

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Randi S. Adams	Student Accts Rec	\$757.50		\$0.00	\$757.50	Paid	183294
Raymond E. Amerson, Jr.	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	183295
Jenna M. Annis	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	183296
Miss Jenny L. Brawner	Student Accts Rec	\$609.94		\$0.00	\$609.94	Paid	183297
John Bulthouse	Student Accts Rec	\$900.48		\$0.00	\$900.48	Paid	183298
Barbara A. Bushue	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	183299
Jeffrey L. Butler	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	183300
Lyndsey M. Campbell	Student Accts Rec	\$870.63		\$0.00	\$870.63	Paid	183301
Lindsey R. Childress	Student Accts Rec	\$125.00		\$0.00	\$125.00	Paid	183302
Jason R. Collett	Student Accts Rec	\$885.60		\$0.00	\$885.60	Paid	183303
Amanda N. Conder	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	183304
Angelina D. Conner	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	183305
James W. Cook	Student Accts Rec	\$125.00		\$0.00	\$125.00	Paid	183306
Katherine M. Cornell	Student Accts Rec	\$147.60		\$0.00	\$147.60	Paid	183307
Christopher W. Cottingha	Student Accts Rec	\$892.80		\$0.00	\$892.80	Paid	183308

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Terri R. Cox	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	183309
Derek P. Evans	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	183310
Jennifer M. Fearday	Student Accts Rec	\$210.70		\$0.00	\$210.70	Paid	183311
Sharee Ferguson	Student Accts Rec	\$884.15		\$0.00	\$884.15	Paid	183312
Caleb W. Francis	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	183313
Kelci N. French	Student Accts Rec	\$1,840.60		\$0.00	\$1,840.60	Paid	183314
Nancy L. Gard	Student Accts Rec	\$126.80		\$0.00	\$126.80	Paid	183315
William A. Graham	Student Accts Rec	\$1,145.60		\$0.00	\$1,145.60	Paid	183316
Everett R. Hampton	Student Accts Rec	\$147.60		\$0.00	\$147.60	Paid	183317
Tammy J. Hampton	Student Accts Rec	\$1,358.40		\$0.00	\$1,358.40	Paid	183318
Kortnie G. Hanners	Student Accts Rec	\$1,000.00		\$0.00	\$1,000.00	Paid	183319
Jessica H. Hazlett	Student Accts Rec	\$865.41		\$0.00	\$865.41	Paid	183320
Virginia L. Heckethorn	Student Accts Rec	\$1,645.40		\$0.00	\$1,645.40	Paid	183321
Cortland T. Helton	Student Accts Rec	\$254.35		\$0.00	\$254.35	Paid	183322

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Curtis F. Higgs	Student Accts Rec	\$1,000.00		\$0.00	\$1,000.00	Paid	183323
Crystal M. Hornback	Student Accts Rec	\$1,239.40		\$0.00	\$1,239.40	Paid	183324
Trisha L. Hubbard	Student Accts Rec	\$215.00		\$0.00	\$215.00	Paid	183325
Rebecca D. Jayne	Student Accts Rec	\$1,822.20		\$0.00	\$1,822.20	Paid	183326
Sean L. Jewell	Student Accts Rec	\$1,115.60		\$0.00	\$1,115.60	Paid	183327
Kirsten A. Johnson	Student Accts Rec	\$93.80		\$0.00	\$93.80	Paid	183328
Mr. William J. Jolly	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	183329
Chatelle M. Kent	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	183330
Marci K. Kispert	Student Accts Rec	\$86.20		\$0.00	\$86.20	Paid	183331
Kelly M. Lahey	Student Accts Rec	\$906.10		\$0.00	\$906.10	Paid	183332
Abby C. Lewis	Student Accts Rec	\$539.00		\$0.00	\$539.00	Paid	183333
Mark E. Lewis	Student Accts Rec	\$2,191.49		\$0.00	\$2,191.49	Paid	183334
Philip A. Luedke	Student Accts Rec	\$1,617.58		\$0.00	\$1,617.58	Paid	183335
Marc S. Magee	Student Accts Rec	\$545.70		\$0.00	\$545.70	Paid	183336

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Gwendalyn M. Maxedon	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	183337
Matthew A. Musick	Student Accts Rec	\$1,004.90		\$0.00	\$1,004.90	Paid	183338
Cassandra S. Neville	Student Accts Rec	\$1,766.00		\$0.00	\$1,766.00	Paid	183340
Mr. Robert A. Newby	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	183341
Ronald L. Newkirk	Student Accts Rec	\$297.60		\$0.00	\$297.60	Paid	183342
Miss Allyson N. Norman	Student Accts Rec	\$750.00		\$0.00	\$750.00	Paid	183343
Erica J. Ochs	Student Accts Rec	\$531.40		\$0.00	\$531.40	Paid	183344
Jennifer L. Odom	Student Accts Rec	\$66.75		\$0.00	\$66.75	Paid	183345
Shae W. Ohnesorge	Student Accts Rec	\$353.00		\$0.00	\$353.00	Paid	183346
Jonathan A. Perkins	Student Accts Rec	\$1,000.00		\$0.00	\$1,000.00	Paid	183347
Martha M. Phillips	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	183348
Cody R. Provenzano	Student Accts Rec	\$257.36		\$0.00	\$257.36	Paid	183349
Ms. Julie M. Rhodes	Student Accts Rec	\$189.20		\$0.00	\$189.20	Paid	183350
Crystal R. Romack	Student Accts Rec	\$518.30		\$0.00	\$518.30	Paid	183351

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Nancy A. Rousser	Student Accts Rec	\$90.60		\$0.00	\$90.60	Paid	183352
Kimberly A. Rueter	Student Accts Rec	\$952.80		\$0.00	\$952.80	Paid	183353
Marissa A. Samsil	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	183354
Stacey M. Schadewaldt	Student Accts Rec	\$147.75		\$0.00	\$147.75	Paid	183355
Austin C. Schoonover	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	183356
Teresa J. Schwalb	Student Accts Rec	\$1,165.60		\$0.00	\$1,165.60	Paid	183357
Ryan I. Schwartz	Student Accts Rec	\$5,779.00		\$0.00	\$5,779.00	Paid	183358
Bryan T. Scroggins	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	183359
Landry L. Shelton	Student Accts Rec	\$1,417.80		\$0.00	\$1,417.80	Paid	183360
Amy R. Slifer	Student Accts Rec	\$600.00		\$0.00	\$600.00	Paid	183361
Nikole R. Smith	Student Accts Rec	\$635.20		\$0.00	\$635.20	Paid	183362
Stacy N. St John	Student Accts Rec	\$28.60		\$0.00	\$28.60	Paid	183363
Keith J. Starwalt	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	183364
Rava J. Stortzum	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	183365

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Jacob L. Taylor	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	183366
Timothy A. Tichenor	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	183367
Justin J. Vernon	Student Accts Rec	\$10.80		\$0.00	\$10.80	Paid	183368
Barret L. VonBehren	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	183369
Daniel E. Walters	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	183370
Tyler R. Walters	Student Accts Rec	\$914.45		\$0.00	\$914.45	Paid	183371
Rachel K. Washburn	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	183372
Sarah E. Worman	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	183373
Kelci N. French	Student Accts Rec	\$2,155.00		\$0.00	\$2,155.00	Paid	183374
Kiel J. Schaljo	Student Accts Rec	\$845.75		\$0.00	\$845.75	Paid	183375
Landry L. Shelton	Student Accts Rec	\$1,616.00		\$0.00	\$1,616.00	Paid	183376
A T & T	Telephone	\$48.82		\$0.00	\$48.82	Paid	183377
Mr. Arthur T. Abend	Travel	\$403.92		\$0.00	\$403.92	Paid	183378
ACT	Office Supplies	\$20.00		\$0.00	\$20.00	Paid	183379

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ACT	Office Supplies	\$20.00		\$0.00	\$20.00	Paid	183379
ACT	Office Supplies	\$20.00		\$0.00	\$20.00	Paid	183379
Ms. Toni J. Andres	Travel	\$265.34		\$0.00	\$265.34	Paid	183380
Miss Gina L. Ash	Travel	\$130.96		\$0.00	\$130.96	Paid	183381
Mr. Michael D. Beavers	Travel	\$48.50		\$0.00	\$48.50	Paid	183382
Ms. Jennifer L. Billings	Travel	\$102.82		\$0.00	\$102.82	Paid	183383
Blackboard, Inc.	Maintenance Services	\$33,400.00		\$0.00	\$33,400.00	Paid	183384
Ms. Maria A. Boerngen	Travel	\$141.80		\$0.00	\$141.80	Paid	183385
Bryan Cave, LLP	Legal Services	\$226.00		\$0.00	\$226.00	Paid	183386
CDS Office Technologies	Maintenance Services	\$2,275.33		\$0.00	\$2,275.33	Paid	183387
Cintas Laundry Service	Maintenance Services	\$367.42		\$0.00	\$367.42	Paid	183388
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid	183388
Cintas Laundry Service	Instructional Supplies	\$29.99		\$0.00	\$29.99	Paid	183388
City of Marshall	Electricity	\$3,734.49		\$0.00	\$3,734.49	Paid	183389

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
City of Paris City Hall	Water & Sewage	\$24.91		\$0.00	\$24.91	Paid	183390
Clear Water Service Corp	Water & Sewage	\$15.00		\$0.00	\$15.00	Paid	183391
Cody's Road House	Conf & Meeting Exp	\$251.72		\$0.00	\$251.72	Paid	183392
Cody's Road House	Out of District Travel	\$240.76		\$0.00	\$240.76	Paid	183392
Community College Week	Office Supplies	\$40.00		\$0.00	\$40.00	Paid	183393
Consolidated Communicati	Telephone	\$475.80		\$0.00	\$475.80	Paid	183394
Country Inns & Suites	Travel	\$316.35		\$0.00	\$316.35	Paid	183395
Country Inns & Suites	Travel	\$421.80		\$0.00	\$421.80	Paid	183395
Country Inns & Suites	Travel	\$316.35		\$0.00	\$316.35	Paid	183395
Ms. Pamela K. Crisman	Travel	\$258.10		\$0.00	\$258.10	Paid	183396
Delage Landen Financial	Rental Equipment	\$236.00		\$0.00	\$236.00	Paid	183397
Don Baker Pest Control	Maintenance Services	\$100.00		\$0.00	\$100.00	Paid	183398
Mr. Scott C. Drone-Silve	Travel	\$124.33		\$0.00	\$124.33	Paid	183399
Mr. David T. Earp	Recruiting	\$535.09		\$0.00	\$535.09	Paid	183400

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Eastern Illinois Educati	Consultants	\$5,586.84		\$0.00	\$5,586.84	Paid	183401
Miss Cynthia M. Emerick	Travel	\$42.68		\$0.00	\$42.68	Paid	183402
Gale	Books & Binding Costs	\$240.85		\$0.00	\$240.85	Paid	183403
Gale	Books & Binding Costs	\$240.85		\$0.00	\$240.85	Paid	183403
Gallagher Benefit Servic	Life Insurance Premium	\$13,912.05		\$0.00	\$13,912.05	Paid	183404
Gano Welding Supplies	Maintenance Services	\$25.00		\$0.00	\$25.00	Paid	183405
Maria N. Garza	Conf & Meeting Exp	\$20.00		\$0.00	\$20.00	Paid	183406
Greenup United Methodist	Electricity	\$403.10		\$0.00	\$403.10	Paid	183407
Mr. Neal R. Haarman	Travel	\$404.53		\$0.00	\$404.53	Paid	183408
Miss Danyele N. Harre	Travel	\$193.03		\$0.00	\$193.03	Paid	183409
Harrelson Plumbing and H	Building Remodeling	\$103.80		\$0.00	\$103.80	Paid	183410
Harrelson Plumbing and H	Building Remodeling	\$86.32		\$0.00	\$86.32	Paid	183410
Ms. Jessica L. Hills	Travel	\$91.18		\$0.00	\$91.18	Paid	183411
Miss Brittany N. Hosselt	Travel	\$58.20		\$0.00	\$58.20	Paid	183412

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Dr. Deborah L. G. Hutti	Travel	\$99.43		\$0.00	\$99.43	Paid	183413
ICCTA	Travel	\$75.00		\$0.00	\$75.00	Paid	183414
IKON Office Solutions	Maintenance Services	\$746.48		\$0.00	\$746.48	Paid	183415
ILAEOPP	Travel	\$432.00		\$0.00	\$432.00	Paid	183416
Illinois Public Risk Fun	Workers Compensation	\$14,201.00		\$0.00	\$14,201.00	Paid	183417
Jackson Oil Company	Other Supplies	\$727.00		\$0.00	\$727.00	Paid	183418
Mr. Jim Jarrett	Travel	\$337.25		\$0.00	\$337.25	Paid	183419
JD Transit	Rental Equipment	\$2,236.50		\$0.00	\$2,236.50	Paid	183420
Jones Medical Electronic	Instructional Supplies	\$215.00		\$0.00	\$215.00	Paid	183421
Mr. Ronald L. Jones	Travel	\$42.00		\$0.00	\$42.00	Paid	183422
Chris D. Kepley	Travel	\$126.00		\$0.00	\$126.00	Paid	183423
Mrs. Kimberly J. Kersmar	Travel	\$291.00		\$0.00	\$291.00	Paid	183424
Kiefer Landscaping Inc	Maintenance Supplies	\$475.00		\$0.00	\$475.00	Paid	183425
Lake Land College Copy C	Instructional Supplies	\$186.13		\$0.00	\$186.13	Paid	183427

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Lake Land College Copy C	Printing	\$91.41		\$0.00	\$91.41	Paid	183427
Lake Land College Copy C	Printing	\$661.80		\$0.00	\$661.80	Paid	183427
Lake Land College Copy C	Printing	\$5.00		\$0.00	\$5.00	Paid	183427
Lake Land College Copy C	Instructional Supplies	\$45.00		\$0.00	\$45.00	Paid	183427
Lake Land College Copy C	Printing	\$100.70		\$0.00	\$100.70	Paid	183427
Lake Land College Copy C	Printing	\$354.01		\$0.00	\$354.01	Paid	183427
Lake Land College Copy C	Printing	\$1,000.00		\$0.00	\$1,000.00	Paid	183427
Lake Land College Copy C	Office Supplies	\$310.00		\$0.00	\$310.00	Paid	183427
Lake Land College Copy C	Printing	\$275.00		\$0.00	\$275.00	Paid	183427
Lake Land College Copy C	Printing	\$37.50		\$0.00	\$37.50	Paid	183427
Lake Land College Copy C	Printing	\$456.72		\$0.00	\$456.72	Paid	183427
Lake Land College Copy C	Printing	\$1,109.00		\$0.00	\$1,109.00	Paid	183427
Lake Land College Copy C	Printing	\$396.31		\$0.00	\$396.31	Paid	183427
Lake Land College Copy C	Printing	\$63.00		\$0.00	\$63.00	Paid	183427

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Lake Land College Copy C	Printing	\$375.00		\$0.00	\$375.00	Paid	183427
Lake Land College Copy C	Printing	\$6.25		\$0.00	\$6.25	Paid	183427
Lake Land College Copy C	Printing	\$25.00		\$0.00	\$25.00	Paid	183427
Lake Land College Copy C	Printing	\$525.00		\$0.00	\$525.00	Paid	183427
Lake Land College Copy C	Printing	\$135.00		\$0.00	\$135.00	Paid	183427
Lake Land College Copy C	Printing	\$7.15		\$0.00	\$7.15	Paid	183427
Lake Land College Copy C	Office Supplies	\$32.00		\$0.00	\$32.00	Paid	183427
Lake Land College Copy C	Printing	\$187.00		\$0.00	\$187.00	Paid	183427
Lake Land College Copy C	Printing	\$183.00		\$0.00	\$183.00	Paid	183427
Lake Land College Copy C	Printing	\$282.35		\$0.00	\$282.35	Paid	183427
Lake Land College Copy C	Printing	\$188.75		\$0.00	\$188.75	Paid	183427
Lake Land College Copy C	Printing	\$167.83		\$0.00	\$167.83	Paid	183427
Lake Land College Copy C	Printing	\$56.00		\$0.00	\$56.00	Paid	183427
Lake Land College Copy C	Printing	\$111.00		\$0.00	\$111.00	Paid	183427

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Lake Land College Copy C	Printing	\$45.00		\$0.00	\$45.00	Paid	183427
Lake Land College Copy C	Printing	\$60.00		\$0.00	\$60.00	Paid	183427
Lake Land College Copy C	Printing	\$149.50		\$0.00	\$149.50	Paid	183427
Lake Land College Copy C	Printing	\$60.00		\$0.00	\$60.00	Paid	183427
Lake Land College Phone	Other	\$344.22		\$0.00	\$344.22	Paid	183429
Lake Land College Subway	Conf & Meeting Exp	\$125.12		\$0.00	\$125.12	Paid	183430
Miss Shelia L. Light	Travel	\$130.95		\$0.00	\$130.95	Paid	183431
Mrs. Valerie A. Lynch	Travel	\$132.89		\$0.00	\$132.89	Paid	183432
Jennifer Marrs	Travel	\$43.65		\$0.00	\$43.65	Paid	183433
Mattoon Sewer & Water De	Water & Sewage	\$2,353.64		\$0.00	\$2,353.64	Paid	183434
Mr. Scott W. May	Travel	\$126.00		\$0.00	\$126.00	Paid	183435
Ms. April R. McCormick	Travel	\$93.60		\$0.00	\$93.60	Paid	183436
Ms. April R. McCormick	Travel	\$229.41		\$0.00	\$229.41	Paid	183436
McFarland Steel Supply	Instructional Supplies	\$42.44		\$0.00	\$42.44	Paid	183437

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Mediacom.	Maintenance Services	\$336.34		\$0.00	\$336.34	Paid	183438
Ms. Marlene M. Meek	Office Supplies	\$29.10		\$0.00	\$29.10	Paid	183439
Mr. Dennis F. Mhlbachle	Travel	\$62.08		\$0.00	\$62.08	Paid	183440
Eugene R. Miller	Consultants	\$500.00		\$0.00	\$500.00	Paid	183441
Mr. Roger A. Miller	Travel	\$29.10		\$0.00	\$29.10	Paid	183442
Miss Lori B. Morrissette	Travel	\$126.00		\$0.00	\$126.00	Paid	183443
Napa	Instructional Supplies	\$774.50		\$0.00	\$774.50	Paid	183444
Ms. Lori A. Ohnesorge	Travel	\$170.72		\$0.00	\$170.72	Paid	183445
Mr. Bradley N. Osborne	Travel	\$221.65		\$0.00	\$221.65	Paid	183446
Mr. Bradley N. Osborne	Travel	\$155.69		\$0.00	\$155.69	Paid	183446
Pals Upholstery	Equipment \$500 - \$5000	\$45.00		\$0.00	\$45.00	Paid	183447
Peoria Charter Coach Com	Conf & Meeting Exp	\$1,057.25		\$0.00	\$1,057.25	Paid	183448
Ron's Produce	Instructional Supplies	\$229.62		\$0.00	\$229.62	Paid	183449
Samuel Music	Office Supplies	\$972.50		\$0.00	\$972.50	Paid	183450

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Sanitation Services	Refuse Disposal	\$105.00		\$0.00	\$105.00	Paid	183451
Schilling Bros. Inc	Instructional Supplies	\$21.87		\$0.00	\$21.87	Paid	183452
Schilling Bros. Inc	Instructional Supplies	\$56.80		\$0.00	\$56.80	Paid	183452
Schilling Bros. Inc	Instructional Supplies	\$43.10		\$0.00	\$43.10	Paid	183452
Sebco Books	Books & Binding Costs	\$1,270.18		\$0.00	\$1,270.18	Paid	183453
Ciara D. Shook	Travel	\$126.00		\$0.00	\$126.00	Paid	183454
Danny Smith	Consultants	\$875.00		\$0.00	\$875.00	Paid	183455
Ms. Shelby S. Smith	Travel	\$29.10		\$0.00	\$29.10	Paid	183456
Miss Lauren E. Spaniol	Travel	\$126.00		\$0.00	\$126.00	Paid	183457
Ms. Carolyn J. Spurling	Travel	\$30.68		\$0.00	\$30.68	Paid	183458
Mr. Kerwyn P. Stoll	Travel	\$40.00		\$0.00	\$40.00	Paid	183459
Subway	Other Contractual Svs	\$435.75		\$0.00	\$435.75	Paid	183460
Timecentre	Maintenance Supplies	\$1,482.75		\$0.00	\$1,482.75	Paid	183461
Mr. Brent L. Todd	Travel	\$62.08		\$0.00	\$62.08	Paid	183462

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. James Q. Toner	Cash Payroll Account	\$49.16		\$0.00	\$49.16	Paid	183463
University of Memphis	Conf & Meeting Exp	\$470.00		\$0.00	\$470.00	Paid	183464
Mr. Timothy L. VanDyke	Travel	\$134.83		\$0.00	\$134.83	Paid	183465
Verizon Wireless	Telephone	\$60.66		\$0.00	\$60.66	Paid	183466
Ms. Lori A. Walk	Travel	\$126.00		\$0.00	\$126.00	Paid	183467
Ms. Lori A. Walk	Travel	\$15.00		\$0.00	\$15.00	Paid	183467
Mr. Rick A. Watson	Travel	\$200.00		\$0.00	\$200.00	Paid	183468
Wave Graphics	Office Supplies	\$223.00		\$0.00	\$223.00	Paid	183469
Miss Jessie S. White	Travel	\$126.00		\$0.00	\$126.00	Paid	183470
Ms. Mariah White	Travel	\$549.02		\$0.00	\$549.02	Paid	183471
Ms. Ramona J. Wise	Telephone	\$2.94		\$0.00	\$2.94	Paid	183472
Miss Teresa L. Wright	Travel	\$48.99		\$0.00	\$48.99	Paid	183473
Ms. Norma A. Daugherty	Travel	\$96.03		\$0.00	\$96.03	Paid	183474
Lincoln Land Community C	Vocational Training	\$1,859.25		\$0.00	\$1,859.25	Paid	183475

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Michael W. Reiss	Student Trans	\$981.00		\$0.00	\$981.00	Paid	183476
Mr. Cedric M. Brown	Travel	\$174.53		\$0.00	\$174.53	Paid	183477
Mr. Cedric M. Brown	Travel	\$176.24		\$0.00	\$176.24	Paid	183477
Lisa E. Bates	Continuing Ed Receivab	\$120.00		\$0.00	\$120.00	Paid	183478
Judith A. Benton	Continuing Ed Receivab	\$40.00		\$0.00	\$40.00	Paid	183479
Lynn Hobbs	Continuing Ed Receivab	\$40.00		\$0.00	\$40.00	Paid	183480
Carol J. Kahley	Student Accts Rec	\$1,612.87		\$0.00	\$1,612.87	Paid	183481
Morgan E. Partlow	Continuing Ed Receivab	\$17.50		\$0.00	\$17.50	Paid	183482
Pana Community School Di	Installment Payments	\$4,500.00		\$0.00	\$4,500.00	Paid	183483
Lake Land College Subway	Other Supplies	\$2,900.00		\$0.00	\$2,900.00	Paid	183484
Lake Land College Subway	Other	\$2,000.00		\$0.00	\$2,000.00	Paid	183484
Fifth Third Bank	Office Supplies	\$232.00		\$0.00	\$232.00	Paid	183485
Fifth Third Bank	Instructional Supplies	\$392.00		\$0.00	\$392.00	Paid	183485
Fifth Third Bank	Instructional Supplies	\$2,372.70		\$0.00	\$2,372.70	Paid	183485

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Advertising	\$2,504.86		\$0.00	\$2,504.86	Paid	183485
Fifth Third Bank	Out of District Travel	\$133.29		\$0.00	\$133.29	Paid	183485
Fifth Third Bank	Office Supplies	\$135.16		\$0.00	\$135.16	Paid	183485
Fifth Third Bank	Other Materials & Supp	\$1,757.88	\$90.00	\$0.00	\$1,667.88	Paid	183485
Fifth Third Bank	Instructional Supplies	\$13.76		\$0.00	\$13.76	Paid	183485
Fifth Third Bank	Vehicle Supplies	\$109.07		\$0.00	\$109.07	Paid	183485
Fifth Third Bank	Office Supplies	\$1,575.37		\$0.00	\$1,575.37	Paid	183485
Fifth Third Bank	Instructional Supplies	\$480.45		\$0.00	\$480.45	Paid	183485
Fifth Third Bank	Travel	\$59.94		\$0.00	\$59.94	Paid	183485
Fifth Third Bank	Travel	\$19.62		\$0.00	\$19.62	Paid	183485
Fifth Third Bank	Library Supplies	\$667.71		\$0.00	\$667.71	Paid	183485
Fifth Third Bank	Travel	\$227.76		\$0.00	\$227.76	Paid	183485
Fifth Third Bank	Instructional Supplies	\$130.13		\$0.00	\$130.13	Paid	183485

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Rental Facilities	\$415.21		\$0.00	\$415.21	Paid	183485
Fifth Third Bank	Travel	\$6.94		\$0.00	\$6.94	Paid	183485
Fifth Third Bank	Travel	\$3,815.82		\$0.00	\$3,815.82	Paid	183485
Fifth Third Bank	Other Materials & Supp	\$187.67		\$0.00	\$187.67	Paid	183485
Fifth Third Bank	Instructional Supplies	\$91.30		\$0.00	\$91.30	Paid	183485
Fifth Third Bank	Instructional Supplies	\$442.95		\$0.00	\$442.95	Paid	183485
Fifth Third Bank	Maintenance Services	\$64.40		\$0.00	\$64.40	Paid	183485
Fifth Third Bank	Instructional Supplies	\$105.95		\$0.00	\$105.95	Paid	183485
Fifth Third Bank	Conf & Meeting Exp	\$975.78		\$0.00	\$975.78	Paid	183485
Fifth Third Bank	Other Contractual Svs	\$827.05		\$0.00	\$827.05	Paid	183485
Fifth Third Bank	Instructional Supplies	\$154.54		\$0.00	\$154.54	Paid	183485
Fifth Third Bank	Office Supplies	\$1,358.51		\$0.00	\$1,358.51	Paid	183485
Fifth Third Bank	Site Improvements	\$130.58		\$0.00	\$130.58	Paid	183485
Fifth Third Bank	Travel	\$994.77		\$0.00	\$994.77	Paid	183485

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Office Supplies	\$357.99		\$0.00	\$357.99	Paid	183485
Fifth Third Bank	Office Supplies	\$232.54		\$0.00	\$232.54	Paid	183485
Fifth Third Bank	Conf & Meeting Exp	\$856.00		\$0.00	\$856.00	Paid	183485
Fifth Third Bank	Travel	\$266.55		\$0.00	\$266.55	Paid	183485
Fifth Third Bank	Instructional Supplies	\$39.68		\$0.00	\$39.68	Paid	183485
Fifth Third Bank	Travel	\$1,060.50		\$0.00	\$1,060.50	Paid	183485
Fifth Third Bank	Travel	\$1,006.03		\$0.00	\$1,006.03	Paid	183485
Fifth Third Bank	Instructional Supplies	\$252.50		\$0.00	\$252.50	Paid	183485
Fifth Third Bank	Travel	\$95.58		\$0.00	\$95.58	Paid	183485
Fifth Third Bank	Office Supplies	\$689.23		\$0.00	\$689.23	Paid	183485
Fifth Third Bank	Other Materials & Supp	\$10.42		\$0.00	\$10.42	Paid	183485
Fifth Third Bank	Instructional Supplies	\$312.09		\$0.00	\$312.09	Paid	183485
Fifth Third Bank	Computer Supp <\$500	\$1,614.40		\$0.00	\$1,614.40	Paid	183485
Fifth Third Bank	Other Materials & Supp	\$297.58		\$0.00	\$297.58	Paid	183485

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Other Materials & Supp	\$830.41	\$25.50	\$0.00	\$804.91	Paid	183485
Fifth Third Bank	Travel	\$718.72		\$0.00	\$718.72	Paid	183485
Fifth Third Bank	Other Materials & Supp	\$249.91		\$0.00	\$249.91	Paid	183485
Fifth Third Bank	Travel	\$330.00		\$0.00	\$330.00	Paid	183485
Fifth Third Bank	Travel	\$1,106.52	\$170.00	\$0.00	\$936.52	Paid	183485
Fifth Third Bank	Rental Facilities	\$1,590.63		\$0.00	\$1,590.63	Paid	183485
Fifth Third Bank	Office Supplies	\$281.14		\$0.00	\$281.14	Paid	183485
Fifth Third Bank	Miscellaneous Revenue	\$84.75		\$0.00	\$84.75	Paid	183485
Fifth Third Bank	Instructional Supplies	\$74.53		\$0.00	\$74.53	Paid	183485
Fifth Third Bank	Conf & Meeting Exp	\$176.85		\$0.00	\$176.85	Paid	183485
Fifth Third Bank	Recruiting	\$224.01		\$0.00	\$224.01	Paid	183485
Fifth Third Bank	Instructional Supplies	\$2,136.00		\$0.00	\$2,136.00	Paid	183485
Fifth Third Bank	Instructional Supplies	\$1,096.62		\$0.00	\$1,096.62	Paid	183485
Fifth Third Bank	Travel	\$6.65		\$0.00	\$6.65	Paid	183485

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Travel	\$779.39		\$0.00	\$779.39	Paid	183485
Fifth Third Bank	Instructional Supplies	\$37.85		\$0.00	\$37.85	Paid	183485
Fifth Third Bank	Out of District Travel	\$691.99		\$0.00	\$691.99	Paid	183485
Fifth Third Bank	Travel	\$2,389.79		\$0.00	\$2,389.79	Paid	183485
Fifth Third Bank	Conf & Meeting Exp	\$4,525.06		\$0.00	\$4,525.06	Paid	183485
Fifth Third Bank	Travel	\$4,288.90		\$0.00	\$4,288.90	Paid	183485
Fifth Third Bank	Office Supplies	\$1,125.06		\$0.00	\$1,125.06	Paid	183485
Fifth Third Bank	General Insurance	\$535.80		\$0.00	\$535.80	Paid	183485
Fifth Third Bank	Instructional Supplies	\$372.05		\$0.00	\$372.05	Paid	183485
Fifth Third Bank	Other Travel/Meeting E	\$1,376.47		\$0.00	\$1,376.47	Paid	183485
Fifth Third Bank	Office Supplies	\$1,726.79		\$0.00	\$1,726.79	Paid	183485
Fifth Third Bank	Advertising	\$5,824.28		\$0.00	\$5,824.28	Paid	183485
Fifth Third Bank	Instructional Supplies	\$30.93		\$0.00	\$30.93	Paid	183485
Fifth Third Bank	Office Supplies	\$403.68		\$0.00	\$403.68	Paid	183485

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Instructional Supplies	\$1,700.72		\$0.00	\$1,700.72	Paid	183485
Fifth Third Bank	Office Supplies	\$9.95		\$0.00	\$9.95	Paid	183485
Fifth Third Bank	Travel	\$1,252.28		\$0.00	\$1,252.28	Paid	183485
Fifth Third Bank	Office Supplies	\$203.74		\$0.00	\$203.74	Paid	183485
Fifth Third Bank	Travel	\$19.45		\$0.00	\$19.45	Paid	183485
Fifth Third Bank	Instructional Supplies	\$672.23		\$0.00	\$672.23	Paid	183485
Fifth Third Bank	Travel	\$1,025.31		\$0.00	\$1,025.31	Paid	183485
Fifth Third Bank	Other Supplies	\$387.93		\$0.00	\$387.93	Paid	183485
Fifth Third Bank	Instructional Supplies	\$84.90		\$0.00	\$84.90	Paid	183485
Fifth Third Bank	Instructional Supplies	\$687.62		\$0.00	\$687.62	Paid	183485
Fifth Third Bank	Travel	\$368.96		\$0.00	\$368.96	Paid	183485
Fifth Third Bank	Other Travel/Meeting E	\$1,528.58		\$0.00	\$1,528.58	Paid	183485
Fifth Third Bank	Instructional Supplies	\$760.64		\$0.00	\$760.64	Paid	183485

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Other Materials & Supp	\$7,054.21		\$0.00	\$7,054.21	Paid	183485
Fifth Third Bank	Travel	\$219.07		\$0.00	\$219.07	Paid	183485
Fifth Third Bank	Instructional Supplies	\$3,170.64		\$0.00	\$3,170.64	Paid	183485
Fifth Third Bank	Other Travel/Meeting E	\$649.77		\$0.00	\$649.77	Paid	183485
Fifth Third Bank	Travel	\$286.42		\$0.00	\$286.42	Paid	183485
Fifth Third Bank	Conf & Meeting Exp	\$517.90		\$0.00	\$517.90	Paid	183485
Fifth Third Bank	Office Supplies	\$228.98		\$0.00	\$228.98	Paid	183485
Fifth Third Bank	Instructional Supplies	\$417.13		\$0.00	\$417.13	Paid	183485
Fifth Third Bank	Travel	\$213.00		\$0.00	\$213.00	Paid	183485
Fifth Third Bank	Instructional Supplies	\$236.40		\$0.00	\$236.40	Paid	183485
Fifth Third Bank	Other Materials & Supp	\$1,295.70		\$0.00	\$1,295.70	Paid	183485
Fifth Third Bank	Instructional Supplies	\$69.96		\$0.00	\$69.96	Paid	183485
Fifth Third Bank	Conf & Meeting Exp	\$249.62		\$0.00	\$249.62	Paid	183485
Fifth Third Bank	Office Supplies	\$252.07		\$0.00	\$252.07	Paid	183485
Fifth Third Bank	Instructional Supplies	\$208.75		\$0.00	\$208.75	Paid	183485

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Instructional Supplies	\$8.60		\$0.00	\$8.60	Paid	183485
Fifth Third Bank	Instructional Supplies	\$2,521.72		\$0.00	\$2,521.72	Paid	183485
Fifth Third Bank	Other	\$1,094.75		\$0.00	\$1,094.75	Paid	183485
Fifth Third Bank	Computer Supp <\$500	\$4,542.72		\$0.00	\$4,542.72	Paid	183485
Fifth Third Bank	Office Supplies	\$81.98		\$0.00	\$81.98	Paid	183485
Fifth Third Bank	Telephone	\$808.78		\$0.00	\$808.78	Paid	183485
Fifth Third Bank	Other	\$4,409.08		\$0.00	\$4,409.08	Paid	183485
Fifth Third Bank	Instructional Supplies	\$12,484.19		\$0.00	\$12,484.19	Paid	183485
Fifth Third Bank	Office Supplies	\$1,317.18		\$0.00	\$1,317.18	Paid	183485
Fifth Third Bank	Out of District Travel	\$126.15		\$0.00	\$126.15	Paid	183485
Fifth Third Bank	Instructional Supplies	\$1,182.87		\$0.00	\$1,182.87	Paid	183485
Fifth Third Bank	Instructional Supplies	\$147.03		\$0.00	\$147.03	Paid	183485

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank		\$775.52		\$0.00	\$775.52	Paid	183485
Fifth Third Bank	Instructional Supplies	\$6.00		\$0.00	\$6.00	Paid	183485
Fifth Third Bank	Instructional Supplies	\$25.95		\$0.00	\$25.95	Paid	183485
Fifth Third Bank	Conf & Meeting Exp	\$132.21		\$0.00	\$132.21	Paid	183485
Fifth Third Bank	Instructional Supplies	\$176.60		\$0.00	\$176.60	Paid	183485
Fifth Third Bank	Instructional Supplies	\$1,182.12		\$0.00	\$1,182.12	Paid	183485
Fifth Third Bank	Travel	\$132.16		\$0.00	\$132.16	Paid	183485
Fifth Third Bank	Vehicle Supplies	\$7,107.53	\$2,052.03	\$0.00	\$5,055.50	Paid	183485
Fifth Third Bank	Postage	\$3.25		\$0.00	\$3.25	Paid	183485
Fifth Third Bank	Vehicle Supplies	\$1,434.42		\$0.00	\$1,434.42	Paid	183485
Fifth Third Bank	Maintenance Supplies	\$39.18		\$0.00	\$39.18	Paid	183485
Fifth Third Bank	Maintenance Supplies	\$541.67		\$0.00	\$541.67	Paid	183485
Fifth Third Bank	Maintenance Supplies	\$23.98		\$0.00	\$23.98	Paid	183485
Fifth Third Bank	Vehicle Supplies	\$251.88		\$0.00	\$251.88	Paid	183485

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Maintenance Supplies	\$126.47		\$0.00	\$126.47	Paid	183485
Fifth Third Bank	Maintenance Supplies	\$1,457.41		\$0.00	\$1,457.41	Paid	183485
Fifth Third Bank	Vehicle Supplies	\$5,602.44		\$0.00	\$5,602.44	Paid	183485
Fifth Third Bank	Maintenance Supplies	\$469.00		\$0.00	\$469.00	Paid	183485
Fifth Third Bank	Travel	\$1,334.75		\$0.00	\$1,334.75	Paid	183485
Fifth Third Bank	Other Materials & Supp	\$75.00		\$0.00	\$75.00	Paid	183485
Fifth Third Bank	Instructional Supplies	\$34.50		\$0.00	\$34.50	Paid	183485
Fifth Third Bank	Instructional Supplies	\$366.58		\$0.00	\$366.58	Paid	183485
Fifth Third Bank	Travel	\$132.16		\$0.00	\$132.16	Paid	183485
Fifth Third Bank	Reserve	\$37.16		\$0.00	\$37.16	Paid	183485
Fifth Third Bank	Reserve	\$104.71		\$0.00	\$104.71	Paid	183485
Fifth Third Bank	Travel	\$592.75		\$0.00	\$592.75	Paid	183485
Fifth Third Bank	Instructional Supplies	\$1,051.40		\$0.00	\$1,051.40	Paid	183485
First Mid-IL Bank & Trus	Conf & Meeting Exp	\$50.00		\$0.00	\$50.00	Paid	183486
Kirk A. Hacker	Consultants	\$150.00		\$0.00	\$150.00	Paid	183487

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Rick Keller	Consultants	\$150.00		\$0.00	\$150.00	Paid	183488
2 Flowers Catering	Office Supplies	\$1,161.00		\$0.00	\$1,161.00	Paid	183489
Mr. Arthur T. Abend	Travel	\$403.92		\$0.00	\$403.92	Paid	183490
Agriculture & Tourism Pa	Travel	\$25.00		\$0.00	\$25.00	Paid	183491
Ameren CIPS	Electricity	\$1,496.30		\$0.00	\$1,496.30	Paid	183492
Ameren CIPS	Electricity	\$2,465.22		\$0.00	\$2,465.22	Paid	183492
American Classified	Advertising	\$104.40		\$0.00	\$104.40	Paid	183493
American Education Resea	Office Supplies	\$86.64		\$0.00	\$86.64	Paid	183494
American Nurseryman	Other Supplies	\$48.00		\$0.00	\$48.00	Paid	183495
Shannon L. Ashley	Consultants	\$250.00		\$0.00	\$250.00	Paid	183496
Shannon L. Ashley	Consultants	\$250.00		\$0.00	\$250.00	Paid	183496
AT & T	Telephone	\$37.71		\$0.00	\$37.71	Paid	183497
Baymont Inn	Office Supplies	\$65.49		\$0.00	\$65.49	Paid	183498
Mr. Cedric M. Brown	Travel	\$324.17		\$0.00	\$324.17	Paid	183499

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Cedric M. Brown	Recruiting	\$49.00		\$0.00	\$49.00	Paid	183499
Byrds Cleaners	Other Supplies	\$14.25		\$0.00	\$14.25	Paid	183500
Mr. John W. Carpenter, I	Travel	\$17.00		\$0.00	\$17.00	Paid	183501
Carquest	Instructional Supplies	\$70.45		\$0.00	\$70.45	Paid	183502
Carquest	Instructional Supplies	\$20.08		\$0.00	\$20.08	Paid	183502
CCIC Premium Trust Fund	Prepaid Insurance	\$288,579.42		\$0.00	\$288,579.42	Paid	183503
CDS Office Technologies	Rental Equipment	\$40.00		\$0.00	\$40.00	Paid	183504
CDS Office Technologies	Maintenance Services	\$170.81		\$0.00	\$170.81	Paid	183504
Ms. Loren R. Childress	Consultants	\$180.00		\$0.00	\$180.00	Paid	183505
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid	183506
Cintas Laundry Service	Instructional Supplies	\$29.99		\$0.00	\$29.99	Paid	183506
Cintas Laundry Service	Maintenance Services	\$15.90		\$0.00	\$15.90	Paid	183506
Citgo Petroleum Corp	Vehicle Supplies	\$240.52		\$0.00	\$240.52	Paid	183507
Cody's Road House	Conf & Meeting Exp	\$553.44		\$0.00	\$553.44	Paid	183508
Cody's Road House	Conf & Meeting Exp	\$474.50		\$0.00	\$474.50	Paid	183508

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Paula J. Coffey	Travel	\$124.16		\$0.00	\$124.16	Paid	183509
Collection Service Cente	Misc Payroll Ded WH	\$83.30		\$0.00	\$83.30	Paid	183510
Commercial Mail Services	Postage	\$1,086.94		\$0.00	\$1,086.94	Paid	183511
Common Grounds	Conf & Meeting Exp	\$32.50		\$0.00	\$32.50	Paid	183512
Common Grounds	Other Contractual Svs	\$70.13		\$0.00	\$70.13	Paid	183512
Common Grounds	Office Supplies	\$225.94		\$0.00	\$225.94	Paid	183512
Consolidated Communicati	Telephone	\$1,145.69		\$0.00	\$1,145.69	Paid	183513
Consolidated Communicati	Telephone	\$247.09		\$0.00	\$247.09	Paid	183513
Crossroads Wib	Printing	\$13.16		\$0.00	\$13.16	Paid	183514
Crossroads Wib	Printing	\$96.95		\$0.00	\$96.95	Paid	183514
Miss Lyndsey D. Crowe	Conf & Meeting Exp	\$110.00		\$0.00	\$110.00	Paid	183515
Miss Lyndsey D. Crowe	Conf & Meeting Exp	\$12.00		\$0.00	\$12.00	Paid	183515
Miss Lyndsey D. Crowe	Conf & Meeting Exp	\$65.00		\$0.00	\$65.00	Paid	183515
Shannon F. Cushman	Conf & Meeting Exp	\$10.00		\$0.00	\$10.00	Paid	183516
Shannon F. Cushman	Travel	\$18.00		\$0.00	\$18.00	Paid	183516

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
D to Z Sports	Other Supplies	\$65.00		\$0.00	\$65.00	Paid	183517
Ms. Andrea D. Daily	Travel	\$58.20		\$0.00	\$58.20	Paid	183518
The Daily Eastern News	Instructional Supplies	\$288.00		\$0.00	\$288.00	Paid	183519
Dean Drainage	Maintenance Services	\$8,576.49		\$0.00	\$8,576.49	Paid	183520
Dimond Bros Agency	General Insurance	\$317.00		\$0.00	\$317.00	Paid	183521
Effingham Daily News	Printing	\$248.00		\$0.00	\$248.00	Paid	183522
Effingham Water Dept	Water & Sewage	\$161.50		\$0.00	\$161.50	Paid	183523
Christina M. Flinn	Conf & Meeting Exp	\$52.00		\$0.00	\$52.00	Paid	183525
Gale	Books & Binding Costs	\$240.85		\$0.00	\$240.85	Paid	183526
Ms. Linda A. Gates	Travel	\$235.27		\$0.00	\$235.27	Paid	183527
The Greenup Press	Instructional Supplies	\$174.00		\$0.00	\$174.00	Paid	183528
Mrs. Angela Hampton	Travel	\$67.90		\$0.00	\$67.90	Paid	183529
Ms. Janet M. Henry	Travel	\$12.00		\$0.00	\$12.00	Paid	183530
Ms. Jessica L. Hills	Out of District Travel	\$88.27		\$0.00	\$88.27	Paid	183531

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Hope's Voice Internation	Other Contractual Svs	\$2,900.00		\$0.00	\$2,900.00	Paid	183532
Howell Paving Inc	Instructional Service	\$1,160.00		\$0.00	\$1,160.00	Paid	183533
ICAIA Executive Treasure	Conf & Meeting Exp	\$75.00		\$0.00	\$75.00	Paid	183534
Illinois Dept of Revenue	Other	\$2,462.00		\$0.00	\$2,462.00	Paid	183535
Illinois Online Conferen	Conf & Meeting Exp	\$375.00		\$0.00	\$375.00	Paid	183536
Indiana State Central Co	Misc Payroll Ded WH	\$114.00		\$0.00	\$114.00	Paid	183537
Jackson Oil Company	Other Supplies	\$802.12		\$0.00	\$802.12	Paid	183538
Jackson Oil Company	Vehicle Supplies	\$3,151.00		\$0.00	\$3,151.00	Paid	183538
Jeannette Elliott	Consultants	\$500.00		\$0.00	\$500.00	Paid	183539
Ms. Lisa S. Jobe	Travel	\$5.00		\$0.00	\$5.00	Paid	183540
Ms. Lisa S. Jobe	Travel	\$12.00		\$0.00	\$12.00	Paid	183540
Mr. David W. Johnson	Travel	\$750.92		\$0.00	\$750.92	Paid	183541
Journal Gazette/Times Co	Advertising	\$66.42		\$0.00	\$66.42	Paid	183542
Journal Gazette/Times Co	Office Supplies	\$15.00		\$0.00	\$15.00	Paid	183542

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Journal Gazette/Times Co	Office Supplies	\$15.00		\$0.00	\$15.00	Paid	183542
Mr. Thomas R. Kerkhoff	Travel	\$322.04		\$0.00	\$322.04	Paid	183543
Mr. Thomas R. Kerkhoff	Travel	\$111.55		\$0.00	\$111.55	Paid	183543
Ms. Tynia J. Kessler	Travel	\$433.83		\$0.00	\$433.83	Paid	183544
Kesslers Team Sports	Other Supplies	\$549.90		\$0.00	\$549.90	Paid	183545
Josh Knight	Instructional Service	\$1,155.00		\$0.00	\$1,155.00	Paid	183546
LJ Swingler Construction	Site Improvements	\$23,503.94		\$0.00	\$23,503.94	Paid	183547
Lake Land College	Rental Facilities	\$315.00		\$0.00	\$315.00	Paid	183548
Lake Land College Bookst	Office Supplies	\$390.00		\$0.00	\$390.00	Paid	183549
Lake Land College Copy C	Printing	\$45.00		\$0.00	\$45.00	Paid	183550
Lake Land College Copy C	Printing	\$282.35		\$0.00	\$282.35	Paid	183550
Lake Land College Subway	Conf & Meeting Exp	\$13.11		\$0.00	\$13.11	Paid	183551
Lake Land College Subway	Office Supplies	\$166.30		\$0.00	\$166.30	Paid	183551
Larsson, Woodyard & Hens	Other Contractual Svs	\$279.50		\$0.00	\$279.50	Paid	183552

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jason M. Lee	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	183553
Lincoln Land American Re	Instructional Supplies	\$15.00		\$0.00	\$15.00	Paid	183554
Lincoln Land American Re	Instructional Supplies	\$288.00		\$0.00	\$288.00	Paid	183554
LRP	Office Supplies	\$222.00		\$0.00	\$222.00	Paid	183555
Tosha E. Madison	Conf & Meeting Exp	\$78.00		\$0.00	\$78.00	Paid	183556
Marathon Petroleum Compa	Vehicle Supplies	\$56.14		\$0.00	\$56.14	Paid	183557
Mrs. Jennifer K. Mayes	Travel	\$14.55		\$0.00	\$14.55	Paid	183559
Ms. Brenda J. Moore	Instructional Service	\$330.00		\$0.00	\$330.00	Paid	183560
Charity R. Morgason	Conf & Meeting Exp	\$38.50		\$0.00	\$38.50	Paid	183561
Miss Lori B. Morrissette	Travel	\$19.00		\$0.00	\$19.00	Paid	183562
National City Bank	Dept of Ed	\$614.00		\$0.00	\$614.00	Paid	183563
Miss Megan C. Nelson	Travel	\$14.24		\$0.00	\$14.24	Paid	183564
Pana Chamber of Commerce	Travel	\$50.00		\$0.00	\$50.00	Paid	183566
Ms. Althea Pendergast	Conf & Meeting Exp	\$95.06		\$0.00	\$95.06	Paid	183567

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Nicholas J. Pschirrer	Conf & Meeting Exp	\$39.00		\$0.00	\$39.00	Paid	183568
Quill	Instructional Supplies	\$210.30		\$0.00	\$210.30	Paid	183569
Ramsey Snow Plow	Maintenance Services	\$1,250.00		\$0.00	\$1,250.00	Paid	183571
Mr. Curtis D. Rincker	Travel	\$139.20		\$0.00	\$139.20	Paid	183572
Ms. Paula L. Rosine	Travel	\$17.46		\$0.00	\$17.46	Paid	183573
Michael D. Ryan	Instructional Supplies	\$245.41		\$0.00	\$245.41	Paid	183574
Safety-Kleen	Maintenance Services	\$94.85		\$0.00	\$94.85	Paid	183575
Ms. Marcy L. Satterwhite	Travel	\$53.71		\$0.00	\$53.71	Paid	183576
Schilling Bros. Inc	Instructional Supplies	\$5.75		\$0.00	\$5.75	Paid	183577
Denise F. Sharp	Conf & Meeting Exp	\$44.00		\$0.00	\$44.00	Paid	183578
Mr. Tony Sharp	Travel	\$263.34		\$0.00	\$263.34	Paid	183579
Wendy J. Sims	Conf & Meeting Exp	\$40.00		\$0.00	\$40.00	Paid	183580
State Disbursement Unit	Misc Payroll Ded WH	\$82.59		\$0.00	\$82.59	Paid	183581
Mr. Randall W. Strohl	Travel	\$145.50		\$0.00	\$145.50	Paid	183582

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Tylex	Gas	\$21,789.12		\$0.00	\$21,789.12	Paid	183583
Ms. Sharon K. Uphoff	Travel	\$109.94		\$0.00	\$109.94	Paid	183584
United Parcel Service	Postage	\$1,256.75		\$0.00	\$1,256.75	Paid	183585
Verizon Wireless	Telephone	\$146.74		\$0.00	\$146.74	Paid	183586
Ms. Linda M. Von Behren	Travel	\$106.02		\$0.00	\$106.02	Paid	183587
Ms. Linda M. Von Behren	Travel	\$103.07		\$0.00	\$103.07	Paid	183587
Veness L. Walters	Travel	\$23.77		\$0.00	\$23.77	Paid	183588
Randy Warnsing	Travel	\$148.00		\$0.00	\$148.00	Paid	183589
Wave Graphics	Other Supplies	\$185.00		\$0.00	\$185.00	Paid	183590
Ms. Michelle L. Wilson	Instructional Service	\$2,145.00		\$0.00	\$2,145.00	Paid	183591
Xerox Corporation	Rental Equipment	\$1,449.27		\$0.00	\$1,449.27	Paid	183592
Crossroads Workforce Inv	Other Materials & Supp	\$1,892.75		\$0.00	\$1,892.75	Paid	183593
Illinois Eastern College	Vocational Training	\$4,496.40		\$0.00	\$4,496.40	Paid	183594
Illinois Eastern College	Vocational Training	\$2,272.05		\$0.00	\$2,272.05	Paid	183594

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Illinois Eastern College	Student Grants S'ships	\$3,684.40		\$0.00	\$3,684.40	Paid	183594
Illinois Eastern College	Vocational Training	\$1,924.90		\$0.00	\$1,924.90	Paid	183594
Illinois Eastern College	Student Trans	\$1,496.75		\$0.00	\$1,496.75	Paid	183594
Illinois Eastern College	Vocational Training	\$20.00		\$0.00	\$20.00	Paid	183594
Illinois Eastern College	Contractual Olney	\$14,649.56		\$0.00	\$14,649.56	Paid	183594
Ivy Tech Community Colle	Student Grants S'ships	\$2,752.25		\$0.00	\$2,752.25	Paid	183595
Chris Long	Consultants	\$120.00		\$0.00	\$120.00	Paid	183596
Midwest Office Supply	Instructional Supplies	\$1,823.00		\$0.00	\$1,823.00	Paid	183597
Pana City Water Dept	Water & Sewage	\$32.12		\$0.00	\$32.12	Paid	183598
Mike Papincaick	Consultants	\$120.00		\$0.00	\$120.00	Paid	183599
Fifth Third Bank	Installment Payments	\$1,318.84		\$0.00	\$1,318.84	Paid	183601
Mark S. Cable	Consultants	\$120.00		\$0.00	\$120.00	Paid	183602
Tim Dively	Consultants	\$120.00		\$0.00	\$120.00	Paid	183603
Mike Hicks	Consultants	\$150.00		\$0.00	\$150.00	Paid	183604

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Louis Lang	Consultants	\$120.00		\$0.00	\$120.00	Paid	183605
Lou Parker	Consultants	\$150.00		\$0.00	\$150.00	Paid	183606
Alan Schaefer	Consultants	\$120.00		\$0.00	\$120.00	Paid	183607
Cody A. Adams	Student Accts Rec	\$177.60		\$0.00	\$177.60	Paid	183608
Zachary T. Anderson	Student Accts Rec	\$815.66		\$0.00	\$815.66	Paid	183609
Ms. Heather M. Armstrong	Student Accts Rec	\$547.25		\$0.00	\$547.25	Paid	183610
Tamara D. Bailey	Student Accts Rec	\$342.94		\$0.00	\$342.94	Paid	183611
Chelsea N. Beachy	Student Accts Rec	\$2,238.75		\$0.00	\$2,238.75	Paid	183612
Megan J. Binder	Student Accts Rec	\$1,156.65		\$0.00	\$1,156.65	Paid	183613
Megan D. Blackburn	Student Accts Rec	\$500.45		\$0.00	\$500.45	Paid	183614
Matthew E. Bloemer	Student Accts Rec	\$335.20		\$0.00	\$335.20	Paid	183615
Allyson C. Brady	Student Accts Rec	\$1,503.45		\$0.00	\$1,503.45	Paid	183616
Miss Jenny L. Brawner	Student Accts Rec	\$609.94		\$0.00	\$609.94	Paid	183617

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Devrcce M. Brown	Student Accts Rec	\$2,076.90		\$0.00	\$2,076.90	Paid	183618
Philip J. Brown	Student Accts Rec	\$1,305.66		\$0.00	\$1,305.66	Paid	183619
John Bulthouse	Student Accts Rec	\$899.48		\$0.00	\$899.48	Paid	183620
Shera K. Byers	Student Accts Rec	\$748.76		\$0.00	\$748.76	Paid	183621
Jenna E. Camic	Student Accts Rec	\$1,078.00		\$0.00	\$1,078.00	Paid	183622
Lyndsey M. Campbell	Student Accts Rec	\$870.63		\$0.00	\$870.63	Paid	183623
Monica D. Clow	Student Accts Rec	\$995.00		\$0.00	\$995.00	Paid	183624
Shannon N. Cobix	Student Accts Rec	\$551.40		\$0.00	\$551.40	Paid	183625
Darlanell Copsy	Student Accts Rec	\$1,051.72		\$0.00	\$1,051.72	Paid	183626
Danita C. Correll	Student Accts Rec	\$117.00		\$0.00	\$117.00	Paid	183627
Terri R. Cox	Student Accts Rec	\$1,051.72		\$0.00	\$1,051.72	Paid	183628
Wade L. Crain	Student Accts Rec	\$1,900.50		\$0.00	\$1,900.50	Paid	183629
Zachary R. Crawford	Student Accts Rec	\$1,823.00		\$0.00	\$1,823.00	Paid	183630
Tracy N. Creasy	Student Accts Rec	\$2,576.90		\$0.00	\$2,576.90	Paid	183631

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Blake S. Cutright	Student Accts Rec	\$243.78		\$0.00	\$243.78	Paid	183632
Mindy E. Deters	Student Accts Rec	\$1,011.80		\$0.00	\$1,011.80	Paid	183633
Don L. Eggerman	Student Accts Rec	\$939.28		\$0.00	\$939.28	Paid	183634
Mary A. Evans	Student Accts Rec	\$870.63		\$0.00	\$870.63	Paid	183635
Nathaniel S. Farber	Student Accts Rec	\$2,560.15		\$0.00	\$2,560.15	Paid	183636
Glenda C. Garner	Student Accts Rec	\$870.63		\$0.00	\$870.63	Paid	183637
Sonja K. Gibbons	Student Accts Rec	\$870.63		\$0.00	\$870.63	Paid	183638
Ashley D. Gilbert	Student Accts Rec	\$547.80		\$0.00	\$547.80	Paid	183639
Rapheal S. Godwin	Student Accts Rec	\$1,581.06		\$0.00	\$1,581.06	Paid	183640
Amber N. Goeckner	Student Accts Rec	\$1,113.41		\$0.00	\$1,113.41	Paid	183641
Seth L. Golladay	Student Accts Rec	\$1,306.44		\$0.00	\$1,306.44	Paid	183642
Mr. Curtis C. Gosnell	Student Accts Rec	\$1,492.50		\$0.00	\$1,492.50	Paid	183643
Karyn J. Gosnell	Student Accts Rec	\$10.00		\$0.00	\$10.00	Paid	183644
Nicole D. Grissom	Student Accts Rec	\$1,741.26		\$0.00	\$1,741.26	Paid	183645

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Crystal L. Hale	Student Accts Rec	\$870.63		\$0.00	\$870.63	Paid	183646
Kristin J. Hamilton	Student Accts Rec	\$746.25		\$0.00	\$746.25	Paid	183647
Stacey E. Hancock	Student Accts Rec	\$995.00		\$0.00	\$995.00	Paid	183649
Heavenlee S. Harris	Student Accts Rec	\$106.40		\$0.00	\$106.40	Paid	183650
Ms. Clarice R. Hehe	Student Accts Rec	\$197.20		\$0.00	\$197.20	Paid	183651
Cortland T. Helton	Student Accts Rec	\$1,243.75		\$0.00	\$1,243.75	Paid	183652
Ross W. Henson	Student Accts Rec	\$1,741.26		\$0.00	\$1,741.26	Paid	183653
Jennifer N. Higgins	Student Accts Rec	\$679.00		\$0.00	\$679.00	Paid	183654
Miss Rachel A. Hill	Student Accts Rec	\$1,741.25		\$0.00	\$1,741.25	Paid	183655
Heather J. Hinesley	Student Accts Rec	\$1,741.25		\$0.00	\$1,741.25	Paid	183656
William B. Hite	Student Accts Rec	\$2,103.44		\$0.00	\$2,103.44	Paid	183657
Clayton S. Howard	Student Accts Rec	\$184.50		\$0.00	\$184.50	Paid	183658
Alek J. Hutchison	Student Accts Rec	\$90.80		\$0.00	\$90.80	Paid	183659
Sherri L. Jaeger	Student Accts Rec	\$870.63		\$0.00	\$870.63	Paid	183660

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mrs. Christi J. Jamison	Student Accts Rec	\$2,218.86		\$0.00	\$2,218.86	Paid	183661
Brooke N. Janes	Student Accts Rec	\$1,119.38		\$0.00	\$1,119.38	Paid	183662
William E. Jenkins, Jr.	Student Accts Rec	\$4,079.52		\$0.00	\$4,079.52	Paid	183663
Rebecca L. Jones	Student Accts Rec	\$75.31		\$0.00	\$75.31	Paid	183665
Miss Amanda J. Jordan	Student Accts Rec	\$586.06		\$0.00	\$586.06	Paid	183666
Frederick O. Jordan	Student Accts Rec	\$355.97		\$0.00	\$355.97	Paid	183667
James L. Jordan	Student Accts Rec	\$1,178.06		\$0.00	\$1,178.06	Paid	183668
Carol J. Kahley	Student Accts Rec	\$1,161.17		\$0.00	\$1,161.17	Paid	183669
Randall E. Kelly	Student Accts Rec	\$147.60		\$0.00	\$147.60	Paid	183670
Lindsay N. Kistler	Student Accts Rec	\$577.36		\$0.00	\$577.36	Paid	183671
Richard J. Klein	Student Accts Rec	\$525.90		\$0.00	\$525.90	Paid	183672
Christine A. Land	Student Accts Rec	\$500.40		\$0.00	\$500.40	Paid	183673
Lisa M. Legg	Student Accts Rec	\$1,306.44		\$0.00	\$1,306.44	Paid	183674
Mr. Charles R. Logsdon	Student Accts Rec	\$877.59		\$0.00	\$877.59	Paid	183675
Miss Tasha M. Lyons	Student Accts Rec	\$952.22		\$0.00	\$952.22	Paid	183676

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Zachary T. Manolakes	Student Accts Rec	\$103.80		\$0.00	\$103.80	Paid	183677
Tanina A. Marraccini	Student Accts Rec	\$678.06		\$0.00	\$678.06	Paid	183678
Jennifer R. May	Student Accts Rec	\$1,679.56		\$0.00	\$1,679.56	Paid	183679
Miss Sophie Mbua	Student Accts Rec	\$1,730.31		\$0.00	\$1,730.31	Paid	183680
Miss Tanya L. McCleary	Student Accts Rec	\$1,337.80		\$0.00	\$1,337.80	Paid	183681
Erika L. McDermaid	Student Accts Rec	\$1,050.72		\$0.00	\$1,050.72	Paid	183682
Lisa A. McGill	Student Accts Rec	\$487.60		\$0.00	\$487.60	Paid	183683
Shelly L. Moore	Student Accts Rec	\$1,118.39		\$0.00	\$1,118.39	Paid	183684
Kimberlee S. Morrison	Student Accts Rec	\$1,100.45		\$0.00	\$1,100.45	Paid	183685
Nahseekah N. Neal	Student Accts Rec	\$870.63		\$0.00	\$870.63	Paid	183686
Justin C. Nelson	Student Accts Rec	\$811.59		\$0.00	\$811.59	Paid	183687
Jacqueline D. Newsome	Student Accts Rec	\$74.60		\$0.00	\$74.60	Paid	183688
Kim S. Nix	Student Accts Rec	\$995.00		\$0.00	\$995.00	Paid	183689
Jennifer L. Odom	Student Accts Rec	\$1,243.75		\$0.00	\$1,243.75	Paid	183690
Terry L. Parker, Jr.	Student Accts Rec	\$715.41		\$0.00	\$715.41	Paid	183691

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Stephanie O. Passalacqua	Student Accts Rec	\$4,206.86		\$0.00	\$4,206.86	Paid	183692
Becky A. Patsellis	Student Accts Rec	\$1,741.25		\$0.00	\$1,741.25	Paid	183693
Mr. Abram C. Phillips	Student Accts Rec	\$1,942.21		\$0.00	\$1,942.21	Paid	183694
Kelsey L. Pierce	Student Accts Rec	\$392.90		\$0.00	\$392.90	Paid	183695
Jill N. Pike	Student Accts Rec	\$1,119.38		\$0.00	\$1,119.38	Paid	183696
Katie J. Pine	Student Accts Rec	\$750.00		\$0.00	\$750.00	Paid	183697
Andrea Pocklington	Student Accts Rec	\$100.16		\$0.00	\$100.16	Paid	183698
Thomas E. Price, Jr.	Student Accts Rec	\$1,741.25		\$0.00	\$1,741.25	Paid	183699
Michael W. Ragsdale	Student Accts Rec	\$1,741.26		\$0.00	\$1,741.26	Paid	183700
Carly B. Rardin	Student Accts Rec	\$1,375.00		\$0.00	\$1,375.00	Paid	183701
John M. Restivo	Student Accts Rec	\$875.00		\$0.00	\$875.00	Paid	183702
Larry W. Roberts	Student Accts Rec	\$2,238.76		\$0.00	\$2,238.76	Paid	183703
Brittany M. Robinson	Student Accts Rec	\$661.16		\$0.00	\$661.16	Paid	183704
James D. Robinson	Student Accts Rec	\$115.00		\$0.00	\$115.00	Paid	183705
Andy L. Ruff	Student Accts Rec	\$1,053.00		\$0.00	\$1,053.00	Paid	183706

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Tara K. Sands	Student Accts Rec	\$164.26		\$0.00	\$164.26	Paid	183707
Jason W. Schafer	Student Accts Rec	\$2,237.76		\$0.00	\$2,237.76	Paid	183708
Kiel J. Schaljo	Student Accts Rec	\$178.15		\$0.00	\$178.15	Paid	183709
Aaron B. Shoemaker	Student Accts Rec	\$1,190.60		\$0.00	\$1,190.60	Paid	183710
Brittany N. Simcox	Student Accts Rec	\$972.08		\$0.00	\$972.08	Paid	183711
Allen L. Smith	Student Accts Rec	\$1,564.14		\$0.00	\$1,564.14	Paid	183712
Ryan S. Sporleder	Student Accts Rec	\$1,679.56		\$0.00	\$1,679.56	Paid	183713
Janna R. St John	Student Accts Rec	\$2,246.72		\$0.00	\$2,246.72	Paid	183714
Nicole M. Stacy	Student Accts Rec	\$833.50		\$0.00	\$833.50	Paid	183715
Penny L. Stanley	Student Accts Rec	\$93.80		\$0.00	\$93.80	Paid	183716
Ben R. Stodden	Student Accts Rec	\$1,504.40		\$0.00	\$1,504.40	Paid	183717
Kelly L. Stortzum	Student Accts Rec	\$167.60		\$0.00	\$167.60	Paid	183718
Amy L. Swisher	Student Accts Rec	\$538.44		\$0.00	\$538.44	Paid	183719
Eric L. Thomas	Student Accts Rec	\$1,500.00		\$0.00	\$1,500.00	Paid	183721
Amanda J. Titus	Student Accts Rec	\$1,306.44		\$0.00	\$1,306.44	Paid	183722

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Julie Trumbo	Student Accts Rec	\$1,051.72		\$0.00	\$1,051.72	Paid	183723
Patrick J. Tucker	Student Accts Rec	\$3,084.50		\$0.00	\$3,084.50	Paid	183724
Brigitte M. Voyce	Student Accts Rec	\$383.08		\$0.00	\$383.08	Paid	183725
Jeanetta L. Wallace	Student Accts Rec	\$538.44		\$0.00	\$538.44	Paid	183726
Daniel E. Walters	Student Accts Rec	\$870.63		\$0.00	\$870.63	Paid	183727
Michael A. Will	Student Accts Rec	\$778.76		\$0.00	\$778.76	Paid	183728
Brandon Willis	Student Accts Rec	\$1,854.40		\$0.00	\$1,854.40	Paid	183729
Catherine A. Woodworth	Student Accts Rec	\$247.28		\$0.00	\$247.28	Paid	183730
Brandy N. Wright	Student Accts Rec	\$1,741.26		\$0.00	\$1,741.26	Paid	183731
500-506 6th St LLC	Rental Facilities	\$620.00		\$0.00	\$620.00	Paid	183732
Adrmore Finance Co	Misc Payroll Ded WH	\$74.20		\$0.00	\$74.20	Paid	183733
Ameren CIPS	Electricity	\$586.77		\$0.00	\$586.77	Paid	183734
AT & T	Telephone	\$108.23		\$0.00	\$108.23	Paid	183735
Rick Bennett	Site Improvements	\$640.00		\$0.00	\$640.00	Paid	183736
Bentley Systems, Inc	Maintenance Services	\$3,000.00		\$0.00	\$3,000.00	Paid	183737

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Blackboard, Inc.	Consultants	\$600.00		\$0.00	\$600.00	Paid	183738
Buchanan Communications	Other Supplies	\$492.06		\$0.00	\$492.06	Paid	183740
Bushue Human Resources I	Other Contractual Svs	\$150.00		\$0.00	\$150.00	Paid	183741
Ms. Paula J. Carpenter	Travel	\$27.16		\$0.00	\$27.16	Paid	183742
CDS Office Technologies	Rental Equipment	\$98.77		\$0.00	\$98.77	Paid	183743
CDS Office Technologies	Maintenance Services	\$1,158.39		\$0.00	\$1,158.39	Paid	183743
The Chair Academy	Conf & Meeting Exp	\$535.00		\$0.00	\$535.00	Paid	183744
Chris Overton Trucking	Site Improvements	\$3,250.00		\$0.00	\$3,250.00	Paid	183745
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid	183746
Cintas Laundry Service	Instructional Supplies	\$29.99		\$0.00	\$29.99	Paid	183746
Cintas Laundry Service	Instructional Supplies	\$29.99		\$0.00	\$29.99	Paid	183746
Coles-Moultrie Electric	Electricity	\$30,179.10		\$0.00	\$30,179.10	Paid	183748
Consolidated Communicati	Telephone	\$444.84		\$0.00	\$444.84	Paid	183749
Consolidated Management	Consultants	\$60.75		\$0.00	\$60.75	Paid	183750
Country Arbors Nursery I	Site Improvements	\$1,000.00		\$0.00	\$1,000.00	Paid	183751

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Country Inns & Suites	Travel	\$527.25		\$0.00	\$527.25	Paid	183752
Country Inns & Suites	Travel	\$210.90		\$0.00	\$210.90	Paid	183752
Crossroads Workforce Inv	Printing	\$135.10		\$0.00	\$135.10	Paid	183754
D to Z Sports	Other Supplies	\$25.00		\$0.00	\$25.00	Paid	183755
Delage Landen Financial	Rental Equipment	\$249.50		\$0.00	\$249.50	Paid	183756
Digital Copy Systems LLC	Rental Equipment	\$320.00		\$0.00	\$320.00	Paid	183757
Miss Belinda S. Dotson	Conf & Meeting Exp	\$64.00		\$0.00	\$64.00	Paid	183759
Steven W. Dryden	Travel	\$56.26		\$0.00	\$56.26	Paid	183760
Dynamic Controls, Inc.	Maintenance Services	\$1,854.00		\$0.00	\$1,854.00	Paid	183761
Effingham Sunrise Rotary	Office Supplies	\$30.00		\$0.00	\$30.00	Paid	183762
Effingham-Clay Service C	Maintenance Supplies	\$582.50		\$0.00	\$582.50	Paid	183763
Effingham-Clay Service C	Maintenance Supplies	\$1,294.20		\$0.00	\$1,294.20	Paid	183763
Effingham-Clay Service C	Maintenance Supplies	\$105.00		\$0.00	\$105.00	Paid	183763
Enterprise Rent-A-Car	Rental Equipment	\$4,028.77		\$0.00	\$4,028.77	Paid	183764
Mr. Joseph W. Ethridge	Consultants	\$85.00		\$0.00	\$85.00	Paid	183765

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Annette M. Fain	Conf & Meeting Exp	\$25.50		\$0.00	\$25.50	Paid	183766
Ms. Lynnette R. Feldhake	Conf & Meeting Exp	\$66.00		\$0.00	\$66.00	Paid	183767
Gano Welding Supplies	Maintenance Services	\$15.00		\$0.00	\$15.00	Paid	183768
Gano Welding Supplies	Maintenance Services	\$26.00		\$0.00	\$26.00	Paid	183768
Gano Welding Supplies	Instructional Supplies	\$93.00		\$0.00	\$93.00	Paid	183768
Gano Welding Supplies	Equipment \$500 - \$5000	\$7,400.00		\$0.00	\$7,400.00	Paid	183768
Shawna R. Gardner	Consultants	\$787.20		\$0.00	\$787.20	Paid	183769
Mr. Curtis C. Gosnell	Travel	\$64.02		\$0.00	\$64.02	Paid	183770
Ms. Stacey M. Hakman	Travel	\$29.10		\$0.00	\$29.10	Paid	183772
Lois V. Hard	Consultants	\$787.20		\$0.00	\$787.20	Paid	183773
Miss Danyele N. Harre	Travel	\$158.11		\$0.00	\$158.11	Paid	183774
Harrelson Plumbing and H	Building Remodeling	\$938.83		\$0.00	\$938.83	Paid	183775
Harrelson Plumbing and H	Building Remodeling	\$259.40		\$0.00	\$259.40	Paid	183775
Harrelson Plumbing and H	Building Remodeling	\$60.00		\$0.00	\$60.00	Paid	183775
Harrelson Plumbing and H	Building Remodeling	\$972.07		\$0.00	\$972.07	Paid	183775

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Harrelson Plumbing and H	Building Remodeling	\$81.40		\$0.00	\$81.40	Paid	183775
Harrelson Plumbing and H	Building Remodeling	\$74.70		\$0.00	\$74.70	Paid	183775
Harrelson Plumbing and H	Building Remodeling	\$74.85		\$0.00	\$74.85	Paid	183775
Helena Chemical Co.	Site Improvements	\$2,054.00		\$0.00	\$2,054.00	Paid	183777
Crystal and Hinckley Spr	Other	\$99.99		\$0.00	\$99.99	Paid	183778
Howards Trash Service	Refuse Disposal	\$1,550.00		\$0.00	\$1,550.00	Paid	183779
Hth Worldwide Insurance	Reserve	\$13,140.00		\$0.00	\$13,140.00	Paid	183780
ICCCFO	Other Travel/Meeting E	\$100.00		\$0.00	\$100.00	Paid	183781
IKON Office Solutions	Maintenance Services	\$1,310.98		\$0.00	\$1,310.98	Paid	183782
ILMO Products Company	Maintenance Supplies	\$30.60		\$0.00	\$30.60	Paid	183783
ILMO Products Company	Maintenance Services	\$3.00		\$0.00	\$3.00	Paid	183783
ILMO Products Company	Instructional Supplies	\$72.15		\$0.00	\$72.15	Paid	183783
Innovation Disc Golf	Equipment \$500 - \$5000	\$2,700.00		\$0.00	\$2,700.00	Paid	183784
Kiefer Landscaping Inc	Maintenance Supplies	\$145.00		\$0.00	\$145.00	Paid	183785
Kiefer Landscaping Inc	Maintenance Supplies	\$60.00		\$0.00	\$60.00	Paid	183785

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Knights of Columbus	Out of District Travel	\$190.00		\$0.00	\$190.00	Paid	183786
Kone Inc	Maintenance Services	\$257.76		\$0.00	\$257.76	Paid	183787
Ms. Karen S. Kull	Travel	\$79.53		\$0.00	\$79.53	Paid	183788
Ms. Karen S. Kull	Travel	\$126.60		\$0.00	\$126.60	Paid	183788
Miss Stephenie M. Lacine	Conf & Meeting Exp	\$87.00		\$0.00	\$87.00	Paid	183789
Miss Stephenie M. Lacine	Conf & Meeting Exp	\$3.00		\$0.00	\$3.00	Paid	183789
Miss Stephenie M. Lacine	Conf & Meeting Exp	\$26.00		\$0.00	\$26.00	Paid	183789
Lake Land College	Rental Facilities	\$845.00		\$0.00	\$845.00	Paid	183790
Lake Land College Bookst	Instructional Supplies	\$271.38		\$0.00	\$271.38	Paid	183791
Lake Land College Bookst	Instructional Supplies	\$150.18		\$0.00	\$150.18	Paid	183791
Lake Land College Bookst	Instructional Supplies	\$67.58		\$0.00	\$67.58	Paid	183791
Lake Land College Copy C	Instructional Supplies	\$60.00		\$0.00	\$60.00	Paid	183792
Lake Land College Copy C	Printing	\$20.00		\$0.00	\$20.00	Paid	183792
Lake Land College Copy C	Printing	\$510.29		\$0.00	\$510.29	Paid	183792
Lake Land College Copy C	Printing	\$101.24		\$0.00	\$101.24	Paid	183792

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Copy C	Printing	\$195.25		\$0.00	\$195.25	Paid	183792
Lake Land College Copy C	Office Supplies	\$60.00		\$0.00	\$60.00	Paid	183792
Lake Land College Copy C	Printing	\$780.14		\$0.00	\$780.14	Paid	183792
Lake Land College Copy C	Printing	\$756.40		\$0.00	\$756.40	Paid	183792
Lake Land College Copy C	Printing	\$126.00		\$0.00	\$126.00	Paid	183792
Lake Land College Copy C	Office Supplies	\$60.00		\$0.00	\$60.00	Paid	183792
Lake Land College Copy C	Other	\$490.00		\$0.00	\$490.00	Paid	183792
Lake Land College Copy C	Printing	\$25.00		\$0.00	\$25.00	Paid	183792
Lake Land College Copy C	Printing	\$141.43		\$0.00	\$141.43	Paid	183792
Lake Land College Copy C	Printing	\$894.80		\$0.00	\$894.80	Paid	183792
Lake Land College Copy C	Printing	\$192.50		\$0.00	\$192.50	Paid	183792
Lake Land College Copy C	Printing	\$121.01		\$0.00	\$121.01	Paid	183792
Lake Land College Copy C	Printing	\$1,276.50		\$0.00	\$1,276.50	Paid	183792
Lake Land College Copy C	Printing	\$126.25		\$0.00	\$126.25	Paid	183792
Lake Land College Copy C	Printing	\$171.96		\$0.00	\$171.96	Paid	183792

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Copy C	Office Supplies	\$252.43		\$0.00	\$252.43	Paid	183792
Lake Land College Copy C	Printing	\$4.00		\$0.00	\$4.00	Paid	183792
Lake Land College Copy C	Printing	\$15.75		\$0.00	\$15.75	Paid	183792
Lake Land College Copy C	Printing	\$322.00		\$0.00	\$322.00	Paid	183792
Lake Land College Copy C	Printing	\$194.00		\$0.00	\$194.00	Paid	183792
Lake Land College Copy C	Printing	\$38.45		\$0.00	\$38.45	Paid	183792
Lake Land College Copy C	Printing	\$83.00		\$0.00	\$83.00	Paid	183792
Lake Land College Copy C	Office Supplies	\$225.00		\$0.00	\$225.00	Paid	183792
Lake Land College Copy C	Printing	\$102.21		\$0.00	\$102.21	Paid	183792
Lake Land College Copy C	Printing	\$91.92		\$0.00	\$91.92	Paid	183792
Lake Land College Copy C	Printing	\$23.00		\$0.00	\$23.00	Paid	183792
Elizabeth Lee	Consultants	\$690.00		\$0.00	\$690.00	Paid	183793
Lorenz Wholesale	Equipment \$500 - \$5000	\$4,085.00		\$0.00	\$4,085.00	Paid	183794
Mrs. Valerie A. Lynch	Travel	\$188.18		\$0.00	\$188.18	Paid	183796
Grace M. Mancell	Conf & Meeting Exp	\$10.50		\$0.00	\$10.50	Paid	183797

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Brandy L. McMillan	Travel	\$25.22		\$0.00	\$25.22	Paid	183798
Miss Penny J. Merrifield	Conf & Meeting Exp	\$54.00		\$0.00	\$54.00	Paid	183799
Miss Penny J. Merrifield	Conf & Meeting Exp	\$12.00		\$0.00	\$12.00	Paid	183799
Miss Penny J. Merrifield	Conf & Meeting Exp	\$30.00		\$0.00	\$30.00	Paid	183799
Midwest Libray Service	Books & Binding Costs	\$514.11		\$0.00	\$514.11	Paid	183800
Jennifer B. Moore	Conf & Meeting Exp	\$40.00		\$0.00	\$40.00	Paid	183801
Murphy Pavement Technolo	Instructional Service	\$7,649.80		\$0.00	\$7,649.80	Paid	183802
Mr. Godfrey Mwanza	Purchases for Resale	\$39.07		\$0.00	\$39.07	Paid	183803
National City Bank	Dept of Ed	\$870.63		\$0.00	\$870.63	Paid	183804
National City Bank	Dept of Ed	\$497.50		\$0.00	\$497.50	Paid	183804
Mr. Stephen V. Niebrugge	Instructional Service	\$3,841.46		\$0.00	\$3,841.46	Paid	183805
Pac-Van	Site Improvements	\$90.00		\$0.00	\$90.00	Paid	183806
The Pacific Institute	Other Travel/Meeting E	\$799.07		\$0.00	\$799.07	Paid	183807
Pals Upholstery	Building Remodeling	\$170.00		\$0.00	\$170.00	Paid	183808
Pepsi MidAmerica	Food Purch for Resale	\$293.85		\$0.00	\$293.85	Paid	183809

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Pitney Bowes	Office Supplies	\$135.99		\$0.00	\$135.99	Paid	183810
Mr. Gregory N. Powers	Travel	\$55.80		\$0.00	\$55.80	Paid	183811
Quill	Instructional Supplies	\$205.30		\$0.00	\$205.30	Paid	183812
Quill	Instructional Supplies	\$158.33		\$0.00	\$158.33	Paid	183812
Quill	Instructional Supplies	\$103.08		\$0.00	\$103.08	Paid	183812
Red,Black & Green Promot	Other Contractual Svs	\$1,900.00		\$0.00	\$1,900.00	Paid	183813
Ray Rieck	Travel	\$1,225.61		\$0.00	\$1,225.61	Paid	183814
Lea A. Roedl	Other Contractual Svs	\$50.00		\$0.00	\$50.00	Paid	183815
Ms. Marion E. Rohlinger	Maintenance Services	\$114.00		\$0.00	\$114.00	Paid	183816
Dr. Mike A. Rudibaugh	Travel	\$101.85		\$0.00	\$101.85	Paid	183817
Safety-Kleen	Maintenance Services	\$177.20		\$0.00	\$177.20	Paid	183818
Mr. Timothy C. Schreiber	Travel	\$23.71		\$0.00	\$23.71	Paid	183819
Lynette J. Schultz	Conf & Meeting Exp	\$71.50		\$0.00	\$71.50	Paid	183820
Ms. Angela M. Sharp	Travel	\$24.25		\$0.00	\$24.25	Paid	183821
Ms. Cynthia P. Shupe	Travel	\$90.02		\$0.00	\$90.02	Paid	183823

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Danny Smith	Consultants	\$250.00		\$0.00	\$250.00	Paid	183824
Tina L. Smith	Conf & Meeting Exp	\$31.50		\$0.00	\$31.50	Paid	183825
Stillwater Enterprises I	Site Improvements	\$756.00		\$0.00	\$756.00	Paid	183826
Superior Sweeping Servic	Maintenance Services	\$225.00		\$0.00	\$225.00	Paid	183827
Terminix	Maintenance Services	\$285.00		\$0.00	\$285.00	Paid	183828
Thompson's Equipment	Maintenance Services	\$766.96		\$0.00	\$766.96	Paid	183829
Thomson Publishing	Instructional Supplies	\$1,449.41		\$0.00	\$1,449.41	Paid	183830
Toyota Financial Service	Rental Equipment	\$598.52		\$0.00	\$598.52	Paid	183831
USPS Disbursing Officer	Rental Facilities	\$410.25		\$0.00	\$410.25	Paid	183832
Venture Publications & M	Office Supplies	\$800.00		\$0.00	\$800.00	Paid	183833
Venture Publications & M	Office Supplies	\$1,825.00		\$0.00	\$1,825.00	Paid	183833
Verizon Wireless	Telephone	\$92.53		\$0.00	\$92.53	Paid	183834
Ms. Lori A. Walk	Travel	\$163.00		\$0.00	\$163.00	Paid	183835
Anthony E. Warner	Conf & Meeting Exp	\$60.00		\$0.00	\$60.00	Paid	183836
Wave Graphics	Other Contractual Svs	\$1,520.00		\$0.00	\$1,520.00	Paid	183837

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jennifer B. Weidner	Conf & Meeting Exp	\$10.00		\$0.00	\$10.00	Paid	183838
Jennifer B. Weidner	Conf & Meeting Exp	\$50.00		\$0.00	\$50.00	Paid	183838
Wells Fargo Financial Le	Rental Equipment	\$227.38		\$0.00	\$227.38	Paid	183839
Mrs. Shanta J. Will	Travel	\$126.00		\$0.00	\$126.00	Paid	183840
Wood Workers Supply	Instructional Supplies	\$254.15		\$0.00	\$254.15	Paid	183841
WTWO	Advertising	\$200.00		\$0.00	\$200.00	Paid	183842
Todd Antrim	Job Search Reimburseme	\$247.15		\$0.00	\$247.15	Paid	183843
Drake Remodeling & Const	Building Remodeling	\$1,219.00		\$0.00	\$1,219.00	Paid	183845
Drake Remodeling & Const	Building Remodeling	\$1,378.00		\$0.00	\$1,378.00	Paid	183845
Dunn Compay	IDOT QA/QC Program	\$985.00		\$0.00	\$985.00	Paid	183846
Fox Ridge State Park	Other Contractual Svs	\$25.00		\$0.00	\$25.00	Paid	183847
Fred Weber, Inc	IDOT QA/QC Program	\$720.00		\$0.00	\$720.00	Paid	183848
Steven L. Fulk	Vocational Training	\$12.00		\$0.00	\$12.00	Paid	183849
ILAEOPP	Travel	\$1,118.00		\$0.00	\$1,118.00	Paid	183851
Illinois Eastern College	Vocational Training	\$1,563.60		\$0.00	\$1,563.60	Paid	183852

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Illinois Eastern College	Vocational Training	\$2,927.47		\$0.00	\$2,927.47	Paid	183852
Ms. Carol A. Kirby	Flex Spending Accounts	\$73.90		\$0.00	\$73.90	Paid	183853
Mr. Daniel E. Lawrence	Travel	\$148.20		\$0.00	\$148.20	Paid	183854
Mrs. Valerie A. Lynch	Travel	\$83.91		\$0.00	\$83.91	Paid	183855
Mediacom	Maintenance Services	\$154.80		\$0.00	\$154.80	Paid	183856
Old Republic Surety Grou	Instructional Supplies	\$100.00		\$0.00	\$100.00	Paid	183857
Peoria Charter Coach Com	Rental Equipment	\$5,910.00		\$0.00	\$5,910.00	Paid	183858
Peoria Charter Coach Com	Rental Equipment	\$4,180.00		\$0.00	\$4,180.00	Paid	183858
Peoria Charter Coach Com	Rental Equipment	\$4,107.50		\$0.00	\$4,107.50	Paid	183858
Prairie Materials	IDOT QA/QC Program	\$360.00		\$0.00	\$360.00	Paid	183859
Ms. Lori A. Walk	Travel	\$89.00		\$0.00	\$89.00	Paid	183860
Melissa A. Hoffman	Student Accts Rec	\$193.68		\$0.00	\$193.68	Paid	183861
Zachariah J. Ricketts	Student Accts Rec	\$74.25		\$0.00	\$74.25	Paid	183862
Heather R. Krajefska	Student Accts Rec	\$1,354.82		\$0.00	\$1,354.82	Paid	183863
Nicole Sessoms	Student Accts Rec	\$345.29		\$0.00	\$345.29	Paid	183864

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Dana M. Berg	Student Accts Rec	\$409.50		\$0.00	\$409.50	Paid	183865
Mindy L. Healy	Student Accts Rec	\$19.06		\$0.00	\$19.06	Paid	183866
Phil Davis	Consultants	\$120.00		\$0.00	\$120.00	Paid	183867
John Jaggi	Consultants	\$125.00		\$0.00	\$125.00	Paid	183868
Lyle Meador	Consultants	\$125.00		\$0.00	\$125.00	Paid	183869
Keith Vanscyoc	Consultants	\$120.00		\$0.00	\$120.00	Paid	183870
2 Flowers Catering	Conf & Meeting Exp	\$297.60		\$0.00	\$297.60	Paid	183871
2 Flowers Catering	Office Supplies	\$390.00		\$0.00	\$390.00	Paid	183871
Mr. Arthur T. Abend	Travel	\$533.92		\$0.00	\$533.92	Paid	183872
ACT	Office Supplies	\$20.00		\$0.00	\$20.00	Paid	183873
AFLAC	Misc Payroll Ded WH	\$627.94		\$0.00	\$627.94	Paid	183874
Ameren CIPS	Electricity	\$379.25		\$0.00	\$379.25	Paid	183875
American Funds	Tax Sheltered Annuitie	\$6,906.60		\$0.00	\$6,906.60	Paid	183876
American Funds	Tax Sheltered Annuitie	\$53.00		\$0.00	\$53.00	Paid	183876
American General Life In	Tax Sheltered Annuitie	\$40.00		\$0.00	\$40.00	Paid	183877

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Arthur Graphic-Clarion	Instructional Supplies	\$324.00		\$0.00	\$324.00	Paid	183878
Auto Zone	Instructional Supplies	\$352.69		\$0.00	\$352.69	Paid	183879
Ms. Jeri L. Baird	Travel	\$326.89		\$0.00	\$326.89	Paid	183880
Ms. Jeri L. Baird	Other	\$357.50		\$0.00	\$357.50	Paid	183880
Beecher City Journal	Instructional Supplies	\$180.00		\$0.00	\$180.00	Paid	183881
BFDS-GOLDMAN Sachs	Tax Sheltered Annuitie	\$1,000.00		\$0.00	\$1,000.00	Paid	183882
Mr. Charles R. Bovard	Travel	\$158.79		\$0.00	\$158.79	Paid	183883
BP	Vehicle Supplies	\$650.94		\$0.00	\$650.94	Paid	183884
Britt A Brown	Misc Payroll Ded WH	\$684.69		\$0.00	\$684.69	Paid	183885
Mr. Cedric M. Brown	Recruiting	\$281.06		\$0.00	\$281.06	Paid	183886
Capital One Bank	Misc Payroll Ded WH	\$501.94		\$0.00	\$501.94	Paid	183887
CDS Office Technologies	Maintenance Services	\$87.52		\$0.00	\$87.52	Paid	183888
Cellular One	Telephone	\$46.12		\$0.00	\$46.12	Paid	183889
Center for Business & In	Travel	\$60.00		\$0.00	\$60.00	Paid	183890
Chalkguy Media Internati	Other Contractual Svs	\$1,950.00		\$0.00	\$1,950.00	Paid	183891

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Chapter 13 Trustee	Misc Payroll Ded WH	\$300.00		\$0.00	\$300.00	Paid	183892
Charles Heuerman Truckin	Maintenance Supplies	\$200.76		\$0.00	\$200.76	Paid	183893
Charleston CUSD #1	Consultants	\$90.00		\$0.00	\$90.00	Paid	183894
City of Charleston	Other Contractual Svs	\$973.87		\$0.00	\$973.87	Paid	183895
Mr. Clint A. Coffin	Travel	\$1,212.09		\$0.00	\$1,212.09	Paid	183896
Collection Service Cente	Misc Payroll Ded WH	\$83.30		\$0.00	\$83.30	Paid	183897
Consolidated Communicati	Telephone	\$18,483.14		\$0.00	\$18,483.14	Paid	183898
Council for Opportunity	Instructional Supplies	\$29.95		\$0.00	\$29.95	Paid	183899
Country Inns & Suites	Travel	\$516.15		\$0.00	\$516.15	Paid	183900
Crawford, Murphy & Tilly	IDOT QA/QC Program	\$815.00		\$0.00	\$815.00	Paid	183901
The Cromwell Group of Il	Advertising	\$574.00		\$0.00	\$574.00	Paid	183902
The Cromwell Group Inc,	Instructional Supplies	\$1,560.59		\$0.00	\$1,560.59	Paid	183903
Da-Com	Rental Equipment	\$94.00		\$0.00	\$94.00	Paid	183904
Da-Com	Rental Equipment	\$302.00		\$0.00	\$302.00	Paid	183904
Ms. Andrea D. Daily	Travel	\$765.31		\$0.00	\$765.31	Paid	183905

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jody Davidson	Instructional Service	\$495.00		\$0.00	\$495.00	Paid	183906
Delage Landen Financial	Rental Equipment	\$236.00		\$0.00	\$236.00	Paid	183907
Don Baker Pest Control	Maintenance Services	\$100.00		\$0.00	\$100.00	Paid	183908
Double Dog Dare	Printing	\$204.00		\$0.00	\$204.00	Paid	183909
Ms. Danielle R. Downs	Travel	\$311.37		\$0.00	\$311.37	Paid	183910
Edgar County Bank & Trus	Rental Facilities	\$400.00		\$0.00	\$400.00	Paid	183911
Effingham Daily News	Effingham Daily News	\$685.60		\$0.00	\$685.60	Paid	183912
Eiu Student Publications	Instructional Supplies	\$193.50		\$0.00	\$193.50	Paid	183913
AXA Equitable Life Insur	Tax Sheltered Annuitie	\$1,010.00		\$0.00	\$1,010.00	Paid	183914
Federal Express	Postage	\$42.35		\$0.00	\$42.35	Paid	183915
Federal Express	Postage	\$326.67		\$0.00	\$326.67	Paid	183915
Federal Express	Postage	\$60.22		\$0.00	\$60.22	Paid	183915
Festival Foods	Instructional Supplies	\$60.76		\$0.00	\$60.76	Paid	183916
Fidelity Investments	Tax Sheltered Annuitie	\$100.00		\$0.00	\$100.00	Paid	183917
Ms. Kay A. Foreman	Travel	\$111.55		\$0.00	\$111.55	Paid	183918

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Gale	Books & Binding Costs	\$481.70		\$0.00	\$481.70	Paid	183919
GALIC Disbursing Co	Tax Sheltered Annuitie	\$100.00		\$0.00	\$100.00	Paid	183920
Gano Welding Supplies	Instructional Supplies	\$63.00		\$0.00	\$63.00	Paid	183921
Gano Welding Supplies	Instructional Supplies	\$328.07		\$0.00	\$328.07	Paid	183921
Gano Welding Supplies	Instructional Supplies	\$75.00		\$0.00	\$75.00	Paid	183921
Ms. Diana J. Glosser	Travel	\$133.86		\$0.00	\$133.86	Paid	183922
Goodman	Maintenance Services	\$204.62		\$0.00	\$204.62	Paid	183923
Great Scott	Instructional Supplies	\$197.81		\$0.00	\$197.81	Paid	183924
Greenup United Methodist	Electricity	\$447.00		\$0.00	\$447.00	Paid	183925
Hawn's Lock and Key	Maintenance Supplies	\$775.00		\$0.00	\$775.00	Paid	183926
Ms. Patricia M. Hemmett	Conf & Meeting Exp	\$88.27		\$0.00	\$88.27	Paid	183927
Mr. Mark W. Henderson	Travel	\$605.74		\$0.00	\$605.74	Paid	183928
Mr. Mark W. Henderson	Travel	\$123.25		\$0.00	\$123.25	Paid	183928
Ms. Jessica L. Hills	Recruiting	\$486.91		\$0.00	\$486.91	Paid	183929

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Tyler C. Holsapple	Travel	\$233.77		\$0.00	\$233.77	Paid	183930
Hoovers	Books & Binding Costs	\$300.00		\$0.00	\$300.00	Paid	183931
Houghton Mifflin	Instructional Supplies	\$939.62		\$0.00	\$939.62	Paid	183932
Dr. Deborah L. G. Hutti	Travel	\$365.40		\$0.00	\$365.40	Paid	183933
Icsps	Travel	\$30.00		\$0.00	\$30.00	Paid	183934
ILASFAA	Travel	\$35.00		\$0.00	\$35.00	Paid	183935
Illinois Federation of T	Union Dues	\$7,732.80		\$0.00	\$7,732.80	Paid	183936
Illinois State Universit	Instructional Supplies	\$356.40		\$0.00	\$356.40	Paid	183937
Illinois Student Assista	Misc Payroll Ded WH	\$333.01		\$0.00	\$333.01	Paid	183938
ILMO Products Company	Rental Equipment	\$27.99		\$0.00	\$27.99	Paid	183939
Indiana State Central Co	Misc Payroll Ded WH	\$114.00		\$0.00	\$114.00	Paid	183940
Industrial Mechanical In	Maintenance Supplies	\$743.67		\$0.00	\$743.67	Paid	183941
Ingram Library Services	Books & Binding Costs	\$83.81		\$0.00	\$83.81	Paid	183942
Iowa Lakes Community Col	Installment Payments	\$125.00		\$0.00	\$125.00	Paid	183943
Jansen's Heating & Air C	Instructional Supplies	\$2,600.00		\$0.00	\$2,600.00	Paid	183944

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Bob G. Kearney	Misc Payroll Ded WH	\$127.00		\$0.00	\$127.00	Paid	183945
Mr. Thomas R. Kerkhoff	Travel	\$220.68		\$0.00	\$220.68	Paid	183946
Josh Knight	Instructional Service	\$990.00		\$0.00	\$990.00	Paid	183947
Lake Land College	Rental Facilities	\$197.00		\$0.00	\$197.00	Paid	183948
Lake Land College Bookst	Conf & Meeting Exp	\$63.30		\$0.00	\$63.30	Paid	183949
Lake Land College Bookst	Office Supplies	\$12.66		\$0.00	\$12.66	Paid	183949
Lake Land College Bookst	Conf & Meeting Exp	\$33.76		\$0.00	\$33.76	Paid	183949
LLC Custodial Associatio	Union Dues	\$805.00		\$0.00	\$805.00	Paid	183950
LLC Paraprofessional Uni	Union Dues	\$779.80		\$0.00	\$779.80	Paid	183952
Lake Land College Phone	Telephone	\$5.65		\$0.00	\$5.65	Paid	183953
Lake Land College Subway	Other Travel/Meeting E	\$707.80		\$0.00	\$707.80	Paid	183954
Lake Land College Subway	Conf & Meeting Exp	\$92.63		\$0.00	\$92.63	Paid	183954
Mr. Matthew D. Landrus	Travel	\$121.22		\$0.00	\$121.22	Paid	183955
Mr. Scott R. Lensink	Travel	\$42.40		\$0.00	\$42.40	Paid	183956
Mass Mutual VA	Tax Sheltered Annuitie	\$1,253.84		\$0.00	\$1,253.84	Paid	183958

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Massachusetts Mutual Lif	Tax Sheltered Annuitie	\$50.00		\$0.00	\$50.00	Paid	183959
MCKAY Auto Parts	Instructional Supplies	\$558.50		\$0.00	\$558.50	Paid	183960
Ms. Marlene M. Meek	Office Supplies	\$40.74		\$0.00	\$40.74	Paid	183961
Jani L Merryman	Travel	\$96.03		\$0.00	\$96.03	Paid	183962
Jani L Merryman	Conf & Meeting Exp	\$75.75		\$0.00	\$75.75	Paid	183962
MFS Sunlife	Tax Sheltered Annuitie	\$80.00		\$0.00	\$80.00	Paid	183963
Midwest Libray Service	Books & Binding Costs	\$80.73		\$0.00	\$80.73	Paid	183964
Midwest Libray Service	Books & Binding Costs	\$112.15		\$0.00	\$112.15	Paid	183964
Nacep	Office Supplies	\$105.00		\$0.00	\$105.00	Paid	183965
National City Bank	Dept of Ed	\$3,050.00		\$0.00	\$3,050.00	Paid	183966
Nationwide Financial	Tax Sheltered Annuitie	\$100.00		\$0.00	\$100.00	Paid	183967
Newton Press	Printing	\$268.20		\$0.00	\$268.20	Paid	183968
NILRC	Books & Binding Costs	\$43.28		\$0.00	\$43.28	Paid	183969
Nothern Star - Niu	Printing	\$240.00		\$0.00	\$240.00	Paid	183970
Olney Daily Mail	Instructional Supplies	\$933.56		\$0.00	\$933.56	Paid	183971

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Pacesetter Sports	Other Supplies	\$325.00		\$0.00	\$325.00	Paid	183972
Pana Chamber of Commerce	Travel	\$50.00		\$0.00	\$50.00	Paid	183973
Pana Chamber of Commerce	Office Supplies	\$50.00		\$0.00	\$50.00	Paid	183973
Mr. Gregory N. Powers	Travel	\$28.13		\$0.00	\$28.13	Paid	183974
Public Interest Fund	Foundation	\$225.54		\$0.00	\$225.54	Paid	183975
Purdue Block & Bridee	Other Travel/Meeting E	\$96.00		\$0.00	\$96.00	Paid	183976
Quill	Instructional Supplies	\$1,018.12		\$0.00	\$1,018.12	Paid	183977
Quill	Instructional Supplies	\$28.89		\$0.00	\$28.89	Paid	183977
R.A.Cullian	IDOT QA/QC Program	\$735.00		\$0.00	\$735.00	Paid	183978
Robbins,Schwartz,Nichola	Legal Services	\$4,885.00		\$0.00	\$4,885.00	Paid	183979
Ron's Produce	Instructional Supplies	\$160.25		\$0.00	\$160.25	Paid	183980
Russell Pubications	Instructional Supplies	\$270.00		\$0.00	\$270.00	Paid	183981
Mr. James L. Ryan	Travel	\$49.39		\$0.00	\$49.39	Paid	183982
S T A T E Testing L L C	Instructional Service	\$4,820.96		\$0.00	\$4,820.96	Paid	183983
Safety-Kleen	Maintenance Services	\$169.85		\$0.00	\$169.85	Paid	183984

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Ronald L. Sanderson	Conf & Meeting Exp	\$336.11		\$0.00	\$336.11	Paid	183985
Sappenfield Investment A	Consultants	\$690.00		\$0.00	\$690.00	Paid	183986
Sarah Bush Lincoln	Instructional Supplies	\$30.00		\$0.00	\$30.00	Paid	183987
Score Chapter	Office Supplies	\$500.00		\$0.00	\$500.00	Paid	183988
Sedlacek Engineering	Consultants	\$2,043.35		\$0.00	\$2,043.35	Paid	183989
Mr. Ralph D. Shafer	Travel	\$250.26		\$0.00	\$250.26	Paid	183990
Mr. Ralph D. Shafer	Travel	\$50.44		\$0.00	\$50.44	Paid	183990
Shelbyville County News	Instructional Supplies	\$115.03		\$0.00	\$115.03	Paid	183991
Miss Deborah D. Short	Travel	\$65.48		\$0.00	\$65.48	Paid	183992
Mr. Roy G. Sparks	Travel	\$23.77		\$0.00	\$23.77	Paid	183993
Springfield Electric Sup	Other Equipment	\$3,239.93		\$0.00	\$3,239.93	Paid	183994
State Disbursement Unit	Misc Payroll Ded WH	\$68.82		\$0.00	\$68.82	Paid	183995
Strategic Energy	Electricity	\$4,342.89		\$0.00	\$4,342.89	Paid	183996
Mike Sullivan	Travel	\$215.83		\$0.00	\$215.83	Paid	183997
Teutopolis Press	Instructional Supplies	\$281.26		\$0.00	\$281.26	Paid	183998

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
TIAA-CREF	Tax Sheltered Annuitie	\$3,086.66		\$0.00	\$3,086.66	Paid	183999
Toledo Democrat	Instructional Supplies	\$66.50		\$0.00	\$66.50	Paid	184000
University of Illinois D	Travel	\$80.00		\$0.00	\$80.00	Paid	184001
United Parcel Service	Postage	\$323.13		\$0.00	\$323.13	Paid	184002
Jeffrey A. Vail	Consultants	\$596.00		\$0.00	\$596.00	Paid	184003
Vanguard Fiduciary Trust	Tax Sheltered Annuitie	\$700.00		\$0.00	\$700.00	Paid	184004
Ms. Brenda K. Venatta	Travel	\$183.43		\$0.00	\$183.43	Paid	184005
Verizon North	Telephone	\$68.69		\$0.00	\$68.69	Paid	184006
Ms. Lori A. Walk	Travel	\$52.00		\$0.00	\$52.00	Paid	184007
Veness L. Walters	Travel	\$39.77		\$0.00	\$39.77	Paid	184008
Veness L. Walters	Travel	\$23.77		\$0.00	\$23.77	Paid	184008
Veness L. Walters	Travel	\$53.84		\$0.00	\$53.84	Paid	184008
Mr. Rick A. Watson	Travel	\$71.78		\$0.00	\$71.78	Paid	184009
The Western Courier	Instructional Supplies	\$487.50		\$0.00	\$487.50	Paid	184010
William Rainey Harper C	Other Contractual Svs	\$1,087.20		\$0.00	\$1,087.20	Paid	184011

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Michelle L. Wilson	Instructional Service	\$1,815.00		\$0.00	\$1,815.00	Paid	184012
Win 98.5	Instructional Supplies	\$375.00		\$0.00	\$375.00	Paid	184013
Winh-Fm	Instructional Supplies	\$432.00		\$0.00	\$432.00	Paid	184014
Wmmc	Instructional Supplies	\$504.00		\$0.00	\$504.00	Paid	184015
WPRS/WACF Paris Illinois	Instructional Supplies	\$35.00		\$0.00	\$35.00	Paid	184016
WXEF	Instructional Supplies	\$1,019.92		\$0.00	\$1,019.92	Paid	184017
Yargus Manufacturing	Other	\$1,709.00		\$0.00	\$1,709.00	Paid	184018
Miss Violeta L. Chambers	Travel	\$53.84		\$0.00	\$53.84	Paid	184019
Drake Remodeling & Const	Building Remodeling	\$10,881.50		\$0.00	\$10,881.50	Paid	184020
Caleb W. Francis	Office Supplies	\$500.00		\$0.00	\$500.00	Paid	184021
Crystal D. Habing	Student Grants S'ships	\$33.37		\$0.00	\$33.37	Paid	184022
Mr. Jim Jarrett	Travel	\$218.22		\$0.00	\$218.22	Paid	184023
Kaskaskia College	Vocational Training	\$692.10		\$0.00	\$692.10	Paid	184024
Kaskaskia College	Contractual Kaskaskia	\$8,782.86		\$0.00	\$8,782.86	Paid	184024
Lake Land College Mail R	Other Materials & Supp	\$7.45		\$0.00	\$7.45	Paid	184025

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
William Long	Office Supplies	\$100.00		\$0.00	\$100.00	Paid	184026
Niemann Foods	Other Materials & Supp	\$408.75		\$0.00	\$408.75	Paid	184027
Niemann Foods	Other Materials & Supp	\$521.25		\$0.00	\$521.25	Paid	184027
Niemann Foods	Other Materials & Supp	\$521.25		\$0.00	\$521.25	Paid	184027
Niemann Foods	Other Materials & Supp	\$521.25		\$0.00	\$521.25	Paid	184027
Niemann Foods	Other Materials & Supp	\$446.25		\$0.00	\$446.25	Paid	184027
Niemann Foods	Other Materials & Supp	\$465.00		\$0.00	\$465.00	Paid	184027
Niemann Foods	Other Materials & Supp	\$405.00		\$0.00	\$405.00	Paid	184027
Niemann Foods	Other Materials & Supp	\$521.25		\$0.00	\$521.25	Paid	184027
Caleb T. Shaffer	Office Supplies	\$100.00		\$0.00	\$100.00	Paid	184028
Lake Land College Founda	Foundation	\$1,060.96		\$0.00	\$1,060.96	Paid	184029
Ms. Joyce H. Barnhart	Flex Spending Accounts	\$393.75		\$0.00	\$393.75	Paid	184030
Ms. Cheryl A. Beam	Flex Spending Accounts	\$1,200.00		\$0.00	\$1,200.00	Paid	184031
Ms. Patricia M. Hemmett	Flex Spending Accounts	\$750.00		\$0.00	\$750.00	Paid	184032
Mrs. Andrea J. Imes	Flex Spending Accounts	\$310.91		\$0.00	\$310.91	Paid	184033

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Karen S. Kull	Flex Spending Accounts	\$75.00		\$0.00	\$75.00	Paid	184034
Lake Land College Founda	Other	\$2,746.99		\$0.00	\$2,746.99	Paid	184035
Mr. Scott R. Lensink	Flex Spending Accounts	\$234.37		\$0.00	\$234.37	Paid	184036
Mattoon Postmaster	Postage	\$8,000.00		\$0.00	\$8,000.00	Paid	184037
Cathy J. Montgomery	Flex Spending Accounts	\$186.85		\$0.00	\$186.85	Paid	184038
Ms. Tina C. Moore	Flex Spending Accounts	\$669.26		\$0.00	\$669.26	Paid	184039
Ms. Cindy Phipps	Flex Spending Accounts	\$430.35		\$0.00	\$430.35	Paid	184040
Mr. Gregory N. Powers	Flex Spending Accounts	\$654.30		\$0.00	\$654.30	Paid	184041
Mr. David J. Seiler	Flex Spending Accounts	\$200.06		\$0.00	\$200.06	Paid	184042
Mr. Terry R. Smith	Flex Spending Accounts	\$1,000.00		\$0.00	\$1,000.00	Paid	184043
Mr. Travis A. Sola	Flex Spending Accounts	\$1,200.00		\$0.00	\$1,200.00	Paid	184044
Ms. Marilyn Thompson	Flex Spending Accounts	\$420.00		\$0.00	\$420.00	Paid	184045
United Parcel Service	Postage	\$276.62		\$0.00	\$276.62	Paid	184046
Ms. Jennie Walk-Welsh	Flex Spending Accounts	\$183.36		\$0.00	\$183.36	Paid	184047
InTuition Solutions Inc	Third-Party Accts Rec	\$992.04		\$0.00	\$992.04	Paid	184048

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Tuitio	Out of District Tuitio	\$109,910.11		\$0.00	\$109,910.11	Paid	184049
Zach T. Ballinger	Student Accts Rec	\$782.00		\$0.00	\$782.00	Paid	184050
Santino V. Bartucci	Student Accts Rec	\$1,341.30		\$0.00	\$1,341.30	Paid	184051
Jeremy E. Blackwell	Student Accts Rec	\$180.00		\$0.00	\$180.00	Paid	184052
Thomas J. Braun	Student Accts Rec	\$1,730.00		\$0.00	\$1,730.00	Paid	184053
Larissa S. Byrum	Student Accts Rec	\$147.60		\$0.00	\$147.60	Paid	184054
Sara F. Campbell	Student Accts Rec	\$1,373.00		\$0.00	\$1,373.00	Paid	184055
Sarah M. Colclasure	Student Accts Rec	\$120.60		\$0.00	\$120.60	Paid	184056
Danielle N. Cook	Student Accts Rec	\$634.40		\$0.00	\$634.40	Paid	184057
Betty L. Deters	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	184058
Luke A. DeYoung	Student Accts Rec	\$177.60		\$0.00	\$177.60	Paid	184059
Colleen R. Drake	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	184060
Tad A. Dudley	Student Accts Rec	\$1,171.60		\$0.00	\$1,171.60	Paid	184061
Mary K. Endris	Student Accts Rec	\$144.60		\$0.00	\$144.60	Paid	184062
Kaylee D. Foor	Student Accts Rec	\$77.60		\$0.00	\$77.60	Paid	184063

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Michelle M. Fuller	Student Accts Rec	\$2,155.00		\$0.00	\$2,155.00	Paid	184064
Mary E. Gaede	Student Accts Rec	\$826.70		\$0.00	\$826.70	Paid	184065
Kari L. Getz	Student Accts Rec	\$35.30		\$0.00	\$35.30	Paid	184066
Erin M. Glidewell	Student Accts Rec	\$157.60		\$0.00	\$157.60	Paid	184067
Karyn J. Gosnell	Student Accts Rec	\$167.60		\$0.00	\$167.60	Paid	184068
Carrie D. Gritzmacher	Student Accts Rec	\$4.50		\$0.00	\$4.50	Paid	184069
Kourtney K. Haas	Student Accts Rec	\$1,437.80		\$0.00	\$1,437.80	Paid	184070
Mr. Michael E. Hardimon	Student Accts Rec	\$4.50		\$0.00	\$4.50	Paid	184071
Lindsey K. Haslett	Student Accts Rec	\$147.60		\$0.00	\$147.60	Paid	184072
Michele L. Haws	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	184073
Stephanie A. Hodge	Student Accts Rec	\$266.50		\$0.00	\$266.50	Paid	184074
Jonathon K. Holland	Student Accts Rec	\$27.50		\$0.00	\$27.50	Paid	184075
Frederick O. Jordan	Student Accts Rec	\$1,281.39		\$0.00	\$1,281.39	Paid	184076
Megan N. Kircher	Student Accts Rec	\$147.60		\$0.00	\$147.60	Paid	184077
Cody D. Leemon	Student Accts Rec	\$1,000.00		\$0.00	\$1,000.00	Paid	184078

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Samuel Leibowitz	Student Accts Rec	\$3.17		\$0.00	\$3.17	Paid	184079
Daina M. Lewis	Student Accts Rec	\$144.60		\$0.00	\$144.60	Paid	184080
Brandon C. Lockhart	Student Accts Rec	\$1,935.60		\$0.00	\$1,935.60	Paid	184081
Sara A. Mehl	Student Accts Rec	\$386.65		\$0.00	\$386.65	Paid	184082
James M. Miller	Student Accts Rec	\$940.43		\$0.00	\$940.43	Paid	184083
Jodi L. Moomaw	Student Accts Rec	\$28.60		\$0.00	\$28.60	Paid	184084
Taylor C. Mose	Student Accts Rec	\$1,820.60		\$0.00	\$1,820.60	Paid	184085
Ashley D. Orr	Student Accts Rec	\$63.23		\$0.00	\$63.23	Paid	184086
Stephanie L. Painter	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	184087
Joshua R. Patrick	Student Accts Rec	\$10.00		\$0.00	\$10.00	Paid	184088
Kelsey L. Pierce	Student Accts Rec	\$399.00		\$0.00	\$399.00	Paid	184089
Austin J. Powley	Student Accts Rec	\$144.60		\$0.00	\$144.60	Paid	184090
Daniel R. Provenzano	Student Accts Rec	\$257.36		\$0.00	\$257.36	Paid	184091
Lisa M. Raciti	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	184092
Kenneth L. Ramsey, Jr.	Student Accts Rec	\$235.80		\$0.00	\$235.80	Paid	184093

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Chad A. Robertson	Student Accts Rec	\$278.30		\$0.00	\$278.30	Paid	184094
Thomas P. Ruholl	Student Accts Rec	\$31.70		\$0.00	\$31.70	Paid	184095
Ashton N. Ruppe	Student Accts Rec	\$2.40		\$0.00	\$2.40	Paid	184096
Cody L. Sarver	Student Accts Rec	\$126.40		\$0.00	\$126.40	Paid	184097
Lynette J. Schultz	Student Accts Rec	\$282.00		\$0.00	\$282.00	Paid	184098
Madison A. Seng	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	184099
Molly J. Shelton	Student Accts Rec	\$116.80		\$0.00	\$116.80	Paid	184100
Joshua L. Smyser	Student Accts Rec	\$2,155.00		\$0.00	\$2,155.00	Paid	184101
Heath M. Sweeney	Student Accts Rec	\$487.42		\$0.00	\$487.42	Paid	184102
Amanda D. Szatkowski	Student Accts Rec	\$144.60		\$0.00	\$144.60	Paid	184103
Lamont R. Truvillion	Student Accts Rec	\$664.42		\$0.00	\$664.42	Paid	184104
Jeremy L. Vaught	Student Accts Rec	\$125.40		\$0.00	\$125.40	Paid	184105
Tyler R. Walters	Student Accts Rec	\$211.15		\$0.00	\$211.15	Paid	184106
Aaron A. Warner	Student Accts Rec	\$144.60		\$0.00	\$144.60	Paid	184107
Daniel J. Westendorf	Student Accts Rec	\$780.00		\$0.00	\$780.00	Paid	184108

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Danielle L. Westjohn	Student Accts Rec	\$214.60		\$0.00	\$214.60	Paid	184109
Miss Alicia M. Wittenber	Student Accts Rec	\$73.80		\$0.00	\$73.80	Paid	184110
Amanda E. Wolke	Student Accts Rec	\$73.80		\$0.00	\$73.80	Paid	184111
Brandy N. Wright	Student Accts Rec	\$1,227.84		\$0.00	\$1,227.84	Paid	184112
Shelley D. Zerrusen	Student Accts Rec	\$614.40		\$0.00	\$614.40	Paid	184113
Zachary R. Crawford	Student Accts Rec	\$2,405.00		\$0.00	\$2,405.00	Paid	184114
Matthew C. Dallas	Student Accts Rec	\$2,312.21		\$0.00	\$2,312.21	Paid	184115
Michelle M. Fuller	Student Accts Rec	\$1,078.00		\$0.00	\$1,078.00	Paid	184116
Jamie N. Milligan	Student Accts Rec	\$230.00		\$0.00	\$230.00	Paid	184117
Daniel J. Westendorf	Student Accts Rec	\$780.00		\$0.00	\$780.00	Paid	184118
Ms. Kelly A. Allee	Travel	\$298.01		\$0.00	\$298.01	Paid	184119
Ameren CIPS	Electricity	\$1,908.35		\$0.00	\$1,908.35	Paid	184120
Ameren CIPS	Electricity	\$3,869.15		\$0.00	\$3,869.15	Paid	184120
AT & T	Telephone	\$37.71		\$0.00	\$37.71	Paid	184121
Auto Body Tool Mart	Instructional Supplies	\$991.75		\$0.00	\$991.75	Paid	184122

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Bales Unlimited	Rental Equipment	\$700.00		\$0.00	\$700.00	Paid	184123
Ms. Mary K. Beals	Travel	\$211.46		\$0.00	\$211.46	Paid	184124
Christopher D. Brunson	Travel	\$55.37		\$0.00	\$55.37	Paid	184125
Businessweek	Maintenance Services	\$30.00		\$0.00	\$30.00	Paid	184126
CCIC Premium Trust Fund	Prepaid Insurance	\$291,635.59		\$0.00	\$291,635.59	Paid	184127
CDS Office Technologies	Rental Equipment	\$40.00		\$0.00	\$40.00	Paid	184128
Chicago Testing Laborato	Rental Facilities	\$15,274.76		\$0.00	\$15,274.76	Paid	184129
Chicago Testing Laborato	Instructional Service	\$11,440.00		\$0.00	\$11,440.00	Paid	184129
City of Marshall	Electricity	\$1,525.12		\$0.00	\$1,525.12	Paid	184130
City of Paris City Hall	Water & Sewage	\$24.91		\$0.00	\$24.91	Paid	184131
Clear Water Service Corp	Water & Sewage	\$15.00		\$0.00	\$15.00	Paid	184132
Cody's Road House	Other Contractual Svs	\$34.00		\$0.00	\$34.00	Paid	184133
Cody's Road House	Conf & Meeting Exp	\$204.80		\$0.00	\$204.80	Paid	184133
Miss Terina R. Coffey	Travel	\$108.64		\$0.00	\$108.64	Paid	184134
Commercial Mail Services	Postage	\$1,173.82		\$0.00	\$1,173.82	Paid	184135

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Consolidated Communicati	Other Equipment	\$23,449.61		\$0.00	\$23,449.61	Paid	184136
Consolidated Communicati	Telephone	\$76.61		\$0.00	\$76.61	Paid	184137
Cosmetology Educators Am	Instructional Supplies	\$50.00		\$0.00	\$50.00	Paid	184138
Country Inns & Suites	Travel	\$316.35		\$0.00	\$316.35	Paid	184139
Country Inns & Suites	Travel	\$316.35		\$0.00	\$316.35	Paid	184139
Ctl Group	Instructional Service	\$3,095.00		\$0.00	\$3,095.00	Paid	184140
Da-Com	Rental Equipment	\$183.00		\$0.00	\$183.00	Paid	184141
Ms. Angela M. Davison	Travel	\$344.35		\$0.00	\$344.35	Paid	184142
Ms. Angela M. Davison	Travel	\$163.00		\$0.00	\$163.00	Paid	184142
Drake Remodeling & Const	Building Remodeling	\$1,007.00		\$0.00	\$1,007.00	Paid	184143
Mr. Scott C. Drone-Silve	Travel	\$104.44		\$0.00	\$104.44	Paid	184144
James Easter	Consultants	\$125.00		\$0.00	\$125.00	Paid	184145
Nicolette Elam	Travel	\$214.28		\$0.00	\$214.28	Paid	184146
Ms. Terri T. Fields	Office Supplies	\$48.50		\$0.00	\$48.50	Paid	184147
Lisa R. Foster	Conf & Meeting Exp	\$17.50		\$0.00	\$17.50	Paid	184148

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Lana J. Fuller	Office Supplies	\$14.55		\$0.00	\$14.55	Paid	184149
Gale	Books & Binding Costs	\$240.85		\$0.00	\$240.85	Paid	184150
Maria N. Garza	Conf & Meeting Exp	\$37.00		\$0.00	\$37.00	Paid	184151
Mr. Matthew L. Greider	Conf & Meeting Exp	\$801.56		\$0.00	\$801.56	Paid	184152
Grizzley	Instructional Supplies	\$7.44		\$0.00	\$7.44	Paid	184153
Mr. Neal R. Haarman	Travel	\$988.82		\$0.00	\$988.82	Paid	184154
Ms. Stacey M. Hakman	Travel	\$29.10		\$0.00	\$29.10	Paid	184155
Mrs. Angela Hampton	Travel	\$74.69		\$0.00	\$74.69	Paid	184156
Mrs. Angela Hampton	Telephone	\$144.45		\$0.00	\$144.45	Paid	184156
Mr. Joe L. Hanley	Travel	\$199.34		\$0.00	\$199.34	Paid	184157
Ms. Ciara M. Hardwick	Conf & Meeting Exp	\$62.00		\$0.00	\$62.00	Paid	184158
Harolds Cleaners	Office Supplies	\$23.00		\$0.00	\$23.00	Paid	184159
Miss Danyele N. Harre	Travel	\$175.57		\$0.00	\$175.57	Paid	184160
HDR	IDOT QA/QC Program	\$1,630.00		\$0.00	\$1,630.00	Paid	184161
IACAC	Other Materials & Supp	\$75.00		\$0.00	\$75.00	Paid	184162

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
IBM Corporation	Maintenance Services	\$403.30		\$0.00	\$403.30	Paid	184163
Illinois Beef Associatio	Instructional Supplies	\$310.00		\$0.00	\$310.00	Paid	184164
Illinois Public Risk Fun	Workers Compensation	\$14,201.00		\$0.00	\$14,201.00	Paid	184165
Jansen's Heating & Air C	Instructional Supplies	\$650.00		\$0.00	\$650.00	Paid	184166
Mr. Jim Jarrett	Travel	\$315.28		\$0.00	\$315.28	Paid	184167
Journal Gazette/Times Co	Instructional Service	\$12.40		\$0.00	\$12.40	Paid	184168
Keith's Auto Care	Vehicle Supplies	\$180.00		\$0.00	\$180.00	Paid	184169
Mr. Thomas R. Kerkhoff	Telephone	\$30.43		\$0.00	\$30.43	Paid	184170
Mr. Thomas R. Kerkhoff	Travel	\$201.28		\$0.00	\$201.28	Paid	184170
Mrs. Kimberly J. Kersmar	Travel	\$241.84		\$0.00	\$241.84	Paid	184171
Kesslers Team Sports	Other Supplies	\$119.28		\$0.00	\$119.28	Paid	184172
Lake Land College Mail R	Office Supplies	\$1.85		\$0.00	\$1.85	Paid	184173
Lake Land College Mail R	Office Supplies	\$24.05		\$0.00	\$24.05	Paid	184173
Lake Land College Phone	Other	\$347.29		\$0.00	\$347.29	Paid	184174
Lake Land College Subway	Other Supplies	\$4,850.00		\$0.00	\$4,850.00	Paid	184175

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Larsson, Woodyard & Hens	Other Contractual Svs	\$279.50		\$0.00	\$279.50	Paid	184176
Mr. Gary D. Lindley	Travel	\$72.75		\$0.00	\$72.75	Paid	184177
Linx Educational	Instructional Supplies	\$116.49		\$0.00	\$116.49	Paid	184178
Maintenance Petty Cash	Maintenance Supplies	\$45.00		\$0.00	\$45.00	Paid	184179
Maintenance Petty Cash	Vehicle Supplies	\$25.50		\$0.00	\$25.50	Paid	184179
MARTIN'S IGA Plus	Conf & Meeting Exp	\$97.50		\$0.00	\$97.50	Paid	184180
Mattoon Chamber of Comme	Office Supplies	\$50.00		\$0.00	\$50.00	Paid	184181
Ms. Brandy L. McMillan	Travel	\$25.22		\$0.00	\$25.22	Paid	184182
Mediacom.	Maintenance Services	\$336.34		\$0.00	\$336.34	Paid	184183
Midwest Libray Service	Books & Binding Costs	\$35.09		\$0.00	\$35.09	Paid	184184
Ed Miskelly	Consultants	\$120.00		\$0.00	\$120.00	Paid	184185
National City Bank	Dept of Ed	\$593.00		\$0.00	\$593.00	Paid	184186
NOEL-LEVITZ Inc	Instructional Supplies	\$182.71		\$0.00	\$182.71	Paid	184188
North-Mor Storage	Maintenance Supplies	\$60.00		\$0.00	\$60.00	Paid	184189
The Pacific Institute	Other Travel/Meeting E	\$720.58		\$0.00	\$720.58	Paid	184190

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Pana City Water Dept	Water & Sewage	\$29.20		\$0.00	\$29.20	Paid	184191
Pana Community School Di	Installment Payments	\$500.00		\$0.00	\$500.00	Paid	184192
Mrs. Leslie A. Partlow	Travel	\$182.38		\$0.00	\$182.38	Paid	184193
Mrs. Leslie A. Partlow	Other	\$173.63		\$0.00	\$173.63	Paid	184193
Pearcy's Sign Creations	Other Supplies	\$904.70		\$0.00	\$904.70	Paid	184194
Ms. Althea Pendergast	Travel	\$235.71		\$0.00	\$235.71	Paid	184195
Perry's Locksmith Shop	Maintenance Supplies	\$63.50		\$0.00	\$63.50	Paid	184196
Pet Edge	Other	\$999.90		\$0.00	\$999.90	Paid	184197
Popejoy Inc	Maintenance Services	\$158.00		\$0.00	\$158.00	Paid	184198
Quill	Instructional Supplies	\$179.28		\$0.00	\$179.28	Paid	184199
Quill	Instructional Supplies	\$176.05		\$0.00	\$176.05	Paid	184199
Rk Disposal	Refuse Disposal	\$40.00		\$0.00	\$40.00	Paid	184200
Ms. Paula L. Rosine	Travel	\$17.47		\$0.00	\$17.47	Paid	184201
Ms. Linda L. Ruholl	Travel	\$239.79		\$0.00	\$239.79	Paid	184202
Mr. James L. Ryan	Travel	\$48.50		\$0.00	\$48.50	Paid	184203

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Safety-Kleen	Instructional Supplies	\$158.40		\$0.00	\$158.40	Paid	184204
Schilling Bros. Inc	Instructional Supplies	\$219.91		\$0.00	\$219.91	Paid	184205
L. M. Scholer	Conf & Meeting Exp	\$19.00		\$0.00	\$19.00	Paid	184206
L. M. Scholer	Conf & Meeting Exp	\$9.00		\$0.00	\$9.00	Paid	184206
Selsius Corporate & Care	Other	\$1,000.00		\$0.00	\$1,000.00	Paid	184207
Mr. Ralph D. Shafer	Travel	\$120.28		\$0.00	\$120.28	Paid	184208
Ms. Lisa K. Shumard-Shel	Travel	\$220.25		\$0.00	\$220.25	Paid	184209
Sign Creations	Other	\$20.00		\$0.00	\$20.00	Paid	184210
Danny Smith	Other Supplies	\$1,065.00		\$0.00	\$1,065.00	Paid	184211
Stillwater Enterprises I	Consultants	\$756.00		\$0.00	\$756.00	Paid	184212
Tabco Business Forms Inc	Maintenance Supplies	\$174.96		\$0.00	\$174.96	Paid	184213
Ted Hanfland Engraving	Other Contractual Svs	\$34.50		\$0.00	\$34.50	Paid	184214
Mr. Joseph P. Tillman	Maintenance Supplies	\$226.64		\$0.00	\$226.64	Paid	184215
Paul Tomazzoli	Travel	\$120.00		\$0.00	\$120.00	Paid	184216
Total Computing Solution	Consultants	\$9,110.00		\$0.00	\$9,110.00	Paid	184217

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
University of Illinois E	Maintenance Services	\$48.00		\$0.00	\$48.00	Paid	184218
United Parcel Service	Other Supplies	\$125.10		\$0.00	\$125.10	Paid	184219
Mr. Jon L. Van Dyke	Postage	\$120.28		\$0.00	\$120.28	Paid	184220
Miss Sara M. Verdeyen	Travel	\$14.55		\$0.00	\$14.55	Paid	184221
Verizon Wireless	Travel	\$841.16		\$0.00	\$841.16	Paid	184222
Verizon Wireless	Telephone	\$65.71		\$0.00	\$65.71	Paid	184223
Ms. Lori A. Walk	Telephone	\$52.00		\$0.00	\$52.00	Paid	184224
Mr. Rick A. Watson	Travel	\$541.00		\$0.00	\$541.00	Paid	184225
Weiu/ Cc Digital Tv Digi	Travel	\$662.00		\$0.00	\$662.00	Paid	184226
Wells Fargo Financial Le	Advertising	\$156.89		\$0.00	\$156.89	Paid	184227
Mr. James A. Westendorf	Other	\$250.00		\$0.00	\$250.00	Paid	184228
Mr. Brandon M. Young	Other	\$203.60		\$0.00	\$203.60	Paid	184229
Crossroads Workforce Inv	Travel	\$103.18		\$0.00	\$103.18	Paid	184230
Crossroads Workforce Inv	Other Materials & Supp	\$35.68		\$0.00	\$35.68	Paid	184230
Crossroads Workforce Inv	Other Materials & Supp	\$134.58		\$0.00	\$134.58	Paid	184230

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Crossroads Workforce Inv	Other Materials & Supp	\$818.64		\$0.00	\$818.64	Paid	184230
Effingham County Health	Rental Facilities	\$12.00		\$0.00	\$12.00	Paid	184231
Illinois Eastern College	Vocational Training	\$86.00		\$0.00	\$86.00	Paid	184232
Illinois Eastern College	Vocational Training	\$3,129.34		\$0.00	\$3,129.34	Paid	184232
Illinois Eastern College	Student Grants S'ships	\$3,955.89		\$0.00	\$3,955.89	Paid	184232
Illinois Eastern College	Vocational Training	\$812.60		\$0.00	\$812.60	Paid	184232
Jasper County Health Dep	Vocational Training	\$298.00		\$0.00	\$298.00	Paid	184233
Kaskaskia College	Vocational Training	\$2,855.04		\$0.00	\$2,855.04	Paid	184234
Kaskaskia College	Vocational Training	\$1,365.83		\$0.00	\$1,365.83	Paid	184234
Kaskaskia College	Vocational Training	\$1,919.50		\$0.00	\$1,919.50	Paid	184234
Kaskaskia College	Student Grants S'ships	\$9,384.12		\$0.00	\$9,384.12	Paid	184234
Lake Land College Phone	Vocational Training	\$359.93		\$0.00	\$359.93	Paid	184235
Parkland College	Other Materials & Supp	\$1,135.00		\$0.00	\$1,135.00	Paid	184236
Ms. Rebecca L. Quandt	Travel	\$29.10		\$0.00	\$29.10	Paid	184237
Steve Dashner	Travel	\$125.00		\$0.00	\$125.00	Paid	184238

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Dennis Frech	Consultants	\$125.00		\$0.00	\$125.00	Paid	184239
Mr. Robert A. Orr	Consultants	\$197.03		\$0.00	\$197.03	Paid	184240
Roger Stockwell	Travel	\$120.00		\$0.00	\$120.00	Paid	184241
Mark Wiley	Consultants	\$120.00		\$0.00	\$120.00	Paid	184242
Sheena R. Ashley	Consultants	\$208.00		\$0.00	\$208.00	Paid	184243
Kelsey M. Baumann	Student Accts Rec	\$208.00		\$0.00	\$208.00	Paid	184244
Nancy L. Bliler	Student Accts Rec	\$84.00		\$0.00	\$84.00	Paid	184245
Greta L. Cox	Student Accts Rec	\$208.00		\$0.00	\$208.00	Paid	184246
Lenora A. Doedtman	Student Accts Rec	\$83.80		\$0.00	\$83.80	Paid	184247
Hallie M. Estock	Student Accts Rec	\$208.00		\$0.00	\$208.00	Paid	184248
Hillary A. Geier	Student Accts Rec	\$208.00		\$0.00	\$208.00	Paid	184249
Elsie L. Gray	Student Accts Rec	\$73.80		\$0.00	\$73.80	Paid	184250
Kristin K. Hunt	Student Accts Rec	\$84.00		\$0.00	\$84.00	Paid	184251
Kimberly A. Hunter	Student Accts Rec	\$208.00		\$0.00	\$208.00	Paid	184252
Lisa L. Klinger	Student Accts Rec	\$84.00		\$0.00	\$84.00	Paid	184253

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Taylor J. Luchtefeld	Student Accts Rec	\$73.80		\$0.00	\$73.80	Paid	184254
Philip A. Luedke	Student Accts Rec	\$1,198.72		\$0.00	\$1,198.72	Paid	184255
Sheila M. Moore	Student Accts Rec	\$208.00		\$0.00	\$208.00	Paid	184256
Kim V. Nguyen	Student Accts Rec	\$84.00		\$0.00	\$84.00	Paid	184257
Jennifer L. Nunn	Student Accts Rec	\$208.00		\$0.00	\$208.00	Paid	184258
Amanda K. Owen	Student Accts Rec	\$208.00		\$0.00	\$208.00	Paid	184259
Addie M. Schaubert	Student Accts Rec	\$84.00		\$0.00	\$84.00	Paid	184260
Lyndsi M. Steinke	Student Accts Rec	\$208.00		\$0.00	\$208.00	Paid	184261
Ms. Heather M. Westjohn	Student Accts Rec	\$84.00		\$0.00	\$84.00	Paid	184262
Marsha A. Wilkinson	Student Accts Rec	\$208.00		\$0.00	\$208.00	Paid	184263
Ms. Kelly A. Allee	Student Accts Rec	\$191.51		\$0.00	\$191.51	Paid	184264
Anderson & Assoc.	Site Improvements	\$6,990.00		\$0.00	\$6,990.00	Paid	184265
Aramark Uniform Service	Purchases for Resale	\$48.75		\$0.00	\$48.75	Paid	184266
Aramark Uniform Service	Purchases for Resale	\$25.00		\$0.00	\$25.00	Paid	184266
Aramark Uniform Service	Purchases for Resale	\$188.50		\$0.00	\$188.50	Paid	184266

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Aramark Uniform Service	Purchases for Resale	\$162.50		\$0.00	\$162.50	Paid	184266
CDWG	Purchases for Resale		\$3,950.00	\$0.00	(\$3,950.00)	Paid	184267
CDWG	Maintenance Services	\$8,572.63		\$0.00	\$8,572.63	Paid	184267
Cengage Learning	Maintenance Services	\$1,282.32		\$0.00	\$1,282.32	Paid	184268
Deere & Company	Purchases for Resale	\$1,388.89		\$0.00	\$1,388.89	Paid	184269
Deere & Company	New Textbook Purchases	\$1,074.94		\$0.00	\$1,074.94	Paid	184269
Dell Computer	Equipment \$500 - \$5000	\$2,182.44		\$0.00	\$2,182.44	Paid	184270
Dell Computer	Equipment \$500 - \$5000	\$1,752.00		\$0.00	\$1,752.00	Paid	184270
Elan Publishing Company	Purchases for Resale	\$55.26		\$0.00	\$55.26	Paid	184271
Elsevier	Purchases for Resale	\$53.01		\$0.00	\$53.01	Paid	184272
Elsevier	Purchases for Resale	\$42.95		\$0.00	\$42.95	Paid	184272
Elsevier	Purchases for Resale		\$61.56	\$0.00	(\$61.56)	Paid	184272
EMC/Paradigm Publishing	Reorder Textbooks	\$439.91		\$0.00	\$439.91	Paid	184273
JMT Group	Purchases for Resale	\$1,568.10		\$0.00	\$1,568.10	Paid	184274
McGraw-Hill Companies	Purchases for Resale	\$137.54		\$0.00	\$137.54	Paid	184275

VOUCHER SUMMARY

PERIOD STARTING: 4/01/2008 PERIOD ENDING: 4/30/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
O P I Products inc	Purchases for Resale	\$19.25		\$0.00	\$19.25	Paid	184276
O P I Products inc	Purchases for Resale		\$19.25	\$0.00	(\$19.25)	Paid	184276
Ouray Sportswear	Purchases for Resale	\$486.15		\$0.00	\$486.15	Paid	184277
Ouray Sportswear	Purchases for Resale	\$134.17		\$0.00	\$134.17	Paid	184277
Ouray Sportswear	Purchases for Resale	\$419.87		\$0.00	\$419.87	Paid	184277
Ouray Sportswear	Purchases for Resale	\$408.47		\$0.00	\$408.47	Paid	184277
Ouray Sportswear	Purchases for Resale	\$679.79		\$0.00	\$679.79	Paid	184277
Pearson Education	New Textbook Purchases		\$62.54	\$0.00	(\$62.54)	Paid	184278
Pearson Education	New Textbook Purchases	\$97.77		\$0.00	\$97.77	Paid	184278
Supreme School Supply Co	Purchases for Resale	\$91.28		\$0.00	\$91.28	Paid	184279
Tabco Business Forms Inc	Instructional Supplies	\$13.20		\$0.00	\$13.20	Paid	184280
Tabco Business Forms Inc	Instructional Supplies	\$39.25		\$0.00	\$39.25	Paid	184280
		\$1,804,466.57	\$6,430.88	\$0.00	\$1,798,035.69		