

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Stipes Publishing LLC	Purchases for Resale	\$89.24		\$0.00	\$89.24	Paid	190636
Stipes Publishing LLC	Purchases for Resale	\$246.47		\$0.00	\$246.47	Paid	190636
Samantha J. Morrison	Student Accts Rec	\$973.80		\$0.00	\$973.80	Paid	190637
Mattoon Postmaster	Postage	\$11,000.00		\$0.00	\$11,000.00	Paid	190638
Frederick Winters	Other Contractual Svs	\$1,850.00		\$0.00	\$1,850.00	Paid	190639
ACT	Instructional Supplies	\$60.00		\$0.00	\$60.00	Paid	190640
Aero Rubber Company, Inc	Printing	\$410.00		\$0.00	\$410.00	Paid	190641
Art Bowden	Other Travel/Meeting E	\$105.00		\$0.00	\$105.00	Paid	190642
Bryan Cave, LLP	Legal Services	\$426.05		\$0.00	\$426.05	Paid	190643
Mr. David A. Budde	Travel	\$91.18		\$0.00	\$91.18	Paid	190644
Carquest	Instructional Supplies	\$127.79		\$0.00	\$127.79	Paid	190645
CDWG	Instructional Supplies	\$31.02		\$0.00	\$31.02	Paid	190646
Center for Business & In	Other Supplies	\$119.00		\$0.00	\$119.00	Paid	190647
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid	190648

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Cintas Laundry Service	Maintenance Services	\$373.68		\$0.00	\$373.68	Paid	190648
The College Board Order	Instructional Supplies	\$1,900.00		\$0.00	\$1,900.00	Paid	190649
Mr. David A. Cox	Travel	\$375.50		\$0.00	\$375.50	Paid	190650
CTS - Control Technology	Site Improvements	\$48,500.00		\$0.00	\$48,500.00	Paid	190651
Kevin Cummings	Consultants	\$135.00		\$0.00	\$135.00	Paid	190652
D to Z Sports	Other Supplies	\$34.20		\$0.00	\$34.20	Paid	190653
Larry Dolvig	Consultants	\$105.00		\$0.00	\$105.00	Paid	190654
Mr. Allen E. Drake	Travel	\$22.00		\$0.00	\$22.00	Paid	190655
Drake Remodeling & Const	Building Remodeling	\$8,590.50		\$0.00	\$8,590.50	Paid	190656
Jim Drozdz	Consultants	\$135.00		\$0.00	\$135.00	Paid	190657
Duncan Video, Inc	Instructional Supplies	\$399.50		\$0.00	\$399.50	Paid	190658
Duncan Video, Inc	Computer Software	\$95.00		\$0.00	\$95.00	Paid	190658
EBSCO	Publications & Dues	\$182.47		\$0.00	\$182.47	Paid	190659
Nick Finck	Consultants	\$135.00		\$0.00	\$135.00	Paid	190660

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Carl Fisher	Other Materials & Supp	\$28.75		\$0.00	\$28.75	Paid	190661
Ms. Kay A. Foreman	Travel	\$25.00		\$0.00	\$25.00	Paid	190662
Bob Frey	Consultants	\$135.00		\$0.00	\$135.00	Paid	190663
Ms. Lana J. Fuller	Travel	\$28.50		\$0.00	\$28.50	Paid	190664
Gale	Books & Binding Costs	\$261.75		\$0.00	\$261.75	Paid	190665
Gale	Books & Binding Costs	\$261.75		\$0.00	\$261.75	Paid	190665
Gale	Books & Binding Costs	\$261.75		\$0.00	\$261.75	Paid	190665
Gallagher Benefit Servic	Life Insurance Premium	\$13,304.90		\$0.00	\$13,304.90	Paid	190666
Ms. Stacey M. Hakman	Travel	\$35.00		\$0.00	\$35.00	Paid	190667
Mike Harland	Consultants	\$135.00		\$0.00	\$135.00	Paid	190668
Harolds Cleaners	Office Supplies	\$18.00		\$0.00	\$18.00	Paid	190669
Harper College	Conf & Meeting Exp	\$250.00		\$0.00	\$250.00	Paid	190670
Paul D. Haynes	Consultants	\$330.00		\$0.00	\$330.00	Paid	190671
Ms. Jessica L. Hills	Out of District Travel	\$99.00		\$0.00	\$99.00	Paid	190672

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Indiana State Central Co	Misc Payroll Ded WH	\$114.00		\$0.00	\$114.00	Paid	190673
Jedco Sales Inc	Other	\$1,003.18		\$0.00	\$1,003.18	Paid	190674
Josh Knight	Instructional Service	\$1,155.00		\$0.00	\$1,155.00	Paid	190675
Lake Land College	Other Travel/Meeting E	\$75.00		\$0.00	\$75.00	Paid	190676
Lake Land College Phone	Telephone	\$11.04		\$0.00	\$11.04	Paid	190677
Lake Land College Phone	Other	\$76.34		\$0.00	\$76.34	Paid	190677
Lake Land College Phone	Other	\$87.00		\$0.00	\$87.00	Paid	190677
Ms. Judy A. Lamb	Printing	\$60.30		\$0.00	\$60.30	Paid	190678
LTLS	Rental Equipment	\$3,382.25		\$0.00	\$3,382.25	Paid	190679
Mike Marassa	Other Travel/Meeting E	\$105.00		\$0.00	\$105.00	Paid	190680
Mrs. Trisha A. Mason	Office Supplies	\$216.00		\$0.00	\$216.00	Paid	190681
Miss Nicole L. Mechling	Office Supplies	\$8.00		\$0.00	\$8.00	Paid	190682
Ms. Marlene M. Meek	Travel	\$30.00		\$0.00	\$30.00	Paid	190683
Ms. Martha T. Mioux	Travel	\$85.00		\$0.00	\$85.00	Paid	190685

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Brenda J. Moore	Instructional Service	\$330.00		\$0.00	\$330.00	Paid	190686
Miss Megan C. Nelson	Travel	\$24.50		\$0.00	\$24.50	Paid	190687
Sandy Nord	Other Travel/Meeting E	\$105.00		\$0.00	\$105.00	Paid	190688
Mrs. Salisa L. Olmsted	Conf & Meeting Exp	\$219.55		\$0.00	\$219.55	Paid	190689
Ms. Teresa S. Plummer	Travel	\$462.00		\$0.00	\$462.00	Paid	190690
Bob Poyer	Consultants	\$105.00		\$0.00	\$105.00	Paid	190691
Marc Profancik	Consultants	\$135.00		\$0.00	\$135.00	Paid	190692
John Pruden	Consultants	\$135.00		\$0.00	\$135.00	Paid	190693
Robbins,Schwartz,Nichola	Legal Services	\$5,175.00		\$0.00	\$5,175.00	Paid	190694
Ms. Marcy L. Satterwhite	Travel	\$65.00		\$0.00	\$65.00	Paid	190695
Ms. Angela M. Sharp	Travel	\$25.00		\$0.00	\$25.00	Paid	190696
Ms. Lisa K. Shumard-Shel	Travel	\$25.00		\$0.00	\$25.00	Paid	190697
Ms. Shelby S. Smith	Travel	\$50.00		\$0.00	\$50.00	Paid	190698
Mr. Kerwyn P. Stoll	Travel	\$263.00		\$0.00	\$263.00	Paid	190699

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Brent L. Todd	Travel	\$245.00		\$0.00	\$245.00	Paid	190701
United States Treasury	Misc Payroll Ded WH	\$735.13		\$0.00	\$735.13	Paid	190702
Mr. Jon L. Van Dyke	Travel	\$257.00		\$0.00	\$257.00	Paid	190703
Verizon Wireless	Telephone	\$176.89		\$0.00	\$176.89	Paid	190704
Chris Ward	Travel	\$124.00		\$0.00	\$124.00	Paid	190706
Weight Watchers North Am	Other Benefits	\$186.00		\$0.00	\$186.00	Paid	190707
Ms. Michelle L. Wilson	Instructional Service	\$990.00		\$0.00	\$990.00	Paid	190708
Mr. Michael H. Wolf	Travel	\$369.00		\$0.00	\$369.00	Paid	190709
Paula S. Wolken	Consultants	\$100.00		\$0.00	\$100.00	Paid	190710
Larry Dolvig	Consultants	\$105.00		\$0.00	\$105.00	Paid	190711
Mike Marassa	Other Travel/Meeting E	\$105.00		\$0.00	\$105.00	Paid	190712
Bob Poyer	Other Travel/Meeting E	\$105.00		\$0.00	\$105.00	Paid	190713
Henry Votsmier	Consultants	\$135.00		\$0.00	\$135.00	Paid	190714
Art Bowden	Other Travel/Meeting E	\$105.00		\$0.00	\$105.00	Paid	190715

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Larry Dolvig	Consultants	\$155.00		\$0.00	\$155.00	Paid	190716
Mike Marassa	Other Travel/Meeting E	\$50.00		\$0.00	\$50.00	Paid	190717
Sandy Nord	Other Travel/Meeting E	\$50.00		\$0.00	\$50.00	Paid	190718
Bob Poyer	Other Travel/Meeting E	\$155.00		\$0.00	\$155.00	Paid	190719
Henry Votsmier	Consultants	\$135.00		\$0.00	\$135.00	Paid	190720
Art Bowden	Other Travel/Meeting E	\$105.00		\$0.00	\$105.00	Paid	190721
Larry Dolvig	Consultants	\$105.00		\$0.00	\$105.00	Paid	190722
Mike Marassa	Other Travel/Meeting E	\$105.00		\$0.00	\$105.00	Paid	190723
Sandy Nord	Other Travel/Meeting E	\$105.00		\$0.00	\$105.00	Paid	190724
Bob Poyer	Consultants	\$105.00		\$0.00	\$105.00	Paid	190725
Art Bowden	Other Travel/Meeting E	\$105.00		\$0.00	\$105.00	Paid	190726
Larry Dolvig	Consultants	\$105.00		\$0.00	\$105.00	Paid	190727
Mike Marassa	Other Travel/Meeting E	\$105.00		\$0.00	\$105.00	Paid	190728
Bob Poyer	Other Travel/Meeting E	\$105.00		\$0.00	\$105.00	Paid	190729

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kelly J. Alberssen	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	190730
Zachary T. Anderson	Student Accts Rec	\$588.60		\$0.00	\$588.60	Paid	190731
Sarah N. Arthur	Student Accts Rec	\$305.40		\$0.00	\$305.40	Paid	190732
Angela M. Artola	Student Accts Rec	\$272.00		\$0.00	\$272.00	Paid	190733
Brittany L. Bailey	Student Accts Rec	\$1,194.00		\$0.00	\$1,194.00	Paid	190734
Miss Paige O. Banning	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190735
Ashlee R. Barcus	Student Accts Rec	\$1,985.00		\$0.00	\$1,985.00	Paid	190736
Tiffany M. Bergbower	Student Accts Rec	\$393.20		\$0.00	\$393.20	Paid	190737
Alisabeth A. Birch	Student Accts Rec	\$75.20		\$0.00	\$75.20	Paid	190738
Richard A. Birch	Student Accts Rec	\$650.00		\$0.00	\$650.00	Paid	190739
Katie L. Blakeman	Student Accts Rec	\$1.25		\$0.00	\$1.25	Paid	190740
Jessie L. Bogdajewicz	Student Accts Rec	\$1,121.00		\$0.00	\$1,121.00	Paid	190741
Cassie Borg	Student Accts Rec	\$760.40		\$0.00	\$760.40	Paid	190742
Rebecca A. Bray	Student Accts Rec	\$1,942.00		\$0.00	\$1,942.00	Paid	190743

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Morgan D. Brick	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190744
Wade T. Burch	Student Accts Rec	\$1,829.20		\$0.00	\$1,829.20	Paid	190745
Ronald D. Carlen, III	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	190746
Kaylee D. Clapp	Student Accts Rec	\$2,270.00		\$0.00	\$2,270.00	Paid	190747
Michael L. Coe	Student Accts Rec	\$1,500.00		\$0.00	\$1,500.00	Paid	190748
Amanda N. Conder	Student Accts Rec	\$650.00		\$0.00	\$650.00	Paid	190749
Wade L. Crain	Student Accts Rec	\$2,096.50		\$0.00	\$2,096.50	Paid	190750
Steven E. Cunningham	Student Accts Rec	\$169.80		\$0.00	\$169.80	Paid	190751
Jennifer L. Davidson	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190752
Colton B. Davis	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	190753
Nicole L. Davis	Student Accts Rec	\$1,965.60		\$0.00	\$1,965.60	Paid	190754
Alan R. Dean	Student Accts Rec	\$1,146.00		\$0.00	\$1,146.00	Paid	190755
Kelsie B. Dickens	Student Accts Rec	\$211.50		\$0.00	\$211.50	Paid	190756
Sarah E. Dirks	Student Accts Rec	\$167.80		\$0.00	\$167.80	Paid	190757

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Alan J. Douglas	Student Accts Rec	\$1,692.00		\$0.00	\$1,692.00	Paid	190758
Sarah M. Douglas	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	190759
Harry R. Downey	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190760
Brooke E. Dunning	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190761
Maria R. Dust	Student Accts Rec	\$625.00		\$0.00	\$625.00	Paid	190762
Victoria M. Dyer	Student Accts Rec	\$71.20		\$0.00	\$71.20	Paid	190763
Eric W. Earley	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	190764
Ann M. Edwards	Student Accts Rec	\$696.00		\$0.00	\$696.00	Paid	190765
Tracy L. Ellinger	Student Accts Rec	\$2,024.40		\$0.00	\$2,024.40	Paid	190766
Brittany M. Estes	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190767
Derek P. Evans	Student Accts Rec	\$371.10		\$0.00	\$371.10	Paid	190768
Fonda N. Evans	Student Accts Rec	\$1,988.40		\$0.00	\$1,988.40	Paid	190769
Chris M. Ferguson	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190770
Camille R. Flannell	Student Accts Rec	\$650.00		\$0.00	\$650.00	Paid	190771

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Lori E. Flood	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190772
Valerie N. Foster	Student Accts Rec	\$2,592.00		\$0.00	\$2,592.00	Paid	190773
Christopher W. Franklin	Student Accts Rec	\$1,389.00		\$0.00	\$1,389.00	Paid	190774
Nicholas B. Genta	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	190775
Jillian M. Ginder	Student Accts Rec	\$650.00		\$0.00	\$650.00	Paid	190776
Crystal Goodin	Student Accts Rec	\$156.40		\$0.00	\$156.40	Paid	190777
Kyle E. Graber	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190778
Edward B. Gray, Jr.	Student Accts Rec	\$1,990.00		\$0.00	\$1,990.00	Paid	190779
John N. Greenley	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190780
Kimberly A. Hackett	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190781
Linda M. Hahn	Student Accts Rec	\$25.00		\$0.00	\$25.00	Paid	190782
Everett R. Hampton	Student Accts Rec	\$226.00		\$0.00	\$226.00	Paid	190783
Jessica K. Heater	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190784
Taylor R. Highland	Student Accts Rec	\$143.00		\$0.00	\$143.00	Paid	190785

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Miss Richelle L. Hildebr	Student Accts Rec	\$796.00		\$0.00	\$796.00	Paid	190786
Clint R. Horner	Student Accts Rec	\$495.60		\$0.00	\$495.60	Paid	190787
Danielle N. Houser	Student Accts Rec	\$993.00		\$0.00	\$993.00	Paid	190788
Kyle W. Huey	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190789
Jessica R. Huff	Student Accts Rec	\$1,364.90		\$0.00	\$1,364.90	Paid	190790
Miss Paige E. Hutchinson	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190791
Lisa A. James	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190792
Josh W. Jennings	Student Accts Rec	\$650.00		\$0.00	\$650.00	Paid	190793
Ethan N. Jones	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190794
Brittney M. Kemper	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190795
Kathleen A. Kidwell	Student Accts Rec	\$6.90		\$0.00	\$6.90	Paid	190796
Chad R. King	Student Accts Rec	\$91.80		\$0.00	\$91.80	Paid	190797
Cody B. Kircher	Student Accts Rec	\$930.60		\$0.00	\$930.60	Paid	190798
Jodi L. Koester	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190799

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Jennifer J. Kuhn	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	190800
Dustin M. Lane	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	190801
Rikki D. Lang	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190802
Miss Lesli D. Larocque	Student Accts Rec	\$2,366.00		\$0.00	\$2,366.00	Paid	190803
Lindsay M. Lief	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190804
Kryisia R. Lingle	Student Accts Rec	\$2,500.00		\$0.00	\$2,500.00	Paid	190805
Molly C. Littleton	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190806
Karen B. Lockhart	Student Accts Rec	\$114.60		\$0.00	\$114.60	Paid	190807
Maurice K. Lofton	Student Accts Rec	\$679.45		\$0.00	\$679.45	Paid	190808
Miss Tasha M. Lyons	Student Accts Rec	\$890.00		\$0.00	\$890.00	Paid	190809
Miss Mary A. Maguire	Student Accts Rec	\$1,990.00		\$0.00	\$1,990.00	Paid	190810
Michael L. Maguire	Student Accts Rec	\$1,307.00		\$0.00	\$1,307.00	Paid	190811
Abhay J. Mane	Student Accts Rec	\$516.80		\$0.00	\$516.80	Paid	190812
Tabitha N. Marshall	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190813

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Jeremy T. McConnaha	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190814
Roxanna R. McKnelly	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190815
Rebecca L. McWhorter	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190816
Brittany L. Meadows	Student Accts Rec	\$650.00		\$0.00	\$650.00	Paid	190817
Chandra R. Melton	Student Accts Rec	\$26.00		\$0.00	\$26.00	Paid	190818
Aliya S. Miah	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190819
April M. Miller	Student Accts Rec	\$1,786.00		\$0.00	\$1,786.00	Paid	190820
Mrs. Kelsey R. Miller	Student Accts Rec	\$180.60		\$0.00	\$180.60	Paid	190821
Anastasia N. Moore	Student Accts Rec	\$1,988.40		\$0.00	\$1,988.40	Paid	190822
Kristin A. Myers	Student Accts Rec	\$196.50		\$0.00	\$196.50	Paid	190823
Chelsey K. Nichols	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190824
Tiffany L. Nimrick	Student Accts Rec	\$650.00		\$0.00	\$650.00	Paid	190825
Jacob L. Norris	Student Accts Rec	\$100.00		\$0.00	\$100.00	Paid	190826
Zachery D. Nuzum	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190827

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jamie S. O'Hearn	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190828
Isiah D. Osborne	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190829
Kristi L. Peters	Student Accts Rec	\$1,476.80		\$0.00	\$1,476.80	Paid	190830
Kelsey D. Phillips	Student Accts Rec	\$650.00		\$0.00	\$650.00	Paid	190831
Cierra E. Philpott	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190832
Tasha E. Pieper	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190833
Caleb R. Poe	Student Accts Rec	\$990.00		\$0.00	\$990.00	Paid	190834
Kaci E. Probst	Student Accts Rec	\$100.00		\$0.00	\$100.00	Paid	190835
Benjamin L. Pugh	Student Accts Rec	\$650.00		\$0.00	\$650.00	Paid	190836
Chad D. Rash	Student Accts Rec	\$100.00		\$0.00	\$100.00	Paid	190837
Nicolaus P. Resendiz	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	190838
John M. Restivo	Student Accts Rec	\$1,500.00		\$0.00	\$1,500.00	Paid	190839
Kyle M. Reynolds	Student Accts Rec	\$2,134.00		\$0.00	\$2,134.00	Paid	190840
Manci L. Reynolds	Student Accts Rec	\$649.60		\$0.00	\$649.60	Paid	190841

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lee M. Rincker	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	190842
James M. Roedl	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190843
Julia C. Roles	Student Accts Rec	\$285.00		\$0.00	\$285.00	Paid	190844
Michael A. Rundles	Student Accts Rec	\$338.80		\$0.00	\$338.80	Paid	190845
Jordan I. Russell	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190846
Miss Jacqlin S. Sampson	Student Accts Rec	\$527.60		\$0.00	\$527.60	Paid	190847
Hanna J. Schaefer	Student Accts Rec	\$798.40		\$0.00	\$798.40	Paid	190848
Heather L. Schwartz	Student Accts Rec	\$1,990.00		\$0.00	\$1,990.00	Paid	190849
Holly A. Scott	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190850
Sarah M. Scott	Student Accts Rec	\$650.00		\$0.00	\$650.00	Paid	190851
Mark A. Semple	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190852
Mr. Ra-Keem B. Shepherd	Student Accts Rec	\$915.00		\$0.00	\$915.00	Paid	190853
Jessy A. Shetler	Student Accts Rec	\$1,402.40		\$0.00	\$1,402.40	Paid	190854
Elizabeth L. Shewmake	Student Accts Rec	\$3,250.00		\$0.00	\$3,250.00	Paid	190855

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Aaron W. Simmons	Student Accts Rec	\$113.20		\$0.00	\$113.20	Paid	190856
Marcus E. Smalls	Student Accts Rec	\$791.00		\$0.00	\$791.00	Paid	190857
Kelsey M. Smith	Student Accts Rec	\$518.80		\$0.00	\$518.80	Paid	190858
Lacey N. Smith	Student Accts Rec	\$541.90		\$0.00	\$541.90	Paid	190859
Tannor W. Spittler	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190860
David F. Stack	Student Accts Rec	\$878.20		\$0.00	\$878.20	Paid	190861
Travis W. Stanford	Student Accts Rec	\$273.60		\$0.00	\$273.60	Paid	190862
Katie L. Stinson	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	190863
Dara T. Storm	Student Accts Rec	\$429.20		\$0.00	\$429.20	Paid	190864
Andrew A. Switzer	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190865
Titiana F. Tate	Student Accts Rec	\$1,129.40		\$0.00	\$1,129.40	Paid	190866
Catherine C. Timberlake	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190867
Jeffrey L. Tirevold	Student Accts Rec	\$24.00		\$0.00	\$24.00	Paid	190868
Julie M. Tucker	Student Accts Rec	\$125.00		\$0.00	\$125.00	Paid	190869

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ross C. Tucker	Student Accts Rec	\$873.12		\$0.00	\$873.12	Paid	190870
Nathan L. Ulrey	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	190871
Miss Cynthia L. Vandeven	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	190872
Jeremy L. Vaught	Student Accts Rec	\$1,500.00		\$0.00	\$1,500.00	Paid	190873
Kyle J. Veach	Student Accts Rec	\$650.00		\$0.00	\$650.00	Paid	190874
Marlene R. Walker	Student Accts Rec	\$650.00		\$0.00	\$650.00	Paid	190875
Danielle L. Westjohn	Student Accts Rec	\$4.40		\$0.00	\$4.40	Paid	190876
Allyssa N. Wielgos	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190877
Samuel L. Williams	Student Accts Rec	\$593.00		\$0.00	\$593.00	Paid	190878
Carly J. Wiseman	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	190879
Jenna R. Wohltman	Student Accts Rec	\$650.00		\$0.00	\$650.00	Paid	190880
Christine R. Wood	Student Accts Rec	\$2,105.00		\$0.00	\$2,105.00	Paid	190881
Colleen M. Wood	Student Accts Rec	\$664.20		\$0.00	\$664.20	Paid	190882
Stephen R. Woodruff	Student Accts Rec	\$1,934.00		\$0.00	\$1,934.00	Paid	190883

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Subway	Other Fixed Charges	\$5,525.00		\$0.00	\$5,525.00	Paid	190884
Gregory A. Decker, Jr.	Student Accts Rec	\$235.50		\$0.00	\$235.50	Paid	190885
Huzie M. Hambrite	Student Accts Rec	\$1,741.00		\$0.00	\$1,741.00	Paid	190886
Art Bowden	Consultants	\$50.00		\$0.00	\$50.00	Paid	190887
Larry Dolvig	Consultants	\$105.00		\$0.00	\$105.00	Paid	190888
Mike Marassa	Consultants	\$100.00		\$0.00	\$100.00	Paid	190889
Sandy Nord	Consultants	\$100.00		\$0.00	\$100.00	Paid	190890
Brian Nottrott	Consultants	\$150.00		\$0.00	\$150.00	Paid	190891
Bob Poyer	Consultants	\$105.00		\$0.00	\$105.00	Paid	190892
Dave Warfel	Consultants	\$150.00		\$0.00	\$150.00	Paid	190893
Mark Winters	Consultants	\$150.00		\$0.00	\$150.00	Paid	190894
2 Flowers Catering	Conf & Meeting Exp	\$302.84		\$0.00	\$302.84	Paid	190895
2 Flowers Catering	Conf & Meeting Exp	\$81.62		\$0.00	\$81.62	Paid	190895
AACC	Publications & Dues	\$6,285.00		\$0.00	\$6,285.00	Paid	190896

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Arthur T. Abend	Travel	\$195.00		\$0.00	\$195.00	Paid	190897
Gary Ageny	Consultants	\$100.00		\$0.00	\$100.00	Paid	190898
Ms. Kelly A. Allee	Travel	\$32.00		\$0.00	\$32.00	Paid	190899
Altamont News Banner Inc	Instructional Supplies	\$48.90		\$0.00	\$48.90	Paid	190900
Mr. Jon W. Althaus	Travel	\$237.65		\$0.00	\$237.65	Paid	190901
Ameren CIPS	Electricity	\$309.77		\$0.00	\$309.77	Paid	190902
Ms. Toni J. Andres	Travel	\$56.00		\$0.00	\$56.00	Paid	190903
Angela M. Artola	Conf & Meeting Exp	\$48.00		\$0.00	\$48.00	Paid	190904
AT & T	Telephone	\$94.33		\$0.00	\$94.33	Paid	190905
Clay R. Berner	Consultants	\$100.00		\$0.00	\$100.00	Paid	190906
Ms. Jodi L. Birdwell	Travel	\$58.20		\$0.00	\$58.20	Paid	190907
Miss Barbara D. Bomer	Travel	\$99.00		\$0.00	\$99.00	Paid	190908
Boos Plumbing & Heating	Maintenance Supplies	\$120.00		\$0.00	\$120.00	Paid	190909
Mr. Charles R. Bovard	Travel	\$349.50		\$0.00	\$349.50	Paid	190910

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Brand40 Inc.	Other Supplies	\$847.50		\$0.00	\$847.50	Paid	190911
Mr. David A. Budde	Travel	\$155.75		\$0.00	\$155.75	Paid	190912
Mr. Thomas S. Caldwell	Travel	\$99.00		\$0.00	\$99.00	Paid	190913
Fredrick Carlen	Maintenance Services	\$120.00		\$0.00	\$120.00	Paid	190914
Ms. Paula J. Carpenter	Travel	\$122.00		\$0.00	\$122.00	Paid	190915
Carquest	Instructional Supplies	\$75.74		\$0.00	\$75.74	Paid	190916
Cengage Learning	Instructional Supplies	\$682.49		\$0.00	\$682.49	Paid	190917
Central Illinois Ag	Retained Earnings	\$9,000.00		\$0.00	\$9,000.00	Paid	190918
Charleston Chamber of Co	Publications & Dues	\$520.00		\$0.00	\$520.00	Paid	190919
Chris Overton Trucking	Maintenance Supplies	\$360.00		\$0.00	\$360.00	Paid	190920
Cintas Laundry Service	Maintenance Services	\$405.27		\$0.00	\$405.27	Paid	190921
City of Paris City Hall	Rental Facilities	\$29.32		\$0.00	\$29.32	Paid	190922
Clear Water Service Corp	Water & Sewage	\$17.60		\$0.00	\$17.60	Paid	190923
Cody's Road House	Other Travel/Meeting E	\$141.87		\$0.00	\$141.87	Paid	190924

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Commercial Mail Services	Postage	\$1,400.34		\$0.00	\$1,400.34	Paid	190925
Consolidated Communicati	Telephone	\$1,145.49		\$0.00	\$1,145.49	Paid	190926
Angela J. Cordes	Conf & Meeting Exp	\$40.00		\$0.00	\$40.00	Paid	190927
E-Filliate	Instructional Supplies	\$418.22		\$0.00	\$418.22	Paid	190928
Da-Com	Rental Equipment	\$23.30		\$0.00	\$23.30	Paid	190929
Da-Com	Rental Equipment	\$183.00		\$0.00	\$183.00	Paid	190929
Dustin R. Deterding	Consultants	\$100.00		\$0.00	\$100.00	Paid	190930
Digital Copy Systems LLC	Rental Equipment	\$320.00		\$0.00	\$320.00	Paid	190931
Ms. Kathleen M. Doehring	Travel	\$202.00		\$0.00	\$202.00	Paid	190932
Drake Remodeling & Const	Building Remodeling	\$2,093.50		\$0.00	\$2,093.50	Paid	190933
EBSCO	Publications & Dues	\$64.67		\$0.00	\$64.67	Paid	190934
EBSCO	Publications & Dues	\$16,418.73		\$0.00	\$16,418.73	Paid	190934
Education to Go	Consultants	\$1,210.00	\$55.00	\$0.00	\$1,155.00	Paid	190935
Education to Go	Consultants	\$55.00		\$0.00	\$55.00	Paid	190935

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Effingham Daily News	Advertising	\$112.50		\$0.00	\$112.50	Paid	190936
Effingham Daily News	Advertising	\$230.88		\$0.00	\$230.88	Paid	190936
Enterprise Rent-A-Car	Rental Equipment	\$1,227.71		\$0.00	\$1,227.71	Paid	190937
Fifth Third Bank	Installment Payments	\$1,318.84		\$0.00	\$1,318.84	Paid	190938
Fifth Third Bank	Instructional Supplies	\$2,125.01		\$0.00	\$2,125.01	Paid	190939
Fifth Third Bank	Maintenance Supplies	\$8,785.78		\$0.00	\$8,785.78	Paid	190939
Fifth Third Bank	Maintenance Supplies	\$1,651.55		\$0.00	\$1,651.55	Paid	190939
Fifth Third Bank	Vehicle Supplies	\$1,384.85		\$0.00	\$1,384.85	Paid	190939
Fifth Third Bank	Vehicle Supplies	\$164.54		\$0.00	\$164.54	Paid	190939
Fifth Third Bank	Vehicle Supplies	\$376.06		\$0.00	\$376.06	Paid	190939
Fifth Third Bank	Vehicle Supplies	\$535.50		\$0.00	\$535.50	Paid	190939
Fifth Third Bank	Maintenance Supplies	\$246.12		\$0.00	\$246.12	Paid	190939
Fifth Third Bank	Maintenance Supplies	\$60.14		\$0.00	\$60.14	Paid	190939
Fifth Third Bank	Maintenance Supplies	\$357.23		\$0.00	\$357.23	Paid	190939

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Vehicle Supplies	\$37.98		\$0.00	\$37.98	Paid	190939
Fifth Third Bank	Other Travel/Meeting E	\$8,525.61		\$0.00	\$8,525.61	Paid	190939
Fifth Third Bank	Other Supplies	\$8,212.22		\$0.00	\$8,212.22	Paid	190939
Fifth Third Bank	Travel	\$348.00		\$0.00	\$348.00	Paid	190939
Fifth Third Bank	Vehicle Supplies	\$208.11		\$0.00	\$208.11	Paid	190939
Fifth Third Bank	Office Supplies	\$86.43		\$0.00	\$86.43	Paid	190939
Fifth Third Bank	Office Supplies	\$147.86		\$0.00	\$147.86	Paid	190939
Fifth Third Bank	Travel	\$434.00		\$0.00	\$434.00	Paid	190939
Fifth Third Bank	Instructional Supplies	\$23.10		\$0.00	\$23.10	Paid	190939
Fifth Third Bank	Other Supplies	\$441.76		\$0.00	\$441.76	Paid	190939
Fifth Third Bank	Instructional Supplies	\$1,232.78		\$0.00	\$1,232.78	Paid	190939
Fifth Third Bank	Other Contractual Svs	\$2,309.69		\$0.00	\$2,309.69	Paid	190939
Fifth Third Bank	Instructional Supplies	\$4,096.73		\$0.00	\$4,096.73	Paid	190939
Fifth Third Bank	Instructional Supplies	\$35.67		\$0.00	\$35.67	Paid	190939

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Instructional Supplies	\$494.90		\$0.00	\$494.90	Paid	190939
Fifth Third Bank	Other Supplies	\$647.82		\$0.00	\$647.82	Paid	190939
Fifth Third Bank	Office Supplies	\$168.31		\$0.00	\$168.31	Paid	190939
Fifth Third Bank	Instructional Supplies	\$626.10		\$0.00	\$626.10	Paid	190939
Fifth Third Bank	Office Supplies	\$39.43		\$0.00	\$39.43	Paid	190939
Fifth Third Bank	Office Supplies	\$1,409.15		\$0.00	\$1,409.15	Paid	190939
Fifth Third Bank	Office Supplies	\$15.00		\$0.00	\$15.00	Paid	190939
Fifth Third Bank	Instructional Supplies	\$154.51		\$0.00	\$154.51	Paid	190939
Fifth Third Bank	Office Supplies	\$318.03		\$0.00	\$318.03	Paid	190939
Fifth Third Bank	Other Materials & Supp	\$137.11		\$0.00	\$137.11	Paid	190939
Fifth Third Bank	Office Supplies	\$249.95		\$0.00	\$249.95	Paid	190939
Fifth Third Bank	Office Supplies	\$231.14		\$0.00	\$231.14	Paid	190939
Fifth Third Bank	Consultants	\$1,522.18		\$0.00	\$1,522.18	Paid	190939
Fifth Third Bank	Office Supplies	\$15.00		\$0.00	\$15.00	Paid	190939

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Office Supplies	\$1,509.42		\$0.00	\$1,509.42	Paid	190939
Fifth Third Bank	Office Supplies	\$485.76		\$0.00	\$485.76	Paid	190939
Fifth Third Bank	Other Travel/Meeting E	\$29.00		\$0.00	\$29.00	Paid	190939
Fifth Third Bank	Instructional Supplies	\$11.67		\$0.00	\$11.67	Paid	190939
Fifth Third Bank	Office Supplies	\$975.38		\$0.00	\$975.38	Paid	190939
Fifth Third Bank	Office Supplies	\$2,627.18		\$0.00	\$2,627.18	Paid	190939
Fifth Third Bank	Printing	\$17,007.48		\$0.00	\$17,007.48	Paid	190939
Fifth Third Bank	Travel	\$342.94		\$0.00	\$342.94	Paid	190939
Fifth Third Bank	Conf & Meeting Exp	\$555.00		\$0.00	\$555.00	Paid	190939
Fifth Third Bank	Conf & Meeting Exp	\$69.40		\$0.00	\$69.40	Paid	190939
Fifth Third Bank	Library Supplies	\$388.02		\$0.00	\$388.02	Paid	190939
Fifth Third Bank	Travel	\$120.99		\$0.00	\$120.99	Paid	190939
Fifth Third Bank	Instructional Supplies	\$131.89		\$0.00	\$131.89	Paid	190939
Fifth Third Bank	Instructional Supplies	\$272.59		\$0.00	\$272.59	Paid	190939

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Office Supplies	\$328.67		\$0.00	\$328.67	Paid	190939
Fifth Third Bank	Travel	\$111.95		\$0.00	\$111.95	Paid	190939
Fifth Third Bank	Travel	\$2,678.25		\$0.00	\$2,678.25	Paid	190939
Fifth Third Bank	Instructional Supplies	\$427.58		\$0.00	\$427.58	Paid	190939
Fifth Third Bank	Other Supplies	\$798.69		\$0.00	\$798.69	Paid	190939
Fifth Third Bank	Instructional Supplies	\$98.17		\$0.00	\$98.17	Paid	190939
Fifth Third Bank	Office Supplies	\$603.39		\$0.00	\$603.39	Paid	190939
Fifth Third Bank	Instructional Supplies	\$140.03		\$0.00	\$140.03	Paid	190939
Fifth Third Bank	Books & Binding Costs	\$401.77		\$0.00	\$401.77	Paid	190939
Fifth Third Bank	Other Materials & Supp	\$2,282.92		\$0.00	\$2,282.92	Paid	190939
Fifth Third Bank	Other	\$252.60		\$0.00	\$252.60	Paid	190939
Fifth Third Bank	Instructional Supplies	\$1,446.92		\$0.00	\$1,446.92	Paid	190939
Fifth Third Bank	Other	\$2,307.52		\$0.00	\$2,307.52	Paid	190939
Fifth Third Bank	Travel	\$192.80		\$0.00	\$192.80	Paid	190939

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Instructional Supplies	\$484.18		\$0.00	\$484.18	Paid	190939
Fifth Third Bank	Instructional Supplies	\$529.93		\$0.00	\$529.93	Paid	190939
Fifth Third Bank	Other Travel/Meeting E	\$587.23		\$0.00	\$587.23	Paid	190939
Fifth Third Bank	Travel	\$1,100.20		\$0.00	\$1,100.20	Paid	190939
Fifth Third Bank	Instructional Supplies	\$79.67		\$0.00	\$79.67	Paid	190939
Fifth Third Bank	Instructional Supplies	\$155.06		\$0.00	\$155.06	Paid	190939
Fifth Third Bank	Office Supplies	\$960.43	\$20.22	\$0.00	\$940.21	Paid	190939
Fifth Third Bank	Office Supplies	\$7,626.87		\$0.00	\$7,626.87	Paid	190939
Fifth Third Bank	Office Supplies	\$239.04		\$0.00	\$239.04	Paid	190939
Fifth Third Bank	Other Materials & Supp	\$1,203.11		\$0.00	\$1,203.11	Paid	190939
Fifth Third Bank	Office Supplies	\$49.66		\$0.00	\$49.66	Paid	190939
Fifth Third Bank	Other Materials & Supp	\$62.60		\$0.00	\$62.60	Paid	190939
Fifth Third Bank	Other Supplies	\$1,164.37		\$0.00	\$1,164.37	Paid	190939
Fifth Third Bank	Travel	\$58.93		\$0.00	\$58.93	Paid	190939

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Other Supplies	\$747.35		\$0.00	\$747.35	Paid	190939
Fifth Third Bank	Instructional Supplies	\$143.81		\$0.00	\$143.81	Paid	190939
Fifth Third Bank	Instructional Supplies	\$200.46		\$0.00	\$200.46	Paid	190939
Fifth Third Bank	Travel	\$28.19		\$0.00	\$28.19	Paid	190939
Fifth Third Bank	Travel	\$151.25		\$0.00	\$151.25	Paid	190939
Fifth Third Bank	Travel	\$66.60		\$0.00	\$66.60	Paid	190939
Fifth Third Bank	Travel	\$86.40		\$0.00	\$86.40	Paid	190939
Fifth Third Bank	Instructional Supplies	\$115.13		\$0.00	\$115.13	Paid	190939
Fifth Third Bank	Publications & Dues	\$4,126.20		\$0.00	\$4,126.20	Paid	190939
Fifth Third Bank	Travel	\$224.06		\$0.00	\$224.06	Paid	190939
Fifth Third Bank	Other	\$275.20		\$0.00	\$275.20	Paid	190939
Fifth Third Bank	Office Supplies	\$267.16		\$0.00	\$267.16	Paid	190939
Fifth Third Bank	Other Contractual Svs	\$2,037.88		\$0.00	\$2,037.88	Paid	190939
Fifth Third Bank	Other Supplies	\$47.66		\$0.00	\$47.66	Paid	190939

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Instructional Supplies	\$1,278.13		\$0.00	\$1,278.13	Paid	190939
Fifth Third Bank	Travel	\$220.02		\$0.00	\$220.02	Paid	190939
Fifth Third Bank	Travel	\$957.43		\$0.00	\$957.43	Paid	190939
Fifth Third Bank	Travel	\$96.00		\$0.00	\$96.00	Paid	190939
Fifth Third Bank	Travel	\$1,332.02		\$0.00	\$1,332.02	Paid	190939
Fifth Third Bank	Telephone	\$1,236.56		\$0.00	\$1,236.56	Paid	190939
Fifth Third Bank	Office Supplies	\$11.18		\$0.00	\$11.18	Paid	190939
Fifth Third Bank	Instructional Supplies	\$959.60		\$0.00	\$959.60	Paid	190939
Fifth Third Bank	Other Travel/Meeting E	\$305.82		\$0.00	\$305.82	Paid	190939
Fifth Third Bank	Travel	\$1,888.08		\$0.00	\$1,888.08	Paid	190939
Fifth Third Bank	Maintenance Supplies	\$759.54		\$0.00	\$759.54	Paid	190939
Fifth Third Bank	Conf & Meeting Exp	\$348.16		\$0.00	\$348.16	Paid	190939
Fifth Third Bank	Travel	\$355.81		\$0.00	\$355.81	Paid	190939
Fifth Third Bank	Instructional Supplies	\$160.24		\$0.00	\$160.24	Paid	190939

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Instructional Supplies	\$840.73		\$0.00	\$840.73	Paid	190939
Fifth Third Bank	Office Supplies	\$31.75		\$0.00	\$31.75	Paid	190939
Fifth Third Bank	Travel	\$15.00		\$0.00	\$15.00	Paid	190939
Fifth Third Bank	Travel	\$725.98		\$0.00	\$725.98	Paid	190939
Fifth Third Bank	Travel	\$3.78		\$0.00	\$3.78	Paid	190939
Fifth Third Bank	Travel	\$120.99		\$0.00	\$120.99	Paid	190939
Fifth Third Bank	Office Supplies	\$154.71		\$0.00	\$154.71	Paid	190939
Fifth Third Bank	Instructional Supplies	\$14.13		\$0.00	\$14.13	Paid	190939
Fifth Third Bank	Instructional Supplies	\$25.00		\$0.00	\$25.00	Paid	190939
Fifth Third Bank	Out of District Travel	\$617.72		\$0.00	\$617.72	Paid	190939
Fifth Third Bank	Travel	\$1,223.32		\$0.00	\$1,223.32	Paid	190939
Fifth Third Bank	Office Supplies	\$2,558.33		\$0.00	\$2,558.33	Paid	190939
Fifth Third Bank	Travel	\$1,007.76		\$0.00	\$1,007.76	Paid	190939
Fifth Third Bank	Office Supplies	\$248.78		\$0.00	\$248.78	Paid	190939

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Travel	\$154.25		\$0.00	\$154.25	Paid	190939
Fifth Third Bank	Other	\$152.95		\$0.00	\$152.95	Paid	190939
Fifth Third Bank	Travel	\$21.35		\$0.00	\$21.35	Paid	190939
Fifth Third Bank	Travel	\$103.84		\$0.00	\$103.84	Paid	190939
Fifth Third Bank	Instructional Supplies	\$238.12		\$0.00	\$238.12	Paid	190939
Fifth Third Bank	Office Supplies	\$105.00		\$0.00	\$105.00	Paid	190939
Fifth Third Bank	Travel	\$40.28		\$0.00	\$40.28	Paid	190939
Fifth Third Bank	Maintenance Supplies	\$951.39		\$0.00	\$951.39	Paid	190939
Fifth Third Bank	Travel	\$1,520.39		\$0.00	\$1,520.39	Paid	190939
Fifth Third Bank	Instructional Supplies	\$1,626.88		\$0.00	\$1,626.88	Paid	190939
Fifth Third Bank	Other Fixed Charges	\$73.11		\$0.00	\$73.11	Paid	190939
Fifth Third Bank	Office Supplies	\$121.45	\$116.00	\$0.00	\$5.45	Paid	190939
Fifth Third Bank	Office Supplies	\$1,347.31		\$0.00	\$1,347.31	Paid	190939
Fifth Third Bank	Reserve	\$594.11		\$0.00	\$594.11	Paid	190939

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
The First National Bank	Debt Principal Payment	\$1,781,772.50	\$83.83	\$0.00	\$1,781,688.67	Paid	190940
Gano Welding Supplies	Instructional Supplies	\$96.00		\$0.00	\$96.00	Paid	190941
Gano Welding Supplies	Instructional Supplies	\$72.00		\$0.00	\$72.00	Paid	190941
Gano Welding Supplies	Instructional Supplies	\$179.98		\$0.00	\$179.98	Paid	190941
Gano Welding Supplies	Instructional Supplies	\$347.77		\$0.00	\$347.77	Paid	190941
Gano Welding Supplies	Maintenance Services	\$15.00		\$0.00	\$15.00	Paid	190941
Gempler's	Instructional Supplies	\$136.80		\$0.00	\$136.80	Paid	190942
Gempler's	Instructional Supplies	\$50.90		\$0.00	\$50.90	Paid	190942
Ms. Diana J. Glosser	Travel	\$471.00		\$0.00	\$471.00	Paid	190943
Mrs. Wendy L. Griesemer	Travel	\$99.00		\$0.00	\$99.00	Paid	190944
Mrs. Angela Hampton	Travel	\$144.00		\$0.00	\$144.00	Paid	190945
Susan Hanfland	Travel	\$99.00		\$0.00	\$99.00	Paid	190946
Harolds Cleaners	Office Supplies	\$12.00		\$0.00	\$12.00	Paid	190947
Harrelson Plumbing and H	Building Remodeling	\$127.50		\$0.00	\$127.50	Paid	190948

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Harrelson Plumbing and H	Building Remodeling	\$108.50		\$0.00	\$108.50	Paid	190948
Harrelson Plumbing and H	Building Remodeling	\$65.00		\$0.00	\$65.00	Paid	190948
Harrelson Plumbing and H	Building Remodeling	\$101.91		\$0.00	\$101.91	Paid	190948
Harrelson Plumbing and H	Building Remodeling	\$190.00		\$0.00	\$190.00	Paid	190948
Harrelson Plumbing and H	Building Remodeling	\$65.00		\$0.00	\$65.00	Paid	190948
Harrelson Plumbing and H	Building Remodeling	\$1,675.80		\$0.00	\$1,675.80	Paid	190948
Harrelson Plumbing and H	Building Remodeling	\$1,348.47		\$0.00	\$1,348.47	Paid	190948
Harrelson Plumbing and H	Building Remodeling	\$561.39		\$0.00	\$561.39	Paid	190948
Harrelson Plumbing and H	Building Remodeling	\$268.03		\$0.00	\$268.03	Paid	190948
Harrelson Plumbing and H	Building Remodeling	\$619.85		\$0.00	\$619.85	Paid	190948
Harrelson Plumbing and H	Building Remodeling	\$347.45		\$0.00	\$347.45	Paid	190948
Harrelson Plumbing and H	Building Remodeling	\$97.50		\$0.00	\$97.50	Paid	190948
Harrelson Plumbing and H	Building Remodeling	\$130.00		\$0.00	\$130.00	Paid	190948
Harrelson Plumbing and H	Building Remodeling	\$65.00		\$0.00	\$65.00	Paid	190948

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Paul D. Haynes	Consultants	\$495.00		\$0.00	\$495.00	Paid	190949
Helena Chemical Co.	Maintenance Supplies	\$143.52		\$0.00	\$143.52	Paid	190950
Helena Chemical Co.	Maintenance Supplies	\$148.00		\$0.00	\$148.00	Paid	190950
Ms. Loretta G. Hernandez	Travel	\$161.00		\$0.00	\$161.00	Paid	190951
Ms. Jessica L. Hills	Travel	\$73.00		\$0.00	\$73.00	Paid	190952
Huelsmann Distributing	Instructional Supplies	\$1,034.93		\$0.00	\$1,034.93	Paid	190953
Mr. James R. Hull	Travel	\$147.00		\$0.00	\$147.00	Paid	190954
ICCTA	Travel	\$200.00		\$0.00	\$200.00	Paid	190955
ILASFAA	Travel	\$50.00		\$0.00	\$50.00	Paid	190956
ILASFAA	Travel	\$50.00		\$0.00	\$50.00	Paid	190956
ILASFAA	Travel	\$75.00		\$0.00	\$75.00	Paid	190956
Illinois Dept of Revenue	Other	\$635.00		\$0.00	\$635.00	Paid	190957
Illinois Pas	Instructional Supplies	\$330.00		\$0.00	\$330.00	Paid	190958
ILMO Products Company	Instructional Supplies	\$83.55		\$0.00	\$83.55	Paid	190959

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Industrial Mechanical In	Building Remodeling	\$270.00		\$0.00	\$270.00	Paid	190960
Industrial Mechanical In	Building Remodeling	\$1,206.20		\$0.00	\$1,206.20	Paid	190960
Ingram Library Services	Books & Binding Costs	\$403.60		\$0.00	\$403.60	Paid	190961
International Fire Servi	Publications & Dues	\$1,400.00		\$0.00	\$1,400.00	Paid	190962
Rebecca D. Jayne	Conf & Meeting Exp	\$72.00		\$0.00	\$72.00	Paid	190963
John A Logan College	Chargeback / Contractu	\$2,495.80		\$0.00	\$2,495.80	Paid	190964
Journal Gazette/Times Co	Other Travel/Meeting E	\$15.00		\$0.00	\$15.00	Paid	190965
Kaskaskia College	Bookstore Sales Taxabl	\$994.48		\$0.00	\$994.48	Paid	190966
Kiefer Landscaping Inc	Maintenance Services	\$356.00		\$0.00	\$356.00	Paid	190967
Kohl Wholesale	Instructional Supplies	\$1,136.40		\$0.00	\$1,136.40	Paid	190968
Kone Inc	Maintenance Services	\$257.76		\$0.00	\$257.76	Paid	190969
Lake Land College Bookst	Conf & Meeting Exp	\$68.25		\$0.00	\$68.25	Paid	190970
Lake Land College Mail R	Office Supplies	\$51.26		\$0.00	\$51.26	Paid	190971
Lake Land College Mail R	Office Supplies	\$2,491.90		\$0.00	\$2,491.90	Paid	190971

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Mainte	Conf & Meeting Exp	\$194.00		\$0.00	\$194.00	Paid	190972
Lake Land College Subway	Conf & Meeting Exp	\$35.42		\$0.00	\$35.42	Paid	190973
Lake Land College Tuitio	Out of District Tuitio	\$10,725.16		\$0.00	\$10,725.16	Paid	190974
Lake Land College Vans	Travel	\$16.00		\$0.00	\$16.00	Paid	190975
Lake Land College Vans	Travel	\$146.00		\$0.00	\$146.00	Paid	190975
Lake Land College Vans	Travel	\$268.00		\$0.00	\$268.00	Paid	190975
Lake Land College Vans	Travel	\$140.00		\$0.00	\$140.00	Paid	190975
Lake Land College Vans	Other Travel/Meeting E	\$182.50		\$0.00	\$182.50	Paid	190975
Lake Land College Vans	Travel	\$402.50		\$0.00	\$402.50	Paid	190975
Lake Land College Vans	Travel	\$302.64		\$0.00	\$302.64	Paid	190975
Lake Land College Vans	Travel	\$230.00		\$0.00	\$230.00	Paid	190975
Lake Land College Vans	Travel	\$10.50		\$0.00	\$10.50	Paid	190975
Lake Land College Vans	Travel	\$17.00		\$0.00	\$17.00	Paid	190975
Lake Land College Vans	Travel	\$149.50		\$0.00	\$149.50	Paid	190975

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Vans	Out of District Travel	\$187.00		\$0.00	\$187.00	Paid	190975
Lake Land College Vans	Travel	\$148.50		\$0.00	\$148.50	Paid	190975
Lake Land College Vans	Travel	\$148.50		\$0.00	\$148.50	Paid	190975
Lake Land College Vans	Travel	\$66.00		\$0.00	\$66.00	Paid	190975
Lake Land College Vans	Out of District Travel	\$123.00		\$0.00	\$123.00	Paid	190975
Lake Land College Vans	Out of District Travel	\$19.00		\$0.00	\$19.00	Paid	190975
Lake Land College Vans	Travel	\$372.60		\$0.00	\$372.60	Paid	190975
Lake Land College Vans	Travel	\$520.95		\$0.00	\$520.95	Paid	190975
Lake Land College Vans	Other Travel/Meeting E	\$88.00		\$0.00	\$88.00	Paid	190975
Lake Land College Vans	Travel	\$409.20		\$0.00	\$409.20	Paid	190975
Lake Land College Vans	Travel	\$575.00		\$0.00	\$575.00	Paid	190975
Lake Land College Vans	Travel	\$372.00		\$0.00	\$372.00	Paid	190975
Lake Land College Vans	Travel	\$44.00		\$0.00	\$44.00	Paid	190975
Lake Land College Vans	Travel	\$46.00		\$0.00	\$46.00	Paid	190975

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Vans	Travel	\$47.50		\$0.00	\$47.50	Paid	190975
Lake Land College Vans	Travel	\$63.50		\$0.00	\$63.50	Paid	190975
Lake Land College Vans	Travel	\$162.50		\$0.00	\$162.50	Paid	190975
Lake Land College Vans	Travel	\$21.00		\$0.00	\$21.00	Paid	190975
Lake Land College Vans	Travel	\$26.50		\$0.00	\$26.50	Paid	190975
Lake Land College Vans	Travel	\$969.45		\$0.00	\$969.45	Paid	190975
Lake Land College Vans	Travel	\$205.00		\$0.00	\$205.00	Paid	190975
Lake Land College Vans	Other Fixed Charges	\$393.30		\$0.00	\$393.30	Paid	190975
Lake Land College Vans	Other Travel/Meeting E	\$450.00		\$0.00	\$450.00	Paid	190975
Lake Land College Vans	Other Travel/Meeting E	\$148.00		\$0.00	\$148.00	Paid	190975
Lake Land College Vans	Other Travel/Meeting E	\$13.50		\$0.00	\$13.50	Paid	190975
Jennifer M. Leitch	Conf & Meeting Exp	\$15.00		\$0.00	\$15.00	Paid	190976
Levasseur Family Tree Mu	Other Contractual Svs	\$1,600.00		\$0.00	\$1,600.00	Paid	190977
Miss Shelia L. Light	Travel	\$348.00		\$0.00	\$348.00	Paid	190978

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Gary D. Lindley	Travel	\$31.00		\$0.00	\$31.00	Paid	190979
Lorenzo Associates, Inc	Office Supplies	\$59.00		\$0.00	\$59.00	Paid	190980
Marathon Petroleum Compa	Vehicle Supplies	\$154.18		\$0.00	\$154.18	Paid	190981
Mrs. Kristine A. Marler	Travel	\$161.00		\$0.00	\$161.00	Paid	190982
Mattoon Sewer & Water De	Water & Sewage	\$4,324.29		\$0.00	\$4,324.29	Paid	190983
Mr. Scott W. May	Travel	\$30.00		\$0.00	\$30.00	Paid	190984
Phil Mc Carty	Consultants	\$160.00		\$0.00	\$160.00	Paid	190985
Mr. Walter A. McHenry	Conf & Meeting Exp	\$512.48		\$0.00	\$512.48	Paid	190986
Mediacom	Maintenance Services	\$580.60		\$0.00	\$580.60	Paid	190987
Ms. Cynthia E. Mendenhal	Travel	\$462.50		\$0.00	\$462.50	Paid	190988
Mid America Sport Advant	Other Supplies	\$97.80		\$0.00	\$97.80	Paid	190989
Midwest Office Supply	Other Benefits	\$42.80		\$0.00	\$42.80	Paid	190990
Miken Sports	Other Supplies	\$281.99		\$0.00	\$281.99	Paid	190991
Mr. Kevin R. Miller	Travel	\$99.00		\$0.00	\$99.00	Paid	190992

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Misty E. Morrow	Conf & Meeting Exp	\$55.00		\$0.00	\$55.00	Paid	190993
Mr. Dirk A. Muffler	Travel	\$242.00		\$0.00	\$242.00	Paid	190994
Napa	Instructional Supplies	\$683.45		\$0.00	\$683.45	Paid	190995
Niemeyer Repair Service	Maintenance Supplies	\$297.02		\$0.00	\$297.02	Paid	190996
NILRC	Publications & Dues	\$10,652.25		\$0.00	\$10,652.25	Paid	190997
NILRC	Publications & Dues	\$10,326.75		\$0.00	\$10,326.75	Paid	190997
NILRC	Publications & Dues	\$15,834.73		\$0.00	\$15,834.73	Paid	190997
NILRC	Publications & Dues	\$12,470.42		\$0.00	\$12,470.42	Paid	190997
NILRC	Publications & Dues	\$2,804.20		\$0.00	\$2,804.20	Paid	190997
Nixon Insurance Agency	General Insurance	\$952.00		\$0.00	\$952.00	Paid	190998
Jack Norman	Consultants	\$100.00		\$0.00	\$100.00	Paid	190999
Pacesetter Sports	Other Supplies	\$1,959.50		\$0.00	\$1,959.50	Paid	191000
Park Seed Wholesale Inc	Instructional Supplies	\$288.55		\$0.00	\$288.55	Paid	191001
Parkland College	Chargeback / Contractu	\$5,938.08		\$0.00	\$5,938.08	Paid	191002

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Althea Pendergast	Travel	\$177.00		\$0.00	\$177.00	Paid	191003
Perry's Locksmith Shop	Maintenance Supplies	\$48.50		\$0.00	\$48.50	Paid	191004
Martha M. Phillips	Conf & Meeting Exp	\$100.00		\$0.00	\$100.00	Paid	191005
ProSource Specialities	Instructional Supplies	\$161.70		\$0.00	\$161.70	Paid	191006
Quill	Instructional Supplies	\$163.93		\$0.00	\$163.93	Paid	191007
Quill	Instructional Supplies	\$79.42		\$0.00	\$79.42	Paid	191007
Quill	Instructional Supplies		\$15.00	\$0.00	(\$15.00)	Paid	191007
Quill	Instructional Supplies	\$760.60		\$0.00	\$760.60	Paid	191007
Quill	Instructional Supplies	\$316.02		\$0.00	\$316.02	Paid	191007
Quill	Instructional Supplies	\$72.35		\$0.00	\$72.35	Paid	191007
Quill	Instructional Supplies	\$5.34		\$0.00	\$5.34	Paid	191007
Rapid Reproductions, Inc	Other Materials & Supp	\$109.72		\$0.00	\$109.72	Paid	191008
Ms. Kristina S. Reider	Conf & Meeting Exp	\$64.00		\$0.00	\$64.00	Paid	191009
Anthony D. Reinhart	Consultants	\$100.00		\$0.00	\$100.00	Paid	191010

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Paul Remlinger	Maintenance Supplies	\$45.00		\$0.00	\$45.00	Paid	191011
Sanitation Services	Refuse Disposal	\$105.00		\$0.00	\$105.00	Paid	191012
Shaugnessy Kniep Hawe	Other Materials & Supp	\$556.50		\$0.00	\$556.50	Paid	191013
Shaugnessy Kniep Hawe	Other Materials & Supp	\$99.00		\$0.00	\$99.00	Paid	191013
Ms. Cynthia P. Shupe	Travel	\$292.50		\$0.00	\$292.50	Paid	191014
Sky Way Supply	Instructional Supplies	\$199.90		\$0.00	\$199.90	Paid	191015
Benjamin D. Snoke	Consultants	\$100.00		\$0.00	\$100.00	Paid	191016
Southwestern Exposition	Other Travel/Meeting E	\$150.00		\$0.00	\$150.00	Paid	191017
Mr. Roy G. Sparks	Travel	\$49.00		\$0.00	\$49.00	Paid	191018
Dale R. Suhl	Consultants	\$100.00		\$0.00	\$100.00	Paid	191019
Terminix	Maintenance Services	\$50.00		\$0.00	\$50.00	Paid	191020
Terminix	Maintenance Services	\$50.00		\$0.00	\$50.00	Paid	191020
Terminix	Maintenance Services	\$75.00		\$0.00	\$75.00	Paid	191020
Terminix	Maintenance Services	\$35.00		\$0.00	\$35.00	Paid	191020

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Terminix	Maintenance Services	\$50.00		\$0.00	\$50.00	Paid	191020
Terminix	Maintenance Services	\$85.00		\$0.00	\$85.00	Paid	191020
Mr. Brent L. Todd	Conf & Meeting Exp	\$64.00		\$0.00	\$64.00	Paid	191021
U.S. Body Products	Instructional Supplies	\$350.29		\$0.00	\$350.29	Paid	191022
United Graphics	Other	\$2,648.77		\$0.00	\$2,648.77	Paid	191023
United Parcel Service	Postage	\$527.59		\$0.00	\$527.59	Paid	191024
Veolia Es Soild Waste Mi	Refuse Disposal	\$1,719.34		\$0.00	\$1,719.34	Paid	191025
Verizon North	Rental Facilities	\$278.93		\$0.00	\$278.93	Paid	191026
Verizon Wireless	Telephone	\$207.09		\$0.00	\$207.09	Paid	191027
Vital Education and Supp	Instructional Supplies	\$234.00		\$0.00	\$234.00	Paid	191028
Ms. Lori A. Walk	Travel	\$55.50		\$0.00	\$55.50	Paid	191029
Watts Copy Systems	Office Supplies	\$545.00		\$0.00	\$545.00	Paid	191030
Wave Graphics	Other	\$430.00		\$0.00	\$430.00	Paid	191031
Wave Graphics	Office Supplies	\$7,000.00		\$0.00	\$7,000.00	Paid	191031

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Wells Fargo Financial Le	Rental Equipment	\$227.38		\$0.00	\$227.38	Paid	191032
Wente Plumbing & Heating	Building Remodeling	\$703.87		\$0.00	\$703.87	Paid	191033
Wisconsin Broadcasters A	Other Contractual Svs	\$50.00		\$0.00	\$50.00	Paid	191034
Miss Teresa L. Wright	Travel	\$45.00		\$0.00	\$45.00	Paid	191035
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	191036
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	191036
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	191036
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	191036
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	191036
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	191036
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	191036
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	191036
Xerox Corporation	Rental Equipment	\$1,905.32		\$0.00	\$1,905.32	Paid	191036
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	191036

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
BP	Vehicle Supplies	\$412.08		\$0.00	\$412.08	Paid	191037
CDS Office Technologies	Rental Equipment	\$1,017.56		\$0.00	\$1,017.56	Paid	191038
CDS Office Technologies	Rental Equipment	\$40.00		\$0.00	\$40.00	Paid	191038
Illinois Pas	Instructional Supplies	\$165.00		\$0.00	\$165.00	Paid	191039
Ms. Sharon K. Uphoff	Travel	\$118.00		\$0.00	\$118.00	Paid	191040
Tony Petrea	Consultants	\$135.00		\$0.00	\$135.00	Paid	191041
Kent Rhoads	Consultants	\$135.00		\$0.00	\$135.00	Paid	191042
Keith Vanscyoc	Consultants	\$135.00		\$0.00	\$135.00	Paid	191043
Kevin Schnitker	Consultants	\$150.00		\$0.00	\$150.00	Paid	191044
Dave Warfel	Consultants	\$150.00		\$0.00	\$150.00	Paid	191045
Ray Wesley	Consultants	\$150.00		\$0.00	\$150.00	Paid	191046
Mr. Arthur T. Abend	Travel	\$637.98		\$0.00	\$637.98	Paid	191047
Ms. Debra J. Adams	Travel	\$141.40		\$0.00	\$141.40	Paid	191048
John D. Allen	Travel	\$60.60		\$0.00	\$60.60	Paid	191049

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
American Red Cross	Instructional Supplies	\$120.00		\$0.00	\$120.00	Paid	191050
Artcraft Printing Inc	Other Materials & Supp	\$202.41		\$0.00	\$202.41	Paid	191051
Artcraft Printing Inc	Other Materials & Supp	\$125.00		\$0.00	\$125.00	Paid	191051
Baker & Taylor Inc	Books & Binding Costs	\$904.03		\$0.00	\$904.03	Paid	191052
Bernan	Books & Binding Costs	\$139.92		\$0.00	\$139.92	Paid	191054
Bernan	Books & Binding Costs	\$32.00		\$0.00	\$32.00	Paid	191054
The Berry Company	Directories	\$126.00		\$0.00	\$126.00	Paid	191055
Dr. Maria A. Boerngen	Travel	\$290.00		\$0.00	\$290.00	Paid	191056
Mr. David A. Budde	Travel	\$28.13		\$0.00	\$28.13	Paid	191057
Bushue Human Resources I	Consultants	\$141.80		\$0.00	\$141.80	Paid	191058
Bushue Human Resources I	Consultants	\$2,038.75		\$0.00	\$2,038.75	Paid	191058
Byrds Cleaners	Other Supplies	\$37.50		\$0.00	\$37.50	Paid	191059
Mr. Thomas S. Caldwell	Travel	\$688.00		\$0.00	\$688.00	Paid	191060
Carquest	Instructional Supplies	\$171.94		\$0.00	\$171.94	Paid	191061

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Carquest	Instructional Supplies	\$17.94		\$0.00	\$17.94	Paid	191061
Mr. David J. Carr	Travel	\$137.36		\$0.00	\$137.36	Paid	191062
CDS Office Technologies	Rental Equipment	\$116.98		\$0.00	\$116.98	Paid	191063
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid	191064
Mr. Alan R. Clodfelter	Travel	\$249.50		\$0.00	\$249.50	Paid	191065
Cody's Road House	Conf & Meeting Exp	\$824.20		\$0.00	\$824.20	Paid	191066
Ms. Julie K. Corning	Travel	\$60.60		\$0.00	\$60.60	Paid	191067
Cowden-Herrick Cusd #3	Advertising	\$30.00		\$0.00	\$30.00	Paid	191068
Bill Cox	Travel	\$77.77		\$0.00	\$77.77	Paid	191069
Jody Davidson	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	191071
Jack Dewitt	Rental Facilities	\$600.00		\$0.00	\$600.00	Paid	191072
Ms. Marcia K. Dormire	Travel	\$184.84		\$0.00	\$184.84	Paid	191073
Drake Remodeling & Const	Building Remodeling	\$1,760.00		\$0.00	\$1,760.00	Paid	191074
Mr. Scott C. Drone-Silve	Travel	\$13.73		\$0.00	\$13.73	Paid	191075

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Effingham Daily News	Printing	\$259.00		\$0.00	\$259.00	Paid	191077
Ms. Bonnie L. Elsey	Travel	\$219.45		\$0.00	\$219.45	Paid	191078
Mr. Gary J. Finch	Travel	\$512.00		\$0.00	\$512.00	Paid	191079
Gale	Books & Binding Costs	\$261.75		\$0.00	\$261.75	Paid	191080
Gano Welding Supplies	Instructional Supplies	\$178.84		\$0.00	\$178.84	Paid	191081
Gano Welding Supplies	Maintenance Services	\$20.00		\$0.00	\$20.00	Paid	191081
Gano Welding Supplies	Maintenance Services	\$15.00		\$0.00	\$15.00	Paid	191081
Mr. Jeffrey N. Garwood	Travel	\$184.84		\$0.00	\$184.84	Paid	191082
Getinge	Maintenance Services	\$652.03		\$0.00	\$652.03	Paid	191083
Gilson's Enterprises Inc	Instructional Supplies	\$945.83		\$0.00	\$945.83	Paid	191084
Joe Glass	Travel	\$69.70		\$0.00	\$69.70	Paid	191085
Goodheart-Willcox Publis	Instructional Supplies	\$1,427.35		\$0.00	\$1,427.35	Paid	191086
Greenup United Methodist	Electricity	\$145.06		\$0.00	\$145.06	Paid	191087
Mr. Neal R. Haarman	Travel	\$233.00		\$0.00	\$233.00	Paid	191088

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Hance Utz & Associates	Site Improvements	\$2,167.07		\$0.00	\$2,167.07	Paid	191089
Harolds Cleaners	Office Supplies	\$83.70		\$0.00	\$83.70	Paid	191090
Miss Danyele N. Harre	Travel	\$237.00		\$0.00	\$237.00	Paid	191091
Hay Group, Inc.	Consultants	\$2,822.40		\$0.00	\$2,822.40	Paid	191092
Horticulture Products	Instructional Supplies	\$100.15		\$0.00	\$100.15	Paid	191093
Mr. James R. Hull	Travel	\$160.00		\$0.00	\$160.00	Paid	191094
Dr. Deborah L. G. Hutti	Travel	\$350.05		\$0.00	\$350.05	Paid	191095
Ikon Financial Services	Rental Equipment	\$890.58		\$0.00	\$890.58	Paid	191096
Ikon Financial Services	Rental Equipment	\$2,898.73		\$0.00	\$2,898.73	Paid	191096
Il Correctional Industri	Instructional Supplies	\$508.56		\$0.00	\$508.56	Paid	191097
ILMO Products Company	Maintenance Services	\$3.72		\$0.00	\$3.72	Paid	191098
Indiana State Central Co	Misc Payroll Ded WH	\$114.00		\$0.00	\$114.00	Paid	191099
Johnny's Selected Seeds	Instructional Supplies	\$215.25		\$0.00	\$215.25	Paid	191100
Mr. Thomas R. Kerkhoff	Telephone	\$54.63		\$0.00	\$54.63	Paid	191101

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Ryan R. Klauser	Travel	\$184.84		\$0.00	\$184.84	Paid	191102
Josh Knight	Instructional Service	\$1,485.00		\$0.00	\$1,485.00	Paid	191103
Lake Land College Copy C	Printing	\$411.60		\$0.00	\$411.60	Paid	191104
Lake Land College Copy C	Instructional Supplies	\$15.00		\$0.00	\$15.00	Paid	191104
Lake Land College Copy C	Instructional Supplies	\$7.50		\$0.00	\$7.50	Paid	191104
Lake Land College Copy C	Printing	\$529.25		\$0.00	\$529.25	Paid	191104
Lake Land College Copy C	Printing	\$2,020.05		\$0.00	\$2,020.05	Paid	191104
Lake Land College Copy C	Printing	\$500.00		\$0.00	\$500.00	Paid	191104
Lake Land College Copy C	Printing	\$6.25		\$0.00	\$6.25	Paid	191104
Lake Land College Copy C	Printing	\$50.00		\$0.00	\$50.00	Paid	191104
Lake Land College Copy C	Printing	\$1,144.50		\$0.00	\$1,144.50	Paid	191104
Lake Land College Copy C	Printing	\$472.70		\$0.00	\$472.70	Paid	191104
Lake Land College Copy C	Printing	\$802.70		\$0.00	\$802.70	Paid	191104
Lake Land College Copy C	Printing	\$294.13		\$0.00	\$294.13	Paid	191104

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Copy C	Printing	\$331.25		\$0.00	\$331.25	Paid	191104
Lake Land College Copy C	Printing	\$65.00		\$0.00	\$65.00	Paid	191104
Lake Land College Copy C	Printing	\$68.65		\$0.00	\$68.65	Paid	191104
Lake Land College Copy C	Printing	\$127.50		\$0.00	\$127.50	Paid	191104
Lake Land College Copy C	Printing	\$54.50		\$0.00	\$54.50	Paid	191104
Lake Land College Copy C	Printing	\$837.84		\$0.00	\$837.84	Paid	191104
Lake Land College Copy C	Printing	\$124.00		\$0.00	\$124.00	Paid	191104
Lake Land College Copy C	Printing	\$25.00		\$0.00	\$25.00	Paid	191104
Lake Land College Copy C	Printing	\$148.75		\$0.00	\$148.75	Paid	191104
Lake Land College Copy C	Printing	\$195.63		\$0.00	\$195.63	Paid	191104
Lake Land College Copy C	Instructional Supplies	\$160.23		\$0.00	\$160.23	Paid	191104
Lake Land College Copy C	Reorder Textbooks	\$300.00		\$0.00	\$300.00	Paid	191104
Lake Land College Copy C	Printing	\$266.00		\$0.00	\$266.00	Paid	191104
Lake Land College Copy C	Office Supplies	\$129.00		\$0.00	\$129.00	Paid	191104

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Copy C	Printing	\$271.36		\$0.00	\$271.36	Paid	191104
Lake Land College Copy C	Printing	\$1,337.50		\$0.00	\$1,337.50	Paid	191104
Lake Land College Copy C	Printing	\$30.00		\$0.00	\$30.00	Paid	191104
Lake Land College Copy C	Printing	\$490.27		\$0.00	\$490.27	Paid	191104
Lake Land College Copy C	Printing	\$256.70		\$0.00	\$256.70	Paid	191104
Lake Land College Copy C	Printing	\$2,200.00		\$0.00	\$2,200.00	Paid	191104
Lake Land College Copy C	Printing	\$100.00		\$0.00	\$100.00	Paid	191104
Lake Land College Copy C	Printing	\$403.90		\$0.00	\$403.90	Paid	191104
Lake Land College Copy C	Printing	\$800.00		\$0.00	\$800.00	Paid	191104
Lake Land College Copy C	Printing	\$221.00		\$0.00	\$221.00	Paid	191104
Lake Land College Copy C	Printing	\$744.50		\$0.00	\$744.50	Paid	191104
Lake Land College Copy C	Printing	\$750.00		\$0.00	\$750.00	Paid	191104
Lake Land College Copy C	Printing	\$166.10		\$0.00	\$166.10	Paid	191104
Lake Land College Copy C	Printing	\$2,282.25		\$0.00	\$2,282.25	Paid	191104

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Copy C	Printing	\$141.75		\$0.00	\$141.75	Paid	191104
Lake Land College Copy C	Printing	\$37.00		\$0.00	\$37.00	Paid	191104
Lake Land College Copy C	Office Supplies	\$30.00		\$0.00	\$30.00	Paid	191104
Lake Land College Copy C	Printing	\$723.30		\$0.00	\$723.30	Paid	191104
Lake Land College Phone	Other	\$67.99		\$0.00	\$67.99	Paid	191105
Lake Land College Phone	Other	\$67.99		\$0.00	\$67.99	Paid	191105
Lake Land College Subway	Other Contractual Svs	\$24.65		\$0.00	\$24.65	Paid	191106
Lake Land College Vans	Travel	\$250.00		\$0.00	\$250.00	Paid	191107
Miss Shelia L. Light	Travel	\$43.00		\$0.00	\$43.00	Paid	191108
Ms. Katie E. Lotz	Out of District Travel	\$550.04		\$0.00	\$550.04	Paid	191109
Mrs. Valerie A. Lynch	Travel	\$424.50		\$0.00	\$424.50	Paid	191110
Mr. Claude Magee	Travel	\$224.00		\$0.00	\$224.00	Paid	191111
Mr. Kenton R. Mershon	Travel	\$137.36		\$0.00	\$137.36	Paid	191112
Mr. Dennis F. Mhlbachle	Travel	\$67.67		\$0.00	\$67.67	Paid	191113

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Roger A. Miller	Travel	\$30.30		\$0.00	\$30.30	Paid	191114
Ms. Brenda J. Moore	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	191115
Ms. Jeanne E. Moore	Travel	\$17.00		\$0.00	\$17.00	Paid	191116
Miss Lori B. Morrisette	Travel	\$120.00		\$0.00	\$120.00	Paid	191117
Mr. Eric G. Mueller	Office Supplies	\$35.22		\$0.00	\$35.22	Paid	191118
Mr. Tracy D. Myers	Travel	\$60.60		\$0.00	\$60.60	Paid	191120
Neoga News	Subscriptions	\$22.00		\$0.00	\$22.00	Paid	191121
Ms. Mary E. Nichols	Travel	\$228.28		\$0.00	\$228.28	Paid	191122
Niemann Foods	Other Materials & Supp	\$1,953.75		\$0.00	\$1,953.75	Paid	191123
NOEL-LEVITZ Inc	Office Supplies	\$182.70		\$0.00	\$182.70	Paid	191124
NOEL-LEVITZ Inc	Instructional Supplies	\$235.99		\$0.00	\$235.99	Paid	191124
Pana Community School Di	Installment Payments	\$500.00		\$0.00	\$500.00	Paid	191125
Park Seed Wholesale Inc	Instructional Supplies	\$585.94		\$0.00	\$585.94	Paid	191126
Park Seed Wholesale Inc	Instructional Supplies	\$247.88		\$0.00	\$247.88	Paid	191126

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mrs. Leslie A. Partlow	Travel	\$377.50		\$0.00	\$377.50	Paid	191127
Quill	Instructional Supplies	\$286.43		\$0.00	\$286.43	Paid	191128
Quill	Instructional Supplies	\$383.19		\$0.00	\$383.19	Paid	191128
Quill	Instructional Supplies	\$115.56		\$0.00	\$115.56	Paid	191128
Ann Roedl	Other Contractual Svs	\$500.00		\$0.00	\$500.00	Paid	191130
Mr. James L. Ryan	Travel	\$24.50		\$0.00	\$24.50	Paid	191131
Mr. James L. Ryan	Travel	\$24.50		\$0.00	\$24.50	Paid	191131
Safety-Kleen	Maintenance Services	\$260.47		\$0.00	\$260.47	Paid	191132
Safety-Kleen	Maintenance Services	\$264.00		\$0.00	\$264.00	Paid	191132
Safety-Kleen	Maintenance Services	\$417.78		\$0.00	\$417.78	Paid	191132
Safety-Kleen	Instructional Supplies	\$317.02		\$0.00	\$317.02	Paid	191132
Schilling Bros. Inc	Instructional Supplies	\$130.90		\$0.00	\$130.90	Paid	191133
Schilling Bros. Inc	Instructional Supplies	\$554.41		\$0.00	\$554.41	Paid	191133
Schilling Bros. Inc	Instructional Supplies	\$94.54		\$0.00	\$94.54	Paid	191133

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Security Financial Resou	Consultants	\$500.00		\$0.00	\$500.00	Paid	191134
Mr. Ralph D. Shafer	Travel	\$203.85		\$0.00	\$203.85	Paid	191135
Garet J. Shuemaker	Other Contractual Svs	\$35.00		\$0.00	\$35.00	Paid	191136
Harold Simmons	Instructional Supplies	\$513.00		\$0.00	\$513.00	Paid	191137
Miss Allison P. Smith	Travel	\$60.60		\$0.00	\$60.60	Paid	191138
Mr. Roy G. Sparks	Travel	\$24.50		\$0.00	\$24.50	Paid	191140
Ms. Patricia C. Stansfie	Travel	\$139.00		\$0.00	\$139.00	Paid	191141
Kari Thevenot	Instructional Service	\$495.00		\$0.00	\$495.00	Paid	191142
Thompson Publishing Grou	Office Supplies	\$408.50		\$0.00	\$408.50	Paid	191143
Thomson Learning	Instructional Supplies	\$223.92		\$0.00	\$223.92	Paid	191144
Timecentre	Maintenance Services	\$65.00		\$0.00	\$65.00	Paid	191145
Jean A. Titus	Other Contractual Svs	\$900.00		\$0.00	\$900.00	Paid	191146
University of Illinois	Instructional Supplies	\$120.00		\$0.00	\$120.00	Paid	191147
Mr. Timothy L. VanDyke	Travel	\$25.00		\$0.00	\$25.00	Paid	191148

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Randy Warnsing	Travel	\$41.00		\$0.00	\$41.00	Paid	191149
Wells Fargo Financial Le	Rental Equipment	\$156.89		\$0.00	\$156.89	Paid	191150
Ms. Michelle L. Wilson	Instructional Service	\$1,320.00		\$0.00	\$1,320.00	Paid	191151
Ms. Lori A. Wright	Travel	\$17.00		\$0.00	\$17.00	Paid	191152
Philip J. Brown	Office Supplies	\$100.00		\$0.00	\$100.00	Paid	191153
CACV of Colorado LLC	Misc Payroll Ded WH	\$199.64		\$0.00	\$199.64	Paid	191154
Chapter 13 Trustee	Misc Payroll Ded WH	\$300.00		\$0.00	\$300.00	Paid	191155
Nick Finck	Consultants	\$135.00		\$0.00	\$135.00	Paid	191156
Illinois Student Assista	Misc Payroll Ded WH	\$288.96		\$0.00	\$288.96	Paid	191157
James D. Scott	Office Supplies	\$300.00		\$0.00	\$300.00	Paid	191158
Bob G. Kearney	Misc Payroll Ded WH	\$137.00		\$0.00	\$137.00	Paid	191159
Brian Nottrott	Consultants	\$150.00		\$0.00	\$150.00	Paid	191160
Dave Redeker	Consultants	\$135.00		\$0.00	\$135.00	Paid	191161
Kent Rhoads	Consultants	\$135.00		\$0.00	\$135.00	Paid	191162

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kevin Schnitker	Consultants	\$150.00		\$0.00	\$150.00	Paid	191163
Garet J. Shuemaker	Office Supplies	\$100.00		\$0.00	\$100.00	Paid	191164
Scott Sparks	Consultants	\$150.00		\$0.00	\$150.00	Paid	191165
United States Treasury	Misc Payroll Ded WH	\$450.16		\$0.00	\$450.16	Paid	191166
United Parcel Service	Postage	\$33.03		\$0.00	\$33.03	Paid	191167
Adrmore Finance Co	Misc Payroll Ded WH	\$46.50		\$0.00	\$46.50	Paid	191168
Malindar R. Bailey	Student Accts Rec	\$2,241.00		\$0.00	\$2,241.00	Paid	191169
Bryan E. Bennett	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	191170
Nicole A. Billadeau	Student Accts Rec	\$100.00		\$0.00	\$100.00	Paid	191171
Tabatha L. Bircher	Student Accts Rec	\$1,372.40		\$0.00	\$1,372.40	Paid	191172
Matthew R. Bonjean	Student Accts Rec	\$1,395.00		\$0.00	\$1,395.00	Paid	191173
Mary L. Bovard	Student Accts Rec	\$100.00		\$0.00	\$100.00	Paid	191174
Cheryl K. Brown	Student Accts Rec	\$1,162.00		\$0.00	\$1,162.00	Paid	191175
Scottie L. Brown	Student Accts Rec	\$276.90		\$0.00	\$276.90	Paid	191176

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Nikki A. Buchanan	Student Accts Rec	\$748.60		\$0.00	\$748.60	Paid	191177
Lee M. Buehnerkemper	Student Accts Rec	\$1,221.00		\$0.00	\$1,221.00	Paid	191178
Elizabeth E. Burford	Student Accts Rec	\$667.40		\$0.00	\$667.40	Paid	191179
Isaiah A. Burns	Student Accts Rec	\$738.40		\$0.00	\$738.40	Paid	191180
Whitney A. Carnes	Student Accts Rec	\$1,304.40		\$0.00	\$1,304.40	Paid	191181
Benjamin D. Cervi	Student Accts Rec	\$63.50		\$0.00	\$63.50	Paid	191182
Paul D. Cesar	Student Accts Rec	\$628.40		\$0.00	\$628.40	Paid	191183
Jeremy C. Christian	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	191184
Tiffany Cole	Student Accts Rec	\$587.30		\$0.00	\$587.30	Paid	191185
Amanda N. Conder	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	191186
Tristan I. Cornell	Student Accts Rec	\$954.40		\$0.00	\$954.40	Paid	191187
Rachel D. Creed	Student Accts Rec	\$1,914.80		\$0.00	\$1,914.80	Paid	191188
Miss Cheryl L. Curry	Student Accts Rec	\$693.50		\$0.00	\$693.50	Paid	191189
Joshua W. Dunckel	Student Accts Rec	\$872.00		\$0.00	\$872.00	Paid	191190

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Melinda R. Eakle	Student Accts Rec	\$2,141.00		\$0.00	\$2,141.00	Paid	191191
Christine J. Erwin	Student Accts Rec	\$216.80		\$0.00	\$216.80	Paid	191192
Kenin M. Eubank	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	191193
Tyler L. Evans	Student Accts Rec	\$1,384.40		\$0.00	\$1,384.40	Paid	191194
Jessica E. Fields	Student Accts Rec	\$1,413.60		\$0.00	\$1,413.60	Paid	191195
David M. Fritcher	Student Accts Rec	\$1,279.60		\$0.00	\$1,279.60	Paid	191196
Kelsey M. Fulk	Student Accts Rec	\$1,156.00		\$0.00	\$1,156.00	Paid	191197
Ashley D. Gilbert	Student Accts Rec	\$227.40		\$0.00	\$227.40	Paid	191198
Gary A. Gross	Student Accts Rec	\$905.60		\$0.00	\$905.60	Paid	191199
Tammy J. Hamilton	Student Accts Rec	\$800.40		\$0.00	\$800.40	Paid	191200
Jessica R. Hampton	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	191201
Justin R. Handy	Student Accts Rec	\$990.00		\$0.00	\$990.00	Paid	191202
Megan M. Hartke	Student Accts Rec	\$1,233.40		\$0.00	\$1,233.40	Paid	191203
Kelsey S. Hartman	Student Accts Rec	\$1,309.00		\$0.00	\$1,309.00	Paid	191204

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Linda M. Hicks	Student Accts Rec	\$1,066.60		\$0.00	\$1,066.60	Paid	191205
Garrett Hill	Student Accts Rec	\$1,046.30		\$0.00	\$1,046.30	Paid	191206
Jessica A. Hille	Student Accts Rec	\$2,048.40		\$0.00	\$2,048.40	Paid	191207
Donna J. Hinterscher	Student Accts Rec	\$512.70		\$0.00	\$512.70	Paid	191208
Miss Brittany N. Hosselt	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	191209
Robert D. Houpt	Student Accts Rec	\$940.10		\$0.00	\$940.10	Paid	191210
Mallory M. Howard	Student Accts Rec	\$725.60		\$0.00	\$725.60	Paid	191211
Michelle M. Johnson	Student Accts Rec	\$1,743.00		\$0.00	\$1,743.00	Paid	191212
Tamara N. Jones	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid	191213
Miss Cassie R. Kinnaman	Student Accts Rec	\$455.60		\$0.00	\$455.60	Paid	191214
Caitlin E. Klingenberg	Student Accts Rec	\$405.20		\$0.00	\$405.20	Paid	191215
Meghan L. Klingenberg	Student Accts Rec	\$668.60		\$0.00	\$668.60	Paid	191216
Miss Wendy M. Klingler	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	191217
Malinda S. Koebele	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	191218

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Faith R. Leas	Student Accts Rec	\$1,607.00		\$0.00	\$1,607.00	Paid	191219
Christina M. Lockhart	Student Accts Rec	\$644.60		\$0.00	\$644.60	Paid	191220
Abhay J. Mane	Student Accts Rec	\$1,493.00		\$0.00	\$1,493.00	Paid	191221
Mr. Cody A. Mason	Student Accts Rec	\$1,346.26		\$0.00	\$1,346.26	Paid	191222
Denise D. McElroy	Student Accts Rec	\$1,450.00		\$0.00	\$1,450.00	Paid	191223
Melody A. McKinney	Student Accts Rec	\$273.40		\$0.00	\$273.40	Paid	191224
Miss Bailey C. Meek	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	191225
Patsy S. Miah	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	191226
Amber M. Miller	Student Accts Rec	\$165.35		\$0.00	\$165.35	Paid	191227
Kelsey R. Miller	Student Accts Rec	\$5.90		\$0.00	\$5.90	Paid	191228
Jacob W. Moritz	Student Accts Rec	\$73.30		\$0.00	\$73.30	Paid	191229
Samantha J. Morrison	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	191230
Kassady C. Neibarger	Student Accts Rec	\$500.90		\$0.00	\$500.90	Paid	191231
Bethany B. Nichols	Student Accts Rec	\$799.30		\$0.00	\$799.30	Paid	191232

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Colten L. Oakley	Student Accts Rec	\$1,048.00		\$0.00	\$1,048.00	Paid	191233
Miss Heather R. Ordner	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	191234
Jamie N. Percy	Student Accts Rec	\$357.10		\$0.00	\$357.10	Paid	191235
Kelsey L. Pierce	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid	191236
Lori D. Pike	Student Accts Rec	\$1,084.00		\$0.00	\$1,084.00	Paid	191237
Bradley E. Pilcher	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	191238
Morgan R. Posten	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	191239
Kayla N. Rabenstine	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	191240
Brittany S. Rauch	Student Accts Rec	\$1,268.00		\$0.00	\$1,268.00	Paid	191241
Jennifer L. Reeder	Student Accts Rec	\$807.00		\$0.00	\$807.00	Paid	191242
Mr. Nicholas A. Richards	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	191243
Jessica A. Scarborough	Student Accts Rec	\$1,384.40		\$0.00	\$1,384.40	Paid	191244
Eric J. Schackmann	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	191245
Anthony J. Scheiner	Student Accts Rec	\$1,014.80		\$0.00	\$1,014.80	Paid	191246

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Alicia M. Schuette	Student Accts Rec	\$232.50		\$0.00	\$232.50	Paid	191247
Rachel M. Scott	Student Accts Rec	\$1,774.00		\$0.00	\$1,774.00	Paid	191248
Mark A. Semple	Student Accts Rec	\$1,256.50		\$0.00	\$1,256.50	Paid	191249
Allen L. Smith	Student Accts Rec	\$1,436.00		\$0.00	\$1,436.00	Paid	191250
Ashley D. Snodgrass	Student Accts Rec	\$1,398.30		\$0.00	\$1,398.30	Paid	191251
William A. Sparks	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	191252
Kelsey E. Spurlock	Student Accts Rec	\$680.40		\$0.00	\$680.40	Paid	191253
Brian K. Stain Jr	Student Accts Rec	\$34.30		\$0.00	\$34.30	Paid	191254
Ramsay T. Stepp	Student Accts Rec	\$547.00		\$0.00	\$547.00	Paid	191255
Jeremy L. Szabo	Student Accts Rec	\$110.00		\$0.00	\$110.00	Paid	191256
Trevor N. Terrell	Student Accts Rec	\$801.40		\$0.00	\$801.40	Paid	191257
Joshua A. Thoele	Student Accts Rec	\$2,366.00		\$0.00	\$2,366.00	Paid	191258
Ross C. Tucker	Student Accts Rec	\$1,121.88		\$0.00	\$1,121.88	Paid	191259
Jennifer K. White	Student Accts Rec	\$28.80		\$0.00	\$28.80	Paid	191260

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Leslie N. Williams	Student Accts Rec	\$961.40		\$0.00	\$961.40	Paid	191261
Malea L. Wishard	Student Accts Rec	\$510.80		\$0.00	\$510.80	Paid	191262
Christine R. Wood	Student Accts Rec	\$136.00		\$0.00	\$136.00	Paid	191263
2 Flowers Catering	Travel	\$130.70		\$0.00	\$130.70	Paid	191264
2 Flowers Catering	Other Materials & Supp	\$450.00		\$0.00	\$450.00	Paid	191264
Mr. Arthur T. Abend	Travel	\$509.52		\$0.00	\$509.52	Paid	191265
AFLAC	Misc Payroll Ded WH	\$634.28		\$0.00	\$634.28	Paid	191266
American Funds	Tax Sheltered Annuitie	\$4,350.00		\$0.00	\$4,350.00	Paid	191267
American General Life In	Tax Sheltered Annuitie	\$40.00		\$0.00	\$40.00	Paid	191268
AT & T	Telephone	\$81.61		\$0.00	\$81.61	Paid	191269
Baker & Taylor Inc	Books & Binding Costs	\$964.59		\$0.00	\$964.59	Paid	191270
Mr. David A. Budde	Travel	\$143.56		\$0.00	\$143.56	Paid	191271
Carquest	Instructional Supplies	\$186.29		\$0.00	\$186.29	Paid	191272
Casey Westfield Jr-Sr Hs	Advertising	\$50.00		\$0.00	\$50.00	Paid	191273

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
CCIC Premium Trust Fund	Prepaid Insurance	\$302,304.38		\$0.00	\$302,304.38	Paid	191274
Charleston High School	Advertising	\$40.00		\$0.00	\$40.00	Paid	191275
Susan D. Chiovani	Conf & Meeting Exp	\$84.00		\$0.00	\$84.00	Paid	191276
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid	191277
Cintas Laundry Service	Maintenance Services	\$422.77		\$0.00	\$422.77	Paid	191277
Cintas Laundry Service	Maintenance Services	\$375.52		\$0.00	\$375.52	Paid	191277
City of Effingham Water	Water & Sewage	\$173.42		\$0.00	\$173.42	Paid	191278
Coles-Moultrie Electric	Electricity	\$36,528.86		\$0.00	\$36,528.86	Paid	191279
Commercial Electric Inc	Other	\$26,143.60		\$0.00	\$26,143.60	Paid	191280
Consolidated Communicati	Telephone	\$737.89		\$0.00	\$737.89	Paid	191281
The Cromwell Group Inc,	WMCI/WHQQ/WWGO	\$170.00		\$0.00	\$170.00	Paid	191282
Kevin Cummings	Consultants	\$135.00		\$0.00	\$135.00	Paid	191283
Decatur Herald & Review	Mid Illinois Newspaper	\$758.51		\$0.00	\$758.51	Paid	191284
Direct Energy Business	Electricity	\$5,582.82		\$0.00	\$5,582.82	Paid	191285

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Drake Remodeling & Const	Building Remodeling	\$2,226.00		\$0.00	\$2,226.00	Paid	191286
EFFINGHAM County YMCA	Other Supplies	\$120.00		\$0.00	\$120.00	Paid	191287
Effingham Daily News	Effingham Daily News	\$516.00		\$0.00	\$516.00	Paid	191288
Effingham Sunrise Rotary	Conf & Meeting Exp	\$30.00		\$0.00	\$30.00	Paid	191289
AXA Equitable Life Insur	Tax Sheltered Annuitie	\$1,010.00		\$0.00	\$1,010.00	Paid	191290
Fidelity Investments	Tax Sheltered Annuitie	\$1,000.00		\$0.00	\$1,000.00	Paid	191291
Gale	Books & Binding Costs	\$261.75		\$0.00	\$261.75	Paid	191292
GALIC Disbursing Co	Tax Sheltered Annuitie	\$100.00		\$0.00	\$100.00	Paid	191293
Greater Shelbyville Cham	Advertising	\$187.50		\$0.00	\$187.50	Paid	191294
Greater Shelbyville Cham	Advertising	\$225.00		\$0.00	\$225.00	Paid	191294
Mrs. Angela Hampton	Travel	\$210.00		\$0.00	\$210.00	Paid	191295
Harolds Cleaners	Office Supplies	\$12.00		\$0.00	\$12.00	Paid	191296
Crystal and Hinckley Spr	Other	\$83.34		\$0.00	\$83.34	Paid	191297
Horace Mann Life Insuran	Tax Sheltered Annuitie	\$200.00		\$0.00	\$200.00	Paid	191298

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Brittany N. Hosselt	Travel	\$56.38		\$0.00	\$56.38	Paid	191299
Illinois Federation of T	Union Dues	\$7,351.24		\$0.00	\$7,351.24	Paid	191300
Mrs. Andrea J. Imes	Travel	\$60.68		\$0.00	\$60.68	Paid	191301
Mrs. Andrea J. Imes	Postage	\$14.80		\$0.00	\$14.80	Paid	191301
Jackson Oil Company	Vehicle Supplies	\$1,476.58		\$0.00	\$1,476.58	Paid	191302
Jackson Oil Company	Vehicle Supplies	\$541.67		\$0.00	\$541.67	Paid	191302
Jackson Oil Company	Vehicle Supplies	\$492.07		\$0.00	\$492.07	Paid	191302
KAMC	Other Materials & Supp	\$900.00		\$0.00	\$900.00	Paid	191303
Mr. Thomas R. Kerkhoff	Travel	\$506.01		\$0.00	\$506.01	Paid	191304
Ms. Tynia J. Kessler	Travel	\$120.00		\$0.00	\$120.00	Paid	191305
Ms. Tynia J. Kessler	Travel	\$53.00		\$0.00	\$53.00	Paid	191305
LLC Custodial Associatio	Union Dues	\$770.00		\$0.00	\$770.00	Paid	191306
Lake Land College Founda	Foundation	\$908.62		\$0.00	\$908.62	Paid	191307
LLC Paraprofessional Uni	Union Dues	\$760.98		\$0.00	\$760.98	Paid	191308

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Subway	Office Supplies	\$125.00		\$0.00	\$125.00	Paid	191309
Lake Land College Subway	Travel	\$62.25		\$0.00	\$62.25	Paid	191309
Lake Land College Subway	Other Fixed Charges	\$3,412.50		\$0.00	\$3,412.50	Paid	191309
Leader Union	Subscriptions	\$76.00		\$0.00	\$76.00	Paid	191310
Mass Mutual VA	Tax Sheltered Annuitie	\$2,750.24		\$0.00	\$2,750.24	Paid	191311
MFS Sunlife	Tax Sheltered Annuitie	\$80.00		\$0.00	\$80.00	Paid	191312
Nationwide Financial	Tax Sheltered Annuitie	\$100.00		\$0.00	\$100.00	Paid	191313
Neoga CUSD #3	Advertising	\$50.00		\$0.00	\$50.00	Paid	191314
Newton Community High Sc	Advertising	\$60.00		\$0.00	\$60.00	Paid	191315
OCS America, Inc.	Other Materials & Supp	\$749.47		\$0.00	\$749.47	Paid	191316
Ms. Lori A. Ohnesorge	Travel	\$280.50		\$0.00	\$280.50	Paid	191317
Ms. Althea Pendergast	Travel	\$244.00		\$0.00	\$244.00	Paid	191318
Ms. Cindy Phipps	Travel	\$50.00		\$0.00	\$50.00	Paid	191319
Public Interest Fund	Foundation	\$208.86		\$0.00	\$208.86	Paid	191320

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Doris K. Reynolds	Travel	\$363.00		\$0.00	\$363.00	Paid	191321
David Sands	Consultants	\$135.00		\$0.00	\$135.00	Paid	191322
Corky Schreiner	Consultants	\$135.00		\$0.00	\$135.00	Paid	191323
Mr. Lee R. Spaniol	Travel	\$74.00		\$0.00	\$74.00	Paid	191324
Springfield Electric Sup	Office Supplies	\$4,476.66		\$0.00	\$4,476.66	Paid	191325
Vickie Swisher	Consultants	\$4,029.00		\$0.00	\$4,029.00	Paid	191326
TIAA-CREF	Tax Sheltered Annuitie	\$1,786.66		\$0.00	\$1,786.66	Paid	191327
Toyota Financial Service	Rental Equipment	\$598.52		\$0.00	\$598.52	Paid	191328
United Parcel Service	Postage	\$135.73		\$0.00	\$135.73	Paid	191329
USPS Disbursing Officer	Rental Facilities	\$410.25		\$0.00	\$410.25	Paid	191330
Mr. Jon L. Van Dyke	Travel	\$18.00		\$0.00	\$18.00	Paid	191331
Ms. Lori A. Walk	Travel	\$116.00		\$0.00	\$116.00	Paid	191332
Mr. Rick A. Watson	Travel	\$77.00		\$0.00	\$77.00	Paid	191333
Weiu/ Cc Digital Tv Digi	Advertising	\$500.00		\$0.00	\$500.00	Paid	191334

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Wmmc	WMCI/WHQQ/WWGO	\$200.00		\$0.00	\$200.00	Paid	191335
Gano Welding Supplies	Instructional Equipmen	\$7,296.50		\$0.00	\$7,296.50	Paid	191336
American Management Asso	New Textbook Purchases	\$1,041.00		\$0.00	\$1,041.00	Paid	191337
Aramark Uniform Service	Purchases for Resale	\$101.50		\$0.00	\$101.50	Paid	191338
Aramark Uniform Service	Purchases for Resale	\$115.50		\$0.00	\$115.50	Paid	191338
Budgetext Corporation	Reorder Textbooks	\$16.62		\$0.00	\$16.62	Paid	191339
Carolina Biological	Instructional Supplies	\$41.25		\$0.00	\$41.25	Paid	191340
Carolina Biological	Instructional Supplies	\$376.32		\$0.00	\$376.32	Paid	191340
Carolina Biological	Instructional Supplies	\$43.19		\$0.00	\$43.19	Paid	191340
Carolina Biological	Instructional Supplies	\$205.77		\$0.00	\$205.77	Paid	191340
CDWG	Instructional Equipmen	\$220.00		\$0.00	\$220.00	Paid	191341
CDWG	Office Supplies	\$360.27		\$0.00	\$360.27	Paid	191341
CDWG	Maintenance Services	\$2,181.24		\$0.00	\$2,181.24	Paid	191341
Cengage Learning	New Textbook Purchases		\$154.48	\$0.00	(\$154.48)	Paid	191342

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Cengage Learning	Purchases for Resale		\$734.65	\$0.00	(\$734.65)	Paid	191342
Cengage Learning	Purchases for Resale		\$1,507.00	\$0.00	(\$1,507.00)	Paid	191342
Cengage Learning	New Textbook Purchases	\$18,488.75		\$0.00	\$18,488.75	Paid	191342
CHARLES C Thomas Publish	Reorder Textbooks	\$416.10		\$0.00	\$416.10	Paid	191343
Dell Computer	Instructional Equipmen	\$1,200.00		\$0.00	\$1,200.00	Paid	191344
Dell Computer	Instructional Equipmen	\$12,780.00		\$0.00	\$12,780.00	Paid	191344
Dell Computer	Comp Equip \$500 - \$500	\$2,078.86		\$0.00	\$2,078.86	Paid	191344
Dell Computer	Library Supplies	\$695.43		\$0.00	\$695.43	Paid	191344
Elsevier	Purchases for Resale	\$2,585.94		\$0.00	\$2,585.94	Paid	191345
Elsevier	Purchases for Resale		\$1,797.94	\$0.00	(\$1,797.94)	Paid	191345
Elsevier	New Textbook Purchases	\$431.62		\$0.00	\$431.62	Paid	191345
Elsevier	Purchases for Resale		\$307.72	\$0.00	(\$307.72)	Paid	191345
Fisher Scientific Compan	Instructional Supplies	\$773.57		\$0.00	\$773.57	Paid	191346
Follett Campus Resources	Reorder Textbooks	\$198.59		\$0.00	\$198.59	Paid	191347

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Gano Welding Supplies	Instructional Equipmen	\$3,260.00		\$0.00	\$3,260.00	Paid	191348
Goodheart-Willcox Publis	Purchases for Resale		\$217.50	\$0.00	(\$217.50)	Paid	191349
Goodheart-Willcox Publis	Purchases for Resale	\$328.55		\$0.00	\$328.55	Paid	191349
J. America	Purchases for Resale	\$1,118.19		\$0.00	\$1,118.19	Paid	191350
Kirby Risk 48 Electrical	Equipment \$500 - \$5000	\$1,992.79		\$0.00	\$1,992.79	Paid	191351
Matthews Book Company	New Textbook Purchases	\$1,055.75		\$0.00	\$1,055.75	Paid	191352
MBS Textbook Exchange In	Reorder Textbooks	\$467.81		\$0.00	\$467.81	Paid	191353
MBS Textbook Exchange In	Reorder Textbooks	\$174.72		\$0.00	\$174.72	Paid	191353
McGraw-Hill Companies	Purchases for Resale		\$47.00	\$0.00	(\$47.00)	Paid	191354
McGraw-Hill Companies	Purchases for Resale		\$94.00	\$0.00	(\$94.00)	Paid	191354
McGraw-Hill Companies	New Textbook Purchases		\$6,072.00	\$0.00	(\$6,072.00)	Paid	191354
McGraw-Hill Companies	Purchases for Resale	\$9,558.50		\$0.00	\$9,558.50	Paid	191354
McGraw-Hill Companies	New Textbook Purchases	\$7,021.00		\$0.00	\$7,021.00	Paid	191354
McGraw-Hill Companies	New Textbook Purchases	\$5,630.40		\$0.00	\$5,630.40	Paid	191354

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Midwest Office Supply	Office Supplies	\$179.00		\$0.00	\$179.00	Paid	191355
Midwest Office Supply	Instructional Supplies	\$149.00		\$0.00	\$149.00	Paid	191355
Nacscorp	Purchases for Resale	\$380.43		\$0.00	\$380.43	Paid	191356
NOEL-LEVITZ Inc	Purchases for Resale	\$106.58		\$0.00	\$106.58	Paid	191357
O P I Products inc	Purchases for Resale	\$1,259.08		\$0.00	\$1,259.08	Paid	191358
O P I Products inc	Purchases for Resale	\$1,679.40		\$0.00	\$1,679.40	Paid	191358
Ouray Sportswear	Purchases for Resale	\$66.00		\$0.00	\$66.00	Paid	191359
Ouray Sportswear	Purchases for Resale	\$1,360.60		\$0.00	\$1,360.60	Paid	191359
Ouray Sportswear	Purchases for Resale		\$6.00	\$0.00	(\$6.00)	Paid	191359
Pearson Education	Reorder Textbooks		\$384.39	\$0.00	(\$384.39)	Paid	191360
Pearson Education	Reorder Textbooks	\$384.39		\$0.00	\$384.39	Paid	191360
Pearson Education	New Textbook Purchases	\$288.70		\$0.00	\$288.70	Paid	191360
Pearson Education	Purchases for Resale	\$568.25		\$0.00	\$568.25	Paid	191360
Pearson Education	Purchases for Resale		\$550.00	\$0.00	(\$550.00)	Paid	191360

VOUCHER SUMMARY

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Pearson Education	Purchases for Resale		\$1,312.50	\$0.00	(\$1,312.50)	Paid	191360
Pearson Education	Purchases for Resale		\$612.78	\$0.00	(\$612.78)	Paid	191360
Pearson Education	Purchases for Resale	\$1,169.73		\$0.00	\$1,169.73	Paid	191360
Pearson Education	Reorder Textbooks	\$209.91		\$0.00	\$209.91	Paid	191360
Pearson Education	Purchases for Resale		\$681.19	\$0.00	(\$681.19)	Paid	191360
Pearson Education	Purchases for Resale	\$6,025.86		\$0.00	\$6,025.86	Paid	191360
Pivot Point Internationa	Purchases for Resale	\$6,348.57		\$0.00	\$6,348.57	Paid	191361
Sargent-Welch	Instructional Supplies	\$66.12		\$0.00	\$66.12	Paid	191362
Sargent-Welch	Instructional Supplies	\$1,358.60		\$0.00	\$1,358.60	Paid	191362
Sargent-Welch	Instructional Supplies	\$205.33		\$0.00	\$205.33	Paid	191362
Sargent-Welch	Instructional Supplies	\$87.04		\$0.00	\$87.04	Paid	191362
Sargent-Welch	Instructional Supplies	\$77.74		\$0.00	\$77.74	Paid	191362
Sargent-Welch	Instructional Supplies	\$9.00		\$0.00	\$9.00	Paid	191362
Sargent-Welch	Instructional Supplies	\$351.62		\$0.00	\$351.62	Paid	191362

VOUCHER SUMMARY

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Sargent-Welch	Instructional Supplies	\$1,524.79		\$0.00	\$1,524.79	Paid	191362
Schoolcraft Publishing	New Textbook Purchases	\$422.92		\$0.00	\$422.92	Paid	191363
Sharp Edges	Purchases for Resale	\$4,607.50		\$0.00	\$4,607.50	Paid	191364
Springfield Electric Sup	Office Supplies	\$1,764.68		\$0.00	\$1,764.68	Paid	191365
Springfield Electric Sup	Office Supplies	\$5,101.39		\$0.00	\$5,101.39	Paid	191365
The Staywell Company	Purchases for Resale	\$2,279.60		\$0.00	\$2,279.60	Paid	191366
Sterling Pen Co	Purchases for Resale	\$64.67		\$0.00	\$64.67	Paid	191367
Stipes Publishing LLC	Purchases for Resale	\$705.87		\$0.00	\$705.87	Paid	191368
Stipes Publishing LLC	New Textbook Purchases	\$806.67		\$0.00	\$806.67	Paid	191368
Supreme School Supply Co	Purchases for Resale	\$133.75		\$0.00	\$133.75	Paid	191369
Tabco Business Forms Inc	Printing	\$45.75		\$0.00	\$45.75	Paid	191370
Tabco Business Forms Inc	Printing	\$45.75		\$0.00	\$45.75	Paid	191370
Tinder's Rubber Stamps	Purchases for Resale	\$15.00		\$0.00	\$15.00	Paid	191371
Vantage Custom Classics	Purchases for Resale	\$522.04		\$0.00	\$522.04	Paid	191372

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2008 TO PERIOD ENDING: NOVEMBER 30,2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Vantage Custom Classics	Purchases for Resale	\$85.78		\$0.00	\$85.78	Paid	191372
Vista Higher Learning	Purchases for Resale	\$1,353.76		\$0.00	\$1,353.76	Paid	191373
Waco	Instructional Supplies	\$2,587.23		\$0.00	\$2,587.23	Paid	191374
		\$3,030,787.95	\$14,769.20	\$0.00	\$3,016,018.75		