548620	508.75
*****	+++ Check Total +++			-----
0289422				508.75
0289423	Landauer	Contractual Serv	0114A23539000	1,014.42
*****	+++ Check Total +++			-----
0289423				1,014.42
0289424	Lees Rentals Inc	Equipment Rental	0564Q28561000	400.00
*****	+++ Check Total +++			-----
0289424				400.00
0289425	Liaison Intl	Software	0131X31544020	12,600.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0289425	+++ Check Total +++			----- 12,600.00
0289426	Angeles Lopez	HCCTP Incentive	06416MD599094	555.00
***** 0289426	+++ Check Total +++			----- 555.00
0289427	MAB Paints	Paint Supplies	0271Q71541040	223.43
***** 0289427	+++ Check Total +++			----- 223.43
0289428	Manufacturing Skill	Instr Supplies	0113T23541090	1,105.00
***** 0289428	+++ Check Total +++			----- 1,105.00
0289429	Martin Whalen O S I	Copier Lease	0123Y42534000	2,407.67
0289429	Martin Whalen O S I	Copier Lease	0123Y42534000	1,055.01
***** 0289429	+++ Check Total +++			----- 3,462.68
0289430	Medline Industries	Instr Supplies	0114H16541020	19.47
0289430	Medline Industries	Instr Supplies	0114H21541020	4.68
***** 0289430	+++ Check Total +++			----- 24.15
0289431	Dwayne Musick	Dental Reim	0186Q86521025	147.00
***** 0289431	+++ Check Total +++			----- 147.00
0289432	Jacqueline Nielson	Official's Fee	0564Q27539000	15.00
***** 0289432	+++ Check Total +++			----- 15.00
0289433	Beth A. Nunley	Phone Service	0182Q82575000	333.49
***** 0289433	+++ Check Total +++			----- 333.49
0289434	Pacific Arc	Bookstore Resale	0562Q62548100	61.43
0289434	Pacific Arc	Bookstore Resale	0562Q62548100	675.73
0289434	Pacific Arc	Bookstore Resale	0562Q62548110	57.68
***** 0289434	+++ Check Total +++			----- 794.84
0289435	Pitney Bowes Inc	Postage	06445DT544030	59.10
0289435	Pitney Bowes Inc	Postage	0278Q78544030	2.22
0289435	Pitney Bowes Inc	Postage	0183I83544030	0.74
0289435	Pitney Bowes Inc	Postage	0182Q85544030	61.64
0289435	Pitney Bowes Inc	Postage	0181I84544030	3.70
0289435	Pitney Bowes Inc	Postage	0141Z41544030	99.38
0289435	Pitney Bowes Inc	Postage	0138X36544030	0.74
0289435	Pitney Bowes Inc	Postage	0134X34544030	35.52
0289435	Pitney Bowes Inc	Postage	0131X31544030	4.12
0289435	Pitney Bowes Inc	Postage	0121Y21544030	16.30
0289435	Pitney Bowes Inc	Postage	0113A15544030	3.70
0289435	Pitney Bowes Inc	Postage	0111A16544030	3.05
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289435				290.21
0289436	Purchase Power	Equipment Maint	0278Q79534000	4,198.32
*****	+++ Check Total +++			4,198.32
0289436				
0289437	Riverside Medical C	Rent Expense	0272Q87561000	2,453.56
*****	+++ Check Total +++			2,453.56
0289437				
0289438	Riverside Workforce	Client Supplies	06496KY596617	74.00
0289438	Riverside Workforce	Client Supplies	06496KY596617	95.00
0289438	Riverside Workforce	Client Supplies	06496KY596617	74.00
0289438	Riverside Workforce	Client Supplies	06496KY596617	74.00
0289438	Riverside Workforce	Client Supplies	06496KY596617	80.00
0289438	Riverside Workforce	Client Supplies	06496KY596617	72.00
0289438	Riverside Workforce	Client Supplies	06496KY596617	183.00
*****	+++ Check Total +++			652.00
0289438				
0289439	Cinque Robinson	Official's Fee	0564Q27539000	15.00
*****	+++ Check Total +++			15.00
0289439				
0289440	Santo Sport Store	Athletic Expense	0564Q23541090	269.08
0289440	Santo Sport Store	Athletic Expense	0564Q23541090	247.25
0289440	Santo Sport Store	Athletic Expense	0564Q23541090	247.25
0289440	Santo Sport Store	Athletic Expense	0564Q23541090	69.89
0289440	Santo Sport Store	Athletic Expense	0564Q23541090	190.24
0289440	Santo Sport Store	Athletic Expense	0564Q23541090	190.24
0289440	Santo Sport Store	Athletic Expense	0564Q23541090	15.00
*****	+++ Check Total +++			1,228.95
0289440				
0289441	Chris C. Schilling	Phone Service	0188E88575000	25.00
*****	+++ Check Total +++			25.00
0289441				
0289442	Joshua Scott	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			600.00
0289442				
0289443	Security Lumber	Maint Supplies	0271Q88541040	756.00
0289443	Security Lumber	Maint Supplies	0271Q71541040	59.92
*****	+++ Check Total +++			815.92
0289443				
0289444	Scott Sheets	Official's Fee	0564Q27539000	45.00
0289444	Scott Sheets	Official's Fee	0564Q27539000	150.00
*****	+++ Check Total +++			195.00
0289444				
0289445	Sikich LLC	Audit Services	1186Q86531000	14,320.00
*****	+++ Check Total +++			14,320.00
0289445				

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289446	Peter J. Sinise	Stipend	0564Q21539021	2,000.00
*****	+++ Check Total +++			----- 2,000.00
0289446				
0289447	Sorensen Wilder and	Contractual Instr	0141Z41538000	8,437.50
*****	+++ Check Total +++			----- 8,437.50
0289447				
0289448	Megan M. Stark	Client Supplies	06496KA596600	15.00
*****	+++ Check Total +++			----- 15.00
0289448				
0289449	Cari N. Stevenson	Co-Insurance Reim	0186Q86521110	500.00
*****	+++ Check Total +++			----- 500.00
0289449				
0289450	Jori A. Studer	Client Supplies	06496KS596600	650.00
0289450	Jori A. Studer	Client Supplies	06496KS596600	59.99
0289450	Jori A. Studer	Client Supplies	06496KS596600	6.00
*****	+++ Check Total +++			----- 715.99
0289450				
0289451	Mitchell Taylor	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0289451				
0289452	Tenco Excavating	Site Improvements	0371P24582000	5,840.13
*****	+++ Check Total +++			----- 5,840.13
0289452				
0289453	Thermflo Inc	Equipment Maint	0271Q71534000	5,474.00
*****	+++ Check Total +++			----- 5,474.00
0289453				
0289454	Tholens	Grounds Supplies	0273Q73541040	126.00
*****	+++ Check Total +++			----- 126.00
0289454				
0289455	Luis Toledo	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0289455				
0289456	Christian Trevino	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0289456				
0289457	United Pipe & Suppl	Maint Supplies	0271Q71541040	27.70
0289457	United Pipe & Suppl	Maint Supplies	0271Q71541040	239.23
*****	+++ Check Total +++			----- 266.93
0289457				
0289458	Angel Vazquez	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0289458				
0289459	weTRAIN	Membership Dues	0141Z41546000	50.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0289459	+++ Check Total +++			----- 50.00
0289460	Aiden Whitcomb	HCCTP Incentive	06416MD599094	600.00
***** 0289460	+++ Check Total +++			----- 600.00
0289461	Isaiah Woodle-Corno	HCCTP Incentive	06416MD599094	600.00
***** 0289461	+++ Check Total +++			----- 600.00
0289462	WorldPoint ECC	New Books	0562Q62548100	437.50
***** 0289462	+++ Check Total +++			----- 437.50
0289463	Fleet Services	Fuel Expense	0275Q75541150	3,012.27
***** 0289463	+++ Check Total +++			----- 3,012.27
0289464	Xerox Corp	Copier Lease	0123Y42534000	292.91
0289464	Xerox Corp	Copier Lease	0123Y42534000	262.37
***** 0289464	+++ Check Total +++			----- 555.28
0289465	Folusho Adejori	1A Mileage	06496LA596120	150.00
***** 0289465	+++ Check Total +++			----- 150.00
0289466	Martin M. Anthony	1A Mileage	06496KA596110	124.60
***** 0289466	+++ Check Total +++			----- 124.60
0289467	Leslie Balois Rodri	1A Mileage	06496KA596110	28.70
0289467	Leslie Balois Rodri	1A Mileage	06496KA596110	34.30
0289467	Leslie Balois Rodri	1A Mileage	06496KA596110	57.40
***** 0289467	+++ Check Total +++			----- 120.40
0289468	Eve Boeckmann	JTED Mileage	06495JD596110	12.60
***** 0289468	+++ Check Total +++			----- 12.60
0289469	Peyton Bradbury	1A Mileage	06496LA596120	150.00
***** 0289469	+++ Check Total +++			----- 150.00
0289470	Grace Busch	1YOS Mileage	06496LY596123	150.00
***** 0289470	+++ Check Total +++			----- 150.00
0289471	Nina S. Cannon	1A Mileage	06496KA596110	23.80
***** 0289471	+++ Check Total +++			----- 23.80
0289472	Natalee L. Dart	1A Mileage	06496KA596110	150.00
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289472				150.00
0289473	Gracianna Dennis	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			-----
0289473				150.00
0289474	Andrea Edelman	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			-----
0289474				150.00
0289475	Izabella G. Estes	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			-----
0289475				150.00
0289476	John Grundler	1D Mileage	06496LS596120	150.00
*****	+++ Check Total +++			-----
0289476				150.00
0289477	Keeley Haberkorn	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			-----
0289477				150.00
0289478	Naomi Hartman	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			-----
0289478				150.00
0289479	Thalen Harty	1YOS Mileage	06496LY596123	150.00
*****	+++ Check Total +++			-----
0289479				150.00
0289480	Rebekah L. Hendersh	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			-----
0289480				150.00
0289481	Jaryn A. Holt	1A Mileage	06496LA596120	150.00
0289481	Jaryn A. Holt	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			-----
0289481				300.00
0289482	Alison Huffman	1YOS Mileage	06496LY596123	150.00
*****	+++ Check Total +++			-----
0289482				150.00
0289483	Temitope F. Ibidapo	1A Mileage	06496KA596110	75.00
0289483	Temitope F. Ibidapo	1A Mileage	06496KA596110	150.00
0289483	Temitope F. Ibidapo	1A Mileage	06496KA596110	150.00
*****	+++ Check Total +++			-----
0289483				375.00
0289484	Megan Leigh	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			-----
0289484				150.00
0289485	Brett A. Martin	JTED Mileage	06495JD596110	150.00
*****	+++ Check Total +++			-----
0289485				150.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289486	Alexandra Meier	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			-----
0289486				150.00
0289487	Amecia J. Morgan	1D Mileage	06496KS596110	53.20
*****	+++ Check Total +++			-----
0289487				53.20
0289488	Joseph N. Murphy	1A Mileage	06496LA596120	120.40
*****	+++ Check Total +++			-----
0289488				120.40
0289489	Tyler Nighswonger	1D Mileage	06496LS596120	150.00
*****	+++ Check Total +++			-----
0289489				150.00
0289490	Nora Pina	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			-----
0289490				150.00
0289491	Marisa C. Rhea	1A Mileage	06496KS596110	18.20
0289491	Marisa C. Rhea	1A Mileage	06496KA596110	28.70
0289491	Marisa C. Rhea	1A Mileage	06496KA596110	28.70
*****	+++ Check Total +++			-----
0289491				75.60
0289492	Omar L. Riley	1D Mileage	06496KS596110	150.00
0289492	Omar L. Riley	1D Mileage	06496KS596110	75.00
0289492	Omar L. Riley	1D Mileage	06496KS596110	75.00
0289492	Omar L. Riley	1D Mileage	06496KS596110	108.60
*****	+++ Check Total +++			-----
0289492				408.60
0289493	Madeline Russell	1YIS Mileage	06496KY596117	150.00
*****	+++ Check Total +++			-----
0289493				150.00
0289494	Deja L. Walker	1A Mileage	06496KA596110	150.00
*****	+++ Check Total +++			-----
0289494				150.00
0289495	Alicia Wallace	1A Mileage	06496JA596120	150.00
*****	+++ Check Total +++			-----
0289495				150.00
0289496	Starlet Weiser	1YOS Mileage	06496LY596123	108.50
*****	+++ Check Total +++			-----
0289496				108.50
0289497	Jasmine White	1A Mileage	06496LA596120	150.00
0289497	Jasmine White	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			-----
0289497				300.00
0289498	*****	Student Refund	0100000133000	505.80

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Kankakee Community College
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0289498	+++ Check Total +++			----- 505.80
0289499	*****	Student Refund	0100000133000	1,131.20
***** 0289499	+++ Check Total +++			----- 1,131.20
0289500	*****	Student Refund	0100000133000	1,966.00
***** 0289500	+++ Check Total +++			----- 1,966.00
0289501	*****	Student Refund	0100000133000	2,088.00
***** 0289501	+++ Check Total +++			----- 2,088.00
0289502	*****	Student Refund	0100000133000	759.20
***** 0289502	+++ Check Total +++			----- 759.20
				=====
TOTAL				229,032.97

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289507	1st Ayd Corp	Custodial Supplies	0272Q72541040	320.00
0289507	1st Ayd Corp	Custodial Supplies	0272Q72541040	771.90
0289507	1st Ayd Corp	Custodial Supplies	0272Q72541040	958.50
0289507	1st Ayd Corp	Custodial Supplies	0272Q72541040	112.00
0289507	1st Ayd Corp	Custodial Supplies	0272Q72541040	504.00
0289507	1st Ayd Corp	Custodial Supplies	0272Q72541040	1,008.00
0289507	1st Ayd Corp	Custodial Supplies	0272Q72541040	153.14
*****	+++ Check Total +++			-----
0289507				3,827.54
0289508	Makenzie Alexander	UB Stipend	06416DU599050	7.50
*****	+++ Check Total +++			-----
0289508				7.50
0289509	Alliant Insurance S	Insurance Expense	1286Q86565000	1,250.00
*****	+++ Check Total +++			-----
0289509				1,250.00
0289510	Alliant Insurance S	Insurance Expense	1286Q86565000	2,500.00
*****	+++ Check Total +++			-----
0289510				2,500.00
0289511	Amys AdVantage Inc	Advertising	0183I83547000	700.00
0289511	Amys AdVantage Inc	Advertising	0183I83547000	700.00
*****	+++ Check Total +++			-----
0289511				1,400.00
0289512	Aqua IL	Client Support	06496KS596700	154.60
*****	+++ Check Total +++			-----
0289512				154.60
0289513	Aqua IL	Water & Sewer	0276Q76574000	135.67
*****	+++ Check Total +++			-----
0289513				135.67
0289514	Aqua IL	Water & Sewer	0276Q81574000	127.81
*****	+++ Check Total +++			-----
0289514				127.81
0289515	Aqua IL	Water & Sewer	0276Q76574000	280.30
*****	+++ Check Total +++			-----
0289515				280.30
0289516	Aqua IL	Water & Sewer	0276Q88574000	280.30
*****	+++ Check Total +++			-----
0289516				280.30
0289517	Arena Food Service	Meeting Expense	0100000139060	390.40
0289517	Arena Food Service	Meeting Expense	0112B12551000	124.07
0289517	Arena Food Service	Meeting Expense	0112B13551000	84.02
0289517	Arena Food Service	Meeting Expense	0112B11551000	28.01
0289517	Arena Food Service	Meeting Expense	0112B20551000	192.00
0289517	Arena Food Service	Meeting Expense	0181A11551000	180.00
0289517	Arena Food Service	Meeting Expense	0182Q83532020	2.76
0289517	Arena Food Service	Meeting Expense	0182Q83532020	191.46
0289517	Arena Food Service	Meeting Expense	0182Q83599007	137.92

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0289517	+++ Check Total +++			----- 1,330.64
0289518	Uriel Barraza	UB Stipend	06416DU599050	17.50
***** 0289518	+++ Check Total +++			----- 17.50
0289519	Katie Beltran	UB Stipend	06416DU599050	5.00
***** 0289519	+++ Check Total +++			----- 5.00
0289520	Beverly K. Benge	Local Travel	0183I83552000	210.70
***** 0289520	+++ Check Total +++			----- 210.70
0289521	Matthew W. Berger	Local Travel	06415NF552000	50.40
***** 0289521	+++ Check Total +++			----- 50.40
0289522	Phillip Birdsong	HCCTP Incentive	06416MD599094	600.00
***** 0289522	+++ Check Total +++			----- 600.00
0289523	Bishop McNamara Cat	Advertising	0144I44547000	700.00
***** 0289523	+++ Check Total +++			----- 700.00
0289524	William Brewton	HCCTP Incentive	06416MD599094	360.00
***** 0289524	+++ Check Total +++			----- 360.00
0289525	Michael J. Brown	Team Raised Expense	0564Q22553040	279.98
***** 0289525	+++ Check Total +++			----- 279.98
0289526	Noah Brown	UB Stipend	06416DU599050	32.50
***** 0289526	+++ Check Total +++			----- 32.50
0289527	Julie A. Bruno	Local Travel	06166LD552000	76.86
***** 0289527	+++ Check Total +++			----- 76.86
0289528	Burlington English	Instr Supplies	06165DI541020	18,240.00
***** 0289528	+++ Check Total +++			----- 18,240.00
0289529	Bushue Human Resour	Instr Supplies	0112B24541020	68.00
***** 0289529	+++ Check Total +++			----- 68.00
0289530	Harlan Cain	UB Stipend	06416DU599050	5.00
***** 0289530	+++ Check Total +++			----- 5.00
0289531	Addyson Cansler	Client Supplies	06495JD596600	174.99

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289531	Addyson Cansler	Client Supplies	06495JD596600	69.99
0289531	Addyson Cansler	Client Supplies	06495JD596600	11.24
0289531	Addyson Cansler	Client Supplies	06495JD596600	13.99
0289531	Addyson Cansler	Client Supplies	06495JD596600	17.00
0289531	Addyson Cansler	Client Supplies	06495JD596600	4.26
0289531	Addyson Cansler	Client Supplies	06495JD596600	14.78
0289531	Addyson Cansler	Client Supplies	06495JD596600	32.35
0289531	Addyson Cansler	Client Supplies	06495JD596600	26.66
0289531	Addyson Cansler	Client Supplies	06495JD596600	2.50
0289531	Addyson Cansler	Client Supplies	06495JD596600	3.20
0289531	Addyson Cansler	Client Supplies	06495JD596600	2.65
0289531	Addyson Cansler	Client Supplies	06495JD596600	64.68
0289531	Addyson Cansler	Client Supplies	06495JD596600	35.14
*****	+++ Check Total +++			-----
0289531				473.43
0289532	Capital One Auto Fi	Student Support	06296PA592030	625.00
*****	+++ Check Total +++			-----
0289532				625.00
0289533	Carepaks Health Ser	Client Tuition	06496LA596320	1,800.00
*****	+++ Check Total +++			-----
0289533				1,800.00
0289534	Cesar Castaneda	Official's Fee	0564Q20539000	150.00
*****	+++ Check Total +++			-----
0289534				150.00
0289535	Francine M. Castong	Dental Reim	0186Q86521025	80.39
0289535	Francine M. Castong	Dental Reim	0186Q86521025	195.00
*****	+++ Check Total +++			-----
0289535				275.39
0289536	Central High School	Advertising	0183I83547000	100.00
*****	+++ Check Total +++			-----
0289536				100.00
0289537	Chard Snyder	Flexible Spending	0186Q86529040	495.00
*****	+++ Check Total +++			-----
0289537				495.00
0289538	City of Watseka	Water & Sewer	0276Q87574000	93.64
*****	+++ Check Total +++			-----
0289538				93.64
0289539	Comcast	Internet Service	0276Q81576000	325.61
*****	+++ Check Total +++			-----
0289539				325.61
0289540	CompTIA Inc	Instr Supplies	0112B19541020	1,356.00
*****	+++ Check Total +++			-----
0289540				1,356.00
0289541	Confirmify	Background Checks	0182Q83554001	956.00
*****	+++ Check Total +++			-----
0289541				956.00

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Beth Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289542	Connor Co	Instr Supplies	0113T12541020	1,570.87
*****	+++ Check Total +++			-----
0289542				1,570.87
0289543	Jennifer C. Coronel	Stipend	0564Q23539021	500.00
*****	+++ Check Total +++			-----
0289543				500.00
0289544	James T. Crawford	Official's Fee	0564Q25539000	170.00
*****	+++ Check Total +++			-----
0289544				170.00
0289545	Robert F. DeOliveir	Local Travel	06415NF552000	47.60
0289545	Robert F. DeOliveir	Local Travel	06415NF552000	47.60
*****	+++ Check Total +++			-----
0289545				95.20
0289546	Kelly A. Devich	Contractual Instr	06416MD511013	520.00
*****	+++ Check Total +++			-----
0289546				520.00
0289547	Douglas Stewart Co	Bookstore Resale	0562Q62548300	501.56
*****	+++ Check Total +++			-----
0289547				501.56
0289548	Douglas Stewart Co	Bookstore Resale	0562Q62548300	65.12
*****	+++ Check Total +++			-----
0289548				65.12
0289549	Douglas Stewart Co	Bookstore Resale	0562Q62548300	103.32
*****	+++ Check Total +++			-----
0289549				103.32
0289550	Dynegy	Electric Service	0276Q76573000	16.93
*****	+++ Check Total +++			-----
0289550				16.93
0289551	Ivalyce Espinosa	UB Stipend	06416DU599050	12.50
*****	+++ Check Total +++			-----
0289551				12.50
0289552	Kaisha Evans	Client Stipend	06496LY596227	100.00
*****	+++ Check Total +++			-----
0289552				100.00
0289553	Mark R. Evett	Instr Supplies	0113T16541020	21.64
*****	+++ Check Total +++			-----
0289553				21.64
0289554	Jacob L. Fansler	Phone Service	0188E88575000	120.00
*****	+++ Check Total +++			-----
0289554				120.00
0289555	Fastenal Ind & Cons	Grounds Supplies	0273Q73541040	46.04
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289555				46.04
0289556	Raquel Ferrufino Ba	Contractual Instr	06416MD538003	960.00
*****	+++ Check Total +++			-----
0289556				960.00
0289557	FISDAP	Instr Supplies	0114H17541020	588.00
*****	+++ Check Total +++			-----
0289557				588.00
0289558	Fisher Auto Parts	Instr Supplies	0671MT2541020	106.40
0289558	Fisher Auto Parts	Instr Supplies	0671MT2541020	31.50
*****	+++ Check Total +++			-----
0289558				137.90
0289559	Fisher Scientific C	Instr Supplies	0111M15541020	445.20
0289559	Fisher Scientific C	Instr Supplies	0111M14541020	422.58
*****	+++ Check Total +++			-----
0289559				867.78
0289560	Marek Fracz	Official's Fee	0564Q27539000	450.00
*****	+++ Check Total +++			-----
0289560				450.00
0289561	Michael Freitas	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0289561				600.00
0289562	G & M Training & Se	Contractual Instr	0141Z41538000	2,000.00
0289562	G & M Training & Se	Contractual Instr	0141Z41538000	3,250.00
0289562	G & M Training & Se	Contractual Instr	0141Z41538000	3,250.00
*****	+++ Check Total +++			-----
0289562				8,500.00
0289563	Carlos Garcia	Contractual Instr	06416MD538003	880.00
*****	+++ Check Total +++			-----
0289563				880.00
0289564	Giovanny Garcia	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			-----
0289564				150.00
0289565	Christopher Garcia	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0289565				600.00
0289566	Glade Plumbing & He	Contractual Serv	0271Q71539000	2,240.00
0289566	Glade Plumbing & He	Contractual Serv	0271Q71539000	3,098.14
*****	+++ Check Total +++			-----
0289566				5,338.14
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	30.68
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	30.68
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	92.04
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	61.36
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	92.04

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	61.36
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	15.34
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	15.74
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	62.96
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	47.22
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	15.74
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	51.72
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	171.84
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	28.64
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	52.84
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	28.64
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	28.64
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	30.14
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	20.74
0289567	Go All Out Inc	Bookstore Resale	0562Q62548620	67.28
*****	+++ Check Total +++			-----
0289567				1,005.64
0289568	Gordon Electric Sup	Maint Supplies	0271Q71541040	1,605.00
0289568	Gordon Electric Sup	Maint Supplies	0271Q71541040	174.00
0289568	Gordon Electric Sup	Maint Supplies	0271Q71541040	672.00
*****	+++ Check Total +++			-----
0289568				2,451.00
0289569	Austin Gordon	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0289569				600.00
0289570	Joshua D. Gregoire	Phone Service	0188E88575000	200.00
*****	+++ Check Total +++			-----
0289570				200.00
0289571	Amir Hamidi	Official's Fee	0564Q20539000	150.00
*****	+++ Check Total +++			-----
0289571				150.00
0289572	Albert Hampton	Official's Fee	0564Q25539000	170.00
*****	+++ Check Total +++			-----
0289572				170.00
0289573	Adam Herges	Official's Fee	0564Q21539000	190.00
*****	+++ Check Total +++			-----
0289573				190.00
0289574	Guillermo Hernandez	Official's Fee	0564Q27539000	450.00
*****	+++ Check Total +++			-----
0289574				450.00
0289575	Jonathan Hernandez	UB Stipend	06416DU599050	12.50
*****	+++ Check Total +++			-----
0289575				12.50
0289576	Homewood Disposal S	Refuse Disposal	0276Q81577000	368.23
*****	+++ Check Total +++			-----
0289576				368.23

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289577	Homewood Disposal S	Refuse Disposal	0276Q76577000	1,158.24
*****	+++ Check Total +++			-----
0289577				1,158.24
0289578	Homewood Disposal S	Refuse Disposal	0276Q87577000	104.44
*****	+++ Check Total +++			-----
0289578				104.44
0289579	Homewood Disposal S	Refuse Disposal	0276Q88577000	294.59
*****	+++ Check Total +++			-----
0289579				294.59
0289580	Michael L. Hough	Contractual Instr	06416MD538003	1,200.00
*****	+++ Check Total +++			-----
0289580				1,200.00
0289581	Jennifer Jayne Hugg	Travel Expense	0111A16552000	120.54
*****	+++ Check Total +++			-----
0289581				120.54
0289582	Leland C. Hughes	UB Stipend	06416DU599050	7.50
*****	+++ Check Total +++			-----
0289582				7.50
0289583	Serenity Humphrey	UB Stipend	06416DU599050	40.00
*****	+++ Check Total +++			-----
0289583				40.00
0289584	IdentiSys	Equipment Maint	0131X31534000	175.00
0289584	IdentiSys	Equipment Maint	0131X31534000	99.00
0289584	IdentiSys	Equipment Maint	0131X31534000	35.39
*****	+++ Check Total +++			-----
0289584				309.39
0289585	IL Bone & Joint Ins	Contractual Serv	0564Q28539000	13,500.00
*****	+++ Check Total +++			-----
0289585				13,500.00
0289586	Illiana Consulting	Contractual Serv	06494FT599000	9,697.48
*****	+++ Check Total +++			-----
0289586				9,697.48
0289587	IL State Univ	Client Tuition	06496LY596323	2,045.40
0289587	IL State Univ	Client Tuition	06496LA596320	2,450.00
0289587	IL State Univ	Client Tuition	06496LY596323	1,872.09
0289587	IL State Univ	Client Tuition	06496LA596320	2,282.80
*****	+++ Check Total +++			-----
0289587				8,650.29
0289588	Illinois Valley Com	Client Tuition	06495LA596320	881.00
0289588	Illinois Valley Com	Client Tuition	06495LS596320	1,027.00
*****	+++ Check Total +++			-----
0289588				1,908.00
0289589	Illinois Valley Com	Client Supplies	06495LA596620	226.57
0289589	Illinois Valley Com	Client Supplies	06495LS596620	110.00

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Beth Muley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0289589	+++ Check Total +++			----- 336.57
0289590	Image Group	Contractual Serv	0183I83539000	1,167.00
***** 0289590	+++ Check Total +++			----- 1,167.00
0289591	Inceptia	Contractual Serv	0134X34539000	6.55
***** 0289591	+++ Check Total +++			----- 6.55
0289592	Adrian Jackson-Pere	HCCTP Incentive	06416MD599094	600.00
***** 0289592	+++ Check Total +++			----- 600.00
0289593	Kelli Jean Jandura	Local Travel	0114H16552000	56.00
***** 0289593	+++ Check Total +++			----- 56.00
0289594	Kami A. Johnson	UB Stipend	06416DU599050	12.50
***** 0289594	+++ Check Total +++			----- 12.50
0289595	Dylan Johnson	HCCTP Incentive	06416MD599094	600.00
***** 0289595	+++ Check Total +++			----- 600.00
0289596	Joint Review Comm o	Membership Dues	0114A23546000	1,225.00
***** 0289596	+++ Check Total +++			----- 1,225.00
0289597	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	4.79
0289597	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	12.65
0289597	Kankakee Ace Hardwa	Instr Supplies	0113T16541020	27.83
0289597	Kankakee Ace Hardwa	Instr Supplies	0113T16541020	131.84
0289597	Kankakee Ace Hardwa	Instr Supplies	0113T12541020	134.73
0289597	Kankakee Ace Hardwa	Instr Supplies	0113T12541020	55.13
0289597	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	21.04
0289597	Kankakee Ace Hardwa	Instr Supplies	0113T16541020	8.81
0289597	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	80.59
0289597	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	27.04
***** 0289597	+++ Check Total +++			----- 504.45
0289598	Kankakee Community	Tuition Expense	06494FT599000	7,275.00
0289598	Kankakee Community	Tuition Expense	06494FT599000	4,875.00
0289598	Kankakee Community	Tuition Expense	06494FT599000	3,750.00
0289598	Kankakee Community	Tuition Expense	06494FT599000	1,410.75
0289598	Kankakee Community	Student Support	06006T5592003	84.99
0289598	Kankakee Community	Student Support	06006T5592003	103.00
0289598	Kankakee Community	Training Expense	0564Q28599000	105.00
0289598	Kankakee Community	Meeting Expense	0114H13551000	130.45
0289598	Kankakee Community	Office Supplies	0132X35541010	16.80
***** 0289598	+++ Check Total +++			----- 17,750.99

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with money

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289599	Kankakee Postmaster	Postage	06446DT544030	4.02
*****	+++ Check Total +++			-----
0289599				4.02
0289600	Kankakee Postmaster	Postage	0183I83544030	479.44
*****	+++ Check Total +++			-----
0289600				479.44
0289601	Keast Electric Inc	Site Improvements	0371P24582000	6,609.00
*****	+++ Check Total +++			-----
0289601				6,609.00
0289602	Craig S. Keigher	Meeting Expense	0119A43551000	74.54
*****	+++ Check Total +++			-----
0289602				74.54
0289603	KI	Furniture	0671MT2541010	1,558.48
0289603	KI	Furniture	0671MT2541010	1,162.88
0289603	KI	Furniture	0671MT2541010	789.36
0289603	KI	Furniture	0671MT2541010	795.80
0289603	KI	Furniture	0671MT2541010	1,566.76
0289603	KI	Furniture	0671MT2541010	1,016.60
0289603	KI	Furniture	0671MT2541010	533.60
0289603	KI	Furniture	0671MT2541010	499.56
0289603	KI	Furniture	0671MT2541010	44.16
0289603	KI	Furniture	0671MT2541010	399.74
0289603	KI	Furniture	0671MT2541010	490.82
0289603	KI	Furniture	0671MT2541010	194.58
0289603	KI	Furniture	0671MT2541010	210.22
0289603	KI	Furniture	0671MT2541010	109.48
0289603	KI	Furniture	0671MT2541010	211.60
0289603	KI	Furniture	0671MT2541010	922.76
0289603	KI	Furniture	0671MT2541010	526.24
0289603	KI	Furniture	0671MT2541010	334.88
0289603	KI	Furniture	0671MT2541010	389.16
0289603	KI	Furniture	0181I8754BOND	868.02
0289603	KI	Furniture	0181I8754BOND	121.44
0289603	KI	Furniture	0181I8754BOND	108.56
0289603	KI	Furniture	0181I8754BOND	989.46
0289603	KI	Furniture	0181I8754BOND	1,357.92
0289603	KI	Furniture	0181I8754BOND	115.00
0289603	KI	Furniture	0181I8754BOND	852.38
0289603	KI	Furniture	0181I8754BOND	738.76
0289603	KI	Furniture	0181I8754BOND	251.62
0289603	KI	Furniture	0181I8754BOND	499.56
0289603	KI	Furniture	0181I8754BOND	684.02
0289603	KI	Furniture	0671MT2541010	1,900.00
0289603	KI	Furniture	0181I8754BOND	1,900.00
*****	+++ Check Total +++			-----
0289603				22,143.42
0289604	Kelly Kirchhoff	Official's Fee	0564Q20539000	150.00
*****	+++ Check Total +++			-----
0289604				150.00
0289605	William Krull	Contractual Instr	06416MD538003	1,320.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0289605				1,320.00
0289606	La'Nique Lillard	UB Stipend	06416DU599050	5.00
*****	+++ Check Total +++			-----
0289606				5.00
0289607	Lo's LLC	Official's Fee	0564Q20539000	190.00
0289607	Lo's LLC	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			-----
0289607				340.00
0289608	Claressa Lopez	UB Stipend	06416DU599050	12.50
*****	+++ Check Total +++			-----
0289608				12.50
0289609	Mayleen Lopez	UB Stipend	06416DU599050	7.50
*****	+++ Check Total +++			-----
0289609				7.50
0289610	Angeles Lopez	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0289610				600.00
0289611	Juan L. Luvian	Optical Reim	0186Q86521025	105.00
*****	+++ Check Total +++			-----
0289611				105.00
0289612	Angelicia O. Mackey	Contractual Instr	0141241538000	300.00
*****	+++ Check Total +++			-----
0289612				300.00
0289613	Corynne L. Mans	UB Stipend	06416DU599050	40.00
*****	+++ Check Total +++			-----
0289613				40.00
0289614	Naimah Mans	UB Stipend	06416DU599050	25.00
*****	+++ Check Total +++			-----
0289614				25.00
0289615	Marlon Martin	UB Stipend	06416DU599050	7.50
*****	+++ Check Total +++			-----
0289615				7.50
0289616	Daniella Martinez I	UB Stipend	06416DU599050	5.00
*****	+++ Check Total +++			-----
0289616				5.00
0289617	Lavaughn McCray	Client Stipend	06496KY596213	100.00
0289617	Lavaughn McCray	Client Supplies	06496KY596613	39.25
*****	+++ Check Total +++			-----
0289617				139.25
0289618	Menards	Instr Supplies	06416MD541023	10.99
0289618	Menards	Instr Supplies	06416MD541023	49.90
0289618	Menards	Instr Supplies	06416MD541025	44.66

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289618	Menards	Grounds Supplies	0273Q73541040	397.94
0289618	Menards	Custodial Supplies	0272Q72541040	116.41
0289618	Menards	Maint Supplies	0271Q71541040	312.47
0289618	Menards	Grounds Supplies	0273Q73541040	308.96
*****	+++ Check Total +++			-----
0289618				1,241.33
0289619	Midwest Industrial	Maint Supplies	0271Q71541040	260.00
0289619	Midwest Industrial	Maint Supplies	0271Q71541040	260.00
0289619	Midwest Industrial	Maint Supplies	0271Q71541040	15.00
0289619	Midwest Industrial	Maint Supplies	0271Q71541040	2,385.00
0289619	Midwest Industrial	Maint Supplies	0271Q71541040	15.00
0289619	Midwest Industrial	Maint Supplies	0271Q88541040	570.00
0289619	Midwest Industrial	Maint Supplies	0271Q88541040	15.00
*****	+++ Check Total +++			-----
0289619				3,520.00
0289620	Midwest Library Ser	Books	0121Y21545000	18.55
*****	+++ Check Total +++			-----
0289620				18.55
0289621	James Miller	UB Stipend	06416DU599050	12.50
*****	+++ Check Total +++			-----
0289621				12.50
0289622	Mohawk Lifts	Instr Equipment	0671MT2586000	12,164.59
0289622	Mohawk Lifts	Instr Supplies	0671MT2541020	1,044.16
0289622	Mohawk Lifts	Instr Supplies	0671MT2541020	0.00
*****	+++ Check Total +++			-----
0289622				13,208.75
0289623	Jackie L. Montemaye	Meeting Expense	0114A25551000	16.01
0289623	Jackie L. Montemaye	Local Travel	0114H16552000	284.90
*****	+++ Check Total +++			-----
0289623				300.91
0289624	Stephanie Najera	UB Stipend	06416DU599050	12.50
*****	+++ Check Total +++			-----
0289624				12.50
0289625	Aniya Napper	UB Stipend	06416DU599050	5.00
*****	+++ Check Total +++			-----
0289625				5.00
0289626	Natl Office Works I	Office Supplies	0131X31541010	14.08
0289626	Natl Office Works I	Office Supplies	0131X31541010	27.98
0289626	Natl Office Works I	Office Supplies	0131X31541010	7.37
0289626	Natl Office Works I	Office Supplies	0131X31541010	5.03
0289626	Natl Office Works I	Office Supplies	0131X31541010	4.19
0289626	Natl Office Works I	Office Supplies	0562Q62541010	109.00
0289626	Natl Office Works I	Office Supplies	06415NF541010	106.98
0289626	Natl Office Works I	Credit	06415NF541010	-106.98
0289626	Natl Office Works I	Office Supplies	06415NF541010	26.71
*****	+++ Check Total +++			-----
0289626				194.36

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289627	Mark Sanders	Contractual Instr	0141Z41538000	600.00
*****	+++ Check Total +++			-----
0289627				600.00
0289628	Orascoptic	Client Supplies	06496LA596620	1,595.00
0289628	Orascoptic	Client Supplies	06496LA596620	400.00
0289628	Orascoptic	Client Supplies	06496LA596620	25.00
0289628	Orascoptic	Client Supplies	06496LA596620	1,595.00
0289628	Orascoptic	Client Supplies	06496LA596620	400.00
0289628	Orascoptic	Client Supplies	06496LA596620	25.00
*****	+++ Check Total +++			-----
0289628				4,040.00
0289629	Carolina Perez Cruz	UB Stipend	06416DU599050	12.50
*****	+++ Check Total +++			-----
0289629				12.50
0289630	Maria Perez	UB Stipend	06416DU599050	7.50
*****	+++ Check Total +++			-----
0289630				7.50
0289631	Pitney Bowes Inc	Postage	06446DT544030	7.70
0289631	Pitney Bowes Inc	Postage	0278Q78544030	3.70
0289631	Pitney Bowes Inc	Postage	0182Q85544030	87.96
0289631	Pitney Bowes Inc	Postage	0182Q83544030	11.84
0289631	Pitney Bowes Inc	Postage	0182Q82544030	97.12
0289631	Pitney Bowes Inc	Postage	0181I84544030	138.38
0289631	Pitney Bowes Inc	Postage	0141Z41544030	8.41
0289631	Pitney Bowes Inc	Postage	0138X36544030	0.74
0289631	Pitney Bowes Inc	Postage	0134X34544030	12.58
0289631	Pitney Bowes Inc	Postage	0131X31544030	18.79
0289631	Pitney Bowes Inc	Postage	0121Y21544030	9.21
*****	+++ Check Total +++			-----
0289631				396.43
0289632	PLIC-SBD Grand Isla	Contractual Serv	0182Q83532000	848.00
*****	+++ Check Total +++			-----
0289632				848.00
0289633	Protection Assoc	Contractual Serv	1286Q86539000	147.00
*****	+++ Check Total +++			-----
0289633				147.00
0289634	Marely A. Ramirez-G	UB Stipend	06416DU599050	5.00
*****	+++ Check Total +++			-----
0289634				5.00
0289635	Red Wing Shoes	Instr Supplies	06416MD541023	3,639.92
*****	+++ Check Total +++			-----
0289635				3,639.92
0289636	Kiyaunna Reed	UB Stipend	06416DU599050	7.50
*****	+++ Check Total +++			-----
0289636				7.50
0289637	Darren Reese	Official's Fee	0564Q27539000	450.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0289637	+++ Check Total +++			----- 450.00
0289638 ***** 0289638	Riverside Medical C +++ Check Total +++	Contractual Instr	0114H17538000	5,928.75 ----- 5,928.75
0289639 0289639 ***** 0289639	Riverside Workforce Riverside Workforce +++ Check Total +++	Student Support Client Supplies	06296PA592030 06496KA596600	60.00 41.00 ----- 101.00
0289640 ***** 0289640	Daniel M. Rodriguez +++ Check Total +++	Official's Fee	0564Q27539000	150.00 ----- 150.00
0289641 0289641 ***** 0289641	Allyson L. Saxton Allyson L. Saxton +++ Check Total +++	Optical Reim Local Travel	06496A9529000 06495KA552000	700.00 365.40 ----- 1,065.40
0289642 ***** 0289642	Chris C. Schilling +++ Check Total +++	Phone Service	0188E88575000	25.00 ----- 25.00
0289643 ***** 0289643	Carter Schultz +++ Check Total +++	UB Stipend	06416DU599050	5.00 ----- 5.00
0289644 ***** 0289644	Joshua Scott +++ Check Total +++	HCCTP Incentive	06416MD599094	600.00 ----- 600.00
0289645 ***** 0289645	Servpro of Kankakee +++ Check Total +++	Contractual Serv	0272Q72539000	1,500.00 ----- 1,500.00
0289646 ***** 0289646	Rebecca L. Sherry +++ Check Total +++	Travel Expense	0181A11553020	105.00 ----- 105.00
0289647 ***** 0289647	Timiyah Shields +++ Check Total +++	UB Stipend	06416DU599050	5.00 ----- 5.00
0289648 ***** 0289648	Christina L. Smith +++ Check Total +++	Contractual Instr	0141Z41538000	600.00 ----- 600.00
0289649 0289649 0289649 0289649 0289649 ***** 0289649	Snap on Industrial Snap on Industrial Snap on Industrial Snap on Industrial Snap on Industrial +++ Check Total +++	Bookstore Resale Bookstore Resale Bookstore Resale Bookstore Resale Instr Equipment	0562Q62548300 0562Q62548300 0562Q62548300 0562Q62548300 0671MT2586000	2,750.00 1,624.00 950.00 1,620.00 14,762.06 ----- 21,706.06

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289650	Sonocent LLC	Contractual Instr	0129A26538000	15,000.00
*****	+++ Check Total +++			-----
0289650				15,000.00
0289651	Clay W. Sterling	Instr Supplies	0113T16541020	86.21
*****	+++ Check Total +++			-----
0289651				86.21
0289652	Cari N. Stevenson	Instr Supplies	06296PA541020	33.98
*****	+++ Check Total +++			-----
0289652				33.98
0289653	Dorran Stewart	Reissued Check	0100000231098	315.00
*****	+++ Check Total +++			-----
0289653				315.00
0289654	Strength In Darknes	Contractual Instr	0141Z41538000	200.00
*****	+++ Check Total +++			-----
0289654				200.00
0289655	Shaila Suarez	UB Stipend	06416DU599050	12.50
*****	+++ Check Total +++			-----
0289655				12.50
0289656	Sunset Coast Countr	Meeting Expense	0183I83551000	300.00
*****	+++ Check Total +++			-----
0289656				300.00
0289657	Mitchell Taylor	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0289657				600.00
0289658	Tishauna C. Thigpen	Travel Expense	0121Y21553000	475.00
*****	+++ Check Total +++			-----
0289658				475.00
0289659	Tholens	Instr Supplies	06416MD541023	86.10
0289659	Tholens	Instr Supplies	06416MD541023	82.96
0289659	Tholens	Grounds Supplies	0273Q73541040	45.99
0289659	Tholens	Instr Supplies	06416MD541023	42.00
0289659	Tholens	Instr Supplies	06416MD541023	43.01
*****	+++ Check Total +++			-----
0289659				300.06
0289660	Luis Toledo	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0289660				600.00
0289661	Christian Trevino	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0289661				600.00
0289662	Uline	Maint Supplies	0271Q71541040	840.00
0289662	Uline	Maint Supplies	0271Q71541040	140.00
0289662	Uline	Maint Supplies	0271Q71541040	133.10

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0289662	+++ Check Total +++			----- 1,113.10
0289663	United Disposal	Grounds Supplies	0273Q73541041	105.00
0289663	United Disposal	Grounds Supplies	0273Q73541041	160.00
***** 0289663	+++ Check Total +++			----- 265.00
0289664	United Pipe & Suppl	Maint Supplies	0271Q71541040	1,212.00
***** 0289664	+++ Check Total +++			----- 1,212.00
0289665	University Illinois	Meeting Expense	0128Y25551000	3,000.00
***** 0289665	+++ Check Total +++			----- 3,000.00
0289666	Alexander Valencia	Official's Fee	0564Q21539000	150.00
***** 0289666	+++ Check Total +++			----- 150.00
0289667	Emily Varela	UB Stipend	06416DU599050	12.50
***** 0289667	+++ Check Total +++			----- 12.50
0289668	Angel Vazquez	HCCTP Incentive	06416MD599094	600.00
***** 0289668	+++ Check Total +++			----- 600.00
0289669	Verizon Wireless	Phone Service	0276Q76575000	41.44
***** 0289669	+++ Check Total +++			----- 41.44
0289670	Benjamin F. Verrill	Client Stipend	06496KY596213	50.00
0289670	Benjamin F. Verrill	Client Stipend	06496KY596213	50.00
***** 0289670	+++ Check Total +++			----- 100.00
0289671	Melany Villagomez	Meeting Expense	0129X30551000	67.35
***** 0289671	+++ Check Total +++			----- 67.35
0289672	Ricardo Villegas-An	UB Stipend	06416DU599050	17.50
***** 0289672	+++ Check Total +++			----- 17.50
0289673	Capital One	Meeting Expense	06445DT551000	242.39
0289673	Capital One	SAC Expense	0565X65599000	90.50
0289673	Capital One	Meeting Expense	06415DU551000	79.44
***** 0289673	+++ Check Total +++			----- 412.33
0289674	Weldstar Co	Instr Supplies	0113T15541020	437.97
0289674	Weldstar Co	Instr Supplies	0113T14541020	437.97
***** 0289674	+++ Check Total +++			----- 875.94

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289675	Jasmine White	Client Supplies	06496LA596620	110.00
0289675	Jasmine White	Client Supplies	06496LA596620	20.00
0289675	Jasmine White	Client Supplies	06496LA596620	1.65
0289675	Jasmine White	Client Supplies	06496LA596620	6.89
0289675	Jasmine White	Client Supplies	06496LA596620	0.57
*****	+++ Check Total +++			-----
0289675				139.11
0289676	WIQI Radio	Advertising	0144I44547000	300.00
*****	+++ Check Total +++			-----
0289676				300.00
0289677	Isaiah Woodle-Corno	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0289677				600.00
0289678	Adanyah N. Woods	UB Stipend	06416DU599050	12.50
*****	+++ Check Total +++			-----
0289678				12.50
0289679	Xerox Corp	Equipment Maint	0123Y42534000	2,838.21
*****	+++ Check Total +++			-----
0289679				2,838.21
0289680	Marwan Zein	Official's Fee	0564Q20539000	190.00
0289680	Marwan Zein	Official's Fee	0564Q20539000	150.00
*****	+++ Check Total +++			-----
0289680				340.00
0289681	*****	Financial Aid Award	0100000133000	4,577.00
*****	+++ Check Total +++			-----
0289681				4,577.00
0289682	*****	Student Refund	0100000133000	144.37
*****	+++ Check Total +++			-----
0289682				144.37
0289683	*****	Student Refund	0100000133000	162.00
*****	+++ Check Total +++			-----
0289683				162.00
0289684	*****	Student Refund	0100000133000	165.00
*****	+++ Check Total +++			-----
0289684				165.00
0289685	*****	Student Refund	0100000133000	406.06
*****	+++ Check Total +++			-----
0289685				406.06
				=====
TOTAL				255,252.56

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289687	*****	Financial Aid Award	0100000133000	1,571.52
*****	+++ Check Total +++			-----
0289687				1,571.52
0289688	*****	Financial Aid Award	0100000133000	119.96
*****	+++ Check Total +++			-----
0289688				119.96
0289689	*****	Financial Aid Award	0100000133000	3,364.00
*****	+++ Check Total +++			-----
0289689				3,364.00
0289690	*****	Financial Aid Award	0100000133000	1,743.11
*****	+++ Check Total +++			-----
0289690				1,743.11
0289691	*****	Financial Aid Award	0100000133000	2,035.62
*****	+++ Check Total +++			-----
0289691				2,035.62
0289692	*****	Financial Aid Award	0100000133000	917.20
*****	+++ Check Total +++			-----
0289692				917.20
0289693	*****	Financial Aid Award	0100000133000	945.29
*****	+++ Check Total +++			-----
0289693				945.29
0289694	*****	Financial Aid Award	0100000133000	2,703.91
*****	+++ Check Total +++			-----
0289694				2,703.91
0289695	*****	Financial Aid Award	0100000133000	2,128.05
*****	+++ Check Total +++			-----
0289695				2,128.05
0289696	*****	Financial Aid Award	0100000133000	1,538.26
*****	+++ Check Total +++			-----
0289696				1,538.26
0289697	*****	Financial Aid Award	0100000133000	1,224.31
*****	+++ Check Total +++			-----
0289697				1,224.31
0289698	*****	Financial Aid Award	0100000133000	2,175.60
*****	+++ Check Total +++			-----
0289698				2,175.60
0289699	*****	SEOG Award	0100000133000	150.00
0289699	*****	Financial Aid Award	0100000133000	1,541.99
*****	+++ Check Total +++			-----
0289699				1,691.99
0289700	*****	Financial Aid Award	0100000133000	2,330.87
*****	+++ Check Total +++			-----
0289700				2,330.87

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289701	*****	Financial Aid Award	0100000133000	281.00
*****	+++ Check Total +++			-----
0289701				281.00
0289702	*****	Financial Aid Award	0100000133000	925.60
*****	+++ Check Total +++			-----
0289702				925.60
0289703	*****	Financial Aid Award	0100000133000	2,773.00
*****	+++ Check Total +++			-----
0289703				2,773.00
0289704	*****	Financial Aid Award	0100000133000	2,450.67
*****	+++ Check Total +++			-----
0289704				2,450.67
0289705	*****	Financial Aid Award	0100000133000	542.40
*****	+++ Check Total +++			-----
0289705				542.40
0289706	*****	Financial Aid Award	0100000133000	1,357.95
*****	+++ Check Total +++			-----
0289706				1,357.95
0289707	*****	Financial Aid Award	0100000133000	220.42
*****	+++ Check Total +++			-----
0289707				220.42
0289708	*****	Financial Aid Award	0100000133000	210.30
*****	+++ Check Total +++			-----
0289708				210.30
0289709	*****	SEOG Award	0100000133000	225.00
0289709	*****	Financial Aid Award	0100000133000	2,423.44
*****	+++ Check Total +++			-----
0289709				2,648.44
0289710	*****	Financial Aid Award	0100000133000	1,777.40
*****	+++ Check Total +++			-----
0289710				1,777.40
0289711	*****	Financial Aid Award	0100000133000	3,648.00
*****	+++ Check Total +++			-----
0289711				3,648.00
0289712	*****	Financial Aid Award	0100000133000	486.85
*****	+++ Check Total +++			-----
0289712				486.85
0289713	*****	SEOG Award	0100000133000	300.00
0289713	*****	Financial Aid Award	0100000133000	2,393.49
*****	+++ Check Total +++			-----
0289713				2,693.49
0289714	*****	Financial Aid Award	0100000133000	631.20

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0289714	+++ Check Total +++			----- 631.20
0289715 ***** 0289715	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,760.62 ----- 2,760.62
0289716 ***** 0289716	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,593.39 ----- 1,593.39
0289717 ***** 0289717	***** +++ Check Total +++	Financial Aid Award	0100000133000	20.99 ----- 20.99
0289718 ***** 0289718	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,924.31 ----- 1,924.31
0289719 ***** 0289719	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,814.68 ----- 1,814.68
0289720 ***** 0289720	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,735.02 ----- 1,735.02
0289721 ***** 0289721	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,651.40 ----- 1,651.40
0289722 ***** 0289722	***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	150.00 1,137.99 ----- 1,287.99
0289723 ***** 0289723	***** +++ Check Total +++	Financial Aid Award	0100000133000	685.00 ----- 685.00
0289724 ***** 0289724	***** +++ Check Total +++	Financial Aid Award	0100000133000	3,409.45 ----- 3,409.45
0289725 ***** 0289725	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,700.45 ----- 1,700.45
0289726 ***** 0289726	***** +++ Check Total +++	Financial Aid Award	0100000133000	195.79 ----- 195.79
0289727 ***** 0289727	***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	150.00 1,352.24 ----- 1,502.24

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289728	*****	SEOG Award	0100000133000	225.00
0289728	*****	Financial Aid Award	0100000133000	1,068.41
*****	+++ Check Total +++			-----
0289728				1,293.41
0289729	*****	Financial Aid Award	0100000133000	3,706.22
*****	+++ Check Total +++			-----
0289729				3,706.22
0289730	*****	Financial Aid Award	0100000133000	3,834.00
*****	+++ Check Total +++			-----
0289730				3,834.00
0289731	*****	Financial Aid Award	0100000133000	405.00
*****	+++ Check Total +++			-----
0289731				405.00
0289732	*****	Financial Aid Award	0100000133000	1,278.07
*****	+++ Check Total +++			-----
0289732				1,278.07
0289733	*****	Financial Aid Award	0100000133000	1,001.64
*****	+++ Check Total +++			-----
0289733				1,001.64
0289734	*****	Financial Aid Award	0100000133000	2,375.03
*****	+++ Check Total +++			-----
0289734				2,375.03
0289735	*****	Financial Aid Award	0100000133000	479.40
*****	+++ Check Total +++			-----
0289735				479.40
0289736	*****	Financial Aid Award	0100000133000	1,951.21
*****	+++ Check Total +++			-----
0289736				1,951.21
0289737	*****	Financial Aid Award	0100000133000	1,256.70
*****	+++ Check Total +++			-----
0289737				1,256.70
0289738	*****	SEOG Award	0100000133000	225.00
0289738	*****	Financial Aid Award	0100000133000	1,339.67
*****	+++ Check Total +++			-----
0289738				1,564.67
0289739	*****	Financial Aid Award	0100000133000	1,471.06
*****	+++ Check Total +++			-----
0289739				1,471.06
0289740	*****	Financial Aid Award	0100000133000	702.54
*****	+++ Check Total +++			-----
0289740				702.54
0289741	*****	Financial Aid Award	0100000133000	950.28

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0289741	+++ Check Total +++			----- 950.28
0289742	*****	Financial Aid Award	0100000133000	141.04
***** 0289742	+++ Check Total +++			----- 141.04
0289743	*****	Financial Aid Award	0100000133000	1,249.41
***** 0289743	+++ Check Total +++			----- 1,249.41
0289744	*****	Financial Aid Award	0100000133000	1,467.40
***** 0289744	+++ Check Total +++			----- 1,467.40
0289745	*****	SEOG Award	0100000133000	225.00
0289745	*****	Financial Aid Award	0100000133000	2,423.02
***** 0289745	+++ Check Total +++			----- 2,648.02
0289746	*****	Financial Aid Award	0100000133000	2,562.71
***** 0289746	+++ Check Total +++			----- 2,562.71
0289747	*****	Financial Aid Award	0100000133000	727.00
***** 0289747	+++ Check Total +++			----- 727.00
0289748	*****	SEOG Award	0100000133000	225.00
0289748	*****	Financial Aid Award	0100000133000	1,815.40
***** 0289748	+++ Check Total +++			----- 2,040.40
0289749	*****	Financial Aid Award	0100000133000	1,559.49
***** 0289749	+++ Check Total +++			----- 1,559.49
0289750	*****	Financial Aid Award	0100000133000	399.46
***** 0289750	+++ Check Total +++			----- 399.46
0289751	*****	Financial Aid Award	0100000133000	924.20
***** 0289751	+++ Check Total +++			----- 924.20
0289752	*****	Financial Aid Award	0100000133000	4,155.44
***** 0289752	+++ Check Total +++			----- 4,155.44
0289753	*****	Financial Aid Award	0100000133000	2,811.05
***** 0289753	+++ Check Total +++			----- 2,811.05
0289754	*****	Financial Aid Award	0100000133000	1,553.17
***** 0289754	+++ Check Total +++			----- 1,553.17

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289755	*****	Financial Aid Award	0100000133000	2,555.39
*****	+++ Check Total +++			-----
0289755				2,555.39
0289756	*****	Financial Aid Award	0100000133000	1,176.74
*****	+++ Check Total +++			-----
0289756				1,176.74
0289757	*****	Financial Aid Award	0100000133000	1,985.60
*****	+++ Check Total +++			-----
0289757				1,985.60
0289758	*****	Financial Aid Award	0100000133000	1,235.00
*****	+++ Check Total +++			-----
0289758				1,235.00
0289759	*****	Financial Aid Award	0100000133000	2,248.22
*****	+++ Check Total +++			-----
0289759				2,248.22
0289760	*****	Financial Aid Award	0100000133000	2,252.71
*****	+++ Check Total +++			-----
0289760				2,252.71
0289761	*****	SEOG Award	0100000133000	150.00
0289761	*****	Financial Aid Award	0100000133000	1,254.87
*****	+++ Check Total +++			-----
0289761				1,404.87
0289762	*****	Financial Aid Award	0100000133000	1,971.06
*****	+++ Check Total +++			-----
0289762				1,971.06
0289763	*****	Financial Aid Award	0100000133000	2,158.82
*****	+++ Check Total +++			-----
0289763				2,158.82
0289764	*****	Financial Aid Award	0100000133000	402.00
*****	+++ Check Total +++			-----
0289764				402.00
0289765	*****	Financial Aid Award	0100000133000	659.33
*****	+++ Check Total +++			-----
0289765				659.33
0289766	*****	Financial Aid Award	0100000133000	1,084.66
*****	+++ Check Total +++			-----
0289766				1,084.66
0289767	*****	Financial Aid Award	0100000133000	1,352.24
*****	+++ Check Total +++			-----
0289767				1,352.24
0289768	*****	Financial Aid Award	0100000133000	1,673.51
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289768				1,673.51
0289769	*****	Financial Aid Award	0100000133000	2,674.71
0289769	*****	+++ Check Total +++		2,674.71
0289770	*****	Scholarship Award	0100000133000	1,000.00
0289770	*****	+++ Check Total +++		1,000.00
0289771	*****	Financial Aid Award	0100000133000	382.70
0289771	*****	+++ Check Total +++		382.70
0289772	*****	Financial Aid Award	0100000133000	719.79
0289772	*****	+++ Check Total +++		719.79
0289773	*****	Financial Aid Award	0100000133000	3,698.00
0289773	*****	+++ Check Total +++		3,698.00
0289774	*****	Financial Aid Award	0100000133000	2,242.20
0289774	*****	+++ Check Total +++		2,242.20
0289775	*****	Financial Aid Award	0100000133000	631.59
0289775	*****	+++ Check Total +++		631.59
0289776	*****	Financial Aid Award	0100000133000	1,011.97
0289776	*****	+++ Check Total +++		1,011.97
0289777	*****	Financial Aid Award	0100000133000	393.91
0289777	*****	+++ Check Total +++		393.91
0289778	*****	SEOG Award	0100000133000	300.00
0289778	*****	Financial Aid Award	0100000133000	3,604.96
0289778	*****	+++ Check Total +++		3,904.96
0289779	*****	Financial Aid Award	0100000133000	524.00
0289779	*****	+++ Check Total +++		524.00
0289780	*****	SEOG Award	0100000133000	225.00
0289780	*****	Financial Aid Award	0100000133000	982.96
0289780	*****	+++ Check Total +++		1,207.96
0289781	*****	Financial Aid Award	0100000133000	628.41
0289781	*****	+++ Check Total +++		628.41

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289782	*****	Financial Aid Award	0100000133000	3,416.45
*****	+++ Check Total +++			----- 3,416.45
0289782				
0289783	*****	SEOG Award	0100000133000	150.00
0289783	*****	Financial Aid Award	0100000133000	1,810.99
*****	+++ Check Total +++			----- 1,960.99
0289783				
0289784	*****	Financial Aid Award	0100000133000	378.99
*****	+++ Check Total +++			----- 378.99
0289784				
0289785	*****	Financial Aid Award	0100000133000	1,483.65
*****	+++ Check Total +++			----- 1,483.65
0289785				
0289786	*****	Financial Aid Award	0100000133000	596.09
*****	+++ Check Total +++			----- 596.09
0289786				
0289787	*****	Financial Aid Award	0100000133000	1,919.79
*****	+++ Check Total +++			----- 1,919.79
0289787				
0289788	*****	Financial Aid Award	0100000133000	127.00
*****	+++ Check Total +++			----- 127.00
0289788				
0289789	*****	Financial Aid Award	0100000133000	346.70
*****	+++ Check Total +++			----- 346.70
0289789				
0289790	*****	Financial Aid Award	0100000133000	3,670.68
*****	+++ Check Total +++			----- 3,670.68
0289790				
0289791	*****	Financial Aid Award	0100000133000	50.00
*****	+++ Check Total +++			----- 50.00
0289791				
0289792	*****	Financial Aid Award	0100000133000	1,139.45
*****	+++ Check Total +++			----- 1,139.45
0289792				
0289793	*****	Financial Aid Award	0100000133000	1,038.00
*****	+++ Check Total +++			----- 1,038.00
0289793				
0289794	*****	Financial Aid Award	0100000133000	1,139.00
*****	+++ Check Total +++			----- 1,139.00
0289794				
0289795	*****	Financial Aid Award	0100000133000	1,838.20
*****	+++ Check Total +++			----- 1,838.20
0289795				

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289796	*****	SEOG Award	0100000133000	150.00
0289796	*****	Financial Aid Award	0100000133000	1,076.26
*****	+++ Check Total +++			1,226.26
0289796				
0289797	*****	Financial Aid Award	0100000133000	782.57
*****	+++ Check Total +++			782.57
0289797				
0289798	*****	Financial Aid Award	0100000133000	1,849.00
*****	+++ Check Total +++			1,849.00
0289798				
0289799	*****	Financial Aid Award	0100000133000	2,287.40
*****	+++ Check Total +++			2,287.40
0289799				
0289800	*****	Financial Aid Award	0100000133000	1,585.00
*****	+++ Check Total +++			1,585.00
0289800				
0289801	*****	Financial Aid Award	0100000133000	802.00
*****	+++ Check Total +++			802.00
0289801				
0289802	*****	Financial Aid Award	0100000133000	715.39
*****	+++ Check Total +++			715.39
0289802				
0289803	*****	Financial Aid Award	0100000133000	2,684.80
*****	+++ Check Total +++			2,684.80
0289803				
0289804	*****	Financial Aid Award	0100000133000	3,698.00
*****	+++ Check Total +++			3,698.00
0289804				
0289805	*****	Financial Aid Award	0100000133000	1,416.00
*****	+++ Check Total +++			1,416.00
0289805				
0289806	*****	Financial Aid Award	0100000133000	1,379.75
*****	+++ Check Total +++			1,379.75
0289806				
0289807	*****	Financial Aid Award	0100000133000	648.67
*****	+++ Check Total +++			648.67
0289807				
0289808	*****	Financial Aid Award	0100000133000	923.81
*****	+++ Check Total +++			923.81
0289808				
0289809	*****	Financial Aid Award	0100000133000	2,201.06
*****	+++ Check Total +++			

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289809				2,201.06
0289810	*****	Financial Aid Award	0100000133000	5,814.94
*****	+++ Check Total +++			----- 5,814.94
0289810				
0289811	*****	Scholarship Award	0100000133000	412.00
*****	+++ Check Total +++			----- 412.00
0289811				
0289812	*****	Financial Aid Award	0100000133000	990.32
*****	+++ Check Total +++			----- 990.32
0289812				
0289813	*****	Financial Aid Award	0100000133000	2,591.33
*****	+++ Check Total +++			----- 2,591.33
0289813				
0289814	*****	Financial Aid Award	0100000133000	2,409.04
*****	+++ Check Total +++			----- 2,409.04
0289814				
0289815	*****	Financial Aid Award	0100000133000	1,704.09
*****	+++ Check Total +++			----- 1,704.09
0289815				
0289816	*****	Financial Aid Award	0100000133000	1,839.83
*****	+++ Check Total +++			----- 1,839.83
0289816				
0289817	*****	Financial Aid Award	0100000133000	345.30
*****	+++ Check Total +++			----- 345.30
0289817				
0289818	*****	Financial Aid Award	0100000133000	2,493.80
*****	+++ Check Total +++			----- 2,493.80
0289818				
0289819	*****	SEOG Award	0100000133000	225.00
0289819	*****	Financial Aid Award	0100000133000	2,373.06
*****	+++ Check Total +++			----- 2,598.06
0289819				
0289820	*****	Financial Aid Award	0100000133000	1,366.69
*****	+++ Check Total +++			----- 1,366.69
0289820				
0289821	*****	Financial Aid Award	0100000133000	2,608.92
*****	+++ Check Total +++			----- 2,608.92
0289821				
0289822	*****	Financial Aid Award	0100000133000	2,477.00
*****	+++ Check Total +++			----- 2,477.00
0289822				
0289823	*****	Financial Aid Award	0100000133000	1,603.77

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0289823	+++ Check Total +++			----- 1,603.77
0289824	*****	Financial Aid Award	0100000133000	1,338.20
***** 0289824	+++ Check Total +++			----- 1,338.20
0289825	*****	Financial Aid Award	0100000133000	1,663.81
***** 0289825	+++ Check Total +++			----- 1,663.81
0289826	*****	Financial Aid Award	0100000133000	2,297.19
***** 0289826	+++ Check Total +++			----- 2,297.19
0289827	*****	Financial Aid Award	0100000133000	2,727.36
***** 0289827	+++ Check Total +++			----- 2,727.36
0289828	*****	Financial Aid Award	0100000133000	241.29
***** 0289828	+++ Check Total +++			----- 241.29
0289829	*****	Financial Aid Award	0100000133000	805.00
***** 0289829	+++ Check Total +++			----- 805.00
0289830	*****	Financial Aid Award	0100000133000	3,062.34
***** 0289830	+++ Check Total +++			----- 3,062.34
0289831	*****	Financial Aid Award	0100000133000	79.19
***** 0289831	+++ Check Total +++			----- 79.19
0289832	*****	Financial Aid Award	0100000133000	474.00
***** 0289832	+++ Check Total +++			----- 474.00
0289833	*****	Financial Aid Award	0100000133000	1,606.20
***** 0289833	+++ Check Total +++			----- 1,606.20
0289834	*****	Financial Aid Award	0100000133000	2,356.23
***** 0289834	+++ Check Total +++			----- 2,356.23
0289835	*****	Financial Aid Award	0100000133000	1,100.85
***** 0289835	+++ Check Total +++			----- 1,100.85
0289836	*****	Financial Aid Award	0100000133000	1,177.90
***** 0289836	+++ Check Total +++			----- 1,177.90
0289837	*****	Financial Aid Award	0100000133000	1,090.11

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0289837	+++ Check Total +++			----- 1,090.11
0289838 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 1,504.12
0289838				----- 1,504.12
0289839 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 1,029.28
0289839				----- 1,029.28
0289840 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 14.56
0289840				----- 14.56
0289841 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 2,010.85
0289841				----- 2,010.85
0289842 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 897.00
0289842				----- 897.00
0289843 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 4,053.65
0289843				----- 4,053.65
0289844 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 1,988.84
0289844				----- 1,988.84
0289845 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 1,610.04
0289845				----- 1,610.04
0289846 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 2,589.42
0289846				----- 2,589.42
0289847 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 3,253.06
0289847				----- 3,253.06
0289848 *****	***** +++ Check Total +++	SEOG Award	0100000133000	----- 225.00
0289848		Financial Aid Award	0100000133000	----- 1,609.85
0289848				----- 1,834.85
0289849 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 88.35
0289849				----- 88.35
0289850 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	----- 271.46
0289850				----- 271.46

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289851	*****	Financial Aid Award	0100000133000	852.12
*****	+++ Check Total +++			852.12
0289851				
0289852	*****	Financial Aid Award	0100000133000	2,313.00
*****	+++ Check Total +++			2,313.00
0289852				
0289853	*****	Financial Aid Award	0100000133000	509.38
*****	+++ Check Total +++			509.38
0289853				
0289854	*****	Financial Aid Award	0100000133000	1,061.38
*****	+++ Check Total +++			1,061.38
0289854				
0289855	*****	Financial Aid Award	0100000133000	1,409.47
*****	+++ Check Total +++			1,409.47
0289855				
0289856	*****	Financial Aid Award	0100000133000	2,832.81
*****	+++ Check Total +++			2,832.81
0289856				
0289857	*****	Financial Aid Award	0100000133000	1,079.46
*****	+++ Check Total +++			1,079.46
0289857				
0289858	*****	Financial Aid Award	0100000133000	2,389.72
*****	+++ Check Total +++			2,389.72
0289858				
0289859	*****	SEOG Award	0100000133000	225.00
0289859	*****	Financial Aid Award	0100000133000	2,129.08
*****	+++ Check Total +++			2,354.08
0289859				
0289860	*****	SEOG Award	0100000133000	150.00
0289860	*****	Financial Aid Award	0100000133000	1,086.51
*****	+++ Check Total +++			1,236.51
0289860				
0289861	*****	Financial Aid Award	0100000133000	1,259.12
*****	+++ Check Total +++			1,259.12
0289861				
0289862	*****	Financial Aid Award	0100000133000	3,698.00
*****	+++ Check Total +++			3,698.00
0289862				
0289863	*****	Financial Aid Award	0100000133000	195.79
*****	+++ Check Total +++			195.79
0289863				
0289864	*****	Financial Aid Award	0100000133000	532.65
*****	+++ Check Total +++			

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289864				532.65
0289865	*****	Financial Aid Award	0100000133000	4,751.00
*****	+++ Check Total +++			----- 4,751.00
0289865				
0289866	*****	Financial Aid Award	0100000133000	533.91
*****	+++ Check Total +++			----- 533.91
0289866				
0289867	*****	Financial Aid Award	0100000133000	1,911.78
*****	+++ Check Total +++			----- 1,911.78
0289867				
0289868	*****	Financial Aid Award	0100000133000	1,493.03
*****	+++ Check Total +++			----- 1,493.03
0289868				
0289869	*****	Financial Aid Award	0100000133000	2,199.31
*****	+++ Check Total +++			----- 2,199.31
0289869				
0289870	*****	Financial Aid Award	0100000133000	2,581.60
*****	+++ Check Total +++			----- 2,581.60
0289870				
0289871	*****	SEOG Award	0100000133000	225.00
0289871	*****	Financial Aid Award	0100000133000	938.94
*****	+++ Check Total +++			----- 1,163.94
0289871				
0289872	*****	Financial Aid Award	0100000133000	1,048.43
*****	+++ Check Total +++			----- 1,048.43
0289872				
0289873	*****	Financial Aid Award	0100000133000	542.40
*****	+++ Check Total +++			----- 542.40
0289873				
0289874	*****	Financial Aid Award	0100000133000	2,052.15
*****	+++ Check Total +++			----- 2,052.15
0289874				
0289875	*****	SEOG Award	0100000133000	225.00
0289875	*****	Financial Aid Award	0100000133000	2,368.41
*****	+++ Check Total +++			----- 2,593.41
0289875				
0289876	*****	Financial Aid Award	0100000133000	381.00
*****	+++ Check Total +++			----- 381.00
0289876				
0289877	*****	Financial Aid Award	0100000133000	1,440.89
*****	+++ Check Total +++			----- 1,440.89
0289877				

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289878	*****	Financial Aid Award	0100000133000	1,128.47
0289878	+++ Check Total +++			1,128.47
0289879	*****	Financial Aid Award	0100000133000	289.75
0289879	+++ Check Total +++			289.75
0289880	*****	Financial Aid Award	0100000133000	3,956.00
0289880	+++ Check Total +++			3,956.00
0289881	*****	Financial Aid Award	0100000133000	732.81
0289881	+++ Check Total +++			732.81
0289882	*****	Financial Aid Award	0100000133000	1,878.44
0289882	+++ Check Total +++			1,878.44
0289883	*****	Financial Aid Award	0100000133000	1,094.67
0289883	+++ Check Total +++			1,094.67
0289884	*****	SEOG Award	0100000133000	300.00
0289884	*****	Financial Aid Award	0100000133000	2,521.96
0289884	+++ Check Total +++			2,821.96
0289885	*****	Financial Aid Award	0100000133000	1,033.33
0289885	+++ Check Total +++			1,033.33
0289886	*****	Financial Aid Award	0100000133000	991.20
0289886	+++ Check Total +++			991.20
0289887	*****	Financial Aid Award	0100000133000	2,069.22
0289887	+++ Check Total +++			2,069.22
0289888	*****	Financial Aid Award	0100000133000	906.30
0289888	+++ Check Total +++			906.30
0289889	*****	Financial Aid Award	0100000133000	798.81
0289889	+++ Check Total +++			798.81
0289890	*****	Financial Aid Award	0100000133000	834.03
0289890	+++ Check Total +++			834.03
0289891	*****	Financial Aid Award	0100000133000	704.59
0289891	+++ Check Total +++			704.59

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289892	*****	Financial Aid Award	0100000133000	920.86
*****	+++ Check Total +++			-----
0289892				920.86
0289893	*****	Financial Aid Award	0100000133000	2,388.18
*****	+++ Check Total +++			-----
0289893				2,388.18
0289894	*****	Financial Aid Award	0100000133000	951.08
*****	+++ Check Total +++			-----
0289894				951.08
0289895	*****	Financial Aid Award	0100000133000	2,528.44
*****	+++ Check Total +++			-----
0289895				2,528.44
0289896	*****	Financial Aid Award	0100000133000	1,853.93
*****	+++ Check Total +++			-----
0289896				1,853.93
0289897	*****	Financial Aid Award	0100000133000	2,348.30
*****	+++ Check Total +++			-----
0289897				2,348.30
0289898	*****	Financial Aid Award	0100000133000	2,382.76
*****	+++ Check Total +++			-----
0289898				2,382.76
0289899	*****	Financial Aid Award	0100000133000	1,099.33
*****	+++ Check Total +++			-----
0289899				1,099.33
0289900	*****	Financial Aid Award	0100000133000	733.20
*****	+++ Check Total +++			-----
0289900				733.20
0289901	*****	Financial Aid Award	0100000133000	843.26
*****	+++ Check Total +++			-----
0289901				843.26
0289902	*****	Financial Aid Award	0100000133000	1.00
*****	+++ Check Total +++			-----
0289902				1.00
0289903	*****	Financial Aid Award	0100000133000	2,522.96
*****	+++ Check Total +++			-----
0289903				2,522.96
0289904	*****	Financial Aid Award	0100000133000	4,943.00
*****	+++ Check Total +++			-----
0289904				4,943.00
0289905	*****	Financial Aid Award	0100000133000	2,258.31
*****	+++ Check Total +++			-----
0289905				2,258.31

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289906	*****	Financial Aid Award	0100000133000	2,121.13
*****	+++ Check Total +++			----- 2,121.13
0289906				
0289907	*****	Financial Aid Award	0100000133000	576.63
*****	+++ Check Total +++			----- 576.63
0289907				
0289908	*****	Financial Aid Award	0100000133000	829.74
*****	+++ Check Total +++			----- 829.74
0289908				
0289909	*****	Financial Aid Award	0100000133000	574.45
*****	+++ Check Total +++			----- 574.45
0289909				
0289910	*****	Financial Aid Award	0100000133000	1,032.81
*****	+++ Check Total +++			----- 1,032.81
0289910				
0289911	*****	Financial Aid Award	0100000133000	941.60
*****	+++ Check Total +++			----- 941.60
0289911				
0289912	*****	Financial Aid Award	0100000133000	916.64
*****	+++ Check Total +++			----- 916.64
0289912				
0289913	*****	Financial Aid Award	0100000133000	1,211.63
*****	+++ Check Total +++			----- 1,211.63
0289913				
0289914	*****	Financial Aid Award	0100000133000	1,222.60
*****	+++ Check Total +++			----- 1,222.60
0289914				
0289915	*****	Financial Aid Award	0100000133000	2,593.53
*****	+++ Check Total +++			----- 2,593.53
0289915				
0289916	*****	Financial Aid Award	0100000133000	2,764.27
*****	+++ Check Total +++			----- 2,764.27
0289916				
0289917	*****	Financial Aid Award	0100000133000	536.93
*****	+++ Check Total +++			----- 536.93
0289917				
0289918	*****	Financial Aid Award	0100000133000	1,251.60
*****	+++ Check Total +++			----- 1,251.60
0289918				
0289919	*****	Financial Aid Award	0100000133000	3,398.00
*****	+++ Check Total +++			----- 3,398.00
0289919				

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289920	*****	Financial Aid Award	0100000133000	270.22
*****	+++ Check Total +++			270.22
0289920				
0289921	*****	Financial Aid Award	0100000133000	1,919.79
*****	+++ Check Total +++			1,919.79
0289921				
0289922	*****	Financial Aid Award	0100000133000	2,174.09
*****	+++ Check Total +++			2,174.09
0289922				
0289923	*****	Financial Aid Award	0100000133000	1,075.79
*****	+++ Check Total +++			1,075.79
0289923				
0289924	*****	Financial Aid Award	0100000133000	524.00
*****	+++ Check Total +++			524.00
0289924				
0289925	*****	Financial Aid Award	0100000133000	355.09
*****	+++ Check Total +++			355.09
0289925				
0289926	*****	Financial Aid Award	0100000133000	3,277.86
*****	+++ Check Total +++			3,277.86
0289926				
0289927	*****	Financial Aid Award	0100000133000	323.21
*****	+++ Check Total +++			323.21
0289927				
0289928	*****	Financial Aid Award	0100000133000	3,276.04
*****	+++ Check Total +++			3,276.04
0289928				
0289929	*****	Financial Aid Award	0100000133000	163.02
*****	+++ Check Total +++			163.02
0289929				
0289930	*****	Scholarship Award	0100000133000	647.84
*****	+++ Check Total +++			647.84
0289930				
0289931	*****	Financial Aid Award	0100000133000	1,486.34
*****	+++ Check Total +++			1,486.34
0289931				
0289932	*****	Financial Aid Award	0100000133000	2,113.21
*****	+++ Check Total +++			2,113.21
0289932				
0289933	*****	Financial Aid Award	0100000133000	96.41
*****	+++ Check Total +++			96.41
0289933				

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289934	*****	SEOG Award	0100000133000	300.00
0289934	*****	Financial Aid Award	0100000133000	1,963.88
*****	+++ Check Total +++			----- 2,263.88
0289934				
0289935	*****	Financial Aid Award	0100000133000	370.67
*****	+++ Check Total +++			----- 370.67
0289935				
0289936	*****	Financial Aid Award	0100000133000	405.50
*****	+++ Check Total +++			----- 405.50
0289936				
0289937	*****	Financial Aid Award	0100000133000	1,985.60
*****	+++ Check Total +++			----- 1,985.60
0289937				
0289938	*****	Financial Aid Award	0100000133000	3,355.55
*****	+++ Check Total +++			----- 3,355.55
0289938				
0289939	*****	Financial Aid Award	0100000133000	1,259.00
*****	+++ Check Total +++			----- 1,259.00
0289939				
0289940	*****	Financial Aid Award	0100000133000	358.97
*****	+++ Check Total +++			----- 358.97
0289940				
0289941	*****	Financial Aid Award	0100000133000	1,839.83
*****	+++ Check Total +++			----- 1,839.83
0289941				
0289942	*****	Financial Aid Award	0100000133000	1,192.90
*****	+++ Check Total +++			----- 1,192.90
0289942				
0289943	*****	Financial Aid Award	0100000133000	2,825.09
*****	+++ Check Total +++			----- 2,825.09
0289943				
0289944	*****	Financial Aid Award	0100000133000	2,035.97
*****	+++ Check Total +++			----- 2,035.97
0289944				
0289945	*****	Financial Aid Award	0100000133000	561.40
*****	+++ Check Total +++			----- 561.40
0289945				
0289946	*****	SEOG Award	0100000133000	225.00
0289946	*****	Financial Aid Award	0100000133000	1,465.73
*****	+++ Check Total +++			----- 1,690.73
0289946				
0289947	*****	SEOG Award	0100000133000	225.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289947	*****	Financial Aid Award	0100000133000	1,958.15
*****	+++ Check Total +++			-----
0289947				2,183.15
0289948	*****	Financial Aid Award	0100000133000	712.62
*****	+++ Check Total +++			-----
0289948				712.62
0289949	*****	Financial Aid Award	0100000133000	1,044.10
*****	+++ Check Total +++			-----
0289949				1,044.10
0289950	*****	Financial Aid Award	0100000133000	2,142.07
*****	+++ Check Total +++			-----
0289950				2,142.07
0289951	*****	Financial Aid Award	0100000133000	2,500.91
*****	+++ Check Total +++			-----
0289951				2,500.91
0289952	*****	Financial Aid Award	0100000133000	1,254.81
*****	+++ Check Total +++			-----
0289952				1,254.81
0289953	*****	Financial Aid Award	0100000133000	815.18
*****	+++ Check Total +++			-----
0289953				815.18
0289954	*****	Financial Aid Award	0100000133000	3,639.76
*****	+++ Check Total +++			-----
0289954				3,639.76
0289955	*****	Financial Aid Award	0100000133000	597.51
*****	+++ Check Total +++			-----
0289955				597.51
0289956	*****	Financial Aid Award	0100000133000	2,744.00
*****	+++ Check Total +++			-----
0289956				2,744.00
0289957	*****	SEOG Award	0100000133000	225.00
0289957	*****	Financial Aid Award	0100000133000	2,001.88
*****	+++ Check Total +++			-----
0289957				2,226.88
0289958	*****	SEOG Award	0100000133000	300.00
0289958	*****	Financial Aid Award	0100000133000	2,242.27
*****	+++ Check Total +++			-----
0289958				2,542.27
0289959	*****	Financial Aid Award	0100000133000	2,900.09
*****	+++ Check Total +++			-----
0289959				2,900.09
0289960	*****	Financial Aid Award	0100000133000	903.30
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289960				903.30
0289961	*****	Financial Aid Award	0100000133000	2,073.91
*****	+++ Check Total +++			----- 2,073.91
0289961				
0289962	*****	Financial Aid Award	0100000133000	1,472.58
*****	+++ Check Total +++			----- 1,472.58
0289962				
0289963	*****	Financial Aid Award	0100000133000	1,055.00
*****	+++ Check Total +++			----- 1,055.00
0289963				
0289964	*****	Financial Aid Award	0100000133000	2,693.60
*****	+++ Check Total +++			----- 2,693.60
0289964				
0289965	*****	Financial Aid Award	0100000133000	776.13
*****	+++ Check Total +++			----- 776.13
0289965				
0289966	*****	Financial Aid Award	0100000133000	220.13
*****	+++ Check Total +++			----- 220.13
0289966				
0289967	*****	Financial Aid Award	0100000133000	317.00
*****	+++ Check Total +++			----- 317.00
0289967				
0289968	*****	Financial Aid Award	0100000133000	1,025.39
*****	+++ Check Total +++			----- 1,025.39
0289968				
0289969	*****	Financial Aid Award	0100000133000	72.00
*****	+++ Check Total +++			----- 72.00
0289969				
0289970	*****	Financial Aid Award	0100000133000	2,108.70
*****	+++ Check Total +++			----- 2,108.70
0289970				
0289971	*****	Financial Aid Award	0100000133000	817.31
*****	+++ Check Total +++			----- 817.31
0289971				
0289972	*****	Financial Aid Award	0100000133000	2,051.45
*****	+++ Check Total +++			----- 2,051.45
0289972				
0289973	*****	Financial Aid Award	0100000133000	936.70
*****	+++ Check Total +++			----- 936.70
0289973				
0289974	*****	Financial Aid Award	0100000133000	122.00
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289974				122.00
0289975	*****	Financial Aid Award	0100000133000	267.54
*****	+++ Check Total +++			----- 267.54
0289975				
0289976	*****	Financial Aid Award	0100000133000	3,073.62
*****	+++ Check Total +++			----- 3,073.62
0289976				
0289977	*****	SEOG Award	0100000133000	225.00
0289977	*****	Financial Aid Award	0100000133000	1,027.45
*****	+++ Check Total +++			----- 1,252.45
0289977				
0289978	*****	Financial Aid Award	0100000133000	202.00
*****	+++ Check Total +++			----- 202.00
0289978				
0289979	*****	SEOG Award	0100000133000	300.00
0289979	*****	Financial Aid Award	0100000133000	2,309.24
*****	+++ Check Total +++			----- 2,609.24
0289979				
0289980	*****	Financial Aid Award	0100000133000	1,193.05
*****	+++ Check Total +++			----- 1,193.05
0289980				
0289981	*****	Financial Aid Award	0100000133000	1,122.01
*****	+++ Check Total +++			----- 1,122.01
0289981				
0289982	*****	Financial Aid Award	0100000133000	1,293.62
*****	+++ Check Total +++			----- 1,293.62
0289982				
0289983	*****	Financial Aid Award	0100000133000	2,736.39
*****	+++ Check Total +++			----- 2,736.39
0289983				
0289984	*****	Financial Aid Award	0100000133000	472.17
*****	+++ Check Total +++			----- 472.17
0289984				
0289985	*****	Financial Aid Award	0100000133000	1,638.31
*****	+++ Check Total +++			----- 1,638.31
0289985				
0289986	*****	Financial Aid Award	0100000133000	734.27
*****	+++ Check Total +++			----- 734.27
0289986				
0289987	*****	Financial Aid Award	0100000133000	2,015.00
*****	+++ Check Total +++			----- 2,015.00
0289987				

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both money

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0289988	*****	Financial Aid Award	0100000133000	181.26
*****	+++ Check Total +++			-----
0289988				181.26
0289989	*****	Financial Aid Award	0100000133000	761.81
*****	+++ Check Total +++			-----
0289989				761.81
0289990	*****	Financial Aid Award	0100000133000	2,229.22
*****	+++ Check Total +++			-----
0289990				2,229.22
0289991	*****	Financial Aid Award	0100000133000	42.57
*****	+++ Check Total +++			-----
0289991				42.57
0289992	*****	Financial Aid Award	0100000133000	371.67
*****	+++ Check Total +++			-----
0289992				371.67
0289993	*****	Financial Aid Award	0100000133000	96.63
*****	+++ Check Total +++			-----
0289993				96.63
0289994	*****	Financial Aid Award	0100000133000	1,170.40
*****	+++ Check Total +++			-----
0289994				1,170.40
0289995	*****	Financial Aid Award	0100000133000	4,872.33
*****	+++ Check Total +++			-----
0289995				4,872.33
0289996	*****	Financial Aid Award	0100000133000	405.29
*****	+++ Check Total +++			-----
0289996				405.29
0289997	*****	Financial Aid Award	0100000133000	3,648.00
*****	+++ Check Total +++			-----
0289997				3,648.00
0289998	*****	SEOG Award	0100000133000	300.00
0289998	*****	Financial Aid Award	0100000133000	2,158.83
*****	+++ Check Total +++			-----
0289998				2,458.83
0289999	*****	Financial Aid Award	0100000133000	932.97
*****	+++ Check Total +++			-----
0289999				932.97
0290000	*****	Financial Aid Award	0100000133000	1,889.41
*****	+++ Check Total +++			-----
0290000				1,889.41
0290001	*****	Financial Aid Award	0100000133000	2,572.93
*****	+++ Check Total +++			-----
0290001				2,572.93

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Beckmanley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290002	*****	Financial Aid Award	0100000133000	1,769.38
*****	+++ Check Total +++			-----
0290002				1,769.38
0290003	*****	Financial Aid Award	0100000133000	1,002.24
*****	+++ Check Total +++			-----
0290003				1,002.24
0290004	*****	Financial Aid Award	0100000133000	772.80
*****	+++ Check Total +++			-----
0290004				772.80
0290005	*****	Financial Aid Award	0100000133000	460.46
*****	+++ Check Total +++			-----
0290005				460.46
0290006	*****	Financial Aid Award	0100000133000	421.40
*****	+++ Check Total +++			-----
0290006				421.40
0290007	*****	Financial Aid Award	0100000133000	1,595.01
*****	+++ Check Total +++			-----
0290007				1,595.01
0290008	*****	Financial Aid Award	0100000133000	823.42
*****	+++ Check Total +++			-----
0290008				823.42
0290009	*****	Financial Aid Award	0100000133000	2,544.85
*****	+++ Check Total +++			-----
0290009				2,544.85
0290010	*****	Financial Aid Award	0100000133000	1,311.00
*****	+++ Check Total +++			-----
0290010				1,311.00
0290011	*****	Financial Aid Award	0100000133000	1,039.00
*****	+++ Check Total +++			-----
0290011				1,039.00
0290012	*****	Scholarship Award	0100000133000	56.12
0290012	*****	Financial Aid Award	0100000133000	3,623.78
*****	+++ Check Total +++			-----
0290012				3,679.90
0290013	*****	Financial Aid Award	0100000133000	3,154.74
*****	+++ Check Total +++			-----
0290013				3,154.74
0290014	*****	Financial Aid Award	0100000133000	571.76
*****	+++ Check Total +++			-----
0290014				571.76
0290015	*****	Financial Aid Award	0100000133000	1,858.20
*****	+++ Check Total +++			-----

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lets money

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290015				1,858.20
0290016	*****	Financial Aid Award	0100000133000	1,395.60
*****	+++ Check Total +++			-----
0290016				1,395.60
0290017	*****	Financial Aid Award	0100000133000	1,998.80
*****	+++ Check Total +++			-----
0290017				1,998.80
0290018	*****	SEOG Award	0100000133000	225.00
0290018	*****	Financial Aid Award	0100000133000	745.99
*****	+++ Check Total +++			-----
0290018				970.99
0290019	*****	SEOG Award	0100000133000	300.00
0290019	*****	Financial Aid Award	0100000133000	2,684.80
*****	+++ Check Total +++			-----
0290019				2,984.80
0290020	*****	Financial Aid Award	0100000133000	206.30
*****	+++ Check Total +++			-----
0290020				206.30
0290021	*****	Financial Aid Award	0100000133000	61.29
*****	+++ Check Total +++			-----
0290021				61.29
0290022	*****	Financial Aid Award	0100000133000	642.92
*****	+++ Check Total +++			-----
0290022				642.92
0290023	*****	Financial Aid Award	0100000133000	3,731.51
*****	+++ Check Total +++			-----
0290023				3,731.51
0290024	*****	Financial Aid Award	0100000133000	3,563.01
*****	+++ Check Total +++			-----
0290024				3,563.01
0290025	*****	Financial Aid Award	0100000133000	111.43
*****	+++ Check Total +++			-----
0290025				111.43
0290026	*****	Financial Aid Award	0100000133000	576.93
*****	+++ Check Total +++			-----
0290026				576.93
0290027	*****	Financial Aid Award	0100000133000	593.00
*****	+++ Check Total +++			-----
0290027				593.00
0290028	*****	Financial Aid Award	0100000133000	1,107.20
*****	+++ Check Total +++			-----
0290028				1,107.20

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290029	*****	Financial Aid Award	0100000133000	355.09
*****	+++ Check Total +++			-----
0290029				355.09
0290030	*****	Financial Aid Award	0100000133000	1,997.81
*****	+++ Check Total +++			-----
0290030				1,997.81
0290031	*****	Financial Aid Award	0100000133000	122.00
*****	+++ Check Total +++			-----
0290031				122.00
0290032	*****	Financial Aid Award	0100000133000	2,073.80
*****	+++ Check Total +++			-----
0290032				2,073.80
0290033	*****	Financial Aid Award	0100000133000	3,386.48
*****	+++ Check Total +++			-----
0290033				3,386.48
0290034	*****	Financial Aid Award	0100000133000	278.77
*****	+++ Check Total +++			-----
0290034				278.77
0290035	*****	Financial Aid Award	0100000133000	86.24
*****	+++ Check Total +++			-----
0290035				86.24
0290036	*****	Financial Aid Award	0100000133000	1,265.00
*****	+++ Check Total +++			-----
0290036				1,265.00
0290037	*****	Financial Aid Award	0100000133000	679.16
*****	+++ Check Total +++			-----
0290037				679.16
0290038	*****	Financial Aid Award	0100000133000	1,968.95
*****	+++ Check Total +++			-----
0290038				1,968.95
0290039	*****	Financial Aid Award	0100000133000	1,502.58
*****	+++ Check Total +++			-----
0290039				1,502.58
0290040	*****	Financial Aid Award	0100000133000	1,664.05
*****	+++ Check Total +++			-----
0290040				1,664.05
0290041	*****	Financial Aid Award	0100000133000	3,655.78
*****	+++ Check Total +++			-----
0290041				3,655.78
0290042	*****	Financial Aid Award	0100000133000	258.24
*****	+++ Check Total +++			-----
0290042				258.24

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Both numbers

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290043	*****	Financial Aid Award	0100000133000	590.25
*****	+++ Check Total +++			-----
0290043				590.25
0290044	*****	Financial Aid Award	0100000133000	2,457.61
*****	+++ Check Total +++			-----
0290044				2,457.61
0290045	*****	Financial Aid Award	0100000133000	65.20
*****	+++ Check Total +++			-----
0290045				65.20
0290046	*****	Financial Aid Award	0100000133000	654.00
*****	+++ Check Total +++			-----
0290046				654.00
0290047	*****	Financial Aid Award	0100000133000	1,359.43
*****	+++ Check Total +++			-----
0290047				1,359.43
0290048	*****	Financial Aid Award	0100000133000	723.19
*****	+++ Check Total +++			-----
0290048				723.19
0290049	*****	Financial Aid Award	0100000133000	2,079.51
*****	+++ Check Total +++			-----
0290049				2,079.51
0290050	*****	Financial Aid Award	0100000133000	1,039.70
*****	+++ Check Total +++			-----
0290050				1,039.70
0290051	*****	SEOG Award	0100000133000	150.00
0290051	*****	Financial Aid Award	0100000133000	1,369.40
*****	+++ Check Total +++			-----
0290051				1,519.40
0290052	*****	Financial Aid Award	0100000133000	1,467.40
*****	+++ Check Total +++			-----
0290052				1,467.40
0290053	*****	Financial Aid Award	0100000133000	366.19
*****	+++ Check Total +++			-----
0290053				366.19
0290054	*****	Financial Aid Award	0100000133000	283.00
*****	+++ Check Total +++			-----
0290054				283.00
0290055	*****	Financial Aid Award	0100000133000	2,312.42
*****	+++ Check Total +++			-----
0290055				2,312.42
0290056	*****	Financial Aid Award	0100000133000	2,293.76
*****	+++ Check Total +++			-----
0290056				2,293.76

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290057	*****	Financial Aid Award	0100000133000	659.52
*****	+++ Check Total +++			----- 659.52
0290057				659.52
0290058	*****	Financial Aid Award	0100000133000	733.20
*****	+++ Check Total +++			----- 733.20
0290058				733.20
0290059	*****	Financial Aid Award	0100000133000	1,875.85
*****	+++ Check Total +++			----- 1,875.85
0290059				1,875.85
0290060	*****	Financial Aid Award	0100000133000	2,532.00
*****	+++ Check Total +++			----- 2,532.00
0290060				2,532.00
0290061	*****	Financial Aid Award	0100000133000	421.01
*****	+++ Check Total +++			----- 421.01
0290061				421.01
0290062	*****	Financial Aid Award	0100000133000	1,521.38
*****	+++ Check Total +++			----- 1,521.38
0290062				1,521.38
0290063	*****	Financial Aid Award	0100000133000	1,191.50
*****	+++ Check Total +++			----- 1,191.50
0290063				1,191.50
0290064	*****	Financial Aid Award	0100000133000	2,757.60
*****	+++ Check Total +++			----- 2,757.60
0290064				2,757.60
0290065	*****	Financial Aid Award	0100000133000	1,015.25
*****	+++ Check Total +++			----- 1,015.25
0290065				1,015.25
0290066	*****	SEOG Award	0100000133000	150.00
0290066	*****	Financial Aid Award	0100000133000	1,498.84
*****	+++ Check Total +++			----- 1,648.84
0290066				1,648.84
0290067	*****	Financial Aid Award	0100000133000	3,698.00
*****	+++ Check Total +++			----- 3,698.00
0290067				3,698.00
0290068	*****	Financial Aid Award	0100000133000	340.00
*****	+++ Check Total +++			----- 340.00
0290068				340.00
0290069	*****	Financial Aid Award	0100000133000	992.00
*****	+++ Check Total +++			----- 992.00
0290069				992.00
0290070	*****	Financial Aid Award	0100000133000	1,200.89
*****	+++ Check Total +++			----- 1,200.89

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290070				1,200.89
0290071	*****	Financial Aid Award	0100000133000	2,591.73
*****	+++ Check Total +++			-----
0290071				2,591.73
0290072	*****	Financial Aid Award	0100000133000	1,418.58
*****	+++ Check Total +++			-----
0290072				1,418.58
0290073	*****	Financial Aid Award	0100000133000	968.85
*****	+++ Check Total +++			-----
0290073				968.85
0290074	*****	Financial Aid Award	0100000133000	2,150.39
*****	+++ Check Total +++			-----
0290074				2,150.39
0290075	*****	Financial Aid Award	0100000133000	678.20
*****	+++ Check Total +++			-----
0290075				678.20
0290076	*****	Financial Aid Award	0100000133000	1,504.14
*****	+++ Check Total +++			-----
0290076				1,504.14
0290077	*****	Financial Aid Award	0100000133000	1,806.12
*****	+++ Check Total +++			-----
0290077				1,806.12
0290078	*****	Financial Aid Award	0100000133000	222.16
*****	+++ Check Total +++			-----
0290078				222.16
0290079	*****	Financial Aid Award	0100000133000	1,278.20
*****	+++ Check Total +++			-----
0290079				1,278.20
0290080	*****	Financial Aid Award	0100000133000	502.49
*****	+++ Check Total +++			-----
0290080				502.49
0290081	*****	Financial Aid Award	0100000133000	300.10
*****	+++ Check Total +++			-----
0290081				300.10
0290082	*****	Financial Aid Award	0100000133000	2,260.77
*****	+++ Check Total +++			-----
0290082				2,260.77
0290083	*****	Financial Aid Award	0100000133000	2,774.51
*****	+++ Check Total +++			-----
0290083				2,774.51
0290084	*****	Financial Aid Award	0100000133000	1,293.61
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290084				1,293.61
0290085	*****	Financial Aid Award	0100000133000	656.46
*****	+++ Check Total +++			----- 656.46
0290085				
0290086	*****	Financial Aid Award	0100000133000	799.79
*****	+++ Check Total +++			----- 799.79
0290086				
0290087	*****	Financial Aid Award	0100000133000	415.46
*****	+++ Check Total +++			----- 415.46
0290087				
0290088	*****	Financial Aid Award	0100000133000	2,161.58
*****	+++ Check Total +++			----- 2,161.58
0290088				
0290089	*****	Financial Aid Award	0100000133000	438.51
*****	+++ Check Total +++			----- 438.51
0290089				
0290090	*****	Financial Aid Award	0100000133000	2,773.00
*****	+++ Check Total +++			----- 2,773.00
0290090				
0290091	*****	Financial Aid Award	0100000133000	966.28
*****	+++ Check Total +++			----- 966.28
0290091				
0290092	*****	Financial Aid Award	0100000133000	1,849.49
*****	+++ Check Total +++			----- 1,849.49
0290092				
0290093	*****	Financial Aid Award	0100000133000	355.09
*****	+++ Check Total +++			----- 355.09
0290093				
0290094	*****	Financial Aid Award	0100000133000	653.00
*****	+++ Check Total +++			----- 653.00
0290094				
0290095	*****	Financial Aid Award	0100000133000	848.67
*****	+++ Check Total +++			----- 848.67
0290095				
0290096	*****	Financial Aid Award	0100000133000	2,107.40
*****	+++ Check Total +++			----- 2,107.40
0290096				
0290097	*****	Financial Aid Award	0100000133000	1,058.71
*****	+++ Check Total +++			----- 1,058.71
0290097				
0290098	*****	Financial Aid Award	0100000133000	1,306.43
*****	+++ Check Total +++			----- 1,306.43

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290098				1,306.43
0290099	*****	SEOG Award	0100000133000	225.00
0290099	*****	Financial Aid Award	0100000133000	1,045.17
*****	+++ Check Total +++			----- 1,270.17
0290099				
0290100	*****	SEOG Award	0100000133000	225.00
0290100	*****	Financial Aid Award	0100000133000	1,501.88
*****	+++ Check Total +++			----- 1,726.88
0290100				
0290101	*****	Financial Aid Award	0100000133000	2,394.11
*****	+++ Check Total +++			----- 2,394.11
0290101				
0290102	*****	Financial Aid Award	0100000133000	1,063.48
*****	+++ Check Total +++			----- 1,063.48
0290102				
0290103	*****	Financial Aid Award	0100000133000	2,030.70
*****	+++ Check Total +++			----- 2,030.70
0290103				
0290104	*****	Financial Aid Award	0100000133000	2,177.20
*****	+++ Check Total +++			----- 2,177.20
0290104				
0290105	*****	Financial Aid Award	0100000133000	796.69
*****	+++ Check Total +++			----- 796.69
0290105				
0290106	*****	Financial Aid Award	0100000133000	1,642.48
*****	+++ Check Total +++			----- 1,642.48
0290106				
0290107	*****	Financial Aid Award	0100000133000	1,621.20
*****	+++ Check Total +++			----- 1,621.20
0290107				
0290108	*****	Financial Aid Award	0100000133000	1,068.11
*****	+++ Check Total +++			----- 1,068.11
0290108				
0290109	*****	Financial Aid Award	0100000133000	1,177.82
*****	+++ Check Total +++			----- 1,177.82
0290109				
0290110	*****	Financial Aid Award	0100000133000	1,556.50
*****	+++ Check Total +++			----- 1,556.50
0290110				
0290111	*****	Financial Aid Award	0100000133000	1,097.20
*****	+++ Check Total +++			----- 1,097.20
0290111				

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290112	*****	Financial Aid Award	0100000133000	1,619.80
*****	+++ Check Total +++			-----
0290112				1,619.80
0290113	*****	SEOG Award	0100000133000	150.00
0290113	*****	Financial Aid Award	0100000133000	544.44
*****	+++ Check Total +++			-----
0290113				694.44
0290114	*****	Financial Aid Award	0100000133000	221.79
*****	+++ Check Total +++			-----
0290114				221.79
0290115	*****	Financial Aid Award	0100000133000	146.05
*****	+++ Check Total +++			-----
0290115				146.05
0290116	*****	Financial Aid Award	0100000133000	1,472.45
*****	+++ Check Total +++			-----
0290116				1,472.45
0290117	*****	Financial Aid Award	0100000133000	1,195.03
*****	+++ Check Total +++			-----
0290117				1,195.03
0290118	*****	Financial Aid Award	0100000133000	1,498.90
*****	+++ Check Total +++			-----
0290118				1,498.90
0290119	*****	Financial Aid Award	0100000133000	283.00
*****	+++ Check Total +++			-----
0290119				283.00
0290120	*****	Financial Aid Award	0100000133000	635.02
*****	+++ Check Total +++			-----
0290120				635.02
0290121	*****	SEOG Award	0100000133000	225.00
0290121	*****	Financial Aid Award	0100000133000	2,185.60
*****	+++ Check Total +++			-----
0290121				2,410.60
0290122	*****	Financial Aid Award	0100000133000	3,067.05
*****	+++ Check Total +++			-----
0290122				3,067.05
0290123	*****	Financial Aid Award	0100000133000	329.09
*****	+++ Check Total +++			-----
0290123				329.09
0290124	*****	Financial Aid Award	0100000133000	1,684.66
*****	+++ Check Total +++			-----
0290124				1,684.66
0290125	*****	SEOG Award	0100000133000	150.00
0290125	*****	Financial Aid Award	0100000133000	1,506.98

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0290125	+++ Check Total +++			----- 1,656.98
0290126 ***** 0290126	***** +++ Check Total +++	Financial Aid Award	0100000133000	185.15 ----- 185.15
0290127 ***** 0290127	***** +++ Check Total +++	Financial Aid Award	0100000133000	255.39 ----- 255.39
0290128 ***** 0290128	***** +++ Check Total +++	Financial Aid Award	0100000133000	132.52 ----- 132.52
0290129 ***** 0290129	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,528.56 ----- 2,528.56
0290130 ***** 0290130	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,785.71 ----- 2,785.71
0290131 ***** 0290131	***** +++ Check Total +++	Financial Aid Award	0100000133000	58.70 ----- 58.70
0290132 ***** 0290132	***** +++ Check Total +++	Financial Aid Award	0100000133000	25.00 ----- 25.00
0290133 ***** 0290133	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,145.00 ----- 2,145.00
0290134 ***** 0290134	***** +++ Check Total +++	Financial Aid Award	0100000133000	4,623.51 ----- 4,623.51
0290135 ***** 0290135	***** +++ Check Total +++	Financial Aid Award	0100000133000	5,156.83 ----- 5,156.83
0290136 ***** 0290136	***** +++ Check Total +++	Financial Aid Award	0100000133000	946.84 ----- 946.84
0290137 0290137 ***** 0290137	***** ***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	300.00 787.69 ----- 1,087.69
0290138 ***** 0290138	***** +++ Check Total +++	Financial Aid Award	0100000133000	57.46 ----- 57.46

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290139	*****	Financial Aid Award	0100000133000	1,266.00
*****	+++ Check Total +++			-----
0290139				1,266.00
0290140	*****	Financial Aid Award	0100000133000	347.00
*****	+++ Check Total +++			-----
0290140				347.00
0290141	*****	Financial Aid Award	0100000133000	655.00
*****	+++ Check Total +++			-----
0290141				655.00
0290142	*****	Financial Aid Award	0100000133000	2,029.51
*****	+++ Check Total +++			-----
0290142				2,029.51
0290143	*****	Financial Aid Award	0100000133000	0.19
*****	+++ Check Total +++			-----
0290143				0.19
0290144	*****	Financial Aid Award	0100000133000	785.19
*****	+++ Check Total +++			-----
0290144				785.19
0290145	*****	Financial Aid Award	0100000133000	1,526.51
*****	+++ Check Total +++			-----
0290145				1,526.51
0290146	*****	Financial Aid Award	0100000133000	475.60
*****	+++ Check Total +++			-----
0290146				475.60
0290147	*****	Financial Aid Award	0100000133000	1,936.19
*****	+++ Check Total +++			-----
0290147				1,936.19
0290148	*****	Financial Aid Award	0100000133000	2,399.11
*****	+++ Check Total +++			-----
0290148				2,399.11
0290149	*****	Financial Aid Award	0100000133000	71.80
*****	+++ Check Total +++			-----
0290149				71.80
0290150	*****	Financial Aid Award	0100000133000	515.75
*****	+++ Check Total +++			-----
0290150				515.75
0290151	*****	Financial Aid Award	0100000133000	2,075.86
*****	+++ Check Total +++			-----
0290151				2,075.86
0290152	*****	Financial Aid Award	0100000133000	1,420.13
*****	+++ Check Total +++			-----
0290152				1,420.13

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid...
0290153	*****	Financial Aid Award	0100000133000	769.99
*****	+++ Check Total +++			-----
0290153				769.99
0290154	*****	SEOG Award	0100000133000	300.00
0290154	*****	Financial Aid Award	0100000133000	2,293.22
*****	+++ Check Total +++			-----
0290154				2,593.22
0290155	*****	SEOG Award	0100000133000	300.00
0290155	*****	Financial Aid Award	0100000133000	2,535.47
*****	+++ Check Total +++			-----
0290155				2,835.47
0290156	*****	Financial Aid Award	0100000133000	1,938.20
*****	+++ Check Total +++			-----
0290156				1,938.20
0290157	*****	Financial Aid Award	0100000133000	1,156.99
*****	+++ Check Total +++			-----
0290157				1,156.99
0290158	*****	Financial Aid Award	0100000133000	263.92
*****	+++ Check Total +++			-----
0290158				263.92
0290159	*****	Financial Aid Award	0100000133000	441.60
*****	+++ Check Total +++			-----
0290159				441.60
0290160	*****	Financial Aid Award	0100000133000	872.84
*****	+++ Check Total +++			-----
0290160				872.84
0290161	*****	Financial Aid Award	0100000133000	4,622.51
*****	+++ Check Total +++			-----
0290161				4,622.51
0290162	*****	Financial Aid Award	0100000133000	1,606.04
*****	+++ Check Total +++			-----
0290162				1,606.04
0290163	*****	Financial Aid Award	0100000133000	1,621.03
*****	+++ Check Total +++			-----
0290163				1,621.03
0290164	*****	Financial Aid Award	0100000133000	1,824.60
*****	+++ Check Total +++			-----
0290164				1,824.60
0290165	*****	Financial Aid Award	0100000133000	258.68
*****	+++ Check Total +++			-----
0290165				258.68
0290166	*****	Financial Aid Award	0100000133000	798.10
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290166				798.10
0290167	*****	Financial Aid Award	0100000133000	2,079.51
*****	+++ Check Total +++			-----
0290167				2,079.51
0290168	*****	Financial Aid Award	0100000133000	3,298.00
*****	+++ Check Total +++			-----
0290168				3,298.00
0290169	*****	Financial Aid Award	0100000133000	955.69
*****	+++ Check Total +++			-----
0290169				955.69
0290170	*****	Financial Aid Award	0100000133000	1,423.71
*****	+++ Check Total +++			-----
0290170				1,423.71
0290171	*****	SEOG Award	0100000133000	150.00
0290171	*****	Financial Aid Award	0100000133000	1,677.20
*****	+++ Check Total +++			-----
0290171				1,827.20
0290172	*****	Financial Aid Award	0100000133000	2,675.56
*****	+++ Check Total +++			-----
0290172				2,675.56
0290173	*****	Financial Aid Award	0100000133000	1,592.44
*****	+++ Check Total +++			-----
0290173				1,592.44
0290174	*****	Financial Aid Award	0100000133000	652.78
*****	+++ Check Total +++			-----
0290174				652.78
0290175	*****	Financial Aid Award	0100000133000	1,670.68
*****	+++ Check Total +++			-----
0290175				1,670.68
0290176	*****	Financial Aid Award	0100000133000	312.60
*****	+++ Check Total +++			-----
0290176				312.60
0290177	*****	Financial Aid Award	0100000133000	2,017.60
*****	+++ Check Total +++			-----
0290177				2,017.60
0290178	*****	Financial Aid Award	0100000133000	444.59
*****	+++ Check Total +++			-----
0290178				444.59
0290179	*****	Financial Aid Award	0100000133000	666.42
*****	+++ Check Total +++			-----
0290179				666.42
0290180	*****	SEOG Award	0100000133000	225.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290180	*****	Financial Aid Award	0100000133000	2,310.57
*****	+++ Check Total +++			-----
0290180				2,535.57
0290181	*****	Financial Aid Award	0100000133000	2,654.00
*****	+++ Check Total +++			-----
0290181				2,654.00
0290182	*****	Financial Aid Award	0100000133000	330.23
*****	+++ Check Total +++			-----
0290182				330.23
0290183	*****	Financial Aid Award	0100000133000	254.70
*****	+++ Check Total +++			-----
0290183				254.70
0290184	*****	Financial Aid Award	0100000133000	1,626.53
*****	+++ Check Total +++			-----
0290184				1,626.53
0290185	*****	Financial Aid Award	0100000133000	3,698.00
*****	+++ Check Total +++			-----
0290185				3,698.00
0290186	*****	Financial Aid Award	0100000133000	1,226.46
*****	+++ Check Total +++			-----
0290186				1,226.46
0290187	*****	Financial Aid Award	0100000133000	524.00
*****	+++ Check Total +++			-----
0290187				524.00
0290188	*****	Financial Aid Award	0100000133000	805.00
*****	+++ Check Total +++			-----
0290188				805.00
0290189	*****	Financial Aid Award	0100000133000	1,364.77
*****	+++ Check Total +++			-----
0290189				1,364.77
0290190	*****	Financial Aid Award	0100000133000	2,618.02
*****	+++ Check Total +++			-----
0290190				2,618.02
0290191	*****	Financial Aid Award	0100000133000	659.33
*****	+++ Check Total +++			-----
0290191				659.33
0290192	*****	SEOG Award	0100000133000	300.00
0290192	*****	Financial Aid Award	0100000133000	2,744.00
*****	+++ Check Total +++			-----
0290192				3,044.00
0290193	*****	Financial Aid Award	0100000133000	3,373.95
*****	+++ Check Total +++			-----
0290193				3,373.95

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290194	*****	Financial Aid Award	0100000133000	2,424.97
*****	+++ Check Total +++			-----
0290194				2,424.97
0290195	*****	Financial Aid Award	0100000133000	28.00
*****	+++ Check Total +++			-----
0290195				28.00
0290196	*****	Financial Aid Award	0100000133000	1,705.52
*****	+++ Check Total +++			-----
0290196				1,705.52
0290197	*****	Financial Aid Award	0100000133000	866.82
*****	+++ Check Total +++			-----
0290197				866.82
0290198	*****	Financial Aid Award	0100000133000	1,635.95
*****	+++ Check Total +++			-----
0290198				1,635.95
0290199	*****	Financial Aid Award	0100000133000	1,088.00
*****	+++ Check Total +++			-----
0290199				1,088.00
0290200	*****	Financial Aid Award	0100000133000	893.61
*****	+++ Check Total +++			-----
0290200				893.61
0290201	*****	Scholarship Award	0100000133000	396.19
*****	+++ Check Total +++			-----
0290201				396.19
0290202	*****	Financial Aid Award	0100000133000	1,171.40
*****	+++ Check Total +++			-----
0290202				1,171.40
0290203	*****	Financial Aid Award	0100000133000	879.60
*****	+++ Check Total +++			-----
0290203				879.60
0290204	*****	Financial Aid Award	0100000133000	554.60
*****	+++ Check Total +++			-----
0290204				554.60
0290205	*****	Financial Aid Award	0100000133000	21.29
*****	+++ Check Total +++			-----
0290205				21.29
0290206	*****	Financial Aid Award	0100000133000	1,055.00
*****	+++ Check Total +++			-----
0290206				1,055.00
0290207	*****	Financial Aid Award	0100000133000	1,333.55
*****	+++ Check Total +++			-----
0290207				1,333.55

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290208	*****	Financial Aid Award	0100000133000	2,583.00
*****	+++ Check Total +++			2,583.00
0290208				
0290209	*****	Financial Aid Award	0100000133000	891.44
*****	+++ Check Total +++			891.44
0290209				
0290210	*****	Financial Aid Award	0100000133000	311.00
*****	+++ Check Total +++			311.00
0290210				
0290211	*****	Financial Aid Award	0100000133000	1,242.41
*****	+++ Check Total +++			1,242.41
0290211				
0290212	*****	Financial Aid Award	0100000133000	911.43
*****	+++ Check Total +++			911.43
0290212				
0290213	*****	Early Childhood Awa	0100000133000	5,003.00
0290213	*****	Financial Aid Award	0100000133000	2,517.62
*****	+++ Check Total +++			7,520.62
0290213				
0290214	*****	Financial Aid Award	0100000133000	1,231.69
*****	+++ Check Total +++			1,231.69
0290214				
0290215	*****	Financial Aid Award	0100000133000	1,270.23
*****	+++ Check Total +++			1,270.23
0290215				
0290216	*****	Scholarship Award	0100000133000	989.40
0290216	*****	Financial Aid Award	0100000133000	1,645.00
*****	+++ Check Total +++			2,634.40
0290216				
0290217	*****	Financial Aid Award	0100000133000	2,491.79
*****	+++ Check Total +++			2,491.79
0290217				
0290218	*****	Financial Aid Award	0100000133000	494.00
*****	+++ Check Total +++			494.00
0290218				
0290219	*****	Financial Aid Award	0100000133000	998.70
*****	+++ Check Total +++			998.70
0290219				
0290220	*****	Financial Aid Award	0100000133000	290.61
*****	+++ Check Total +++			290.61
0290220				
0290221	*****	Financial Aid Award	0100000133000	2,566.20

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0290221	+++ Check Total +++			----- 2,566.20
0290222 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,887.38 ----- 1,887.38
0290222 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	645.76 ----- 645.76
0290224 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,288.40 ----- 2,288.40
0290225 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	3,206.53 ----- 3,206.53
0290226 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,345.80 ----- 1,345.80
0290227 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	750.65 ----- 750.65
0290228 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,985.60 ----- 1,985.60
0290229 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	511.41 ----- 511.41
0290230 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,415.18 ----- 1,415.18
0290231 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,669.80 ----- 1,669.80
0290232 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	798.10 ----- 798.10
0290233 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	713.48 ----- 713.48
0290234 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	740.05 ----- 740.05
0290235	*****	Financial Aid Award	0100000133000	1,529.94

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0290235	+++ Check Total +++			----- 1,529.94
0290236 *****	Financial Aid Award	0100000133000		2,288.08
0290236 *****	+++ Check Total +++			----- 2,288.08
0290237 *****	Financial Aid Award	0100000133000		30.00
0290237 *****	+++ Check Total +++			----- 30.00
0290238 *****	Financial Aid Award	0100000133000		798.10
0290238 *****	+++ Check Total +++			----- 798.10
0290239 *****	Financial Aid Award	0100000133000		1,705.04
0290239 *****	+++ Check Total +++			----- 1,705.04
0290240 *****	Financial Aid Award	0100000133000		1,077.19
0290240 *****	+++ Check Total +++			----- 1,077.19
0290241 *****	Financial Aid Award	0100000133000		1,799.29
0290241 *****	+++ Check Total +++			----- 1,799.29
0290242 *****	Financial Aid Award	0100000133000		334.25
0290242 *****	+++ Check Total +++			----- 334.25
0290243 *****	Financial Aid Award	0100000133000		62.87
0290243 *****	+++ Check Total +++			----- 62.87
0290244 *****	Financial Aid Award	0100000133000		3,662.29
0290244 *****	+++ Check Total +++			----- 3,662.29
0290245 *****	Financial Aid Award	0100000133000		789.59
0290245 *****	+++ Check Total +++			----- 789.59
0290246 *****	Financial Aid Award	0100000133000		4,554.57
0290246 *****	+++ Check Total +++			----- 4,554.57
0290247 *****	Financial Aid Award	0100000133000		1,955.07
0290247 *****	+++ Check Total +++			----- 1,955.07
0290248 *****	Financial Aid Award	0100000133000		1,352.24
0290248 *****	+++ Check Total +++			----- 1,352.24
0290249 *****	Financial Aid Award	0100000133000		1,412.70

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0290249				1,412.70
0290250	*****	Financial Aid Award	0100000133000	798.85
*****	+++ Check Total +++			-----
0290250				798.85
0290251	*****	Financial Aid Award	0100000133000	329.99
*****	+++ Check Total +++			-----
0290251				329.99
0290252	*****	Financial Aid Award	0100000133000	155.90
*****	+++ Check Total +++			-----
0290252				155.90
0290253	*****	Financial Aid Award	0100000133000	1,530.89
*****	+++ Check Total +++			-----
0290253				1,530.89
0290254	*****	Financial Aid Award	0100000133000	1,889.41
*****	+++ Check Total +++			-----
0290254				1,889.41
0290255	*****	Financial Aid Award	0100000133000	3,232.06
*****	+++ Check Total +++			-----
0290255				3,232.06
0290256	*****	Financial Aid Award	0100000133000	325.60
*****	+++ Check Total +++			-----
0290256				325.60
0290257	*****	Financial Aid Award	0100000133000	1,118.20
*****	+++ Check Total +++			-----
0290257				1,118.20
0290258	*****	Financial Aid Award	0100000133000	855.91
*****	+++ Check Total +++			-----
0290258				855.91
0290259	*****	Financial Aid Award	0100000133000	363.00
*****	+++ Check Total +++			-----
0290259				363.00
0290260	*****	Financial Aid Award	0100000133000	311.00
*****	+++ Check Total +++			-----
0290260				311.00
0290261	*****	Financial Aid Award	0100000133000	2,038.59
*****	+++ Check Total +++			-----
0290261				2,038.59
0290262	*****	Financial Aid Award	0100000133000	436.00
*****	+++ Check Total +++			-----
0290262				436.00
0290263	*****	SEOG Award	0100000133000	150.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290263	*****	Financial Aid Award	0100000133000	1,616.06
*****	+++ Check Total +++			-----
0290263				1,766.06
0290264	*****	Financial Aid Award	0100000133000	1,196.22
*****	+++ Check Total +++			-----
0290264				1,196.22
0290265	*****	Financial Aid Award	0100000133000	1,003.52
*****	+++ Check Total +++			-----
0290265				1,003.52
0290266	*****	Financial Aid Award	0100000133000	212.26
*****	+++ Check Total +++			-----
0290266				212.26
0290267	*****	Financial Aid Award	0100000133000	1,688.00
*****	+++ Check Total +++			-----
0290267				1,688.00
0290268	*****	Financial Aid Award	0100000133000	1,299.36
*****	+++ Check Total +++			-----
0290268				1,299.36
0290269	*****	Financial Aid Award	0100000133000	219.14
*****	+++ Check Total +++			-----
0290269				219.14
0290270	*****	SEOG Award	0100000133000	150.00
0290270	*****	Financial Aid Award	0100000133000	1,858.20
*****	+++ Check Total +++			-----
0290270				2,008.20
0290271	*****	Financial Aid Award	0100000133000	1,360.00
*****	+++ Check Total +++			-----
0290271				1,360.00
0290272	*****	Financial Aid Award	0100000133000	1,639.71
*****	+++ Check Total +++			-----
0290272				1,639.71
0290273	*****	Financial Aid Award	0100000133000	679.27
*****	+++ Check Total +++			-----
0290273				679.27
0290274	*****	Financial Aid Award	0100000133000	123.98
*****	+++ Check Total +++			-----
0290274				123.98
0290275	*****	Financial Aid Award	0100000133000	664.60
*****	+++ Check Total +++			-----
0290275				664.60
0290276	*****	Financial Aid Award	0100000133000	1,313.55
*****	+++ Check Total +++			-----
0290276				1,313.55

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290277	*****	Financial Aid Award	0100000133000	1,282.62
*****	+++ Check Total +++			-----
0290277				1,282.62
0290278	*****	Financial Aid Award	0100000133000	2,425.49
*****	+++ Check Total +++			-----
0290278				2,425.49
0290279	*****	Financial Aid Award	0100000133000	3,597.92
*****	+++ Check Total +++			-----
0290279				3,597.92
0290280	*****	Financial Aid Award	0100000133000	2,030.62
*****	+++ Check Total +++			-----
0290280				2,030.62
0290281	*****	Financial Aid Award	0100000133000	1,541.89
*****	+++ Check Total +++			-----
0290281				1,541.89
0290282	*****	Financial Aid Award	0100000133000	247.00
*****	+++ Check Total +++			-----
0290282				247.00
0290283	*****	Financial Aid Award	0100000133000	1,419.24
*****	+++ Check Total +++			-----
0290283				1,419.24
0290284	*****	SEOG Award	0100000133000	225.00
0290284	*****	Financial Aid Award	0100000133000	2,800.88
*****	+++ Check Total +++			-----
0290284				3,025.88
0290285	*****	Financial Aid Award	0100000133000	908.28
*****	+++ Check Total +++			-----
0290285				908.28
0290286	*****	Financial Aid Award	0100000133000	1,065.43
*****	+++ Check Total +++			-----
0290286				1,065.43
0290287	*****	Financial Aid Award	0100000133000	979.00
*****	+++ Check Total +++			-----
0290287				979.00
0290288	*****	Financial Aid Award	0100000133000	3,395.99
*****	+++ Check Total +++			-----
0290288				3,395.99
0290289	*****	Financial Aid Award	0100000133000	642.90
*****	+++ Check Total +++			-----
0290289				642.90
0290290	*****	Financial Aid Award	0100000133000	2,914.31
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290290				2,914.31
0290291	*****	SEOG Award	0100000133000	300.00
0290291	*****	Financial Aid Award	0100000133000	2,554.80
*****	+++ Check Total +++			-----
0290291				2,854.80
0290292	*****	Financial Aid Award	0100000133000	1,591.80
*****	+++ Check Total +++			-----
0290292				1,591.80
0290293	*****	Financial Aid Award	0100000133000	896.68
*****	+++ Check Total +++			-----
0290293				896.68
0290294	*****	Financial Aid Award	0100000133000	1,817.43
*****	+++ Check Total +++			-----
0290294				1,817.43
0290295	*****	Financial Aid Award	0100000133000	1,966.04
*****	+++ Check Total +++			-----
0290295				1,966.04
0290296	*****	Financial Aid Award	0100000133000	3,197.97
*****	+++ Check Total +++			-----
0290296				3,197.97
0290297	*****	Financial Aid Award	0100000133000	765.20
*****	+++ Check Total +++			-----
0290297				765.20
0290298	*****	Financial Aid Award	0100000133000	1,501.88
*****	+++ Check Total +++			-----
0290298				1,501.88
0290299	*****	Financial Aid Award	0100000133000	1,114.81
*****	+++ Check Total +++			-----
0290299				1,114.81
0290300	*****	Financial Aid Award	0100000133000	383.76
*****	+++ Check Total +++			-----
0290300				383.76
0290301	*****	Financial Aid Award	0100000133000	486.40
*****	+++ Check Total +++			-----
0290301				486.40
0290302	*****	Financial Aid Award	0100000133000	935.60
*****	+++ Check Total +++			-----
0290302				935.60
0290303	*****	Financial Aid Award	0100000133000	1,094.65
*****	+++ Check Total +++			-----
0290303				1,094.65
0290304	*****	Financial Aid Award	0100000133000	888.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0290304	+++ Check Total +++			----- 888.00
0290305 ***** 0290305	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,157.26 ----- 1,157.26
0290306 ***** 0290306	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,714.61 ----- 2,714.61
0290307 ***** 0290307	***** +++ Check Total +++	Financial Aid Award	0100000133000	366.39 ----- 366.39
0290308 ***** 0290308	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,291.77 ----- 1,291.77
0290309 ***** 0290309	***** +++ Check Total +++	Financial Aid Award	0100000133000	924.00 ----- 924.00
0290310 ***** 0290310	***** +++ Check Total +++	Financial Aid Award	0100000133000	283.00 ----- 283.00
0290311 ***** 0290311	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,088.27 ----- 2,088.27
0290312 ***** 0290312	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,663.65 ----- 2,663.65
0290313 ***** 0290313	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,409.04 ----- 2,409.04
0290314 0290314 ***** 0290314	***** ***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	300.00 3,368.51 ----- 3,668.51
0290315 ***** 0290315	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,723.86 ----- 2,723.86
0290316 ***** 0290316	***** +++ Check Total +++	Financial Aid Award	0100000133000	122.43 ----- 122.43
0290317 ***** 0290317	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,968.20 ----- 1,968.20

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290318	*****	Financial Aid Award	0100000133000	2,797.60
*****	+++ Check Total +++			-----
0290318				2,797.60
0290319	*****	Financial Aid Award	0100000133000	2,287.29
*****	+++ Check Total +++			-----
0290319				2,287.29
0290320	*****	Financial Aid Award	0100000133000	1,905.01
*****	+++ Check Total +++			-----
0290320				1,905.01
0290321	*****	Financial Aid Award	0100000133000	2,061.54
*****	+++ Check Total +++			-----
0290321				2,061.54
0290322	*****	Financial Aid Award	0100000133000	1,791.92
*****	+++ Check Total +++			-----
0290322				1,791.92
0290323	*****	Financial Aid Award	0100000133000	403.27
*****	+++ Check Total +++			-----
0290323				403.27
0290324	*****	Financial Aid Award	0100000133000	1,406.22
*****	+++ Check Total +++			-----
0290324				1,406.22
0290325	*****	Financial Aid Award	0100000133000	174.20
*****	+++ Check Total +++			-----
0290325				174.20
0290326	*****	Financial Aid Award	0100000133000	815.50
*****	+++ Check Total +++			-----
0290326				815.50
0290327	*****	Financial Aid Award	0100000133000	2,024.99
*****	+++ Check Total +++			-----
0290327				2,024.99
0290328	*****	Financial Aid Award	0100000133000	520.37
*****	+++ Check Total +++			-----
0290328				520.37
0290329	*****	Financial Aid Award	0100000133000	1,378.71
*****	+++ Check Total +++			-----
0290329				1,378.71
0290330	*****	SEOG Award	0100000133000	300.00
0290330	*****	Financial Aid Award	0100000133000	2,596.04
*****	+++ Check Total +++			-----
0290330				2,896.04
0290331	*****	Financial Aid Award	0100000133000	2,503.15
*****	+++ Check Total +++			-----
0290331				2,503.15

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290332	*****	Financial Aid Award	0100000133000	965.60
*****	+++ Check Total +++			-----
0290332				965.60
0290333	*****	Financial Aid Award	0100000133000	1,740.59
*****	+++ Check Total +++			-----
0290333				1,740.59
0290334	*****	Financial Aid Award	0100000133000	1,267.86
*****	+++ Check Total +++			-----
0290334				1,267.86
0290335	*****	Financial Aid Award	0100000133000	371.88
*****	+++ Check Total +++			-----
0290335				371.88
0290336	*****	Financial Aid Award	0100000133000	519.81
*****	+++ Check Total +++			-----
0290336				519.81
0290337	*****	Financial Aid Award	0100000133000	376.60
*****	+++ Check Total +++			-----
0290337				376.60
0290338	*****	Financial Aid Award	0100000133000	2,433.00
*****	+++ Check Total +++			-----
0290338				2,433.00
0290339	*****	Financial Aid Award	0100000133000	1,957.92
*****	+++ Check Total +++			-----
0290339				1,957.92
0290340	*****	Financial Aid Award	0100000133000	542.40
*****	+++ Check Total +++			-----
0290340				542.40
0290341	*****	Financial Aid Award	0100000133000	1,483.26
*****	+++ Check Total +++			-----
0290341				1,483.26
0290342	*****	Financial Aid Award	0100000133000	1,595.88
*****	+++ Check Total +++			-----
0290342				1,595.88
0290343	*****	Financial Aid Award	0100000133000	2,389.06
*****	+++ Check Total +++			-----
0290343				2,389.06
0290344	*****	Financial Aid Award	0100000133000	782.59
*****	+++ Check Total +++			-----
0290344				782.59
0290345	*****	Financial Aid Award	0100000133000	2,365.81
*****	+++ Check Total +++			-----
0290345				2,365.81

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290346	*****	Financial Aid Award	0100000133000	169.93
*****	+++ Check Total +++			----- 169.93
0290347	*****	SEOG Award	0100000133000	225.00
0290347	*****	Financial Aid Award	0100000133000	2,290.94
*****	+++ Check Total +++			----- 2,515.94
0290348	*****	Financial Aid Award	0100000133000	3,558.60
*****	+++ Check Total +++			----- 3,558.60
0290349	*****	Financial Aid Award	0100000133000	3,558.60
*****	+++ Check Total +++			----- 3,558.60
0290350	*****	Financial Aid Award	0100000133000	1,369.99
*****	+++ Check Total +++			----- 1,369.99
0290351	*****	Financial Aid Award	0100000133000	937.25
*****	+++ Check Total +++			----- 937.25
0290352	*****	Financial Aid Award	0100000133000	1,152.06
*****	+++ Check Total +++			----- 1,152.06
0290353	*****	Financial Aid Award	0100000133000	1,111.75
*****	+++ Check Total +++			----- 1,111.75
0290354	*****	Financial Aid Award	0100000133000	1,614.59
*****	+++ Check Total +++			----- 1,614.59
0290355	*****	SEOG Award	0100000133000	225.00
0290355	*****	Financial Aid Award	0100000133000	2,310.44
*****	+++ Check Total +++			----- 2,535.44
0290356	*****	Financial Aid Award	0100000133000	1,658.97
*****	+++ Check Total +++			----- 1,658.97
0290357	*****	Financial Aid Award	0100000133000	289.11
*****	+++ Check Total +++			----- 289.11
0290358	*****	Financial Aid Award	0100000133000	1,914.21
*****	+++ Check Total +++			----- 1,914.21
0290359	*****	Financial Aid Award	0100000133000	1,406.01

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0290359	+++ Check Total +++			----- 1,406.01
0290360 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,452.53 ----- 1,452.53
0290361 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	462.79 ----- 462.79
0290362 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,343.84 ----- 1,343.84
0290363 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,508.16 ----- 1,508.16
0290364 *****	***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	300.00 2,398.79 ----- 2,698.79
0290365 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	640.96 ----- 640.96
0290366 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,647.91 ----- 2,647.91
0290367 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	648.89 ----- 648.89
0290368 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	3,627.39 ----- 3,627.39
0290369 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,159.54 ----- 2,159.54
0290370 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,317.41 ----- 2,317.41
0290371 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,190.28 ----- 1,190.28
0290372 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	247.28 ----- 247.28

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290373	*****	Financial Aid Award	0100000133000	1,095.60
*****	+++ Check Total +++			-----
0290373				1,095.60
0290374	*****	Financial Aid Award	0100000133000	2,611.71
*****	+++ Check Total +++			-----
0290374				2,611.71
0290375	*****	Financial Aid Award	0100000133000	3,187.08
*****	+++ Check Total +++			-----
0290375				3,187.08
0290376	*****	Financial Aid Award	0100000133000	1,951.67
*****	+++ Check Total +++			-----
0290376				1,951.67
0290377	*****	Financial Aid Award	0100000133000	989.47
*****	+++ Check Total +++			-----
0290377				989.47
0290378	*****	Financial Aid Award	0100000133000	835.91
*****	+++ Check Total +++			-----
0290378				835.91
0290379	*****	Financial Aid Award	0100000133000	1,302.34
*****	+++ Check Total +++			-----
0290379				1,302.34
0290380	*****	Financial Aid Award	0100000133000	1,491.42
*****	+++ Check Total +++			-----
0290380				1,491.42
0290381	*****	Financial Aid Award	0100000133000	1,506.12
*****	+++ Check Total +++			-----
0290381				1,506.12
0290382	*****	Financial Aid Award	0100000133000	1,392.66
*****	+++ Check Total +++			-----
0290382				1,392.66
0290383	*****	Financial Aid Award	0100000133000	1,934.72
*****	+++ Check Total +++			-----
0290383				1,934.72
0290384	*****	Financial Aid Award	0100000133000	1,248.61
*****	+++ Check Total +++			-----
0290384				1,248.61
0290385	*****	Financial Aid Award	0100000133000	2,210.32
*****	+++ Check Total +++			-----
0290385				2,210.32
0290386	*****	Financial Aid Award	0100000133000	2,817.97
*****	+++ Check Total +++			-----
0290386				2,817.97

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290387	*****	SEOG Award	0100000133000	150.00
0290387	*****	Financial Aid Award	0100000133000	1,221.29
*****	+++ Check Total +++			1,371.29
0290387				
0290388	*****	Financial Aid Award	0100000133000	1,352.24
*****	+++ Check Total +++			1,352.24
0290388				
0290389	*****	SEOG Award	0100000133000	150.00
0290389	*****	Financial Aid Award	0100000133000	1,237.95
*****	+++ Check Total +++			1,387.95
0290389				
0290390	*****	Financial Aid Award	0100000133000	764.80
*****	+++ Check Total +++			764.80
0290390				
0290391	*****	SEOG Award	0100000133000	300.00
0290391	*****	Financial Aid Award	0100000133000	2,566.64
*****	+++ Check Total +++			2,866.64
0290391				
0290392	*****	Financial Aid Award	0100000133000	1,525.76
*****	+++ Check Total +++			1,525.76
0290392				
0290393	*****	Financial Aid Award	0100000133000	2,573.00
*****	+++ Check Total +++			2,573.00
0290393				
0290394	*****	Financial Aid Award	0100000133000	1,608.99
*****	+++ Check Total +++			1,608.99
0290394				
0290395	*****	Financial Aid Award	0100000133000	1,039.70
*****	+++ Check Total +++			1,039.70
0290395				
0290396	*****	Financial Aid Award	0100000133000	2,314.90
*****	+++ Check Total +++			2,314.90
0290396				
0290397	*****	Financial Aid Award	0100000133000	1,084.63
*****	+++ Check Total +++			1,084.63
0290397				
0290398	*****	Financial Aid Award	0100000133000	29.73
*****	+++ Check Total +++			29.73
0290398				
0290399	*****	Financial Aid Award	0100000133000	186.19
*****	+++ Check Total +++			186.19
0290399				
0290400	*****	Financial Aid Award	0100000133000	1,302.51

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0290400	+++ Check Total +++			----- 1,302.51
0290401 *****	Financial Aid Award	0100000133000		1,819.88
0290401 *****	+++ Check Total +++			----- 1,819.88
0290402 *****	Financial Aid Award	0100000133000		640.63
0290402 *****	+++ Check Total +++			----- 640.63
0290403 *****	Financial Aid Award	0100000133000		3,294.98
0290403 *****	+++ Check Total +++			----- 3,294.98
0290404 *****	SEOG Award	0100000133000		225.00
0290404 *****	Financial Aid Award	0100000133000		1,813.83
0290404 *****	+++ Check Total +++			----- 2,038.83
0290405 *****	Financial Aid Award	0100000133000		3,521.97
0290405 *****	+++ Check Total +++			----- 3,521.97
0290406 *****	Financial Aid Award	0100000133000		780.51
0290406 *****	+++ Check Total +++			----- 780.51
0290407 *****	Financial Aid Award	0100000133000		1,093.00
0290407 *****	+++ Check Total +++			----- 1,093.00
0290408 *****	Financial Aid Award	0100000133000		1,703.80
0290408 *****	+++ Check Total +++			----- 1,703.80
0290409 *****	Financial Aid Award	0100000133000		201.00
0290409 *****	+++ Check Total +++			----- 201.00
0290410 *****	Early Childhood Awa	0100000133000		5,934.00
0290410 *****	Financial Aid Award	0100000133000		278.00
0290410 *****	+++ Check Total +++			----- 6,212.00
0290411 *****	Financial Aid Award	0100000133000		177.00
0290411 *****	+++ Check Total +++			----- 177.00
0290412 *****	Financial Aid Award	0100000133000		1,414.91
0290412 *****	+++ Check Total +++			----- 1,414.91
0290413 *****	Financial Aid Award	0100000133000		2,209.61
0290413 *****	+++ Check Total +++			----- 2,209.61

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Ben Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290414	*****	Financial Aid Award	0100000133000	2,278.00
*****	+++ Check Total +++			2,278.00
0290414				
0290415	*****	Financial Aid Award	0100000133000	570.55
*****	+++ Check Total +++			570.55
0290415				
0290416	*****	Financial Aid Award	0100000133000	1,295.39
*****	+++ Check Total +++			1,295.39
0290416				
0290417	*****	Financial Aid Award	0100000133000	1,369.40
*****	+++ Check Total +++			1,369.40
0290417				
0290418	*****	Financial Aid Award	0100000133000	603.07
*****	+++ Check Total +++			603.07
0290418				
0290419	*****	Financial Aid Award	0100000133000	1,712.63
*****	+++ Check Total +++			1,712.63
0290419				
0290420	*****	SEOG Award	0100000133000	225.00
0290420	*****	Financial Aid Award	0100000133000	2,200.60
*****	+++ Check Total +++			2,425.60
0290420				
0290421	*****	Financial Aid Award	0100000133000	1,425.64
*****	+++ Check Total +++			1,425.64
0290421				
0290422	*****	Financial Aid Award	0100000133000	992.00
*****	+++ Check Total +++			992.00
0290422				
0290423	*****	Financial Aid Award	0100000133000	920.97
*****	+++ Check Total +++			920.97
0290423				
0290424	*****	Financial Aid Award	0100000133000	2,079.51
*****	+++ Check Total +++			2,079.51
0290424				
0290425	*****	Financial Aid Award	0100000133000	2,512.35
*****	+++ Check Total +++			2,512.35
0290425				
0290426	*****	Financial Aid Award	0100000133000	2,204.40
*****	+++ Check Total +++			2,204.40
0290426				
0290427	*****	Financial Aid Award	0100000133000	3,598.91
*****	+++ Check Total +++			

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290427				3,598.91
0290428	*****	Financial Aid Award	0100000133000	3,688.20
*****	+++ Check Total +++			----- 3,688.20
0290428				
0290429	*****	Scholarship Award	0100000133000	1,000.00
*****	+++ Check Total +++			----- 1,000.00
0290429				
0290430	*****	Financial Aid Award	0100000133000	2,503.26
*****	+++ Check Total +++			----- 2,503.26
0290430				
0290431	*****	Financial Aid Award	0100000133000	1,029.22
*****	+++ Check Total +++			----- 1,029.22
0290431				
0290432	*****	Financial Aid Award	0100000133000	348.65
*****	+++ Check Total +++			----- 348.65
0290432				
0290433	*****	Financial Aid Award	0100000133000	2,297.30
*****	+++ Check Total +++			----- 2,297.30
0290433				
0290434	*****	Financial Aid Award	0100000133000	681.20
*****	+++ Check Total +++			----- 681.20
0290434				
0290435	*****	Financial Aid Award	0100000133000	2,096.60
*****	+++ Check Total +++			----- 2,096.60
0290435				
0290436	*****	Financial Aid Award	0100000133000	1,585.00
*****	+++ Check Total +++			----- 1,585.00
0290436				
0290437	*****	Financial Aid Award	0100000133000	1,968.20
*****	+++ Check Total +++			----- 1,968.20
0290437				
0290438	*****	Financial Aid Award	0100000133000	1,467.40
*****	+++ Check Total +++			----- 1,467.40
0290438				
0290439	*****	Financial Aid Award	0100000133000	1,207.00
*****	+++ Check Total +++			----- 1,207.00
0290439				
0290440	*****	Financial Aid Award	0100000133000	1,123.50
*****	+++ Check Total +++			----- 1,123.50
0290440				
0290441	*****	Financial Aid Award	0100000133000	847.00
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290441				847.00
0290442	*****	Financial Aid Award	0100000133000	2,145.00
*****	+++ Check Total +++			----- 2,145.00
0290442				
0290443	*****	Financial Aid Award	0100000133000	280.60
*****	+++ Check Total +++			----- 280.60
0290443				
0290444	*****	Financial Aid Award	0100000133000	2,570.54
*****	+++ Check Total +++			----- 2,570.54
0290444				
0290445	*****	SEOG Award	0100000133000	300.00
0290445	*****	Financial Aid Award	0100000133000	1,599.73
*****	+++ Check Total +++			----- 1,899.73
0290445				
0290446	*****	Financial Aid Award	0100000133000	2,099.73
*****	+++ Check Total +++			----- 2,099.73
0290446				
0290447	*****	Financial Aid Award	0100000133000	348.65
*****	+++ Check Total +++			----- 348.65
0290447				
0290448	*****	Financial Aid Award	0100000133000	1,954.28
*****	+++ Check Total +++			----- 1,954.28
0290448				
0290449	*****	Financial Aid Award	0100000133000	2,489.59
*****	+++ Check Total +++			----- 2,489.59
0290449				
0290450	*****	Financial Aid Award	0100000133000	1,014.32
*****	+++ Check Total +++			----- 1,014.32
0290450				
0290451	*****	Financial Aid Award	0100000133000	3,484.98
*****	+++ Check Total +++			----- 3,484.98
0290451				
0290452	*****	Financial Aid Award	0100000133000	2,552.73
*****	+++ Check Total +++			----- 2,552.73
0290452				
0290453	*****	SEOG Award	0100000133000	150.00
0290453	*****	Financial Aid Award	0100000133000	1,852.24
*****	+++ Check Total +++			----- 2,002.24
0290453				
0290454	*****	Financial Aid Award	0100000133000	1,675.60
*****	+++ Check Total +++			----- 1,675.60
0290454				

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Beth Munley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290455	*****	SEOG Award	0100000133000	150.00
0290455	*****	Financial Aid Award	0100000133000	848.84
*****	+++ Check Total +++			----- 998.84
0290455				
0290456	*****	Financial Aid Award	0100000133000	2,762.74
*****	+++ Check Total +++			----- 2,762.74
0290456				
0290457	*****	Financial Aid Award	0100000133000	1,190.00
*****	+++ Check Total +++			----- 1,190.00
0290457				
0290458	*****	Financial Aid Award	0100000133000	2,717.20
*****	+++ Check Total +++			----- 2,717.20
0290458				
0290459	*****	Financial Aid Award	0100000133000	451.00
*****	+++ Check Total +++			----- 451.00
0290459				
0290460	*****	Financial Aid Award	0100000133000	1,387.99
*****	+++ Check Total +++			----- 1,387.99
0290460				
0290461	*****	Financial Aid Award	0100000133000	880.61
*****	+++ Check Total +++			----- 880.61
0290461				
0290462	*****	Financial Aid Award	0100000133000	837.60
*****	+++ Check Total +++			----- 837.60
0290462				
0290463	*****	Financial Aid Award	0100000133000	692.11
*****	+++ Check Total +++			----- 692.11
0290463				
0290464	*****	SEOG Award	0100000133000	150.00
0290464	*****	Financial Aid Award	0100000133000	1,903.64
*****	+++ Check Total +++			----- 2,053.64
0290464				
0290465	*****	Financial Aid Award	0100000133000	1,177.68
*****	+++ Check Total +++			----- 1,177.68
0290465				
0290466	*****	Financial Aid Award	0100000133000	1,355.90
*****	+++ Check Total +++			----- 1,355.90
0290466				
0290467	*****	Financial Aid Award	0100000133000	805.00
*****	+++ Check Total +++			----- 805.00
0290467				
0290468	*****	Financial Aid Award	0100000133000	739.60
*****	+++ Check Total +++			----- 739.60

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290468				739.60
0290469	*****	SEOG Award	0100000133000	150.00
0290469	*****	Financial Aid Award	0100000133000	1,276.60
*****	+++ Check Total +++			-----
0290469				1,426.60
0290470	*****	SEOG Award	0100000133000	300.00
0290470	*****	Financial Aid Award	0100000133000	2,700.08
*****	+++ Check Total +++			-----
0290470				3,000.08
0290471	*****	Financial Aid Award	0100000133000	2,568.00
*****	+++ Check Total +++			-----
0290471				2,568.00
0290472	*****	Financial Aid Award	0100000133000	1,868.25
*****	+++ Check Total +++			-----
0290472				1,868.25
0290473	*****	Financial Aid Award	0100000133000	700.81
*****	+++ Check Total +++			-----
0290473				700.81
0290474	*****	Financial Aid Award	0100000133000	918.08
*****	+++ Check Total +++			-----
0290474				918.08
0290475	*****	SEOG Award	0100000133000	150.00
0290475	*****	Financial Aid Award	0100000133000	1,054.46
*****	+++ Check Total +++			-----
0290475				1,204.46
0290476	*****	Financial Aid Award	0100000133000	802.95
*****	+++ Check Total +++			-----
0290476				802.95
0290477	*****	Financial Aid Award	0100000133000	772.37
*****	+++ Check Total +++			-----
0290477				772.37
0290478	*****	Financial Aid Award	0100000133000	618.43
*****	+++ Check Total +++			-----
0290478				618.43
0290479	*****	SEOG Award	0100000133000	300.00
0290479	*****	Financial Aid Award	0100000133000	2,126.41
*****	+++ Check Total +++			-----
0290479				2,426.41
0290480	*****	Financial Aid Award	0100000133000	1,265.05
*****	+++ Check Total +++			-----
0290480				1,265.05
0290481	*****	Financial Aid Award	0100000133000	2,541.80
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290481				2,541.80
0290482	*****	Financial Aid Award	0100000133000	1,810.39
*****	+++ Check Total +++			1,810.39
0290482				
0290483	*****	Financial Aid Award	0100000133000	821.71
*****	+++ Check Total +++			821.71
0290483				
0290484	*****	Financial Aid Award	0100000133000	636.20
*****	+++ Check Total +++			636.20
0290484				
0290485	*****	Financial Aid Award	0100000133000	4,336.00
*****	+++ Check Total +++			4,336.00
0290485				
0290486	*****	Financial Aid Award	0100000133000	3,392.27
*****	+++ Check Total +++			3,392.27
0290486				
0290487	*****	Financial Aid Award	0100000133000	790.25
*****	+++ Check Total +++			790.25
0290487				
0290488	*****	Financial Aid Award	0100000133000	835.91
*****	+++ Check Total +++			835.91
0290488				
0290489	*****	Financial Aid Award	0100000133000	1,456.42
*****	+++ Check Total +++			1,456.42
0290489				
0290490	*****	Financial Aid Award	0100000133000	2,102.60
*****	+++ Check Total +++			2,102.60
0290490				
0290491	*****	Financial Aid Award	0100000133000	146.15
*****	+++ Check Total +++			146.15
0290491				
0290492	*****	Financial Aid Award	0100000133000	393.35
*****	+++ Check Total +++			393.35
0290492				
0290493	*****	SEOG Award	0100000133000	225.00
0290493	*****	Financial Aid Award	0100000133000	2,173.04
*****	+++ Check Total +++			2,398.04
0290493				
0290494	*****	Financial Aid Award	0100000133000	1,236.58
*****	+++ Check Total +++			1,236.58
0290494				
0290495	*****	Financial Aid Award	0100000133000	1,283.00

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both monthly

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			----- 1,283.00
0290495				
0290496	*****	Financial Aid Award	0100000133000	660.00
*****	+++ Check Total +++			----- 660.00
0290496				
0290497	*****	Financial Aid Award	0100000133000	113.77
*****	+++ Check Total +++			----- 113.77
0290497				
0290498	*****	Financial Aid Award	0100000133000	144.11
*****	+++ Check Total +++			----- 144.11
0290498				
0290499	*****	Financial Aid Award	0100000133000	703.59
*****	+++ Check Total +++			----- 703.59
0290499				
0290500	*****	Financial Aid Award	0100000133000	805.00
*****	+++ Check Total +++			----- 805.00
0290500				
0290501	*****	SEOG Award	0100000133000	150.00
0290501	*****	Financial Aid Award	0100000133000	1,154.26
*****	+++ Check Total +++			----- 1,304.26
0290501				
0290502	*****	Financial Aid Award	0100000133000	939.28
*****	+++ Check Total +++			----- 939.28
0290502				
0290503	*****	Financial Aid Award	0100000133000	28.00
*****	+++ Check Total +++			----- 28.00
0290503				
0290504	*****	SEOG Award	0100000133000	150.00
0290504	*****	Financial Aid Award	0100000133000	1,378.00
*****	+++ Check Total +++			----- 1,528.00
0290504				
0290505	*****	Financial Aid Award	0100000133000	660.45
*****	+++ Check Total +++			----- 660.45
0290505				
0290506	*****	Financial Aid Award	0100000133000	1,128.47
*****	+++ Check Total +++			----- 1,128.47
0290506				
0290507	*****	Financial Aid Award	0100000133000	2,624.48
*****	+++ Check Total +++			----- 2,624.48
0290507				
0290508	*****	Financial Aid Award	0100000133000	2,225.30
*****	+++ Check Total +++			----- 2,225.30
0290508				

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Beth Nunez

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290509	*****	Financial Aid Award	0100000133000	1,542.86
*****	+++ Check Total +++			----- 1,542.86
0290509				
0290510	*****	Financial Aid Award	0100000133000	2,433.26
*****	+++ Check Total +++			----- 2,433.26
0290510				
0290511	*****	Financial Aid Award	0100000133000	2,368.82
*****	+++ Check Total +++			----- 2,368.82
0290511				
0290512	*****	Financial Aid Award	0100000133000	2,096.05
*****	+++ Check Total +++			----- 2,096.05
0290512				
0290513	*****	Financial Aid Award	0100000133000	2,439.11
*****	+++ Check Total +++			----- 2,439.11
0290513				
0290514	*****	Financial Aid Award	0100000133000	644.20
*****	+++ Check Total +++			----- 644.20
0290514				
0290515	*****	Financial Aid Award	0100000133000	979.22
*****	+++ Check Total +++			----- 979.22
0290515				
0290516	*****	Financial Aid Award	0100000133000	1,160.57
*****	+++ Check Total +++			----- 1,160.57
0290516				
0290517	*****	Financial Aid Award	0100000133000	650.58
*****	+++ Check Total +++			----- 650.58
0290517				
0290518	*****	Financial Aid Award	0100000133000	1,354.39
*****	+++ Check Total +++			----- 1,354.39
0290518				
0290519	*****	Financial Aid Award	0100000133000	926.99
*****	+++ Check Total +++			----- 926.99
0290519				
0290520	*****	Financial Aid Award	0100000133000	525.85
*****	+++ Check Total +++			----- 525.85
0290520				
0290521	*****	Financial Aid Award	0100000133000	335.55
*****	+++ Check Total +++			----- 335.55
0290521				
0290522	*****	Financial Aid Award	0100000133000	965.36
*****	+++ Check Total +++			----- 965.36
0290522				

Kankakee Community College
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290523	*****	Financial Aid Award	0100000133000	429.05
*****	+++ Check Total +++			----- 429.05
0290523				
0290524	*****	Financial Aid Award	0100000133000	2,339.00
*****	+++ Check Total +++			----- 2,339.00
0290524				
0290525	*****	Financial Aid Award	0100000133000	403.47
*****	+++ Check Total +++			----- 403.47
0290525				
0290526	*****	Financial Aid Award	0100000133000	329.81
*****	+++ Check Total +++			----- 329.81
0290526				
0290527	*****	Financial Aid Award	0100000133000	575.18
*****	+++ Check Total +++			----- 575.18
0290527				
0290528	*****	Financial Aid Award	0100000133000	2,781.46
*****	+++ Check Total +++			----- 2,781.46
0290528				
0290529	*****	Financial Aid Award	0100000133000	236.60
*****	+++ Check Total +++			----- 236.60
0290529				
0290530	*****	Financial Aid Award	0100000133000	3,115.44
*****	+++ Check Total +++			----- 3,115.44
0290530				
0290531	*****	Financial Aid Award	0100000133000	1,690.85
*****	+++ Check Total +++			----- 1,690.85
0290531				
0290532	*****	Financial Aid Award	0100000133000	793.90
*****	+++ Check Total +++			----- 793.90
0290532				
0290533	*****	Financial Aid Award	0100000133000	2,626.90
*****	+++ Check Total +++			----- 2,626.90
0290533				
0290534	*****	Financial Aid Award	0100000133000	856.09
*****	+++ Check Total +++			----- 856.09
0290534				
0290535	*****	Financial Aid Award	0100000133000	442.18
*****	+++ Check Total +++			----- 442.18
0290535				
0290536	*****	Financial Aid Award	0100000133000	2,524.40
*****	+++ Check Total +++			----- 2,524.40
0290536				

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Beth Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290537	*****	Financial Aid Award	0100000133000	2,376.00
*****	+++ Check Total +++			----- 2,376.00
0290537				
0290538	*****	Financial Aid Award	0100000133000	729.88
*****	+++ Check Total +++			----- 729.88
0290538				
0290539	*****	Financial Aid Award	0100000133000	2,307.38
*****	+++ Check Total +++			----- 2,307.38
0290539				
0290540	*****	Financial Aid Award	0100000133000	2,632.67
*****	+++ Check Total +++			----- 2,632.67
0290540				
0290541	*****	Financial Aid Award	0100000133000	533.04
*****	+++ Check Total +++			----- 533.04
0290541				
0290542	*****	Financial Aid Award	0100000133000	2,007.41
*****	+++ Check Total +++			----- 2,007.41
0290542				
0290543	*****	SEOG Award	0100000133000	225.00
0290543	*****	Financial Aid Award	0100000133000	2,394.39
*****	+++ Check Total +++			----- 2,619.39
0290543				
0290544	*****	Financial Aid Award	0100000133000	156.96
*****	+++ Check Total +++			----- 156.96
0290544				
0290545	*****	Financial Aid Award	0100000133000	2,744.00
*****	+++ Check Total +++			----- 2,744.00
0290545				
0290546	*****	Financial Aid Award	0100000133000	277.82
*****	+++ Check Total +++			----- 277.82
0290546				
0290547	*****	Financial Aid Award	0100000133000	735.90
*****	+++ Check Total +++			----- 735.90
0290547				
0290548	*****	Financial Aid Award	0100000133000	397.85
*****	+++ Check Total +++			----- 397.85
0290548				
0290549	*****	Financial Aid Award	0100000133000	289.75
*****	+++ Check Total +++			----- 289.75
0290549				
0290550	*****	Financial Aid Award	0100000133000	4,153.01
*****	+++ Check Total +++			----- 4,153.01

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290550				4,153.01
0290551	*****	Financial Aid Award	0100000133000	2,544.59
*****	+++ Check Total +++			----- 2,544.59
0290551				
0290552	*****	Financial Aid Award	0100000133000	3,314.60
*****	+++ Check Total +++			----- 3,314.60
0290552				
0290553	*****	Financial Aid Award	0100000133000	351.60
*****	+++ Check Total +++			----- 351.60
0290553				
0290554	*****	Financial Aid Award	0100000133000	752.60
*****	+++ Check Total +++			----- 752.60
0290554				
0290555	*****	Financial Aid Award	0100000133000	746.26
*****	+++ Check Total +++			----- 746.26
0290555				
0290556	*****	Financial Aid Award	0100000133000	269.39
*****	+++ Check Total +++			----- 269.39
0290556				
0290557	*****	Financial Aid Award	0100000133000	514.22
*****	+++ Check Total +++			----- 514.22
0290557				
0290558	*****	Financial Aid Award	0100000133000	298.23
*****	+++ Check Total +++			----- 298.23
0290558				
0290559	*****	Financial Aid Award	0100000133000	956.81
*****	+++ Check Total +++			----- 956.81
0290559				
0290560	*****	Financial Aid Award	0100000133000	489.70
*****	+++ Check Total +++			----- 489.70
0290560				
0290561	*****	SEOG Award	0100000133000	225.00
0290561	*****	Financial Aid Award	0100000133000	1,859.17
*****	+++ Check Total +++			----- 2,084.17
0290561				
0290562	*****	Financial Aid Award	0100000133000	422.84
*****	+++ Check Total +++			----- 422.84
0290562				
0290563	*****	Financial Aid Award	0100000133000	519.00
*****	+++ Check Total +++			----- 519.00
0290563				
0290564	*****	Financial Aid Award	0100000133000	944.06

Kankakee Community College
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Beth Nundley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0290564	+++ Check Total +++			----- 944.06
0290565 ***** 0290565	***** +++ Check Total +++	Financial Aid Award	0100000133000	302.00 ----- 302.00
0290566 0290566 ***** 0290566	***** ***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	225.00 1,909.45 ----- 2,134.45
0290567 ***** 0290567	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,401.33 ----- 2,401.33
0290568 ***** 0290568	***** +++ Check Total +++	Financial Aid Award	0100000133000	3,367.05 ----- 3,367.05
0290569 ***** 0290569	***** +++ Check Total +++	Financial Aid Award	0100000133000	987.54 ----- 987.54
0290570 ***** 0290570	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,809.17 ----- 1,809.17
0290571 0290571 ***** 0290571	***** ***** +++ Check Total +++	SEOG Award Financial Aid Award	0100000133000 0100000133000	300.00 2,375.34 ----- 2,675.34
0290572 ***** 0290572	***** +++ Check Total +++	Financial Aid Award	0100000133000	1,669.80 ----- 1,669.80
0290573 ***** 0290573	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,091.06 ----- 2,091.06
0290574 ***** 0290574	***** +++ Check Total +++	Financial Aid Award	0100000133000	524.02 ----- 524.02
0290575 ***** 0290575	***** +++ Check Total +++	Financial Aid Award	0100000133000	108.45 ----- 108.45
0290576 0290576 ***** 0290576	***** ***** +++ Check Total +++	Scholarship Award Financial Aid Award	0100000133000 0100000133000	885.40 3,267.02 ----- 4,152.42
0290577 *****	***** +++ Check Total +++	Financial Aid Award	0100000133000	2,633.43 -----

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Beth Mumley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290577				2,633.43
0290578	*****	Financial Aid Award	0100000133000	320.91
*****	+++ Check Total +++			----- 320.91
0290578				
0290579	*****	Financial Aid Award	0100000133000	2,781.80
*****	+++ Check Total +++			----- 2,781.80
0290579				
				=====
TOTAL				1,339,428.85

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Beth Munday

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290593	A+ Media Inc	Contractual Serv	0183I83539000	68.00
0290593	A+ Media Inc	Contractual Serv	0183I83539000	37.60
*****	+++ Check Total +++			-----
0290593				105.60
0290594	Academic Tutoring L	Meeting Expense	06446DT551000	7,199.28
*****	+++ Check Total +++			-----
0290594				7,199.28
0290595	Academic Tutoring L	Instr Supplies	06446DT541020	2,799.72
*****	+++ Check Total +++			-----
0290595				2,799.72
0290596	Airgas USA LLC	Equipment Rental	0114H16562000	70.95
0290596	Airgas USA LLC	Maint. Supplies	0271Q71541040	65.85
*****	+++ Check Total +++			-----
0290596				136.80
0290597	Amcon Distributing	Bookstore Resale	0562Q62548610	295.71
0290597	Amcon Distributing	Bookstore Resale	0562Q62548610	42.30
*****	+++ Check Total +++			-----
0290597				338.01
0290598	Ivy Anderson	PATH Incentive	06296PA599050	307.00
*****	+++ Check Total +++			-----
0290598				307.00
0290599	Aqua IL	Water & Sewer	0276Q81574000	248.12
*****	+++ Check Total +++			-----
0290599				248.12
0290600	Aqua IL	Student Support	06494FT596700	390.92
*****	+++ Check Total +++			-----
0290600				390.92
0290601	Arena Food Service	Meeting Expense	0100000139060	248.75
0290601	Arena Food Service	Meeting Expense	0141Z41551000	1,408.00
0290601	Arena Food Service	Meeting Expense	0141Z41551000	136.50
*****	+++ Check Total +++			-----
0290601				1,793.25
0290602	John Deere Financia	Grounds Supplies	0273Q73541040	55.88
*****	+++ Check Total +++			-----
0290602				55.88
0290603	AT&T	Phone Service	0276Q88575000	7.94
0290603	AT&T	Phone Service	0278Q87575000	3.97
0290603	AT&T	Phone Service	0276Q81575000	7.94
0290603	AT&T	Phone Service	0276Q76575000	112.51
*****	+++ Check Total +++			-----
0290603				132.36
0290604	AT&T	Phone Service	0276Q88575000	65.53
*****	+++ Check Total +++			-----
0290604				65.53

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Best Munday

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290605	AT&T	Phone Service	0276Q81575000	133.26
*****	+++ Check Total +++			133.26
0290605				
0290606	AT&T	Phone Service	0276Q88575000	65.53
*****	+++ Check Total +++			65.53
0290606				
0290607	AT&T	Phone Service	0276Q88575000	15.39
0290607	AT&T	Phone Service	0278Q87575000	7.71
0290607	AT&T	Phone Service	0276Q81575000	15.39
0290607	AT&T	Phone Service	0276Q76575000	218.08
*****	+++ Check Total +++			256.57
0290607				
0290608	AT&T	Phone Service	0276Q88575000	65.53
*****	+++ Check Total +++			65.53
0290608				
0290609	AT&T	Phone Service	0276Q88575000	5.01
0290609	AT&T	Phone Service	0278Q87575000	2.50
0290609	AT&T	Phone Service	0276Q81575000	5.01
0290609	AT&T	Phone Service	0276Q76575000	70.96
*****	+++ Check Total +++			83.48
0290609				
0290610	AT&T	Phone Service	0276Q88575000	3.23
0290610	AT&T	Phone Service	0278Q87575000	1.63
0290610	AT&T	Phone Service	0276Q81575000	3.23
0290610	AT&T	Phone Service	0276Q76575000	45.82
*****	+++ Check Total +++			53.91
0290610				
0290611	AT&T	Phone Service	0276Q76575000	70.74
*****	+++ Check Total +++			70.74
0290611				
0290612	AT&T	Phone Service	0276Q88575000	51.24
0290612	AT&T	Phone Service	0278Q87575000	25.61
0290612	AT&T	Phone Service	0276Q81575000	51.24
0290612	AT&T	Phone Service	0276Q76575000	725.87
*****	+++ Check Total +++			853.96
0290612				
0290613	AT&T	Phone Service	0276Q88575000	26.64
0290613	AT&T	Phone Service	0278Q87575000	13.32
0290613	AT&T	Phone Service	0276Q81575000	26.64
0290613	AT&T	Phone Service	0276Q76575000	377.39
*****	+++ Check Total +++			443.99
0290613				
0290614	AT&T	Phone Service	0276Q76575000	15.99
*****	+++ Check Total +++			15.99
0290614				
0290615	AT&T	Internet Service	0276Q88576000	493.25

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Beck Munday

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290615	AT&T	Internet Service	0278Q87576000	493.25
0290615	AT&T	Internet Service	0276Q81576000	2,466.25
0290615	AT&T	Internet Service	0276Q76576000	3,593.67
*****	+++ Check Total +++			7,046.42
0290615				
0290616	AT&T Mobility	Phone Service	0276Q76575000	120.17
*****	+++ Check Total +++			120.17
0290616				
0290617	Bear Construction C	Bldg Improvements	0671MT2584223	135,450.00
0290617	Bear Construction C	Bldg Improvements	0671MT2584217	193,839.75
0290617	Bear Construction C	Bldg Improvements	0671MT2584216	8,982.90
0290617	Bear Construction C	Bldg Improvements	0671MT2584215	24,027.03
0290617	Bear Construction C	Bldg Improvements	0671MT2539000	632.91
0290617	Bear Construction C	Bldg Improvements	0671MT1584223	35,707.50
0290617	Bear Construction C	Bldg Improvements	0671MT1584217	23,400.00
0290617	Bear Construction C	Bldg Improvements	0671MT1584215	25,585.20
0290617	Bear Construction C	Bldg Improvements	0671MT1539000	88,667.49
*****	+++ Check Total +++			536,292.78
0290617				
0290618	Brianna Bell	PATH Incentive	06296PA599050	298.25
*****	+++ Check Total +++			298.25
0290618				
0290619	Matthew W. Berger	Local Travel	06415NF552000	64.40
*****	+++ Check Total +++			64.40
0290619				
0290620	Phillip Birdsong	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			600.00
0290620				
0290621	Daniel L. Brough	Official's Fee	0564Q25539000	170.00
*****	+++ Check Total +++			170.00
0290621				
0290622	Elizabeth Bysor	PATH Incentive	06296PA599050	307.00
*****	+++ Check Total +++			307.00
0290622				
0290623	Caan Academy of Nur	Client Tuition	06496KA596300	2,666.66
*****	+++ Check Total +++			2,666.66
0290623				
0290624	Camfil Air Pollutio	Maint Supplies	0271Q71541040	1,281.60
0290624	Camfil Air Pollutio	Maint Supplies	0271Q71541040	2,748.90
0290624	Camfil Air Pollutio	Maint Supplies	0271Q71541040	711.10
0290624	Camfil Air Pollutio	Maint Supplies	0271Q71541040	150.00
*****	+++ Check Total +++			4,891.60
0290624				
0290625	Carefree Lawn Sprin	Contractual Serv	0273Q73539000	150.00
0290625	Carefree Lawn Sprin	Contractual Serv	0273Q73539000	150.00
0290625	Carefree Lawn Sprin	Contractual Serv	0273Q73539000	3.84

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both numbers

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			----- 303.84
0290625				
0290626	CDW Government Inc	Software	0188E88544020	12,500.00
0290626	CDW Government Inc	Software	0188E88544020	3,400.00
0290626	CDW Government Inc	Software	0188E88544020	1,380.00
0290626	CDW Government Inc	Software	0188E88544020	998.00
0290626	CDW Government Inc	Software Maint	0188E88539020	1,434.46
0290626	CDW Government Inc	Software Maint	0188E88539020	2,776.50
0290626	CDW Government Inc	Software Maint	0188E88539020	3,181.50
0290626	CDW Government Inc	Software Maint	0188E88539020	13,636.00
0290626	CDW Government Inc	Software Maint	0188E88539020	5.00
0290626	CDW Government Inc	Software Maint	0188E88539020	15,661.20
0290626	CDW Government Inc	Software Maint	0188E88539020	681.98
0290626	CDW Government Inc	Software Maint	0188E88539020	5.00
0290626	CDW Government Inc	Software Maint	0188E88539020	2,569.50
0290626	CDW Government Inc	Software Maint	0188E88539020	7,954.98
0290626	CDW Government Inc	Software Maint	0188E88539020	1,002.00
0290626	CDW Government Inc	Software Maint	0188E88539020	2,475.00
0290626	CDW Government Inc	Software Maint	0188E88539020	10,754.20
0290626	CDW Government Inc	Software Maint	0188E88539020	1,470.72
0290626	CDW Government Inc	Software Maint	0188E88539020	180.00
0290626	CDW Government Inc	Software Maint	0188E88539020	27,000.00
0290626	CDW Government Inc	Software Maint	0188E88539020	499.60
0290626	CDW Government Inc	Software Maint	0188E88539020	51.00
0290626	CDW Government Inc	Software Maint	0188E88539020	4,597.20
*****	+++ Check Total +++			----- 114,213.84
0290626				
0290627	Cengage Learning	Contractual Instr	0141Z41538000	9,626.00
*****	+++ Check Total +++			----- 9,626.00
0290627				
0290628	Charter Up LLC	Team Raised Expense	0564Q24553040	6,429.45
*****	+++ Check Total +++			----- 6,429.45
0290628				
0290629	CI Sport	Bookstore Resale	0562Q62548620	456.00
0290629	CI Sport	Bookstore Resale	0562Q62548620	30.50
0290629	CI Sport	Bookstore Resale	0562Q62548620	399.00
0290629	CI Sport	Bookstore Resale	0562Q62548620	30.50
0290629	CI Sport	Bookstore Resale	0562Q62548620	60.39
*****	+++ Check Total +++			----- 976.39
0290629				
0290630	Commonwealth Edison	Student Support	06296PA592030	505.70
0290630	Commonwealth Edison	Student Support	06296PA592030	457.00
*****	+++ Check Total +++			----- 962.70
0290630				
0290631	Connor Co	Instr Supplies	0113T12541020	673.30
*****	+++ Check Total +++			----- 673.30
0290631				
0290632	Council for Opp in	Meeting Expense	06416DU551008	350.00
*****	+++ Check Total +++			-----

Kankakee Community College
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Blk Nudley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290632				350.00
0290633	DDT Automation LLC	Contractual Serv	0671MT2539000	24,940.84
*****	+++ Check Total +++			24,940.84
0290633				
0290634	Robert F. DeOliveir	Local Travel	06415NF552000	47.60
*****	+++ Check Total +++			47.60
0290634				
0290635	Dick Blick	Instr Supplies	0111S19541020	46.54
*****	+++ Check Total +++			46.54
0290635				
0290636	Harold J. Dotson, I	Phone Service	0272Q72575000	40.00
*****	+++ Check Total +++			40.00
0290636				
0290637	Daniel Dvorak	Official's Fee	0564Q25539000	170.00
*****	+++ Check Total +++			170.00
0290637				
0290638	Raymond P. Eckman	Official's Fee	0564Q25539000	170.00
*****	+++ Check Total +++			170.00
0290638				
0290639	ECS Midwest, LLC	Contractual Serv	0671MT2539000	4,926.00
*****	+++ Check Total +++			4,926.00
0290639				
0290640	Elsevier Health Sci	Testing Fees	0100000239012	5,100.00
*****	+++ Check Total +++			5,100.00
0290640				
0290641	Elsevier Health Sci	New Books	0562Q62548100	625.46
*****	+++ Check Total +++			625.46
0290641				
0290642	Elsevier Health Sci	Testing Fees	0114H12541099	4,275.00
*****	+++ Check Total +++			4,275.00
0290642				
0290643	Esco Institute	Office Supplies	0113T12541090	104.00
*****	+++ Check Total +++			104.00
0290643				
0290644	ETS Parapro Assessm	Testing Supplies	0132X33541070	3,300.00
*****	+++ Check Total +++			3,300.00
0290644				
0290645	Felt & Lukes LLC	Collection Fees	0186Q86539060	296.68
*****	+++ Check Total +++			296.68
0290645				
0290646	Fisher Scientific C	Instr Supplies	0114H14541020	39.46
0290646	Fisher Scientific C	Instr Supplies	0111M15541020	86.40

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Butt Murphy

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0290646	+++ Check Total +++			----- 125.86
0290647	Michael Freitas	HCCTP Incentive	06416MD599094	600.00
***** 0290647	+++ Check Total +++			----- 600.00
0290648	FSBPT	Instr Supplies	0114H19541020	891.00
***** 0290648	+++ Check Total +++			----- 891.00
0290649	Christopher Garcia	HCCTP Incentive	06416MD599094	600.00
***** 0290649	+++ Check Total +++			----- 600.00
0290650	Gordon Electric Sup	Maint Supplies	0271Q71541040	923.75
0290650	Gordon Electric Sup	Maint Supplies	0271Q71541040	178.75
0290650	Gordon Electric Sup	Maint Supplies	0271Q71541040	525.00
0290650	Gordon Electric Sup	Maint Supplies	0271Q71541040	102.57
***** 0290650	+++ Check Total +++			----- 1,730.07
0290651	Austin Gordon	HCCTP Incentive	06416MD599094	540.00
***** 0290651	+++ Check Total +++			----- 540.00
0290652	Grainger Industrial	Bookstore Resale	0562Q62548300	88.16
0290652	Grainger Industrial	Instr Supplies	0671MT2541020	204.76
***** 0290652	+++ Check Total +++			----- 292.92
0290653	Gina Henry	Contractual Instr	0141Z41538000	30.00
***** 0290653	+++ Check Total +++			----- 30.00
0290654	Heritage FS Inc	Fuel Expense	0273Q73541040	1,436.40
0290654	Heritage FS Inc	Fuel Expense	0273Q73541040	3.65
0290654	Heritage FS Inc	Fuel Expense	0273Q73541040	0.46
0290654	Heritage FS Inc	Fuel Expense	0273Q73541040	1.37
***** 0290654	+++ Check Total +++			----- 1,441.88
0290655	Herscher Pilot	Advertising	0183I83547000	50.00
***** 0290655	+++ Check Total +++			----- 50.00
0290656	IL Dept of Innovati	Internet Service	0276Q76576000	1,118.00
***** 0290656	+++ Check Total +++			----- 1,118.00
0290657	Illiana Consulting	Contractual Instr	0141Z41538000	3,400.00
***** 0290657	+++ Check Total +++			----- 3,400.00
0290658	Internal Revenue Se	Tax Form Fines	0186Q86521010	67.66
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290658				67.66
0290659	Adrian Jackson-Pere	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0290659				600.00
0290660	Kelli Jean Jandura	Meeting Expense	0114A25551000	108.10
*****	+++ Check Total +++			-----
0290660				108.10
0290661	Dylan Johnson	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0290661				600.00
0290662	Jeremy Kaden	Official's Fee	0564Q21539000	150.00
0290662	Jeremy Kaden	Official's Fee	0564Q20539000	150.00
*****	+++ Check Total +++			-----
0290662				300.00
0290663	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	12.63
*****	+++ Check Total +++			-----
0290663				12.63
0290664	Kankakee Co Chamber	Advertising	0144I44547000	500.00
*****	+++ Check Total +++			-----
0290664				500.00
0290665	Kankakee Community	Office Supplies	0134X34541010	287.50
0290665	Kankakee Community	Tuition Expense	0186Q86592010	522.00
0290665	Kankakee Community	Vehicle Usage	0564Q27553030	2,637.60
0290665	Kankakee Community	Vehicle Usage	0564Q25553030	1,124.55
0290665	Kankakee Community	Vehicle Usage	0564Q24553030	4,944.45
0290665	Kankakee Community	Vehicle Usage	0564Q23553030	289.80
0290665	Kankakee Community	Vehicle Usage	0564Q21553030	2,900.10
0290665	Kankakee Community	Vehicle Usage	0564Q20553030	1,509.90
0290665	Kankakee Community	Vehicle Usage	0113T16552000	5.25
0290665	Kankakee Community	Vehicle Usage	06446DT592030	242.55
0290665	Kankakee Community	Vehicle Usage	06416DU592030	80.85
0290665	Kankakee Community	Vehicle Usage	0564Q27553030	37.50
0290665	Kankakee Community	Vehicle Usage	0564Q25553030	4.50
0290665	Kankakee Community	Vehicle Usage	0564Q24553030	1.10
0290665	Kankakee Community	Vehicle Usage	0564Q23553030	0.55
0290665	Kankakee Community	Vehicle Usage	0564Q20553030	20.80
0290665	Kankakee Community	Vehicle Usage	0564Q21553030	52.65
*****	+++ Check Total +++			-----
0290665				14,661.65
0290666	Kankakee Elks	CAV Club Expense	0564Q64553CAV	4,480.00
*****	+++ Check Total +++			-----
0290666				4,480.00
0290667	Kankakee Youth Hock	Advertising	0144I44547000	250.00
*****	+++ Check Total +++			-----
0290667				250.00
0290668	Matthew J. Kunkel	Official's Fee	0564Q25539000	170.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			----- 170.00
0290668				
0290669	Life Fitness A Divi	Equipment Maint	0111L16534000	206.20
0290669	Life Fitness A Divi	Equipment Maint	0111L16534000	147.34
0290669	Life Fitness A Divi	Equipment Maint	0111L16534000	70.00
*****	+++ Check Total +++			----- 423.54
0290669				
0290670	Local Printing & De	Advertising	0181I84547000	191.71
0290670	Local Printing & De	Advertising	0181I84547000	450.00
*****	+++ Check Total +++			----- 641.71
0290670				
0290671	Mahoneys Graduation	Graduation Expense	0138X36544090	85.00
0290671	Mahoneys Graduation	Graduation Expense	0138X36544090	17.95
*****	+++ Check Total +++			----- 102.95
0290671				
0290672	Mansfield Power & G	Natural Gas	0276Q88571000	253.92
0290672	Mansfield Power & G	Natural Gas	0276Q76571000	4,744.62
0290672	Mansfield Power & G	Natural Gas	0276Q80571000	42.67
*****	+++ Check Total +++			----- 5,041.21
0290672				
0290673	Anthony J. Martin	Stipend	0564Q25539021	625.00
*****	+++ Check Total +++			----- 625.00
0290673				
0290674	McGraw Hill Educati	Testing Supplies	0132X33541070	3,360.00
*****	+++ Check Total +++			----- 3,360.00
0290674				
0290675	Mechanics Local 701	Client Supplies	06496KA596600	500.00
0290675	Mechanics Local 701	Client Supplies	06496KA596600	50.00
0290675	Mechanics Local 701	Client Supplies	06496KA596600	400.00
0290675	Mechanics Local 701	Client Supplies	06496KA596600	150.00
0290675	Mechanics Local 701	Client Supplies	06496KA596600	50.00
0290675	Mechanics Local 701	Client Supplies	06496KA596600	150.00
0290675	Mechanics Local 701	Client Supplies	06496KA596600	150.00
*****	+++ Check Total +++			----- 1,450.00
0290675				
0290676	Mechanics Local 701	Client Tuition	06496KA596300	1,125.00
0290676	Mechanics Local 701	Client Tuition	06496KA596300	1,125.00
*****	+++ Check Total +++			----- 2,250.00
0290676				
0290677	MediaLab Solutions	Software	0114H14544020	990.00
*****	+++ Check Total +++			----- 990.00
0290677				
0290678	Menards	Instr Supplies	0113T17541020	23.58
0290678	Menards	Grounds Supplies	0273Q73541040	336.39
0290678	Menards	Maint Supplies	0271Q71541040	141.09
0290678	Menards	Grounds Supplies	0273Q73541040	144.91

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290678	Menards	Maint Supplies	0271Q71541040	164.60
*****	+++ Check Total +++			-----
0290678				810.57
0290679	Midwest Industrial	Maint Supplies	0271Q71541040	712.00
0290679	Midwest Industrial	Maint Supplies	0271Q71541040	15.00
*****	+++ Check Total +++			-----
0290679				727.00
0290680	Milner Broadcasting	Advertising	0183I83547000	720.00
0290680	Milner Broadcasting	Advertising	0183I83547000	560.00
*****	+++ Check Total +++			-----
0290680				1,280.00
0290681	Mn8 Creative Inc	Contractual Serv	0183I83539000	5,460.00
*****	+++ Check Total +++			-----
0290681				5,460.00
0290682	Dashon Moore	Official's Fee	0564Q24539000	130.00
*****	+++ Check Total +++			-----
0290682				130.00
0290683	Luis F. Mora Angulo	Official's Fee	0564Q21539000	150.00
0290683	Luis F. Mora Angulo	Official's Fee	0564Q20539000	190.00
*****	+++ Check Total +++			-----
0290683				340.00
0290684	Faviola Moreno	PATH Incentive	06296PA599050	307.00
*****	+++ Check Total +++			-----
0290684				307.00
0290685	MSC Industrial Supp	Instr Supplies	0113T15541020	126.15
*****	+++ Check Total +++			-----
0290685				126.15
0290686	Natl Office Works I	Office Supplies	06326DS541010	6.56
0290686	Natl Office Works I	Office Supplies	06326DS541010	10.83
0290686	Natl Office Works I	Office Supplies	06326DS541010	15.39
0290686	Natl Office Works I	Office Supplies	06326DS541010	33.84
0290686	Natl Office Works I	Office Supplies	06416DU541010	43.32
0290686	Natl Office Works I	Office Supplies	06416DU541010	1.81
0290686	Natl Office Works I	Office Supplies	06416DU541010	9.11
0290686	Natl Office Works I	Office Supplies	0181A11541011	18.94
0290686	Natl Office Works I	Office Supplies	0181A11541011	16.42
0290686	Natl Office Works I	Office Supplies	0181A11541011	29.50
0290686	Natl Office Works I	Office Supplies	0181A11541011	28.38
0290686	Natl Office Works I	Office Supplies	0181A11541011	18.60
0290686	Natl Office Works I	Office Supplies	0181A11541011	7.96
0290686	Natl Office Works I	Office Supplies	0181A11541011	156.37
0290686	Natl Office Works I	Office Supplies	06415NF541010	58.36
*****	+++ Check Total +++			-----
0290686				455.39
0290687	Nicor Gas	Natural Gas	0276Q80571000	79.24
*****	+++ Check Total +++			-----
0290687				79.24

Kankakee Community College
AP Check Register
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Beth Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290688	Nicor Gas	Client Support	06494FT596700	460.29
*****	+++ Check Total +++			460.29
0290688				
0290689	North Amer Corp of	Custodial Supplies	0272Q72541040	4,984.10
*****	+++ Check Total +++			4,984.10
0290689				
0290690	Beth A. Nunley	Travel Expense	0182Q82552000	414.96
*****	+++ Check Total +++			414.96
0290690				
0290691	Office Depot Corp S	Instr Supplies	0113T17541020	38.98
0290691	Office Depot Corp S	Instr Supplies	0113T17541020	23.16
0290691	Office Depot Corp S	Office Supplies	0181I84541010	106.39
0290691	Office Depot Corp S	Office Supplies	0181I84541010	52.95
*****	+++ Check Total +++			221.48
0290691				
0290692	Katelynn R. Ohrt	Travel Expense	06006T5552006	113.40
0290692	Katelynn R. Ohrt	SAC Expense	0565X65279HCC	93.21
*****	+++ Check Total +++			206.61
0290692				
0290693	Outback Pumping Ser	Contractual Serv	0271Q71539000	200.00
*****	+++ Check Total +++			200.00
0290693				
0290694	Sarah E. Peters	Travel Expense	0182Q85552000	414.54
*****	+++ Check Total +++			414.54
0290694				
0290695	Pitney Bowes Inc	Postage	06326DS544030	8.84
0290695	Pitney Bowes Inc	Postage	06446DT544030	37.53
0290695	Pitney Bowes Inc	Postage	0278Q78544030	1.48
0290695	Pitney Bowes Inc	Postage	0182Q85544030	173.16
0290695	Pitney Bowes Inc	Postage	0182Q83544030	0.74
0290695	Pitney Bowes Inc	Postage	0181R81544030	1.48
0290695	Pitney Bowes Inc	Postage	0181I84544030	2.96
0290695	Pitney Bowes Inc	Postage	0141Z41544030	0.74
0290695	Pitney Bowes Inc	Postage	0138W38544030	11.10
0290695	Pitney Bowes Inc	Postage	0134X34544030	8.14
0290695	Pitney Bowes Inc	Postage	0131X31544030	5.55
0290695	Pitney Bowes Inc	Postage	0129A26544030	0.74
0290695	Pitney Bowes Inc	Postage	0121Y21544030	9.21
*****	+++ Check Total +++			261.67
0290695				
0290696	Professional Commun	Equipment Maint	0111L16534000	1,609.70
0290696	Professional Commun	Equipment Maint	0134X34539000	321.94
*****	+++ Check Total +++			1,931.64
0290696				
0290697	Pulse Tech of India	Printing Supplies	0124Y24541060	870.00
*****	+++ Check Total +++			

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290697				870.00
0290698	Rid All Pest Contro	Pest Control	0271Q71539000	140.00
0290698	Rid All Pest Contro	Pest Control	0271Q71539000	245.00
*****	+++ Check Total +++			385.00
0290698				
0290699	River Valley Metro	Bus Passes	0100000229000	100.00
*****	+++ Check Total +++			100.00
0290699				
0290700	Terese M. Roberson	Instr Supplies	0111M13541020	33.27
*****	+++ Check Total +++			33.27
0290700				
0290701	Conrado Rosales	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			150.00
0290701				
0290702	RPC Leadership Asso	Contractual Instr	0141Z41538000	2,358.00
*****	+++ Check Total +++			2,358.00
0290702				
0290703	Ruder Electric	Contractual Serv	0124Y24539000	8,468.00
*****	+++ Check Total +++			8,468.00
0290703				
0290704	Safe Chefs Food Saf	Contractual Instr	0141Z41538000	630.00
*****	+++ Check Total +++			630.00
0290704				
0290705	School Health Corp	Safety Supplies	0286Q86541091	439.71
0290705	School Health Corp	Safety Supplies	0286Q86541091	1,146.51
0290705	School Health Corp	Safety Supplies	0286Q86541091	1,849.00
*****	+++ Check Total +++			3,435.22
0290705				
0290706	SCN Worldwide LLC	Office Supplies	0181A11541011	234.00
0290706	SCN Worldwide LLC	Office Supplies	0181A11541011	20.26
*****	+++ Check Total +++			254.26
0290706				
0290707	Joshua Scott	HCCTP Incentive	06416MD599094	360.00
*****	+++ Check Total +++			360.00
0290707				
0290708	Sentinel Technologi	Computer Supplies	0671MT2599000	2,272.00
0290708	Sentinel Technologi	Computer Supplies	0671MT2599000	282.00
0290708	Sentinel Technologi	Computer Supplies	0124Y2454BOND	2,272.00
0290708	Sentinel Technologi	Computer Supplies	0124Y2454BOND	282.00
*****	+++ Check Total +++			5,108.00
0290708				
0290709	Shaw Suburban Media	Advertising	0183I83547000	998.00
*****	+++ Check Total +++			998.00
0290709				

Kankakee Community College
AP Check Register
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Butt *newly*

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290710	Shellpoint Mortgage	Student Support	06296PA592030	500.00
*****	+++ Check Total +++			500.00
0290710				
0290711	Rebecca L. Sherry	Local Travel	0114H15552000	138.60
*****	+++ Check Total +++			138.60
0290711				
0290712	Latrice Smith	PATH Incentive	06296PA599050	307.00
*****	+++ Check Total +++			307.00
0290712				
0290713	Michael A. Stoltz	Phone Service	1274Q99575000	40.00
*****	+++ Check Total +++			40.00
0290713				
0290714	Sydney Swanson	PATH Incentive	06296PA599050	307.00
*****	+++ Check Total +++			307.00
0290714				
0290715	Mitchell Taylor	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			600.00
0290715				
0290716	Tholens	Maint Supplies	0113T26541040	414.00
*****	+++ Check Total +++			414.00
0290716				
0290717	Luis Toledo	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			600.00
0290717				
0290718	Warwick E. and Trai	Contractual Instr	0141241538000	50.00
*****	+++ Check Total +++			50.00
0290718				
0290719	Trajecsys Corp	Instr Supplies	0114H15541020	3,000.00
*****	+++ Check Total +++			3,000.00
0290719				
0290720	Christian Trevino	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			600.00
0290720				
0290721	True Nature Wellnes	Contractual Serv	0183I83539000	1,125.00
*****	+++ Check Total +++			1,125.00
0290721				
0290722	Angel Vazquez	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			600.00
0290722				
0290723	Verizon Wireless	Phone Service	0276Q76575000	116.86
*****	+++ Check Total +++			116.86
0290723				

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Beck Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290724	Village of Bradley	Water & Sewer	0276Q81574000	29.00
*****	+++ Check Total +++			-----
0290724				29.00
0290725	Voices for All LLC	Contractual Instr	0141Z41538000	58.80
*****	+++ Check Total +++			-----
0290725				58.80
0290726	Boris Vukovic	Official's Fee	0564Q21539000	190.00
0290726	Boris Vukovic	Official's Fee	0564Q20539000	150.00
*****	+++ Check Total +++			-----
0290726				340.00
0290727	Martin J. Walters	Stipend	0564Q27539021	2,500.00
*****	+++ Check Total +++			-----
0290727				2,500.00
0290728	Elizabeth West	PATH Incentive	06296PA599050	307.00
*****	+++ Check Total +++			-----
0290728				307.00
0290729	Sarah E. Westfall	Local Travel	0114H15552000	182.70
*****	+++ Check Total +++			-----
0290729				182.70
0290730	Westside Tire & Ali	Vehicle Maint	0275Q75541050	229.00
*****	+++ Check Total +++			-----
0290730				229.00
0290731	WGFA Radio	Advertising	0183I83547000	266.50
*****	+++ Check Total +++			-----
0290731				266.50
0290732	WGFA Radio	Advertising	0183I83547000	1,115.75
*****	+++ Check Total +++			-----
0290732				1,115.75
0290733	Isaiah Woodle-Corno	HCCTP Incentive	06416MD599094	570.00
*****	+++ Check Total +++			-----
0290733				570.00
0290734	Xerox Corp	Equipment Maint	0123Y42534000	5,573.91
*****	+++ Check Total +++			-----
0290734				5,573.91
0290735	Darius Anderson	1D Mileage	06496LS596120	75.00
0290735	Darius Anderson	1D Mileage	06496LS596120	75.00
0290735	Darius Anderson	1D Mileage	06496LS596120	150.00
0290735	Darius Anderson	1D Mileage	06496LS596120	150.00
*****	+++ Check Total +++			-----
0290735				450.00
0290736	Martin M. Anthony	1A Mileage	06496KA596110	124.60
*****	+++ Check Total +++			-----
0290736				124.60

Kankakee Community College
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Pat Munday

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290737	Eve Boeckmann	1JTED Mileage	06495JD596110	12.60
*****	+++ Check Total +++			12.60
0290737				
0290738	Peyton Bradbury	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			150.00
0290738				
0290739	Yajaira L. Bryan	1A Mileage	06496KA596110	103.60
0290739	Yajaira L. Bryan	1A Mileage	06496KA596110	3.50
*****	+++ Check Total +++			107.10
0290739				
0290740	Grace Busch	1YOS Mileage	06496LY596123	150.00
*****	+++ Check Total +++			150.00
0290740				
0290741	Nina S. Cannon	1A Mileage	06496KA596110	23.80
*****	+++ Check Total +++			23.80
0290741				
0290742	Natalee L. Dart	1A Mileage	06496KA596110	150.00
*****	+++ Check Total +++			150.00
0290742				
0290743	Gracianna Dennis	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			150.00
0290743				
0290744	John Grundler	1D Mileage	06496LS596120	107.90
*****	+++ Check Total +++			107.90
0290744				
0290745	Keeley Haberkorn	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			150.00
0290745				
0290746	Ebony M. Hardy	1A Mileage	06496KA596110	150.00
0290746	Ebony M. Hardy	1A Mileage	06496KA596110	150.00
*****	+++ Check Total +++			300.00
0290746				
0290747	Naomi Hartman	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			150.00
0290747				
0290748	Thalen Harty	1YOS Mileage	06496LY596123	150.00
*****	+++ Check Total +++			150.00
0290748				
0290749	Rebekah L. Hendersh	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			150.00
0290749				
0290750	Jaryn A. Holt	1A Mileage	06496LA596120	150.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			----- 150.00
0290750				
0290751	Megan Leigh	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			----- 150.00
0290751				
0290752	Ronnell R. Mangram	1A Mileage	06496KA596110	150.00
0290752	Ronnell R. Mangram	1A Mileage	06496KA596110	150.00
0290752	Ronnell R. Mangram	1A Mileage	06496KA596110	150.00
0290752	Ronnell R. Mangram	1A Mileage	06496KA596110	150.00
0290752	Ronnell R. Mangram	1A Mileage	06496KA596110	150.00
*****	+++ Check Total +++			----- 750.00
0290752				
0290753	Brett A. Martin	1JTED Mileage	06495JD596110	150.00
*****	+++ Check Total +++			----- 150.00
0290753				
0290754	Alexandra Meier	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			----- 150.00
0290754				
0290755	Louis Melton, Jr	1YOS Mileage	06496KY596113	3.50
*****	+++ Check Total +++			----- 3.50
0290755				
0290756	Ameicia J. Morgan	1D Mileage	06496KS596110	53.20
*****	+++ Check Total +++			----- 53.20
0290756				
0290757	Joseph N. Murphy	1A Mileage	06496LA596120	120.40
*****	+++ Check Total +++			----- 120.40
0290757				
0290758	Tyler Nighswonger	1D Mileage	06496LS596120	75.00
*****	+++ Check Total +++			----- 75.00
0290758				
0290759	Nora Pina	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			----- 150.00
0290759				
0290760	Marisa C. Rhea	1A Mileage	06496KA596110	150.00
*****	+++ Check Total +++			----- 150.00
0290760				
0290761	LaParis Rodgers	1A Mileage	06496KA596110	150.00
0290761	LaParis Rodgers	1A Mileage	06496KA596110	150.00
*****	+++ Check Total +++			----- 300.00
0290761				
0290762	Megan M. Stark	1A Mileage	06496KA596110	150.00
*****	+++ Check Total +++			----- 150.00
0290762				

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Bob Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290763	Katie M. Thomas	1A Mileage	06496LA596120	65.80
*****	+++ Check Total +++			65.80
0290763				
0290764	Alicia Wallace	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			150.00
0290764				
0290765	Starlet Weiser	1YOS Mileage	06496LY596123	51.10
*****	+++ Check Total +++			51.10
0290765				
0290766	Landen Wilson	1A Mileage	06496LA596120	150.00
0290766	Landen Wilson	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			300.00
0290766				
0290767	Vincent T. Zajdzins	1A Mileage	06496KA596110	65.10
*****	+++ Check Total +++			65.10
0290767				
0290768	*****	Student Refund	0100000133000	35.50
*****	+++ Check Total +++			35.50
0290768				
0290769	*****	Student Refund	0100000133000	60.00
*****	+++ Check Total +++			60.00
0290769				
				=====
TOTAL				860,041.64

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290770	Tyrone Adams	Official's Fee	0564Q23539000	195.00
*****	+++ Check Total +++			-----
0290770				195.00
0290771	AEP Energy	Electric Service	0276Q88573000	4,158.94
*****	+++ Check Total +++			-----
0290771				4,158.94
0290772	AEP Energy	Electric Service	0276Q76573000	34.71
*****	+++ Check Total +++			-----
0290772				34.71
0290773	AEP Energy	Electric Service	0276Q81573000	2,185.76
*****	+++ Check Total +++			-----
0290773				2,185.76
0290774	Aidex Corp	Instr Supplies	0113T16541020	1,400.00
*****	+++ Check Total +++			-----
0290774				1,400.00
0290775	Alro Steel Corp	Instr Supplies	0113T14541020	363.08
0290775	Alro Steel Corp	Instr Supplies	0113T14541020	12.55
*****	+++ Check Total +++			-----
0290775				375.63
0290776	Aqua IL	Water & Sewer	0276Q88574000	96.95
*****	+++ Check Total +++			-----
0290776				96.95
0290777	Aqua IL	Water & Sewer	0276Q76574000	102.55
*****	+++ Check Total +++			-----
0290777				102.55
0290778	Aqua IL	Water & Sewer	0276Q88574000	285.10
*****	+++ Check Total +++			-----
0290778				285.10
0290779	Aqua IL	Water & Sewer	0276Q80574000	849.71
*****	+++ Check Total +++			-----
0290779				849.71
0290780	Aqua IL	Water & Sewer	0276Q76574000	10,161.40
*****	+++ Check Total +++			-----
0290780				10,161.40
0290781	Arena Food Service	Meeting Expense	0114A19551000	40.50
0290781	Arena Food Service	Meeting Expense	0114A19551000	21.45
0290781	Arena Food Service	Meeting Expense	0114A19551000	11.45
0290781	Arena Food Service	Meeting Expense	0114A19551000	25.35
0290781	Arena Food Service	Meeting Expense	0185R85551000	24.40
0290781	Arena Food Service	Meeting Expense	0132X35551000	72.00
0290781	Arena Food Service	Meeting Expense	0132X35551000	74.00
0290781	Arena Food Service	Meeting Expense	0132X35551000	88.00
0290781	Arena Food Service	Meeting Expense	0114A19551000	11.45
0290781	Arena Food Service	Meeting Expense	0114A19551000	25.35
*****	+++ Check Total +++			-----

Kankakee Community College
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Beth Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290781				393.95
0290782	Emily C. Baumann	Local Travel	0132X35552000	516.11
*****	+++ Check Total +++			-----
0290782				516.11
0290783	Beaupres Inc	Vehicle Maint	0275Q75541050	125.00
*****	+++ Check Total +++			-----
0290783				125.00
0290784	Phillip Birdsong	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0290784				600.00
0290785	BSN Sports	Athletic Expense	0564Q28541090	1,003.00
0290785	BSN Sports	Athletic Expense	0564Q28541090	1,062.00
0290785	BSN Sports	Athletic Expense	0564Q28541090	1,062.00
0290785	BSN Sports	Athletic Expense	0564Q28541090	1,062.00
0290785	BSN Sports	Athletic Expense	0564Q28541090	84.96
0290785	BSN Sports	Athletic Expense	0564Q28541090	52.00
0290785	BSN Sports	Athletic Expense	0564Q28541090	52.00
0290785	BSN Sports	Athletic Expense	0564Q28541090	5.20
0290785	BSN Sports	Athletic Expense	0564Q24541090	2,244.00
0290785	BSN Sports	Athletic Expense	0564Q24541090	159.00
0290785	BSN Sports	Athletic Expense	0564Q24541090	149.99
0290785	BSN Sports	Athletic Expense	0564Q24541090	9.00
0290785	BSN Sports	Athletic Expense	0564Q28541090	59.00
0290785	BSN Sports	Athletic Expense	0564Q24541090	2,596.00
*****	+++ Check Total +++			-----
0290785				9,600.15
0290786	Carolina Biological	Instr Supplies	0111M13541020	26.95
*****	+++ Check Total +++			-----
0290786				26.95
0290787	CDW Government Inc	Office Supplies	06496A9540010	477.52
*****	+++ Check Total +++			-----
0290787				477.52
0290788	Court Street Ford I	Vehicle Maint	0275Q75541050	11.85
0290788	Court Street Ford I	Vehicle Maint	0275Q75541050	35.44
0290788	Court Street Ford I	Vehicle Maint	0275Q75541050	16.90
0290788	Court Street Ford I	Vehicle Maint	0275Q75541050	2.50
*****	+++ Check Total +++			-----
0290788				66.69
0290789	Demonica Kemper Arc	Architectural Serv	0671MT2533000	20,160.00
0290789	Demonica Kemper Arc	Architectural Serv	0671MT1533000	11,340.00
0290789	Demonica Kemper Arc	Architectural Serv	0671MT2533000	2,092.90
0290789	Demonica Kemper Arc	Architectural Serv	0671MT1533000	1,931.90
0290789	Demonica Kemper Arc	Architectural Serv	0671MT2533000	15,416.79
*****	+++ Check Total +++			-----
0290789				50,941.59
0290790	Diamedical USA	Instr Equipment	06006T5586005	8,189.00
0290790	Diamedical USA	Instr Equipment	06006T5586005	1,099.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0290790	+++ Check Total +++			----- 9,288.00
0290791	Tierra N. Dixon-Sul	Meeting Expense	0186Q86551000	290.20
***** 0290791	+++ Check Total +++			----- 290.20
0290792	Douglas Stewart Co	Bookstore Resale	0562Q62548300	460.14
***** 0290792	+++ Check Total +++			----- 460.14
0290793	Douglas Stewart Co	Bookstore Resale	0562Q62548300	195.18
***** 0290793	+++ Check Total +++			----- 195.18
0290794	E Quantum Consultin	Contractual Serv	0276Q76539000	530.00
***** 0290794	+++ Check Total +++			----- 530.00
0290795	E Quantum Consultin	Contractual Serv	0276Q76539000	530.00
***** 0290795	+++ Check Total +++			----- 530.00
0290796	E Quantum Consultin	Contractual Serv	0276Q76539000	530.00
***** 0290796	+++ Check Total +++			----- 530.00
0290797	Elan	Software	0188E88544020	407.97
0290797	Elan	Membership Dues	0565X65546000	150.00
0290797	Elan	Membership Dues	06446DT546000	304.98
0290797	Elan	Software	0183I83544020	569.16
0290797	Elan	Membership Dues	06445DT546000	119.99
0290797	Elan	Instr Supplies	06416MD541024	299.70
0290797	Elan	Advertising	0183I83547000	206.91
0290797	Elan	Student Support	06296PA592030	476.56
0290797	Elan	SAC Expense	0565X65599CJC	206.28
0290797	Elan	Meeting Expense	06166LD551000	48.48
0290797	Elan	Student Support	06445DT592030	149.12
0290797	Elan	Meeting Expense	06166LD551000	199.99
0290797	Elan	Meeting Expense	06415DU551000	151.98
0290797	Elan	Office Supplies	06415DU541010	468.00
0290797	Elan	Student Support	06296PA592030	479.03
0290797	Elan	Meeting Expense	06166LD551000	50.00
0290797	Elan	Student Support	06296PA592030	352.41
0290797	Elan	Recruiting Expense	0564Q24553080	95.81
0290797	Elan	Office Supplies	06415DU541010	119.99
0290797	Elan	Meeting Expense	0129A26551000	19.00
0290797	Elan	Meeting Expense	06445DT551000	60.00
0290797	Elan	Meeting Expense	06415DU551008	60.00
0290797	Elan	Meeting Expense	06326DS551008	60.00
0290797	Elan	Meeting Expense	0138X36551000	200.00
0290797	Elan	Meeting Expense	0131X31551000	200.00
0290797	Elan	Office Supplies	0671MT2541010	679.36
0290797	Elan	Office Supplies	0671MT2541010	649.00
0290797	Elan	Office Supplies	0671MT2541010	1,448.00
0290797	Elan	Office Supplies	0671MT2541010	764.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290797	Elan	Maint Supplies	0271Q71541040	113.88
0290797	Elan	Advertising	0138W38547000	100.00
0290797	Elan	Travel Expense	0564Q23553000	206.70
0290797	Elan	Student Support	06296PA592030	75.46
0290797	Elan	Team Raised Expense	0564Q23553040	5,659.81
0290797	Elan	Books	0181R81545000	33.04
0290797	Elan	Meeting Expense	0181R81551000	20.65
0290797	Elan	Meeting Expense	0181R81551000	25.00
0290797	Elan	Meeting Expense	0185R85551000	24.18
0290797	Elan	Meeting Expense	0185R85551000	273.56
0290797	Elan	Travel Expense	0564Q21552000	438.64
0290797	Elan	Travel Expense	0564Q20553000	236.75
0290797	Elan	Travel Expense	0564Q21553000	457.92
0290797	Elan	Travel Expense	0564Q20553000	211.87
0290797	Elan	Travel Expense	0564Q21553000	391.47
0290797	Elan	Travel Expense	0564Q21552000	485.17
0290797	Elan	Travel Expense	0564Q20552000	472.03
0290797	Elan	Travel Expense	0564Q22553000	303.65
0290797	Elan	Travel Expense	0564Q22552000	111.84
0290797	Elan	Travel Expense	0564Q23552000	316.64
0290797	Elan	Credit	06415DU592030	-142.50
0290797	Elan	Student Support	06415DU592030	45.96
0290797	Elan	Student Support	06415DU592030	117.47
0290797	Elan	Travel Expense	0564Q24552000	330.11
0290797	Elan	Travel Expense	0564Q24553000	270.78
0290797	Elan	Travel Expense	0564Q24553000	233.81
0290797	Elan	Travel Expense	0564Q24553000	19.83
0290797	Elan	Travel Expense	0564Q24552000	223.86
0290797	Elan	Travel Expense	0564Q24552000	290.15
0290797	Elan	Travel Expense	0564Q24552000	657.07
0290797	Elan	Travel Expense	0564Q24552000	360.95
0290797	Elan	Travel Expense	0564Q24552000	323.95
0290797	Elan	Travel Expense	0564Q24553000	315.66
0290797	Elan	Travel Expense	0564Q24553000	42.18
0290797	Elan	Student Support	06446DT592030	49.99
0290797	Elan	Travel Expense	06006T5553006	795.00
0290797	Elan	Travel Expense	0181A11553020	795.00
0290797	Elan	Travel Expense	06006T5553006	795.00
0290797	Elan	Travel Expense	0181A11553020	795.00
0290797	Elan	Travel Expense	0181A11553020	975.00
0290797	Elan	Travel Expense	0114H12553000	795.00
0290797	Elan	Travel Expense	0181A11553020	795.00
0290797	Elan	Travel Expense	0181A11553020	795.00
0290797	Elan	Software	0183I83544020	180.00
0290797	Elan	Travel Expense	06006T5553006	795.00
0290797	Elan	Advertising	0183I83547000	11.99
0290797	Elan	Office Supplies	0132X35541010	44.71
0290797	Elan	Office Supplies	0132X35541010	11.70
0290797	Elan	Meeting Expense	0181A11551000	200.00
0290797	Elan	Meeting Expense	0183I83551000	297.04
0290797	Elan	Software Maint	0141Z41539020	47.60
0290797	Elan	Travel Expense	0564Q27552000	187.31
0290797	Elan	Travel Expense	0564Q27552000	268.08
0290797	Elan	Travel Expense	0564Q27553000	169.65
0290797	Elan	Travel Expense	0564Q27553000	197.98
0290797	Elan	Travel Expense	0564Q27553000	246.01

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290797	Elan	Credit	0564Q27553000	-68.68
0290797	Elan	Travel Expense	0564Q27553000	579.70
0290797	Elan	Travel Expense	0564Q27552000	110.68
0290797	Elan	SAC Expense	0565X65599000	21.64
0290797	Elan	SAC Expense	0565X65599000	21.64
0290797	Elan	SAC Expense	0565X65599000	21.64
0290797	Elan	Software	0188E88544020	33.30
0290797	Elan	Travel Expense	0564Q27552000	198.60
0290797	Elan	Travel Expense	0564Q27552000	218.42
0290797	Elan	Travel Expense	0564Q27552000	647.77
0290797	Elan	Travel Expense	0564Q25552000	188.08
0290797	Elan	Meeting Expense	0183I83551000	50.00
0290797	Elan	Meeting Expense	0183I83551000	550.00
0290797	Elan	Office Supplies	0565X65599000	24.44
*****	+++ Check Total +++			----- 33,887.55
0290797				
0290798	Elsevier Health Sci	Testing	0114H12541099	4,328.00
*****	+++ Check Total +++			----- 4,328.00
0290798				
0290799	Elsevier Health Sci	Testing	0114H12541099	3,197.00
*****	+++ Check Total +++			----- 3,197.00
0290799				
0290800	WESCO Receivables C	Instr Supplies	0113T16541020	1,811.36
*****	+++ Check Total +++			----- 1,811.36
0290800				
0290801	Michael Freitas	HCCTP Incentive	06416MD599094	540.00
*****	+++ Check Total +++			----- 540.00
0290801				
0290802	G & M Training & Se	Contractual Instr	0141Z41538000	3,250.00
*****	+++ Check Total +++			----- 3,250.00
0290802				
0290803	Christopher Garcia	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0290803				
0290804	Glade Plumbing & He	Contractual Serv	0271Q71539000	737.19
*****	+++ Check Total +++			----- 737.19
0290804				
0290805	Go All Out Inc	Bookstore Resale	0562Q62548620	31.48
*****	+++ Check Total +++			----- 31.48
0290805				
0290806	Goat Glove Co.	Team Raised Expense	0564Q24553040	1,250.00
0290806	Goat Glove Co.	Team Raised Expense	0564Q24553040	1,250.00
0290806	Goat Glove Co.	Team Raised Expense	0564Q24553040	1,400.00
*****	+++ Check Total +++			----- 3,900.00
0290806				
0290807	Gordon Electric Sup	Instr Supplies	0113T16541020	126.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290807	Gordon Electric Sup	Maint Supplies	0271Q71541040	204.00
0290807	Gordon Electric Sup	Maint Supplies	0271Q71541040	257.50
0290807	Gordon Electric Sup	Maint Supplies	0271Q71541040	75.38
*****	+++ Check Total +++			-----
0290807				662.88
0290808	Austin Gordon	HCCTP Incentive	06416MD599094	480.00
*****	+++ Check Total +++			-----
0290808				480.00
0290809	Rita Hernandez	Contractual Serv	0565X66539000	1,500.00
*****	+++ Check Total +++			-----
0290809				1,500.00
0290810	Jennifer Jayne Hugg	Travel Expense	0111A16552000	104.30
*****	+++ Check Total +++			-----
0290810				104.30
0290811	ICB	Membership Dues	0141Z41546000	30.00
*****	+++ Check Total +++			-----
0290811				30.00
0290812	ICB	Membership Dues	0141Z41546000	30.00
*****	+++ Check Total +++			-----
0290812				30.00
0290813	IdentiSys	Equipment Maint	1274Q99534000	1,009.00
*****	+++ Check Total +++			-----
0290813				1,009.00
0290814	IL Assoc of Chiefs	Membership Dues	1274Q99546000	130.00
*****	+++ Check Total +++			-----
0290814				130.00
0290815	Illiana Consulting	Contractual Instr	0141Z41538000	9,500.00
*****	+++ Check Total +++			-----
0290815				9,500.00
0290816	Illinois Valley Com	Client Tuition	06496LS596320	1,065.00
0290816	Illinois Valley Com	Client Supplies	06496LS596620	384.61
*****	+++ Check Total +++			-----
0290816				1,449.61
0290817	Interstate Battery	Vehicle Supplies	0275Q75541050	449.90
*****	+++ Check Total +++			-----
0290817				449.90
0290818	Adrian Jackson-Pere	HCCTP Incentive	06416MD599094	540.00
*****	+++ Check Total +++			-----
0290818				540.00
0290819	Emily C. Jacobsen	Local Travel	0134X34552000	37.17
*****	+++ Check Total +++			-----
0290819				37.17
0290820	Dylan Johnson	HCCTP Incentive	06416MD599094	600.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0290820				600.00
0290821	Kankakee Ace Hardwa	Grounds Supplies	0273Q73541040	56.97
0290821	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	74.76
0290821	Kankakee Ace Hardwa	Grounds Supplies	0273Q73541040	92.91
*****	+++ Check Total +++			-----
0290821				224.64
0290822	Kankakee Community	Training Expense	06494FT599000	4,875.00
0290822	Kankakee Community	Training Expense	06494FT599000	4,875.00
0290822	Kankakee Community	Training Expense	06494FT599000	8,250.00
0290822	Kankakee Community	Tuition Expense	06415NF592004	19,350.00
0290822	Kankakee Community	Training Expense	0564Q28599000	105.00
0290822	Kankakee Community	Training Expense	06494FT599000	547.00
0290822	Kankakee Community	Training Expense	06494FT599000	19,050.00
0290822	Kankakee Community	Training Expense	06494FT599000	4,875.00
0290822	Kankakee Community	Training Expense	06494FT599000	7,500.00
0290822	Kankakee Community	Training Expense	06494FT599000	1,318.50
0290822	Kankakee Community	Training Expense	06494FT599000	1,318.50
0290822	Kankakee Community	Training Expense	06494FT599000	900.00
0290822	Kankakee Community	Training Expense	06494FT599000	900.00
0290822	Kankakee Community	Facility Rental	0271C13561000	6,925.53
*****	+++ Check Total +++			-----
0290822				80,789.53
0290823	KCC Foundation Inc	Miscellaneous Reim	0186Q86599000	500.00
*****	+++ Check Total +++			-----
0290823				500.00
0290824	Craig S. Keigher	Meeting Expense	0128Y25551000	50.00
*****	+++ Check Total +++			-----
0290824				50.00
0290825	Annmarie Keller	Official's Fee	0564Q23539000	195.00
*****	+++ Check Total +++			-----
0290825				195.00
0290826	KI	Furniture	0671MT2584217	625.60
0290826	KI	Furniture	0671MT1584217	797.64
0290826	KI	Furniture	0671MT1584217	713.00
0290826	KI	Furniture	0671MT1584217	923.68
0290826	KI	Furniture	0671MT1584217	1,821.60
0290826	KI	Furniture	0671MT1584217	17,098.20
0290826	KI	Furniture	0671MT1584217	1,048.80
0290826	KI	Furniture	0671MT1584217	3,521.30
0290826	KI	Furniture	0671MT1584217	14,499.20
0290826	KI	Furniture	0671MT1584217	1,316.98
0290826	KI	Furniture	0671MT1584217	699.20
0290826	KI	Furniture	0186Q8654BOND	797.64
0290826	KI	Furniture	0186Q8654BOND	1,426.00
*****	+++ Check Total +++			-----
0290826				45,288.84
0290827	William Krull	Contractual Instr	06416MD538003	1,100.00
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290827				1,100.00
0290828	Krusemark Grinnell	Contractual Instr	0141Z41538000	120.00
*****	+++ Check Total +++			-----
0290828				120.00
0290829	Liberty Fire Equipm	Contractual Serv	0271Q71539000	52.00
0290829	Liberty Fire Equipm	Contractual Serv	0271Q71539000	4.55
0290829	Liberty Fire Equipm	Contractual Serv	0271Q71539000	45.00
0290829	Liberty Fire Equipm	Contractual Serv	0271Q71539000	40.00
0290829	Liberty Fire Equipm	Contractual Serv	0271Q71539000	12.00
0290829	Liberty Fire Equipm	Contractual Serv	0271Q71539000	25.00
*****	+++ Check Total +++			-----
0290829				178.55
0290830	Local Printing & De	Advertising	0183I83547000	835.00
0290830	Local Printing & De	Advertising	0183I83547000	48.00
0290830	Local Printing & De	Advertising	0183I83547000	112.55
0290830	Local Printing & De	Advertising	0183I83547000	115.00
0290830	Local Printing & De	Advertising	0183I83547000	40.00
0290830	Local Printing & De	Advertising	0183I83547000	26.89
0290830	Local Printing & De	Advertising	0183I83547000	185.00
0290830	Local Printing & De	Advertising	0183I83547000	50.00
0290830	Local Printing & De	Advertising	0183I83547000	135.00
0290830	Local Printing & De	Advertising	0183I83547000	24.00
0290830	Local Printing & De	Advertising	0183I83547000	32.69
0290830	Local Printing & De	Advertising	0183I83547000	175.00
0290830	Local Printing & De	Advertising	0183I83547000	35.00
0290830	Local Printing & De	Advertising	0183I83547000	900.00
0290830	Local Printing & De	Advertising	0183I83547000	57.68
*****	+++ Check Total +++			-----
0290830				2,771.81
0290831	MAB Paints	Athletic Expense	0564Q24541090	448.07
0290831	MAB Paints	Athletic Expense	0564Q24541090	184.80
*****	+++ Check Total +++			-----
0290831				632.87
0290832	Martin Whalen O S I	Equipment Maint	0123Y42534000	553.34
*****	+++ Check Total +++			-----
0290832				553.34
0290833	George A. Mateja	Travel Expense	0273Q73552000	10.00
*****	+++ Check Total +++			-----
0290833				10.00
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	381.60
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	466.28
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	489.60
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	46.92
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	25.24
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	14.86
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	14.86
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	64.86
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	42.40
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	34.96

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	17.36
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	47.68
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	18.51
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	46.16
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	106.40
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	61.74
0290834	McCullough Implemen	Grounds Supplies	0273Q73541040	41.04
*****	+++ Check Total +++			-----
0290834				1,920.47
0290835	Medical Shipment	Instr Supplies	0114H13541020	289.63
0290835	Medical Shipment	Instr Supplies	0114H12541020	289.64
0290835	Medical Shipment	Instr Supplies	0114H13541020	12.50
0290835	Medical Shipment	Instr Supplies	0114H12541020	12.50
*****	+++ Check Total +++			-----
0290835				604.27
0290836	Medline Industries	Instr Supplies	0114H11541020	24.52
0290836	Medline Industries	Instr Supplies	0114H11541020	182.10
0290836	Medline Industries	Instr Supplies	0114H11541020	182.10
0290836	Medline Industries	Instr Supplies	0114H118541020	6.30
0290836	Medline Industries	Instr Supplies	0114H18541020	7.88
0290836	Medline Industries	Instr Supplies	0114H18541020	24.39
0290836	Medline Industries	Instr Supplies	0114H18541020	71.20
0290836	Medline Industries	Instr Supplies	0114H16541020	12.28
0290836	Medline Industries	Instr Supplies	0114H16541020	30.18
0290836	Medline Industries	Instr Supplies	0114H16541020	19.38
0290836	Medline Industries	Instr Supplies	0114H16541020	21.12
*****	+++ Check Total +++			-----
0290836				581.45
0290837	Menards	Grounds Supplies	0273Q73541040	101.82
*****	+++ Check Total +++			-----
0290837				101.82
0290838	Midwest Scoreboards	Service Equipment	0564Q28587000	5,650.00
0290838	Midwest Scoreboards	Service Equipment	0564Q28587000	1,100.00
0290838	Midwest Scoreboards	Service Equipment	0564Q28587000	0.00
0290838	Midwest Scoreboards	Service Equipment	0564Q28587000	400.00
0290838	Midwest Scoreboards	Service Equipment	0564Q28587000	2,350.00
*****	+++ Check Total +++			-----
0290838				9,500.00
0290839	Mobile Affordable S	Contractual Serv	0271Q71539006	350.00
0290839	Mobile Affordable S	Contractual Serv	0671MT2539000	350.00
*****	+++ Check Total +++			-----
0290839				700.00
0290840	Jackie L. Montemaye	Travel Expense	0181A11553020	120.00
0290840	Jackie L. Montemaye	Travel Expense	0181A11552PTK	665.92
*****	+++ Check Total +++			-----
0290840				785.92
0290841	Macmillan Holdings	Credit	0562Q62548100	-1,280.00
0290841	Macmillan Holdings	Credit	0562Q62548100	-45,880.00
0290841	Macmillan Holdings	Credit	0562Q62548100	-11,188.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290841	Macmillan Holdings	Credit	0562Q62548100	-928.00
0290841	Macmillan Holdings	Credit	0562Q62548100	-4,364.00
0290841	Macmillan Holdings	Credit	0562Q62548100	-5,776.00
0290841	Macmillan Holdings	Credit	0562Q62548100	-232.00
0290841	Macmillan Holdings	Credit	0562Q62548100	-5,179.41
0290841	Macmillan Holdings	New Books	0562Q62548100	4,060.00
0290841	Macmillan Holdings	New Books	0562Q62548100	13,300.00
0290841	Macmillan Holdings	New Books	0562Q62548100	31,980.00
0290841	Macmillan Holdings	New Books	0562Q62548100	20,824.00
0290841	Macmillan Holdings	New Books	0562Q62548100	59,900.00
0290841	Macmillan Holdings	Credit	0562Q62548100	-21,068.00
*****	+++ Check Total +++			-----
0290841				34,168.59
0290842	Kari D. Nugent	Meeting Expense	0183I83551000	175.62
*****	+++ Check Total +++			-----
0290842				175.62
0290843	Jennifer Pecora Ket	Travel Expense	0181A11553020	673.09
*****	+++ Check Total +++			-----
0290843				673.09
0290844	Abby Petry	Meeting Expense	0132X35551000	375.00
0290844	Abby Petry	Meeting Expense	0132X35551000	25.00
*****	+++ Check Total +++			-----
0290844				400.00
0290845	Pitney Bowes Inc	Postage	06446DT544030	4.30
0290845	Pitney Bowes Inc	Postage	0278Q78544030	1.48
0290845	Pitney Bowes Inc	Postage	0182Q85544030	718.54
0290845	Pitney Bowes Inc	Postage	0182Q83544030	15.54
0290845	Pitney Bowes Inc	Postage	0138X36544030	3.70
0290845	Pitney Bowes Inc	Postage	0134X34544030	10.36
0290845	Pitney Bowes Inc	Postage	0131X31544030	38.48
0290845	Pitney Bowes Inc	Postage	0121Y21544030	20.25
*****	+++ Check Total +++			-----
0290845				812.65
0290846	Quality Inn & Suite	Meeting Expense	0183I83551000	5,468.05
*****	+++ Check Total +++			-----
0290846				5,468.05
0290847	Terese M. Roberson	Dental Reim	0186Q86521025	92.00
*****	+++ Check Total +++			-----
0290847				92.00
0290848	Rogers Supply Co In	Instr Supplies	0113T12541020	159.49
0290848	Rogers Supply Co In	Instr Supplies	0113T12541020	189.05
0290848	Rogers Supply Co In	Instr Supplies	0113T12541020	207.91
0290848	Rogers Supply Co In	Instr Supplies	0113T12541020	468.51
*****	+++ Check Total +++			-----
0290848				1,024.96
0290849	Quincy A. Rose Sewe	Phone Service	0181A11575000	190.00
*****	+++ Check Total +++			-----
0290849				190.00

Kankakee Community College
AP Check Register
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290850	Ruder Electric Inc	Contractual Serv	0188E88539000	1,965.00
*****	+++ Check Total +++			-----
0290850				1,965.00
0290851	Ruder Electric	Contractual Serv	0188E88539000	3,394.00
*****	+++ Check Total +++			-----
0290851				3,394.00
0290852	Santo Sport Store	Athletic Expense	0564Q24541090	375.20
0290852	Santo Sport Store	Athletic Expense	0564Q22541090	338.20
0290852	Santo Sport Store	Athletic Expense	0564Q22541090	432.90
*****	+++ Check Total +++			-----
0290852				1,146.30
0290853	Paul Schmidt	Contractual Instr	0141Z41538000	300.00
*****	+++ Check Total +++			-----
0290853				300.00
0290854	School Health Corp	Safety Expense	0286Q86541091	131.36
*****	+++ Check Total +++			-----
0290854				131.36
0290855	Nancy S. Schunke	Co-Insurance Reim	0186Q86521110	500.00
*****	+++ Check Total +++			-----
0290855				500.00
0290856	Scorebuilders	Instr Supplies	0114H19541020	801.00
0290856	Scorebuilders	Instr Supplies	0114H19541020	801.00
0290856	Scorebuilders	Instr Supplies	0114H19541020	244.80
*****	+++ Check Total +++			-----
0290856				1,846.80
0290857	Joshua Scott	HCCTF Incentive	06416MD599094	600.00
*****	+++ Check Total +++			-----
0290857				600.00
0290858	Sentinel Technologi	Equipment Maint	0188E88534000	28,366.37
*****	+++ Check Total +++			-----
0290858				28,366.37
0290859	Shaw Suburban Media	Subscription	06496A9546000	104.00
*****	+++ Check Total +++			-----
0290859				104.00
0290860	Sikich LLC	Contractual Serv	1286Q86539000	9,750.00
*****	+++ Check Total +++			-----
0290860				9,750.00
0290861	Karen L. Slager	Travel Expense	0185R85552000	14.56
*****	+++ Check Total +++			-----
0290861				14.56
0290862	Christina L. Smith	Contractual Instr	0141Z41538000	600.00
*****	+++ Check Total +++			-----
0290862				600.00

Kankakee Community College
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290863	Kendra J. Souligne	Meeting Expense	0134X34551000	127.10
*****	+++ Check Total +++			----- 127.10
0290863				
0290864	St Anne Ffa	SAC Expense	0565X65599HCC	342.65
0290864	St Anne Ffa	SAC Expense	0565X65599HCC	24.00
*****	+++ Check Total +++			----- 366.65
0290864				
0290865	Sunlarge JJC LLC	Electric Service	0276Q76573000	2,231.83
*****	+++ Check Total +++			----- 2,231.83
0290865				
0290866	Swank Motion Pictur	Contractual Serv	0565X65539000	540.00
*****	+++ Check Total +++			----- 540.00
0290866				
0290867	Mitchell Taylor	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0290867				
0290868	Tholens	Grounds Supplies	0273Q73541040	560.00
*****	+++ Check Total +++			----- 560.00
0290868				
0290869	Luis Toledo	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0290869				
0290870	Training Concepts I	Instr Supplies	0114H18541020	270.00
*****	+++ Check Total +++			----- 270.00
0290870				
0290871	Christian Trevino	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0290871				
0290872	TSI Commercial Floo	Contractual Serv	0271Q71539000	1,497.00
0290872	TSI Commercial Floo	Contractual Serv	0271Q71539000	2,495.00
*****	+++ Check Total +++			----- 3,992.00
0290872				
0290873	Lawrence Tucker	Official's Fee	0564Q23539000	195.00
*****	+++ Check Total +++			----- 195.00
0290873				
0290874	Uline	Grounds Supplies	0273Q73541040	148.00
0290874	Uline	Grounds Supplies	0273Q73541040	23.72
*****	+++ Check Total +++			----- 171.72
0290874				
0290875	United Rentals	Contractual Serv	0271Q71539000	627.00
0290875	United Rentals	Contractual Serv	0271Q71539000	582.00
*****	+++ Check Total +++			----- 1,209.00
0290875				

Kankakee Community College
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Beth Newley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290876	Angel Vazquez	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0290876				
0290877	Weldstar Co	Instr Supplies	0113T15541020	96.30
0290877	Weldstar Co	Instr Supplies	0113T15541020	45.92
0290877	Weldstar Co	Instr Supplies	0113T15541020	46.05
0290877	Weldstar Co	Instr Supplies	0113T15541020	42.50
0290877	Weldstar Co	Instr Supplies	0113T12541020	137.76
0290877	Weldstar Co	Instr Supplies	0113T12541020	42.50
*****	+++ Check Total +++			----- 411.03
0290877				
0290878	Woldhuis Farms Sunr	Meeting Expense	0183I83551000	46.40
0290878	Woldhuis Farms Sunr	Meeting Expense	0183I83551000	176.00
*****	+++ Check Total +++			----- 222.40
0290878				
0290879	Isaiah Woodlee-Corno	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			----- 600.00
0290879				
0290880	*****	Financial Aid Award	0100000133000	1,703.60
*****	+++ Check Total +++			----- 1,703.60
0290880				
0290881	*****	Student Refund	0100000133000	522.00
*****	+++ Check Total +++			----- 522.00
0290881				
0290882	*****	Financial Aid Award	0100000133000	606.33
*****	+++ Check Total +++			----- 606.33
0290882				
0290883	*****	Student Refund	0100000133000	557.00
*****	+++ Check Total +++			----- 557.00
0290883				
0290884	*****	Financial Aid Award	0100000133000	1,705.52
*****	+++ Check Total +++			----- 1,705.52
0290884				
0290885	*****	Financial Aid Award	0100000133000	525.60
*****	+++ Check Total +++			----- 525.60
0290885				
0290886	*****	Financial Aid Award	0100000133000	2,475.00
*****	+++ Check Total +++			----- 2,475.00
0290886				
0290887	*****	Student Refund	0100000133000	139.20
*****	+++ Check Total +++			----- 139.20
0290887				
0290888	*****	Financial Aid Award	0100000133000	640.80

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Beth Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0290888				640.80
0290889	*****	Student Refund	0100000133000	2,500.00
*****	+++ Check Total +++			-----
0290889				2,500.00
0290890	*****	Financial Aid Award	0100000133000	1,456.42
*****	+++ Check Total +++			-----
0290890				1,456.42
				=====
				427,682.73
TOTAL				

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Bob Murley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290903	4IMPRINT	Office Supplies	0131X31541010	340.00
0290903	4IMPRINT	Office Supplies	0131X31541010	22.90
*****	+++ Check Total +++			-----
0290903				362.90
0290904	Adcraft Printers	Paper Stock	0123Y42541060	279.60
*****	+++ Check Total +++			-----
0290904				279.60
0290905	AHEAD	Membership Dues	0129A26546000	295.00
*****	+++ Check Total +++			-----
0290905				295.00
0290906	Alexander Equipment	Instr Supplies	06416MD541023	475.00
0290906	Alexander Equipment	Instr Supplies	06416MD541023	650.00
0290906	Alexander Equipment	Instr Supplies	06416MD541023	750.00
0290906	Alexander Equipment	Instr Supplies	06416MD541023	450.00
0290906	Alexander Equipment	Instr Supplies	06416MD541023	975.00
0290906	Alexander Equipment	Instr Supplies	06416MD541023	70.00
0290906	Alexander Equipment	Instr Supplies	06416MD541023	697.75
*****	+++ Check Total +++			-----
0290906				4,067.75
0290907	Alldata	Software	0113T13544020	975.00
*****	+++ Check Total +++			-----
0290907				975.00
0290908	Rafael Alvarado	Official's Fee	0564Q21539000	190.00
*****	+++ Check Total +++			-----
0290908				190.00
0290909	Arena Food Service	Meeting Expense	0141Z41551000	464.00
0290909	Arena Food Service	Meeting Expense	0185R85551000	117.05
*****	+++ Check Total +++			-----
0290909				581.05
0290910	AT&T	Phone Service	0276Q88575000	8.14
0290910	AT&T	Phone Service	0278Q87575000	4.07
0290910	AT&T	Phone Service	0276Q81575000	8.14
0290910	AT&T	Phone Service	0276Q76575000	115.30
*****	+++ Check Total +++			-----
0290910				135.65
0290911	AT&T	Phone Service	0276Q88575000	128.28
*****	+++ Check Total +++			-----
0290911				128.28
0290912	AT&T	Phone Service	0276Q88575000	428.67
*****	+++ Check Total +++			-----
0290912				428.67
0290913	AT&T	Phone Service	0276Q81575000	132.67
*****	+++ Check Total +++			-----
0290913				132.67
0290914	AT&T	Phone Service	0276Q76575000	41.73

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Beth Munday

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			41.73
0290914				
0290915	AT&T	Phone Service	0276Q88575000	16.14
0290915	AT&T	Phone Service	0278Q87575000	8.07
0290915	AT&T	Phone Service	0276Q81575000	16.14
0290915	AT&T	Phone Service	0276Q76575000	228.63
*****	+++ Check Total +++			268.98
0290915				
0290916	AT&T	Phone Service	0276Q88575000	3.34
0290916	AT&T	Phone Service	0278Q87575000	1.67
0290916	AT&T	Phone Service	0276Q81575000	3.34
0290916	AT&T	Phone Service	0276Q76575000	47.34
*****	+++ Check Total +++			55.69
0290916				
0290917	AT&T	Phone Service	0276Q88575000	5.12
0290917	AT&T	Phone Service	0278Q87575000	2.57
0290917	AT&T	Phone Service	0276Q81575000	5.12
0290917	AT&T	Phone Service	0276Q76575000	72.59
*****	+++ Check Total +++			85.40
0290917				
0290918	AT&T	Phone Service	0276Q88575000	67.96
*****	+++ Check Total +++			67.96
0290918				
0290919	AT&T	Phone Service	0276Q76575000	15.99
*****	+++ Check Total +++			15.99
0290919				
0290920	AT&T	Internet Service	0276Q88576000	500.86
0290920	AT&T	Internet Service	0278Q87576000	500.86
0290920	AT&T	Internet Service	0276Q81576000	2,504.32
0290920	AT&T	Internet Service	0276Q76576000	3,649.15
*****	+++ Check Total +++			7,155.19
0290920				
0290921	AT&T	Phone Service	0276Q88575000	51.61
0290921	AT&T	Phone Service	0278Q87575000	25.79
0290921	AT&T	Phone Service	0276Q81575000	51.61
0290921	AT&T	Phone Service	0276Q76575000	731.08
*****	+++ Check Total +++			860.09
0290921				
0290922	AT&T	Phone Service	0276Q88575000	26.64
0290922	AT&T	Phone Service	0278Q87575000	13.32
0290922	AT&T	Phone Service	0276Q81575000	26.64
0290922	AT&T	Phone Service	0276Q76575000	377.39
*****	+++ Check Total +++			443.99
0290922				
0290923	AT&T Mobility	Phone Service	0276Q76575000	1,420.79
*****	+++ Check Total +++			1,420.79
0290923				

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290924	Auto Zone	Instr Supplies	0113T13541020	69.98
*****	+++ Check Total +++			69.98
0290924				
0290925	Automationdirect co	Instr Supplies	0113T16541020	132.00
0290925	Automationdirect co	Instr Supplies	0113T16541020	36.50
0290925	Automationdirect co	Instr Supplies	0113T16541020	83.00
*****	+++ Check Total +++			251.50
0290925				
0290926	Bear Construction C	Contractual Serv	0286Q86539000	4,923.00
*****	+++ Check Total +++			4,923.00
0290926				
0290927	Matthew W. Berger	Local Travel	06415NF552000	63.00
*****	+++ Check Total +++			63.00
0290927				
0290928	Best Plumbing Speci	Maint Supplies	0271Q71541040	1,374.24
0290928	Best Plumbing Speci	Maint Supplies	0271Q71541040	19.38
0290928	Best Plumbing Speci	Maint Supplies	0271Q71541040	23.98
*****	+++ Check Total +++			1,417.60
0290928				
0290929	Phillip Birdsong	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			600.00
0290929				
0290930	Bishop McNamara Cat	Meeting Expense	0183I83551000	300.00
*****	+++ Check Total +++			300.00
0290930				
0290931	John R. Bordeau	Instr Supplies	0113T17541020	11.27
*****	+++ Check Total +++			11.27
0290931				
0290932	Triscia L. Brubaker	Local Travel	06496KA552000	26.74
*****	+++ Check Total +++			26.74
0290932				
0290933	Julie A. Bruno	Optical Reim	06166LV529000	565.38
*****	+++ Check Total +++			565.38
0290933				
0290934	BSN Sports	Athletic Expense	0564Q22541090	1,314.00
0290934	BSN Sports	Athletic Expense	0564Q22541090	1,045.00
0290934	BSN Sports	Athletic Expense	0564Q22541090	147.25
0290934	BSN Sports	Athletic Expense	0564Q22541090	924.00
0290934	BSN Sports	Athletic Expense	0564Q22541090	73.00
*****	+++ Check Total +++			3,503.25
0290934				
0290935	Tammy M. Cantrell	Contractual Instr	0141Z41538000	375.00
*****	+++ Check Total +++			375.00
0290935				

Kankakee Community College
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Beth Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290936	CDW Government Inc	Repair Supplies	0124Y24544040	581.02
0290936	CDW Government Inc	Software Maint	0124Y24539020	2,143.83
*****	+++ Check Total +++			2,724.85
0290936				
0290937	Central High School	Advertising	0183I83547000	60.00
*****	+++ Check Total +++			60.00
0290937				
0290938	CenturyLink Communi	Phone Service	0276Q76575000	63.31
*****	+++ Check Total +++			63.31
0290938				
0290939	Ivan Chavez	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			150.00
0290939				
0290940	Chicago Kiln Servic	Maint Supplies	0271Q71541040	300.00
0290940	Chicago Kiln Servic	Maint Supplies	0271Q71541040	180.00
0290940	Chicago Kiln Servic	Maint Supplies	0271Q71541040	190.00
*****	+++ Check Total +++			670.00
0290940				
0290941	CompTIA Inc	Instr Supplies	06415NF541020	285.00
*****	+++ Check Total +++			285.00
0290941				
0290942	LaRhonda Conner	Official's Fee	0564Q23539000	195.00
*****	+++ Check Total +++			195.00
0290942				
0290943	Connor Co	Instr Supplies	0113T12541020	369.97
0290943	Connor Co	Instr Supplies	0113T14541020	556.31
0290943	Connor Co	Instr Supplies	0113T12541020	16.31
0290943	Connor Co	Instr Supplies	0113T12541020	1,073.70
*****	+++ Check Total +++			2,016.29
0290943				
0290944	Delta Bldg Technolo	Equipment Maint	0271Q71534000	1,237.00
*****	+++ Check Total +++			1,237.00
0290944				
0290945	Kelly A. Devich	Contractual Instr	06416MD511013	1,040.00
0290945	Kelly A. Devich	Contractual Instr	06416MD511013	1,040.00
*****	+++ Check Total +++			2,080.00
0290945				
0290946	Digi Key Corp	Instr Supplies	0113T16541020	12.64
0290946	Digi Key Corp	Instr Supplies	0113T16541020	7.40
0290946	Digi Key Corp	Instr Supplies	0113T16541020	6.99
*****	+++ Check Total +++			27.03
0290946				
0290947	Raymond P. Eckman	Official's Fee	0564Q25539000	170.00
*****	+++ Check Total +++			

Kankakee Community College
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
				170.00
0290947				
0290948	Ellucian Co LLC	Software Maint	0188E88539020	29,590.00
0290948	Ellucian Co LLC	Software Maint	0188E88539020	9,159.00
*****	+++ Check Total +++			38,749.00
0290948				
0290949	Elsevier Health Sci	Testing Fee	0114H12541099	4,702.50
*****	+++ Check Total +++			4,702.50
0290949				
0290950	Elsevier Health Sci	Testing Fee	0114H12541099	3,654.00
*****	+++ Check Total +++			3,654.00
0290950				
0290951	Elsevier Health Sci	Service Fees	0562Q62548680	12,537.57
*****	+++ Check Total +++			12,537.57
0290951				
0290952	Elsevier Health Sci	Service Fees	0562Q62548680	17,566.23
*****	+++ Check Total +++			17,566.23
0290952				
0290953	Esco Institute	Instr Supplies	0113T12541090	624.00
*****	+++ Check Total +++			624.00
0290953				
0290954	Mark R. Evett	Travel Expense	0181A11553020	267.94
0290954	Mark R. Evett	Travel Expense	0181A11553020	267.94
*****	+++ Check Total +++			535.88
0290954				
0290955	Fisher Auto Parts	Instr Supplies	0671MT2541020	1,594.43
0290955	Fisher Auto Parts	Instr Supplies	0671MT2541020	583.73
*****	+++ Check Total +++			2,178.16
0290955				
0290956	Fisher Scientific C	Instr Supplies	0114H14541020	32.93
*****	+++ Check Total +++			32.93
0290956				
0290957	Michael Freitas	HCCTP Incentive	06416MD599094	585.00
*****	+++ Check Total +++			585.00
0290957				
0290958	Carlos Garcia	Contractual Instr	06416MD538003	440.00
*****	+++ Check Total +++			440.00
0290958				
0290959	Christopher Garcia	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			600.00
0290959				
0290960	Austin Gordon	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			600.00
0290960				

Kankakee Community College
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290961	Governmentjobs Com	Software Maint	0182Q83539020	8,165.05
*****	+++ Check Total +++			8,165.05
0290961				
0290962	Sarah R. Gowler	Travel Expense	0112B20552000	123.20
*****	+++ Check Total +++			123.20
0290962				
0290963	Dawn M. Graveline	Local Travel	0181I84552000	54.25
*****	+++ Check Total +++			54.25
0290963				
0290964	Roosevelt Green, Jr	Stipend	0564Q22539021	625.00
0290964	Roosevelt Green, Jr	Stipend	0564Q22539021	625.00
*****	+++ Check Total +++			1,250.00
0290964				
0290965	Amir Hamidi	Official's Fee	0564Q21539000	150.00
0290965	Amir Hamidi	Official's Fee	0564Q20539000	150.00
0290965	Amir Hamidi	Official's Fee	0564Q20539000	150.00
*****	+++ Check Total +++			450.00
0290965				
0290966	Catherine O. Henry	Local Travel	0183I83552000	13.69
0290966	Catherine O. Henry	Local Travel	0183I83552000	84.05
*****	+++ Check Total +++			97.74
0290966				
0290967	Michael L. Hough	Contractual Instr	06416MD538003	400.00
*****	+++ Check Total +++			400.00
0290967				
0290968	Savanna R. Huddlest	SAC Expense	0565X65279UVC	51.76
*****	+++ Check Total +++			51.76
0290968				
0290969	Mark D. Hunt	Contractual Instr	0141Z41538000	90.00
*****	+++ Check Total +++			90.00
0290969				
0290970	Ideal Safety Commun	Contractual Instr	06416MD538003	3,150.00
0290970	Ideal Safety Commun	Contractual Instr	06416MD538003	50.00
*****	+++ Check Total +++			3,200.00
0290970				
0290971	IKI Inc	Contractual Instr	0141Z41538000	49.00
*****	+++ Check Total +++			49.00
0290971				
0290972	Liberty J. Ilg	Contractual Instr	0141Z41538000	35.00
*****	+++ Check Total +++			35.00
0290972				
0290973	Imagen Brands LLC	Bookstore Resale	0562Q62548300	652.50
0290973	Imagen Brands LLC	Bookstore Resale	0562Q62548110	45.64

Kankakee Community College
AP Check Register
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			698.14
0290973				
0290974	Interstate Battery	Vehicle Supplies	0275Q75541050	204.95
*****	+++ Check Total +++			204.95
0290974				
0290975	Johnny Jackson	Official's Fee	0564Q23539000	195.00
*****	+++ Check Total +++			195.00
0290975				
0290976	Adrian Jackson-Pere	HCCTP Incentive	06416MD599094	585.00
*****	+++ Check Total +++			585.00
0290976				
0290977	Dylan Johnson	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			600.00
0290977				
0290978	Kankakee Ace Hardwa	Instr Supplies	0113T16541020	69.99
0290978	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	46.02
0290978	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	69.08
0290978	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	21.11
0290978	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	6.33
0290978	Kankakee Ace Hardwa	Instr Supplies	0113T16541020	10.20
0290978	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	6.32
0290978	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	26.35
0290978	Kankakee Ace Hardwa	Grounds Supplies	0273Q73541040	109.32
0290978	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	38.07
*****	+++ Check Total +++			402.79
0290978				
0290979	Kankakee Community	Meeting Expense	0181A11551000	5.00
0290979	Kankakee Community	Professional Fees	06006T5599002	884.59
0290979	Kankakee Community	Instr Supplies	0113T16541020	13.50
0290979	Kankakee Community	Instr Supplies	0113T16541020	25.00
0290979	Kankakee Community	Indirect Costs	06496A9530011	16,333.32
0290979	Kankakee Community	Indirect Costs	06496KY530011	5,333.32
0290979	Kankakee Community	Professional Fees	06496A9530011	12,384.30
0290979	Kankakee Community	Professional Fees	06496A9530011	4,010.48
0290979	Kankakee Community	Professional Fees	06496KY530011	286.47
0290979	Kankakee Community	Professional Fees	06496KY530011	884.61
0290979	Kankakee Community	Media Charges	0134X34541010	100.44
0290979	Kankakee Community	Business Cards	0132X32541010	52.59
0290979	Kankakee Community	Business Cards	0113T18541020	12.58
0290979	Kankakee Community	Media Charges	06325DS542000	237.88
*****	+++ Check Total +++			40,564.08
0290979				
0290980	William Krull	Contractual Instr	06416MD538003	880.00
0290980	William Krull	Contractual Instr	06416MD538003	1,320.00
*****	+++ Check Total +++			2,200.00
0290980				
0290981	Landauer	Contractual Serv	0114A23539000	10.00
*****	+++ Check Total +++			

Kankakee Community College
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290981				10.00
0290982	Lees Rentals Inc	Facility Rental	0564Q28561000	400.00
*****	+++ Check Total +++			400.00
0290982				
0290983	Martin Whalen O S I	Equipment Maint	0123Y42534000	6,992.47
*****	+++ Check Total +++			6,992.47
0290983				
0290984	Kayla L. McKown	Local Travel	0134X34552000	30.94
*****	+++ Check Total +++			30.94
0290984				
0290985	Menards	Instr Supplies	06416MD541023	2.99
0290985	Menards	Instr Supplies	06416MD541023	14.88
0290985	Menards	Instr Supplies	06416MD541023	3.29
0290985	Menards	Instr Supplies	06416MD541023	7.96
0290985	Menards	Instr Supplies	06416MD541023	79.88
0290985	Menards	Instr Supplies	06416MD541023	222.00
0290985	Menards	Instr Supplies	06416MD541023	29.99
0290985	Menards	Instr Supplies	06416MD541023	4.50
0290985	Menards	Instr Supplies	06416MD541023	2.38
0290985	Menards	Instr Supplies	06416MD541023	27.99
0290985	Menards	Instr Supplies	06416MD541023	24.88
0290985	Menards	Instr Supplies	06416MD541023	17.88
0290985	Menards	Instr Supplies	06416MD541023	12.60
0290985	Menards	Instr Supplies	06416MD541023	31.83
0290985	Menards	Instr Supplies	06416MD541023	31.16
0290985	Menards	Instr Supplies	06416MD541023	10.99
0290985	Menards	Instr Supplies	06416MD541023	325.70
0290985	Menards	Instr Supplies	06416MD541023	26.99
0290985	Menards	Instr Supplies	06416MD541023	55.80
0290985	Menards	Instr Supplies	06416MD541023	122.28
0290985	Menards	Instr Supplies	06416MD541023	116.20
0290985	Menards	Maint Supplies	0271Q71541040	194.39
*****	+++ Check Total +++			1,366.56
0290985				
0290986	Midland Paper Co	Paper Stock	0123Y42541060	874.00
0290986	Midland Paper Co	Paper Stock	0123Y42541060	1,083.10
0290986	Midland Paper Co	Paper Stock	0123Y42541060	1,197.27
0290986	Midland Paper Co	Paper Stock	0123Y42541060	937.63
*****	+++ Check Total +++			4,092.00
0290986				
0290987	Midwest Library Ser	Books	0121Y21545000	318.16
*****	+++ Check Total +++			318.16
0290987				
0290988	Mohawk Lifts	Instr Equipment	0671MT2586000	35,861.41
0290988	Mohawk Lifts	Instr Equipment	0671MT2586000	217.53
0290988	Mohawk Lifts	Instr Equipment	0671MT2586000	193.37
0290988	Mohawk Lifts	Instr Equipment	0671MT2586000	482.45
0290988	Mohawk Lifts	Instr Equipment	0671MT2586000	1,498.56
0290988	Mohawk Lifts	Instr Equipment	0671MT2586000	19,865.11

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0290988	Mohawk Lifts	Instr Equipment	0671MT2586000	1,136.00
*****	+++ Check Total +++			59,254.43
0290988				
0290989	Moss Enterprise	Instr Supplies	0113T23541090	1,650.00
0290989	Moss Enterprise	Instr Supplies	0113T23541090	1,770.00
*****	+++ Check Total +++			3,420.00
0290989				
0290990	Natl Office Works I	Office Supplies	06496A9540010	1.77
0290990	Natl Office Works I	Office Supplies	06496A9540010	14.08
0290990	Natl Office Works I	Office Supplies	06496A9540010	1.63
0290990	Natl Office Works I	Office Supplies	06496A9540010	14.21
0290990	Natl Office Works I	Office Supplies	06496A9540010	90.11
0290990	Natl Office Works I	Office Supplies	06496A9540010	41.52
0290990	Natl Office Works I	Office Supplies	06496A9540010	127.49
0290990	Natl Office Works I	Office Supplies	06496A9540010	138.16
0290990	Natl Office Works I	Office Supplies	06496A9540010	23.69
0290990	Natl Office Works I	Office Supplies	06496A9540010	368.37
*****	+++ Check Total +++			821.03
0290990				
0290991	Kerilyn O'Donnell	Official's Fee	0564Q20539000	190.00
*****	+++ Check Total +++			190.00
0290991				
0290992	One Stop Auto Servi	Vehicle Maint	0275Q75541050	253.00
0290992	One Stop Auto Servi	Vehicle Maint	0275Q75541050	78.53
0290992	One Stop Auto Servi	Vehicle Maint	0275Q75541050	49.88
0290992	One Stop Auto Servi	Vehicle Maint	0275Q75541050	15.00
0290992	One Stop Auto Servi	Vehicle Maint	0275Q75541050	4.50
0290992	One Stop Auto Servi	Vehicle Maint	0275Q75541050	20.00
0290992	One Stop Auto Servi	Vehicle Maint	0275Q75541050	4.59
*****	+++ Check Total +++			425.50
0290992				
0290993	Parts Express	Instr Supplies	0113T16541020	26.88
*****	+++ Check Total +++			26.88
0290993				
0290994	Phoenix Behavioral	Client Supplies	06416MD592024	560.00
*****	+++ Check Total +++			560.00
0290994				
0290995	Pitney Bowes Inc	Postage	0278Q78544030	2.22
0290995	Pitney Bowes Inc	Postage	0183I83544030	7.11
0290995	Pitney Bowes Inc	Postage	0182Q85544030	78.44
0290995	Pitney Bowes Inc	Postage	0182Q83544030	11.87
0290995	Pitney Bowes Inc	Postage	0182Q82544030	2.37
0290995	Pitney Bowes Inc	Postage	0181R81544030	2.96
0290995	Pitney Bowes Inc	Postage	0181I84544030	17.76
0290995	Pitney Bowes Inc	Postage	0138X36544030	2.22
0290995	Pitney Bowes Inc	Postage	0134X34544030	15.54
0290995	Pitney Bowes Inc	Postage	0131X31544030	50.27
0290995	Pitney Bowes Inc	Postage	0121Y21544030	35.63
*****	+++ Check Total +++			

Kankakee Community College
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
				226.39
0290995				
0290996	Meredith L. Purcell	Optical Reim	0186Q86521025	700.00
*****	+++ Check Total +++			700.00
0290996				
0290997	Kaitlyn Randle	Client Supplies	06495KA596600	29.00
0290997	Kaitlyn Randle	Client Supplies	06496KA596600	3.19
*****	+++ Check Total +++			32.19
0290997				
0290998	Anne M. Reilly	Instr Supplies	0114H12541020	82.54
*****	+++ Check Total +++			82.54
0290998				
0290999	Robbins Schwartz	Legal Services	0186Q86535000	82.50
*****	+++ Check Total +++			82.50
0290999				
0291000	Victor H. Rodriguez	Official's Fee	0564Q21539000	150.00
*****	+++ Check Total +++			150.00
0291000				
0291001	Quincy A. Rose Sewe	Travel Expense	0181A11553000	677.33
*****	+++ Check Total +++			677.33
0291001				
0291002	Joshua Scott	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			600.00
0291002				
0291003	Bryce T. Shafer	Team Raised Expense	0564Q24553040	699.98
*****	+++ Check Total +++			699.98
0291003				
0291004	Shaw Suburban Media	Advertising	0183I83547000	4,650.00
*****	+++ Check Total +++			4,650.00
0291004				
0291005	Scott Sheets	Official's Fee	0564Q27539000	150.00
*****	+++ Check Total +++			150.00
0291005				
0291006	Shiffler Equipment	Maint Supplies	0271Q71541040	75.00
0291006	Shiffler Equipment	Maint Supplies	0271Q71541040	213.82
0291006	Shiffler Equipment	Maint Supplies	0271Q71541040	14.84
*****	+++ Check Total +++			303.66
0291006				
0291007	Joseph R. Shroeder	Local Travel	0188E88552000	98.00
*****	+++ Check Total +++			98.00
0291007				
0291008	Sikich LLC	Audit Expense	1186Q86531000	14,320.00
*****	+++ Check Total +++			14,320.00
0291008				

Kankakee Community College
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0291009	Sinclair Community	Instr Supplies	0113T17541020	70.00
0291009	Sinclair Community	Instr Supplies	0113T17541020	486.00
0291009	Sinclair Community	Instr Supplies	0113T17541020	2,951.00
0291009	Sinclair Community	Instr Supplies	0113T17541020	217.56
0291009	Sinclair Community	Instr Supplies	0113T17541020	55.38
*****	+++ Check Total +++			3,779.94
0291009				
0291010	Snap on Industrial	Bookstore Resale	0562Q62548300	4,125.00
0291010	Snap on Industrial	Instr Supplies	0671MT2541020	1,244.64
*****	+++ Check Total +++			5,369.64
0291010				
0291011	STEM Supplies	Instr Supplies	0113T16541020	363.72
*****	+++ Check Total +++			363.72
0291011				
0291012	Stor-Loc Modular Dr	Instr Supplies	0671MT2541020	15,750.00
*****	+++ Check Total +++			15,750.00
0291012				
0291013	Sweet Street	Bookstore Resale	0562Q62548610	130.00
*****	+++ Check Total +++			130.00
0291013				
0291014	Mitchell Taylor	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			600.00
0291014				
0291015	Tishauna C. Thigpen	Office Supplies	0181A11541011	15.99
*****	+++ Check Total +++			15.99
0291015				
0291016	Keith Tillman	Official's Fee	0564Q25539000	170.00
*****	+++ Check Total +++			170.00
0291016				
0291017	Timothy John LeGear	Contractual Instr	0141Z41538000	200.00
*****	+++ Check Total +++			200.00
0291017				
0291018	Luis Toledo	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			600.00
0291018				
0291019	Christian Trevino	HCCTP Incentive	06416MD599094	600.00
*****	+++ Check Total +++			600.00
0291019				
0291020	Alexander Valencia	Official's Fee	0564Q20539000	150.00
*****	+++ Check Total +++			150.00
0291020				
0291021	Vantage Apparel	Bookstore Resale	0562Q62548620	438.90
0291021	Vantage Apparel	Bookstore Resale	0562Q62548620	45.90

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0291021	Vantage Apparel	Bookstore Resale	0562Q62548620	458.85
0291021	Vantage Apparel	Bookstore Resale	0562Q62548620	22.95
0291021	Vantage Apparel	Bookstore Resale	0562Q62548620	42.47
*****	+++ Check Total +++			1,009.07
0291021				
0291022	Angel Vazquez	HCCTP Incentive	06416MD599094	585.00
*****	+++ Check Total +++			585.00
0291022				
0291023	Verizon Wireless	Phone Service	0276Q76575000	1,352.41
*****	+++ Check Total +++			1,352.41
0291023				
0291024	Lawrence Wayne	Official's Fee	0564Q23539000	195.00
*****	+++ Check Total +++			195.00
0291024				
0291025	Isaiah Woodle-Corno	HCCTP Incentive	06416MD599094	585.00
*****	+++ Check Total +++			585.00
0291025				
0291026	Fleet Services	Fuel Expense	0275Q75541150	2,708.10
*****	+++ Check Total +++			2,708.10
0291026				
0291027	Xerox Corp	Equipment Maint	0123Y42534000	262.37
*****	+++ Check Total +++			262.37
0291027				
0291028	Marwan Zein	Official's Fee	0564Q20539000	190.00
*****	+++ Check Total +++			190.00
0291028				
0291029	Martin M. Anthony	1A Mileage	06496KA596110	124.60
*****	+++ Check Total +++			124.60
0291029				
0291030	Eve Boeckmann	1JTED Mileage	06495JD596110	24.50
*****	+++ Check Total +++			24.50
0291030				
0291031	Grace Busch	1YOS Mileage	06496LY596123	150.00
*****	+++ Check Total +++			150.00
0291031				
0291032	Andrea Edelman	1A Mileage	06496LA596120	109.30
*****	+++ Check Total +++			109.30
0291032				
0291033	Izabella G. Estes	1A Mileage	06496LA596120	150.00
0291033	Izabella G. Estes	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			300.00
0291033				
0291034	John Grundler	1D Mileage	06496LS596120	150.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			150.00
0291034				
0291035	Keeley Haberkorn	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			150.00
0291035				
0291036	Naomi Hartman	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			150.00
0291036				
0291037	Thalen Harty	1YOS Mileage	06496LY596123	150.00
*****	+++ Check Total +++			150.00
0291037				
0291038	Rebekah L. Hendersh	1A Mileage	06496LA596120	75.00
*****	+++ Check Total +++			75.00
0291038				
0291039	Alison Huffman	1YOS Mileage	06496LY596123	150.00
0291039	Alison Huffman	1YOS Mileage	06496LY596123	150.00
*****	+++ Check Total +++			300.00
0291039				
0291040	Megan Leigh	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			150.00
0291040				
0291041	Brett A. Martin	1JTED Mileage	06495JD596110	150.00
*****	+++ Check Total +++			150.00
0291041				
0291042	Alexandra Meier	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			150.00
0291042				
0291043	Amecia J. Morgan	1D Mileage	06496KS596110	53.20
*****	+++ Check Total +++			53.20
0291043				
0291044	Joseph N. Murphy	1A Mileage	06496LA596120	120.40
*****	+++ Check Total +++			120.40
0291044				
0291045	Tyler Nighswonger	1D Mileage	06496LS596120	115.60
*****	+++ Check Total +++			115.60
0291045				
0291046	Nora Pina	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			150.00
0291046				
0291047	Madeline Russell	1YOS Mileage	06496KY596117	75.00
*****	+++ Check Total +++			75.00
0291047				

Kankakee Community College
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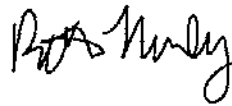
With money

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0291048	Megan M. Stark	1A Mileage	06496KA596110	150.00
*****	+++ Check Total +++			150.00
0291048				
0291049	Katie M. Thomas	1A Mileage	06496LA596120	32.90
0291049	Katie M. Thomas	1A Mileage	06496LA596120	32.90
*****	+++ Check Total +++			65.80
0291049				
0291050	Deja L. Walker	1A Mileage	06496KA596110	150.00
*****	+++ Check Total +++			150.00
0291050				
0291051	Alicia Wallace	1A Mileage	06496LA596120	150.00
*****	+++ Check Total +++			150.00
0291051				
0291052	Tajane P. Waters	1A Mileage	06496KA596110	150.00
0291052	Tajane P. Waters	1A Mileage	06496KA596110	150.00
0291052	Tajane P. Waters	1A Mileage	06496KA596110	32.90
*****	+++ Check Total +++			332.90
0291052				
0291053	Starlet Weiser	1YOS Mileage	06496LY596123	108.50
*****	+++ Check Total +++			108.50
0291053				
0291054	Vincent T. Zajdzins	1A Mileage	06496KA596110	130.20
*****	+++ Check Total +++			130.20
0291054				
0291055	*****	Financial Aid Award	0100000133000	367.37
*****	+++ Check Total +++			367.37
0291055				
0291056	*****	Financial Aid Award	0100000133000	359.36
*****	+++ Check Total +++			359.36
0291056				
0291057	*****	Financial Aid Award	0100000133000	1,131.40
*****	+++ Check Total +++			1,131.40
0291057				
0291058	*****	Financial Aid Award	0100000133000	57.05
*****	+++ Check Total +++			57.05
0291058				
0291059	*****	Financial Aid Award	0100000133000	1,965.15
*****	+++ Check Total +++			1,965.15
0291059				
0291060	*****	Financial Aid Award	0100000133000	122.00
*****	+++ Check Total +++			122.00
0291060				
0291061	*****	Student Refund	0100000133000	30.00

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Beth Munley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			30.00
0291061				
0291062	*****	Financial Aid Award	0100000133000	4,176.00
*****	+++ Check Total +++			4,176.00
0291062				
0291063	*****	Financial Aid Award	0100000133000	122.00
*****	+++ Check Total +++			122.00
0291063				
0291064	*****	Student Refund	0100000133000	44.50
*****	+++ Check Total +++			44.50
0291064				
0291065	*****	Financial Aid Award	0100000133000	7,599.58
*****	+++ Check Total +++			7,599.58
0291065				
0291066	*****	Financial Aid Award	0100000133000	57.46
*****	+++ Check Total +++			57.46
0291066				
0291067	*****	Financial Aid Award	0100000133000	666.91
*****	+++ Check Total +++			666.91
0291067				
0291068	*****	Financial Aid Award	0100000133000	2,010.87
*****	+++ Check Total +++			2,010.87
0291068				
0291069	*****	Financial Aid Award	0100000133000	190.80
*****	+++ Check Total +++			190.80
0291069				
0291070	*****	Financial Aid Award	0100000133000	764.80
*****	+++ Check Total +++			764.80
0291070				
0291071	*****	Financial Aid Award	0100000133000	190.80
*****	+++ Check Total +++			190.80
0291071				
				=====
TOTAL				340,886.66

PAYROLL AND RELATED BILLS


Date of Issuance: October 3, 2025
(For Board Approval: November 18, 2025)

180947-181304	Net Payroll - Direct Deposits	Salaries	466,353.67
483041-483062	Net Payroll - Checks	Salaries	4,534.08
	EFTPS	Federal Income Tax	46,295.35
	EFTPS	FICA Tax	636.60
	EFTPS	Medicare Tax	8,860.36
	ETRANS	IL State Income Tax	27,670.06
	ETRANS	MN State Income Tax	-
289355	American Family Life Insurance	AFLAC Premium	165.96
289357	BCBS/Health Care Service Corp	Dental Premiums	2,284.93
289356	BCBS/Health Care Service Corp	Health Insurance Premiums	27,527.17
289358	Dearborn Life Insurance Company	Life & LTD & Vision Premiums	2,354.62
289359	KCC Faculty Association	Union Dues - FT	2,212.00
289360	KCC Foundation, Inc.	Voluntary Contributions	658.20
ETRANS	OMNI Financial Corporation	403(b) Contributions	3,085.00
ETRANS	Illinois State Disbursement Unit	Wage Garnishment	1,310.82
289361	NV State Treasurer	Withholding Fee	2.00
289362	Reimbursement Account	Flexible Spending Account	4,910.28
289363	Nevada Child Support	Wage Garnishment	198.46
289364	State Universities Annuitants Association	Dues	158.40
ETRANS	State Universities Retirement System	Pension/Insurance - AO	18,428.03
ETRANS	State Universities Retirement System	Pension/Insurance - HR	42,771.46
289365	United Way of Kankakee County	Voluntary Contributions	220.71
			660,638.16
EDUC	KCC Payroll Fund	Trans to Payroll	523,987.67
O&M	KCC Payroll Fund	Trans to Payroll	44,401.19
AUX	KCC Payroll Fund	Trans to Payroll	18,737.79
REST	KCC Payroll Fund	Trans to Payroll	73,511.51
			660,638.16
ETRANS	State Universities Retirement System	Pension/Insurance - AO	1,756.24
ETRANS	State Universities Retirement System	Pension/Insurance - HR	8,899.79
	EFTPS	FICA Tax	636.60
	EFTPS	Medicare Tax	8,860.36
	TOTAL October 3, 2025		680,791.15

PAYROLL AND RELATED BILLS

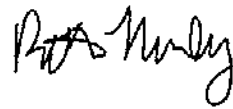


Date of Issuance: October 17, 2025

(For Board Approval: November 18, 2025)

181305-181677	Net Payroll - Direct Deposits	Salaries	472,220.80
483063-483083	Net Payroll - Checks	Salaries	5,152.18
	EFTPS	Federal Income Tax	45,506.33
	EFTPS	FICA Tax	717.62
	EFTPS	Medicare Tax	8,908.65
	ETRANS	IL State Income Tax	27,987.62
	ETRANS	MN State Income Tax	-
290580	American Family Life Insurance	AFLAC Premium	165.96
290583	BCBS/Health Care Service Corp	Dental Premiums	2,376.28
290581	BCBS/Health Care Service Corp	Health Insurance Premiums	27,899.12
290584	Dearborn Life Insurance Company	Life & LTD & Vision Premiums	2,396.85
290586	KCC Faculty Association	Union Dues - FT	2,212.00
290587	KCC Foundation, Inc.	Voluntary Contributions	658.20
ETRANS	OMNI Financial Corporation	403(b) Contributions	3,085.00
ETRANS	Illinois State Disbursement Unit	Wage Garnishment	1,310.82
290588	NV State Treasurer	Withholding Fee	2.00
290589	Reimbursement Account	Flexible Spending Account	4,993.61
290590	Nevada Child Support	Wage Garnishment	198.46
290591	State Universities Annuitants Association	Dues	158.40
ETRANS	State Universities Retirement System	Pension/Insurance - AO	17,996.19
ETRANS	State Universities Retirement System	Pension/Insurance - HR	43,418.63
290592	United Way of Kankakee County	Voluntary Contributions	220.71
			667,585.43
EDUC	KCC Payroll Fund	Trans to Payroll	527,146.85
O&M	KCC Payroll Fund	Trans to Payroll	45,489.89
AUX	KCC Payroll Fund	Trans to Payroll	21,212.90
REST	KCC Payroll Fund	Trans to Payroll	73,735.79
			667,585.43
290582	BCBS/Health Care Service Corp	Health Insurance Premiums	198,326.58
290585	Dearborn Life Insurance Company	Life & LTD & Vision Premiums	6,797.64
ETRANS	State Universities Retirement System	Pension/Insurance - AO	1,710.40
ETRANS	State Universities Retirement System	Pension/Insurance - HR	9,229.03
	EFTPS	FICA Tax	717.62
	EFTPS	Medicare Tax	8,908.65
	TOTAL October 17, 2025		893,275.35

PAYROLL AND RELATED BILLS



Date of Issuance: October 31, 2025

(For Board Approval: November 18, 2025)

181678-182054	Net Payroll - Direct Deposits	Salaries	698,074.38
483084-483105	Net Payroll - Checks	Salaries	4,766.35
	EFTPS	Federal Income Tax	112,911.91
	EFTPS	FICA Tax	671.18
	EFTPS	Medicare Tax	14,028.15
	ETRANS	IL State Income Tax	43,579.93
	ETRANS	MN State Income Tax	14.54
290891	American Family Life Insurance	AFLAC Premium	165.96
290892	BCBS/Health Care Service Corp	Dental Premiums	2,280.53
290894	BCBS/Health Care Service Corp	Health Insurance Premiums	27,928.14
290895	Dearborn Life Insurance Company	Life & LTD & Vision Premiums	2,352.63
290896	KCC Faculty Association	Union Dues - FT	2,212.00
290897	KCC Foundation, Inc.	Voluntary Contributions	648.20
ETRANS	OMNI Financial Corporation	403(b) Contributions	3,085.00
ETRANS	Illinois State Disbursement Unit	Wage Garnishment	1,310.82
290898	NV State Treasurer	Withholding Fee	2.00
290899	Reimbursement Account	Flexible Spending Account	4,993.61
290900	Nevada Child Support	Wage Garnishment	198.46
290901	State Universities Annuitants Association	Dues	158.40
ETRANS	State Universities Retirement System	Pension/Insurance - AO	52,798.55
ETRANS	State Universities Retirement System	Pension/Insurance - HR	44,786.55
290902	United Way of Kankakee County	Voluntary Contributions	220.71
			1,017,188.00
EDUC	KCC Payroll Fund	Trans to Payroll	865,043.06
O&M	KCC Payroll Fund	Trans to Payroll	43,530.93
AUX	KCC Payroll Fund	Trans to Payroll	18,363.66
REST	KCC Payroll Fund	Trans to Payroll	90,250.35
			1,017,188.00
290893	BCBS/Health Care Service Corp	Dental Insurance Premiums	5,060.52
ETRANS	State Universities Retirement System	Pension/Insurance - AO	6,134.21
ETRANS	State Universities Retirement System	Pension/Insurance - HR	10,040.75
	EFTPS	FICA Tax	671.18
	EFTPS	Medicare Tax	13,994.96
	TOTAL October 31, 2025		1,053,089.62