

Report of the President**Finance Item****(2) Approval of Financial Reports - Reconciled Cash By Fund****RECONCILED CASH - BY FUND - April 30, 2022****EDUCATION FUND**

Cash Balance -	April 1, 2022	\$	8,395,163.59
Revenue			2,302,928.91
Expenditures			(1,736,939.07)
Investments -	Sold / (Purchased)		(1,000,000.00)
Transfers			
	CASH BALANCE	\$	7,961,153.43

OPERATIONS & MAINTENANCE FUND

Cash Balance -	April 1, 2022	\$	3,796,235.96
Revenue			273,526.45
Expenditures			(278,432.41)
Investments -	Sold / (Purchased)		(500,000.00)
Transfers			
	CASH BALANCE	\$	3,291,330.00

OPERATIONS & MAINTENANCE FUND - RESTRICTED

Cash Balance -	April 1, 2022	\$	430,267.89
Revenue			
Expenditures			(583,888.89)
Investments -	Sold / (Purchased)		-
Transfers			
	CASH BALANCE	\$	(153,621.00)

BOND & INTEREST FUND

Cash Balance -	April 1, 2022	\$	231,054.66
Revenue			1.21
Expenditures			(182,000.00)
Investments -	Sold / (Purchased)		-
Transfers			-
	CASH BALANCE	\$	49,055.87

AUXILIARY FUND

Cash Balance -	April 1, 2022	\$	5,189,441.63
Revenue			140,016.77
Expenditures			(118,058.32)
Investments -	Sold / (Purchased)		(500,000.00)
Transfers			
	CASH BALANCE	\$	4,711,400.08

RESTRICTED FUND

Cash Balance -	April 1, 2022	\$	(1,150,415.68)
Revenue			925,326.91
Expenditures			(1,370,673.20)
Investments -	Sold / (Purchased)		-
Transfers			
	CASH BALANCE	\$	(1,595,761.97)

WORKING CASH FUND

Cash Balance -	April 1, 2022	\$	-
Revenue			-
Expenditures			-
Investments -	Sold / (Purchased)		-
Transfers			-
	CASH BALANCE	\$	-

AUDIT FUND

Cash Balance -	April 1, 2022	\$	77,553.08
Revenue			1.81
Expenditures			(4,000.00)
Transfer			
Investments -	Sold / (Purchased)		-
	CASH BALANCE	\$	73,554.89

LPS FUND

Cash Balance -	April 1, 2022	\$	2,497,724.62
Revenue			2,501.11
Expenditures			(62,391.00)
Transfer			
Investments -	Sold / (Purchased)		-
	CASH BALANCE	\$	2,437,834.73

WATSEKA ACCOUNT

Cash Balance -	April 1, 2022	\$	1,680.73
Revenue			1,358.14
Expenditures			-
	CASH BALANCE	\$	3,038.87

FLEXIBLE SPENDING ACCOUNT

Cash Balance -	April 1, 2022	\$	33,078.60
Revenue			10,100.93
Expenditures			(14,456.41)
	CASH BALANCE	\$	28,723.12

TOTAL CASH BALANCE - ALL FUNDS April 30, 2022 **\$ 16,806,708.02**

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>										
Iroquois Federal	04-08-22	0.50	04-08-23	100078	CD	GNMA	500,000	Commerce Bank	500,000	
Iroquois Federal	04-08-22	0.50	04-08-23	100071	CD	GNMA	500,000	Commerce Bank	500,000	
				TOTAL EDUCATION FUND INVESTMENTS						1,000,000
<u>Operations & Maintenance</u>										
Iroquois Federal	04-08-22	0.50	04-08-23	100099	CD	GNMA	500,000	Commerce Bank	500,000	
Iroquois Federal	04-08-22	0.50	04-08-23	100092	CD	GNMA	500,000	Commerce Bank	500,000	
				TOTAL OPERATIONS & MAINT FUND INVESTMENTS						1,000,000
<u>Operations & Maintenance Restricted</u>										
Peoples Bank	07-14-21		n/a	CDB Trust	Market	FDIC	140,871	Federal Reserve	140,871	
				TOTAL OPERATIONS & MAINT REST FUND INVESTMENTS						140,871
<u>Auxiliary - Bookstore</u>										
Iroquois Federal	04-08-22	0.50	04-08-23	100085	CD	GNMA	500,000	Commerce Bank	500,000	
				TOTAL AUXILIARY - BOOKSTORE FUND INVESTMENTS						500,000
<u>Auxiliary - Others</u>										
Midland States Bank	01-29-20	0.20	n/a	81000817504	ICS	FDIC	1,009,491	Federal Reserve	1,009,491	
Iroquois Federal	04-08-22	0.50	04-08-23	100106	CD	GNMA	500,000	Commerce Bank	500,000	
Iroquois Federal	04-08-21	0.60	10-08-22	93512	CD	GNMA	500,000	Commerce Bank	500,000	
				TOTAL AUXILIARY - OTHERS FUND INVESTMENTS						2,009,491
<u>Working Cash</u>										
Iroquois Federal	05-23-19	0.50	n/a	89012797	Market	FNMA	3,392,556	Commerce Bank	3,392,556	
				TOTAL WORKING CASH FUND INVESTMENTS						3,392,556
				GRAND TOTAL INVESTMENTS HELD						8,042,918
				May 31, 2022						

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

Iroquois Federal	6,892,556
Midland States Bank	1,009,491
Peoples Bank	140,871
TOTAL INVESTMENTS HELD - May 31, 2022	\$ 8,042,918
TOTAL INVESTMENTS HELD - April 30, 2022	\$ 8,041,390
TOTAL CHANGE IN INVESTMENTS	\$ 1,528

FUND CHANGES

Education Fund	0
Operations & Maintenance	0
Operations & Maintenance - Restricted	22
Bond & Interest Fund	0
Auxiliary - Bookstore	0
Auxiliary - Others	159
Restricted Fund	0
Audit Fund	0
Liability Protection & Settlement Fund	0
Working Cash Fund	1,347
TOTAL FUND CHANGES - May 31, 2022	\$ 1,528

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

<u>FUND</u>	<u>CASH</u>	<u>INVESTMENTS</u>	<u>CASH & INVESTMENTS</u>
Education	\$ 6,849,902	\$ 1,000,000	\$ 7,849,902
O & M	3,182,602	1,000,000	4,182,602
Auxiliary - Bookstore	<u>3,765,922</u>	<u>500,000</u>	<u>4,265,922</u>
Sub-total Operating funds and Bookstore	13,798,426	2,500,000	16,298,426
Auxiliary - Others	1,003,464	2,009,491	3,012,955
O & M (Restricted)	377,155	140,871	518,026
Bond & Interest	(13,692)	0	(13,692)
Restricted	(760,948)	0	(760,948)
Working Cash	0	3,392,556	3,392,556
Liability, Protection & Settlement	2,358,962	0	2,358,962
Audit	<u>73,560</u>	<u>0</u>	<u>73,560</u>
TOTAL as of May 31, 2022	\$ 16,836,927	\$ 8,042,918	\$ 24,879,845

Report of the President		Finance Item
<u>(3) Approval of Bill Summary</u>		
EDUCATION FUND		
5/5/2022	25,441.18	
5/11/2022	35,034.00	
5/12/2022	712,263.55	
5/19/2022	135,457.22	
5/26/2022	54,628.51	962,824.46
OPERATIONS & MAINTENANCE FUND		
5/5/2022	41,164.54	
5/12/2022	15,093.58	
5/19/2022	63,721.10	
5/26/2022	13,759.76	133,738.98
BOND & INTEREST FUND		
5/12/2022	62,862.50	62,862.50
OPERATIONS & MAINTENANCE RESTRICTED FUND		
5/5/2022	3,393.90	
5/19/2022	37,762.51	
5/26/2022	12,450.45	53,606.86
AUXILIARY FUND		
5/5/2022	14,725.92	
5/12/2022	16,373.73	
5/19/2022	7,422.83	
5/19/2022	287.00	
5/26/2022	7,695.08	46,504.56
RESTRICTED FUND		
5/5/2022	48,943.00	
5/12/2022	186,789.79	
5/19/2022	45,033.63	
5/26/2022	23,882.77	304,649.19
AUDIT FUND		
		-
		-
LIABILITY PROTECTION SETTLEMENT FUND		
5/5/2022	8,311.32	
5/12/2022	232.50	
5/19/2022	3,122.94	
5/26/2022	15,863.40	27,530.16
WORKING CASH FUND		
		-

IMPREST		-
PAYROLL AND RELATED BILLS		
	5/6/2022	675,740.90
	5/20/2022	576,057.02
		<u>2,843,514.63</u>
	TOTAL	
OPERATING ACCOUNT		
Check Numbers	257868 - 258856	1,895,990.50
Electronic Transfers		287.00
IMPREST ACCOUNT		
Check Numbers		-
PAYROLL ACCOUNT		
	481258 - 481300	11,911.04
Electronic Transfers		935,326.09
TOTAL ACCOUNTS		<u>2,843,514.63</u>

Date: 6/2/2022 Attest: Beth Nunley

Recommendation:

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

Approved:

 Chair
 06/13/22

 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. Canvas by Instructure	ITS	\$63,436.27	Software renewal
2. CDW Government	ITS	\$20,910.24	Software renewal
3. EBSCO Subscription Serv	MML	\$20,654.00	Subscriptions
4. Economic Modeling Spec	Institutional	\$11,000.00	Software
5. Ellucian	ITS	\$363,100.00	Software renewal
6. KK Stevens Publ Co	Mktg	\$13,050.44	Advertising expense
7. Professional Comm	Mktg	\$10,850.00	Professional service
8. Riverside Medical Center**	SEC	\$17,962.80	Rent expense
9. Transformative Growth	Advisement	\$75,000.00	Contractual service
10. Wipfli LLP**	Institutional	\$47,250.00	Audit service

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

06/13/22

Beth Nunley

Finance Item

Report of the President

(3) Approval of Special Bill

Date of Issuance: May 19, 2022
(For Board Approval: June 13, 2022)

<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	\$287.00
Total Auxiliary Fund			<u>\$287.00</u>
Total All Funds			<u><u>\$287.00</u></u>

Beth Munley

Kankakee Community College
 AP Check Register
 05/05/22

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0257883	Al Locksmith Servic	Keys	0271Q71541040	17.00
*****	+++ Check Total +++			-----
0257883				17.00
0257884	Joseph Allegro	HCCTP Incentive	06412MD599094	400.00
*****	+++ Check Total +++			-----
0257884				400.00
0257885	Arena Food Service	Meeting Expense	0112B20551000	79.50
0257885	Arena Food Service	Recruiting Expense	0564Q23553080	25.10
*****	+++ Check Total +++			-----
0257885				104.60
0257886	AT&T	Phone Service	1274Q86575000	6,444.02
*****	+++ Check Total +++			-----
0257886				6,444.02
0257887	AT&T	Phone Service	0276Q81575000	124.68
*****	+++ Check Total +++			-----
0257887				124.68
0257888	AT&T	Phone Service	0271Q71575000	557.68
*****	+++ Check Total +++			-----
0257888				557.68
0257889	AT&T	Internet Service	0276Q88576000	230.34
0257889	AT&T	Internet Service	0278Q87576000	230.34
0257889	AT&T	Internet Service	0276Q81576000	1,151.71
0257889	AT&T	Internet Service	0276Q76576000	1,678.21
*****	+++ Check Total +++			-----
0257889				3,290.60
0257890	AT&T	Phone Service	0276Q76575000	15.99
*****	+++ Check Total +++			-----
0257890				15.99
0257891	AT&T	Phone Service	1274Q86575000	616.32
*****	+++ Check Total +++			-----
0257891				616.32
0257892	AT&T	Phone Service	1274Q86575000	1,148.98
*****	+++ Check Total +++			-----
0257892				1,148.98
0257893	Avanti Press	Bookstore Resale	0562Q62548400	136.14
*****	+++ Check Total +++			-----
0257893				136.14
0257894	Lamanda D. Baade	Local Travel	0114H14552000	180.77
0257894	Lamanda D. Baade	Local Travel	0114H21552000	18.72
*****	+++ Check Total +++			-----
0257894				199.49
0257895	Benefit Planning Co	Flexible Spending	0186Q86529040	445.50
*****	+++ Check Total +++			-----
0257895				445.50

Booth Munley

Kankakee Community College
AP Check Register
05/05/22

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0257896	Broadway in Chicago	Field Trip	06322DS592030	425.00
0257896	Broadway in Chicago	Field Trip	06322DS592030	51.00
*****	+++ Check Total +++			-----
0257896				476.00
0257897	BSN Sports	Team Raised Expense	0564Q25553040	35.50
0257897	BSN Sports	Team Raised Expense	0564Q25553040	49.88
0257897	BSN Sports	Team Raised Expense	0564Q25553040	57.50
0257897	BSN Sports	Team Raised Expense	0564Q25553040	7.14
0257897	BSN Sports	Athletic Expense	0564Q28541090	1,274.00
0257897	BSN Sports	Athletic Expense	0564Q28541090	1,274.00
0257897	BSN Sports	Athletic Expense	0564Q28541090	127.40
*****	+++ Check Total +++			-----
0257897				2,825.42
0257898	Mekiell Burns	HCCTP Incentive	06412MD599094	400.00
*****	+++ Check Total +++			-----
0257898				400.00
0257899	Bushue Human Resour	Background Checks	0100000239014	748.00
*****	+++ Check Total +++			-----
0257899				748.00
0257900	Carley Advertising	Office Supplies	0181R81599000	460.00
0257900	Carley Advertising	Office Supplies	0181R81599000	25.00
0257900	Carley Advertising	Office Supplies	0181R81599000	8.00
0257900	Carley Advertising	Office Supplies	0181R81599000	29.52
*****	+++ Check Total +++			-----
0257900				522.52
0257901	Carlile Architects	Architectural Serv	0286Q86533000	13,420.00
0257901	Carlile Architects	Architectural Serv	0286Q86533000	1,210.53
0257901	Carlile Architects	Architectural Serv	0286Q86533000	930.53
0257901	Carlile Architects	Architectural Serv	0286Q86533000	10.59
0257901	Carlile Architects	Architectural Serv	0286Q86533000	6,750.00
*****	+++ Check Total +++			-----
0257901				22,321.65
0257902	CDW Government Inc	Office Supplies	0371TEC549000	153.90
*****	+++ Check Total +++			-----
0257902				153.90
0257903	Cengage Learning	New Books	0562Q62548100	852.32
*****	+++ Check Total +++			-----
0257903				852.32
0257904	CenturyLink Communi	Phone Service	0276Q76575000	15.17
*****	+++ Check Total +++			-----
0257904				15.17
0257905	Christiansen Auto	Vehicle Maint	0275Q75541050	130.22
*****	+++ Check Total +++			-----
0257905				130.22
0257906	Michael P. Clay	Official's Fee	0564Q24539000	130.00

Beth Nunley

Kankakee Community College
 AP Check Register
 05/05/22

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0257906	+++ Check Total +++			----- 130.00
0257907	Comcast	Internet Service	0276Q76576000	337.63
***** 0257907	+++ Check Total +++			----- 337.63
0257908	Connor Co	Building Maint	0271Q71541040	185.02
0257908	Connor Co	Building Maint	0271Q71541040	67.42
0257908	Connor Co	Building Maint	0271Q71541040	43.12
***** 0257908	+++ Check Total +++			----- 295.56
0257909	Council for Opp in	Meeting Expense	06412DU551000	250.00
***** 0257909	+++ Check Total +++			----- 250.00
0257910	Cranky Mikes Popcor	Advertising	0183I83547000	117.00
***** 0257910	+++ Check Total +++			----- 117.00
0257911	Daily Journal	Advertising	0182Q82547000	359.60
***** 0257911	+++ Check Total +++			----- 359.60
0257912	Daisy Foundation 72	Instr Supplies	0114H13541020	55.00
***** 0257912	+++ Check Total +++			----- 55.00
0257913	Harold J. Dotson, I	Phone Service	0272Q72575000	40.00
***** 0257913	+++ Check Total +++			----- 40.00
0257914	E Quantum Consultin	Consulting	0276Q76539000	350.00
***** 0257914	+++ Check Total +++			----- 350.00
0257915	EBJ Cleaning Servic	Contractual Serv	0272Q87539000	1,280.00
***** 0257915	+++ Check Total +++			----- 1,280.00
0257916	Elsevier Health Sci	New Books	0562Q62548100	5,761.73
0257916	Elsevier Health Sci	Credit	0562Q62548100	-662.35
0257916	Elsevier Health Sci	Credit	0562Q62548100	-662.35
***** 0257916	+++ Check Total +++			----- 4,437.03
0257917	Justin Fahy	Official's Fee	0564Q24539000	205.00
***** 0257917	+++ Check Total +++			----- 205.00
0257918	Federal Express Cor	Shipping Charges	0562Q62548110	10.47
***** 0257918	+++ Check Total +++			----- 10.47
0257919	Andrew Gerdes	Official's Fee	0564Q24539000	205.00

Kankakee Community College
AP Check Register
05/05/22

Butt Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0257919	+++ Check Total +++			----- 205.00
0257920	Christopher A. Gibs	Optical Reim	0186Q86521030	236.34
***** 0257920	+++ Check Total +++			----- 236.34
0257921	Gordon Electric Sup	Building Maint	0271Q71541040	279.00
0257921	Gordon Electric Sup	Maint Supplies	0271Q88541040	178.00
0257921	Gordon Electric Sup	Building Maint	0271Q71541040	85.72
0257921	Gordon Electric Sup	Building Maint	0271Q71541040	72.78
***** 0257921	+++ Check Total +++			----- 615.50
0257922	John Hawkins III	HCCTP Incentive	06412MD599094	390.00
***** 0257922	+++ Check Total +++			----- 390.00
0257923	Bernice L. Hinrich	Meeting Expense	0114H12551000	54.60
***** 0257923	+++ Check Total +++			----- 54.60
0257924	Home Depot Pro	Custodial Supplies	0272Q72541040	5,147.17
0257924	Home Depot Pro	Custodial Supplies	0272Q72541040	34.56
0257924	Home Depot Pro	Custodial Supplies	0272Q72541040	200.64
0257924	Home Depot Pro	Custodial Supplies	0272Q72541040	7.95
***** 0257924	+++ Check Total +++			----- 5,390.32
0257925	Ingram Book Company	New Books	0562Q62548100	895.00
***** 0257925	+++ Check Total +++			----- 895.00
0257926	Joe Organizer LLC	Contractual Instr	0142Z45538000	300.00
***** 0257926	+++ Check Total +++			----- 300.00
0257927	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	83.08
0257927	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	43.19
0257927	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	26.05
***** 0257927	+++ Check Total +++			----- 152.32
0257928	Kankakee Community	Vehicle Usage	0564Q25553030	5.30
0257928	Kankakee Community	Vehicle Usage	0564Q24553030	33.50
0257928	Kankakee Community	Professional Fees	06492A9530011	3,250.00
0257928	Kankakee Community	Professional Fees	06492KY530011	916.67
0257928	Kankakee Community	Professional Fees	06492KY530011	271.15
0257928	Kankakee Community	Professional Fees	06492A9530011	271.15
0257928	Kankakee Community	Professional Fees	06492A9530011	4,880.66
***** 0257928	+++ Check Total +++			----- 9,628.43
0257929	Kankakee Truck Equi	Vehicle Maint	0275Q75541050	630.00
***** 0257929	+++ Check Total +++			----- 630.00

Beth Munday

Kankakee Community College
 AP Check Register
 05/05/22

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0257930	William Krull	Contractual Instr	06412MD538003	880.00
*****	+++ Check Total +++			-----
0257930				880.00
0257931	Ethan Lamore	HCCTP Incentive	06412MD599094	360.00
*****	+++ Check Total +++			-----
0257931				360.00
0257932	Landauer	Contractual Serv	0114A23539000	34.04
*****	+++ Check Total +++			-----
0257932				34.04
0257933	Linkedin	Meeting Expense	0188E88551000	3,575.00
*****	+++ Check Total +++			-----
0257933				3,575.00
0257934	Matthews Medical Bo	New Books	0562Q62548100	1,154.23
*****	+++ Check Total +++			-----
0257934				1,154.23
0257935	McCoy Health Scienc	Bookstore Resale	0562Q62548300	15.90
*****	+++ Check Total +++			-----
0257935				15.90
0257936	McCullough Implemen	Contractual Serv	0273Q73539000	912.76
*****	+++ Check Total +++			-----
0257936				912.76
0257937	McGraw Hill Educati	Testing Supplies	0132X33541070	2,370.00
*****	+++ Check Total +++			-----
0257937				2,370.00
0257938	Menards	Building Maint	0271Q71541040	64.64
0257938	Menards	Instr Supplies	06412MD541024	103.40
0257938	Menards	Instr Supplies	06412MD541023	80.93
0257938	Menards	Instr Supplies	06412MD541023	191.73
0257938	Menards	Instr Supplies	06412MD541023	37.86
0257938	Menards	Instr Supplies	06412MD541023	30.58
*****	+++ Check Total +++			-----
0257938				509.14
0257939	Midwest Library Ser	Books	0121Y21545000	7.43
*****	+++ Check Total +++			-----
0257939				7.43
0257940	Missouri Textbook E	Used Books	0562Q62548200	78.30
0257940	Missouri Textbook E	Used Books	0562Q62548200	52.96
*****	+++ Check Total +++			-----
0257940				131.26
0257941	Mspark	Advertising	0183I83547000	2,277.01
*****	+++ Check Total +++			-----
0257941				2,277.01
0257942	Neon Entertainment	SAC Expense	0565X65539000	3,000.00

Beth Nunley

Kankakee Community College
AP Check Register
05/05/22

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0257942	+++ Check Total +++			----- 3,000.00
0257943 ***** 0257943	OConnor Kelly L DDS +++ Check Total +++	Dental Reim	0186Q86521030	455.00 ----- 455.00
0257944 0257944 0257944 ***** 0257944	Office Depot Corp S Office Depot Corp S Office Depot Corp S +++ Check Total +++	Credit Central Supplies Central Supplies	0569Q69541090 0569Q69541090 0569Q69541090	-9.96 58.10 36.00 ----- 84.14
0257945 ***** 0257945	Wyatt Olson +++ Check Total +++	HCCTP Incentive	06412MD599094	400.00 ----- 400.00
0257946 ***** 0257946	Outsen Electric Inc +++ Check Total +++	Architectural Serv	06861CR533000	24,423.00 ----- 24,423.00
0257947 ***** 0257947	Chad R. Ozee +++ Check Total +++	Official's Fee	0564Q24539000	130.00 ----- 130.00
0257948 ***** 0257948	Pearson Educ +++ Check Total +++	New Books	0562Q62548100	80.99 ----- 80.99
0257949 ***** 0257949	Pearson Educ +++ Check Total +++	New Books	0562Q62548100	38.40 ----- 38.40
0257950 ***** 0257950	Phoenix Behavioral +++ Check Total +++	Client Supplies	06412MD592024	360.00 ----- 360.00
0257951 0257951 ***** 0257951	Piggush Engineering Piggush Engineering +++ Check Total +++	Architechural Serv Architectural Serv	0371P21533000 0371P21533000	2,240.00 1,000.00 ----- 3,240.00
0257952 0257952 0257952 0257952 0257952 0257952 0257952 0257952 0257952 0257952 0257952 0257952 0257952 0257952 0257952 0257952	Pitney Bowes Inc Pitney Bowes Inc Pitney Bowes Inc Pitney Bowes Inc Pitney Bowes Inc Pitney Bowes Inc Pitney Bowes Inc Pitney Bowes Inc Pitney Bowes Inc Pitney Bowes Inc Pitney Bowes Inc Pitney Bowes Inc Pitney Bowes Inc Pitney Bowes Inc Pitney Bowes Inc Pitney Bowes Inc	Postage Postage Postage Postage Postage Postage Postage Postage Postage Postage Postage Postage Postage Postage Postage Postage	06442DT544030 06412DU544030 0183I83544030 0182Q85544030 0182Q82544030 0181R81544030 0181I84544030 0141Z41544030 0138X36544030 0134X34544030 0132X32544030 0131X31544030 0121Y21544030 0114A20544030	16.71 28.28 2.65 100.17 1.46 0.53 0.53 1.46 6.89 9.92 1.16 8.63 7.72 1.59

Beth Nunley

Kankakee Community College
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0257952				187.70
0257953	Mary B. Posing	Optical Reim	06492KY529000	38.58
0257953	Mary B. Posing	Optical Reim	06492A9529000	38.58
0257953	Mary B. Posing	Optical Reim	0186Q86521025	308.62
*****	+++ Check Total +++			-----
0257953				385.78
0257954	PLIC-SBD Grand Isla	Contractual Serv	0182Q83532000	788.00
*****	+++ Check Total +++			-----
0257954				788.00
0257955	Protection Assoc	Contractual Serv	1286Q86539000	102.00
*****	+++ Check Total +++			-----
0257955				102.00
0257956	Monica S. Quinlan	Local Travel	06442DT552000	79.56
*****	+++ Check Total +++			-----
0257956				79.56
0257957	Red Wing Shoes	Instr Supplies	06412MD541025	150.00
*****	+++ Check Total +++			-----
0257957				150.00
0257958	Road Runner Driving	Client Tuition	06492KN596300	5,050.00
*****	+++ Check Total +++			-----
0257958				5,050.00
0257959	Ruder Electric INC	Contractual Serv	0124Y24539000	174.25
*****	+++ Check Total +++			-----
0257959				174.25
0257960	Ruder Electric INC	Contractual Serv	0188E88539000	1,354.89
*****	+++ Check Total +++			-----
0257960				1,354.89
0257961	Sage Publ	Subscription	0121Y21546000	250.00
0257961	Sage Publ	New Books	0562Q62548100	976.00
0257961	Sage Publ	Credit	0562Q62548100	-828.00
*****	+++ Check Total +++			-----
0257961				398.00
0257962	Marquis Spears	HCCTP Incentive	06412MD599094	400.00
*****	+++ Check Total +++			-----
0257962				400.00
0257963	State Fire Marshall	Contractual Serv	0271Q71539000	125.00
*****	+++ Check Total +++			-----
0257963				125.00
0257964	Stericycle Inc	Contractual Serv	0271Q71539000	35.00
*****	+++ Check Total +++			-----
0257964				35.00
0257965	Clay W. Sterling	Instr Supplies	06132GI541020	325.35

Beth Nunley

Kankakee Community College
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0257965	+++ Check Total +++			----- 325.35
0257966	Penelope M. Stickne	Meeting Expense	0111A16551000	23.44
***** 0257966	+++ Check Total +++			----- 23.44
0257967	Sweet Street	Bookstore Resale	0562Q62548610	75.00
***** 0257967	+++ Check Total +++			----- 75.00
0257968	Alexander Ude	HCCTP Incentive	06412MD599094	400.00
***** 0257968	+++ Check Total +++			----- 400.00
0257969	Uline	Office Supplies	0278Q79541010	39.42
0257969	Uline	Office Supplies	0278Q79541010	78.00
0257969	Uline	Maint Supplies	0272Q72541040	208.00
0257969	Uline	Maint Supplies	0272Q81541040	305.00
0257969	Uline	Maint Supplies	0272Q81541040	155.00
0257969	Uline	Maint Supplies	0272Q72541040	28.73
0257969	Uline	Maint Supplies	0272Q81541040	57.47
0257969	Uline	Instr Supplies	0111M15541020	75.00
0257969	Uline	Instr Supplies	0111M15541020	18.70
***** 0257969	+++ Check Total +++			----- 965.32
0257970	United Parcel Servi	Shipping Charges	0182Q83544030	7.68
0257970	United Parcel Servi	Shipping Charges	0564Q28544030	5.61
0257970	United Parcel Servi	Shipping Charges	0562Q62544030	102.11
0257970	United Parcel Servi	Shipping Charges	0278Q78544030	5.97
0257970	United Parcel Servi	Shipping Charges	0182Q85544030	8.33
0257970	United Parcel Servi	Shipping Charges	0121Y21544030	4.04
0257970	United Parcel Servi	Shipping Charges	0181I84544030	8.87
***** 0257970	+++ Check Total +++			----- 142.61
0257971	Rosemarie Urbanski,	Consulting	0182Q83532000	1,425.00
***** 0257971	+++ Check Total +++			----- 1,425.00
0257972	Verizon Wireless	Phone Service	0276Q76575000	529.89
***** 0257972	+++ Check Total +++			----- 529.89
0257973	Verizon Wireless	Phone Service	0276Q76575000	3,055.34
***** 0257973	+++ Check Total +++			----- 3,055.34
0257974	VWR Education LLC d	Instr Supplies	0111M13541020	9.44
0257974	VWR Education LLC d	Instr Supplies	0111M13541020	7.07
0257974	VWR Education LLC d	Instr Supplies	0111M13541020	12.68
***** 0257974	+++ Check Total +++			----- 29.19
0257975	Capital One	Office Supplies	06291GR549000	1,073.38

Beth Minley

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0257975	+++ Check Total +++			----- 1,073.38
0257976	Roishun Williams	HCCTP Incentive	06412MD599094	390.00
***** 0257976	+++ Check Total +++			----- 390.00
0257977	Telly Wilson Jr.	HCCTP Incentive	06412MD599094	400.00
***** 0257977	+++ Check Total +++			----- 400.00
0257978	Donald Coyne	1D Mileage	06492LS596120	120.00
***** 0257978	+++ Check Total +++			----- 120.00
0257979	Amanda Dunlap	1A Mileage	06492LA596120	109.98
***** 0257979	+++ Check Total +++			----- 109.98
0257980	Hannia M. Garcia	1A Mileage	06492KA596110	23.99
0257980	Hannia M. Garcia	1A Mileage	06492KA596110	4.68
0257980	Hannia M. Garcia	1A Mileage	06492KA596110	2.34
***** 0257980	+++ Check Total +++			----- 31.01
0257981	Audra E. Halcomb	1A Mileage	06492KA596110	120.00
***** 0257981	+++ Check Total +++			----- 120.00
0257982	Amber Hanks	1A Mileage	06492LA596120	120.00
***** 0257982	+++ Check Total +++			----- 120.00
0257983	Tracy Horne	1A Mileage	06492KA596110	120.00
0257983	Tracy Horne	1A Mileage	06492KA596110	120.00
***** 0257983	+++ Check Total +++			----- 240.00
0257984	Emily E. LeBeau	1A Mileage	06492KA596110	120.00
***** 0257984	+++ Check Total +++			----- 120.00
0257985	Mercedes Martinez	1A Mileage	06492LA596120	120.00
***** 0257985	+++ Check Total +++			----- 120.00
0257986	Sheila M. Minard	TAA Mileage	06492TG596110	164.95
0257986	Sheila M. Minard	TAA Mileage	06492TG596110	263.92
***** 0257986	+++ Check Total +++			----- 428.87
0257987	Sennola Oyebamiji	1A Mileage	06492KA596110	120.00
0257987	Sennola Oyebamiji	1A Mileage	06492KA596110	8.19
***** 0257987	+++ Check Total +++			----- 128.19

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Beth Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0257988	Dylana Rodgers	1A Mileage	06492LA596120	62.02
*****	+++ Check Total +++			----- 62.02
0257988				
0257989	Alyssa R. Rodriguez	1YOS Mileage	06492LY596123	24.58
*****	+++ Check Total +++			----- 24.58
0257989				
0257990	Joni Russell	1A Mileage	06492LA596120	14.63
0257990	Joni Russell	1A Mileage	06492LA596120	14.63
0257990	Joni Russell	1A Mileage	06492LA596120	29.26
0257990	Joni Russell	1A Mileage	06492LA596120	14.63
0257990	Joni Russell	1A Mileage	06492LA596120	14.63
*****	+++ Check Total +++			----- 87.78
0257990				
0257991	Kaasandra J. Switze	1D Mileage	06492KS596110	43.88
0257991	Kaasandra J. Switze	1D Mileage	06492KS596110	64.36
*****	+++ Check Total +++			----- 108.24
0257991				
0257992	Jennifer Wilfong	1A Mileage	06492LA596120	120.00
0257992	Jennifer Wilfong	1A Mileage	06492LA596120	120.00
*****	+++ Check Total +++			----- 240.00
0257992				
0257993	Brandi S. Wilson	1D Mileage	06492KS596110	11.12
0257993	Brandi S. Wilson	1D Mileage	06492KS596110	107.64
*****	+++ Check Total +++			----- 118.76
0257993				
0257994	*****	MAP Award	0100000133000	468.87
*****	+++ Check Total +++			----- 468.87
0257994				
0257995	*****	MAP Award	0100000133000	396.73
*****	+++ Check Total +++			----- 396.73
0257995				
0257996	*****	Student Refund	0100000139000	9.00
*****	+++ Check Total +++			----- 9.00
0257996				
0257997	*****	Student Refund	0100000139000	24.00
*****	+++ Check Total +++			----- 24.00
0257997				
0257998	*****	Student Refund	0100000133000	242.83
*****	+++ Check Total +++			----- 242.83
0257998				
0257999	*****	Student Refund	0100000133000	125.00
*****	+++ Check Total +++			----- 125.00
0257999				
0258000	*****	Student Refund	0100000133000	317.00

Beth Nunley

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0258000	+++ Check Total +++			----- 317.00
0258001 ***** 0258001	***** +++ Check Total +++	MAP Award	0100000133000	----- 360.00 ----- 360.00
0258002 ***** 0258002	***** +++ Check Total +++	MAP Award	0100000133000	----- 165.00 ----- 165.00
0258003 ***** 0258003	***** +++ Check Total +++	Student Refund	0100000133000	----- 495.00 ----- 495.00
0258004 ***** 0258004	***** +++ Check Total +++	Tuition Expense	0100000139000	----- 855.00 ----- 855.00
0258005 ***** 0258005	***** +++ Check Total +++	MAP Award	0100000133000	----- 900.00 ----- 900.00
0258006 ***** 0258006	***** +++ Check Total +++	ARP Student Funding	0100000133000	----- 3,248.00 ----- 3,248.00
0258007 ***** 0258007	***** +++ Check Total +++	MAP Award	0100000133000	----- 720.00 ----- 720.00
0258008 ***** 0258008	***** +++ Check Total +++	MAP Award	0100000133000	----- 540.00 ----- 540.00
0258009 ***** 0258009	***** +++ Check Total +++	MAP Award	0100000133000	----- 120.00 ----- 120.00
TOTAL				===== 141,979.86

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Beth Munley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258010	*****	Financial Aid Award	0100000133000	3,248.00
*****	+++ Check Total +++			-----
0258010				3,248.00
0258011	*****	Financial Aid Award	0100000133000	812.00
*****	+++ Check Total +++			-----
0258011				812.00
0258012	*****	Financial Aid Award	0100000133000	1,473.00
0258012	*****	ARP Student Funding	0100000133000	2,675.00
*****	+++ Check Total +++			-----
0258012				4,148.00
0258013	*****	Financial Aid Award	0100000133000	2,373.00
*****	+++ Check Total +++			-----
0258013				2,373.00
0258014	*****	Financial Aid Award	0100000133000	1,780.00
*****	+++ Check Total +++			-----
0258014				1,780.00
0258015	*****	ARP Student Funding	0100000133000	1,375.00
*****	+++ Check Total +++			-----
0258015				1,375.00
0258016	*****	Financial Aid Award	0100000133000	812.00
*****	+++ Check Total +++			-----
0258016				812.00
0258017	*****	Financial Aid Award	0100000133000	1,592.00
*****	+++ Check Total +++			-----
0258017				1,592.00
0258018	*****	Financial Aid Award	0100000133000	1,624.00
*****	+++ Check Total +++			-----
0258018				1,624.00
0258019	*****	Financial Aid Award	0100000133000	718.00
*****	+++ Check Total +++			-----
0258019				718.00
0258020	*****	ARP Student Funding	0100000133000	2,000.00
*****	+++ Check Total +++			-----
0258020				2,000.00
0258021	*****	ARP Student Funding	0100000133000	2,000.00
*****	+++ Check Total +++			-----
0258021				2,000.00
0258022	*****	Financial Aid Award	0100000133000	3,248.00
*****	+++ Check Total +++			-----
0258022				3,248.00
0258023	*****	ARP Student Funding	0100000133000	540.00
*****	+++ Check Total +++			-----
0258023				540.00

Beth Munley

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258024	*****	Financial Aid Award	0100000133000	1,624.00
*****	+++ Check Total +++			----- 1,624.00
0258024				
0258025	*****	Financial Aid Award	0100000133000	3,223.00
*****	+++ Check Total +++			----- 3,223.00
0258025				
0258026	*****	Financial Aid Award	0100000133000	512.00
*****	+++ Check Total +++			----- 512.00
0258026				
0258027	*****	Financial Aid Award	0100000133000	1,405.00
*****	+++ Check Total +++			----- 1,405.00
0258027				
0258028	*****	ARP Student Funding	0100000133000	2,000.00
*****	+++ Check Total +++			----- 2,000.00
0258028				
				=====
TOTAL				35,034.00

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Beth Munday

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258029	Al Locksmith Servic	Keys	0271Q71541040	14.00
*****	+++ Check Total +++			-----
0258029				14.00
0258030	Adobe Inc	Software Maint	0182Q83544020	393.66
*****	+++ Check Total +++			-----
0258030				393.66
0258031	Alexander Equipment	Maint Supplies	0271Q71541040	250.00
0258031	Alexander Equipment	Maint Supplies	0271Q71541040	200.00
*****	+++ Check Total +++			-----
0258031				450.00
0258032	Joseph Allegro	HCCTP Incentive	06412MD599094	250.00
*****	+++ Check Total +++			-----
0258032				250.00
0258033	Aqua IL	Water & Sewer	0276Q81574000	105.71
*****	+++ Check Total +++			-----
0258033				105.71
0258034	Aqua IL	Water & Sewer	0276Q88574000	230.89
*****	+++ Check Total +++			-----
0258034				230.89
0258035	Aqua IL	Water & Sewer	0276Q76574000	112.16
*****	+++ Check Total +++			-----
0258035				112.16
0258036	Aqua IL	Water & Sewer	0276Q76574000	230.89
*****	+++ Check Total +++			-----
0258036				230.89
0258037	Arena Food Service	Meeting Expense	06002T5551002	874.50
0258037	Arena Food Service	Meeting Expense	0113T23551000	119.25
0258037	Arena Food Service	Meeting Expense	0114A21551000	71.55
0258037	Arena Food Service	Meeting Expense	0114A23551000	35.75
0258037	Arena Food Service	Meeting Expense	0114A25551000	69.25
0258037	Arena Food Service	Meeting Expense	0183I83551000	49.30
0258037	Arena Food Service	Meeting Expense	0142Z45551000	430.50
0258037	Arena Food Service	Meeting Expense	0181R81551000	43.50
0258037	Arena Food Service	Meeting Expense	0181R81551000	85.75
0258037	Arena Food Service	Meeting Expense	0181R81551000	27.66
0258037	Arena Food Service	Meeting Expense	06002T5551002	171.75
0258037	Arena Food Service	Meeting Expense	06002T5551002	328.50
0258037	Arena Food Service	Meeting Expense	06002T5551002	583.00
*****	+++ Check Total +++			-----
0258037				2,890.26
0258038	Bourbonnais Friends	Sponsorship	0183I83547000	400.00
*****	+++ Check Total +++			-----
0258038				400.00
0258039	BR Bleachers	Contractual Serv	0271Q71539000	4,698.00
*****	+++ Check Total +++			-----
0258039				4,698.00

Beck Newbery

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258040	Billy J. Brown	Contractual Instr	06412MD538003	560.00
*****	+++ Check Total +++			-----
0258040				560.00
0258041	Henry B. Brummel	Contractual Instr	06412MD538003	1,000.00
*****	+++ Check Total +++			-----
0258041				1,000.00
0258042	Mekiell Burns	HCCTP Incentive	06412MD599094	400.00
*****	+++ Check Total +++			-----
0258042				400.00
0258043	Caan Academy of Nur	Client Tuition	06492KA596300	2,500.00
0258043	Caan Academy of Nur	Client Tuition	06492KA596300	2,500.00
0258043	Caan Academy of Nur	Client Tuition	06492KA596300	2,500.00
0258043	Caan Academy of Nur	Client Tuition	06492KS596300	5,000.00
*****	+++ Check Total +++			-----
0258043				12,500.00
0258044	Cengage Learning	Contractual Instr	0142Z45538000	689.00
*****	+++ Check Total +++			-----
0258044				689.00
0258045	Raymond Chamberlain	Contractual Instr	0142Z45538000	120.00
*****	+++ Check Total +++			-----
0258045				120.00
0258046	Charter Up LLC	Field Trip	06322DS592030	1,955.35
*****	+++ Check Total +++			-----
0258046				1,955.35
0258047	Cintas	Uniform Expense	0272Q72539000	121.88
0258047	Cintas	Credit	0272Q72539000	-3.82
0258047	Cintas	Uniform Expense	0272Q72539000	102.62
0258047	Cintas	Credit	0272Q72539000	-20.56
0258047	Cintas	Uniform Expense	0272Q72539000	86.31
0258047	Cintas	Credit	0272Q72539000	-4.17
0258047	Cintas	Credit	0272Q72539000	-3.82
*****	+++ Check Total +++			-----
0258047				278.44
0258048	City of Watseka	Water & Sewer	0276Q87574000	75.76
*****	+++ Check Total +++			-----
0258048				75.76
0258049	Samuel A. Clark	Official's Fee	0564Q24539000	307.50
*****	+++ Check Total +++			-----
0258049				307.50
0258050	Commonwealth Edison	Student Support	06002T7599020	48.33
*****	+++ Check Total +++			-----
0258050				48.33
0258051	Commonwealth Edison	Student Support	06002T7599020	293.42
*****	+++ Check Total +++			-----

Kankakee Community College
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Beth Nundey

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258051				293.42
0258052	Connor Co	Instr Supplies	0113T12541020	160.06
*****	+++ Check Total +++			-----
0258052				160.06
0258053	CUPA-HR	Membership Dues	0182Q83546000	955.00
*****	+++ Check Total +++			-----
0258053				955.00
0258054	Delta Bldg Technolo	Equipment Maint	0271Q71534000	812.00
*****	+++ Check Total +++			-----
0258054				812.00
0258055	DEX	Advertising	0183I83547000	31.46
*****	+++ Check Total +++			-----
0258055				31.46
0258056	Elsevier Health Sci	Instr Supplies	0114H15541020	768.00
*****	+++ Check Total +++			-----
0258056				768.00
0258057	Justin Fahy	Official's Fee	0564Q24539000	130.00
*****	+++ Check Total +++			-----
0258057				130.00
0258058	First Trust & Savin	Bond Expense	0400B16564000	45,600.00
0258058	First Trust & Savin	Bond Expense	0400B16569000	750.00
*****	+++ Check Total +++			-----
0258058				46,350.00
0258059	First Trust & Savin	Bond Expense	0400Q16564000	15,762.50
0258059	First Trust & Savin	Bond Expense	0400Q16569000	750.00
*****	+++ Check Total +++			-----
0258059				16,512.50
0258060	Fox Valley Filter	Building Maint	0271Q71541040	366.24
0258060	Fox Valley Filter	Building Maint	0271Q71541040	28.55
*****	+++ Check Total +++			-----
0258060				394.79
0258061	Fred Pryor Seminars	Meeting Expense	06322DS551000	498.00
*****	+++ Check Total +++			-----
0258061				498.00
0258062	G & M Training & Se	Contractual Instr	0142Z45538000	4,656.00
*****	+++ Check Total +++			-----
0258062				4,656.00
0258063	Juli A. Gereg	Dental Reim	0186Q86521025	272.70
*****	+++ Check Total +++			-----
0258063				272.70
0258064	Gordon Electric Sup	Building Maint	0271Q71541040	534.54
*****	+++ Check Total +++			-----
0258064				534.54

Beth Nunley

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258065	Shira R. Greenfield	Contractual Instr	0142Z45538000	350.00
*****	+++ Check Total +++			-----
0258065				350.00
0258066	Hands Massage Thera	Contractual Serv	06291GR539000	300.00
*****	+++ Check Total +++			-----
0258066				300.00
0258067	John Hawkins III	HCCTP Incentive	06412MD599094	400.00
*****	+++ Check Total +++			-----
0258067				400.00
0258068	Joshua M. Head	Contractual Instr	0142Z45538000	1,005.00
*****	+++ Check Total +++			-----
0258068				1,005.00
0258069	Frances A. Hebert	Travel Expense	0138X36552PTK	198.69
*****	+++ Check Total +++			-----
0258069				198.69
0258070	HEC Reading Horizon	Software	06162LD544020	1,800.00
*****	+++ Check Total +++			-----
0258070				1,800.00
0258071	Kankakee Disposal	Refuse Disposal	0276Q81577000	317.06
0258071	Kankakee Disposal	Refuse Disposal	0276Q88577000	241.24
0258071	Kankakee Disposal	Refuse Disposal	0276Q87577000	93.74
0258071	Kankakee Disposal	Refuse Disposal	0276Q76577000	1,500.09
*****	+++ Check Total +++			-----
0258071				2,152.13
0258072	Megan Ifft	Client Supplies	06492LA596620	200.00
*****	+++ Check Total +++			-----
0258072				200.00
0258073	IL Bone & Joint Ins	Contractual Serv	0564Q28539000	8,750.00
*****	+++ Check Total +++			-----
0258073				8,750.00
0258074	iSimulate USA	Instr Supplies	06002T5541025	1,695.00
*****	+++ Check Total +++			-----
0258074				1,695.00
0258075	Kelli Jean Jandura	Optical Reim	0186Q86521030	97.30
*****	+++ Check Total +++			-----
0258075				97.30
0258076	Joliet Junior Colle	Contractual Instr	0142Z45538000	500.00
*****	+++ Check Total +++			-----
0258076				500.00
0258077	Allen Jones	Official's Fee	0564Q24539000	130.00
*****	+++ Check Total +++			-----
0258077				130.00

Kankakee Community College
AP Check Register
05/12/22

Beth Munday

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258078	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	52.76
0258078	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	10.55
0258078	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	29.35
0258078	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	66.67
0258078	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	42.55
*****	+++ Check Total +++			-----
0258078				201.88
0258079	Kankakee Community	Tuition Remission	06412DU529000	1,898.00
0258079	Kankakee Community	Tuition Remission	06291GR529000	1,015.00
0258079	Kankakee Community	Tuition Remission	06291GR529000	292.00
0258079	Kankakee Community	New Books	06291GR545000	19.95
0258079	Kankakee Community	New Books	06291GR545000	261.40
0258079	Kankakee Community	New Books	06291GR545000	360.00
0258079	Kankakee Community	New Books	06291GR545000	130.70
0258079	Kankakee Community	New Books	06291GR545000	53.35
0258079	Kankakee Community	New Books	06291GR545000	392.10
0258079	Kankakee Community	Meeting Expense	0182Q82551000	75.00
0258079	Kankakee Community	Tuition Expense	0186Q86592010	2,572.00
0258079	Kankakee Community	Tuition Expense	0186Q86592010	3,820.50
0258079	Kankakee Community	Tuition Expense	0186Q86592010	2,562.00
0258079	Kankakee Community	Tuition Expense	0186Q86592010	2,835.00
0258079	Kankakee Community	Tuition Expense	0186Q86592010	297.00
0258079	Kankakee Community	Tuition Expense	0186Q86592010	2,728.29
0258079	Kankakee Community	Tuition Expense	0186Q86592010	1,330.90
0258079	Kankakee Community	Tuition Expense	0186Q86592010	3,752.76
0258079	Kankakee Community	Tuition Expense	0186Q86592010	1,216.32
0258079	Kankakee Community	Tuition Expense	0186Q86592010	9,389.60
0258079	Kankakee Community	Tuition Expense	0186Q86592010	750.00
0258079	Kankakee Community	Tuition Expense	0186Q86592010	1,320.00
0258079	Kankakee Community	Tuition Expense	0186Q86592010	14,520.00
0258079	Kankakee Community	Tuition Expense	0186Q86592010	4,290.00
0258079	Kankakee Community	Bookstore Resale	0562Q62548620	230.00
0258079	Kankakee Community	Tuition Expense	06861CR592000	2,970.00
0258079	Kankakee Community	Tuition Expense	06862AR592000	131,089.50
0258079	Kankakee Community	Tuition Expense	0186Q86592000	635,908.33
0258079	Kankakee Community	Vehicle Usage	0113T26552000	145.20
0258079	Kankakee Community	Vehicle Usage	0565X65599000	2.64
0258079	Kankakee Community	Vehicle Usage	0564Q25553030	1,244.32
0258079	Kankakee Community	Vehicle Usage	0564Q24553030	2,618.88
0258079	Kankakee Community	Vehicle Usage	0564Q23553030	120.38
0258079	Kankakee Community	Vehicle Usage	06322DS592030	408.32
0258079	Kankakee Community	Vehicle Usage	0273Q73552000	83.78
0258079	Kankakee Community	Vehicle Usage	1274Q99552000	88.50
0258079	Kankakee Community	Professional Fees	06492KY530011	916.67
0258079	Kankakee Community	Professional Fees	06492A9530011	3,250.00
0258079	Kankakee Community	Professional Fees	06492A9530011	4,880.66
0258079	Kankakee Community	Professional Fees	06492KY530011	271.15
0258079	Kankakee Community	Professional Fees	06492A9530011	271.15
*****	+++ Check Total +++			-----
0258079				840,381.35
0258080	Kankakee Postmaster	Postage	06442DT544030	0.64
0258080	Kankakee Postmaster	Postage	0114A23544030	0.69
0258080	Kankakee Postmaster	Postage	0182Q85544030	3.51
0258080	Kankakee Postmaster	Postage	0181I84544030	4.70

Kankakee Community College
AP Check Register
05/12/22

Beth Mendley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
*****	+++ Check Total +++			-----
0258080				9.54
0258081	Kankakee Postmaster	Postage	0141Z41544030	257.20
0258081	Kankakee Postmaster	Postage	06442DT544030	66.05
0258081	Kankakee Postmaster	Postage	0183I83544030	425.60
*****	+++ Check Total +++			-----
0258081				748.85
0258082	Kankakee Tent & Awn	Team Raised Expense	0564Q21553040	2,106.00
*****	+++ Check Total +++			-----
0258082				2,106.00
0258083	William Krull	Contractual Instr	06412MD538003	440.00
0258083	William Krull	Contractual Instr	06412MD538003	440.00
*****	+++ Check Total +++			-----
0258083				880.00
0258084	Ethan Lamore	HCCTP Incentive	06412MD599094	360.00
*****	+++ Check Total +++			-----
0258084				360.00
0258085	Lees Rentals Inc	Equipment Rental	0564Q28561000	340.00
*****	+++ Check Total +++			-----
0258085				340.00
0258086	Myllena Lima De Sou	Tuition Expense	0100000499000	185.00
*****	+++ Check Total +++			-----
0258086				185.00
0258087	Kriston T. Love	Travel Expense	06412DU552000	496.60
*****	+++ Check Total +++			-----
0258087				496.60
0258088	MAB Paints	Paint Supplies	0271Q71541040	0.89
0258088	MAB Paints	Paint Supplies	0271Q71541040	140.71
*****	+++ Check Total +++			-----
0258088				141.60
0258089	Menards	Building Maint	0271Q71541040	121.49
0258089	Menards	Instr Supplies	06412MD541023	82.41
*****	+++ Check Total +++			-----
0258089				203.90
0258090	Microtrain	Client Tuition	06492KN596300	4,890.00
*****	+++ Check Total +++			-----
0258090				4,890.00
0258091	Greg R. Mullinax	Phone Service	0272Q72575000	40.00
*****	+++ Check Total +++			-----
0258091				40.00
0258092	James R. Nealon	Official's Fee	0564Q24539000	102.50
*****	+++ Check Total +++			-----
0258092				102.50

Kankakee Community College
AP Check Register
05/12/22

Beth Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258093	Nicor Gas	Natural Gas	0276Q80571000	212.68
0258093	Nicor Gas	Natural Gas	0276Q80571000	384.62
*****	+++ Check Total +++			-----
0258093				597.30
0258094	Nicor Gas	Natural Gas	0276Q88571000	349.06
*****	+++ Check Total +++			-----
0258094				349.06
0258095	Nicor Gas	Natural Gas	0276Q76571000	435.83
*****	+++ Check Total +++			-----
0258095				435.83
0258096	Nicor Gas	Natural Gas	0276Q76571000	2,695.03
*****	+++ Check Total +++			-----
0258096				2,695.03
0258097	Nicor Gas	Student Support	06002T7599020	74.88
*****	+++ Check Total +++			-----
0258097				74.88
0258098	Wyatt Olson	HCCTP Incentive	06412MD599094	400.00
*****	+++ Check Total +++			-----
0258098				400.00
0258099	John J. Orrwick	Official's Fee	0564Q24539000	130.00
*****	+++ Check Total +++			-----
0258099				130.00
0258100	OSF HealthCare Hear	Testing Fee	0100000239012	69.00
*****	+++ Check Total +++			-----
0258100				69.00
0258101	Sergio A. Parks	Dental Reim	0186Q86521025	40.39
*****	+++ Check Total +++			-----
0258101				40.39
0258102	Pitney Bowes Inc	Postage	06322DS544030	58.98
0258102	Pitney Bowes Inc	Postage	06442DT544030	52.43
0258102	Pitney Bowes Inc	Postage	06412DU544030	16.00
0258102	Pitney Bowes Inc	Postage	0562Q62544030	14.84
0258102	Pitney Bowes Inc	Postage	0278Q78544030	1.59
0258102	Pitney Bowes Inc	Postage	0182Q85544030	57.77
0258102	Pitney Bowes Inc	Postage	0182Q83544030	21.73
0258102	Pitney Bowes Inc	Postage	0182Q82544030	0.73
0258102	Pitney Bowes Inc	Postage	0181R81544030	0.53
0258102	Pitney Bowes Inc	Postage	0181I84544030	3.71
0258102	Pitney Bowes Inc	Postage	0138W38544030	0.53
0258102	Pitney Bowes Inc	Postage	0134X34544030	56.05
0258102	Pitney Bowes Inc	Postage	0131X31544030	3.65
0258102	Pitney Bowes Inc	Postage	0121Y21544030	0.53
0258102	Pitney Bowes Inc	Postage	0114A20544030	0.53
0258102	Pitney Bowes Inc	Postage	0113A15544030	1.59
*****	+++ Check Total +++			-----
0258102				291.19

Kankakee Community College
 AP Check Register
 05/12/22

Beth Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258103	Premium Specialties	Student Supplies	06442DT592030	200.00
0258103	Premium Specialties	Student Supplies	06412DU592030	200.00
*****	+++ Check Total +++			-----
0258103				400.00
0258104	Ray O'Herron Compan	Uniform Expense	1274Q99541090	144.00
*****	+++ Check Total +++			-----
0258104				144.00
0258105	Robbins Schwartz	Legal Services	0186Q86535000	1,166.25
*****	+++ Check Total +++			-----
0258105				1,166.25
0258106	Nancy S. Schunke	Co-Insurance Reim	0186Q86521025	500.00
*****	+++ Check Total +++			-----
0258106				500.00
0258107	Karen L. Slager	Dental Reim	0186Q86521025	68.56
*****	+++ Check Total +++			-----
0258107				68.56
0258108	Christina L. Smith	Contractual Instr	0142Z45538000	500.00
0258108	Christina L. Smith	Contractual Instr	0142Z45538000	350.00
0258108	Christina L. Smith	Contractual Instr	0142Z45538000	200.00
*****	+++ Check Total +++			-----
0258108				1,050.00
0258109	Marquis Spears	HCCTP Incentive	06412MD599094	400.00
*****	+++ Check Total +++			-----
0258109				400.00
0258110	Gary Spevak	Official's Fee	0564Q24539000	130.00
*****	+++ Check Total +++			-----
0258110				130.00
0258111	Staples	Office Supplies	06442DT541010	16.74
0258111	Staples	Office Supplies	06412DU541010	16.75
0258111	Staples	Credit	06442DT541010	-16.74
0258111	Staples	Credit	06412DU541010	-16.75
*****	+++ Check Total +++			-----
0258111				0.00
0258112	Staradio Corp	Advertising	0183I83547000	1,500.00
*****	+++ Check Total +++			-----
0258112				1,500.00
0258113	Study Smart Tutors	Instr Supplies	06412DU541020	3,500.00
*****	+++ Check Total +++			-----
0258113				3,500.00
0258114	Tough Love LLC	Contractual Serv	06291GR539000	300.00
*****	+++ Check Total +++			-----
0258114				300.00
0258115	Tripp Properties LL	Student Support	06002T7599020	900.00
*****	+++ Check Total +++			-----

Kankakee Community College
AP Check Register
05/12/22

Beth Munday

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258115				900.00
0258116	Alexander Ude	HCCTP Incentive	06412MD599094	390.00
*****	+++ Check Total +++			-----
0258116				390.00
0258117	Uline	Maint Supplies	0271Q71541040	48.00
0258117	Uline	Maint Supplies	0271Q71541040	270.00
0258117	Uline	Maint Supplies	0271Q71541040	18.71
*****	+++ Check Total +++			-----
0258117				336.71
0258118	Union Electronic Di	Repair Supplies	0124Y24544040	237.00
*****	+++ Check Total +++			-----
0258118				237.00
0258119	United Parcel Servi	Shipping Charges	0564Q28544030	5.67
0258119	United Parcel Servi	Shipping Charges	0562Q62544030	11.00
0258119	United Parcel Servi	Shipping Charges	0183I83544030	6.01
0258119	United Parcel Servi	Shipping Charges	0121Y21544030	9.76
0258119	United Parcel Servi	Shipping Charges	0181I84544030	5.08
0258119	United Parcel Servi	Shipping Charges	0129A26544030	5.67
*****	+++ Check Total +++			-----
0258119				43.19
0258120	University of Illin	Contractual Instr	06412MD538003	250.00
*****	+++ Check Total +++			-----
0258120				250.00
0258121	Saretha R. Watts	Client Supplies	06492KA596600	60.00
*****	+++ Check Total +++			-----
0258121				60.00
0258122	WGFA Radio	Advertising	0183I83547000	408.80
0258122	WGFA Radio	Advertising	0183I83547000	582.28
*****	+++ Check Total +++			-----
0258122				991.08
0258123	Roishun Williams	HCCTP Incentive	06412MD599094	400.00
*****	+++ Check Total +++			-----
0258123				400.00
0258124	Telly Wilson Jr.	HCCTP Incentive	06412MD599094	400.00
*****	+++ Check Total +++			-----
0258124				400.00
0258125	Xerox Corp	Copier Lease	0123Y42534000	320.11
0258125	Xerox Corp	Copier Lease	0123Y42534000	320.11
0258125	Xerox Corp	Copier Lease	0123Y42534000	2,436.31
0258125	Xerox Corp	Copier Lease	0123Y42534000	444.41
*****	+++ Check Total +++			-----
0258125				3,520.94
0258126	Xfinity	Student Support	06002T7599020	74.00
*****	+++ Check Total +++			-----
0258126				74.00

Kankakee Community College
 AP Check Register
 05/12/22

Betsy Munley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258127	*****	Student Refund	0100000133000	137.48
*****	+++ Check Total +++			-----
0258127				137.48
0258128	*****	Student Refund	0100000133000	25.00
*****	+++ Check Total +++			-----
0258128				25.00
0258129	*****	Student Refund	0100000133000	2,145.00
*****	+++ Check Total +++			-----
0258129				2,145.00
0258130	*****	Student Refund	0100000133000	55.00
*****	+++ Check Total +++			-----
0258130				55.00
0258131	*****	ARP Student Funding	0100000133000	665.00
*****	+++ Check Total +++			-----
0258131				665.00
				=====
TOTAL				993,615.65

Bob Nunley

Kankakee Community College
 AP Check Register
 05/19/22

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258132	Adcraft Printers	Advertising	0183I83547000	895.10
*****	+++ Check Total +++			-----
0258132				895.10
0258133	Tolulope C. Adeyemi	Client Supplies	06492KS596600	50.00
*****	+++ Check Total +++			-----
0258133				50.00
0258134	AEP Energy	Electric Service	0276Q76573000	13.47
*****	+++ Check Total +++			-----
0258134				13.47
0258135	AEP Energy	Electric Service	0276Q76573000	24.25
*****	+++ Check Total +++			-----
0258135				24.25
0258136	AEP Energy	Electric Service	0276Q76573000	33,723.13
*****	+++ Check Total +++			-----
0258136				33,723.13
0258137	AEP Energy	Electric Service	0276Q80573000	872.82
*****	+++ Check Total +++			-----
0258137				872.82
0258138	AEP Energy	Electric Service	0276Q88573000	2,119.72
*****	+++ Check Total +++			-----
0258138				2,119.72
0258139	AEP Energy	Electric Service	0276Q81573000	1,706.08
*****	+++ Check Total +++			-----
0258139				1,706.08
0258140	Airgas North Centra	Equipment Rental	0114H16562000	101.94
0258140	Airgas North Centra	Building Maint	0271Q71541040	43.46
*****	+++ Check Total +++			-----
0258140				145.40
0258141	Joseph Allegro	HCCTP Incentive	06412MD599094	80.00
*****	+++ Check Total +++			-----
0258141				80.00
0258142	Aqua IL	Water & Sewer	0276Q80574000	229.40
*****	+++ Check Total +++			-----
0258142				229.40
0258143	Aqua IL	Water & Sewer	0276Q76574000	83.46
*****	+++ Check Total +++			-----
0258143				83.46
0258144	Aqua IL	Water & Sewer	0276Q88574000	37.12
*****	+++ Check Total +++			-----
0258144				37.12
0258145	Aqua IL	Water & Sewer	0276Q88574000	207.14
*****	+++ Check Total +++			-----
0258145				207.14

Kankakee Community College
AP Check Register
05/19/22

Betty Munday

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258146	Aqua IL	Water & Sewer	0276Q76574000	2,208.29
*****	+++ Check Total +++			-----
0258146				2,208.29
0258147	Aqua IL	Water & Sewer	0276Q81574000	199.56
*****	+++ Check Total +++			-----
0258147				199.56
0258148	Arena Food Service	Recruiting Expense	0564Q24553080	39.75
0258148	Arena Food Service	Meeting Expense	0185R85551000	25.20
0258148	Arena Food Service	Meeting Expense	0114A23551000	101.35
0258148	Arena Food Service	Meeting Expense	0113T17551000	264.20
0258148	Arena Food Service	Meeting Expense	0113T30551000	99.70
0258148	Arena Food Service	Meeting Expense	0113T27551000	100.00
0258148	Arena Food Service	Meeting Expense	0113T13551000	199.70
0258148	Arena Food Service	Meeting Expense	0113T16551000	199.70
*****	+++ Check Total +++			-----
0258148				1,029.60
0258149	John Deere Financia	Grounds Maint	0273Q73541040	11.51
*****	+++ Check Total +++			-----
0258149				11.51
0258150	Carrie B. Arseneau	Local Travel	0114H19552000	207.85
*****	+++ Check Total +++			-----
0258150				207.85
0258151	B&H Photo Video Inc	Media Supplies	0123Y42541062	239.00
0258151	B&H Photo Video Inc	Media Supplies	0123Y42541062	149.95
*****	+++ Check Total +++			-----
0258151				388.95
0258152	Lamanda D. Baade	Local Travel	0114H14552000	221.13
*****	+++ Check Total +++			-----
0258152				221.13
0258153	Kiana L. Battle	Travel Expense	0181A11552000	214.11
*****	+++ Check Total +++			-----
0258153				214.11
0258154	Beaupres Inc	Inspection Fee	0275Q75541050	71.00
*****	+++ Check Total +++			-----
0258154				71.00
0258155	Gregg A. Beglau	Local Travel	06162C6552000	39.20
*****	+++ Check Total +++			-----
0258155				39.20
0258156	Belson Steel Center	Instr Supplies	0113T15541020	1,195.86
*****	+++ Check Total +++			-----
0258156				1,195.86
0258157	Burlington English	Instr Supplies	06162C6541020	11,520.00
*****	+++ Check Total +++			-----
0258157				11,520.00

Kankakee Community College
 AP Check Register
 05/19/22

Butt number

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258158	Mekiell Burns	HCCTP Incentive	06412MD599094	400.00
*****	+++ Check Total +++			-----
0258158				400.00
0258159	Bushue Human Resour	Instr Supplies	0112B24541020	34.00
0258159	Bushue Human Resour	Background Checks	0100000239014	748.00
0258159	Bushue Human Resour	Instr Supplies	0112B24541020	136.00
*****	+++ Check Total +++			-----
0258159				918.00
0258160	Carolina Biological	Instr Supplies	0111M13541020	133.66
0258160	Carolina Biological	Instr Supplies	0111M15541020	20.71
0258160	Carolina Biological	Instr Supplies	0111M15541020	32.11
0258160	Carolina Biological	Instr Supplies	0111M13541020	208.56
0258160	Carolina Biological	Instr Supplies	0111M13541020	185.20
0258160	Carolina Biological	Instr Supplies	0111M13541020	29.95
*****	+++ Check Total +++			-----
0258160				610.19
0258161	Cintas	Uniform Expense	0272Q72539000	89.67
0258161	Cintas	Uniform Expense	0272Q72539000	89.67
*****	+++ Check Total +++			-----
0258161				179.34
0258162	CollegeSource Inc	Contractual Serv	0131X31539000	5,246.80
*****	+++ Check Total +++			-----
0258162				5,246.80
0258163	Connor Co	Instr Supplies	0113T12541020	175.35
0258163	Connor Co	Instr Supplies	0113T12541020	6.03
*****	+++ Check Total +++			-----
0258163				181.38
0258164	Debra A. Daun	Software Maint	0113T17539020	250.00
*****	+++ Check Total +++			-----
0258164				250.00
0258165	Dick Blick	Media Supplies	0123Y42541062	41.00
0258165	Dick Blick	Media Supplies	0123Y42541062	82.00
0258165	Dick Blick	Media Supplies	0123Y42541062	20.50
0258165	Dick Blick	Media Supplies	0123Y42541062	38.50
*****	+++ Check Total +++			-----
0258165				182.00
0258166	Melany K. Duax	Meeting Expense	06002T7551000	40.00
*****	+++ Check Total +++			-----
0258166				40.00
0258167	Economic Modeling S	Software	06002T5544022	6,300.00
*****	+++ Check Total +++			-----
0258167				6,300.00
0258168	Elan	Field Trip	06322DS592030	169.13
0258168	Elan	Field Trip	06322DS592030	50.44
0258168	Elan	Office Supplies	0129A26541010	390.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258168	Elan	Subscription	0183I83539000	499.95
0258168	Elan	Instr Supplies	0114H14541020	4.91
0258168	Elan	Student Support	06002T7599020	484.43
0258168	Elan	Instr Supplies	0114H15541020	442.00
0258168	Elan	Instr Supplies	0114H15541020	486.00
0258168	Elan	Instr Supplies	0114H15541020	231.00
0258168	Elan	Instr Supplies	0114H15541020	103.70
0258168	Elan	Instr Supplies	0114H15541020	67.15
0258168	Elan	Recruiting Expense	0564Q23553080	250.00
0258168	Elan	Meeting Expense	06322DS551000	31.99
0258168	Elan	SAC Expense	0565X65599ACS	149.00
0258168	Elan	Instr Supplies	0114H14541020	32.67
0258168	Elan	Meeting Expense	0181R81551000	49.07
0258168	Elan	Meeting Expense	0185R85551000	28.78
0258168	Elan	Meeting Expense	0185R85551000	164.39
0258168	Elan	Meeting Expense	0185R85551000	27.78
0258168	Elan	Meeting Expense	0181R81551000	27.95
0258168	Elan	Local Travel	0181R81553000	15.97
0258168	Elan	Local Travel	0181R81553000	14.19
0258168	Elan	Local Travel	0181R81553000	30.04
0258168	Elan	Local Travel	0181R81553000	33.25
0258168	Elan	Local Travel	0181R81553000	25.88
0258168	Elan	Local Travel	0181R81553000	19.03
0258168	Elan	Local Travel	0564Q24552000	159.29
0258168	Elan	Local Travel	0564Q24552000	208.80
0258168	Elan	Local Travel	0564Q24552000	301.64
0258168	Elan	Local Travel	0564Q24552000	175.60
0258168	Elan	Local Travel	0564Q24552000	215.52
0258168	Elan	Travel Expense	0564Q24553000	371.75
0258168	Elan	Local Travel	0564Q24552000	46.31
0258168	Elan	Local Travel	0564Q24552000	286.72
0258168	Elan	Team Raised Expense	0564Q24553040	34.27
0258168	Elan	Travel Expense	0564Q25553000	193.59
0258168	Elan	Local Travel	0564Q25552000	220.00
0258168	Elan	Team Raised Expense	0564Q25553040	33.53
0258168	Elan	Local Travel	0564Q25552000	220.00
0258168	Elan	Team Raised Expense	0564Q25553040	3.52
0258168	Elan	Local Travel	0564Q25552000	220.00
0258168	Elan	Team Raised Expense	0564Q25553040	29.92
0258168	Elan	Software Maint	0142Z45539020	42.40
0258168	Elan	Local Travel	0181A11552000	85.00
0258168	Elan	Membership Dues	0123Y42546000	9.99
0258168	Elan	Software	0183I83544020	150.00
0258168	Elan	Local Travel	0181A11552000	293.16
0258168	Elan	Credit	0181A11552000	-8.16
0258168	Elan	Advertising	0183I83547000	38.86
0258168	Elan	Advertising	0183I83547000	32.00
0258168	Elan	Software Maint	0142Z45539020	42.60
0258168	Elan	SAC Expense	0565X65599ACS	2.98
0258168	Elan	Field Trip	06322DS592030	87.80
0258168	Elan	Local Travel	0181R81553000	19.01
*****	+++ Check Total +++			-----
0258168				7,344.80
0258169	Elara	Engineering Serv	06861CR533000	7,800.00
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258169				7,800.00
0258170	WESCO Receivables C	Instr Supplies	0113T16541020	116.30
0258170	WESCO Receivables C	Instr Supplies	0113T16541020	1,364.00
0258170	WESCO Receivables C	Instr Supplies	0113T16541020	510.24
0258170	WESCO Receivables C	Instr Supplies	0113T16541020	510.24
0258170	WESCO Receivables C	Instr Supplies	0113T16541020	5,445.00
0258170	WESCO Receivables C	Instr Supplies	0113T13541020	4,575.50
0258170	WESCO Receivables C	Instr Supplies	0113T16541020	2,521.44
*****	+++ Check Total +++			-----
0258170				15,042.72
0258171	Esco Group	Instr Supplies	0113T12541090	175.00
*****	+++ Check Total +++			-----
0258171				175.00
0258172	Gregory A. Fahrow	Official's Fee	0564Q25539000	150.00
*****	+++ Check Total +++			-----
0258172				150.00
0258173	Nicholas Finck	Official's Fee	0564Q25539000	230.00
*****	+++ Check Total +++			-----
0258173				230.00
0258174	Mary E. Fisher	Client Supplies	06492KA596600	107.00
0258174	Mary E. Fisher	Client Supplies	06492KA596600	200.00
0258174	Mary E. Fisher	Client Supplies	06492KA596600	56.00
0258174	Mary E. Fisher	Client Supplies	06492KA596600	19.95
0258174	Mary E. Fisher	Client Supplies	06492KA596600	20.00
0258174	Mary E. Fisher	Client Tuition	06492KA596300	30.00
*****	+++ Check Total +++			-----
0258174				432.95
0258175	Fortitude Community	Meeting Expense	0138X36552PTK	350.00
*****	+++ Check Total +++			-----
0258175				350.00
0258176	G & M Training & Se	Contractual Instr	0142Z45538000	5,100.00
*****	+++ Check Total +++			-----
0258176				5,100.00
0258177	Goal Kick Sporting	Team Raised Expense	0564Q20553040	509.83
0258177	Goal Kick Sporting	Team Raised Expense	0564Q20553040	51.00
0258177	Goal Kick Sporting	Team Raised Expense	0564Q20553040	26.99
*****	+++ Check Total +++			-----
0258177				587.82
0258178	Gordon Electric Sup	Instr Supplies	06132GI541020	340.18
0258178	Gordon Electric Sup	Instr Supplies	06132GI541020	59.20
0258178	Gordon Electric Sup	Building Maint	0271Q71541040	191.94
0258178	Gordon Electric Sup	Credit	0271Q71541040	-191.94
0258178	Gordon Electric Sup	Maint Supplies	0271Q71541040	93.89
*****	+++ Check Total +++			-----
0258178				493.27
0258179	John Hawkins III	HCCTP Incentive	06412MD599094	400.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0258179	+++ Check Total +++			----- 400.00
0258180	Kellee J. Hayes	Meeting Expense	0114H12551000	153.23
***** 0258180	+++ Check Total +++			----- 153.23
0258181	Home Depot Pro	Custodial Supplies	0272Q72541040	477.94
***** 0258181	+++ Check Total +++			----- 477.94
0258182	IdentiSys	Equipment Maint	1274Q99534000	412.00
0258182	IdentiSys	Equipment Maint	1274Q99534000	1,980.00
***** 0258182	+++ Check Total +++			----- 2,392.00
0258183	IL Comm College Tru	Local Travel	0185R85552000	1,195.00
***** 0258183	+++ Check Total +++			----- 1,195.00
0258184	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	17.25
0258184	Kankakee Ace Hardwa	Instr Supplies	0113T17541020	6.71
0258184	Kankakee Ace Hardwa	Instr Supplies	0113T26541020	18.23
0258184	Kankakee Ace Hardwa	Instr Supplies	0113T26541020	15.35
0258184	Kankakee Ace Hardwa	Instr Supplies	0113T26541020	13.43
0258184	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	18.77
0258184	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	80.02
0258184	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	44.39
0258184	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	38.95
***** 0258184	+++ Check Total +++			----- 253.10
0258185	Kankakee Community	Office Supplies	06492A9540010	49.70
0258185	Kankakee Community	Office Supplies	06492KY541010	21.30
0258185	Kankakee Community	Client Tuition	06492TG596310	1,180.00
0258185	Kankakee Community	Client Supplies	06492TG596310	689.80
0258185	Kankakee Community	Media Charges	06442DT542000	54.00
0258185	Kankakee Community	Media Charges	06322DS542000	88.61
0258185	Kankakee Community	Media Charges	06492KY542000	57.17
0258185	Kankakee Community	Media Charges	06492A9542000	57.17
0258185	Kankakee Community	Media Charges	06162C6541010	21.56
0258185	Kankakee Community	Media Charges	06162AE541010	10.78
0258185	Kankakee Community	Media Charges	0185R85541010	10.78
0258185	Kankakee Community	Media Charges	0182Q83541010	10.78
0258185	Kankakee Community	Media Charges	0181I84551000	10.78
***** 0258185	+++ Check Total +++			----- 2,262.43
0258186	Kankakee Valley Con	Site Improvements	0371P21582000	37,762.51
***** 0258186	+++ Check Total +++			----- 37,762.51
0258187	KCC Foundation Inc	SAC Expense	0565X65599VET	250.00
***** 0258187	+++ Check Total +++			----- 250.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258188	KI	Office Supplies	0278Q78541010	1,131.60
0258188	KI	Office Supplies	0562Q62541010	1,131.60
0258188	KI	Office Supplies	0188E88541010	4,526.40
0258188	KI	Office Supplies	0182Q85541010	3,960.60
0258188	KI	Office Supplies	0182Q83541010	565.80
0258188	KI	Office Supplies	0182Q82541010	1,131.60
*****	+++ Check Total +++			-----
0258188				12,447.60
0258189	William Krull	Contractual Instr	06412MD538003	880.00
*****	+++ Check Total +++			-----
0258189				880.00
0258190	Ethan Lamore	HCCTP Incentive	06412MD599094	400.00
*****	+++ Check Total +++			-----
0258190				400.00
0258191	Lees Rentals Inc	Graduation Expense	0138X36544090	975.00
*****	+++ Check Total +++			-----
0258191				975.00
0258192	Mahoneys Graduation	Graduation Expense	0138X36544090	55.95
0258192	Mahoneys Graduation	Graduation Expense	0138X36544090	19.95
*****	+++ Check Total +++			-----
0258192				75.90
0258193	Menards	Building Maint	0271Q71541040	8.91
0258193	Menards	Building Maint	0271Q71541040	111.97
0258193	Menards	Custodial Supplies	0272Q72541040	31.32
*****	+++ Check Total +++			-----
0258193				152.20
0258194	Guy Mereness	Official's Fee	0564Q25539000	160.00
*****	+++ Check Total +++			-----
0258194				160.00
0258195	Midwest Library Ser	Books	0121Y21545000	218.86
*****	+++ Check Total +++			-----
0258195				218.86
0258196	Kenneth W. Miller	Official's Fee	0564Q25539000	150.00
*****	+++ Check Total +++			-----
0258196				150.00
0258197	Milner Broadcasting	Advertising	0183I83547000	980.00
0258197	Milner Broadcasting	Advertising	0183I83547000	980.00
*****	+++ Check Total +++			-----
0258197				1,960.00
0258198	Robert M. Muschal,	Official's Fee	0564Q25539000	230.00
*****	+++ Check Total +++			-----
0258198				230.00
0258199	Natl Safety Council	Membership Dues	0141Z41546000	65.00
0258199	Natl Safety Council	Membership Dues	0141Z41546000	65.00
0258199	Natl Safety Council	Membership Dues	0141Z41546000	65.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0258199	+++ Check Total +++			----- 195.00
0258200	New Readers Press	Instr Supplies	06162LD541020	96.00
***** 0258200	+++ Check Total +++			----- 96.00
0258201	Oak Hall Industries	Graduation Expense	0138X36544090	6,129.75
0258201	Oak Hall Industries	Graduation Expense	0138X36544090	177.43
0258201	Oak Hall Industries	Graduation Expense	0138X36544090	263.00
0258201	Oak Hall Industries	Graduation Expense	0138X36544090	60.68
0258201	Oak Hall Industries	Graduation Expense	0138X36544090	159.83
***** 0258201	+++ Check Total +++			----- 6,790.69
0258202	Wyatt Olson	HCCTP Incentive	06412MD599094	400.00
***** 0258202	+++ Check Total +++			----- 400.00
0258203	Pitney Bowes Inc	Postage	06412DU544030	42.92
0258203	Pitney Bowes Inc	Postage	0278Q78544030	0.53
0258203	Pitney Bowes Inc	Postage	0114A21544030	7.53
0258203	Pitney Bowes Inc	Postage	0182Q85544030	119.02
0258203	Pitney Bowes Inc	Postage	0182Q82544030	1.89
0258203	Pitney Bowes Inc	Postage	0134X34544030	39.51
0258203	Pitney Bowes Inc	Postage	0131X31544030	2.65
0258203	Pitney Bowes Inc	Postage	0121Y21544030	3.28
***** 0258203	+++ Check Total +++			----- 217.33
0258204	Meredith L. Purcell	Travel Expense	0138X36552000	22.23
***** 0258204	+++ Check Total +++			----- 22.23
0258205	Quality Inn & Suite	Lodging Expense	1274Q99553000	685.96
***** 0258205	+++ Check Total +++			----- 685.96
0258206	Rasmussen College	Client Tuition	06492KS596300	3,793.00
0258206	Rasmussen College	Client Supplies	06492KS596600	15.00
***** 0258206	+++ Check Total +++			----- 3,808.00
0258207	Ray O'Herron Compan	Uniform Expense	1274Q99541090	44.98
***** 0258207	+++ Check Total +++			----- 44.98
0258208	Jennifer L. Rogers	Meeting Expense	0114H12551000	64.47
***** 0258208	+++ Check Total +++			----- 64.47
0258209	RPC Leadership Asso	Contractual Instr	0142Z45538000	770.00
***** 0258209	+++ Check Total +++			----- 770.00
0258210	Security Lumber	Maint Supplies	0271Q81541040	522.24

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0258210	+++ Check Total +++			----- 522.24
0258211	Bryce T. Shafer	Recruiting Expense	0564Q24553080	89.22
***** 0258211	+++ Check Total +++			----- 89.22
0258212	Shannan R. Simmons-	Co-Insurance Reim	06162LD529000	40.00
0258212	Shannan R. Simmons-	Co-Insurance Reim	06162LV529000	450.00
0258212	Shannan R. Simmons-	Co-Insurance Reim	06162LU529000	10.00
0258212	Shannan R. Simmons-	Local Travel	06162LW552000	122.85
0258212	Shannan R. Simmons-	Local Travel	06162LU552000	23.38
0258212	Shannan R. Simmons-	Local Travel	06162LV552000	32.02
0258212	Shannan R. Simmons-	Local Travel	06162LW552000	82.72
0258212	Shannan R. Simmons-	Local Travel	06162LU552000	12.39
0258212	Shannan R. Simmons-	Local Travel	06162LV552000	40.56
***** 0258212	+++ Check Total +++			----- 813.92
0258213	Peter J. Sinise	Stipend	0564Q21539021	500.00
***** 0258213	+++ Check Total +++			----- 500.00
0258214	Mike Sliwinski	Official's Fee	0564Q24539000	205.00
***** 0258214	+++ Check Total +++			----- 205.00
0258215	Christina L. Smith	Contractual Instr	0142Z45538000	250.00
0258215	Christina L. Smith	Contractual Instr	0142Z45538000	350.00
***** 0258215	+++ Check Total +++			----- 600.00
0258216	Marquis Spears	HCCTP Incentive	06412MD599094	400.00
***** 0258216	+++ Check Total +++			----- 400.00
0258217	Symmetry Energy Sol	Natural Gas	0276Q76571000	11,228.24
0258217	Symmetry Energy Sol	Natural Gas	0276Q88571000	785.58
***** 0258217	+++ Check Total +++			----- 12,013.82
0258218	Tholens	Maint Supplies	0273Q73541040	210.00
0258218	Tholens	Maint Supplies	0273Q73541040	171.55
0258218	Tholens	Maint Supplies	0273Q73541040	38.45
***** 0258218	+++ Check Total +++			----- 420.00
0258219	Touch of Glass Clea	Contractual Serv	0272Q72539000	6,550.00
***** 0258219	+++ Check Total +++			----- 6,550.00
0258220	Adam G. Tournier	Optical Reim	0186Q86521030	208.07
***** 0258220	+++ Check Total +++			----- 208.07
0258221	Training Concepts I	Books	0142Z45545000	360.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258221	Training Concepts I	Books	0142Z45545000	87.75
0258221	Training Concepts I	Books	0142Z45545000	19.95
*****	+++ Check Total +++			-----
0258221				467.70
0258222	Tyler Enterprises	Maint Supplies	0273Q73541040	447.00
*****	+++ Check Total +++			-----
0258222				447.00
0258223	Alexander Ude	HCCTP Incentive	06412MD599094	320.00
*****	+++ Check Total +++			-----
0258223				320.00
0258224	United Parcel Servi	Shipping Charges	06322DS544030	14.43
0258224	United Parcel Servi	Shipping Charges	0562Q62544030	212.00
0258224	United Parcel Servi	Shipping Charges	0183I83544030	4.51
*****	+++ Check Total +++			-----
0258224				230.94
0258225	Ryan D. Verver	Official's Fee	0564Q24539000	205.00
*****	+++ Check Total +++			-----
0258225				205.00
0258226	VWR Education LLC d	Instr Supplies	0111M13541020	13.20
*****	+++ Check Total +++			-----
0258226				13.20
0258227	Cory Wampler	Client Supplies	06492LA596620	115.00
*****	+++ Check Total +++			-----
0258227				115.00
0258228	Kelly A. Westerlund	Contractual Instr	06412MD538003	3,640.00
*****	+++ Check Total +++			-----
0258228				3,640.00
0258229	Roishun Williams	HCCTP Incentive	06412MD599094	400.00
*****	+++ Check Total +++			-----
0258229				400.00
0258230	Telly Wilson Jr.	HCCTP Incentive	06412MD599094	380.00
*****	+++ Check Total +++			-----
0258230				380.00
0258231	WVLI	Advertising	0183I83547000	980.00
*****	+++ Check Total +++			-----
0258231				980.00
0258232	Frank D. Young	Official's Fee	0564Q25539000	160.00
*****	+++ Check Total +++			-----
0258232				160.00
0258233	Zachary J. Zimmer	Client Supplies	06492KA596600	99.96
*****	+++ Check Total +++			-----
0258233				99.96
0258234	Denise L. Alvarez	1A Mileage	06492KA596110	116.16

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258234	Denise L. Alvarez	1A Mileage	06492KA596110	62.93
*****	+++ Check Total +++			-----
0258234				179.09
0258235	Claudia M. Castillo	1A Mileage	06492KA596110	53.82
0258235	Claudia M. Castillo	1A Mileage	06492KA596110	36.27
0258235	Claudia M. Castillo	1A Mileage	06492KA596110	2.34
*****	+++ Check Total +++			-----
0258235				92.43
0258236	Donald Coyne	1D Mileage	06492LS596120	120.00
*****	+++ Check Total +++			-----
0258236				120.00
0258237	Amanda Dunlap	1A Mileage	06492LA596120	109.98
*****	+++ Check Total +++			-----
0258237				109.98
0258238	Elena Ercolino	1A Mileage	06492LA596120	120.00
0258238	Elena Ercolino	1A Mileage	06492LA596120	120.00
*****	+++ Check Total +++			-----
0258238				240.00
0258239	Rosa L. Gil Montano	1D Mileage	06492KS596110	120.00
0258239	Rosa L. Gil Montano	1D Mileage	06492KS596110	105.63
*****	+++ Check Total +++			-----
0258239				225.63
0258240	Amber Hanks	1A Mileage	06492LA596120	120.00
*****	+++ Check Total +++			-----
0258240				120.00
0258241	Sheila M. Minard	TAA Mileage	06492TG596110	263.92
*****	+++ Check Total +++			-----
0258241				263.92
0258242	Alyssa R. Rodriguez	1YOS Mileage	06492LY596123	24.58
*****	+++ Check Total +++			-----
0258242				24.58
0258243	Clara M. Selm	1D Mileage	06492KS596110	35.69
0258243	Clara M. Selm	1D Mileage	06492KS596110	93.02
0258243	Clara M. Selm	1D Mileage	06492KS596110	71.37
0258243	Clara M. Selm	1D Mileage	06492KS596110	71.37
0258243	Clara M. Selm	1D Mileage	06492KS596110	57.33
0258243	Clara M. Selm	1D Mileage	06492KS596110	114.66
0258243	Clara M. Selm	1D Mileage	06492KS596110	114.66
0258243	Clara M. Selm	1D Mileage	06492KS596110	114.66
0258243	Clara M. Selm	1D Mileage	06492KS596110	114.66
*****	+++ Check Total +++			-----
0258243				787.42
0258244	Jennifer Wilfong	1A Mileage	06492LA596120	120.00
*****	+++ Check Total +++			-----
0258244				120.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258245	Yolanda Williams	1A Mileage	06492LA596120	120.00
0258245	Yolanda Williams	1A Mileage	06492LA596120	120.00
0258245	Yolanda Williams	1A Mileage	06492LA596120	120.00
*****	+++ Check Total +++			-----
0258245				360.00
0258246	Brandi S. Wilson	1D Mileage	06492KS596110	64.94
*****	+++ Check Total +++			-----
0258246				64.94
0258247	*****	ARP Student Funding	0100000133000	3,000.00
*****	+++ Check Total +++			-----
0258247				3,000.00
0258248	*****	ARP Student Funding	0100000133000	2,500.00
*****	+++ Check Total +++			-----
0258248				2,500.00
0258249	*****	ARP Student Funding	0100000133000	3,200.00
*****	+++ Check Total +++			-----
0258249				3,200.00
0258250	*****	ARP Student Funding	0100000133000	2,000.00
*****	+++ Check Total +++			-----
0258250				2,000.00
0258251	*****	ARP Student Funding	0100000133000	3,248.00
*****	+++ Check Total +++			-----
0258251				3,248.00
0258252	*****	ARP Student Funding	0100000133000	3,248.00
*****	+++ Check Total +++			-----
0258252				3,248.00
0258253	*****	CRRSAA Student Fund	0100000133000	600.00
*****	+++ Check Total +++			-----
0258253				600.00
0258254	*****	ARP Student Funding	0100000133000	3,000.00
*****	+++ Check Total +++			-----
0258254				3,000.00
0258255	*****	ARP Student Funding	0100000133000	3,248.00
*****	+++ Check Total +++			-----
0258255				3,248.00
0258256	*****	ARP Student Funding	0100000133000	3,200.00
*****	+++ Check Total +++			-----
0258256				3,200.00
0258257	*****	ARP Student Funding	0100000133000	3,248.00
*****	+++ Check Total +++			-----
0258257				3,248.00
0258258	*****	ARP Student Funding	0100000133000	3,000.00
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258258				3,000.00
0258259	*****	ARP Student Funding	0100000133000	3,248.00
*****	+++ Check Total +++			----- 3,248.00
0258259				
0258260	*****	ARP Student Funding	0100000133000	165.00
*****	+++ Check Total +++			----- 165.00
0258260				
0258261	*****	ARP Student Funding	0100000133000	3,248.00
*****	+++ Check Total +++			----- 3,248.00
0258261				
0258262	*****	ARP Student Funding	0100000133000	3,248.00
*****	+++ Check Total +++			----- 3,248.00
0258262				
0258263	*****	ARP Student Funding	0100000133000	3,000.00
*****	+++ Check Total +++			----- 3,000.00
0258263				
0258264	*****	SEOG Award	0100000133000	100.00
*****	+++ Check Total +++			----- 100.00
0258264				
0258265	*****	ARP Student Funding	0100000133000	3,248.00
*****	+++ Check Total +++			----- 3,248.00
0258265				
0258266	*****	Map Award	0100000133000	360.00
*****	+++ Check Total +++			----- 360.00
0258266				
0258267	*****	ARP Student Funding	0100000133000	3,000.00
*****	+++ Check Total +++			----- 3,000.00
0258267				
0258268	*****	ARP Student Funding	0100000133000	3,200.00
*****	+++ Check Total +++			----- 3,200.00
0258268				
0258269	*****	ARP Student Funding	0100000133000	1,968.32
*****	+++ Check Total +++			----- 1,968.32
0258269				
0258270	*****	ARP Student Funding	0100000133000	3,000.00
*****	+++ Check Total +++			----- 3,000.00
0258270				
0258271	*****	Student Refund	0100000133000	409.17
0258271	*****	Student Refund	0100000133000	85.83
*****	+++ Check Total +++			----- 495.00
0258271				
0258272	*****	ARP Student Funding	0100000133000	1,300.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0258272	+++ Check Total +++			----- 1,300.00
0258273 ***** 0258273	***** +++ Check Total +++	Student Refund	0100000133000	20.00 ----- 20.00
0258274 ***** 0258274	***** +++ Check Total +++	Student Refund	0100000133000	20.00 ----- 20.00
0258275 ***** 0258275	***** +++ Check Total +++	ARP Student Funding	0100000133000	2,500.00 ----- 2,500.00
0258276 ***** 0258276	***** +++ Check Total +++	Student Refund	0100000133000	225.00 ----- 225.00
0258277 ***** 0258277	***** +++ Check Total +++	ARP Student Funding	0100000133000	800.00 ----- 800.00
0258278 ***** 0258278	***** +++ Check Total +++	ARP Student Funding	0100000133000	3,000.00 ----- 3,000.00
0258279 ***** 0258279	***** +++ Check Total +++	ARP Student Funding	0100000133000	2,000.00 ----- 2,000.00
0258280 ***** 0258280	***** +++ Check Total +++	ARP Student Funding	0100000133000	2,500.00 ----- 2,500.00
0258281 ***** 0258281	***** +++ Check Total +++	ARP Student Funding	0100000133000	495.00 ----- 495.00
TOTAL				=====
				292,520.23

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258296	Amazon	Instr Supplies	06412MD541025	244.75
0258296	Amazon	Instr Supplies	06412MD541025	135.20
0258296	Amazon	Instr Supplies	06412MD541025	32.25
0258296	Amazon	Instr Supplies	06412MD541025	30.87
0258296	Amazon	Instr Supplies	06442DT541020	114.48
0258296	Amazon	Instr Supplies	06442DT541020	7.29
0258296	Amazon	Instr Supplies	06412DU541020	34.76
0258296	Amazon	Instr Supplies	06442DT541020	34.76
0258296	Amazon	Instr Supplies	06412DU541020	5.52
0258296	Amazon	Instr Supplies	06442DT541020	5.52
0258296	Amazon	Books	06162LV545000	4.99
0258296	Amazon	Books	06162LV545000	9.49
0258296	Amazon	Books	06162LV545000	3.47
0258296	Amazon	Books	06162LV545000	5.49
0258296	Amazon	Books	06162LV545000	3.99
0258296	Amazon	Books	06162LV545000	5.99
0258296	Amazon	Books	06162LV545000	4.00
0258296	Amazon	Books	06162LV545000	5.59
0258296	Amazon	Books	06162LV545000	5.99
0258296	Amazon	Books	06162LV545000	5.29
0258296	Amazon	Books	06162LV545000	5.67
0258296	Amazon	Books	06162LV545000	4.97
0258296	Amazon	Books	06162LV545000	3.99
0258296	Amazon	Books	06162LV545000	5.29
0258296	Amazon	Books	06162LV545000	5.29
0258296	Amazon	Books	06162LV545000	3.99
0258296	Amazon	Books	06162LV545000	3.99
0258296	Amazon	Books	06162LV545000	8.99
0258296	Amazon	Books	06162LV545000	5.38
0258296	Amazon	Books	06162LV545000	5.34
0258296	Amazon	Books	06162LV545000	3.99
0258296	Amazon	Books	06162LV545000	5.73
0258296	Amazon	Books	06162LV545000	9.95
0258296	Amazon	Books	06162LV545000	5.98
0258296	Amazon	Books	06162LV545000	9.95
0258296	Amazon	Books	0142Z45545000	119.88
0258296	Amazon	Advertising	0183I83547000	55.99
0258296	Amazon	Media Supplies	0123Y42541062	499.95
0258296	Amazon	Office Supplies	06412DU541010	61.99
0258296	Amazon	Office Supplies	06442DT541010	61.99
0258296	Amazon	Office Supplies	06412DU541010	10.34
0258296	Amazon	Office Supplies	06442DT541010	10.32
0258296	Amazon	Office Supplies	0183I83541010	38.78
0258296	Amazon	Office Supplies	0183I83541010	11.79
0258296	Amazon	Office Supplies	0183I83541010	9.98
0258296	Amazon	Office Supplies	0183I83541010	6.99
0258296	Amazon	Office Supplies	0183I83541010	15.98
0258296	Amazon	Testing Supplies	06002T7541071	694.50
0258296	Amazon	Grant Supplies	06291GR549000	49.04
0258296	Amazon	Grant Supplies	06291GR549000	34.99
0258296	Amazon	Grant Supplies	06291GR549000	27.66
0258296	Amazon	Grant Supplies	06291GR549000	18.83
0258296	Amazon	Grant Supplies	06291GR549000	9.99
0258296	Amazon	Grant Supplies	06291GR549000	21.99
0258296	Amazon	Grant Supplies	06291GR549000	19.94
0258296	Amazon	Grant Supplies	06291GR549000	58.99

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258296	Amazon	Grant Supplies	06291GR549000	59.96
0258296	Amazon	Grant Supplies	06291GR549000	39.99
0258296	Amazon	Grant Supplies	06291GR549000	22.95
0258296	Amazon	Grant Supplies	06291GR549000	11.93
0258296	Amazon	Grant Supplies	06291GR549000	109.99
0258296	Amazon	Office Supplies	1274Q99541090	219.99
0258296	Amazon	Books	06162LV545000	24.99
0258296	Amazon	Grant Supplies	06291GR549000	3.46
0258296	Amazon	Grant Supplies	06291GR549000	1.39
0258296	Amazon	Grant Supplies	06291GR549000	1.14
*****	+++ Check Total +++			-----
0258296				3,123.89
0258297	Arena Food Service	Meeting Expense	0114A21551000	22.35
0258297	Arena Food Service	Meeting Expense	0114H17551000	149.90
0258297	Arena Food Service	Meeting Expense	0111S19599000	61.50
0258297	Arena Food Service	Meeting Expense	06322DS551000	178.87
0258297	Arena Food Service	Meeting Expense	06322DS551000	6.05
0258297	Arena Food Service	Meeting Expense	06132GI551000	111.75
0258297	Arena Food Service	Meeting Expense	06132GI551000	246.00
*****	+++ Check Total +++			-----
0258297				776.42
0258298	AT&T	Phone Service	0271Q71575000	554.93
*****	+++ Check Total +++			-----
0258298				554.93
0258299	AT&T	Phone Service	1274Q86575000	6,444.02
*****	+++ Check Total +++			-----
0258299				6,444.02
0258300	AT&T	Phone Service	0276Q88575000	173.51
0258300	AT&T	Phone Service	0278Q87575000	86.76
0258300	AT&T	Phone Service	0276Q81575000	173.51
0258300	AT&T	Phone Service	0276Q76575000	2,458.06
*****	+++ Check Total +++			-----
0258300				2,891.84
0258301	AT&T	Phone Service	0276Q76575000	70.38
*****	+++ Check Total +++			-----
0258301				70.38
0258302	AT&T	Internet Service	0276Q88576000	229.49
0258302	AT&T	Internet Service	0278Q87576000	229.50
0258302	AT&T	Internet Service	0276Q81576000	1,147.48
0258302	AT&T	Internet Service	0276Q76576000	1,672.05
*****	+++ Check Total +++			-----
0258302				3,278.52
0258303	AT&T	Phone Service	1274Q86575000	742.92
*****	+++ Check Total +++			-----
0258303				742.92
0258304	AT&T	Phone Service	1274Q86575000	438.10
*****	+++ Check Total +++			-----
0258304				438.10

Kankakee Community College
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258305	AT&T	Phone Service	0276Q76575000	15.99
*****	+++ Check Total +++			-----
0258305				15.99
0258306	AT&T Mobility	Phone Service	0276Q76575000	116.76
*****	+++ Check Total +++			-----
0258306				116.76
0258307	AT&T Mobility	Internet Service	06861SG541010	13.66
*****	+++ Check Total +++			-----
0258307				13.66
0258308	Benefit Planning Co	Flexible Spending	0186Q86529040	445.50
*****	+++ Check Total +++			-----
0258308				445.50
0258309	Tyler Borgman	Official's Fee	0564Q24539000	350.00
*****	+++ Check Total +++			-----
0258309				350.00
0258310	Kim A. Brands	Meeting Expense	0114A21551000	45.90
*****	+++ Check Total +++			-----
0258310				45.90
0258311	Michael J. Brown	Recruiting Expense	0564Q22553080	50.00
0258311	Michael J. Brown	Local Travel	0132X35552000	213.53
*****	+++ Check Total +++			-----
0258311				263.53
0258312	Patricia J. Bukowsk	Meeting Expense	0114A21551000	249.00
0258312	Patricia J. Bukowsk	Optical Reim	0186Q86521030	95.50
*****	+++ Check Total +++			-----
0258312				344.50
0258313	Mekiell Burns	HCCTP Incentive	06412MD599094	180.00
*****	+++ Check Total +++			-----
0258313				180.00
0258314	Caan Academy of Nur	Client Tuition	06492KS596300	2,500.00
*****	+++ Check Total +++			-----
0258314				2,500.00
0258315	CDW Government Inc	Office Supplies	0371TEC549000	206.92
0258315	CDW Government Inc	Office Equipment	0371TEC54BOND	4,549.77
*****	+++ Check Total +++			-----
0258315				4,756.69
0258316	CenturyLink Communi	Phone Service	0276Q76575000	259.05
*****	+++ Check Total +++			-----
0258316				259.05
0258317	Claire Chaplinski	Legal Services	1286Q86535000	412.50
0258317	Claire Chaplinski	Legal Services	0186Q86535000	412.50
*****	+++ Check Total +++			-----
0258317				825.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258318	CI Sport	Bookstore Resale	0562Q62548620	399.00
0258318	CI Sport	Bookstore Resale	0562Q62548620	42.00
0258318	CI Sport	Bookstore Resale	0562Q62548620	380.00
0258318	CI Sport	Bookstore Resale	0562Q62548620	42.00
0258318	CI Sport	Bookstore Resale	0562Q62548110	76.82
*****	+++ Check Total +++			-----
0258318				939.82
0258319	Compansol Computer	Membership Dues	06322DS546000	1,590.00
*****	+++ Check Total +++			-----
0258319				1,590.00
0258320	Donald Coyne	Client Supplies	06492LS596620	55.00
0258320	Donald Coyne	Client Supplies	06492LS596620	27.50
0258320	Donald Coyne	Client Supplies	06492LS596620	25.48
*****	+++ Check Total +++			-----
0258320				107.98
0258321	Daily Journal	Advertising	0183I83547000	1,025.00
0258321	Daily Journal	Advertising	0182Q82547000	520.80
*****	+++ Check Total +++			-----
0258321				1,545.80
0258322	Demonica Kemper Arc	Architectural Serv	0371TEC533000	4,748.76
*****	+++ Check Total +++			-----
0258322				4,748.76
0258323	EBSCO Subscription	Subscription	0121Y21546000	6,009.01
*****	+++ Check Total +++			-----
0258323				6,009.01
0258324	Elara	Engineering Serv	06862AR533000	900.00
*****	+++ Check Total +++			-----
0258324				900.00
0258325	Elsevier Health Sci	Testing Fee	0114H12541099	64.00
*****	+++ Check Total +++			-----
0258325				64.00
0258326	Elsevier Health Sci	New Books	0562Q62548100	463.60
0258326	Elsevier Health Sci	New Books	0562Q62548100	243.15
*****	+++ Check Total +++			-----
0258326				706.75
0258327	WESCO Receivables C	Software	0113T16544020	3,120.48
*****	+++ Check Total +++			-----
0258327				3,120.48
0258328	ESP Inc	Equipment Maint	0271Q71534001	10.00
0258328	ESP Inc	Equipment Maint	0271Q71534001	95.00
*****	+++ Check Total +++			-----
0258328				105.00
0258329	FA Davis Co	New Books	0562Q62548100	131.92
*****	+++ Check Total +++			-----

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258329				131.92
0258330	Fastenal Ind & Cons	Building Maint	0271Q71541040	280.95
*****	+++ Check Total +++			-----
0258330				280.95
0258331	Federal Express Cor	Shipping Charges	0562Q62548110	11.12
*****	+++ Check Total +++			-----
0258331				11.12
0258332	First Class Books	New Books	0562Q62548100	279.00
*****	+++ Check Total +++			-----
0258332				279.00
0258333	Gordon Electric Sup	Maint Supplies	0271Q71541040	89.59
*****	+++ Check Total +++			-----
0258333				89.59
0258334	John Hawkins III	HCCTP Incentive	06412MD599094	180.00
*****	+++ Check Total +++			-----
0258334				180.00
0258335	Kellee J. Hayes	Meeting Expense	0114H12551000	42.99
*****	+++ Check Total +++			-----
0258335				42.99
0258336	HCC Athletics	Team Raised Expense	0564Q25553040	100.00
*****	+++ Check Total +++			-----
0258336				100.00
0258337	Joshua M. Head	Contractual Instr	0142Z45538000	1,005.00
*****	+++ Check Total +++			-----
0258337				1,005.00
0258338	Heartland Comm Coll	Rent Expense	06492A9560002	1,075.00
*****	+++ Check Total +++			-----
0258338				1,075.00
0258339	Gina Henry	Contractual Instr	0142Z45538000	90.00
*****	+++ Check Total +++			-----
0258339				90.00
0258340	Sharon R. Hoogstraa	Co-Insurance Reim	0186Q86521025	500.00
*****	+++ Check Total +++			-----
0258340				500.00
0258341	IL Public Risk Fund	Insurance Expense	1286Q86522000	7,228.00
*****	+++ Check Total +++			-----
0258341				7,228.00
0258342	Jack L Marcus Inc	Bookstore Resale	0562Q62548620	67.92
*****	+++ Check Total +++			-----
0258342				67.92
0258343	Allen Jones	Official's Fee	0564Q24539000	350.00
*****	+++ Check Total +++			-----

Beth Munday

Kankakee Community College
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258343				350.00
0258344	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	39.18
0258344	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	30.47
0258344	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	41.98
0258344	Kankakee Ace Hardwa	Maint Supplies	0271Q71541040	51.55
*****	+++ Check Total +++			-----
0258344				163.18
0258345	Kankakee Community	Student Supplies	06442DT539000	500.00
0258345	Kankakee Community	Student Supplies	06412DU599020	500.00
0258345	Kankakee Community	Office Supplies	06492KY541010	7.10
0258345	Kankakee Community	Office Supplies	06492A9540010	28.40
0258345	Kankakee Community	Client Tuition	06492KA596400	12.00
0258345	Kankakee Community	Client Tuition	06492KS596400	30.00
0258345	Kankakee Community	Client Tuition	06492LA596420	30.00
0258345	Kankakee Community	Graduation Expense	0138X36544090	280.00
0258345	Kankakee Community	Client Tuition	06492KY596313	5,551.15
0258345	Kankakee Community	Client Supplies	06492KY596613	860.39
0258345	Kankakee Community	New Books	0562Q62548100	172.60
*****	+++ Check Total +++			-----
0258345				7,971.64
0258346	KCC Foundation Inc	Contractual Serv	0138X36539000	500.00
*****	+++ Check Total +++			-----
0258346				500.00
0258347	Ethan Lamore	HCCTP Incentive	06412MD599094	180.00
*****	+++ Check Total +++			-----
0258347				180.00
0258348	Limmer Education	Testing Supplies	06002T7541071	225.00
0258348	Limmer Education	Testing Supplies	06002T7541071	168.60
0258348	Limmer Education	Testing Supplies	06002T7541071	134.85
0258348	Limmer Education	Testing Supplies	06002T7541071	393.60
0258348	Limmer Education	Testing Supplies	06002T7541071	89.85
*****	+++ Check Total +++			-----
0258348				1,011.90
0258349	Logical Operations	Books	0142Z45545000	120.65
*****	+++ Check Total +++			-----
0258349				120.65
0258350	MAB Paints	Paint Supplies	0271Q71541040	167.77
*****	+++ Check Total +++			-----
0258350				167.77
0258351	McCoy Health Scienc	Student Support	06002T7599020	26.40
0258351	McCoy Health Scienc	Student Support	06002T7599020	39.60
0258351	McCoy Health Scienc	Student Support	06002T7599020	52.80
0258351	McCoy Health Scienc	Student Support	06002T7599020	39.60
0258351	McCoy Health Scienc	Student Support	06002T7592030	96.60
*****	+++ Check Total +++			-----
0258351				255.00
0258352	McGraw Hill Educati	New Books	0562Q62548100	2,052.00

Kankakee Community College
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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0258352	+++ Check Total +++			----- 2,052.00
0258353	Menards	Instr Supplies	06412MD541023	142.24
***** 0258353	+++ Check Total +++			----- 142.24
0258354	Midwest Library Ser	Books	0121Y21545000	434.03
***** 0258354	+++ Check Total +++			----- 434.03
0258355	Missouri Textbook E	Used Books	0562Q62548200	240.00
***** 0258355	+++ Check Total +++			----- 240.00
0258356	Natl Safety Council	Membership Dues	0141Z41546000	425.00
***** 0258356	+++ Check Total +++			----- 425.00
0258357	Office Depot Corp S	Office Supplies	0181A11541011	21.44
0258357	Office Depot Corp S	Office Supplies	0181A11541011	19.94
0258357	Office Depot Corp S	Office Supplies	0181A11541011	9.42
0258357	Office Depot Corp S	Office Supplies	0181A11541011	9.72
***** 0258357	+++ Check Total +++			----- 60.52
0258358	Wyatt Olson	HCCTP Incentive	06412MD599094	180.00
***** 0258358	+++ Check Total +++			----- 180.00
0258359	John J. Orrwick	Official's Fee	0564Q24539000	350.00
***** 0258359	+++ Check Total +++			----- 350.00
0258360	Pearson Vue	Testing Supplies	0100000172002	900.00
***** 0258360	+++ Check Total +++			----- 900.00
0258361	Phi Theta Kappa	Registration Fee	0138X36552PTK	100.00
0258361	Phi Theta Kappa	Registration Fee	0138X36552PTK	100.00
***** 0258361	+++ Check Total +++			----- 200.00
0258362	Pitney Bowes Inc	Postage	06412DU544030	8.72
0258362	Pitney Bowes Inc	Postage	0278Q78544030	1.59
0258362	Pitney Bowes Inc	Postage	0114A21544030	7.33
0258362	Pitney Bowes Inc	Postage	0182Q85544030	65.19
0258362	Pitney Bowes Inc	Postage	0182Q83544030	19.61
0258362	Pitney Bowes Inc	Postage	0182Q82544030	0.53
0258362	Pitney Bowes Inc	Postage	0181R81544030	3.18
0258362	Pitney Bowes Inc	Postage	0134X34544030	18.22
0258362	Pitney Bowes Inc	Postage	0131X31544030	55.49
0258362	Pitney Bowes Inc	Postage	0121Y21544030	1.56
***** 0258362	+++ Check Total +++			----- 181.42

Beth Munday

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258363	Play to Your Streng	Contractual Instr	0142Z45538000	840.00
0258363	Play to Your Streng	Contractual Instr	0142Z45538000	2,140.00
*****	+++ Check Total +++			-----
0258363				2,980.00
0258364	Mary B. Posing	Advertising	0183I83547000	75.35
*****	+++ Check Total +++			-----
0258364				75.35
0258365	Premium Specialties	Advertising	06412DU547000	362.50
0258365	Premium Specialties	Advertising	06412DU547000	60.00
0258365	Premium Specialties	Advertising	06412DU547000	25.50
*****	+++ Check Total +++			-----
0258365				448.00
0258366	Meredith L. Purcell	Travel Expense	0138X36552000	181.81
*****	+++ Check Total +++			-----
0258366				181.81
0258367	Curtis J. Ralston	Contractual Instr	06412MD538003	440.00
0258367	Curtis J. Ralston	Instr Supplies	06410MD541023	175.00
*****	+++ Check Total +++			-----
0258367				615.00
0258368	Rasmussen College	Client Supplies	06492KS596600	30.00
0258368	Rasmussen College	Client Tuition	06492KS596300	3,539.00
*****	+++ Check Total +++			-----
0258368				3,569.00
0258369	Ray O'Herron Compan	Uniform Expense	1274Q99541090	177.98
0258369	Ray O'Herron Compan	Credit	1274Q99541090	-107.99
0258369	Ray O'Herron Compan	Uniform Expense	1274Q99541090	307.88
*****	+++ Check Total +++			-----
0258369				377.87
0258370	Reeds Rent All & Sa	Maint Supplies	0273Q73541040	111.50
*****	+++ Check Total +++			-----
0258370				111.50
0258371	Riverside Medical C	Rent Expense	0272Q87561000	2,245.35
*****	+++ Check Total +++			-----
0258371				2,245.35
0258372	John C. Shivers, Jr	Optical Reim	0186Q86521025	55.00
*****	+++ Check Total +++			-----
0258372				55.00
0258373	Marquis Spears	HCCTP Incentive	06412MD599094	180.00
*****	+++ Check Total +++			-----
0258373				180.00
0258374	Specialty Store Ser	Bookstore Resale	0562Q62541010	3.99
0258374	Specialty Store Ser	Bookstore Resale	0562Q62541010	15.98
0258374	Specialty Store Ser	Bookstore Resale	0562Q62541010	15.98
0258374	Specialty Store Ser	Bookstore Resale	0562Q62541010	15.98
0258374	Specialty Store Ser	Bookstore Resale	0562Q62541010	15.98

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258374	Specialty Store Ser	Bookstore Resale	0562Q62541010	15.98
0258374	Specialty Store Ser	Bookstore Resale	0562Q62548110	17.94
*****	+++ Check Total +++			-----
0258374				101.83
0258375	Staples	Central Supplies	0569Q69541090	85.09
0258375	Staples	Office Supplies	0278Q79541010	12.07
0258375	Staples	Office Supplies	0278Q79541010	26.60
*****	+++ Check Total +++			-----
0258375				123.76
0258376	Jeffrey W. Sternick	Contractual Instr	0142Z45538000	100.00
*****	+++ Check Total +++			-----
0258376				100.00
0258377	Taylor & Francis Gr	New Books	0562Q62548100	1,270.80
*****	+++ Check Total +++			-----
0258377				1,270.80
0258378	TRANE	Maint Supplies	0271Q88541040	409.79
0258378	TRANE	Maint Supplies	0271Q88541040	17.00
*****	+++ Check Total +++			-----
0258378				426.79
0258379	TSI Commercial Floo	Bldg Improvements	0371TEC584000	2,945.00
*****	+++ Check Total +++			-----
0258379				2,945.00
0258380	Alexander Ude	HCCTP Incentive	06412MD599094	180.00
*****	+++ Check Total +++			-----
0258380				180.00
0258381	Union Electronic Di	Repair Supplies	0124Y24544040	158.00
*****	+++ Check Total +++			-----
0258381				158.00
0258382	United Parcel Servi	Shipping Charges	0562Q62544030	54.63
0258382	United Parcel Servi	Shipping Charges	0278Q78544030	4.09
0258382	United Parcel Servi	Shipping Charges	0181I84544030	9.77
*****	+++ Check Total +++			-----
0258382				68.49
0258383	Verizon Wireless	Phone Service	0276Q76575000	202.78
*****	+++ Check Total +++			-----
0258383				202.78
0258384	VWR Education LLC d	Instr Supplies	0111M13541020	80.83
0258384	VWR Education LLC d	Instr Supplies	0111M13541020	13.41
*****	+++ Check Total +++			-----
0258384				94.24
0258385	Roishun Williams	HCCTP Incentive	06412MD599094	180.00
*****	+++ Check Total +++			-----
0258385				180.00
0258386	Telly Wilson Jr.	HCCTP Incentive	06412MD599094	180.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
***** 0258386	+++ Check Total +++			----- 180.00
0258387	WorldPoint ECC	New Books	0562Q62548100	381.60
***** 0258387	+++ Check Total +++			----- 381.60
0258388	Fleet Services	Fuel Expense	0275Q75541150	2,735.03
***** 0258388	+++ Check Total +++			----- 2,735.03
0258389	Xerox Corp	Copier Lease	0123Y42534000	1,875.27
0258389	Xerox Corp	Copier Lease	0123Y42534000	1,703.11
***** 0258389	+++ Check Total +++			----- 3,578.38
0258390	Summer L. Young	Art Purchase	0111S19599000	600.00
***** 0258390	+++ Check Total +++			----- 600.00
0258391	*****	MAP Award	0100000133000	18.00
***** 0258391	+++ Check Total +++			----- 18.00
0258392	*****	MAP Award	0100000133000	54.00
***** 0258392	+++ Check Total +++			----- 54.00
0258393	*****	MAP Award	0100000133000	25.20
***** 0258393	+++ Check Total +++			----- 25.20
0258394	*****	MAP Award	0100000133000	43.20
***** 0258394	+++ Check Total +++			----- 43.20
0258395	*****	MAP Award	0100000133000	39.60
***** 0258395	+++ Check Total +++			----- 39.60
0258396	*****	MAP Award	0100000133000	43.20
***** 0258396	+++ Check Total +++			----- 43.20
0258397	*****	MAP Award	0100000133000	43.33
***** 0258397	+++ Check Total +++			----- 43.33
0258398	*****	MAP Award	0100000133000	50.40
***** 0258398	+++ Check Total +++			----- 50.40
0258399	*****	MAP Award	0100000133000	70.20
***** 0258399	+++ Check Total +++			----- 70.20

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258400	*****	MAP Award	0100000133000	18.00
*****	+++ Check Total +++			-----
0258400				18.00
0258401	*****	MAP Award	0100000133000	39.33
*****	+++ Check Total +++			-----
0258401				39.33
0258402	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258402				50.40
0258403	*****	MAP Award	0100000133000	63.47
*****	+++ Check Total +++			-----
0258403				63.47
0258404	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258404				36.00
0258405	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258405				25.20
0258406	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258406				25.20
0258407	*****	MAP Award	0100000133000	14.40
*****	+++ Check Total +++			-----
0258407				14.40
0258408	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258408				54.00
0258409	*****	MAP Award	0100000133000	8.40
*****	+++ Check Total +++			-----
0258409				8.40
0258410	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258410				28.80
0258411	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258411				36.00
0258412	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258412				54.00
0258413	*****	MAP Award	0100000133000	11.20
*****	+++ Check Total +++			-----
0258413				11.20

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258414	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			----- 21.60
0258415	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			----- 28.80
0258416	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			----- 32.40
0258417	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			----- 43.20
0258418	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			----- 54.00
0258419	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			----- 43.20
0258420	*****	MAP Award	0100000133000	14.40
*****	+++ Check Total +++			----- 14.40
0258421	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			----- 32.40
0258422	*****	MAP Award	0100000133000	41.07
*****	+++ Check Total +++			----- 41.07
0258423	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			----- 50.40
0258424	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			----- 10.80
0258425	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			----- 36.00
0258426	*****	MAP Award	0100000133000	27.53
*****	+++ Check Total +++			----- 27.53
0258427	*****	MAP Award	0100000133000	39.60
*****	+++ Check Total +++			----- 39.60

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258428	*****	MAP Award	0100000133000	46.80
0258428	+++ Check Total +++			----- 46.80
0258429	*****	MAP Award	0100000133000	40.80
0258429	+++ Check Total +++			----- 40.80
0258430	*****	MAP Award	0100000133000	28.80
0258430	+++ Check Total +++			----- 28.80
0258431	*****	Financial Aid Refun	0100000133000	1,624.00
0258431	+++ Check Total +++			----- 1,624.00
0258432	*****	MAP Award	0100000133000	46.80
0258432	+++ Check Total +++			----- 46.80
0258433	*****	MAP Award	0100000133000	28.80
0258433	+++ Check Total +++			----- 28.80
0258434	*****	MAP Award	0100000133000	27.00
0258434	+++ Check Total +++			----- 27.00
0258435	*****	MAP Award	0100000133000	14.40
0258435	+++ Check Total +++			----- 14.40
0258436	*****	MAP Award	0100000133000	27.00
0258436	+++ Check Total +++			----- 27.00
0258437	*****	MAP Award	0100000133000	10.80
0258437	+++ Check Total +++			----- 10.80
0258438	*****	MAP Award	0100000133000	32.40
0258438	+++ Check Total +++			----- 32.40
0258439	*****	MAP Award	0100000133000	28.80
0258439	+++ Check Total +++			----- 28.80
0258440	*****	MAP Award	0100000133000	54.00
0258440	+++ Check Total +++			----- 54.00
0258441	*****	MAP Award	0100000133000	50.40
0258441	+++ Check Total +++			----- 50.40

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258442	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258442				43.20
0258443	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258443				43.20
0258444	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258444				32.40
0258445	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258445				21.60
0258446	*****	MAP Award	0100000133000	39.60
*****	+++ Check Total +++			-----
0258446				39.60
0258447	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258447				54.00
0258448	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258448				50.40
0258449	*****	MAP Award	0100000133000	39.60
*****	+++ Check Total +++			-----
0258449				39.60
0258450	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258450				54.00
0258451	*****	MAP Award	0100000133000	18.13
*****	+++ Check Total +++			-----
0258451				18.13
0258452	*****	MAP Award	0100000133000	32.80
*****	+++ Check Total +++			-----
0258452				32.80
0258453	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258453				32.40
0258454	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258454				46.80
0258455	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258455				25.20

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258456	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258456				54.00
0258457	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			-----
0258457				10.80
0258458	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258458				43.20
0258459	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258459				50.40
0258460	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258460				36.00
0258461	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258461				28.80
0258462	*****	MAP Award	0100000133000	19.80
*****	+++ Check Total +++			-----
0258462				19.80
0258463	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258463				50.40
0258464	*****	MAP Award	0100000133000	18.40
*****	+++ Check Total +++			-----
0258464				18.40
0258465	*****	MAP Award	0100000133000	16.80
*****	+++ Check Total +++			-----
0258465				16.80
0258466	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258466				32.40
0258467	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258467				25.20
0258468	*****	MAP Award	0100000133000	13.33
*****	+++ Check Total +++			-----
0258468				13.33
0258469	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258469				50.40

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258470	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258470				32.40
0258471	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258471				50.40
0258472	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258472				50.40
0258473	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258473				25.20
0258474	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258474				43.20
0258475	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			-----
0258475				10.80
0258476	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258476				54.00
0258477	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258477				43.20
0258478	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258478				21.60
0258479	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258479				21.60
0258480	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258480				25.20
0258481	*****	MAP Award	0100000133000	76.26
*****	+++ Check Total +++			-----
0258481				76.26
0258482	*****	MAP Award	0100000133000	75.60
*****	+++ Check Total +++			-----
0258482				75.60
0258483	*****	MAP Award	0100000133000	20.53
*****	+++ Check Total +++			-----
0258483				20.53

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258484	*****	MAP Award	0100000133000	14.40
*****	+++ Check Total +++			----- 14.40
0258485	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			----- 25.20
0258486	*****	MAP Award	0100000133000	52.80
*****	+++ Check Total +++			----- 52.80
0258487	*****	MAP Award	0100000133000	63.47
*****	+++ Check Total +++			----- 63.47
0258488	*****	Student Refund	0100000133000	828.00
*****	+++ Check Total +++			----- 828.00
0258489	*****	Student Refund	0100000133000	990.00
*****	+++ Check Total +++			----- 990.00
0258490	*****	Student Refund	0100000133000	96.32
*****	+++ Check Total +++			----- 96.32
0258491	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			----- 36.00
0258492	*****	MAP Award	0100000133000	27.33
*****	+++ Check Total +++			----- 27.33
0258493	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			----- 21.60
0258494	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			----- 54.00
0258495	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			----- 21.60
0258496	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			----- 28.80
0258497	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			----- 36.00

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258498	*****	MAP Award	0100000133000	50.40
0258498	+++ Check Total +++			----- 50.40
0258499	*****	MAP Award	0100000133000	28.80
0258499	+++ Check Total +++			----- 28.80
0258500	*****	MAP Award	0100000133000	46.80
0258500	+++ Check Total +++			----- 46.80
0258501	*****	MAP Award	0100000133000	28.80
0258501	+++ Check Total +++			----- 28.80
0258502	*****	MAP Award	0100000133000	28.80
0258502	+++ Check Total +++			----- 28.80
0258503	*****	MAP Award	0100000133000	21.00
0258503	+++ Check Total +++			----- 21.00
0258504	*****	MAP Award	0100000133000	32.40
0258504	+++ Check Total +++			----- 32.40
0258505	*****	MAP Award	0100000133000	43.20
0258505	+++ Check Total +++			----- 43.20
0258506	*****	MAP Award	0100000133000	43.20
0258506	+++ Check Total +++			----- 43.20
0258507	*****	MAP Award	0100000133000	42.00
0258507	+++ Check Total +++			----- 42.00
0258508	*****	MAP Award	0100000133000	43.20
0258508	+++ Check Total +++			----- 43.20
0258509	*****	MAP Award	0100000133000	46.80
0258509	+++ Check Total +++			----- 46.80
0258510	*****	MAP Award	0100000133000	38.27
0258510	+++ Check Total +++			----- 38.27
0258511	*****	MAP Award	0100000133000	37.80
0258511	+++ Check Total +++			----- 37.80

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258512	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258512				36.00
0258513	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258513				21.60
0258514	*****	MAP Award	0100000133000	14.40
*****	+++ Check Total +++			-----
0258514				14.40
0258515	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258515				21.60
0258516	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258516				32.40
0258517	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258517				54.00
0258518	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			-----
0258518				10.80
0258519	*****	MAP Award	0100000133000	58.66
*****	+++ Check Total +++			-----
0258519				58.66
0258520	*****	MAP Award	0100000133000	54.60
*****	+++ Check Total +++			-----
0258520				54.60
0258521	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258521				46.80
0258522	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258522				36.00
0258523	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258523				54.00
0258524	*****	MAP Award	0100000133000	27.00
*****	+++ Check Total +++			-----
0258524				27.00
0258525	*****	MAP Award	0100000133000	39.60
*****	+++ Check Total +++			-----
0258525				39.60

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258526	*****	MAP Award	0100000133000	18.00
*****	+++ Check Total +++			-----
0258526				18.00
0258527	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258527				32.40
0258528	*****	MAP Award	0100000133000	39.00
*****	+++ Check Total +++			-----
0258528				39.00
0258529	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258529				54.00
0258530	*****	MAP Award	0100000133000	22.93
*****	+++ Check Total +++			-----
0258530				22.93
0258531	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258531				50.40
0258532	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258532				32.40
0258533	*****	MAP Award	0100000133000	10.73
*****	+++ Check Total +++			-----
0258533				10.73
0258534	*****	Financial Aid Refun	0100000133000	495.00
*****	+++ Check Total +++			-----
0258534				495.00
0258535	*****	MAP Award	0100000133000	4.20
*****	+++ Check Total +++			-----
0258535				4.20
0258536	*****	MAP Award	0100000133000	14.40
*****	+++ Check Total +++			-----
0258536				14.40
0258537	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258537				21.60
0258538	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			-----
0258538				10.80
0258539	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258539				21.60

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Beck Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258540	*****	MAP Award	0100000133000	27.20
*****	+++ Check Total +++			-----
0258540				27.20
0258541	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258541				46.80
0258542	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258542				54.00
0258543	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258543				21.60
0258544	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258544				46.80
0258545	*****	MAP Award	0100000133000	8.40
*****	+++ Check Total +++			-----
0258545				8.40
0258546	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258546				43.20
0258547	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258547				25.20
0258548	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258548				54.00
0258549	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258549				36.00
0258550	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258550				50.40
0258551	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258551				36.00
0258552	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258552				43.20
0258553	*****	MAP Award	0100000133000	14.40
*****	+++ Check Total +++			-----
0258553				14.40

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Beth Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258554	*****	MAP Award	0100000133000	20.53
*****	+++ Check Total +++			-----
0258554				20.53
0258555	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258555				28.80
0258556	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258556				25.20
0258557	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258557				43.20
0258558	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258558				46.80
0258559	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258559				50.40
0258560	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258560				50.40
0258561	*****	MAP Award	0100000133000	39.60
*****	+++ Check Total +++			-----
0258561				39.60
0258562	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258562				36.00
0258563	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258563				32.40
0258564	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258564				32.40
0258565	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258565				43.20
0258566	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258566				46.80
0258567	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258567				54.00

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Becky Munley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258568	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258568				54.00
0258569	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			-----
0258569				10.80
0258570	*****	MAP Award	0100000133000	39.60
*****	+++ Check Total +++			-----
0258570				39.60
0258571	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258571				54.00
0258572	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258572				43.20
0258573	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258573				25.20
0258574	*****	MAP Award	0100000133000	47.20
*****	+++ Check Total +++			-----
0258574				47.20
0258575	*****	MAP Award	0100000133000	45.00
*****	+++ Check Total +++			-----
0258575				45.00
0258576	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258576				21.60
0258577	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258577				43.20
0258578	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258578				21.60
0258579	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258579				32.40
0258580	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258580				36.00
0258581	*****	MAP Award	0100000133000	33.60
*****	+++ Check Total +++			-----
0258581				33.60

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beta number

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258582	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258582				21.60
0258583	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258583				43.20
0258584	*****	MAP Award	0100000133000	12.60
*****	+++ Check Total +++			-----
0258584				12.60
0258585	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258585				43.20
0258586	*****	MAP Award	0100000133000	26.40
*****	+++ Check Total +++			-----
0258586				26.40
0258587	*****	MAP Award	0100000133000	39.60
*****	+++ Check Total +++			-----
0258587				39.60
0258588	*****	MAP Award	0100000133000	7.20
*****	+++ Check Total +++			-----
0258588				7.20
0258589	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258589				46.80
0258590	*****	MAP Award	0100000133000	14.40
*****	+++ Check Total +++			-----
0258590				14.40
0258591	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258591				28.80
0258592	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			-----
0258592				10.80
0258593	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258593				50.40
0258594	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258594				36.00
0258595	*****	MAP Award	0100000133000	41.27
*****	+++ Check Total +++			-----
0258595				41.27

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Beth Munday

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258596	*****	MAP Award	0100000133000	11.20
*****	+++ Check Total +++			-----
0258596				11.20
0258597	*****	MAP Award	0100000133000	41.00
*****	+++ Check Total +++			-----
0258597				41.00
0258598	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258598				36.00
0258599	*****	MAP Award	0100000133000	14.40
*****	+++ Check Total +++			-----
0258599				14.40
0258600	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258600				43.20
0258601	*****	MAP Award	0100000133000	64.80
*****	+++ Check Total +++			-----
0258601				64.80
0258602	*****	MAP Award	0100000133000	18.00
*****	+++ Check Total +++			-----
0258602				18.00
0258603	*****	MAP Award	0100000133000	3.73
*****	+++ Check Total +++			-----
0258603				3.73
0258604	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258604				43.20
0258605	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258605				46.80
0258606	*****	ARP Student Funding	0100000133000	3,248.00
*****	+++ Check Total +++			-----
0258606				3,248.00
0258607	*****	MAP Award	0100000133000	7.20
*****	+++ Check Total +++			-----
0258607				7.20
0258608	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258608				25.20
0258609	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258609				28.80

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Beth Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258610	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258610				54.00
0258611	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258611				46.80
0258612	*****	MAP Award	0100000133000	31.47
*****	+++ Check Total +++			-----
0258612				31.47
0258613	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258613				54.00
0258614	*****	MAP Award	0100000133000	39.60
*****	+++ Check Total +++			-----
0258614				39.60
0258615	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258615				50.40
0258616	*****	MAP Award	0100000133000	76.26
*****	+++ Check Total +++			-----
0258616				76.26
0258617	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258617				32.40
0258618	*****	MAP Award	0100000133000	25.60
*****	+++ Check Total +++			-----
0258618				25.60
0258619	*****	MAP Award	0100000133000	19.80
*****	+++ Check Total +++			-----
0258619				19.80
0258620	*****	MAP Award	0100000133000	6.00
*****	+++ Check Total +++			-----
0258620				6.00
0258621	*****	MAP Award	0100000133000	38.40
*****	+++ Check Total +++			-----
0258621				38.40
0258622	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258622				25.20
0258623	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258623				28.80

Beth Murley

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258624	*****	MAP Award	0100000133000	11.80
*****	+++ Check Total +++			-----
0258624				11.80
0258625	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			-----
0258625				10.80
0258626	*****	MAP Award	0100000133000	39.60
*****	+++ Check Total +++			-----
0258626				39.60
0258627	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258627				28.80
0258628	*****	MAP Award	0100000133000	16.87
*****	+++ Check Total +++			-----
0258628				16.87
0258629	*****	MAP Award	0100000133000	77.00
*****	+++ Check Total +++			-----
0258629				77.00
0258630	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258630				54.00
0258631	*****	MAP Award	0100000133000	39.60
*****	+++ Check Total +++			-----
0258631				39.60
0258632	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258632				46.80
0258633	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258633				36.00
0258634	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258634				21.60
0258635	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258635				54.00
0258636	*****	MAP Award	0100000133000	14.40
*****	+++ Check Total +++			-----
0258636				14.40
0258637	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258637				36.00

Beth Nunley

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258638	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258638				43.20
0258639	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258639				43.20
0258640	*****	MAP Award	0100000133000	21.87
*****	+++ Check Total +++			-----
0258640				21.87
0258641	*****	MAP Award	0100000133000	35.53
*****	+++ Check Total +++			-----
0258641				35.53
0258642	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258642				54.00
0258643	*****	MAP Award	0100000133000	39.60
*****	+++ Check Total +++			-----
0258643				39.60
0258644	*****	MAP Award	0100000133000	39.60
*****	+++ Check Total +++			-----
0258644				39.60
0258645	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			-----
0258645				10.80
0258646	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258646				28.80
0258647	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258647				54.00
0258648	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258648				28.80
0258649	*****	MAP Award	0100000133000	39.60
*****	+++ Check Total +++			-----
0258649				39.60
0258650	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258650				32.40
0258651	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258651				28.80

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Blair Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258652	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258652				50.40
0258653	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258653				28.80
0258654	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258654				46.80
0258655	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258655				54.00
0258656	*****	MAP Award	0100000133000	13.33
*****	+++ Check Total +++			-----
0258656				13.33
0258657	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258657				21.60
0258658	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258658				43.20
0258659	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			-----
0258659				10.80
0258660	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258660				43.20
0258661	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258661				21.60
0258662	*****	MAP Award	0100000133000	41.00
*****	+++ Check Total +++			-----
0258662				41.00
0258663	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258663				28.80
0258664	*****	MAP Award	0100000133000	32.80
*****	+++ Check Total +++			-----
0258664				32.80
0258665	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258665				36.00

Beth Munday

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Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258666	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			-----
0258666				10.80
0258667	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			-----
0258667				10.80
0258668	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258668				43.20
0258669	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258669				28.80
0258670	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258670				54.00
0258671	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258671				21.60
0258672	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258672				54.00
0258673	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258673				43.20
0258674	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258674				43.20
0258675	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258675				43.20
0258676	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258676				46.80
0258677	*****	MAP Award	0100000133000	86.00
*****	+++ Check Total +++			-----
0258677				86.00
0258678	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258678				43.20
0258679	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258679				50.40

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Beth Mulley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258680	*****	MAP Award	0100000133000	21.60
0258680	+++ Check Total +++			----- 21.60
0258681	*****	MAP Award	0100000133000	43.20
0258681	+++ Check Total +++			----- 43.20
0258682	*****	MAP Award	0100000133000	54.00
0258682	+++ Check Total +++			----- 54.00
0258683	*****	MAP Award	0100000133000	21.60
0258683	+++ Check Total +++			----- 21.60
0258684	*****	MAP Award	0100000133000	25.20
0258684	+++ Check Total +++			----- 25.20
0258685	*****	MAP Award	0100000133000	21.60
0258685	+++ Check Total +++			----- 21.60
0258686	*****	MAP Award	0100000133000	21.60
0258686	+++ Check Total +++			----- 21.60
0258687	*****	MAP Award	0100000133000	32.40
0258687	+++ Check Total +++			----- 32.40
0258688	*****	MAP Award	0100000133000	28.80
0258688	+++ Check Total +++			----- 28.80
0258689	*****	MAP Award	0100000133000	63.00
0258689	+++ Check Total +++			----- 63.00
0258690	*****	MAP Award	0100000133000	63.07
0258690	+++ Check Total +++			----- 63.07
0258691	*****	MAP Award	0100000133000	43.20
0258691	+++ Check Total +++			----- 43.20
0258692	*****	MAP Award	0100000133000	54.00
0258692	+++ Check Total +++			----- 54.00
0258693	*****	MAP Award	0100000133000	50.40
0258693	+++ Check Total +++			----- 50.40

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Beth Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258694	*****	MAP Award	0100000133000	12.00
*****	+++ Check Total +++			-----
0258694				12.00
0258695	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258695				32.40
0258696	*****	MAP Award	0100000133000	23.00
*****	+++ Check Total +++			-----
0258696				23.00
0258697	*****	MAP Award	0100000133000	23.60
*****	+++ Check Total +++			-----
0258697				23.60
0258698	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258698				36.00
0258699	*****	MAP Award	0100000133000	39.60
*****	+++ Check Total +++			-----
0258699				39.60
0258700	*****	MAP Award	0100000133000	63.00
*****	+++ Check Total +++			-----
0258700				63.00
0258701	*****	MAP Award	0100000133000	54.60
*****	+++ Check Total +++			-----
0258701				54.60
0258702	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258702				21.60
0258703	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258703				21.60
0258704	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258704				50.40
0258705	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258705				28.80
0258706	*****	MAP Award	0100000133000	50.00
*****	+++ Check Total +++			-----
0258706				50.00
0258707	*****	MAP Award	0100000133000	27.20
*****	+++ Check Total +++			-----
0258707				27.20

Kankakee Community College
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Bea Mundy

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258708	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			----- 43.20
0258709	*****	MAP Award	0100000133000	26.67
*****	+++ Check Total +++			----- 26.67
0258710	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			----- 50.40
0258711	*****	MAP Award	0100000133000	14.40
*****	+++ Check Total +++			----- 14.40
0258712	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			----- 54.00
0258713	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			----- 28.80
0258714	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			----- 43.20
0258715	*****	MAP Award	0100000133000	11.80
*****	+++ Check Total +++			----- 11.80
0258716	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			----- 36.00
0258717	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			----- 28.80
0258718	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			----- 50.40
0258719	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			----- 32.40
0258720	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			----- 43.20
0258721	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			----- 46.80

Kankakee Community College
 AP Check Register
 05/26/22

Ben Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258722	*****	ARP Student Funding	0100000133000	3,248.00
0258722	+++ Check Total +++			----- 3,248.00
0258723	*****	MAP Award	0100000133000	40.80
0258723	+++ Check Total +++			----- 40.80
0258724	*****	MAP Award	0100000133000	46.80
0258724	+++ Check Total +++			----- 46.80
0258725	*****	MAP Award	0100000133000	25.20
0258725	+++ Check Total +++			----- 25.20
0258726	*****	MAP Award	0100000133000	39.60
0258726	+++ Check Total +++			----- 39.60
0258727	*****	MAP Award	0100000133000	21.60
0258727	+++ Check Total +++			----- 21.60
0258728	*****	MAP Award	0100000133000	54.00
0258728	+++ Check Total +++			----- 54.00
0258729	*****	MAP Award	0100000133000	50.40
0258729	+++ Check Total +++			----- 50.40
0258730	*****	MAP Award	0100000133000	46.80
0258730	+++ Check Total +++			----- 46.80
0258731	*****	MAP Award	0100000133000	28.80
0258731	+++ Check Total +++			----- 28.80
0258732	*****	MAP Award	0100000133000	43.20
0258732	+++ Check Total +++			----- 43.20
0258733	*****	MAP Award	0100000133000	37.80
0258733	+++ Check Total +++			----- 37.80
0258734	*****	MAP Award	0100000133000	14.40
0258734	+++ Check Total +++			----- 14.40
0258735	*****	MAP Award	0100000133000	54.00
0258735	+++ Check Total +++			----- 54.00

Kankakee Community College
 AP Check Register
 05/26/22

Beth Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258736	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			----- 28.80
0258736				
0258737	*****	MAP Award	0100000133000	6.13
*****	+++ Check Total +++			----- 6.13
0258737				
0258738	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			----- 43.20
0258738				
0258739	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			----- 43.20
0258739				
0258740	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			----- 36.00
0258740				
0258741	*****	MAP Award	0100000133000	23.47
*****	+++ Check Total +++			----- 23.47
0258741				
0258742	*****	MAP Award	0100000133000	14.00
*****	+++ Check Total +++			----- 14.00
0258742				
0258743	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			----- 21.60
0258743				
0258744	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			----- 43.20
0258744				
0258745	*****	MAP Award	0100000133000	5.60
*****	+++ Check Total +++			----- 5.60
0258745				
0258746	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			----- 28.80
0258746				
0258747	*****	MAP Award	0100000133000	21.33
*****	+++ Check Total +++			----- 21.33
0258747				
0258748	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			----- 10.80
0258748				
0258749	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			----- 21.60
0258749				

Kankakee Community College
AP Check Register
05/26/22

Beth Menley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258750	*****	MAP Award	0100000133000	50.00
*****	+++ Check Total +++			-----
0258750				50.00
0258751	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258751				32.40
0258752	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258752				50.40
0258753	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258753				32.40
0258754	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258754				32.40
0258755	*****	MAP Award	0100000133000	39.60
*****	+++ Check Total +++			-----
0258755				39.60
0258756	*****	MAP Award	0100000133000	45.00
*****	+++ Check Total +++			-----
0258756				45.00
0258757	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258757				50.40
0258758	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258758				50.40
0258759	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258759				25.20
0258760	*****	MAP Award	0100000133000	39.00
*****	+++ Check Total +++			-----
0258760				39.00
0258761	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258761				28.80
0258762	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258762				21.60
0258763	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258763				43.20

Kankakee Community College
 AP Check Register
 05/26/22

Beth Newberry

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258764	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258764				25.20
0258765	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258765				54.00
0258766	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258766				21.60
0258767	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258767				43.20
0258768	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258768				21.60
0258769	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258769				36.00
0258770	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258770				50.40
0258771	*****	MAP Award	0100000133000	33.33
*****	+++ Check Total +++			-----
0258771				33.33
0258772	*****	MAP Award	0100000133000	14.40
*****	+++ Check Total +++			-----
0258772				14.40
0258773	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258773				50.40
0258774	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258774				50.40
0258775	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258775				50.40
0258776	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258776				46.80
0258777	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258777				32.40

Kankakee Community College
 AP Check Register
 05/26/22

Beth Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258778	*****	MAP Award	0100000133000	12.60
*****	+++ Check Total +++			-----
0258778				12.60
0258779	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258779				54.00
0258780	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258780				46.80
0258781	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258781				54.00
0258782	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258782				43.20
0258783	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258783				50.40
0258784	*****	MAP Award	0100000133000	23.00
*****	+++ Check Total +++			-----
0258784				23.00
0258785	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			-----
0258785				10.80
0258786	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258786				43.20
0258787	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258787				32.40
0258788	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258788				36.00
0258789	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			-----
0258789				50.40
0258790	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258790				43.20
0258791	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258791				21.60

Kankakee Community College
 AP Check Register
 05/26/22

Beth Munley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258792	*****	MAP Award	0100000133000	33.60
*****	+++ Check Total +++			-----
0258792				33.60
0258793	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258793				54.00
0258794	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258794				25.20
0258795	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258795				43.20
0258796	*****	MAP Award	0100000133000	67.20
*****	+++ Check Total +++			-----
0258796				67.20
0258797	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258797				46.80
0258798	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258798				46.80
0258799	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258799				46.80
0258800	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258800				36.00
0258801	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258801				32.40
0258802	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258802				54.00
0258803	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258803				54.00
0258804	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258804				54.00
0258805	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258805				28.80

Kankakee Community College
 AP Check Register
 05/26/22

Beth Munday

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258806	*****	MAP Award	0100000133000	9.00
0258806	+++ Check Total +++			----- 9.00
0258807	*****	MAP Award	0100000133000	23.00
0258807	+++ Check Total +++			----- 23.00
0258808	*****	MAP Award	0100000133000	59.00
0258808	+++ Check Total +++			----- 59.00
0258809	*****	MAP Award	0100000133000	14.40
0258809	+++ Check Total +++			----- 14.40
0258810	*****	MAP Award	0100000133000	10.80
0258810	+++ Check Total +++			----- 10.80
0258811	*****	MAP Award	0100000133000	81.00
0258811	+++ Check Total +++			----- 81.00
0258812	*****	MAP Award	0100000133000	21.60
0258812	+++ Check Total +++			----- 21.60
0258813	*****	MAP Award	0100000133000	39.60
0258813	+++ Check Total +++			----- 39.60
0258814	*****	MAP Award	0100000133000	29.40
0258814	+++ Check Total +++			----- 29.40
0258815	*****	MAP Award	0100000133000	45.00
0258815	+++ Check Total +++			----- 45.00
0258816	*****	MAP Award	0100000133000	54.00
0258816	+++ Check Total +++			----- 54.00
0258817	*****	MAP Award	0100000133000	25.20
0258817	+++ Check Total +++			----- 25.20
0258818	*****	MAP Award	0100000133000	28.80
0258818	+++ Check Total +++			----- 28.80
0258819	*****	MAP Award	0100000133000	39.60
0258819	+++ Check Total +++			----- 39.60

Kankakee Community College
 AP Check Register
 05/26/22

Beth Nunley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258820	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			-----
0258820				54.00
0258821	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258821				28.80
0258822	*****	MAP Award	0100000133000	52.80
*****	+++ Check Total +++			-----
0258822				52.80
0258823	*****	MAP Award	0100000133000	50.00
*****	+++ Check Total +++			-----
0258823				50.00
0258824	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258824				25.20
0258825	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258825				21.60
0258826	*****	MAP Award	0100000133000	46.80
*****	+++ Check Total +++			-----
0258826				46.80
0258827	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			-----
0258827				43.20
0258828	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			-----
0258828				32.40
0258829	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258829				25.20
0258830	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258830				36.00
0258831	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			-----
0258831				10.80
0258832	*****	MAP Award	0100000133000	47.20
*****	+++ Check Total +++			-----
0258832				47.20
0258833	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258833				21.60

Kankakee Community College
 AP Check Register
 05/26/22

Beth Munley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258834	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			----- 21.60
0258834				
0258835	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			----- 43.20
0258835				
0258836	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			----- 32.40
0258836				
0258837	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			----- 36.00
0258837				
0258838	*****	MAP Award	0100000133000	14.40
*****	+++ Check Total +++			----- 14.40
0258838				
0258839	*****	MAP Award	0100000133000	54.00
*****	+++ Check Total +++			----- 54.00
0258839				
0258840	*****	MAP Award	0100000133000	10.80
*****	+++ Check Total +++			----- 10.80
0258840				
0258841	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			----- 28.80
0258841				
0258842	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			----- 43.20
0258842				
0258843	*****	MAP Award	0100000133000	50.40
*****	+++ Check Total +++			----- 50.40
0258843				
0258844	*****	MAP Award	0100000133000	57.60
*****	+++ Check Total +++			----- 57.60
0258844				
0258845	*****	MAP Award	0100000133000	32.40
*****	+++ Check Total +++			----- 32.40
0258845				
0258846	*****	MAP Award	0100000133000	22.40
*****	+++ Check Total +++			----- 22.40
0258846				
0258847	*****	MAP Award	0100000133000	43.20
*****	+++ Check Total +++			----- 43.20
0258847				

Kankakee Community College
 AP Check Register
 05/26/22

Bob Munley

Check #.	Vendor Name.....	Description.....	Account #....	Amount Paid....
0258848	*****	MAP Award	0100000133000	7.20
*****	+++ Check Total +++			-----
0258848				7.20
0258849	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258849				25.20
0258850	*****	Student Refund	0100000133000	103.00
*****	+++ Check Total +++			-----
0258850				103.00
0258851	*****	ARP Student Funding	0100000133000	2,000.00
0258851	*****	MAP Award	0100000133000	28.80
*****	+++ Check Total +++			-----
0258851				2,028.80
0258852	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258852				21.60
0258853	*****	MAP Award	0100000133000	21.60
*****	+++ Check Total +++			-----
0258853				21.60
0258854	*****	MAP Award	0100000133000	16.20
*****	+++ Check Total +++			-----
0258854				16.20
0258855	*****	MAP Award	0100000133000	36.00
*****	+++ Check Total +++			-----
0258855				36.00
0258856	*****	MAP Award	0100000133000	25.20
*****	+++ Check Total +++			-----
0258856				25.20
				=====
TOTAL				128,279.97

PAYROLL AND RELATED BILLS

Date of Issuance: May 6, 2022
(For Board Approval: June 13, 2022)

Both Nunsley

152708-153022	Net Payroll - Direct Deposits	Salaries	381,905.35
481258-481278	Net Payroll - Checks	Salaries	5,284.95
	EFTPS	Federal Income Tax	41,135.73
	EFTPS	FICA Tax	699.02
	EFTPS	Medicare Tax	7,282.79
	ETRANS	State Income Tax	22,258.33
257868	American Family Life Insurance	AFLAC Premium	78.36
257869	BCBS/Health Care Service Corp	Dental Premiums	2,208.11
257870	BCBS/Health Care Service Corp	Health Insurance Premiums	24,719.42
257872	Dearborn Life Insurance Company	Life & LTD & Vision Premiums	2,339.46
257873	KCC Faculty Association	Union Dues - FT	2,152.75
257874	KCC Faculty Association	Union Dues - PT	119.00
257875	KCC Foundation, Inc.	Voluntary Contributions	628.45
ETRANS	OMNI Financial Corporation	403(b) Contributions	3,887.00
ETRANS	Illinois State Disbursement Unit	Wage Garnishment	456.62
257876	NV State Treasurer	Withholding Fee	2.00
257877	Reimbursement Account	Flexible Spending Account	4,884.84
257878	Nevada Child Support	Wage Garnishment	198.46
257879	State Universities Retirement System	Pension/Insurance - AO	32,995.34
257880	State Universities Retirement System	Pension/Insurance - HR	11,901.61
257881	State Universities Annuitants Association	Dues	196.80
257882	United Way of Kankakee County	Voluntary Contributions	137.00
			545,471.39
EDUC	KCC Payroll Fund	Trans to Payroll	429,228.21
O&M	KCC Payroll Fund	Trans to Payroll	37,693.89
AUX	KCC Payroll Fund	Trans to Payroll	13,906.05
REST	KCC Payroll Fund	Trans to Payroll	64,643.24
			545,471.39
257871	BCBS/Health Care Service Corp	Health Insurance Premiums	114,495.88
257879	State Universities Retirement System	Pension/Insurance - AO	5,560.99
257880	State Universities Retirement System	Pension/Insurance - HR	2,230.83
	EFTPS	FICA Tax	699.02
	EFTPS	Medicare Tax	7,282.79
	TOTAL May 6, 2022		675,740.90

PAYROLL AND RELATED BILLS**Date of Issuance: May 20, 2022****(For Board Approval: June 13, 2022)***Beth Newby*

153023-153331	Net Payroll - Direct Deposits	Salaries	380,331.02
481279-481300	Net Payroll - Checks	Salaries	6,626.09
	EFTPS	Federal Income Tax	46,060.76
	EFTPS	FICA Tax	733.00
	EFTPS	Medicare Tax	7,428.74
	ETRANS	State Income Tax	22,436.64
258282	American Family Life Insurance	AFLAC Premium	78.36
258283	BCBS/Health Care Service Corp	Dental Premiums	2,253.92
258285	BCBS/Health Care Service Corp	Health Insurance Premiums	24,106.08
258286	Dearborn Life Insurance Company	Life & LTD & Vision Premiums	2,351.02
258288	KCC Faculty Association	Union Dues - PT	119.00
258289	KCC Foundation, Inc.	Voluntary Contributions	628.45
ETRANS	OMNI Financial Corporation	403(b) Contributions	4,262.00
ETRANS	Illinois State Disbursement Unit	Wage Garnishment	305.54
258290	NV State Treasurer	Withholding Fee	2.00
258291	Reimbursement Account	Flexible Spending Account	4,798.59
258292	Nevada Child Support	Wage Garnishment	198.46
258293	State Universities Retirement System	Pension/Insurance - AO	33,465.73
258294	State Universities Retirement System	Pension/Insurance - HR	12,066.55
258295	United Way of Kankakee County	Voluntary Contributions	137.00
			548,388.95
EDUC	KCC Payroll Fund	Trans to Payroll	434,121.65
O&M	KCC Payroll Fund	Trans to Payroll	37,722.26
AUX	KCC Payroll Fund	Trans to Payroll	13,726.78
REST	KCC Payroll Fund	Trans to Payroll	62,818.26
			548,388.95
258284	BCBS/Health Care Service Corp	Dental Insurance Premiums	6,107.85
258287	Dearborn Life Insurance Company	Life & LTD & Vision Premiums	5,221.36
258293	State Universities Retirement System	Pension/Insurance - AO	5,964.03
258294	State Universities Retirement System	Pension/Insurance - HR	2,213.09
	EFTPS	FICA Tax	733.00
	EFTPS	Medicare Tax	7,428.74
	TOTAL May 20, 2022		576,057.02