

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Wonderware Central	Computer Software	\$925.00		\$0.00	\$925.00	Paid	181195
Wonderware Central	Maintenance Services	\$560.00		\$0.00	\$560.00	Paid	181195
Dylan J. Foster	Student Accts Rec	\$980.00		\$0.00	\$980.00	Paid	181196
Shawn Kellner	Student Accts Rec	\$539.00		\$0.00	\$539.00	Paid	181197
Ashley M. Probst	Student Accts Rec	\$1,380.00		\$0.00	\$1,380.00	Paid	181198
Jeff Cross	Consultants	\$135.00		\$0.00	\$135.00	Paid	181199
Phil Kaufman	Consultants	\$135.00		\$0.00	\$135.00	Paid	181200
Ted Knapp	Consultants	\$150.00		\$0.00	\$150.00	Paid	181201
Kevin Poore	Consultants	\$150.00		\$0.00	\$150.00	Paid	181202
John Sallee	Consultants	\$150.00		\$0.00	\$150.00	Paid	181203
Joseph Strieker	Consultants	\$135.00		\$0.00	\$135.00	Paid	181204
Ms. Iffat A. Ali	Conf & Meeting Exp	\$97.00		\$0.00	\$97.00	Paid	181205
AT & T	Telephone	\$37.71		\$0.00	\$37.71	Paid	181206
Mr. Cedric M. Brown	Recruiting	\$82.00		\$0.00	\$82.00	Paid	181207
Businessweek	Maintenance Services	\$30.00		\$0.00	\$30.00	Paid	181208
CCIC Premium Trust Fund	Prepaid Insurance	\$288,832.16		\$0.00	\$288,832.16	Paid	181209
CDS Office Technologies	Rental Equipment	\$40.00		\$0.00	\$40.00	Paid	181210
Charleston Area	Office Supplies	\$80.00		\$0.00	\$80.00	Paid	181211

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Chicago Testing Laborato	Instructional Service	\$7,832.50		\$0.00	\$7,832.50	Paid	181212
Cintas Laundry Service	Instructional Supplies	\$19.51		\$0.00	\$19.51	Paid	181213
Commercial Mail Services	Postage	\$2,177.35		\$0.00	\$2,177.35	Paid	181214
Country Inns & Suites	Travel	\$632.70		\$0.00	\$632.70	Paid	181215
Decatur Electronics	Other Supplies	\$1,319.00		\$0.00	\$1,319.00	Paid	181216
Ms. Kathleen M. Doehring	Travel	\$110.00		\$0.00	\$110.00	Paid	181217
Effingham Sunrise Rotary	Office Supplies	\$30.00		\$0.00	\$30.00	Paid	181218
Ms. Kay A. Foreman	Travel	\$48.50		\$0.00	\$48.50	Paid	181219
Gano Welding Supplies	Instructional Supplies	\$819.08		\$0.00	\$819.08	Paid	181220
Ms. Diana J. Glosser	Travel	\$310.57		\$0.00	\$310.57	Paid	181221
Grand America	Office Supplies	\$802.23		\$0.00	\$802.23	Paid	181222
Grand America	Instructional Supplies	\$802.23		\$0.00	\$802.23	Paid	181222
Greenup United Methodist	Electricity	\$467.38		\$0.00	\$467.38	Paid	181223
Illinois Dept of Revenue	Other	\$5,323.00		\$0.00	\$5,323.00	Paid	181224
Mr. Thomas R. Kerkhoff	Travel	\$167.81		\$0.00	\$167.81	Paid	181225
Lake Land College Mainte	Other Supplies	\$1,201.50		\$0.00	\$1,201.50	Paid	181226
Lake Land College Vans	Out of District Travel	\$2,020.51		\$0.00	\$2,020.51	Paid	181227
Lake Land College Vans	Travel	\$125.00		\$0.00	\$125.00	Paid	181227

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Lake Land College Vans	Travel	\$242.02		\$0.00	\$242.02	Paid	181227
Lake Land College Vans	Travel	\$359.74		\$0.00	\$359.74	Paid	181227
Lake Land College Vans	Travel	\$164.90		\$0.00	\$164.90	Paid	181227
Lake Land College Vans	Travel	\$44.14		\$0.00	\$44.14	Paid	181227
Lake Land College Vans	Travel	\$43.65		\$0.00	\$43.65	Paid	181227
Lake Land College Vans	Travel	\$1,032.00		\$0.00	\$1,032.00	Paid	181227
Lake Land College Vans	Travel	\$54.33		\$0.00	\$54.33	Paid	181227
Lake Land College Vans	Travel	\$50.93		\$0.00	\$50.93	Paid	181227
Lake Land College Vans	Travel	\$215.34		\$0.00	\$215.34	Paid	181227
Lake Land College Vans	Travel	\$161.99		\$0.00	\$161.99	Paid	181227
Lake Land College Vans	Travel	\$191.10		\$0.00	\$191.10	Paid	181227
Lake Land College Vans	Travel	\$773.60		\$0.00	\$773.60	Paid	181227
Lake Land College Vans	Travel	\$503.20		\$0.00	\$503.20	Paid	181227
Lake Land College Vans	Travel	\$125.00		\$0.00	\$125.00	Paid	181227
Mrs. Valerie A. Lynch	Office Supplies	\$364.72		\$0.00	\$364.72	Paid	181228
Mattoon Chamber of Comme	Other Travel/Meeting E	\$180.00		\$0.00	\$180.00	Paid	181229
Mattoon Sewer & Water De	Water & Sewage	\$1,484.77		\$0.00	\$1,484.77	Paid	181230

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
MBS Textbook Exchange In	Instructional Supplies	\$106.22		\$0.00	\$106.22	Paid	181231
Mediacom.	Maintenance Services	\$488.53		\$0.00	\$488.53	Paid	181232
Ms. Marlene M. Meek	Travel	\$64.02		\$0.00	\$64.02	Paid	181233
Midstate Collection Solu	Collect Agency Settle	\$2,161.92		\$0.00	\$2,161.92	Paid	181234
Millipore	Maintenance Services	\$580.00		\$0.00	\$580.00	Paid	181235
Ms. Martha T. Mioux	Travel	\$72.75		\$0.00	\$72.75	Paid	181236
Nadler Electrical Contra	Other Equipment	\$12,120.00		\$0.00	\$12,120.00	Paid	181237
Ms. Heather J. Nohren	Travel	\$31.04		\$0.00	\$31.04	Paid	181239
Ofc Depot	Instructional Supplies	\$251.40		\$0.00	\$251.40	Paid	181240
Mr. Bradley N. Osborne	Travel	\$636.32		\$0.00	\$636.32	Paid	181241
Pearson Education	Instructional Supplies	\$43.58		\$0.00	\$43.58	Paid	181242
Mr. Curtis D. Rincker	Travel	\$366.11		\$0.00	\$366.11	Paid	181243
Mr. James L. Ryan	Travel	\$23.77		\$0.00	\$23.77	Paid	181244
Safety-Kleen	Instructional Supplies	\$176.00		\$0.00	\$176.00	Paid	181245
Sanitation Services	Refuse Disposal	\$105.00		\$0.00	\$105.00	Paid	181246
Special Events	Office Supplies	\$30.00		\$0.00	\$30.00	Paid	181247
Mr. Kerwyn P. Stoll	Travel	\$673.78		\$0.00	\$673.78	Paid	181248
Terminix	Maintenance Services	\$140.00		\$0.00	\$140.00	Paid	181249

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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	\$59.17		\$0.00	\$59.17	Paid	181250
Unique Properties	Other	\$12,922.91		\$0.00	\$12,922.91	Paid	181251
Ms. Sharon K. Uphoff	Travel	\$93.12		\$0.00	\$93.12	Paid	181252
United Parcel Service	Postage	\$304.98		\$0.00	\$304.98	Paid	181253
Verizon Wireless	Telephone	\$53.00		\$0.00	\$53.00	Paid	181254
Ms. Lori A. Walk	Travel	\$126.00		\$0.00	\$126.00	Paid	181255
Veness L. Walters	Travel	\$53.84		\$0.00	\$53.84	Paid	181256
Mr. James A. Westendorf	Travel	\$110.03		\$0.00	\$110.03	Paid	181257
Mr. Michael H. Wolf	Travel	\$30.00		\$0.00	\$30.00	Paid	181258
World Almanac Books	Instructional Supplies	\$9.95		\$0.00	\$9.95	Paid	181259
Mr. Cedric M. Brown	Recruiting	\$25.00		\$0.00	\$25.00	Paid	181260
Mr. Cedric M. Brown	Travel	\$209.65		\$0.00	\$209.65	Paid	181260
Crossroads Workforce Inv	Other Materials & Supp	\$151.20		\$0.00	\$151.20	Paid	181261
Crossroads Workforce Inv	Other Materials & Supp	\$90.00		\$0.00	\$90.00	Paid	181261
Crossroads Workforce Inv	Other Materials & Supp	\$128.22		\$0.00	\$128.22	Paid	181261
Crossroads Workforce Inv	Rental Facilities	\$818.64		\$0.00	\$818.64	Paid	181261
Ms. Debra A. Dammerman	Travel	\$44.10		\$0.00	\$44.10	Paid	181262
Ferrellgas	Office Supplies	\$583.11		\$0.00	\$583.11	Paid	181263

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Kaskaskia College	Student Trans	\$2,761.00		\$0.00	\$2,761.00	Paid	181264
Kaskaskia College	Student Trans	\$442.00		\$0.00	\$442.00	Paid	181264
Lake Land College Mail R	Other Materials & Supp	\$5.50		\$0.00	\$5.50	Paid	181265
Lake Land College Tuitio	Vocational Training	\$360.00		\$0.00	\$360.00	Paid	181266
Ms. Janna S. Overstreet	Travel	\$428.74		\$0.00	\$428.74	Paid	181267
Mr. David W. Johnson	Travel	\$596.71		\$0.00	\$596.71	Paid	181269
Lake Land College Subway	Other	\$4,675.00		\$0.00	\$4,675.00	Paid	181270
Fifth Third Bank	Other Materials & Supp	\$170.48		\$0.00	\$170.48	Paid	181271
Fifth Third Bank	Office Supplies	\$346.92		\$0.00	\$346.92	Paid	181271
Fifth Third Bank	Instructional Supplies	\$544.07		\$0.00	\$544.07	Paid	181271
Fifth Third Bank	Travel	\$125.13		\$0.00	\$125.13	Paid	181271
Fifth Third Bank	Office Supplies	\$875.63		\$0.00	\$875.63	Paid	181271
Fifth Third Bank	Office Supplies	\$69.16		\$0.00	\$69.16	Paid	181271
Fifth Third Bank	Instructional Supplies	\$308.62		\$0.00	\$308.62	Paid	181271
Fifth Third Bank	Office Supplies	\$197.75		\$0.00	\$197.75	Paid	181271
Fifth Third Bank	Instructional Supplies	\$29.97		\$0.00	\$29.97	Paid	181271
Fifth Third Bank	Vehicle Supplies	\$282.34		\$0.00	\$282.34	Paid	181271
Fifth Third Bank	Office Supplies	\$3,340.89		\$0.00	\$3,340.89	Paid	181271

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Fifth Third Bank	Instructional Supplies	\$123.74		\$0.00	\$123.74	Paid	181271
Fifth Third Bank	Instructional Supplies	\$960.74		\$0.00	\$960.74	Paid	181271
Fifth Third Bank	Instructional Supplies	\$408.54		\$0.00	\$408.54	Paid	181271
Fifth Third Bank	Instructional Supplies	\$163.26		\$0.00	\$163.26	Paid	181271
Fifth Third Bank	Travel	\$6.65		\$0.00	\$6.65	Paid	181271
Fifth Third Bank	Travel	\$11.15		\$0.00	\$11.15	Paid	181271
Fifth Third Bank	Instructional Supplies	\$10.30		\$0.00	\$10.30	Paid	181271
Fifth Third Bank	Office Supplies	\$126.86		\$0.00	\$126.86	Paid	181271
Fifth Third Bank	Consultants	\$3,585.20		\$0.00	\$3,585.20	Paid	181271
Fifth Third Bank	Conf & Meeting Exp	\$844.19		\$0.00	\$844.19	Paid	181271
Fifth Third Bank	Travel	\$174.90		\$0.00	\$174.90	Paid	181271
Fifth Third Bank	Office Supplies	\$2,333.81		\$0.00	\$2,333.81	Paid	181271
Fifth Third Bank	Instructional Supplies	\$1,517.32		\$0.00	\$1,517.32	Paid	181271
Fifth Third Bank	Travel	\$800.00		\$0.00	\$800.00	Paid	181271
Fifth Third Bank	Office Supplies	\$61.47		\$0.00	\$61.47	Paid	181271
Fifth Third Bank	Office Supplies	\$772.34		\$0.00	\$772.34	Paid	181271
Fifth Third Bank	Instructional Supplies	\$233.49		\$0.00	\$233.49	Paid	181271
Fifth Third Bank	Other Materials & Supp	\$106.96		\$0.00	\$106.96	Paid	181271

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Travel	\$814.48		\$0.00	\$814.48	Paid	181271
Fifth Third Bank	Office Supplies	\$2,570.51		\$0.00	\$2,570.51	Paid	181271
Fifth Third Bank	Office Supplies	\$555.39		\$0.00	\$555.39	Paid	181271
Fifth Third Bank	Travel	\$18.09		\$0.00	\$18.09	Paid	181271
Fifth Third Bank	Instructional Supplies	\$9.01		\$0.00	\$9.01	Paid	181271
Fifth Third Bank	Office Supplies	\$921.14		\$0.00	\$921.14	Paid	181271
Fifth Third Bank	Student Grants S'ships	\$341.25		\$0.00	\$341.25	Paid	181271
Fifth Third Bank	Office Supplies	\$56.76		\$0.00	\$56.76	Paid	181271
Fifth Third Bank	Other Travel/Meeting E	\$22.90		\$0.00	\$22.90	Paid	181271
Fifth Third Bank	Instructional Supplies	\$192.35		\$0.00	\$192.35	Paid	181271
Fifth Third Bank	Other Materials & Supp	\$1,972.40		\$0.00	\$1,972.40	Paid	181271
Fifth Third Bank	Travel	\$7,968.88		\$0.00	\$7,968.88	Paid	181271
Fifth Third Bank	Other Fixed Charges	\$1,891.06		\$0.00	\$1,891.06	Paid	181271
Fifth Third Bank	Publications & Dues	\$803.86		\$0.00	\$803.86	Paid	181271
Fifth Third Bank	Other Materials & Supp	\$767.84		\$0.00	\$767.84	Paid	181271
Fifth Third Bank	Consultants	\$1,478.90		\$0.00	\$1,478.90	Paid	181271
Fifth Third Bank	Other Materials & Supp	\$3,320.91		\$0.00	\$3,320.91	Paid	181271
Fifth Third Bank	Other Supplies	\$676.68		\$0.00	\$676.68	Paid	181271



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Fifth Third Bank	Travel	\$134.00		\$0.00	\$134.00	Paid	181271
Fifth Third Bank	Instructional Supplies	\$892.61		\$0.00	\$892.61	Paid	181271
Fifth Third Bank	Office Supplies	\$57.68		\$0.00	\$57.68	Paid	181271
Fifth Third Bank	Travel	\$311.27		\$0.00	\$311.27	Paid	181271
Fifth Third Bank	Travel	\$128.79		\$0.00	\$128.79	Paid	181271
Fifth Third Bank	Instructional Supplies	\$236.92		\$0.00	\$236.92	Paid	181271
Fifth Third Bank	Instructional Supplies	\$63.99		\$0.00	\$63.99	Paid	181271
Fifth Third Bank	Office Supplies	\$365.51		\$0.00	\$365.51	Paid	181271
Fifth Third Bank	Instructional Supplies	\$67.83		\$0.00	\$67.83	Paid	181271
Fifth Third Bank	Instructional Supplies	\$1,825.28		\$0.00	\$1,825.28	Paid	181271
Fifth Third Bank	Library Supplies	\$2,504.10	\$533.99	\$0.00	\$1,970.11	Paid	181271
Fifth Third Bank	General Insurance	\$7,350.00		\$0.00	\$7,350.00	Paid	181271
Fifth Third Bank	Instructional Supplies	\$3,967.03		\$0.00	\$3,967.03	Paid	181271
Fifth Third Bank	Office Supplies	\$5,554.70		\$0.00	\$5,554.70	Paid	181271
Fifth Third Bank	Advertising	\$175.94		\$0.00	\$175.94	Paid	181271
Fifth Third Bank	Instructional Supplies	\$222.44		\$0.00	\$222.44	Paid	181271
Fifth Third Bank	Travel	\$2,083.67		\$0.00	\$2,083.67	Paid	181271
Fifth Third Bank	Instructional Supplies	\$938.13		\$0.00	\$938.13	Paid	181271

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Fifth Third Bank	Instructional Supplies	\$721.21		\$0.00	\$721.21	Paid	181271
Fifth Third Bank	Instructional Supplies	\$173.85		\$0.00	\$173.85	Paid	181271
Fifth Third Bank	Instructional Supplies	\$65.23		\$0.00	\$65.23	Paid	181271
Fifth Third Bank	Instructional Supplies	\$361.60		\$0.00	\$361.60	Paid	181271
Fifth Third Bank	Instructional Supplies	\$296.13		\$0.00	\$296.13	Paid	181271
Fifth Third Bank	Other Travel/Meeting E	\$1,948.38		\$0.00	\$1,948.38	Paid	181271
Fifth Third Bank	Conf & Meeting Exp	\$277.30		\$0.00	\$277.30	Paid	181271
Fifth Third Bank	Instructional Supplies	\$14.00		\$0.00	\$14.00	Paid	181271
Fifth Third Bank	Recruiting	\$529.84		\$0.00	\$529.84	Paid	181271
Fifth Third Bank	Instructional Supplies	\$1,375.65		\$0.00	\$1,375.65	Paid	181271
Fifth Third Bank	Travel	\$1,625.00		\$0.00	\$1,625.00	Paid	181271
Fifth Third Bank	Instructional Supplies	\$1,190.49		\$0.00	\$1,190.49	Paid	181271
Fifth Third Bank	Travel	\$113.88		\$0.00	\$113.88	Paid	181271
Fifth Third Bank	Instructional Supplies	\$146.35		\$0.00	\$146.35	Paid	181271
Fifth Third Bank	Computer Supp <\$500	\$775.93		\$0.00	\$775.93	Paid	181271
Fifth Third Bank	Consultants	\$48.27		\$0.00	\$48.27	Paid	181271
Fifth Third Bank	Travel	\$444.04		\$0.00	\$444.04	Paid	181271
Fifth Third Bank	Instructional Supplies	\$59.69		\$0.00	\$59.69	Paid	181271

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Fifth Third Bank	Office Supplies	\$3,282.26		\$0.00	\$3,282.26	Paid	181271
Fifth Third Bank	Instructional Supplies	\$12.30		\$0.00	\$12.30	Paid	181271
Fifth Third Bank	Instructional Supplies	\$6.91		\$0.00	\$6.91	Paid	181271
Fifth Third Bank	Instructional Supplies	\$26.68		\$0.00	\$26.68	Paid	181271
Fifth Third Bank	Library Supplies	\$956.81	\$35.00	\$0.00	\$921.81	Paid	181271
Fifth Third Bank	Other Supplies	\$2,443.99		\$0.00	\$2,443.99	Paid	181271
Fifth Third Bank	Office Supplies	\$55.00		\$0.00	\$55.00	Paid	181271
Fifth Third Bank	Travel	\$947.62		\$0.00	\$947.62	Paid	181271
Fifth Third Bank	Instructional Supplies	\$214.47		\$0.00	\$214.47	Paid	181271
Fifth Third Bank	Out of District Travel	\$2,479.23		\$0.00	\$2,479.23	Paid	181271
Fifth Third Bank	Freight charges	\$2,611.66		\$0.00	\$2,611.66	Paid	181271
Fifth Third Bank	Freight charges	\$656.10		\$0.00	\$656.10	Paid	181271
Fifth Third Bank	Instructional Supplies	\$1,027.02		\$0.00	\$1,027.02	Paid	181271
Fifth Third Bank	Equipment \$500 - \$5000	\$11,801.93		\$0.00	\$11,801.93	Paid	181271
Fifth Third Bank	Instructional Supplies	\$1,981.20		\$0.00	\$1,981.20	Paid	181271
Fifth Third Bank	Maintenance Supplies	\$599.20		\$0.00	\$599.20	Paid	181271
Fifth Third Bank	Maintenance Supplies	\$917.88		\$0.00	\$917.88	Paid	181271
Fifth Third Bank	Maintenance Supplies	\$620.13		\$0.00	\$620.13	Paid	181271

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Fifth Third Bank	Maintenance Supplies	\$102.04		\$0.00	\$102.04	Paid	181271
Fifth Third Bank	Maintenance Supplies	\$693.39		\$0.00	\$693.39	Paid	181271
Fifth Third Bank	Vehicle Supplies	\$229.44		\$0.00	\$229.44	Paid	181271
Fifth Third Bank	Vehicle Supplies	\$996.83		\$0.00	\$996.83	Paid	181271
Fifth Third Bank	Travel	\$173.18		\$0.00	\$173.18	Paid	181271
Fifth Third Bank	Office Supplies	\$265.63		\$0.00	\$265.63	Paid	181271
Fifth Third Bank	Reserve	\$92.57		\$0.00	\$92.57	Paid	181271
Fifth Third Bank	Reserve	\$131.82		\$0.00	\$131.82	Paid	181271
Fifth Third Bank	Reserve	\$190.61		\$0.00	\$190.61	Paid	181271
Fifth Third Bank	Reserve	\$24.49	\$24.49	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$4,169.40	\$4,169.40	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$3,234.80	\$3,234.80	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$458.63	\$458.63	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$3,915.63	\$3,915.63	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$2,293.70	\$2,293.70	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$776.43	\$776.43	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$32.00	\$32.00	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$4,269.50	\$4,269.50	\$0.00	\$0.00	Paid	181271

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Reserve	\$846.28	\$846.28	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$520.00	\$520.00	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$118.95	\$118.95	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$7,029.90	\$7,029.90	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$229.19	\$229.19	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$66.60	\$66.60	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$66.60	\$66.60	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$392.94	\$392.94	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$1,387.50	\$1,387.50	\$0.00	\$0.00	Paid	181271
Fifth Third Bank	Reserve	\$41.99	\$41.99	\$0.00	\$0.00	Paid	181271
Philadelphia Bus Trip	Other Travel/Meeting E	\$260.00		\$0.00	\$260.00	Paid	181272
A T & T	Telephone	\$49.13		\$0.00	\$49.13	Paid	181434
Adrmore Finance Co	Misc Payroll Ded WH	\$104.13		\$0.00	\$104.13	Paid	181435
Ameren CIPS	Electricity	\$2,696.48		\$0.00	\$2,696.48	Paid	181436
Ameren CIPS	Rental Facilities	\$268.22		\$0.00	\$268.22	Paid	181436
Ms. Mary K. Beals	Travel	\$276.51		\$0.00	\$276.51	Paid	181438
BMI General Licensing	Consultants	\$1,466.24		\$0.00	\$1,466.24	Paid	181439
Mr. Charles R. Bovard	Travel	\$184.89		\$0.00	\$184.89	Paid	181440

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Charles R. Bovard	Travel	\$151.25		\$0.00	\$151.25	Paid	181440
Britt A Brown	Misc Payroll Ded WH	\$362.43		\$0.00	\$362.43	Paid	181441
Mr. Cedric M. Brown	Travel	\$218.10		\$0.00	\$218.10	Paid	181442
Bryan Cave, LLP	Legal Services	\$1,470.20		\$0.00	\$1,470.20	Paid	181443
Buchanan Communications	Other Supplies	\$282.18		\$0.00	\$282.18	Paid	181444
Capital One Bank	Misc Payroll Ded WH	\$501.94		\$0.00	\$501.94	Paid	181445
Carquest	Instructional Supplies	\$84.97		\$0.00	\$84.97	Paid	181446
CDS Office Technologies	Rental Equipment	\$137.22		\$0.00	\$137.22	Paid	181447
Chapter 13 Trustee	Misc Payroll Ded WH	\$300.00		\$0.00	\$300.00	Paid	181448
Cintas Laundry Service	Maintenance Services	\$383.17		\$0.00	\$383.17	Paid	181449
Cintas Laundry Service	Maintenance Services	\$365.67		\$0.00	\$365.67	Paid	181449
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid	181449
Cintas Laundry Service	Instructional Supplies	\$29.99		\$0.00	\$29.99	Paid	181449
City of Marshall	Electricity	\$1,598.65		\$0.00	\$1,598.65	Paid	181450
Mr. Alan R. Clodfelter	Travel	\$279.36		\$0.00	\$279.36	Paid	181451
Cody's Road House	Conf & Meeting Exp	\$45.00		\$0.00	\$45.00	Paid	181452
Cody's Road House	Conf & Meeting Exp	\$200.84		\$0.00	\$200.84	Paid	181452
Coles County Clerk	Consultants	\$10.00		\$0.00	\$10.00	Paid	181453

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Collection Service Cente	Misc Payroll Ded WH	\$83.30		\$0.00	\$83.30	Paid	181454
Common Grounds	Conf & Meeting Exp	\$135.00		\$0.00	\$135.00	Paid	181455
Christopher J. Condron	Purchases for Resale	\$57.16		\$0.00	\$57.16	Paid	181456
Consolidated Communicati	Telephone	\$1,392.78		\$0.00	\$1,392.78	Paid	181457
Country Inns & Suites	Travel	\$105.45		\$0.00	\$105.45	Paid	181458
Country Inns & Suites	Travel	\$421.80		\$0.00	\$421.80	Paid	181458
Country Inns & Suites	Travel	\$316.35		\$0.00	\$316.35	Paid	181458
Country Inns & Suites	Travel	\$421.80		\$0.00	\$421.80	Paid	181458
The Cromwell Group of Il	Advertising	\$422.00		\$0.00	\$422.00	Paid	181459
Crossroads Wib	Printing	\$170.73		\$0.00	\$170.73	Paid	181460
Crossroads Wib	Printing	\$42.49		\$0.00	\$42.49	Paid	181460
Ctl Group	Instructional Service	\$1,305.00		\$0.00	\$1,305.00	Paid	181461
E-Filliate	Instructional Supplies	\$100.27		\$0.00	\$100.27	Paid	181462
D & J Foods	Instructional Supplies	\$78.26		\$0.00	\$78.26	Paid	181463
Jody Davidson	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	181464
Digital Copy Systems LLC	Rental Equipment	\$320.00		\$0.00	\$320.00	Paid	181465
Dimond Bros Agency	General Insurance	\$1,044.00		\$0.00	\$1,044.00	Paid	181466
Dimond Bros Agency	General Insurance	\$154.00		\$0.00	\$154.00	Paid	181466

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Belinda S. Dotson	Conf & Meeting Exp	\$44.00		\$0.00	\$44.00	Paid	181467
Mr. David T. Earp	Recruiting	\$46.42		\$0.00	\$46.42	Paid	181468
James Easter	Consultants	\$125.00		\$0.00	\$125.00	Paid	181469
EBSCO	Books & Binding Costs	\$64.67		\$0.00	\$64.67	Paid	181470
Elgin Community College	Consultants	\$1,087.20		\$0.00	\$1,087.20	Paid	181471
Mr. Randy J. Ervin	Travel	\$460.00		\$0.00	\$460.00	Paid	181472
Miss Annette M. Fain	Conf & Meeting Exp	\$30.00		\$0.00	\$30.00	Paid	181473
Ms. Lynnette R. Feldhake	Conf & Meeting Exp	\$60.00		\$0.00	\$60.00	Paid	181474
Fifth Third Bank	Reserve	\$87.39	\$87.39	\$0.00	\$0.00	Paid	181475
Fifth Third Bank	Reserve	\$82.00	\$82.00	\$0.00	\$0.00	Paid	181475
Fifth Third Bank	Reserve	\$46.48	\$46.48	\$0.00	\$0.00	Paid	181475
Fifth Third Bank	Reserve	\$92.57	\$92.57	\$0.00	\$0.00	Paid	181475
Fifth Third Bank	Reserve	\$356.40	\$356.40	\$0.00	\$0.00	Paid	181475
Miss Ardeth K. Finley	Travel	\$64.99		\$0.00	\$64.99	Paid	181476
Fire Equipment and Sales	Maintenance Services	\$971.75		\$0.00	\$971.75	Paid	181477
Fire Equipment and Sales	Maintenance Services	\$369.25		\$0.00	\$369.25	Paid	181477
Fire Equipment and Sales	Maintenance Services	\$12.00		\$0.00	\$12.00	Paid	181477
Fire Equipment and Sales	Maintenance Services	\$38.00		\$0.00	\$38.00	Paid	181477



VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fire Equipment and Sales	Maintenance Services	\$32.00		\$0.00	\$32.00	Paid	181477
First Mid Illinois Bank	Other Contractual Svs	\$730.90		\$0.00	\$730.90	Paid	181478
First Mid-IL Bank & Trus	Office Supplies	\$42.00		\$0.00	\$42.00	Paid	181479
The Fitness Connection	Equipment \$500 - \$5000	\$3,840.00		\$0.00	\$3,840.00	Paid	181480
Christina M. Flinn	Conf & Meeting Exp	\$40.00		\$0.00	\$40.00	Paid	181481
Gano Welding Supplies	Maintenance Services	\$26.00		\$0.00	\$26.00	Paid	181482
Gano Welding Supplies	Instructional Supplies	\$93.00		\$0.00	\$93.00	Paid	181482
Gano Welding Supplies	Maintenance Services	\$15.00		\$0.00	\$15.00	Paid	181482
Mr. Stephen P. Garren	Travel	\$42.00		\$0.00	\$42.00	Paid	181483
H Gary Aproan	Misc Payroll Ded WH	\$144.60		\$0.00	\$144.60	Paid	181484
Mr. Neal R. Haarman	Travel	\$809.89		\$0.00	\$809.89	Paid	181485
Ms. Stacey M. Hakman	Travel	\$48.50		\$0.00	\$48.50	Paid	181486
Mrs. Angela Hampton	Travel	\$209.52		\$0.00	\$209.52	Paid	181487
Mrs. Angela Hampton	Travel	\$130.95		\$0.00	\$130.95	Paid	181487
How Magazine	Subscriptions	\$35.00		\$0.00	\$35.00	Paid	181488
Hummerts International	Instructional Supplies	\$231.60		\$0.00	\$231.60	Paid	181489
Mr. Paul W. Icenogle	Travel	\$26.19		\$0.00	\$26.19	Paid	181490
Illinois Student Assista	Misc Payroll Ded WH	\$290.54		\$0.00	\$290.54	Paid	181491

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
ILMO Products Company	Instructional Supplies	\$83.55		\$0.00	\$83.55	Paid	181492
Indiana State Central Co	Misc Payroll Ded WH	\$114.00		\$0.00	\$114.00	Paid	181493
Industrial Mechanical In	Maintenance Services	\$1,952.50		\$0.00	\$1,952.50	Paid	181494
Ingram Library Services	Books & Binding Costs	\$541.35	\$239.38	\$0.00	\$301.97	Paid	181495
Innovation World Consult	International Tuition	\$5,600.00		\$0.00	\$5,600.00	Paid	181496
Interact Communications	Advertising	\$3,000.00		\$0.00	\$3,000.00	Paid	181497
Jackson Oil Company	Vehicle Supplies	\$1,732.76		\$0.00	\$1,732.76	Paid	181498
Jackson Oil Company	Vehicle Supplies	\$1,292.76		\$0.00	\$1,292.76	Paid	181498
Jackson Oil Company	Vehicle Supplies	\$1,449.99		\$0.00	\$1,449.99	Paid	181498
Jackson Oil Company	Vehicle Supplies	\$838.56		\$0.00	\$838.56	Paid	181498
Jackson Oil Company	Vehicle Supplies	\$844.90		\$0.00	\$844.90	Paid	181498
Jackson Oil Company	Vehicle Supplies	\$1,188.97		\$0.00	\$1,188.97	Paid	181498
Jackson Oil Company	Other Supplies	\$689.96		\$0.00	\$689.96	Paid	181498
Jedco Sales Inc	Printing	\$760.42		\$0.00	\$760.42	Paid	181499
Mr. David W. Johnson	Travel	\$330.19		\$0.00	\$330.19	Paid	181500
Mr. Brian W. Kai	Travel	\$258.31		\$0.00	\$258.31	Paid	181501
KAMC	Out of District Travel	\$1,000.00		\$0.00	\$1,000.00	Paid	181502
KAMC	Out of District Travel	\$1,250.00		\$0.00	\$1,250.00	Paid	181502

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kaskaskia Broadcasting I	WRAN/WMKR	\$200.00		\$0.00	\$200.00	Paid	181503
Bob G. Kearney	Misc Payroll Ded WH	\$163.00		\$0.00	\$163.00	Paid	181504
Kesslers Team Sports	Instructional Supplies	\$581.66		\$0.00	\$581.66	Paid	181505
Kiefer Landscaping Inc	Maintenance Supplies	\$125.00		\$0.00	\$125.00	Paid	181506
Josh Knight	Instructional Service	\$1,155.00		\$0.00	\$1,155.00	Paid	181507
LJ Swingler Construction	Site Improvements	\$175,216.94		\$0.00	\$175,216.94	Paid	181508
Lake Land College Copy C	Printing	\$1,327.27		\$0.00	\$1,327.27	Paid	181509
Lake Land College Copy C	Printing	\$5.00		\$0.00	\$5.00	Paid	181509
Lake Land College Copy C	Reorder Textbooks	\$40.16		\$0.00	\$40.16	Paid	181509
Lake Land College Copy C	Printing	\$593.36		\$0.00	\$593.36	Paid	181509
Lake Land College Copy C	Printing	\$1.60		\$0.00	\$1.60	Paid	181509
Lake Land College Copy C	Printing	\$1,544.00		\$0.00	\$1,544.00	Paid	181509
Lake Land College Copy C	Instructional Supplies	\$35.00		\$0.00	\$35.00	Paid	181509
Lake Land College Copy C	Printing	\$423.25		\$0.00	\$423.25	Paid	181509
Lake Land College Copy C	Printing	\$6.00		\$0.00	\$6.00	Paid	181509
Lake Land College Copy C	Printing	\$250.00		\$0.00	\$250.00	Paid	181509
Lake Land College Copy C	Printing	\$20.00		\$0.00	\$20.00	Paid	181509
Lake Land College Copy C	Printing	\$444.65		\$0.00	\$444.65	Paid	181509

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Copy C	Printing	\$14.37		\$0.00	\$14.37	Paid	181509
Lake Land College Copy C	Printing	\$40.00		\$0.00	\$40.00	Paid	181509
Lake Land College Copy C	Office Supplies	\$90.00		\$0.00	\$90.00	Paid	181509
Lake Land College Copy C	Printing	\$441.65		\$0.00	\$441.65	Paid	181509
Lake Land College Copy C	Printing	\$10.90		\$0.00	\$10.90	Paid	181509
Lake Land College Copy C	Office Supplies	\$275.00		\$0.00	\$275.00	Paid	181509
Lake Land College Copy C	Printing	\$48.50		\$0.00	\$48.50	Paid	181509
Lake Land College Copy C	Freight charges	\$49.91		\$0.00	\$49.91	Paid	181509
Lake Land College Copy C	Office Supplies	\$55.00		\$0.00	\$55.00	Paid	181509
Lake Land College Copy C	Printing	\$14.25		\$0.00	\$14.25	Paid	181509
Lake Land College Copy C	Printing	\$7.50		\$0.00	\$7.50	Paid	181509
Lake Land College Copy C	Printing	\$462.50		\$0.00	\$462.50	Paid	181509
Lake Land College Copy C	Printing	\$63.00		\$0.00	\$63.00	Paid	181509
Lake Land College Copy C	Printing	\$18.00		\$0.00	\$18.00	Paid	181509
Lake Land College Copy C	Printing	\$24.42		\$0.00	\$24.42	Paid	181509
Lake Land College Copy C	Printing	\$30.00		\$0.00	\$30.00	Paid	181509
Lake Land College Copy C	Printing	\$1,203.91		\$0.00	\$1,203.91	Paid	181509
Lake Land College Copy C	Printing	\$95.78		\$0.00	\$95.78	Paid	181509

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Mail R	Newsletter	\$101.18		\$0.00	\$101.18	Paid	181510
Jason M. Lee	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	181511
Courtney J. Luster	Conf & Meeting Exp	\$71.50		\$0.00	\$71.50	Paid	181512
Tosha E. Madison	Conf & Meeting Exp	\$60.00		\$0.00	\$60.00	Paid	181513
Mr. Claude Magee	Travel	\$289.48		\$0.00	\$289.48	Paid	181514
Grace M. Mancell	Conf & Meeting Exp	\$27.00		\$0.00	\$27.00	Paid	181515
Mattoon Chamber of Comme	Travel	\$415.00		\$0.00	\$415.00	Paid	181516
Mattoon Senior High Scho	Yearbooks	\$65.00		\$0.00	\$65.00	Paid	181517
McFarland Steel Supply	Maintenance Supplies	\$70.80		\$0.00	\$70.80	Paid	181518
Ms. Cynthia E. Mendenhal	Travel	\$104.27		\$0.00	\$104.27	Paid	181519
Ms. Cynthia E. Mendenhal	Travel	\$240.67		\$0.00	\$240.67	Paid	181519
Midwest Truck Equipment	Maintenance Supplies	\$356.00		\$0.00	\$356.00	Paid	181520
Modern Acoustic Music Co	Other Contractual Svs	\$850.00		\$0.00	\$850.00	Paid	181521
Jodi L. Moomaw	Purchases for Resale	\$47.13		\$0.00	\$47.13	Paid	181522
Ms. Brenda J. Moore	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	181523
Jennifer B. Moore	Conf & Meeting Exp	\$30.00		\$0.00	\$30.00	Paid	181524
Jennifer B. Moore	Equipment \$500 - \$5000	\$140.38		\$0.00	\$140.38	Paid	181524
Moraine Valley Cmty Coll	Consultants	\$1,110.00		\$0.00	\$1,110.00	Paid	181525

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Charity R. Morgason	Conf & Meeting Exp	\$33.00		\$0.00	\$33.00	Paid	181526
Mr. Stephen V. Niebrugge	Instructional Service	\$360.00		\$0.00	\$360.00	Paid	181527
NILRC	Consultants	\$352.35		\$0.00	\$352.35	Paid	181528
Nixon Insurance Agency	General Insurance	\$3,085.00		\$0.00	\$3,085.00	Paid	181529
Ms. Lori A. Ohnesorge	Travel	\$1,003.47		\$0.00	\$1,003.47	Paid	181530
Mr. Bradley N. Osborne	Travel	\$257.54		\$0.00	\$257.54	Paid	181531
Pana News Palladium	Subscriptions	\$57.00		\$0.00	\$57.00	Paid	181532
Paris Area Chamber of Co	Travel	\$100.00		\$0.00	\$100.00	Paid	181533
Paris Area Chamber of Co	Travel	\$50.00		\$0.00	\$50.00	Paid	181533
Ms. Althea Pendergast	Travel	\$190.12		\$0.00	\$190.12	Paid	181534
Pitney Bowes	Rental Equipment	\$2,529.00		\$0.00	\$2,529.00	Paid	181535
Nicholas J. Pschirrer	Conf & Meeting Exp	\$30.00		\$0.00	\$30.00	Paid	181536
Quill	Instructional Supplies	\$290.34		\$0.00	\$290.34	Paid	181537
Quill	Instructional Supplies	\$115.54		\$0.00	\$115.54	Paid	181537
R and R Enterprises	Maintenance Supplies	\$90.00		\$0.00	\$90.00	Paid	181538
Mrs. Emily E. Ramage	Travel	\$130.95		\$0.00	\$130.95	Paid	181539
Ms. Paula L. Rosine	Travel	\$8.73		\$0.00	\$8.73	Paid	181540
Safety-Kleen	Maintenance Services	\$333.85		\$0.00	\$333.85	Paid	181541

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Safety-Kleen	Maintenance Services	\$177.20		\$0.00	\$177.20	Paid	181541
Sarah Bush Lincoln	Instructional Supplies	\$120.00		\$0.00	\$120.00	Paid	181542
Sarah Bush Lincoln	Travel	\$300.00		\$0.00	\$300.00	Paid	181542
Sarah Bush Lincoln	Conf & Meeting Exp	\$150.00		\$0.00	\$150.00	Paid	181542
Sarah Bush Lincoln	Consultants	\$8,952.00		\$0.00	\$8,952.00	Paid	181542
Mr. Timothy C. Schreiber	Travel	\$23.71		\$0.00	\$23.71	Paid	181543
Mr. Timothy C. Schreiber	Travel	\$47.41		\$0.00	\$47.41	Paid	181543
Lynette J. Schultz	Conf & Meeting Exp	\$40.50		\$0.00	\$40.50	Paid	181544
Denise F. Sharp	Conf & Meeting Exp	\$28.00		\$0.00	\$28.00	Paid	181545
Ms. Lisa K. Shumard-Shel	Travel	\$20.03		\$0.00	\$20.03	Paid	181546
Danny Smith	Consultants	\$500.00		\$0.00	\$500.00	Paid	181547
Tina L. Smith	Conf & Meeting Exp	\$27.00		\$0.00	\$27.00	Paid	181548
State Disbursement Unit	Misc Payroll Ded WH	\$82.59		\$0.00	\$82.59	Paid	181549
State of Illinois Fire M	Other Utilities	\$200.00		\$0.00	\$200.00	Paid	181550
Terminix	Maintenance Services	\$50.00		\$0.00	\$50.00	Paid	181551
Terminix	Maintenance Services	\$85.00		\$0.00	\$85.00	Paid	181551
Terminix	Maintenance Services	\$35.00		\$0.00	\$35.00	Paid	181551
Terminix	Maintenance Services	\$75.00		\$0.00	\$75.00	Paid	181551

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

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	181551
Terminix	Maintenance Services	\$100.00		\$0.00	\$100.00	Paid	181551
The Tuscola Journal	Advertising	\$112.00		\$0.00	\$112.00	Paid	181552
Tylox	Gas	\$21,856.04		\$0.00	\$21,856.04	Paid	181553
Univ Illinois Springfiel	Travel	\$3,150.00		\$0.00	\$3,150.00	Paid	181554
Verizon Wireless	Telephone	\$147.73		\$0.00	\$147.73	Paid	181555
Ms. Lori A. Walk	Travel	\$163.00		\$0.00	\$163.00	Paid	181556
Mr. Rick A. Watson	Travel	\$326.00		\$0.00	\$326.00	Paid	181557
Jennifer B. Weidner	Conf & Meeting Exp	\$36.00		\$0.00	\$36.00	Paid	181558
Jennifer B. Weidner	Other Supplies	\$140.38		\$0.00	\$140.38	Paid	181558
Weiu/ Cc Digital Tv Digi	Advertising	\$138.00		\$0.00	\$138.00	Paid	181559
Wells Fargo Financial Le	Rental Equipment	\$227.38		\$0.00	\$227.38	Paid	181560
Ms. Michelle L. Wilson	Instructional Service	\$2,475.00		\$0.00	\$2,475.00	Paid	181561
Wmmc	Advertising	\$400.00		\$0.00	\$400.00	Paid	181562
Xerox Corporation	Rental Equipment	\$1,449.27		\$0.00	\$1,449.27	Paid	181563
Miss Debbie D. Fogler	Travel	\$19.64		\$0.00	\$19.64	Paid	181582
Illinois Eastern College	Student Trans	\$1,350.22		\$0.00	\$1,350.22	Paid	181583
Illinois Eastern College	Student Trans	\$926.00		\$0.00	\$926.00	Paid	181583



VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Tuitio	Vocational Training	\$735.00		\$0.00	\$735.00	Paid	181584
Mr. Daniel E. Lawrence	Travel	\$171.80		\$0.00	\$171.80	Paid	181585
Ms. Jennifer A. Peterson	Travel	\$26.19		\$0.00	\$26.19	Paid	181586
Michael W. Reiss	Student Trans	\$708.50		\$0.00	\$708.50	Paid	181587
Karen C. Boudreaux	Continuing Ed Receivab	\$25.00		\$0.00	\$25.00	Paid	181588
Janet K. Cook	Continuing Ed Receivab	\$30.00		\$0.00	\$30.00	Paid	181589
Dakota Hale	Continuing Ed Receivab	\$15.40		\$0.00	\$15.40	Paid	181590
Lynn Hobbs	Continuing Ed Receivab	\$30.00		\$0.00	\$30.00	Paid	181591
Patricia A. Hodson	Continuing Ed Receivab	\$62.00		\$0.00	\$62.00	Paid	181592
Kurt R. Madsen	Continuing Ed Receivab	\$10.00		\$0.00	\$10.00	Paid	181593
Mary L. Malloch	Continuing Ed Receivab	\$30.00		\$0.00	\$30.00	Paid	181594
Mary K. Rappe	Continuing Ed Receivab	\$35.00		\$0.00	\$35.00	Paid	181595
Rosie A. Westendorf	Continuing Ed Receivab	\$35.00		\$0.00	\$35.00	Paid	181596
Debra Zabka	Continuing Ed Receivab	\$40.00		\$0.00	\$40.00	Paid	181597
Luz O. Zabka	Continuing Ed Receivab	\$40.00		\$0.00	\$40.00	Paid	181598
Mike Brasher	Consultants	\$135.00		\$0.00	\$135.00	Paid	181599
Rich Deering	Consultants	\$150.00		\$0.00	\$150.00	Paid	181600
Terry Gallaher	Consultants	\$150.00		\$0.00	\$150.00	Paid	181601

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Illinois State Academy o	Travel	\$110.00		\$0.00	\$110.00	Paid	181602
Al Lewis	Consultants	\$135.00		\$0.00	\$135.00	Paid	181603
Jeff Moore	Consultants	\$150.00		\$0.00	\$150.00	Paid	181604
Dave Redeker	Consultants	\$135.00		\$0.00	\$135.00	Paid	181605
John Dacey	Consultants	\$135.00		\$0.00	\$135.00	Paid	181606
Fifth Third Bank	Installment Payments	\$1,318.84		\$0.00	\$1,318.84	Paid	181607
Bo Kratschmer	Other Supplies	\$135.00		\$0.00	\$135.00	Paid	181608
Corky Schreiner	Other Supplies	\$135.00		\$0.00	\$135.00	Paid	181609
Mr. Arthur T. Abend	Travel	\$403.92		\$0.00	\$403.92	Paid	181610
ACT	Office Supplies	\$20.00		\$0.00	\$20.00	Paid	181611
Joy Adkins	Purchases for Resale	\$37.36		\$0.00	\$37.36	Paid	181612
Ameren CIPS	Electricity	\$1,220.91		\$0.00	\$1,220.91	Paid	181613
Ameren CIPS	Electricity	\$560.33		\$0.00	\$560.33	Paid	181613
Mr. Randall L. Aper	Travel	\$63.05		\$0.00	\$63.05	Paid	181614
Architextures	Site Improvements	\$2,527.50		\$0.00	\$2,527.50	Paid	181615
AT & T	Telephone	\$101.53		\$0.00	\$101.53	Paid	181616
Aveco	Travel	\$30.00		\$0.00	\$30.00	Paid	181617
Black Hawk College	Conf & Meeting Exp	\$1,087.20		\$0.00	\$1,087.20	Paid	181618

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Dr. Mary L. Breer	Travel	\$167.85		\$0.00	\$167.85	Paid	181619
Mr. Cedric M. Brown	Recruiting	\$19.52		\$0.00	\$19.52	Paid	181620
Carquest	Instructional Supplies	\$8.68		\$0.00	\$8.68	Paid	181621
Carquest	Instructional Supplies	\$172.76		\$0.00	\$172.76	Paid	181621
Carquest	Instructional Supplies	\$13.60		\$0.00	\$13.60	Paid	181621
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid	181622
Cintas Laundry Service	Instructional Supplies	\$29.99		\$0.00	\$29.99	Paid	181622
Cintas Laundry Service	Maintenance Services	\$362.17		\$0.00	\$362.17	Paid	181622
Coles-Moultrie Electric	Electricity	\$28,396.71		\$0.00	\$28,396.71	Paid	181623
Comcast Spotlight	Advertising	\$1,600.00		\$0.00	\$1,600.00	Paid	181624
Commercial Electric Inc	Maintenance Supplies	\$3,887.25		\$0.00	\$3,887.25	Paid	181625
Common Grounds	Conf & Meeting Exp	\$85.90		\$0.00	\$85.90	Paid	181626
Consolidated Communicati	Telephone	\$475.80		\$0.00	\$475.80	Paid	181627
Consolidated Communicati	Advertising	\$800.00		\$0.00	\$800.00	Paid	181627
Country Inns & Suites	Travel	\$210.90		\$0.00	\$210.90	Paid	181628
Courtice Grayson	Site Improvements	\$2,775.00		\$0.00	\$2,775.00	Paid	181629
Crossroads Workforce Inv	Printing	\$237.00		\$0.00	\$237.00	Paid	181630
Crossroads Workforce Inv	Printing	\$97.18		\$0.00	\$97.18	Paid	181630

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Decatur Herald & Review	Mid Illinois Newspaper	\$456.00		\$0.00	\$456.00	Paid	181631
Decatur Herald & Review	Mid Illinois Newspaper	\$1,295.00		\$0.00	\$1,295.00	Paid	181631
Decatur Herald & Review	Mid Illinois Newspaper	\$540.00		\$0.00	\$540.00	Paid	181631
Delage Landen Financial	Rental Equipment	\$249.50		\$0.00	\$249.50	Paid	181632
Direct Fitness Solutions	Other Equipment	\$154,526.50		\$0.00	\$154,526.50	Paid	181633
Edgar County Bank & Trus	Rental Facilities	\$1,200.00		\$0.00	\$1,200.00	Paid	181634
Effingham Academy of Gym	Office Supplies	\$30.00		\$0.00	\$30.00	Paid	181635
Effingham Daily News	Effingham Daily News	\$568.00		\$0.00	\$568.00	Paid	181636
Effingham Water Dept	Water & Sewage	\$135.84		\$0.00	\$135.84	Paid	181637
Effingham-Clay Service C	Maintenance Supplies	\$80.20		\$0.00	\$80.20	Paid	181638
Fire Equipment and Sales	Maintenance Services	\$161.00		\$0.00	\$161.00	Paid	181639
The First National Bank	Other Fixed Charges	\$500.00		\$0.00	\$500.00	Paid	181640
The First National Bank	Other Fixed Charges	\$500.00		\$0.00	\$500.00	Paid	181640
Fun Enterprises, Inc.	Office Supplies	\$400.00		\$0.00	\$400.00	Paid	181641
Gallagher Benefit Servic	Life Insurance Premium	\$13,870.77		\$0.00	\$13,870.77	Paid	181642
Hampton Inn & Suites	Rental Facilities	\$300.00		\$0.00	\$300.00	Paid	181643
Harolds Cleaners	Office Supplies	\$34.00		\$0.00	\$34.00	Paid	181644
Miss Danyele N. Harre	Travel	\$184.30		\$0.00	\$184.30	Paid	181645

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Danyele N. Harre	Travel	\$154.23		\$0.00	\$154.23	Paid	181645
Harrelson Plumbing and H	Building Remodeling	\$744.57		\$0.00	\$744.57	Paid	181646
Paul D. Haynes	Office Supplies	\$26.98		\$0.00	\$26.98	Paid	181647
HCIR	Conf & Meeting Exp	\$50.00		\$0.00	\$50.00	Paid	181648
Ms. Jessica L. Hills	Travel	\$53.35		\$0.00	\$53.35	Paid	181649
Crystal and Hinckley Spr	Other	\$26.06		\$0.00	\$26.06	Paid	181650
IKON Office Solutions	Other Materials & Supp	\$833.40		\$0.00	\$833.40	Paid	181651
ILMO Products Company	Instructional Supplies	\$29.50		\$0.00	\$29.50	Paid	181652
ILMO Products Company	Maintenance Supplies	\$32.40		\$0.00	\$32.40	Paid	181652
International Fire Servi	Instructional Supplies	\$1,050.00		\$0.00	\$1,050.00	Paid	181653
Mr. Thomas R. Kerkhoff	Travel	\$139.68		\$0.00	\$139.68	Paid	181654
Mr. Thomas R. Kerkhoff	Travel	\$255.60		\$0.00	\$255.60	Paid	181654
Kesslers Team Sports	Other Supplies	\$119.28		\$0.00	\$119.28	Paid	181655
Kone Inc	Maintenance Services	\$257.76		\$0.00	\$257.76	Paid	181656
Miss Stephenie M. Lacine	Conf & Meeting Exp	\$46.00		\$0.00	\$46.00	Paid	181657
Lake Land College Vans	Travel	\$224.01		\$0.00	\$224.01	Paid	181658
Llcc Capital City Center	Travel	\$800.00		\$0.00	\$800.00	Paid	181659
Maeopp	Office Supplies	\$100.00		\$0.00	\$100.00	Paid	181660

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Marathon Petroleum Compa	Vehicle Supplies	\$325.57		\$0.00	\$325.57	Paid	181661
Marshall Advocate	Marshall Advocate	\$26.00		\$0.00	\$26.00	Paid	181662
Mediacom.	Site Improvements	\$850.00		\$0.00	\$850.00	Paid	181663
Jani L Merryman	Travel	\$87.30		\$0.00	\$87.30	Paid	181664
Miller Communications Gr	WRAN/WMKR	\$200.00		\$0.00	\$200.00	Paid	181665
Ms. Karla S. Miller	Travel	\$23.77		\$0.00	\$23.77	Paid	181666
National City Bank	Dept of Ed	\$17,538.00		\$0.00	\$17,538.00	Paid	181667
NILRC	Computer Software	\$13,689.00		\$0.00	\$13,689.00	Paid	181668
North-Mor Storage	Maintenance Supplies	\$60.00		\$0.00	\$60.00	Paid	181669
Mr. Bradley N. Osborne	Travel	\$89.00		\$0.00	\$89.00	Paid	181670
Mr. Bradley N. Osborne	Travel	\$337.56		\$0.00	\$337.56	Paid	181670
Pac-Van	Site Improvements	\$90.00		\$0.00	\$90.00	Paid	181671
Pacesetter Sports	Other Supplies	\$196.00		\$0.00	\$196.00	Paid	181672
Pals Upholstery	Other	\$340.00		\$0.00	\$340.00	Paid	181673
Mrs. Leslie A. Partlow	Travel	\$270.63		\$0.00	\$270.63	Paid	181674
Pepsi MidAmerica	Food Purch for Resale	\$773.15		\$0.00	\$773.15	Paid	181675
Pepsi MidAmerica	Food Purch for Resale	\$672.25		\$0.00	\$672.25	Paid	181675
Ms. Cassandra D. Porter	Travel	\$97.97		\$0.00	\$97.97	Paid	181676

VOUCHER SUMMARY  
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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
James B. Reitig	Traffic Safety Prog Re	\$35.00		\$0.00	\$35.00	Paid	181677
Ms. Paula L. Rosine	Travel	\$26.19		\$0.00	\$26.19	Paid	181678
Mr. Ronald L. Sanderson	Conf & Meeting Exp	\$15.52		\$0.00	\$15.52	Paid	181680
Sarah Bush Lincoln	Conf & Meeting Exp	\$150.00		\$0.00	\$150.00	Paid	181681
Annette Schnabel	Consultants	\$50.00		\$0.00	\$50.00	Paid	181682
Mr. Timothy C. Schreiber	Travel	\$42.20		\$0.00	\$42.20	Paid	181683
Ms. Cynthia P. Shupe	Travel	\$104.76		\$0.00	\$104.76	Paid	181684
Miss Shannon M. Smith	Conf & Meeting Exp	\$46.50		\$0.00	\$46.50	Paid	181685
Southern Illinois Univer	Travel	\$120.00		\$0.00	\$120.00	Paid	181686
Southern Illinois Univer	Travel	\$185.00		\$0.00	\$185.00	Paid	181686
Southern Illinois Univer	Travel	\$185.00		\$0.00	\$185.00	Paid	181686
Southern Illinois Univer	Out of District Travel	\$205.00		\$0.00	\$205.00	Paid	181686
Southern Illinois Univer	Out of District Travel	\$205.00		\$0.00	\$205.00	Paid	181686
Ms. Erin M. Swingler	Travel	\$12.13		\$0.00	\$12.13	Paid	181687
Toyota Financial Service	Rental Equipment	\$598.52		\$0.00	\$598.52	Paid	181688
University of Memphis	Conf & Meeting Exp	\$470.00		\$0.00	\$470.00	Paid	181689
Ms. Linda M. Von Behren	Travel	\$116.94		\$0.00	\$116.94	Paid	181690
Ms. Lori A. Walk	Travel	\$89.00		\$0.00	\$89.00	Paid	181691

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Veness L. Walters	Travel	\$23.77		\$0.00	\$23.77	Paid	181692
Randy Warnsing	Travel	\$629.00		\$0.00	\$629.00	Paid	181693
Watts Copy Systems	Instructional Supplies	\$495.00		\$0.00	\$495.00	Paid	181694
Waubensee Cmty Col	Conf & Meeting Exp	\$1,087.20		\$0.00	\$1,087.20	Paid	181695
Wave Graphics	Other Supplies	\$101.25		\$0.00	\$101.25	Paid	181696
Wave Graphics	Other Supplies	\$124.00		\$0.00	\$124.00	Paid	181696
Wave Graphics	Office Supplies	\$345.00		\$0.00	\$345.00	Paid	181696
Miss Janet L. Waymoth	Travel	\$85.36		\$0.00	\$85.36	Paid	181697
Wkoa	WKOA	\$482.36		\$0.00	\$482.36	Paid	181698
Ray Albert	Consultants	\$150.00		\$0.00	\$150.00	Paid	181699
Tim Burch	Consultants	\$150.00		\$0.00	\$150.00	Paid	181700
Kevin Cummings	Consultants	\$135.00		\$0.00	\$135.00	Paid	181702
Eastern Illinois Univers	Vocational Training	\$743.15		\$0.00	\$743.15	Paid	181703
ILAEOPP	Travel	\$1,368.00		\$0.00	\$1,368.00	Paid	181704
ILAEOPP	Travel	\$1,496.00		\$0.00	\$1,496.00	Paid	181704
Illinois Eastern College	Contractual Olney	\$18,335.94		\$0.00	\$18,335.94	Paid	181705
Kaskaskia College	Contractual Kaskaskia	\$30,053.63		\$0.00	\$30,053.63	Paid	181706
John Michnowicz	Consultants	\$135.00		\$0.00	\$135.00	Paid	181707



VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Keith Vanscyoc	Consultants	\$135.00		\$0.00	\$135.00	Paid	181708
Nidal A. Abbed	Student Accts Rec	\$1,606.60		\$0.00	\$1,606.60	Paid	181709
Sarah L. Adair	Student Accts Rec	\$829.24		\$0.00	\$829.24	Paid	181710
Johnna L. Ade	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	181711
Chris M. Adkins	Student Accts Rec	\$2,016.10		\$0.00	\$2,016.10	Paid	181712
Kallie N. Adkins	Student Accts Rec	\$930.00		\$0.00	\$930.00	Paid	181713
Jamie D. Akins	Student Accts Rec	\$1,030.00		\$0.00	\$1,030.00	Paid	181714
Kelsey S. Alexander	Student Accts Rec	\$525.80		\$0.00	\$525.80	Paid	181715
Ms. Brooke E. Allison	Student Accts Rec	\$1,039.15		\$0.00	\$1,039.15	Paid	181716
Antonino Alva Gonzalez	Student Accts Rec	\$2,501.00		\$0.00	\$2,501.00	Paid	181717
Raymond E. Amerson, Jr.	Student Accts Rec	\$1,343.80		\$0.00	\$1,343.80	Paid	181718
Susan D. Amill	Student Accts Rec	\$1,149.40		\$0.00	\$1,149.40	Paid	181719
Andrew J. Anderson	Student Accts Rec	\$1,851.80		\$0.00	\$1,851.80	Paid	181720
Diedre S. Anderson	Student Accts Rec	\$2,109.40		\$0.00	\$2,109.40	Paid	181721
Miss Jacquelynn D. Ander	Student Accts Rec	\$1,263.40		\$0.00	\$1,263.40	Paid	181722
Teresea Y. Anderson	Student Accts Rec	\$738.90		\$0.00	\$738.90	Paid	181723
Mr. Alex J. Andreatta	Student Accts Rec	\$1,951.80		\$0.00	\$1,951.80	Paid	181724
Ms. Lindsey L. Andres	Student Accts Rec	\$1,387.80		\$0.00	\$1,387.80	Paid	181725

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 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Candice M. Ankrom	Student Accts Rec	\$1,314.40		\$0.00	\$1,314.40	Paid	181726
Teresa A. Annis	Student Accts Rec	\$251.40		\$0.00	\$251.40	Paid	181728
Emily R. Antenan	Student Accts Rec	\$1,379.00		\$0.00	\$1,379.00	Paid	181729
Brittany N. Appelt	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	181730
Blythe N. Apple	Student Accts Rec	\$623.00		\$0.00	\$623.00	Paid	181731
Estefany A. Arango	Student Accts Rec	\$3,029.40		\$0.00	\$3,029.40	Paid	181732
Ms. Heather M. Armstrong	Student Accts Rec	\$1,643.65		\$0.00	\$1,643.65	Paid	181733
Jacquelyn A. Armstrong	Student Accts Rec	\$974.40		\$0.00	\$974.40	Paid	181734
Angel M. Arnone	Student Accts Rec	\$3,540.43		\$0.00	\$3,540.43	Paid	181735
Jeremy L. Arthur	Student Accts Rec	\$1,905.59		\$0.00	\$1,905.59	Paid	181736
Nathan P. Arthur	Student Accts Rec	\$787.10		\$0.00	\$787.10	Paid	181737
Sarah N. Arthur	Student Accts Rec	\$484.00		\$0.00	\$484.00	Paid	181738
Angela M. Artola	Student Accts Rec	\$3,833.28		\$0.00	\$3,833.28	Paid	181739
Jessica R. Ashcraft	Student Accts Rec	\$1,900.48		\$0.00	\$1,900.48	Paid	181740
Bryan M. Atchison	Student Accts Rec	\$965.95		\$0.00	\$965.95	Paid	181741
Bryant M. Athey	Student Accts Rec	\$2,644.10		\$0.00	\$2,644.10	Paid	181742
Carlotta K. Athey	Student Accts Rec	\$3,172.49		\$0.00	\$3,172.49	Paid	181743
Kimberly J. Atkins	Student Accts Rec	\$2,233.40		\$0.00	\$2,233.40	Paid	181744

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Andee L. Auburn	Student Accts Rec	\$1,090.60		\$0.00	\$1,090.60	Paid	181745
Eric R. Bahney	Student Accts Rec	\$3,209.00		\$0.00	\$3,209.00	Paid	181746
James D. Bailey	Student Accts Rec	\$197.80		\$0.00	\$197.80	Paid	181747
Malindar R. Bailey	Student Accts Rec	\$1,626.80		\$0.00	\$1,626.80	Paid	181748
Dana M. Baird	Student Accts Rec	\$1,298.00		\$0.00	\$1,298.00	Paid	181749
Frank W. Baker	Student Accts Rec	\$62.60		\$0.00	\$62.60	Paid	181750
Jennifer L. Baker	Student Accts Rec	\$840.97		\$0.00	\$840.97	Paid	181751
Kelcie L. Baker	Student Accts Rec	\$1,745.53		\$0.00	\$1,745.53	Paid	181752
Adra M. Baldwin	Student Accts Rec	\$3,424.26		\$0.00	\$3,424.26	Paid	181753
Beauandre Ball	Student Accts Rec	\$2,003.00		\$0.00	\$2,003.00	Paid	181754
Ashton B. Ballinger	Student Accts Rec	\$5.67		\$0.00	\$5.67	Paid	181755
Zach T. Ballinger	Student Accts Rec	\$398.00		\$0.00	\$398.00	Paid	181756
Miss Sarah E. Barger	Student Accts Rec	\$201.60		\$0.00	\$201.60	Paid	181757
Kimberly L. Barker	Student Accts Rec	\$1,983.76		\$0.00	\$1,983.76	Paid	181758
Matthew J. Barnes	Student Accts Rec	\$1,689.40		\$0.00	\$1,689.40	Paid	181759
Patricia S. Barnick	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	181760
April C. Batchellor	Student Accts Rec	\$3,130.00		\$0.00	\$3,130.00	Paid	181761
Brian A. Batchellor	Student Accts Rec	\$3,380.00		\$0.00	\$3,380.00	Paid	181762

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Matt R. Bates	Student Accts Rec	\$759.97		\$0.00	\$759.97	Paid	181763
Miss Tara A. Bates	Student Accts Rec	\$422.20		\$0.00	\$422.20	Paid	181764
Tiffany M. Bauer	Student Accts Rec	\$1,230.00		\$0.00	\$1,230.00	Paid	181765
Drew E. Baugher	Student Accts Rec	\$905.50		\$0.00	\$905.50	Paid	181766
Crystal L. Bayes	Student Accts Rec	\$1,532.88		\$0.00	\$1,532.88	Paid	181767
John L. Beabout	Student Accts Rec	\$1,855.67		\$0.00	\$1,855.67	Paid	181768
Chelsea N. Beachy	Student Accts Rec	\$1,853.00		\$0.00	\$1,853.00	Paid	181769
Christopher L. Beck	Student Accts Rec	\$616.80		\$0.00	\$616.80	Paid	181770
Morgan Becker	Student Accts Rec	\$2,355.00		\$0.00	\$2,355.00	Paid	181771
Bailey S. Beeson	Student Accts Rec	\$2,023.09		\$0.00	\$2,023.09	Paid	181772
Heather E. Behl	Student Accts Rec	\$1,332.62		\$0.00	\$1,332.62	Paid	181773
Zane L. Beitz	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	181774
Heather E. Belcher	Student Accts Rec	\$1,276.40		\$0.00	\$1,276.40	Paid	181775
Andrianna M. Belice	Student Accts Rec	\$807.20		\$0.00	\$807.20	Paid	181776
Miss Sharon N. Bell	Student Accts Rec	\$2,941.82		\$0.00	\$2,941.82	Paid	181777
Bradley W. Bengtson	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	181778
Bryan E. Bennett	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	181779
Mr. Jeffrey P. Bennett	Student Accts Rec	\$428.40		\$0.00	\$428.40	Paid	181780

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
John B. Bennett	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	181781
Victor E. Bennett	Student Accts Rec	\$1,461.79		\$0.00	\$1,461.79	Paid	181782
Crystal M. Berg	Student Accts Rec	\$502.20		\$0.00	\$502.20	Paid	181783
Tara L. Bernahl	Student Accts Rec	\$1,308.26		\$0.00	\$1,308.26	Paid	181784
Ashton D. Berryman	Student Accts Rec	\$251.40		\$0.00	\$251.40	Paid	181785
Sean E. Bertelsen	Student Accts Rec	\$1,680.00		\$0.00	\$1,680.00	Paid	181786
Andrew T. Beyers	Student Accts Rec	\$856.60		\$0.00	\$856.60	Paid	181787
Mark T. Beyers	Student Accts Rec	\$1,887.60		\$0.00	\$1,887.60	Paid	181788
Michael D. Biddle	Student Accts Rec	\$2,032.57		\$0.00	\$2,032.57	Paid	181789
Gina M. Bierman	Student Accts Rec	\$844.80		\$0.00	\$844.80	Paid	181790
Lisa A. Bierman	Student Accts Rec	\$167.60		\$0.00	\$167.60	Paid	181791
Todd V. Bierman	Student Accts Rec	\$1,590.00		\$0.00	\$1,590.00	Paid	181792
William B. Bilbrey	Student Accts Rec	\$94.40		\$0.00	\$94.40	Paid	181793
Mr. Eugene B. Birch	Student Accts Rec	\$1,027.80		\$0.00	\$1,027.80	Paid	181794
Kevin W. Bird	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	181795
Kevin S. Black	Student Accts Rec	\$3,173.22		\$0.00	\$3,173.22	Paid	181796
Michael C. Black	Student Accts Rec	\$824.40		\$0.00	\$824.40	Paid	181797
Michelle M. Black	Student Accts Rec	\$1,197.82		\$0.00	\$1,197.82	Paid	181798

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Whitney A. Black	Student Accts Rec	\$734.71		\$0.00	\$734.71	Paid	181799
Melinda C. Blades	Student Accts Rec	\$1,189.40		\$0.00	\$1,189.40	Paid	181800
Robert D. Blagg	Student Accts Rec	\$2,574.60		\$0.00	\$2,574.60	Paid	181801
Kimberly K. Blain	Student Accts Rec	\$532.20		\$0.00	\$532.20	Paid	181802
Leah M. Blank	Student Accts Rec	\$1,981.03		\$0.00	\$1,981.03	Paid	181803
Cody L. Blankenkemper	Student Accts Rec	\$73.80		\$0.00	\$73.80	Paid	181804
Mrs. Chelsi R. Blazich	Student Accts Rec	\$1,191.36		\$0.00	\$1,191.36	Paid	181805
Lee J. Bloemer	Student Accts Rec	\$60.20		\$0.00	\$60.20	Paid	181806
Matthew E. Bloemer	Student Accts Rec	\$1,685.40		\$0.00	\$1,685.40	Paid	181807
Sara A. Bloomquist	Student Accts Rec	\$2,639.20		\$0.00	\$2,639.20	Paid	181808
Trent C. Boehm	Student Accts Rec	\$517.47		\$0.00	\$517.47	Paid	181809
Amanda S. Bogle	Student Accts Rec	\$1,416.47		\$0.00	\$1,416.47	Paid	181810
Emma L. Bohannon	Student Accts Rec	\$1,482.63		\$0.00	\$1,482.63	Paid	181811
Lorena M. Bolen	Student Accts Rec	\$3,581.80		\$0.00	\$3,581.80	Paid	181812
Lori E. Boltz	Student Accts Rec	\$927.60		\$0.00	\$927.60	Paid	181813
Robert M. Boltz	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	181814
Tamara A. Bolyard	Student Accts Rec	\$1,526.02		\$0.00	\$1,526.02	Paid	181815
Rebecca M. Boone	Student Accts Rec	\$1,613.00		\$0.00	\$1,613.00	Paid	181816

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ian D. Boothby	Student Accts Rec	\$1,864.40		\$0.00	\$1,864.40	Paid	181817
Peter B. Borah	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	181818
Jennifer L. Borchers	Student Accts Rec	\$454.50		\$0.00	\$454.50	Paid	181819
Lisa M. Borries	Student Accts Rec	\$2,123.00		\$0.00	\$2,123.00	Paid	181820
Heather M. Bounds	Student Accts Rec	\$61.40		\$0.00	\$61.40	Paid	181821
Mary L. Bovard	Student Accts Rec	\$12.20		\$0.00	\$12.20	Paid	181822
Julie A. Bower	Student Accts Rec	\$352.60		\$0.00	\$352.60	Paid	181823
Heath G. Bowers	Student Accts Rec	\$779.00		\$0.00	\$779.00	Paid	181824
Nicole A. Bowlin	Student Accts Rec	\$1,647.41		\$0.00	\$1,647.41	Paid	181825
Cameron T. Brading	Student Accts Rec	\$1,750.00		\$0.00	\$1,750.00	Paid	181826
Jenna P. Bradley	Student Accts Rec	\$150.00		\$0.00	\$150.00	Paid	181827
Allyson C. Brady	Student Accts Rec	\$1,603.23		\$0.00	\$1,603.23	Paid	181828
Jo L. Brady	Student Accts Rec	\$181.29		\$0.00	\$181.29	Paid	181829
Wanda L. Bragg	Student Accts Rec	\$458.12		\$0.00	\$458.12	Paid	181830
Jason A. Brandenburg	Student Accts Rec	\$221.60		\$0.00	\$221.60	Paid	181831
Jonathan C. Brant	Student Accts Rec	\$1,037.20		\$0.00	\$1,037.20	Paid	181832
Alex P. Braun	Student Accts Rec	\$2,259.20		\$0.00	\$2,259.20	Paid	181833
Miss Jenny L. Brawner	Student Accts Rec	\$1,500.37		\$0.00	\$1,500.37	Paid	181834

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Tiffany M. Bridges	Student Accts Rec	\$4,168.86		\$0.00	\$4,168.86	Paid	181835
Justin M. Britton	Student Accts Rec	\$241.19		\$0.00	\$241.19	Paid	181836
Amber L. Brooke	Student Accts Rec	\$284.40		\$0.00	\$284.40	Paid	181837
Pascha I. Brooks	Student Accts Rec	\$3,520.82		\$0.00	\$3,520.82	Paid	181838
Davontye M. Browder	Student Accts Rec	\$563.70		\$0.00	\$563.70	Paid	181839
Angela M. Brown	Student Accts Rec	\$4,250.00		\$0.00	\$4,250.00	Paid	181840
Brian R. Brown	Student Accts Rec	\$3,135.00		\$0.00	\$3,135.00	Paid	181841
Devrce M. Brown	Student Accts Rec	\$2,130.00		\$0.00	\$2,130.00	Paid	181842
Jared N. Brown	Student Accts Rec	\$400.60		\$0.00	\$400.60	Paid	181843
Jasper D. Brown	Student Accts Rec	\$643.45		\$0.00	\$643.45	Paid	181844
Jeffery L. Brown, Jr.	Student Accts Rec	\$395.00		\$0.00	\$395.00	Paid	181845
Jennifer L. Brown	Student Accts Rec	\$1,058.32		\$0.00	\$1,058.32	Paid	181846
Justin C. Brown	Student Accts Rec	\$50.00		\$0.00	\$50.00	Paid	181847
Laura K. Brown	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	181848
Mya S. Brown	Student Accts Rec	\$2,531.08		\$0.00	\$2,531.08	Paid	181849
Nicholas B. Brown	Student Accts Rec	\$1,544.74		\$0.00	\$1,544.74	Paid	181850
Rowdy N. Brown	Student Accts Rec	\$563.00		\$0.00	\$563.00	Paid	181851
Tricia K. Brown	Student Accts Rec	\$3,688.13		\$0.00	\$3,688.13	Paid	181852



VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Tammy M. Brown-Jackson	Student Accts Rec	\$1,747.32		\$0.00	\$1,747.32	Paid	181853
Krystal L. Browning	Student Accts Rec	\$2,355.00		\$0.00	\$2,355.00	Paid	181854
Lindsey D. Browning	Student Accts Rec	\$10.00		\$0.00	\$10.00	Paid	181855
Trisha M. Broyles-Lauter	Student Accts Rec	\$3,076.37		\$0.00	\$3,076.37	Paid	181856
Cullen J. Brumm	Student Accts Rec	\$827.80		\$0.00	\$827.80	Paid	181857
Tonya M. Brummer	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	181858
Levi A. Brummett	Student Accts Rec	\$1,106.40		\$0.00	\$1,106.40	Paid	181859
Miss Megan L. Bruner	Student Accts Rec	\$80.60		\$0.00	\$80.60	Paid	181860
Kristen L. Bryant	Student Accts Rec	\$193.40		\$0.00	\$193.40	Paid	181861
Charles R. Buck	Student Accts Rec	\$339.14		\$0.00	\$339.14	Paid	181862
Dustin B. Buening	Student Accts Rec	\$794.40		\$0.00	\$794.40	Paid	181863
Ryan A. Bullard	Student Accts Rec	\$724.20		\$0.00	\$724.20	Paid	181864
Jonathan A. Bullock	Student Accts Rec	\$3,775.57		\$0.00	\$3,775.57	Paid	181865
John Bulthouse	Student Accts Rec	\$1,743.97		\$0.00	\$1,743.97	Paid	181866
Andrew K. Bunyard	Student Accts Rec	\$580.00		\$0.00	\$580.00	Paid	181867
Erin C. Bunyard	Student Accts Rec	\$614.40		\$0.00	\$614.40	Paid	181868
James A. Burdick	Student Accts Rec	\$3,151.11		\$0.00	\$3,151.11	Paid	181869
Elizabeth E. Burford	Student Accts Rec	\$2,039.40		\$0.00	\$2,039.40	Paid	181870

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Janelle L. Burke	Student Accts Rec	\$1,995.40		\$0.00	\$1,995.40	Paid	181871
Miss Paige A. Burke	Student Accts Rec	\$715.75		\$0.00	\$715.75	Paid	181872
Anthony R. Burkert	Student Accts Rec	\$482.80		\$0.00	\$482.80	Paid	181873
Douglas W. Burrell	Student Accts Rec	\$3,610.85		\$0.00	\$3,610.85	Paid	181874
Stephanie J. Burrell	Student Accts Rec	\$3,501.80		\$0.00	\$3,501.80	Paid	181875
Patricia A. Burries	Student Accts Rec	\$1,941.86		\$0.00	\$1,941.86	Paid	181876
Jami L. Burson	Student Accts Rec	\$1,179.40		\$0.00	\$1,179.40	Paid	181877
Donald L. Burton	Student Accts Rec	\$847.60		\$0.00	\$847.60	Paid	181878
John L. Busching	Student Accts Rec	\$618.50		\$0.00	\$618.50	Paid	181879
Barbara A. Bushue	Student Accts Rec	\$44.60		\$0.00	\$44.60	Paid	181880
Deborah L. Bussman	Student Accts Rec	\$1,054.40		\$0.00	\$1,054.40	Paid	181881
Gregory A. Butler	Student Accts Rec	\$2,713.60		\$0.00	\$2,713.60	Paid	181882
Jeffrey L. Butler	Student Accts Rec	\$1,239.40		\$0.00	\$1,239.40	Paid	181883
Miss Tara N. Butler	Student Accts Rec	\$1,020.52		\$0.00	\$1,020.52	Paid	181884
Zack T. Buxton	Student Accts Rec	\$151.80		\$0.00	\$151.80	Paid	181885
Alicia D. Byrnes	Student Accts Rec	\$1,334.83		\$0.00	\$1,334.83	Paid	181886
Jamie L. Cain	Student Accts Rec	\$477.37		\$0.00	\$477.37	Paid	181887
David R. Caldwell	Student Accts Rec	\$747.80		\$0.00	\$747.80	Paid	181888

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Sara J. Calhoun	Student Accts Rec	\$1,115.20		\$0.00	\$1,115.20	Paid	181889
Destiny L. Cameron	Student Accts Rec	\$953.40		\$0.00	\$953.40	Paid	181890
Dustin T. Campbell	Student Accts Rec	\$221.30		\$0.00	\$221.30	Paid	181891
Bill A. Capps	Student Accts Rec	\$57.20		\$0.00	\$57.20	Paid	181892
Theresa D. Carey	Student Accts Rec	\$1,285.20		\$0.00	\$1,285.20	Paid	181893
Brooke E. Carie	Student Accts Rec	\$2,115.00		\$0.00	\$2,115.00	Paid	181894
Whitney A. Carnes	Student Accts Rec	\$1,150.60		\$0.00	\$1,150.60	Paid	181895
Christine M. Carpenter	Student Accts Rec	\$1,363.50		\$0.00	\$1,363.50	Paid	181896
Karissa A. Carpenter	Student Accts Rec	\$4,019.00		\$0.00	\$4,019.00	Paid	181897
Jennifer A. Carrell	Student Accts Rec	\$471.60		\$0.00	\$471.60	Paid	181898
Sarah A. Carrington	Student Accts Rec	\$590.40		\$0.00	\$590.40	Paid	181899
Ashley S. Carroll	Student Accts Rec	\$1,715.40		\$0.00	\$1,715.40	Paid	181900
Rachel D. Carson	Student Accts Rec	\$2,074.60		\$0.00	\$2,074.60	Paid	181901
Christopher S. Carter	Student Accts Rec	\$1,155.60		\$0.00	\$1,155.60	Paid	181902
Pamela S. Carter	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	181903
Andrew S. Carver	Student Accts Rec	\$1,044.26		\$0.00	\$1,044.26	Paid	181904
Danielle N. Cary	Student Accts Rec	\$550.00		\$0.00	\$550.00	Paid	181905
Hannah J. Casey	Student Accts Rec	\$980.00		\$0.00	\$980.00	Paid	181906

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Adam J. Cash	Student Accts Rec	\$35.40		\$0.00	\$35.40	Paid	181907
Jennifer J. Cash	Student Accts Rec	\$679.99		\$0.00	\$679.99	Paid	181908
Stevie J. Cash	Student Accts Rec	\$10.60		\$0.00	\$10.60	Paid	181909
Jacob A. Cassady	Student Accts Rec	\$3,613.00		\$0.00	\$3,613.00	Paid	181910
Sara L. Cassady	Student Accts Rec	\$700.00		\$0.00	\$700.00	Paid	181911
Amber M. Cassell	Student Accts Rec	\$1,364.20		\$0.00	\$1,364.20	Paid	181912
Melody A. Causer	Student Accts Rec	\$1,873.00		\$0.00	\$1,873.00	Paid	181913
Patsy L. Challans	Student Accts Rec	\$801.48		\$0.00	\$801.48	Paid	181914
Miss Nichole R. Chancell	Student Accts Rec	\$130.28		\$0.00	\$130.28	Paid	181915
Wesley P. Chapple	Student Accts Rec	\$2,500.00		\$0.00	\$2,500.00	Paid	181916
Jennifer A. Chatham	Student Accts Rec	\$261.40		\$0.00	\$261.40	Paid	181917
Lindsey R. Childress	Student Accts Rec	\$1,103.80		\$0.00	\$1,103.80	Paid	181918
Stephanie N. Cholula	Student Accts Rec	\$965.20		\$0.00	\$965.20	Paid	181919
Keith M. Chounard	Student Accts Rec	\$3,127.68		\$0.00	\$3,127.68	Paid	181920
Ashley D. Christensen	Student Accts Rec	\$677.60		\$0.00	\$677.60	Paid	181921
Kayla R. Christian	Student Accts Rec	\$1,738.13		\$0.00	\$1,738.13	Paid	181922
Clayton E. Chumbley	Student Accts Rec	\$693.00		\$0.00	\$693.00	Paid	181923
Kendall A. Cisney	Student Accts Rec	\$1,665.80		\$0.00	\$1,665.80	Paid	181924

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Brian A. Clark	Student Accts Rec	\$1,626.47		\$0.00	\$1,626.47	Paid	181925
Justin D. Clark	Student Accts Rec	\$1,650.00		\$0.00	\$1,650.00	Paid	181926
Michelle L. Clark	Student Accts Rec	\$2,016.90		\$0.00	\$2,016.90	Paid	181927
Bonnee L. Clarke	Student Accts Rec	\$892.80		\$0.00	\$892.80	Paid	181928
Jacob C. Claxon	Student Accts Rec	\$778.80		\$0.00	\$778.80	Paid	181929
Jonathon B. Claxon	Student Accts Rec	\$1,346.80		\$0.00	\$1,346.80	Paid	181930
Pamela K. Claxon	Student Accts Rec	\$1,681.64		\$0.00	\$1,681.64	Paid	181931
Stephen D. Claxon	Student Accts Rec	\$887.60		\$0.00	\$887.60	Paid	181932
Jennifer G. Clayburn	Student Accts Rec	\$128.60		\$0.00	\$128.60	Paid	181933
Alex P. Clayton	Student Accts Rec	\$301.21		\$0.00	\$301.21	Paid	181934
Elizabeth A. Click	Student Accts Rec	\$1,296.50		\$0.00	\$1,296.50	Paid	181935
Ethan D. Cloe	Student Accts Rec	\$882.20		\$0.00	\$882.20	Paid	181936
Monica D. Clow	Student Accts Rec	\$867.13		\$0.00	\$867.13	Paid	181937
Blake E. Coan	Student Accts Rec	\$930.36		\$0.00	\$930.36	Paid	181938
Mrs. Rebecca L. Cobb	Student Accts Rec	\$584.40		\$0.00	\$584.40	Paid	181939
Sarah E. Coe	Student Accts Rec	\$1,771.42		\$0.00	\$1,771.42	Paid	181940
Amanda K. Colbert	Student Accts Rec	\$2,455.00		\$0.00	\$2,455.00	Paid	181941

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jennifer M. Colbert	Student Accts Rec	\$2,069.40		\$0.00	\$2,069.40	Paid	181942
Michael W. Colbert	Student Accts Rec	\$1,954.40		\$0.00	\$1,954.40	Paid	181943
Darla J. Colclasure	Student Accts Rec	\$413.80		\$0.00	\$413.80	Paid	181944
Toni J. Colon	Student Accts Rec	\$1,880.00		\$0.00	\$1,880.00	Paid	181945
Michael S. Colvis	Student Accts Rec	\$1,166.40		\$0.00	\$1,166.40	Paid	181946
Amber E. Compton	Student Accts Rec	\$2,345.00		\$0.00	\$2,345.00	Paid	181947
Justin M. Conder	Student Accts Rec	\$925.00		\$0.00	\$925.00	Paid	181948
Ryan L. Condron	Student Accts Rec	\$2,031.80		\$0.00	\$2,031.80	Paid	181949
Ian C. Conley	Student Accts Rec	\$2,978.77		\$0.00	\$2,978.77	Paid	181950
Angelina D. Conner	Student Accts Rec	\$887.11		\$0.00	\$887.11	Paid	181951
Candice M. Connour	Student Accts Rec	\$954.60		\$0.00	\$954.60	Paid	181952
Miss Heather L. Cook	Student Accts Rec	\$296.10		\$0.00	\$296.10	Paid	181953
James W. Cook	Student Accts Rec	\$249.80		\$0.00	\$249.80	Paid	181954
Miss Erica S. Cooper	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	181955
Jonathon Cooper	Student Accts Rec	\$1,416.65		\$0.00	\$1,416.65	Paid	181956
Mr. Justin B. Cooper	Student Accts Rec	\$2,062.79		\$0.00	\$2,062.79	Paid	181957
Adam J. Copsy	Student Accts Rec	\$405.20		\$0.00	\$405.20	Paid	181958
Darlanell Copsy	Student Accts Rec	\$1,849.40		\$0.00	\$1,849.40	Paid	181959

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Samantha N. Corbin	Student Accts Rec	\$575.20		\$0.00	\$575.20	Paid	181960
Gerri D. Cornell	Student Accts Rec	\$1.60		\$0.00	\$1.60	Paid	181961
Danita C. Correll	Student Accts Rec	\$1,199.40		\$0.00	\$1,199.40	Paid	181962
Jeremy D. Cottrell	Student Accts Rec	\$1,888.70		\$0.00	\$1,888.70	Paid	181963
Lauren E. Covington	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	181964
Greta L. Cox	Student Accts Rec	\$1,124.62		\$0.00	\$1,124.62	Paid	181965
Jodi S. Cox	Student Accts Rec	\$2,355.00		\$0.00	\$2,355.00	Paid	181966
Marion D. Cox	Student Accts Rec	\$409.00		\$0.00	\$409.00	Paid	181967
Shelly M. Cox	Student Accts Rec	\$2,701.02		\$0.00	\$2,701.02	Paid	181968
Ms. Tamara L. Cox	Student Accts Rec	\$1,457.15		\$0.00	\$1,457.15	Paid	181969
Terri R. Cox	Student Accts Rec	\$3,109.34		\$0.00	\$3,109.34	Paid	181970
David W. Craig	Student Accts Rec	\$1,380.00		\$0.00	\$1,380.00	Paid	181971
Lourinda A. Craig	Student Accts Rec	\$230.18		\$0.00	\$230.18	Paid	181972
Janice R. Crane	Student Accts Rec	\$724.40		\$0.00	\$724.40	Paid	181973
Amanda L. Cravens	Student Accts Rec	\$550.60		\$0.00	\$550.60	Paid	181974
Heather E. Cribelar	Student Accts Rec	\$418.00		\$0.00	\$418.00	Paid	181975
Edward W. Cross	Student Accts Rec	\$1,430.00		\$0.00	\$1,430.00	Paid	181976
Jonathon N. Cross	Student Accts Rec	\$1,188.00		\$0.00	\$1,188.00	Paid	181977

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Carrie M. Crowe	Student Accts Rec	\$1,813.00		\$0.00	\$1,813.00	Paid	181978
Lyndsey D. Crowe	Student Accts Rec	\$2,423.09		\$0.00	\$2,423.09	Paid	181979
Matthew A. Croy	Student Accts Rec	\$999.00		\$0.00	\$999.00	Paid	181980
Chelsea M. Cummings	Student Accts Rec	\$371.31		\$0.00	\$371.31	Paid	181981
Danielle L. Cunningham	Student Accts Rec	\$845.07		\$0.00	\$845.07	Paid	181982
Cheryl L. Curry	Student Accts Rec	\$240.60		\$0.00	\$240.60	Paid	181983
Shannon F. Cushman	Student Accts Rec	\$2,089.40		\$0.00	\$2,089.40	Paid	181984
Elizabeth D. Cutler	Student Accts Rec	\$1,219.40		\$0.00	\$1,219.40	Paid	181985
Blake S. Cutright	Student Accts Rec	\$2,355.00		\$0.00	\$2,355.00	Paid	181986
Mrs. Ashley E. Czyzewski	Student Accts Rec	\$1,980.00		\$0.00	\$1,980.00	Paid	181987
Gregory E. D'Arcy	Student Accts Rec	\$73.80		\$0.00	\$73.80	Paid	181988
Madison E. Dailey	Student Accts Rec	\$1,800.60		\$0.00	\$1,800.60	Paid	181989
Ms. Debra A. Dammerman	Student Accts Rec	\$1,125.20		\$0.00	\$1,125.20	Paid	181990
Tessa L. Dammerman	Student Accts Rec	\$609.40		\$0.00	\$609.40	Paid	181991
Chelsea M. Daniell	Student Accts Rec	\$1,080.00		\$0.00	\$1,080.00	Paid	181992
Tammy A. Dare	Student Accts Rec	\$1,345.15		\$0.00	\$1,345.15	Paid	181993
Brian C. Dasenbrock	Student Accts Rec	\$724.90		\$0.00	\$724.90	Paid	181994
Jeffrey A. Davidson	Student Accts Rec	\$3,170.00		\$0.00	\$3,170.00	Paid	181995



VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Samantha K. Davidso	Student Accts Rec	\$1,137.90		\$0.00	\$1,137.90	Paid	181996
Crystal M. Davis	Student Accts Rec	\$1,987.51		\$0.00	\$1,987.51	Paid	181997
Derek R. Davis	Student Accts Rec	\$974.35		\$0.00	\$974.35	Paid	181998
Heather M. Davis	Student Accts Rec	\$657.20		\$0.00	\$657.20	Paid	181999
Rebecca R. Davis	Student Accts Rec	\$1,541.71		\$0.00	\$1,541.71	Paid	182000
Ryan D. Davis	Student Accts Rec	\$952.80		\$0.00	\$952.80	Paid	182001
Leslee K. Dean	Student Accts Rec	\$1,832.68		\$0.00	\$1,832.68	Paid	182002
Emily A. Deffenbaugh	Student Accts Rec	\$1,175.60		\$0.00	\$1,175.60	Paid	182003
Miss Renee C. Deimel	Student Accts Rec	\$75.20		\$0.00	\$75.20	Paid	182004
Erick M. Deloach	Student Accts Rec	\$1,447.80		\$0.00	\$1,447.80	Paid	182005
Shannon N. Demuth	Student Accts Rec	\$1,938.13		\$0.00	\$1,938.13	Paid	182006
Elizabeth E. Depew	Student Accts Rec	\$3,624.80		\$0.00	\$3,624.80	Paid	182007
Gail Y. Depew	Student Accts Rec	\$150.00		\$0.00	\$150.00	Paid	182008
Chris D. Deremiah	Student Accts Rec	\$1,017.73		\$0.00	\$1,017.73	Paid	182009
Betty L. Deters	Student Accts Rec	\$600.00		\$0.00	\$600.00	Paid	182010
Mallory A. Deters	Student Accts Rec	\$1,309.57		\$0.00	\$1,309.57	Paid	182011
Cherry B. Devore	Student Accts Rec	\$1,790.60		\$0.00	\$1,790.60	Paid	182012
Brian A. Dewitt	Student Accts Rec	\$3,277.50		\$0.00	\$3,277.50	Paid	182013

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Rena K. Dial	Student Accts Rec	\$1,849.40		\$0.00	\$1,849.40	Paid	182014
Tami J. Dixon	Student Accts Rec	\$1,432.30		\$0.00	\$1,432.30	Paid	182015
Casey J. Dobbins	Student Accts Rec	\$440.60		\$0.00	\$440.60	Paid	182016
Catherine S. Doedtman	Student Accts Rec	\$2,016.81		\$0.00	\$2,016.81	Paid	182017
Christopher J. Doedtman	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	182018
Dolores J. Doedtman	Student Accts Rec	\$3,743.48		\$0.00	\$3,743.48	Paid	182019
Kathleen A. Donley	Student Accts Rec	\$1,367.80		\$0.00	\$1,367.80	Paid	182020
Cindy L. Donnell	Student Accts Rec	\$3,582.27		\$0.00	\$3,582.27	Paid	182021
Mary C. Dooley	Student Accts Rec	\$2,488.79		\$0.00	\$2,488.79	Paid	182022
Miss Belinda S. Dotson	Student Accts Rec	\$2,605.00		\$0.00	\$2,605.00	Paid	182023
Miss Holly R. Doty	Student Accts Rec	\$1,802.46		\$0.00	\$1,802.46	Paid	182024
Gary W. Downey	Student Accts Rec	\$1,726.80		\$0.00	\$1,726.80	Paid	182025
Kyle L. Downs	Student Accts Rec	\$740.60		\$0.00	\$740.60	Paid	182026
Erin J. Doyle	Student Accts Rec	\$838.19		\$0.00	\$838.19	Paid	182027
Donald L. Dragovan	Student Accts Rec	\$273.20		\$0.00	\$273.20	Paid	182028
Amanda K. Drake	Student Accts Rec	\$4,582.90		\$0.00	\$4,582.90	Paid	182029
Colleen R. Drake	Student Accts Rec	\$165.37		\$0.00	\$165.37	Paid	182030
Sarah A. Drum	Student Accts Rec	\$1,769.20		\$0.00	\$1,769.20	Paid	182031

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Teri R. Drum	Student Accts Rec	\$1,559.00		\$0.00	\$1,559.00	Paid	182032
Jacob L. Drummond	Student Accts Rec	\$1,730.00		\$0.00	\$1,730.00	Paid	182033
Lisa K. Duncan	Student Accts Rec	\$213.80		\$0.00	\$213.80	Paid	182034
Jacklyn M. Duniphan	Student Accts Rec	\$1,681.01		\$0.00	\$1,681.01	Paid	182035
Nelda A. Dunlap	Student Accts Rec	\$1,335.60		\$0.00	\$1,335.60	Paid	182036
Nora R. Dunn	Student Accts Rec	\$1,115.27		\$0.00	\$1,115.27	Paid	182037
Tarina J. Durbin	Student Accts Rec	\$1,860.60		\$0.00	\$1,860.60	Paid	182038
Daniel A. Dust	Student Accts Rec	\$751.60		\$0.00	\$751.60	Paid	182039
Mary K. Dust	Student Accts Rec	\$90.00		\$0.00	\$90.00	Paid	182040
Jaimie C. Duvall	Student Accts Rec	\$295.20		\$0.00	\$295.20	Paid	182041
Katelynn N. Eads	Student Accts Rec	\$1,284.20		\$0.00	\$1,284.20	Paid	182042
Robert T. Eakle	Student Accts Rec	\$761.80		\$0.00	\$761.80	Paid	182043
Sean M. Ealy	Student Accts Rec	\$1,501.60		\$0.00	\$1,501.60	Paid	182044
Alyssa B. Eccles	Student Accts Rec	\$664.20		\$0.00	\$664.20	Paid	182045
Lacy J. Edwards	Student Accts Rec	\$3,973.40		\$0.00	\$3,973.40	Paid	182046
Seth C. Edwards	Student Accts Rec	\$105.00		\$0.00	\$105.00	Paid	182047
Don L. Eggerman	Student Accts Rec	\$1,889.40		\$0.00	\$1,889.40	Paid	182048
Bridget K. Eggers	Student Accts Rec	\$3,885.20		\$0.00	\$3,885.20	Paid	182049

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Cynthia M. Einhorn	Student Accts Rec	\$390.00		\$0.00	\$390.00	Paid	182050
Mr. Larry D. Elliott	Student Accts Rec	\$725.20		\$0.00	\$725.20	Paid	182051
Michelle Y. Ellis	Student Accts Rec	\$836.84		\$0.00	\$836.84	Paid	182052
Stephanie L. Emberton	Student Accts Rec	\$984.40		\$0.00	\$984.40	Paid	182053
Courtney J. Embry	Student Accts Rec	\$891.30		\$0.00	\$891.30	Paid	182054
Sandra J. Endsley	Student Accts Rec	\$539.00		\$0.00	\$539.00	Paid	182055
Miss Mandy J. Ervin	Student Accts Rec	\$93.80		\$0.00	\$93.80	Paid	182056
Aaron G. Esker	Student Accts Rec	\$684.40		\$0.00	\$684.40	Paid	182057
Nicole L. Estes	Student Accts Rec	\$755.20		\$0.00	\$755.20	Paid	182058
Chelsy L. Evans	Student Accts Rec	\$1,076.14		\$0.00	\$1,076.14	Paid	182059
Fonda N. Evans	Student Accts Rec	\$769.40		\$0.00	\$769.40	Paid	182060
Mary A. Evans	Student Accts Rec	\$363.40		\$0.00	\$363.40	Paid	182061
Traci A. Evans	Student Accts Rec	\$1,814.40		\$0.00	\$1,814.40	Paid	182062
Judith H. Evelyn	Student Accts Rec	\$2,000.60		\$0.00	\$2,000.60	Paid	182063
Matthew R. Eversole	Student Accts Rec	\$1,787.39		\$0.00	\$1,787.39	Paid	182064
Nathan R. Eversole	Student Accts Rec	\$2,281.60		\$0.00	\$2,281.60	Paid	182065
Justin T. Evrley	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	182066
Miss Annette M. Fain	Student Accts Rec	\$790.00		\$0.00	\$790.00	Paid	182067

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Debbie A. Fain	Student Accts Rec	\$745.86		\$0.00	\$745.86	Paid	182068
Dori K. Fairbanks	Student Accts Rec	\$949.77		\$0.00	\$949.77	Paid	182069
Daniel L. Fancher	Student Accts Rec	\$548.29		\$0.00	\$548.29	Paid	182070
Lauren E. Fancher	Student Accts Rec	\$705.20		\$0.00	\$705.20	Paid	182071
Nathaniel S. Farber	Student Accts Rec	\$802.60		\$0.00	\$802.60	Paid	182072
Brittany C. Farrier	Student Accts Rec	\$1,830.00		\$0.00	\$1,830.00	Paid	182073
Jeremy M. Feathers	Student Accts Rec	\$2,030.00		\$0.00	\$2,030.00	Paid	182074
Ms. Lynnette R. Feldhake	Student Accts Rec	\$2,705.00		\$0.00	\$2,705.00	Paid	182075
Ian K. Feltt	Student Accts Rec	\$2,574.90		\$0.00	\$2,574.90	Paid	182076
Eric R. Ferguson	Student Accts Rec	\$1,293.16		\$0.00	\$1,293.16	Paid	182077
Kelsey R. Ferguson	Student Accts Rec	\$704.40		\$0.00	\$704.40	Paid	182078
Brennen L. Ferrell	Student Accts Rec	\$2,284.40		\$0.00	\$2,284.40	Paid	182079
Denver N. Fidler	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	182080
Sara D. Fields	Student Accts Rec	\$421.10		\$0.00	\$421.10	Paid	182081
Ashley N. Finklea	Student Accts Rec	\$2,110.60		\$0.00	\$2,110.60	Paid	182082
Jennifer S. Finley	Student Accts Rec	\$662.20		\$0.00	\$662.20	Paid	182083
Allison J. Finn	Student Accts Rec	\$542.14		\$0.00	\$542.14	Paid	182084
Justin K. Finney	Student Accts Rec	\$2,445.40		\$0.00	\$2,445.40	Paid	182085

VOUCHER SUMMARY  
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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Molly A. Fisher	Student Accts Rec	\$1,796.67		\$0.00	\$1,796.67	Paid	182086
Tiffany A. Fitzpatrick	Student Accts Rec	\$1,952.30		\$0.00	\$1,952.30	Paid	182087
Jessica L. Fitzsimmons	Student Accts Rec	\$2,505.00		\$0.00	\$2,505.00	Paid	182088
Camille R. Flannell	Student Accts Rec	\$1,220.60		\$0.00	\$1,220.60	Paid	182089
Laura S. Fleet	Student Accts Rec	\$1,206.40		\$0.00	\$1,206.40	Paid	182090
Candice E. Fleming	Student Accts Rec	\$2,829.97		\$0.00	\$2,829.97	Paid	182091
Christina M. Flinn	Student Accts Rec	\$2,003.00		\$0.00	\$2,003.00	Paid	182092
Michelle M. Florey	Student Accts Rec	\$749.40		\$0.00	\$749.40	Paid	182093
Jessica P. Flowers	Student Accts Rec	\$169.50		\$0.00	\$169.50	Paid	182094
Brittany L. Floyd	Student Accts Rec	\$1,179.40		\$0.00	\$1,179.40	Paid	182095
Riley N. Floyd	Student Accts Rec	\$73.80		\$0.00	\$73.80	Paid	182096
Crystal L. Foor	Student Accts Rec	\$280.00		\$0.00	\$280.00	Paid	182097
Kaylee D. Foor	Student Accts Rec	\$2,608.00		\$0.00	\$2,608.00	Paid	182098
Krystn B. Foor	Student Accts Rec	\$2,309.00		\$0.00	\$2,309.00	Paid	182099
Charles D. Forbes	Student Accts Rec	\$1,248.33		\$0.00	\$1,248.33	Paid	182100
Mr. Brian M. Forcum	Student Accts Rec	\$1,961.41		\$0.00	\$1,961.41	Paid	182101
Collette L. Foreman	Student Accts Rec	\$900.60		\$0.00	\$900.60	Paid	182102
Brandy M. Forrest	Student Accts Rec	\$2,170.40		\$0.00	\$2,170.40	Paid	182103

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Blake A. Fortin	Student Accts Rec	\$262.00		\$0.00	\$262.00	Paid	182104
Kayla R. Foster	Student Accts Rec	\$1,030.00		\$0.00	\$1,030.00	Paid	182105
Megaan L. Fowler	Student Accts Rec	\$2,377.50		\$0.00	\$2,377.50	Paid	182106
Tyler E. Fox	Student Accts Rec	\$1,750.00		\$0.00	\$1,750.00	Paid	182107
Miss Katherine M. Frank	Student Accts Rec	\$2,011.02		\$0.00	\$2,011.02	Paid	182108
Tonya A. Franklin	Student Accts Rec	\$325.20		\$0.00	\$325.20	Paid	182109
Sarah M. Fredrickson	Student Accts Rec	\$2,860.00		\$0.00	\$2,860.00	Paid	182110
Alisha L. Freeman	Student Accts Rec	\$103.79		\$0.00	\$103.79	Paid	182111
Ms. Sherry A. French	Student Accts Rec	\$2,355.00		\$0.00	\$2,355.00	Paid	182112
Eddie M. Frey	Student Accts Rec	\$55.40		\$0.00	\$55.40	Paid	182113
Tiffany M. Fry	Student Accts Rec	\$1,716.88		\$0.00	\$1,716.88	Paid	182114
Michelle L. Fryman	Student Accts Rec	\$911.50		\$0.00	\$911.50	Paid	182115
Kristin E. Fuesting	Student Accts Rec	\$1,084.80		\$0.00	\$1,084.80	Paid	182116
Ms. Marian E. Fulk	Student Accts Rec	\$2,705.00		\$0.00	\$2,705.00	Paid	182117
Steven L. Fulk	Student Accts Rec	\$585.00		\$0.00	\$585.00	Paid	182118
Michelle A. Fuller	Student Accts Rec	\$904.40		\$0.00	\$904.40	Paid	182119
Ryne A. Fullerton	Student Accts Rec	\$1,618.20		\$0.00	\$1,618.20	Paid	182120
Blake R. Furr	Student Accts Rec	\$231.40		\$0.00	\$231.40	Paid	182121

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ashley L. Gabel	Student Accts Rec	\$482.60		\$0.00	\$482.60	Paid	182122
Courtney D. Gabelhausen	Student Accts Rec	\$2,935.80		\$0.00	\$2,935.80	Paid	182123
Lowell R. Gaddis	Student Accts Rec	\$1,826.93		\$0.00	\$1,826.93	Paid	182124
Miss Shealon M. Gadeberg	Student Accts Rec	\$1,880.00		\$0.00	\$1,880.00	Paid	182125
Mary E. Gaede	Student Accts Rec	\$32.30		\$0.00	\$32.30	Paid	182126
Tabitha L. Gage	Student Accts Rec	\$270.60		\$0.00	\$270.60	Paid	182127
Jennifer M. Galvan	Student Accts Rec	\$1,425.20		\$0.00	\$1,425.20	Paid	182128
Gina M. Garcia	Student Accts Rec	\$1,813.94		\$0.00	\$1,813.94	Paid	182129
Nancy L. Gard	Student Accts Rec	\$2,069.00		\$0.00	\$2,069.00	Paid	182130
Ashley M. Gardewine	Student Accts Rec	\$750.60		\$0.00	\$750.60	Paid	182131
Glenda C. Garner	Student Accts Rec	\$451.34		\$0.00	\$451.34	Paid	182132
Dara L. Garrisson	Student Accts Rec	\$339.81		\$0.00	\$339.81	Paid	182133
Mr. Kevin L. Garvin	Student Accts Rec	\$4,030.42		\$0.00	\$4,030.42	Paid	182134
Maria N. Garza	Student Accts Rec	\$2,280.00		\$0.00	\$2,280.00	Paid	182135
Kevin L. Gasper	Student Accts Rec	\$252.23		\$0.00	\$252.23	Paid	182136
Ms. Linda A. Gates	Student Accts Rec	\$45.90		\$0.00	\$45.90	Paid	182137
Heather M. Gauna	Student Accts Rec	\$1,481.20		\$0.00	\$1,481.20	Paid	182138
Mary P. Gee	Student Accts Rec	\$1,899.40		\$0.00	\$1,899.40	Paid	182139



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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Breeana L. Gehrig	Student Accts Rec	\$1,039.00		\$0.00	\$1,039.00	Paid	182140
Hillary A. Geier	Student Accts Rec	\$3,507.12		\$0.00	\$3,507.12	Paid	182141
Amanda B. Ghibellini	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182142
Aimee R. Gholson	Student Accts Rec	\$760.60		\$0.00	\$760.60	Paid	182143
Sonja K. Gibbons	Student Accts Rec	\$451.23		\$0.00	\$451.23	Paid	182144
Jonathon D. Gibson	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182145
Keli C. Gibson	Student Accts Rec	\$1,497.87		\$0.00	\$1,497.87	Paid	182146
Kayla N. Gillespie	Student Accts Rec	\$86.80		\$0.00	\$86.80	Paid	182147
Alena R. Gilmore	Student Accts Rec	\$1,861.20		\$0.00	\$1,861.20	Paid	182148
Jillian M. Ginder	Student Accts Rec	\$1,030.00		\$0.00	\$1,030.00	Paid	182149
Keith D. Gingerich	Student Accts Rec	\$166.70		\$0.00	\$166.70	Paid	182150
Megan C. Givens	Student Accts Rec	\$59.20		\$0.00	\$59.20	Paid	182151
Megan J. Glosser	Student Accts Rec	\$1,234.57		\$0.00	\$1,234.57	Paid	182152
Andrew J. Goble	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182153
Rapheal S. Godwin	Student Accts Rec	\$479.60		\$0.00	\$479.60	Paid	182154
Alex L. Goeckner	Student Accts Rec	\$997.97		\$0.00	\$997.97	Paid	182155
Amber N. Goeckner	Student Accts Rec	\$134.01		\$0.00	\$134.01	Paid	182156
Tiffany D. Goldsberry	Student Accts Rec	\$812.60		\$0.00	\$812.60	Paid	182157

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Dalton G. Goldsboro	Student Accts Rec	\$138.60		\$0.00	\$138.60	Paid	182158
Jerry Goldsmith	Student Accts Rec	\$104.19		\$0.00	\$104.19	Paid	182159
Juanitta M. Golladay	Student Accts Rec	\$1,172.90		\$0.00	\$1,172.90	Paid	182160
Seth L. Golladay	Student Accts Rec	\$1,108.99		\$0.00	\$1,108.99	Paid	182161
Alicia R. Gonzalez	Student Accts Rec	\$3,481.80		\$0.00	\$3,481.80	Paid	182162
Alishia L. Good	Student Accts Rec	\$1,824.40		\$0.00	\$1,824.40	Paid	182163
Crystal Goodin	Student Accts Rec	\$881.20		\$0.00	\$881.20	Paid	182164
Candy L. Gordon	Student Accts Rec	\$3,619.61		\$0.00	\$3,619.61	Paid	182165
Mr. Curtis C. Gosnell	Student Accts Rec	\$1,401.40		\$0.00	\$1,401.40	Paid	182166
Karyn J. Gosnell	Student Accts Rec	\$2,696.48		\$0.00	\$2,696.48	Paid	182167
Rebecca M. Gould	Student Accts Rec	\$385.40		\$0.00	\$385.40	Paid	182168
Ashley N. Grabb	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182169
Alan R. Graber	Student Accts Rec	\$1,654.20		\$0.00	\$1,654.20	Paid	182170
Anthony P. Grant	Student Accts Rec	\$927.99		\$0.00	\$927.99	Paid	182171
Elsie L. Gray	Student Accts Rec	\$1,448.76		\$0.00	\$1,448.76	Paid	182172
Randi M. Gray	Student Accts Rec	\$1,869.40		\$0.00	\$1,869.40	Paid	182173
Rebecca Gray	Student Accts Rec	\$1,325.43		\$0.00	\$1,325.43	Paid	182174
Bradley J. Green	Student Accts Rec	\$442.80		\$0.00	\$442.80	Paid	182175

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Michael D. Green	Student Accts Rec	\$522.10		\$0.00	\$522.10	Paid	182176
Wanda J. Gremar	Student Accts Rec	\$383.10		\$0.00	\$383.10	Paid	182177
Mayana C. Gressel	Student Accts Rec	\$2,135.60		\$0.00	\$2,135.60	Paid	182178
Sara K. Griggs	Student Accts Rec	\$1,209.40		\$0.00	\$1,209.40	Paid	182179
Hilary A. Grimm	Student Accts Rec	\$1,860.71		\$0.00	\$1,860.71	Paid	182180
Joel S. Grissom	Student Accts Rec	\$488.00		\$0.00	\$488.00	Paid	182181
Nicole D. Grissom	Student Accts Rec	\$93.80		\$0.00	\$93.80	Paid	182182
Carrie D. Gritzmacher	Student Accts Rec	\$3,880.37		\$0.00	\$3,880.37	Paid	182183
Vicky L. Gullion	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	182184
Toni M. Gundrum	Student Accts Rec	\$403.00		\$0.00	\$403.00	Paid	182185
Amanda J. Gurley	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	182186
Dallas W. Gustafson	Student Accts Rec	\$1,173.00		\$0.00	\$1,173.00	Paid	182187
Danielle L. Hadix	Student Accts Rec	\$2,075.37		\$0.00	\$2,075.37	Paid	182188
John C. Hagen	Student Accts Rec	\$1,249.40		\$0.00	\$1,249.40	Paid	182189
Kiley R. Halbrook	Student Accts Rec	\$854.40		\$0.00	\$854.40	Paid	182190
Crystal L. Hale	Student Accts Rec	\$2,523.70		\$0.00	\$2,523.70	Paid	182191
Brett W. Hall	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	182192
Whitney M. Hall	Student Accts Rec	\$2,330.60		\$0.00	\$2,330.60	Paid	182193

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 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Trisha M. Hallowell	Student Accts Rec	\$595.20		\$0.00	\$595.20	Paid	182194
Huzie M. Hambrite	Student Accts Rec	\$2,856.00		\$0.00	\$2,856.00	Paid	182195
Kristin J. Hamilton	Student Accts Rec	\$2,134.45		\$0.00	\$2,134.45	Paid	182196
Gretchen M. Hammer	Student Accts Rec	\$44.40		\$0.00	\$44.40	Paid	182197
Jordan D. Hammer	Student Accts Rec	\$589.10		\$0.00	\$589.10	Paid	182198
Stacey E. Hancock	Student Accts Rec	\$1,859.40		\$0.00	\$1,859.40	Paid	182199
Jason T. Hanes	Student Accts Rec	\$764.40		\$0.00	\$764.40	Paid	182200
Andrea L. Hanger	Student Accts Rec	\$1,280.60		\$0.00	\$1,280.60	Paid	182201
Jamie L. Hanley	Student Accts Rec	\$2,384.86		\$0.00	\$2,384.86	Paid	182202
Kortnie G. Hanners	Student Accts Rec	\$280.00		\$0.00	\$280.00	Paid	182203
Leah M. Hanson	Student Accts Rec	\$211.99		\$0.00	\$211.99	Paid	182204
Eric M. Hardin	Student Accts Rec	\$1,875.34		\$0.00	\$1,875.34	Paid	182205
Sarah J. Hardman	Student Accts Rec	\$625.00		\$0.00	\$625.00	Paid	182206
Ms. Ciara M. Hardwick	Student Accts Rec	\$1,512.02		\$0.00	\$1,512.02	Paid	182207
Ms. Cheri L. Hargis	Student Accts Rec	\$3,086.80		\$0.00	\$3,086.80	Paid	182208
Dacia M. Harkins	Student Accts Rec	\$1,209.40		\$0.00	\$1,209.40	Paid	182209
Kelly J. Harmon	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	182210
Jordan S. Harper	Student Accts Rec	\$578.58		\$0.00	\$578.58	Paid	182211

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Cristal J. Harris	Student Accts Rec	\$2,505.00		\$0.00	\$2,505.00	Paid	182212
Kirstie A. Harris	Student Accts Rec	\$750.50		\$0.00	\$750.50	Paid	182213
Samantha R. Harris	Student Accts Rec	\$614.40		\$0.00	\$614.40	Paid	182214
Tyson L. Harris	Student Accts Rec	\$1,624.40		\$0.00	\$1,624.40	Paid	182215
Autumn D. Harrison	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	182216
Michael G. Harrison	Student Accts Rec	\$477.20		\$0.00	\$477.20	Paid	182217
Cindy J. Hartke	Student Accts Rec	\$2,049.40		\$0.00	\$2,049.40	Paid	182218
Lindsey K. Haslett	Student Accts Rec	\$63.80		\$0.00	\$63.80	Paid	182219
Bonnie R. Hastings	Student Accts Rec	\$1,330.10		\$0.00	\$1,330.10	Paid	182220
Kim J. Haugh	Student Accts Rec	\$488.20		\$0.00	\$488.20	Paid	182221
Tashauna R. Haughee	Student Accts Rec	\$2,132.50		\$0.00	\$2,132.50	Paid	182222
Katie A. Havener	Student Accts Rec	\$2,155.00		\$0.00	\$2,155.00	Paid	182223
Miss Jennifer L. Having	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182224
Sara J. Hawkins	Student Accts Rec	\$383.27		\$0.00	\$383.27	Paid	182225
Michele L. Haws	Student Accts Rec	\$3,251.40		\$0.00	\$3,251.40	Paid	182226
Glenda J. Haycraft	Student Accts Rec	\$1,947.80		\$0.00	\$1,947.80	Paid	182227
Julie A. Hayden	Student Accts Rec	\$391.40		\$0.00	\$391.40	Paid	182228
Alicia L. Hayes	Student Accts Rec	\$1,500.00		\$0.00	\$1,500.00	Paid	182229

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Brittany L. Hays	Student Accts Rec	\$59.32		\$0.00	\$59.32	Paid	182230
Miss Shan-Dana R. Hays	Student Accts Rec	\$1,018.48		\$0.00	\$1,018.48	Paid	182231
Jennifer M. Hazlett	Student Accts Rec	\$1,409.00		\$0.00	\$1,409.00	Paid	182232
Jason P. Heater	Student Accts Rec	\$650.40		\$0.00	\$650.40	Paid	182234
Dawn M. Heath	Student Accts Rec	\$1,273.80		\$0.00	\$1,273.80	Paid	182235
Kasey J. Heatherly	Student Accts Rec	\$1,595.20		\$0.00	\$1,595.20	Paid	182236
Christina E. Hebert	Student Accts Rec	\$1,845.20		\$0.00	\$1,845.20	Paid	182237
Miss Nicole R. Heddins	Student Accts Rec	\$898.47		\$0.00	\$898.47	Paid	182238
Steven E. Hedrick	Student Accts Rec	\$2,380.00		\$0.00	\$2,380.00	Paid	182239
Lori D. Heinzmann	Student Accts Rec	\$2,036.60		\$0.00	\$2,036.60	Paid	182240
Miss Barbara J. Heldebra	Student Accts Rec	\$2,159.40		\$0.00	\$2,159.40	Paid	182241
Henry D. Helm	Student Accts Rec	\$2,800.20		\$0.00	\$2,800.20	Paid	182242
Garrett L. Helregel	Student Accts Rec	\$730.00		\$0.00	\$730.00	Paid	182243
Kathleen M. Helton	Student Accts Rec	\$2,499.28		\$0.00	\$2,499.28	Paid	182244
Tina I. Helton	Student Accts Rec	\$760.60		\$0.00	\$760.60	Paid	182245
Dustin E. Henderson	Student Accts Rec	\$3,964.00		\$0.00	\$3,964.00	Paid	182246
Mally L. Henderson	Student Accts Rec	\$2,479.40		\$0.00	\$2,479.40	Paid	182247
Pamela M. Henderson	Student Accts Rec	\$382.20		\$0.00	\$382.20	Paid	182248

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ryan T. Hendrickson	Student Accts Rec	\$673.00		\$0.00	\$673.00	Paid	182249
James M. Hendrix	Student Accts Rec	\$74.40		\$0.00	\$74.40	Paid	182250
Miss Heidi L. Hennings	Student Accts Rec	\$2,416.72		\$0.00	\$2,416.72	Paid	182251
Harold S. Henson	Student Accts Rec	\$2,020.60		\$0.00	\$2,020.60	Paid	182252
Mechelle D. Hernandez	Student Accts Rec	\$2,141.80		\$0.00	\$2,141.80	Paid	182253
Julie A. Herrmann	Student Accts Rec	\$554.40		\$0.00	\$554.40	Paid	182254
Kimberly D. Hetzel	Student Accts Rec	\$325.20		\$0.00	\$325.20	Paid	182255
Karla L. Hewing	Student Accts Rec	\$1,020.40		\$0.00	\$1,020.40	Paid	182256
Devin L. Hickox	Student Accts Rec	\$146.10		\$0.00	\$146.10	Paid	182257
Nealy A. Hicks	Student Accts Rec	\$1,530.00		\$0.00	\$1,530.00	Paid	182258
Carla J. Higginbotham	Student Accts Rec	\$849.74		\$0.00	\$849.74	Paid	182259
Matthew E. Higginbotham	Student Accts Rec	\$2,251.60		\$0.00	\$2,251.60	Paid	182260
Philip G. Higginbotham	Student Accts Rec	\$1,417.43		\$0.00	\$1,417.43	Paid	182261
Amy L. Higgs	Student Accts Rec	\$2,053.00		\$0.00	\$2,053.00	Paid	182262
Crystal A. Higgs	Student Accts Rec	\$2,155.00		\$0.00	\$2,155.00	Paid	182263
Curtis F. Higgs	Student Accts Rec	\$1,393.60		\$0.00	\$1,393.60	Paid	182264
Sharon K. Higgs	Student Accts Rec	\$724.20		\$0.00	\$724.20	Paid	182265
Troy Higgs	Student Accts Rec	\$1,743.40		\$0.00	\$1,743.40	Paid	182266

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Richard M. Highland	Student Accts Rec	\$1,320.60		\$0.00	\$1,320.60	Paid	182267
Eric N. Hilbring	Student Accts Rec	\$830.00		\$0.00	\$830.00	Paid	182268
Mina N. Hilgenberg	Student Accts Rec	\$623.23		\$0.00	\$623.23	Paid	182269
Miss Rachel A. Hill	Student Accts Rec	\$2,229.40		\$0.00	\$2,229.40	Paid	182270
William G. Hill	Student Accts Rec	\$1,829.40		\$0.00	\$1,829.40	Paid	182271
Drew A. Himes	Student Accts Rec	\$265.20		\$0.00	\$265.20	Paid	182272
Jeremy D. Hinds	Student Accts Rec	\$2,699.80		\$0.00	\$2,699.80	Paid	182273
Heather J. Hinesley	Student Accts Rec	\$761.85		\$0.00	\$761.85	Paid	182274
Michele R. Hinkley	Student Accts Rec	\$203.40		\$0.00	\$203.40	Paid	182275
Donna J. Hinterscher	Student Accts Rec	\$1,957.50		\$0.00	\$1,957.50	Paid	182276
Tarryn D. Hinton	Student Accts Rec	\$2,887.20		\$0.00	\$2,887.20	Paid	182277
Ayaka Hisanaga	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	182278
Craig E. Hite	Student Accts Rec	\$1,120.60		\$0.00	\$1,120.60	Paid	182279
William B. Hite	Student Accts Rec	\$1,684.54		\$0.00	\$1,684.54	Paid	182280
Jacob I. Hixson	Student Accts Rec	\$2,130.00		\$0.00	\$2,130.00	Paid	182281
Rebekah M. Hodges	Student Accts Rec	\$1,684.62		\$0.00	\$1,684.62	Paid	182282
Elizabeth T. Hoehn	Student Accts Rec	\$1,720.95		\$0.00	\$1,720.95	Paid	182283
Amanda L. Hoelscher	Student Accts Rec	\$562.20		\$0.00	\$562.20	Paid	182284



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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jonathon K. Holland	Student Accts Rec	\$2,882.05		\$0.00	\$2,882.05	Paid	182285
Jared D. Hollis	Student Accts Rec	\$1,274.20		\$0.00	\$1,274.20	Paid	182286
Billie J. Holly	Student Accts Rec	\$1,177.41		\$0.00	\$1,177.41	Paid	182287
Mr. Tyler C. Holsapple	Student Accts Rec	\$1,330.00		\$0.00	\$1,330.00	Paid	182288
Jonathan A. Holtz	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	182289
Gabe D. Holzer	Student Accts Rec	\$1,005.36		\$0.00	\$1,005.36	Paid	182290
Travis J. Homer	Student Accts Rec	\$323.80		\$0.00	\$323.80	Paid	182291
Michael S. Honerkamp	Student Accts Rec	\$340.60		\$0.00	\$340.60	Paid	182292
Mrs. Francisca M. Honn	Student Accts Rec	\$2,231.20		\$0.00	\$2,231.20	Paid	182293
Mr. Jarrick F. Honn	Student Accts Rec	\$2,330.00		\$0.00	\$2,330.00	Paid	182294
Mandi M. Honnold	Student Accts Rec	\$3,894.67		\$0.00	\$3,894.67	Paid	182295
Kasie L. Hopper	Student Accts Rec	\$1,412.30		\$0.00	\$1,412.30	Paid	182296
Jason L. Hortenstine	Student Accts Rec	\$1,098.00		\$0.00	\$1,098.00	Paid	182297
Miss Brittany N. Hosselt	Student Accts Rec	\$250.40		\$0.00	\$250.40	Paid	182298
Coralee A. Houpt	Student Accts Rec	\$1,200.60		\$0.00	\$1,200.60	Paid	182299
Mallory M. Howard	Student Accts Rec	\$1,223.90		\$0.00	\$1,223.90	Paid	182300
Jessica R. Huff	Student Accts Rec	\$1,125.60		\$0.00	\$1,125.60	Paid	182301
Jeremiah K. Huffman	Student Accts Rec	\$1,242.20		\$0.00	\$1,242.20	Paid	182302

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mrs. Michele D. Huffman	Student Accts Rec	\$1,624.80		\$0.00	\$1,624.80	Paid	182303
Ashley N. Hughes	Student Accts Rec	\$3,907.00		\$0.00	\$3,907.00	Paid	182304
Casey E. Hughes	Student Accts Rec	\$578.90		\$0.00	\$578.90	Paid	182305
Zachariah J. Hughes	Student Accts Rec	\$1,798.81		\$0.00	\$1,798.81	Paid	182306
Zachary L. Hughes	Student Accts Rec	\$982.90		\$0.00	\$982.90	Paid	182307
Joshua D. Hunt	Student Accts Rec	\$1,709.76		\$0.00	\$1,709.76	Paid	182308
Kristin K. Hunt	Student Accts Rec	\$1,538.90		\$0.00	\$1,538.90	Paid	182309
Lacy K. Hutchinson	Student Accts Rec	\$470.60		\$0.00	\$470.60	Paid	182310
Mary F. Hutchison	Student Accts Rec	\$721.22		\$0.00	\$721.22	Paid	182311
Katheryn L. Hutson	Student Accts Rec	\$303.00		\$0.00	\$303.00	Paid	182312
Talina A. Hutt	Student Accts Rec	\$1,909.40		\$0.00	\$1,909.40	Paid	182313
Hanna M. Huyear	Student Accts Rec	\$2,347.50		\$0.00	\$2,347.50	Paid	182314
Brittany L. Ince	Student Accts Rec	\$1,865.20		\$0.00	\$1,865.20	Paid	182315
Kendra R. Ingram	Student Accts Rec	\$1,750.00		\$0.00	\$1,750.00	Paid	182316
Jose R. Irizarry, Jr.	Student Accts Rec	\$443.00		\$0.00	\$443.00	Paid	182317
Angelique R. Isaacs	Student Accts Rec	\$4,258.15		\$0.00	\$4,258.15	Paid	182318
Carrie J. Jackson	Student Accts Rec	\$825.20		\$0.00	\$825.20	Paid	182319
Courtney J. Jackson	Student Accts Rec	\$214.50		\$0.00	\$214.50	Paid	182320

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jessie M. Jackson	Student Accts Rec	\$2,081.96		\$0.00	\$2,081.96	Paid	182321
Valerie D. Jackson	Student Accts Rec	\$1,195.40		\$0.00	\$1,195.40	Paid	182322
Wyatt J. Jackson	Student Accts Rec	\$1,184.20		\$0.00	\$1,184.20	Paid	182323
Calista M. Jacobs	Student Accts Rec	\$3,214.15		\$0.00	\$3,214.15	Paid	182324
Sherri L. Jaeger	Student Accts Rec	\$1,145.60		\$0.00	\$1,145.60	Paid	182325
Michelle L. James	Student Accts Rec	\$1,033.02		\$0.00	\$1,033.02	Paid	182326
Mrs. Christi J. Jamison	Student Accts Rec	\$1,853.45		\$0.00	\$1,853.45	Paid	182327
Brooke N. Janes	Student Accts Rec	\$88.58		\$0.00	\$88.58	Paid	182328
Brian P. Jansen	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182329
Lisa M. Jarvis	Student Accts Rec	\$1,269.27		\$0.00	\$1,269.27	Paid	182330
Amanda D. Jenne	Student Accts Rec	\$2,970.50		\$0.00	\$2,970.50	Paid	182331
Josh W. Jennings	Student Accts Rec	\$244.00		\$0.00	\$244.00	Paid	182332
Andrea B. Jent	Student Accts Rec	\$839.00		\$0.00	\$839.00	Paid	182333
Jacob E. Jewell	Student Accts Rec	\$1,591.19		\$0.00	\$1,591.19	Paid	182334
Ding Jin	Student Accts Rec	\$142.80		\$0.00	\$142.80	Paid	182335
Hannah M. Joergens	Student Accts Rec	\$716.80		\$0.00	\$716.80	Paid	182336
Milford John	Student Accts Rec	\$424.00		\$0.00	\$424.00	Paid	182337
Daniel L. Johnson	Student Accts Rec	\$3,326.40		\$0.00	\$3,326.40	Paid	182338

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Heidi L. Johnson	Student Accts Rec	\$1,344.40		\$0.00	\$1,344.40	Paid	182339
Jackie M. Johnson	Student Accts Rec	\$1,750.00		\$0.00	\$1,750.00	Paid	182340
Lance D. Johnson	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182341
Lenda L. Johnson	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	182342
Scott D. Johnson	Student Accts Rec	\$2,088.07		\$0.00	\$2,088.07	Paid	182343
William J. Jolly	Student Accts Rec	\$1,740.80		\$0.00	\$1,740.80	Paid	182344
Calvin E. Jones	Student Accts Rec	\$635.20		\$0.00	\$635.20	Paid	182345
Rebecca L. Jones	Student Accts Rec	\$387.20		\$0.00	\$387.20	Paid	182346
Tamara N. Jones	Student Accts Rec	\$855.40		\$0.00	\$855.40	Paid	182347
Miss Amanda J. Jordan	Student Accts Rec	\$2,603.86		\$0.00	\$2,603.86	Paid	182348
Carol J. Kahley	Student Accts Rec	\$1,612.87		\$0.00	\$1,612.87	Paid	182349
Cindy J. Kannmacher	Student Accts Rec	\$58.50		\$0.00	\$58.50	Paid	182350
Kimberly E. Karnes	Student Accts Rec	\$1,940.60		\$0.00	\$1,940.60	Paid	182351
Matthew A. Kastl	Student Accts Rec	\$335.60		\$0.00	\$335.60	Paid	182352
Adam E. Kaufman	Student Accts Rec	\$523.45		\$0.00	\$523.45	Paid	182353
Ashley M. Kearney	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	182354
Judith Keeling	Student Accts Rec	\$1,534.87		\$0.00	\$1,534.87	Paid	182355
Michael A. Keeter	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182356

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Vicky L. Keith	Student Accts Rec	\$167.00		\$0.00	\$167.00	Paid	182357
Shawn Kellner	Student Accts Rec	\$2,015.00		\$0.00	\$2,015.00	Paid	182358
Ms. Rebecca M. Kempton	Student Accts Rec	\$1,880.00		\$0.00	\$1,880.00	Paid	182359
Chatelle M. Kent	Student Accts Rec	\$1,178.80		\$0.00	\$1,178.80	Paid	182360
Abbie L. Kenyon	Student Accts Rec	\$1,211.64		\$0.00	\$1,211.64	Paid	182361
Kristy L. Keown	Student Accts Rec	\$1,739.28		\$0.00	\$1,739.28	Paid	182362
Tyler S. Kepley	Student Accts Rec	\$2,051.54		\$0.00	\$2,051.54	Paid	182363
Cally L. Kessler	Student Accts Rec	\$2,248.90		\$0.00	\$2,248.90	Paid	182364
Rohit Khadka	Student Accts Rec	\$10.60		\$0.00	\$10.60	Paid	182365
Jason M. King	Student Accts Rec	\$2,779.88		\$0.00	\$2,779.88	Paid	182366
Joshua D. Kingery	Student Accts Rec	\$620.40		\$0.00	\$620.40	Paid	182367
Luke E. Kingery	Student Accts Rec	\$261.60		\$0.00	\$261.60	Paid	182368
Nicole M. Kinman	Student Accts Rec	\$1,805.20		\$0.00	\$1,805.20	Paid	182369
Karra B. Kirby	Student Accts Rec	\$480.00		\$0.00	\$480.00	Paid	182370
Weston T. Kircher	Student Accts Rec	\$695.40		\$0.00	\$695.40	Paid	182371
Benjamin T. Kirk	Student Accts Rec	\$3,605.46		\$0.00	\$3,605.46	Paid	182372
Thomas K. Kirkbride	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	182373
Zachary R. Kirts	Student Accts Rec	\$34.40		\$0.00	\$34.40	Paid	182374

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Marci K. Kispert	Student Accts Rec	\$2,413.80		\$0.00	\$2,413.80	Paid	182375
Bethany J. Kitchen	Student Accts Rec	\$188.62		\$0.00	\$188.62	Paid	182376
Timothy J. Klahn	Student Accts Rec	\$137.60		\$0.00	\$137.60	Paid	182377
Shauna D. Klauser	Student Accts Rec	\$918.56		\$0.00	\$918.56	Paid	182378
Brittany N. Klein	Student Accts Rec	\$2,013.00		\$0.00	\$2,013.00	Paid	182379
Kyle P. Knauth	Student Accts Rec	\$730.00		\$0.00	\$730.00	Paid	182380
Miss Katherine E. Kneare	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	182381
Candace G. Kneller	Student Accts Rec	\$984.66		\$0.00	\$984.66	Paid	182382
Kegan U. Knust	Student Accts Rec	\$195.50		\$0.00	\$195.50	Paid	182383
Kirby K. Knust	Student Accts Rec	\$1,033.38		\$0.00	\$1,033.38	Paid	182384
Rachel A. Kocher	Student Accts Rec	\$1,755.40		\$0.00	\$1,755.40	Paid	182385
Mr. Glenn L. Koebernick	Student Accts Rec	\$2,534.00		\$0.00	\$2,534.00	Paid	182386
Kimberly C. Koenig	Student Accts Rec	\$2,684.40		\$0.00	\$2,684.40	Paid	182387
Jason R. Koester	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	182388
Julie A. Koester	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182389
Julie A. Kohlbecker	Student Accts Rec	\$992.80		\$0.00	\$992.80	Paid	182390
Alex R. Kollmann	Student Accts Rec	\$345.20		\$0.00	\$345.20	Paid	182391
Todd M. Kracinski	Student Accts Rec	\$89.40		\$0.00	\$89.40	Paid	182392

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kaitlyn J. Kramer	Student Accts Rec	\$45.90		\$0.00	\$45.90	Paid	182393
Lindsey R. Kraus	Student Accts Rec	\$108.91		\$0.00	\$108.91	Paid	182394
Annastacia N. Kreke	Student Accts Rec	\$632.00		\$0.00	\$632.00	Paid	182395
Tyler D. Kruenegel	Student Accts Rec	\$483.70		\$0.00	\$483.70	Paid	182396
Aaron D. Kruger	Student Accts Rec	\$1,830.00		\$0.00	\$1,830.00	Paid	182397
Julie A. Kuhn	Student Accts Rec	\$2,590.00		\$0.00	\$2,590.00	Paid	182398
Miss Stephenie M. Lacine	Student Accts Rec	\$3,249.20		\$0.00	\$3,249.20	Paid	182399
Mr. Jason E. Lair	Student Accts Rec	\$221.20		\$0.00	\$221.20	Paid	182400
Karen E. Lamkin	Student Accts Rec	\$462.60		\$0.00	\$462.60	Paid	182401
Christine A. Land	Student Accts Rec	\$1,370.80		\$0.00	\$1,370.80	Paid	182402
Kayla A. Landreth	Student Accts Rec	\$914.40		\$0.00	\$914.40	Paid	182403
Clinton E. Langefeld	Student Accts Rec	\$710.81		\$0.00	\$710.81	Paid	182404
Benjamin L. Langston	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182405
Shieda T. Langston	Student Accts Rec	\$1,889.40		\$0.00	\$1,889.40	Paid	182406
Lesli D. Larocque	Student Accts Rec	\$2,155.00		\$0.00	\$2,155.00	Paid	182407
Jordan O. Lauritzen	Student Accts Rec	\$1,724.40		\$0.00	\$1,724.40	Paid	182408
Lacey M. Lawhorn	Student Accts Rec	\$366.00		\$0.00	\$366.00	Paid	182409
Jessalyn J. Lawrence	Student Accts Rec	\$877.60		\$0.00	\$877.60	Paid	182410

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Sean A. Lawrence	Student Accts Rec	\$1,040.60		\$0.00	\$1,040.60	Paid	182411
Cassandre L. Laws	Student Accts Rec	\$1,495.20		\$0.00	\$1,495.20	Paid	182412
Faith R. Leas	Student Accts Rec	\$520.80		\$0.00	\$520.80	Paid	182413
Carley N. Leathers	Student Accts Rec	\$428.23		\$0.00	\$428.23	Paid	182414
Seth W. Leathers	Student Accts Rec	\$1,869.40		\$0.00	\$1,869.40	Paid	182415
Samantha A. Ledermann	Student Accts Rec	\$828.00		\$0.00	\$828.00	Paid	182416
Angel M. Lee	Student Accts Rec	\$2,409.40		\$0.00	\$2,409.40	Paid	182417
Ms. Jami L. Lee	Student Accts Rec	\$3,903.93		\$0.00	\$3,903.93	Paid	182418
Robert E. Lee, Jr.	Student Accts Rec	\$223.30		\$0.00	\$223.30	Paid	182419
Brandon A. Leeman	Student Accts Rec	\$884.40		\$0.00	\$884.40	Paid	182420
Cody D. Leemon	Student Accts Rec	\$480.00		\$0.00	\$480.00	Paid	182421
Erica J. Lees	Student Accts Rec	\$1,915.40		\$0.00	\$1,915.40	Paid	182422
Lisa M. Legg	Student Accts Rec	\$1,455.48		\$0.00	\$1,455.48	Paid	182423
Jennifer M. Leitch	Student Accts Rec	\$2,091.80		\$0.00	\$2,091.80	Paid	182424
Tabatha F. Lemke	Student Accts Rec	\$531.40		\$0.00	\$531.40	Paid	182425
Tami L. Lemons	Student Accts Rec	\$941.70		\$0.00	\$941.70	Paid	182426
Terry W. Lemons	Student Accts Rec	\$1,175.60		\$0.00	\$1,175.60	Paid	182427
Rollie E. Leonberger, Jr	Student Accts Rec	\$1,908.33		\$0.00	\$1,908.33	Paid	182428



VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Anna L. Leone	Student Accts Rec	\$2,859.87		\$0.00	\$2,859.87	Paid	182429
Candace M. Leonetti	Student Accts Rec	\$3,902.44		\$0.00	\$3,902.44	Paid	182430
Kyle R. Leonetti	Student Accts Rec	\$1,887.62		\$0.00	\$1,887.62	Paid	182431
Abby C. Lewis	Student Accts Rec	\$221.90		\$0.00	\$221.90	Paid	182432
Mr. Brent A. Lewis	Student Accts Rec	\$2,235.46		\$0.00	\$2,235.46	Paid	182433
Chad P. Lewis	Student Accts Rec	\$1,346.80		\$0.00	\$1,346.80	Paid	182434
Daina M. Lewis	Student Accts Rec	\$1,332.49		\$0.00	\$1,332.49	Paid	182435
Kylee J. Lewis	Student Accts Rec	\$1,860.60		\$0.00	\$1,860.60	Paid	182436
Natasha A. Lewis	Student Accts Rec	\$1,871.19		\$0.00	\$1,871.19	Paid	182437
Angela N. Lientz	Student Accts Rec	\$3,589.40		\$0.00	\$3,589.40	Paid	182438
Lucas E. Light	Student Accts Rec	\$604.00		\$0.00	\$604.00	Paid	182439
Derrek A. Line	Student Accts Rec	\$1,909.40		\$0.00	\$1,909.40	Paid	182440
Jessica A. Lineberry	Student Accts Rec	\$961.86		\$0.00	\$961.86	Paid	182441
Michael S. Litterly	Student Accts Rec	\$496.18		\$0.00	\$496.18	Paid	182442
Kaley D. Livingston	Student Accts Rec	\$144.80		\$0.00	\$144.80	Paid	182443
Larry D. Livingston	Student Accts Rec	\$3,578.33		\$0.00	\$3,578.33	Paid	182444
Amanda D. Lock	Student Accts Rec	\$1,448.00		\$0.00	\$1,448.00	Paid	182445
Mr. Charles R. Logsdon	Student Accts Rec	\$2,996.17		\$0.00	\$2,996.17	Paid	182446

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Robin A. Logsdon	Student Accts Rec	\$128.40		\$0.00	\$128.40	Paid	182447
Sarah A. Logsdon	Student Accts Rec	\$1,886.97		\$0.00	\$1,886.97	Paid	182448
Stacy L. Logue	Student Accts Rec	\$462.60		\$0.00	\$462.60	Paid	182449
Miss Abbie C. Long	Student Accts Rec	\$234.00		\$0.00	\$234.00	Paid	182450
David M. Long	Student Accts Rec	\$2,238.75		\$0.00	\$2,238.75	Paid	182451
Kathryn M. Looft	Student Accts Rec	\$583.00		\$0.00	\$583.00	Paid	182452
Jack C. Looman	Student Accts Rec	\$811.80		\$0.00	\$811.80	Paid	182453
Miss Annette M. Lopez	Student Accts Rec	\$1,387.80		\$0.00	\$1,387.80	Paid	182454
Aaron J. Lorton	Student Accts Rec	\$705.40		\$0.00	\$705.40	Paid	182455
Aubrey L. Lorton	Student Accts Rec	\$1,030.60		\$0.00	\$1,030.60	Paid	182456
Ryan N. Lorton	Student Accts Rec	\$1,501.80		\$0.00	\$1,501.80	Paid	182457
Ashley Lowe	Student Accts Rec	\$100.89		\$0.00	\$100.89	Paid	182458
Cassandra S. Lowe	Student Accts Rec	\$626.33		\$0.00	\$626.33	Paid	182459
Yalonda D. Lowe	Student Accts Rec	\$1,915.36		\$0.00	\$1,915.36	Paid	182460
Jeremy S. Loy	Student Accts Rec	\$1,074.20		\$0.00	\$1,074.20	Paid	182461
Kendra S. Ludwig	Student Accts Rec	\$325.20		\$0.00	\$325.20	Paid	182462
Kenneth F. Lumpkin	Student Accts Rec	\$833.68		\$0.00	\$833.68	Paid	182463
Masheda K. Lumpkin	Student Accts Rec	\$484.60		\$0.00	\$484.60	Paid	182464

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Courtney J. Luster	Student Accts Rec	\$152.90		\$0.00	\$152.90	Paid	182465
Achsah M. Lynch	Student Accts Rec	\$231.40		\$0.00	\$231.40	Paid	182466
Miss Tasha M. Lyons	Student Accts Rec	\$2,871.95		\$0.00	\$2,871.95	Paid	182467
Audrey E. Macklin	Student Accts Rec	\$1,909.40		\$0.00	\$1,909.40	Paid	182468
Tosha E. Madison	Student Accts Rec	\$2,290.11		\$0.00	\$2,290.11	Paid	182469
Mary A. Maguire	Student Accts Rec	\$2,453.93		\$0.00	\$2,453.93	Paid	182470
Hadley R. Majors	Student Accts Rec	\$628.00		\$0.00	\$628.00	Paid	182471
Lisa A. Malone	Student Accts Rec	\$1,510.20		\$0.00	\$1,510.20	Paid	182472
Tyler M. Malone	Student Accts Rec	\$2,995.00		\$0.00	\$2,995.00	Paid	182473
Grace M. Mancell	Student Accts Rec	\$2,062.60		\$0.00	\$2,062.60	Paid	182474
Kaitlyn J. Mansfield	Student Accts Rec	\$481.10		\$0.00	\$481.10	Paid	182475
Miss Leah L. Marlow	Student Accts Rec	\$944.40		\$0.00	\$944.40	Paid	182476
Heather L. Marshall	Student Accts Rec	\$1,321.80		\$0.00	\$1,321.80	Paid	182477
Kara D. Martin	Student Accts Rec	\$2,145.10		\$0.00	\$2,145.10	Paid	182478
Kyle D. Martin	Student Accts Rec	\$1,718.83		\$0.00	\$1,718.83	Paid	182479
Shaeyne K. Martin	Student Accts Rec	\$1,290.60		\$0.00	\$1,290.60	Paid	182480
Jodi L. Marty	Student Accts Rec	\$1,076.43		\$0.00	\$1,076.43	Paid	182481
Kathryn E. Marx	Student Accts Rec	\$117.60		\$0.00	\$117.60	Paid	182482

VOUCHER SUMMARY  
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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Bradley V. Masching	Student Accts Rec	\$594.90		\$0.00	\$594.90	Paid	182483
Rachel R. Massey	Student Accts Rec	\$793.40		\$0.00	\$793.40	Paid	182484
Mr. David E. Matherly	Student Accts Rec	\$1,835.95		\$0.00	\$1,835.95	Paid	182485
Robyne L. Matheson	Student Accts Rec	\$1,260.44		\$0.00	\$1,260.44	Paid	182486
Melissa J. Mathis	Student Accts Rec	\$1,821.80		\$0.00	\$1,821.80	Paid	182487
Maggie L. Matlock	Student Accts Rec	\$2,129.40		\$0.00	\$2,129.40	Paid	182488
Miss Pauline Matthey	Student Accts Rec	\$73.81		\$0.00	\$73.81	Paid	182489
Lesley A. Mattingly	Student Accts Rec	\$8.95		\$0.00	\$8.95	Paid	182490
Emily N. Maurer	Student Accts Rec	\$2,321.85		\$0.00	\$2,321.85	Paid	182491
Gwendalyn M. Maxedon	Student Accts Rec	\$1,024.49		\$0.00	\$1,024.49	Paid	182492
Jennifer R. May	Student Accts Rec	\$1,330.20		\$0.00	\$1,330.20	Paid	182493
John A. Mayhaus	Student Accts Rec	\$3,416.80		\$0.00	\$3,416.80	Paid	182494
Miss Sophie Mbua	Student Accts Rec	\$571.68		\$0.00	\$571.68	Paid	182495
William M. McBurney	Student Accts Rec	\$3,265.00		\$0.00	\$3,265.00	Paid	182496
Brad A. McCall	Student Accts Rec	\$2,155.00		\$0.00	\$2,155.00	Paid	182497
Miss Tanya L. McCleary	Student Accts Rec	\$875.00		\$0.00	\$875.00	Paid	182498
Mindy L. McCollum	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182499
Miss Melissa M. McConaha	Student Accts Rec	\$1,514.40		\$0.00	\$1,514.40	Paid	182500

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Wanda S. McConchie	Student Accts Rec	\$37.80		\$0.00	\$37.80	Paid	182501
Holden C. McConkey	Student Accts Rec	\$556.60		\$0.00	\$556.60	Paid	182502
Tashia A. McCoy	Student Accts Rec	\$2,422.80		\$0.00	\$2,422.80	Paid	182503
Chase A. McCullough	Student Accts Rec	\$1,831.80		\$0.00	\$1,831.80	Paid	182504
Miss Cheryl L. McCulloug	Student Accts Rec	\$2,898.87		\$0.00	\$2,898.87	Paid	182505
Erika L. McDermaid	Student Accts Rec	\$1,841.92		\$0.00	\$1,841.92	Paid	182506
Chase A. McGuire	Student Accts Rec	\$1,019.20		\$0.00	\$1,019.20	Paid	182507
Julie A. McGuire	Student Accts Rec	\$998.00		\$0.00	\$998.00	Paid	182508
Zachary S. McIntire	Student Accts Rec	\$521.18		\$0.00	\$521.18	Paid	182509
Darin J. McKay	Student Accts Rec	\$487.18		\$0.00	\$487.18	Paid	182510
Ryan J. McKerrow	Student Accts Rec	\$2,120.40		\$0.00	\$2,120.40	Paid	182511
Josh D. McKibben	Student Accts Rec	\$1,483.00		\$0.00	\$1,483.00	Paid	182512
Stephanie M. McMahan	Student Accts Rec	\$10.00		\$0.00	\$10.00	Paid	182513
Julie N. McManaway	Student Accts Rec	\$1,259.40		\$0.00	\$1,259.40	Paid	182514
Corinna M. Mead	Student Accts Rec	\$760.00		\$0.00	\$760.00	Paid	182515
Robin C. Mead	Student Accts Rec	\$1,020.11		\$0.00	\$1,020.11	Paid	182516
McLain S. Meador	Student Accts Rec	\$500.40		\$0.00	\$500.40	Paid	182517
Brittany Meadows	Student Accts Rec	\$2,373.00		\$0.00	\$2,373.00	Paid	182518

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lacosta R. Meadows	Student Accts Rec	\$892.80		\$0.00	\$892.80	Paid	182519
Amber N. Meares Wendt	Student Accts Rec	\$913.30		\$0.00	\$913.30	Paid	182520
Erin L. Mehn	Student Accts Rec	\$700.00		\$0.00	\$700.00	Paid	182521
Anthony M. Meinhart	Student Accts Rec	\$2,500.60		\$0.00	\$2,500.60	Paid	182522
Chad M. Melcher	Student Accts Rec	\$2,100.00		\$0.00	\$2,100.00	Paid	182523
Kayla C. Mendenall	Student Accts Rec	\$2,229.50		\$0.00	\$2,229.50	Paid	182524
Jara A. Mendenhall	Student Accts Rec	\$1,879.40		\$0.00	\$1,879.40	Paid	182525
Steven Menna	Student Accts Rec	\$1,243.52		\$0.00	\$1,243.52	Paid	182526
Miss Penny J. Merrifield	Student Accts Rec	\$1,315.28		\$0.00	\$1,315.28	Paid	182527
Paula F. Meseke	Student Accts Rec	\$297.60		\$0.00	\$297.60	Paid	182528
Timothy J. Metcalf	Student Accts Rec	\$442.88		\$0.00	\$442.88	Paid	182529
Weston L. Meterer	Student Accts Rec	\$156.40		\$0.00	\$156.40	Paid	182530
Matthew J. Mette	Student Accts Rec	\$1,502.10		\$0.00	\$1,502.10	Paid	182531
Cheri L. Mettler	Student Accts Rec	\$475.00		\$0.00	\$475.00	Paid	182532
Jackee I. Metzger	Student Accts Rec	\$1,929.40		\$0.00	\$1,929.40	Paid	182533
Kevin S. Meyer, Jr.	Student Accts Rec	\$989.90		\$0.00	\$989.90	Paid	182534
Lacy M. Meyer	Student Accts Rec	\$3,640.20		\$0.00	\$3,640.20	Paid	182535
Aimy S. Miah	Student Accts Rec	\$881.12		\$0.00	\$881.12	Paid	182536

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Patsy S. Miah	Student Accts Rec	\$1,889.86		\$0.00	\$1,889.86	Paid	182537
Jayme S. Michel	Student Accts Rec	\$2,033.00		\$0.00	\$2,033.00	Paid	182538
James O. Miculinich	Student Accts Rec	\$1,958.59		\$0.00	\$1,958.59	Paid	182539
Amanda M. Miller	Student Accts Rec	\$1,458.89		\$0.00	\$1,458.89	Paid	182540
April M. Miller	Student Accts Rec	\$1,376.23		\$0.00	\$1,376.23	Paid	182541
Austin S. Miller	Student Accts Rec	\$295.20		\$0.00	\$295.20	Paid	182542
Danniell Z. Miller	Student Accts Rec	\$2,959.88		\$0.00	\$2,959.88	Paid	182543
Dillon Miller	Student Accts Rec	\$1,409.00		\$0.00	\$1,409.00	Paid	182544
Gregory Miller	Student Accts Rec	\$1,598.72		\$0.00	\$1,598.72	Paid	182545
Jay W. Miller	Student Accts Rec	\$1,194.20		\$0.00	\$1,194.20	Paid	182546
Miss Katie P. Miller	Student Accts Rec	\$499.20		\$0.00	\$499.20	Paid	182547
Lea A. Miller	Student Accts Rec	\$629.00		\$0.00	\$629.00	Paid	182548
Levi J. Miller	Student Accts Rec	\$512.80		\$0.00	\$512.80	Paid	182549
Naidean N. Miller	Student Accts Rec	\$1,730.15		\$0.00	\$1,730.15	Paid	182550
Tawone M. Miller	Student Accts Rec	\$293.50		\$0.00	\$293.50	Paid	182551
Jamie N. Milligan	Student Accts Rec	\$1,607.66		\$0.00	\$1,607.66	Paid	182552
Sharon E. Milligan	Student Accts Rec	\$1,135.08		\$0.00	\$1,135.08	Paid	182553
Cassandra E. Milner	Student Accts Rec	\$1,249.40		\$0.00	\$1,249.40	Paid	182554

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Alden D. Milton	Student Accts Rec	\$1,491.51		\$0.00	\$1,491.51	Paid	182555
James A. Monroe	Student Accts Rec	\$1,447.80		\$0.00	\$1,447.80	Paid	182556
Cathy J. Montgomery	Student Accts Rec	\$928.90		\$0.00	\$928.90	Paid	182557
Dustin L. Montgomery	Student Accts Rec	\$1,627.55		\$0.00	\$1,627.55	Paid	182558
Elizabeth D. Moore	Student Accts Rec	\$1,249.40		\$0.00	\$1,249.40	Paid	182559
Jennifer B. Moore	Student Accts Rec	\$3,620.62		\$0.00	\$3,620.62	Paid	182560
Shelly L. Moore	Student Accts Rec	\$204.77		\$0.00	\$204.77	Paid	182561
Alisa B. Morgan	Student Accts Rec	\$2,170.60		\$0.00	\$2,170.60	Paid	182562
Dianna L. Morgan	Student Accts Rec	\$2,781.57		\$0.00	\$2,781.57	Paid	182563
Norma M. Morgan	Student Accts Rec	\$1,849.40		\$0.00	\$1,849.40	Paid	182564
Rebecca A. Morgan	Student Accts Rec	\$1,404.40		\$0.00	\$1,404.40	Paid	182565
Charity R. Morgason	Student Accts Rec	\$1,199.40		\$0.00	\$1,199.40	Paid	182566
Debra L. Morrissey	Student Accts Rec	\$130.16		\$0.00	\$130.16	Paid	182567
Emily R. Mortsfield	Student Accts Rec	\$1,300.00		\$0.00	\$1,300.00	Paid	182568
Forrest C. Mosley	Student Accts Rec	\$2,550.80		\$0.00	\$2,550.80	Paid	182569
Shelly A. Mossman	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	182570
Ryan M. Mulvaney	Student Accts Rec	\$424.40		\$0.00	\$424.40	Paid	182571
Bonnie L. Munson	Student Accts Rec	\$890.00		\$0.00	\$890.00	Paid	182572



VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Deidre J. Murphy	Student Accts Rec	\$1,617.00		\$0.00	\$1,617.00	Paid	182573
Jennifer E. Murphy	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	182574
Marcia S. Murphy	Student Accts Rec	\$1,817.00		\$0.00	\$1,817.00	Paid	182575
Allie F. Muzzarelli	Student Accts Rec	\$148.90		\$0.00	\$148.90	Paid	182576
JoAnne Myers	Student Accts Rec	\$387.65		\$0.00	\$387.65	Paid	182577
Kendra S. Myers	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182578
Seth A. Myers	Student Accts Rec	\$463.00		\$0.00	\$463.00	Paid	182579
Mrs. Brittany N. Myersco	Student Accts Rec	\$594.80		\$0.00	\$594.80	Paid	182580
Dawn M. Nail	Student Accts Rec	\$2,155.00		\$0.00	\$2,155.00	Paid	182581
Brandy J. Nash	Student Accts Rec	\$861.80		\$0.00	\$861.80	Paid	182582
Kacey L. Neal	Student Accts Rec	\$509.87		\$0.00	\$509.87	Paid	182583
Nahseekah N. Neal	Student Accts Rec	\$1,798.19		\$0.00	\$1,798.19	Paid	182584
Ian M. Nelk	Student Accts Rec	\$487.10		\$0.00	\$487.10	Paid	182585
Heather N. Nelson	Student Accts Rec	\$1,109.40		\$0.00	\$1,109.40	Paid	182586
Justin C. Nelson	Student Accts Rec	\$1,378.20		\$0.00	\$1,378.20	Paid	182587
Christi L. Nettles	Student Accts Rec	\$1,027.20		\$0.00	\$1,027.20	Paid	182588
Mr. Robert A. Newby	Student Accts Rec	\$2,280.00		\$0.00	\$2,280.00	Paid	182589
Emilie H. Newsome	Student Accts Rec	\$295.20		\$0.00	\$295.20	Paid	182590

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ngan T. Nguyen	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182591
Bethany B. Nichols	Student Accts Rec	\$1,126.00		\$0.00	\$1,126.00	Paid	182592
Joshua D. Nichols	Student Accts Rec	\$2,053.00		\$0.00	\$2,053.00	Paid	182593
Audrey D. Nicol	Student Accts Rec	\$271.57		\$0.00	\$271.57	Paid	182594
Kender A. Niebrugge	Student Accts Rec	\$15.80		\$0.00	\$15.80	Paid	182595
Michelle M. Niebrugge	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182596
Tyler R. Niebrugge	Student Accts Rec	\$269.20		\$0.00	\$269.20	Paid	182597
Nathan J. Nielson	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	182598
Craig K. Niemerg	Student Accts Rec	\$224.59		\$0.00	\$224.59	Paid	182599
Mindy S. Niemerg	Student Accts Rec	\$1,235.00		\$0.00	\$1,235.00	Paid	182600
Tiffany L. Nimrick	Student Accts Rec	\$1,173.69		\$0.00	\$1,173.69	Paid	182601
Kim S. Nix	Student Accts Rec	\$2,650.20		\$0.00	\$2,650.20	Paid	182602
Ryan J. Noffke	Student Accts Rec	\$2,180.00		\$0.00	\$2,180.00	Paid	182603
Kim A. Nohren	Student Accts Rec	\$778.00		\$0.00	\$778.00	Paid	182604
Miss Allyson N. Norman	Student Accts Rec	\$2,780.00		\$0.00	\$2,780.00	Paid	182605
Kristi A. Nosbisch	Student Accts Rec	\$1,737.80		\$0.00	\$1,737.80	Paid	182606
Charles S. Novario	Student Accts Rec	\$325.20		\$0.00	\$325.20	Paid	182607
Mindy S. Novota	Student Accts Rec	\$905.20		\$0.00	\$905.20	Paid	182608

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jennifer L. Nunn	Student Accts Rec	\$2,999.60		\$0.00	\$2,999.60	Paid	182609
Bradley R. Nuxoll	Student Accts Rec	\$802.51		\$0.00	\$802.51	Paid	182610
Amber J. O'Dell	Student Accts Rec	\$2,924.80		\$0.00	\$2,924.80	Paid	182611
Elizabeth R. Oakley	Student Accts Rec	\$1,273.90		\$0.00	\$1,273.90	Paid	182612
Jamie D. Oakley	Student Accts Rec	\$489.20		\$0.00	\$489.20	Paid	182613
Daniel P. Ochs	Student Accts Rec	\$1,093.00		\$0.00	\$1,093.00	Paid	182614
Christopher P. Oliver	Student Accts Rec	\$2,584.40		\$0.00	\$2,584.40	Paid	182615
Carrie A. Olsen	Student Accts Rec	\$3,421.08		\$0.00	\$3,421.08	Paid	182616
Lindsay M. Orberon	Student Accts Rec	\$443.84		\$0.00	\$443.84	Paid	182617
Tiffany Organ	Student Accts Rec	\$2,711.60		\$0.00	\$2,711.60	Paid	182618
Jessica K. Orman	Student Accts Rec	\$1,909.35		\$0.00	\$1,909.35	Paid	182619
Phillip K. Orman	Student Accts Rec	\$920.47		\$0.00	\$920.47	Paid	182620
Ashley N. Orr	Student Accts Rec	\$1,750.00		\$0.00	\$1,750.00	Paid	182621
Michael C. Orr	Student Accts Rec	\$231.40		\$0.00	\$231.40	Paid	182622
Eileen E. Osborn	Student Accts Rec	\$604.40		\$0.00	\$604.40	Paid	182623
Roxanna D. Osborn	Student Accts Rec	\$1,791.80		\$0.00	\$1,791.80	Paid	182624
Clayton A. Osborne	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	182625
Miss Kyla J. Overton	Student Accts Rec	\$2,569.50		\$0.00	\$2,569.50	Paid	182626

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Logan M. Overton	Student Accts Rec	\$941.80		\$0.00	\$941.80	Paid	182627
Amanda K. Owen	Student Accts Rec	\$1,740.00		\$0.00	\$1,740.00	Paid	182628
Courtney B. Owen	Student Accts Rec	\$864.40		\$0.00	\$864.40	Paid	182629
Miss Deborah A. Owens	Student Accts Rec	\$10.00		\$0.00	\$10.00	Paid	182630
Mary S. Owens	Student Accts Rec	\$2,013.20		\$0.00	\$2,013.20	Paid	182631
Matthew T. Page	Student Accts Rec	\$1,760.20		\$0.00	\$1,760.20	Paid	182632
Stephanie L. Painter	Student Accts Rec	\$2,260.00		\$0.00	\$2,260.00	Paid	182633
Shelby J. Pals	Student Accts Rec	\$1,876.50		\$0.00	\$1,876.50	Paid	182634
Tami L. Panas	Student Accts Rec	\$1,099.40		\$0.00	\$1,099.40	Paid	182635
Kelly A. Parker	Student Accts Rec	\$1,357.20		\$0.00	\$1,357.20	Paid	182636
Megan M. Parker	Student Accts Rec	\$93.80		\$0.00	\$93.80	Paid	182637
Terry L. Parker, Jr.	Student Accts Rec	\$2,336.66		\$0.00	\$2,336.66	Paid	182638
Miss Whitney A. Parker	Student Accts Rec	\$1,955.98		\$0.00	\$1,955.98	Paid	182639
Stephanie O. Passalacqua	Student Accts Rec	\$1,870.60		\$0.00	\$1,870.60	Paid	182640
Jessica M. Patrick	Student Accts Rec	\$816.10		\$0.00	\$816.10	Paid	182641
Becky A. Patsellis	Student Accts Rec	\$1,175.60		\$0.00	\$1,175.60	Paid	182642
Amber S. Patterson	Student Accts Rec	\$532.90		\$0.00	\$532.90	Paid	182643
Stacey L. Patterson	Student Accts Rec	\$1,425.20		\$0.00	\$1,425.20	Paid	182644

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Bradly R. Patton	Student Accts Rec	\$1,624.60		\$0.00	\$1,624.60	Paid	182645
Jenny L. Paul	Student Accts Rec	\$1,474.03		\$0.00	\$1,474.03	Paid	182646
Tyrel L. Paul	Student Accts Rec	\$586.43		\$0.00	\$586.43	Paid	182647
Jamie M. Payne	Student Accts Rec	\$2,019.40		\$0.00	\$2,019.40	Paid	182648
Mikki L. Pedigo	Student Accts Rec	\$78.29		\$0.00	\$78.29	Paid	182649
Nicole M. Pektivitch	Student Accts Rec	\$1,419.00		\$0.00	\$1,419.00	Paid	182650
Kacey L. Pentz	Student Accts Rec	\$1,387.93		\$0.00	\$1,387.93	Paid	182651
Naomi L. Perez	Student Accts Rec	\$914.47		\$0.00	\$914.47	Paid	182652
Leif A. Pesola	Student Accts Rec	\$1,065.80		\$0.00	\$1,065.80	Paid	182653
Debora L. Peters	Student Accts Rec	\$173.60		\$0.00	\$173.60	Paid	182654
Joshua L. Peterson	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	182655
Kenneth Phiffer, Jr.	Student Accts Rec	\$2,939.27		\$0.00	\$2,939.27	Paid	182656
Adam M. Philippi	Student Accts Rec	\$1,664.20		\$0.00	\$1,664.20	Paid	182657
Ashley N. Phillips	Student Accts Rec	\$1,218.64		\$0.00	\$1,218.64	Paid	182658
Billee J. Phillips	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	182659
Donald A. Phillips	Student Accts Rec	\$1,450.00		\$0.00	\$1,450.00	Paid	182660
Gina R. Phillips	Student Accts Rec	\$1,285.19		\$0.00	\$1,285.19	Paid	182661
Judie A. Phillips	Student Accts Rec	\$1,130.00		\$0.00	\$1,130.00	Paid	182662

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kelsey D. Phillips	Student Accts Rec	\$889.40		\$0.00	\$889.40	Paid	182663
Martha M. Phillips	Student Accts Rec	\$3,629.40		\$0.00	\$3,629.40	Paid	182664
Willie J. Phillips	Student Accts Rec	\$670.11		\$0.00	\$670.11	Paid	182665
Barbara A. Philpott	Student Accts Rec	\$900.00		\$0.00	\$900.00	Paid	182666
Jordan R. Philpott	Student Accts Rec	\$2,265.60		\$0.00	\$2,265.60	Paid	182667
Lisa J. Pierce	Student Accts Rec	\$1,405.20		\$0.00	\$1,405.20	Paid	182668
Christina L. Pierson	Student Accts Rec	\$2,485.00		\$0.00	\$2,485.00	Paid	182669
Chelsea A. Pike	Student Accts Rec	\$53.80		\$0.00	\$53.80	Paid	182670
Jill N. Pike	Student Accts Rec	\$2,769.58		\$0.00	\$2,769.58	Paid	182671
Lori D. Pike	Student Accts Rec	\$1,167.00		\$0.00	\$1,167.00	Paid	182672
Bradley E. Pilcher	Student Accts Rec	\$1,375.00		\$0.00	\$1,375.00	Paid	182673
Katarina D. Pinal	Student Accts Rec	\$1,617.00		\$0.00	\$1,617.00	Paid	182674
Katie J. Pine	Student Accts Rec	\$1,244.13		\$0.00	\$1,244.13	Paid	182675
Mr. Jordan B. Pitcher	Student Accts Rec	\$693.57		\$0.00	\$693.57	Paid	182676
Peggy L. Platz	Student Accts Rec	\$841.46		\$0.00	\$841.46	Paid	182677
Richard E. Plummer, III	Student Accts Rec	\$3,290.40		\$0.00	\$3,290.40	Paid	182678
Caleb R. Poe	Student Accts Rec	\$2,359.20		\$0.00	\$2,359.20	Paid	182679
Sandy J. Pointon	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	182680

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Elizabeth M. Pontious	Student Accts Rec	\$1,900.60		\$0.00	\$1,900.60	Paid	182681
Paula M. Porter	Student Accts Rec	\$1,944.75		\$0.00	\$1,944.75	Paid	182682
Kelli R. Portwood	Student Accts Rec	\$334.40		\$0.00	\$334.40	Paid	182683
Wendy L. Potter	Student Accts Rec	\$1,039.40		\$0.00	\$1,039.40	Paid	182684
Bonnie E. Powers	Student Accts Rec	\$4.50		\$0.00	\$4.50	Paid	182685
Lindsey B. Powers	Student Accts Rec	\$370.20		\$0.00	\$370.20	Paid	182686
Austin J. Powley	Student Accts Rec	\$1,264.47		\$0.00	\$1,264.47	Paid	182687
Brittany N. Prah	Student Accts Rec	\$570.27		\$0.00	\$570.27	Paid	182688
Thomas E. Price, Jr.	Student Accts Rec	\$2,510.67		\$0.00	\$2,510.67	Paid	182689
Linda C. Primmer	Student Accts Rec	\$1,953.02		\$0.00	\$1,953.02	Paid	182690
Ashley M. Probst	Student Accts Rec	\$1,380.00		\$0.00	\$1,380.00	Paid	182691
Miss Ashley N. Probst	Student Accts Rec	\$237.62		\$0.00	\$237.62	Paid	182692
Kaci E. Probst	Student Accts Rec	\$667.55		\$0.00	\$667.55	Paid	182693
Miss Nikki M. Probst	Student Accts Rec	\$195.50		\$0.00	\$195.50	Paid	182694
Lindsey N. Prosser	Student Accts Rec	\$153.80		\$0.00	\$153.80	Paid	182695
Matthew R. Prosser	Student Accts Rec	\$612.80		\$0.00	\$612.80	Paid	182696
Nicholas J. Pschirrer	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	182697
Benjamin L. Pugh	Student Accts Rec	\$1,469.73		\$0.00	\$1,469.73	Paid	182698

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Evalena A. Pullen	Student Accts Rec	\$2,507.33		\$0.00	\$2,507.33	Paid	182699
Taylor R. Punches	Student Accts Rec	\$282.50		\$0.00	\$282.50	Paid	182700
Trisha R. Purdy	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	182701
Lisa M. Raciti	Student Accts Rec	\$55.80		\$0.00	\$55.80	Paid	182702
Connie F. Radcliff	Student Accts Rec	\$326.80		\$0.00	\$326.80	Paid	182703
Rachel L. Radcliff	Student Accts Rec	\$1,029.40		\$0.00	\$1,029.40	Paid	182704
Camille D. Ragon	Student Accts Rec	\$325.20		\$0.00	\$325.20	Paid	182705
Michael W. Ragsdale	Student Accts Rec	\$580.00		\$0.00	\$580.00	Paid	182706
Brandon E. Ramsey	Student Accts Rec	\$1,326.80		\$0.00	\$1,326.80	Paid	182707
Brett A. Ramsey	Student Accts Rec	\$1,348.00		\$0.00	\$1,348.00	Paid	182708
John M. Ramsey	Student Accts Rec	\$771.50		\$0.00	\$771.50	Paid	182709
Amy J. Randall	Student Accts Rec	\$52.40		\$0.00	\$52.40	Paid	182710
Alicia L. Rankin	Student Accts Rec	\$650.60		\$0.00	\$650.60	Paid	182711
Carly B. Rardin	Student Accts Rec	\$1,055.60		\$0.00	\$1,055.60	Paid	182712
Christy L. Raymond	Student Accts Rec	\$61.80		\$0.00	\$61.80	Paid	182713
Catherine M. Read	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	182714
Cody A. Redman	Student Accts Rec	\$101.60		\$0.00	\$101.60	Paid	182715
Jennifer L. Reeder	Student Accts Rec	\$1,673.00		\$0.00	\$1,673.00	Paid	182716



VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lyndsey J. Reedy	Student Accts Rec	\$441.80		\$0.00	\$441.80	Paid	182717
Jennifer L. Reeves	Student Accts Rec	\$1,418.40		\$0.00	\$1,418.40	Paid	182718
Sarah A. Repking	Student Accts Rec	\$234.90		\$0.00	\$234.90	Paid	182719
Lora J. Reynolds	Student Accts Rec	\$1,351.52		\$0.00	\$1,351.52	Paid	182720
Raymond C. Reynolds	Student Accts Rec	\$3,958.90		\$0.00	\$3,958.90	Paid	182721
Ms. Julie M. Rhodes	Student Accts Rec	\$1,627.80		\$0.00	\$1,627.80	Paid	182722
Mr. Robert D. Richardson	Student Accts Rec	\$1,425.20		\$0.00	\$1,425.20	Paid	182723
Christylena C. Ricks	Student Accts Rec	\$1,759.20		\$0.00	\$1,759.20	Paid	182724
Amy R. Ridge	Student Accts Rec	\$646.80		\$0.00	\$646.80	Paid	182725
Julie L. Rieman	Student Accts Rec	\$3,337.80		\$0.00	\$3,337.80	Paid	182726
Lora M. Rigdon	Student Accts Rec	\$4.50		\$0.00	\$4.50	Paid	182727
Jennifer J. Riley	Student Accts Rec	\$166.14		\$0.00	\$166.14	Paid	182728
Sara D. Rinehart	Student Accts Rec	\$2,179.38		\$0.00	\$2,179.38	Paid	182729
Stephanie M. Ring	Student Accts Rec	\$921.06		\$0.00	\$921.06	Paid	182730
Scott G. Rinkel	Student Accts Rec	\$861.40		\$0.00	\$861.40	Paid	182731
Brittney N. Roady	Student Accts Rec	\$700.60		\$0.00	\$700.60	Paid	182732
Kimberly L. Roberts	Student Accts Rec	\$4,659.91		\$0.00	\$4,659.91	Paid	182733
Larry W. Roberts	Student Accts Rec	\$3,918.76		\$0.00	\$3,918.76	Paid	182734

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Natalie M. Roberts	Student Accts Rec	\$147.60		\$0.00	\$147.60	Paid	182735
Miss Stesha M. Roberts	Student Accts Rec	\$1,147.41		\$0.00	\$1,147.41	Paid	182736
Timothy S. Roberts, Jr.	Student Accts Rec	\$2,942.25		\$0.00	\$2,942.25	Paid	182737
Amanda M. Robertson	Student Accts Rec	\$3,472.41		\$0.00	\$3,472.41	Paid	182738
Chad A. Robertson	Student Accts Rec	\$167.60		\$0.00	\$167.60	Paid	182739
Isaac L. Robertson	Student Accts Rec	\$770.60		\$0.00	\$770.60	Paid	182740
Miss Tanya L. Robertson	Student Accts Rec	\$1,594.80		\$0.00	\$1,594.80	Paid	182741
Joshua N. Robinson	Student Accts Rec	\$57.20		\$0.00	\$57.20	Paid	182742
Nicholas M. Robinson	Student Accts Rec	\$989.90		\$0.00	\$989.90	Paid	182743
Sherry R. Robison	Student Accts Rec	\$1,474.10		\$0.00	\$1,474.10	Paid	182744
Jared T. Roderick	Student Accts Rec	\$1,195.60		\$0.00	\$1,195.60	Paid	182745
Joleen M. Rodriguez	Student Accts Rec	\$3,979.38		\$0.00	\$3,979.38	Paid	182746
James M. Roedl	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	182747
Ms. Danielle G. Root	Student Accts Rec	\$1,765.20		\$0.00	\$1,765.20	Paid	182748
Amber L. Rose	Student Accts Rec	\$1,078.00		\$0.00	\$1,078.00	Paid	182749
Ms. Autumn L. Rose	Student Accts Rec	\$415.00		\$0.00	\$415.00	Paid	182750
Josiah A. Rose	Student Accts Rec	\$1,895.40		\$0.00	\$1,895.40	Paid	182751
Lauren K. Rowe	Student Accts Rec	\$881.59		\$0.00	\$881.59	Paid	182752

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jeff M. Ruble	Student Accts Rec	\$177.40		\$0.00	\$177.40	Paid	182753
Kassie J. Rudow	Student Accts Rec	\$2,191.12		\$0.00	\$2,191.12	Paid	182754
Erin E. Ruholl	Student Accts Rec	\$83.80		\$0.00	\$83.80	Paid	182755
Thomas P. Ruholl	Student Accts Rec	\$304.80		\$0.00	\$304.80	Paid	182756
Jared G. Runde	Student Accts Rec	\$984.40		\$0.00	\$984.40	Paid	182757
Mrs. Sarah E. Rundles	Student Accts Rec	\$1,125.99		\$0.00	\$1,125.99	Paid	182758
Ashton N. Ruppe	Student Accts Rec	\$290.60		\$0.00	\$290.60	Paid	182759
Bryan E. Russell	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182760
Catherine A. Russell	Student Accts Rec	\$2,185.30		\$0.00	\$2,185.30	Paid	182761
Julian J. Russell	Student Accts Rec	\$1,739.20		\$0.00	\$1,739.20	Paid	182762
Kelsey D. Russell	Student Accts Rec	\$18.00		\$0.00	\$18.00	Paid	182763
Leah E. Sachan	Student Accts Rec	\$2,155.00		\$0.00	\$2,155.00	Paid	182764
Miss Jacqlin S. Sampson	Student Accts Rec	\$593.00		\$0.00	\$593.00	Paid	182765
Marissa A. Samsil	Student Accts Rec	\$742.80		\$0.00	\$742.80	Paid	182766
Barbara E. Sanders	Student Accts Rec	\$498.98		\$0.00	\$498.98	Paid	182767
Miss Cassy D. Sanders	Student Accts Rec	\$2,080.60		\$0.00	\$2,080.60	Paid	182768
Rowdy R. Sanders	Student Accts Rec	\$202.60		\$0.00	\$202.60	Paid	182769
Travis W. Sanders	Student Accts Rec	\$1,100.00		\$0.00	\$1,100.00	Paid	182770

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Salina M. Sandt	Student Accts Rec	\$1,219.40		\$0.00	\$1,219.40	Paid	182771
Shannon M. Sansare	Student Accts Rec	\$1,670.82		\$0.00	\$1,670.82	Paid	182772
Cody L. Sarver	Student Accts Rec	\$1,197.00		\$0.00	\$1,197.00	Paid	182773
Melissa D. Sattler	Student Accts Rec	\$717.60		\$0.00	\$717.60	Paid	182774
Brett P. Sawyer	Student Accts Rec	\$261.40		\$0.00	\$261.40	Paid	182775
Seth K. Sawyer	Student Accts Rec	\$1,557.72		\$0.00	\$1,557.72	Paid	182776
David J. Scates	Student Accts Rec	\$2,086.39		\$0.00	\$2,086.39	Paid	182777
Erika A. Schaefer	Student Accts Rec	\$265.80		\$0.00	\$265.80	Paid	182778
Kaitlyn R. Schaefer	Student Accts Rec	\$409.90		\$0.00	\$409.90	Paid	182779
Addie M. Schaubert	Student Accts Rec	\$785.37		\$0.00	\$785.37	Paid	182780
Melissa J. Schilling	Student Accts Rec	\$336.40		\$0.00	\$336.40	Paid	182781
Adam C. Schimmelpfenning	Student Accts Rec	\$1,480.00		\$0.00	\$1,480.00	Paid	182782
Rachel M. Schlanser	Student Accts Rec	\$1,909.40		\$0.00	\$1,909.40	Paid	182783
Mr. Brian D. Schmidt	Student Accts Rec	\$427.60		\$0.00	\$427.60	Paid	182784
Erich C. Schmidt	Student Accts Rec	\$2,295.00		\$0.00	\$2,295.00	Paid	182785
Michael G. Schmidt	Student Accts Rec	\$1,239.90		\$0.00	\$1,239.90	Paid	182786
L. M. Scholer	Student Accts Rec	\$1,008.00		\$0.00	\$1,008.00	Paid	182787
Austin C. Schoonover	Student Accts Rec	\$1,170.00		\$0.00	\$1,170.00	Paid	182788

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Catherine P. Schoonover	Student Accts Rec	\$1,891.80		\$0.00	\$1,891.80	Paid	182789
Jennifer C. Schottman	Student Accts Rec	\$10.00		\$0.00	\$10.00	Paid	182790
Mr. Calvin G. Schultz	Student Accts Rec	\$610.03		\$0.00	\$610.03	Paid	182791
Lynette J. Schultz	Student Accts Rec	\$258.00		\$0.00	\$258.00	Paid	182792
Nola J. Schultz	Student Accts Rec	\$824.80		\$0.00	\$824.80	Paid	182793
Blake D. Schumacher	Student Accts Rec	\$2,403.80		\$0.00	\$2,403.80	Paid	182794
Thomas A. Schumacher	Student Accts Rec	\$1,378.80		\$0.00	\$1,378.80	Paid	182795
Heather L. Schwartz	Student Accts Rec	\$1,101.25		\$0.00	\$1,101.25	Paid	182796
James A. Scott	Student Accts Rec	\$1,680.00		\$0.00	\$1,680.00	Paid	182797
Jeffrey W. Scott	Student Accts Rec	\$510.33		\$0.00	\$510.33	Paid	182798
Miss Kerri D. Scott	Student Accts Rec	\$1,174.50		\$0.00	\$1,174.50	Paid	182799
Matthew K. Scott	Student Accts Rec	\$123.92		\$0.00	\$123.92	Paid	182800
Ryan D. Scott	Student Accts Rec	\$980.40		\$0.00	\$980.40	Paid	182801
Sarah M. Scott	Student Accts Rec	\$1,821.60		\$0.00	\$1,821.60	Paid	182802
Bryan T. Scroggins	Student Accts Rec	\$1,988.38		\$0.00	\$1,988.38	Paid	182803
Ashley E. Sears	Student Accts Rec	\$1,044.08		\$0.00	\$1,044.08	Paid	182804
Meagan S. Seaton	Student Accts Rec	\$374.80		\$0.00	\$374.80	Paid	182805
Ashley M. Sehi	Student Accts Rec	\$729.40		\$0.00	\$729.40	Paid	182806

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Phyllis E. Selby	Student Accts Rec	\$228.40		\$0.00	\$228.40	Paid	182807
Jacob D. Semple	Student Accts Rec	\$1,275.20		\$0.00	\$1,275.20	Paid	182808
Nicolle D. Semro	Student Accts Rec	\$382.00		\$0.00	\$382.00	Paid	182809
Madison A. Seng	Student Accts Rec	\$811.60		\$0.00	\$811.60	Paid	182810
Rachel L. Senter	Student Accts Rec	\$397.67		\$0.00	\$397.67	Paid	182811
Erica Shadwell	Student Accts Rec	\$2,250.00		\$0.00	\$2,250.00	Paid	182812
Miss Holly E. Shaffer	Student Accts Rec	\$780.46		\$0.00	\$780.46	Paid	182813
Kelly S. Shane	Student Accts Rec	\$1,409.00		\$0.00	\$1,409.00	Paid	182814
Denise F. Sharp	Student Accts Rec	\$1,699.42		\$0.00	\$1,699.42	Paid	182815
Donald E. Sharp	Student Accts Rec	\$750.00		\$0.00	\$750.00	Paid	182816
Rebecca A. Sharp	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	182817
Alex M. Shawver	Student Accts Rec	\$451.80		\$0.00	\$451.80	Paid	182818
Mary T. Shepherd	Student Accts Rec	\$652.15		\$0.00	\$652.15	Paid	182819
Brenda J. Shields	Student Accts Rec	\$689.22		\$0.00	\$689.22	Paid	182820
Tim T. Shirley	Student Accts Rec	\$1,209.40		\$0.00	\$1,209.40	Paid	182821
Janiece Shoemaker-Gallow	Student Accts Rec	\$231.80		\$0.00	\$231.80	Paid	182822
Miss Nicole E. Shoffstal	Student Accts Rec	\$1,696.40		\$0.00	\$1,696.40	Paid	182823
Ciara D. Shook	Student Accts Rec	\$195.80		\$0.00	\$195.80	Paid	182824

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Debra L. Shook	Student Accts Rec	\$245.80		\$0.00	\$245.80	Paid	182825
Charly J. Shuemaker	Student Accts Rec	\$1,028.09		\$0.00	\$1,028.09	Paid	182826
Garet J. Shuemaker	Student Accts Rec	\$2,100.60		\$0.00	\$2,100.60	Paid	182827
Clay T. Shuff	Student Accts Rec	\$759.00		\$0.00	\$759.00	Paid	182828
Erika L. Shull	Student Accts Rec	\$539.20		\$0.00	\$539.20	Paid	182829
Kim Shupe	Student Accts Rec	\$965.20		\$0.00	\$965.20	Paid	182830
Ryan E. Shupe	Student Accts Rec	\$1,869.90		\$0.00	\$1,869.90	Paid	182831
Amy L. Sibenaller	Student Accts Rec	\$1,388.90		\$0.00	\$1,388.90	Paid	182832
Matt R. Sibenaller	Student Accts Rec	\$112.20		\$0.00	\$112.20	Paid	182833
Adam T. Sickles	Student Accts Rec	\$317.80		\$0.00	\$317.80	Paid	182834
Brooke A. Sidwell	Student Accts Rec	\$580.85		\$0.00	\$580.85	Paid	182835
Miss Ashley M. Simcox	Student Accts Rec	\$812.00		\$0.00	\$812.00	Paid	182836
Jordan L. Simonton	Student Accts Rec	\$1,522.80		\$0.00	\$1,522.80	Paid	182837
Korey J. Simpson	Student Accts Rec	\$501.20		\$0.00	\$501.20	Paid	182838
Patricia A. Simpson	Student Accts Rec	\$1,432.30		\$0.00	\$1,432.30	Paid	182839
Brooke J. Sims	Student Accts Rec	\$584.40		\$0.00	\$584.40	Paid	182840
Wendy J. Sims	Student Accts Rec	\$226.75		\$0.00	\$226.75	Paid	182841
David K. Sinclair	Student Accts Rec	\$2,250.00		\$0.00	\$2,250.00	Paid	182842

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Zoe G. Sinner	Student Accts Rec	\$2,155.00		\$0.00	\$2,155.00	Paid	182843
Jacob T. Slater	Student Accts Rec	\$1,905.20		\$0.00	\$1,905.20	Paid	182844
Miss Jessica L. Slater	Student Accts Rec	\$28.00		\$0.00	\$28.00	Paid	182845
Amy R. Slifer	Student Accts Rec	\$915.20		\$0.00	\$915.20	Paid	182846
John W. Slifer	Student Accts Rec	\$130.20		\$0.00	\$130.20	Paid	182847
Julie A. Sloan	Student Accts Rec	\$4,050.00		\$0.00	\$4,050.00	Paid	182848
Angela A. Sloat	Student Accts Rec	\$261.40		\$0.00	\$261.40	Paid	182849
John R. Sly	Student Accts Rec	\$406.80		\$0.00	\$406.80	Paid	182850
Marcus E. Smalls	Student Accts Rec	\$2,071.80		\$0.00	\$2,071.80	Paid	182851
Allen L. Smith	Student Accts Rec	\$1,130.00		\$0.00	\$1,130.00	Paid	182852
Annah M. Smith	Student Accts Rec	\$1,530.00		\$0.00	\$1,530.00	Paid	182853
Jacob W. Smith	Student Accts Rec	\$1,750.00		\$0.00	\$1,750.00	Paid	182854
Joshua B. Smith	Student Accts Rec	\$2,606.80		\$0.00	\$2,606.80	Paid	182855
Mr. Loren A. Smith	Student Accts Rec	\$182.30		\$0.00	\$182.30	Paid	182856
Melissa A. Smith	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	182857
Ryan D. Smith	Student Accts Rec	\$803.33		\$0.00	\$803.33	Paid	182858
Samantha M. Smith	Student Accts Rec	\$891.17		\$0.00	\$891.17	Paid	182859
Miss Shannon M. Smith	Student Accts Rec	\$1,849.09		\$0.00	\$1,849.09	Paid	182860



VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Tina L. Smith	Student Accts Rec	\$1,609.00		\$0.00	\$1,609.00	Paid	182861
Michael D. Snearly	Student Accts Rec	\$1,143.00		\$0.00	\$1,143.00	Paid	182862
Adrienne E. Snoddy	Student Accts Rec	\$93.80		\$0.00	\$93.80	Paid	182863
Adam J. Snow	Student Accts Rec	\$1,488.06		\$0.00	\$1,488.06	Paid	182864
Jodi R. Snyder	Student Accts Rec	\$3,282.70		\$0.00	\$3,282.70	Paid	182865
Monica D. Snyder-Thomas	Student Accts Rec	\$1,830.60		\$0.00	\$1,830.60	Paid	182866
Emily A. Sowers	Student Accts Rec	\$199.90		\$0.00	\$199.90	Paid	182867
Mr. Bryan K. Sparks	Student Accts Rec	\$369.40		\$0.00	\$369.40	Paid	182868
Charles E. Spearman	Student Accts Rec	\$62.03		\$0.00	\$62.03	Paid	182869
Jessica A. Spencer	Student Accts Rec	\$1,744.40		\$0.00	\$1,744.40	Paid	182870
Kayla N. Spencer	Student Accts Rec	\$368.00		\$0.00	\$368.00	Paid	182871
Mary M. Spencer	Student Accts Rec	\$2,355.00		\$0.00	\$2,355.00	Paid	182872
Jon D. Spitz	Student Accts Rec	\$1,734.40		\$0.00	\$1,734.40	Paid	182873
Ryan S. Sporleder	Student Accts Rec	\$315.00		\$0.00	\$315.00	Paid	182874
Emily E. Springman	Student Accts Rec	\$926.80		\$0.00	\$926.80	Paid	182875
Janna R. St John	Student Accts Rec	\$1,843.33		\$0.00	\$1,843.33	Paid	182876
Miss Olivia R. Stagen	Student Accts Rec	\$1,323.40		\$0.00	\$1,323.40	Paid	182877
Michelle L. Standley	Student Accts Rec	\$1,880.60		\$0.00	\$1,880.60	Paid	182878

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Penny L. Stanley	Student Accts Rec	\$14.40		\$0.00	\$14.40	Paid	182879
Nicole M. Starwalt	Student Accts Rec	\$192.20		\$0.00	\$192.20	Paid	182880
Mrs. Eileen G. Steenburg	Student Accts Rec	\$1,630.20		\$0.00	\$1,630.20	Paid	182881
Dolores J. Stephen	Student Accts Rec	\$2,993.21		\$0.00	\$2,993.21	Paid	182882
Mr. Ronald W. Stephen	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	182883
Deven T. Stephens	Student Accts Rec	\$1,705.79		\$0.00	\$1,705.79	Paid	182884
Jennifer W. Stephens	Student Accts Rec	\$1,008.00		\$0.00	\$1,008.00	Paid	182885
Marissa D. Stephens	Student Accts Rec	\$222.00		\$0.00	\$222.00	Paid	182886
Sara K. Stephens	Student Accts Rec	\$435.20		\$0.00	\$435.20	Paid	182887
Beth E. Stevens	Student Accts Rec	\$1,387.80		\$0.00	\$1,387.80	Paid	182888
Eric M. Stevens	Student Accts Rec	\$15.30		\$0.00	\$15.30	Paid	182889
Jobriath M. Stevens	Student Accts Rec	\$529.40		\$0.00	\$529.40	Paid	182890
Miss Kristin M. Stevens	Student Accts Rec	\$15.30		\$0.00	\$15.30	Paid	182891
Mark A. Stevens	Student Accts Rec	\$15.30		\$0.00	\$15.30	Paid	182892
Brandon W. Stewart	Student Accts Rec	\$750.00		\$0.00	\$750.00	Paid	182893
Bridgett N. Stewart	Student Accts Rec	\$259.58		\$0.00	\$259.58	Paid	182894
Cayla D. Stewart	Student Accts Rec	\$261.80		\$0.00	\$261.80	Paid	182895
Cody N. Stewart	Student Accts Rec	\$127.60		\$0.00	\$127.60	Paid	182896

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Thomas J. Stine	Student Accts Rec	\$922.00		\$0.00	\$922.00	Paid	182897
Melissa A. Stipp	Student Accts Rec	\$2,102.20		\$0.00	\$2,102.20	Paid	182898
Roger E. Stirrett	Student Accts Rec	\$1,574.40		\$0.00	\$1,574.40	Paid	182899
Andrew W. Stodden	Student Accts Rec	\$1,512.80		\$0.00	\$1,512.80	Paid	182900
Naomi R. Stodden	Student Accts Rec	\$1,314.22		\$0.00	\$1,314.22	Paid	182901
Rachel I. Stone	Student Accts Rec	\$123.60		\$0.00	\$123.60	Paid	182902
Rava J. Stortzum	Student Accts Rec	\$473.70		\$0.00	\$473.70	Paid	182903
Holly L. Strader	Student Accts Rec	\$922.10		\$0.00	\$922.10	Paid	182904
Ginger D. Strauch	Student Accts Rec	\$435.90		\$0.00	\$435.90	Paid	182905
Kaci J. Strohl	Student Accts Rec	\$39.80		\$0.00	\$39.80	Paid	182906
Miss Bonnie L. Strohm	Student Accts Rec	\$3,905.00		\$0.00	\$3,905.00	Paid	182907
Kelly A. Strohm	Student Accts Rec	\$1,073.00		\$0.00	\$1,073.00	Paid	182908
Robyn E. Strong	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	182909
Dustin M. Stutzman	Student Accts Rec	\$2,802.45		\$0.00	\$2,802.45	Paid	182910
Jennifer L. Summers	Student Accts Rec	\$1,427.80		\$0.00	\$1,427.80	Paid	182911
Gaylon L. Swango	Student Accts Rec	\$912.73		\$0.00	\$912.73	Paid	182912
Jaclyn S. Swigert	Student Accts Rec	\$1,418.09		\$0.00	\$1,418.09	Paid	182913
Christopher J. Swinehart	Student Accts Rec	\$1,040.40		\$0.00	\$1,040.40	Paid	182914

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Rosa M. Swingler	Student Accts Rec	\$2,356.20		\$0.00	\$2,356.20	Paid	182915
Tina R. Swingler	Student Accts Rec	\$479.20		\$0.00	\$479.20	Paid	182916
Johnathon M. Sylvester	Student Accts Rec	\$2,000.60		\$0.00	\$2,000.60	Paid	182917
Nicole R. Talley	Student Accts Rec	\$3,987.00		\$0.00	\$3,987.00	Paid	182918
Michael A. Tappendorf	Student Accts Rec	\$1,819.77		\$0.00	\$1,819.77	Paid	182919
Adam L. Tarr	Student Accts Rec	\$739.60		\$0.00	\$739.60	Paid	182920
Carley L. Tatman	Student Accts Rec	\$462.60		\$0.00	\$462.60	Paid	182921
Jacob L. Taylor	Student Accts Rec	\$989.90		\$0.00	\$989.90	Paid	182922
Ms. Jincy L. Taylor	Student Accts Rec	\$1,889.40		\$0.00	\$1,889.40	Paid	182923
Kayla S. Taylor	Student Accts Rec	\$1,488.90		\$0.00	\$1,488.90	Paid	182924
Monica L. Taylor	Student Accts Rec	\$494.50		\$0.00	\$494.50	Paid	182925
Tomi D. Taylor	Student Accts Rec	\$1,753.00		\$0.00	\$1,753.00	Paid	182926
Maria E. Tebbe	Student Accts Rec	\$33.00		\$0.00	\$33.00	Paid	182927
Kelly L. Teets	Student Accts Rec	\$2,069.40		\$0.00	\$2,069.40	Paid	182928
Daren J. Tegeler	Student Accts Rec	\$1,207.00		\$0.00	\$1,207.00	Paid	182929
Miss Martha V. Temple	Student Accts Rec	\$73.28		\$0.00	\$73.28	Paid	182930
Amy L. Terrill	Student Accts Rec	\$1,761.44		\$0.00	\$1,761.44	Paid	182931
Angela N. Terwilliger	Student Accts Rec	\$961.80		\$0.00	\$961.80	Paid	182932

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Debra S. Thoele	Student Accts Rec	\$1,061.80		\$0.00	\$1,061.80	Paid	182933
Kelsey M. Thoele	Student Accts Rec	\$1,819.00		\$0.00	\$1,819.00	Paid	182934
Troy R. Thoele	Student Accts Rec	\$804.20		\$0.00	\$804.20	Paid	182935
Byron L. Thomas	Student Accts Rec	\$147.20		\$0.00	\$147.20	Paid	182936
Eric L. Thomas	Student Accts Rec	\$33.00		\$0.00	\$33.00	Paid	182937
Kristine A. Thomas	Student Accts Rec	\$141.47		\$0.00	\$141.47	Paid	182938
Whitney R. Thomason	Student Accts Rec	\$441.30		\$0.00	\$441.30	Paid	182939
Karla K. Thornton	Student Accts Rec	\$370.80		\$0.00	\$370.80	Paid	182940
Danielle E. Tilton	Student Accts Rec	\$2,096.67		\$0.00	\$2,096.67	Paid	182941
Matthew N. Timmons	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	182942
Andrew M. Tingley	Student Accts Rec	\$1,331.86		\$0.00	\$1,331.86	Paid	182943
Bryant J. Tingley	Student Accts Rec	\$1,178.67		\$0.00	\$1,178.67	Paid	182944
Nathan C. Tingley	Student Accts Rec	\$1,601.19		\$0.00	\$1,601.19	Paid	182945
Amanda J. Titus	Student Accts Rec	\$1,037.62		\$0.00	\$1,037.62	Paid	182946
Nathan C. Titus	Student Accts Rec	\$809.40		\$0.00	\$809.40	Paid	182947
Tina M. Titus	Student Accts Rec	\$27.90		\$0.00	\$27.90	Paid	182948
Matthew L. Todd	Student Accts Rec	\$970.33		\$0.00	\$970.33	Paid	182949
Tiffany L. Tolbert	Student Accts Rec	\$4,018.62		\$0.00	\$4,018.62	Paid	182950

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Adam C. Tomasello	Student Accts Rec	\$1,111.42		\$0.00	\$1,111.42	Paid	182951
Amy M. Tooley	Student Accts Rec	\$1,532.03		\$0.00	\$1,532.03	Paid	182952
Aleta J. Triplett	Student Accts Rec	\$1,490.20		\$0.00	\$1,490.20	Paid	182953
Bridgett L. Trover	Student Accts Rec	\$1,414.00		\$0.00	\$1,414.00	Paid	182954
Joshua M. Trower	Student Accts Rec	\$1,899.40		\$0.00	\$1,899.40	Paid	182955
Miss Julie Trumbo	Student Accts Rec	\$2,908.06		\$0.00	\$2,908.06	Paid	182956
Debbie J. Tryon	Student Accts Rec	\$1,146.40		\$0.00	\$1,146.40	Paid	182957
Janet R. Tucker	Student Accts Rec	\$380.45		\$0.00	\$380.45	Paid	182958
Patrick J. Tucker	Student Accts Rec	\$166.80		\$0.00	\$166.80	Paid	182959
Jared L. Tull	Student Accts Rec	\$2,220.60		\$0.00	\$2,220.60	Paid	182960
Jesse A. Turner	Student Accts Rec	\$2,698.60		\$0.00	\$2,698.60	Paid	182961
Mika A. Turner	Student Accts Rec	\$1,879.40		\$0.00	\$1,879.40	Paid	182962
Mr. Sammy D. Tyner	Student Accts Rec	\$848.00		\$0.00	\$848.00	Paid	182963
Ashley B. Ulrey	Student Accts Rec	\$1,934.83		\$0.00	\$1,934.83	Paid	182964
Sheila K. Underwood	Student Accts Rec	\$2,924.80		\$0.00	\$2,924.80	Paid	182965
Velvet R. Urban	Student Accts Rec	\$3,670.00		\$0.00	\$3,670.00	Paid	182966
Alishia L. Utsler	Student Accts Rec	\$1,898.33		\$0.00	\$1,898.33	Paid	182967
Amy J. Utsler	Student Accts Rec	\$1,500.00		\$0.00	\$1,500.00	Paid	182968

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Courtney A. Utterback	Student Accts Rec	\$1,346.80		\$0.00	\$1,346.80	Paid	182969
David A. Van Der Graaff	Student Accts Rec	\$130.20		\$0.00	\$130.20	Paid	182970
Monica K. VanGilder	Student Accts Rec	\$653.00		\$0.00	\$653.00	Paid	182971
Ruth N. Vargas	Student Accts Rec	\$897.00		\$0.00	\$897.00	Paid	182972
Sheri M. Varvil	Student Accts Rec	\$1,984.39		\$0.00	\$1,984.39	Paid	182973
Juan Vasquez	Student Accts Rec	\$1,509.20		\$0.00	\$1,509.20	Paid	182974
Leasa L. Vaultonburg	Student Accts Rec	\$331.80		\$0.00	\$331.80	Paid	182975
Kyle J. Veach	Student Accts Rec	\$1,496.75		\$0.00	\$1,496.75	Paid	182976
Sammie J. Veach	Student Accts Rec	\$1,330.00		\$0.00	\$1,330.00	Paid	182977
Wesley A. Veach	Student Accts Rec	\$971.60		\$0.00	\$971.60	Paid	182978
Charles K. Veatch	Student Accts Rec	\$2,855.78		\$0.00	\$2,855.78	Paid	182979
Regina L. Venters	Student Accts Rec	\$375.20		\$0.00	\$375.20	Paid	182980
Kristina L. Verdeyen	Student Accts Rec	\$36.40		\$0.00	\$36.40	Paid	182981
Barret L. VonBehren	Student Accts Rec	\$689.30		\$0.00	\$689.30	Paid	182982
Diana L. Vonderheide	Student Accts Rec	\$3.90		\$0.00	\$3.90	Paid	182983
Jeremiah R. Vonderheide	Student Accts Rec	\$1,752.59		\$0.00	\$1,752.59	Paid	182984
Rachel A. Vonderheide	Student Accts Rec	\$1,410.19		\$0.00	\$1,410.19	Paid	182985
Brandi N. Voudrie	Student Accts Rec	\$177.60		\$0.00	\$177.60	Paid	182986

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Brigitte M. Voyce	Student Accts Rec	\$1,361.64		\$0.00	\$1,361.64	Paid	182987
Jennifer L. Wade	Student Accts Rec	\$1,566.40		\$0.00	\$1,566.40	Paid	182988
Krystal L. Wafford	Student Accts Rec	\$337.25		\$0.00	\$337.25	Paid	182989
Sarah F. Wagner	Student Accts Rec	\$580.00		\$0.00	\$580.00	Paid	182990
Brett W. Wakeland	Student Accts Rec	\$1,398.00		\$0.00	\$1,398.00	Paid	182991
Lyndsey L. Walk	Student Accts Rec	\$1,545.18		\$0.00	\$1,545.18	Paid	182992
Christopher T. Walker	Student Accts Rec	\$3,947.00		\$0.00	\$3,947.00	Paid	182993
Hope E. Walker	Student Accts Rec	\$845.60		\$0.00	\$845.60	Paid	182994
Jessica M. Walker	Student Accts Rec	\$1,280.00		\$0.00	\$1,280.00	Paid	182995
Marlene R. Walker	Student Accts Rec	\$1,660.00		\$0.00	\$1,660.00	Paid	182996
Shaylee J. Walker	Student Accts Rec	\$1.10		\$0.00	\$1.10	Paid	182997
Amanda J. Wallace	Student Accts Rec	\$1,869.13		\$0.00	\$1,869.13	Paid	182998
Austin G. Wallace	Student Accts Rec	\$310.00		\$0.00	\$310.00	Paid	182999
Cara L. Wallace	Student Accts Rec	\$435.60		\$0.00	\$435.60	Paid	183000
Christy L. Wallace	Student Accts Rec	\$2,224.40		\$0.00	\$2,224.40	Paid	183001
Daniel E. Walters	Student Accts Rec	\$642.48		\$0.00	\$642.48	Paid	183002
Denise E. Walters	Student Accts Rec	\$2,133.90		\$0.00	\$2,133.90	Paid	183003
Judith L. Walters	Student Accts Rec	\$337.86		\$0.00	\$337.86	Paid	183004



VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Michael R. Walters	Student Accts Rec	\$194.40		\$0.00	\$194.40	Paid	183005
Whitney R. Walters	Student Accts Rec	\$1,889.40		\$0.00	\$1,889.40	Paid	183006
Emily N. Wamsley	Student Accts Rec	\$774.40		\$0.00	\$774.40	Paid	183007
Amanda L. Ward	Student Accts Rec	\$1,237.50		\$0.00	\$1,237.50	Paid	183008
Tony G. Warman	Student Accts Rec	\$715.10		\$0.00	\$715.10	Paid	183010
Aaron A. Warner	Student Accts Rec	\$718.50		\$0.00	\$718.50	Paid	183011
Anthony E. Warner	Student Accts Rec	\$1,048.00		\$0.00	\$1,048.00	Paid	183012
Charlie E. Warner	Student Accts Rec	\$802.40		\$0.00	\$802.40	Paid	183013
Kristy L. Warner	Student Accts Rec	\$1,075.20		\$0.00	\$1,075.20	Paid	183014
Jessica A. Warren	Student Accts Rec	\$1,293.83		\$0.00	\$1,293.83	Paid	183015
Timothy D. Warren	Student Accts Rec	\$846.10		\$0.00	\$846.10	Paid	183016
Rachel K. Washburn	Student Accts Rec	\$408.80		\$0.00	\$408.80	Paid	183017
Michelle L. Wasson	Student Accts Rec	\$590.60		\$0.00	\$590.60	Paid	183018
Nicole M. Waterman	Student Accts Rec	\$1,404.80		\$0.00	\$1,404.80	Paid	183019
Clifford R. Watkins	Student Accts Rec	\$3,373.64		\$0.00	\$3,373.64	Paid	183020
Jerald W. Watkins	Student Accts Rec	\$519.20		\$0.00	\$519.20	Paid	183021
Gretchen R. Watson	Student Accts Rec	\$828.89		\$0.00	\$828.89	Paid	183022
Marissa Watson	Student Accts Rec	\$216.90		\$0.00	\$216.90	Paid	183023

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Vickey R. Weaber	Student Accts Rec	\$187.60		\$0.00	\$187.60	Paid	183024
Jillian A. Weatherford	Student Accts Rec	\$283.00		\$0.00	\$283.00	Paid	183025
Bryce L. Weaver	Student Accts Rec	\$463.60		\$0.00	\$463.60	Paid	183026
Lori A. Webb	Student Accts Rec	\$1,036.13		\$0.00	\$1,036.13	Paid	183027
Molly J. Webb	Student Accts Rec	\$1,183.86		\$0.00	\$1,183.86	Paid	183028
Rachel L. Webb	Student Accts Rec	\$2,819.80		\$0.00	\$2,819.80	Paid	183029
Colette M. Weber	Student Accts Rec	\$261.40		\$0.00	\$261.40	Paid	183030
Katherine J. Weber	Student Accts Rec	\$369.50		\$0.00	\$369.50	Paid	183031
Michelle R. Weber	Student Accts Rec	\$251.40		\$0.00	\$251.40	Paid	183032
Bradley M. Wegmann	Student Accts Rec	\$2,061.95		\$0.00	\$2,061.95	Paid	183033
Jennifer B. Weidner	Student Accts Rec	\$1,447.80		\$0.00	\$1,447.80	Paid	183034
Amanda J. Weishaar	Student Accts Rec	\$954.20		\$0.00	\$954.20	Paid	183035
Miss Brooke A. Welcher-M	Student Accts Rec	\$1,440.00		\$0.00	\$1,440.00	Paid	183036
Christine M. Wendt	Student Accts Rec	\$1,239.00		\$0.00	\$1,239.00	Paid	183037
Tammy J. Wendt	Student Accts Rec	\$325.20		\$0.00	\$325.20	Paid	183038
Kevin M. Wente	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	183039
Beth R. Westendorf	Student Accts Rec	\$2,379.40		\$0.00	\$2,379.40	Paid	183040
Cliff R. Westendorf	Student Accts Rec	\$1,280.00		\$0.00	\$1,280.00	Paid	183041

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jessica M. Westenhaver	Student Accts Rec	\$1,810.20		\$0.00	\$1,810.20	Paid	183042
Carissa L. Westerman	Student Accts Rec	\$469.41		\$0.00	\$469.41	Paid	183043
Michelle F. Wetzel	Student Accts Rec	\$1,660.00		\$0.00	\$1,660.00	Paid	183044
Rachel L. Wheeler	Student Accts Rec	\$1,750.00		\$0.00	\$1,750.00	Paid	183045
Shantha D. Wheeler	Student Accts Rec	\$1,839.90		\$0.00	\$1,839.90	Paid	183046
Sara E. Whitaker	Student Accts Rec	\$1,180.00		\$0.00	\$1,180.00	Paid	183047
Jennifer K. White	Student Accts Rec	\$781.40		\$0.00	\$781.40	Paid	183048
Miss Jessie S. White	Student Accts Rec	\$2,534.40		\$0.00	\$2,534.40	Paid	183049
William H. White, Jr.	Student Accts Rec	\$73.80		\$0.00	\$73.80	Paid	183050
Ms. Cortney J. Whitten	Student Accts Rec	\$896.40		\$0.00	\$896.40	Paid	183051
Timothy F. Wick	Student Accts Rec	\$1,320.20		\$0.00	\$1,320.20	Paid	183052
Mr. Jason T. Wicker	Student Accts Rec	\$1,744.80		\$0.00	\$1,744.80	Paid	183053
Trevor E. Wiedman	Student Accts Rec	\$1,555.80		\$0.00	\$1,555.80	Paid	183054
Paul S. Wilburn	Student Accts Rec	\$917.20		\$0.00	\$917.20	Paid	183055
Corey L. Wilcher	Student Accts Rec	\$2,900.10		\$0.00	\$2,900.10	Paid	183056
Mandy J. Wilcoxon	Student Accts Rec	\$3,790.60		\$0.00	\$3,790.60	Paid	183057
Aaron M. Wilhelm	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	183058
Tasha L. Wilhoit	Student Accts Rec	\$1,030.00		\$0.00	\$1,030.00	Paid	183059

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Tonya S. Wilhour	Student Accts Rec	\$492.80		\$0.00	\$492.80	Paid	183060
Ashley D. Will	Student Accts Rec	\$1,430.00		\$0.00	\$1,430.00	Paid	183061
Tiffany A. Will	Student Accts Rec	\$353.33		\$0.00	\$353.33	Paid	183062
David A. Willey	Student Accts Rec	\$244.67		\$0.00	\$244.67	Paid	183063
Brandy L. Williams	Student Accts Rec	\$2,963.40		\$0.00	\$2,963.40	Paid	183064
Chelsey A. Williams	Student Accts Rec	\$1,175.60		\$0.00	\$1,175.60	Paid	183065
Chelsey N. Williams	Student Accts Rec	\$103.80		\$0.00	\$103.80	Paid	183066
Courtney L. Williams	Student Accts Rec	\$1,210.13		\$0.00	\$1,210.13	Paid	183067
Erin N. Williams	Student Accts Rec	\$1,169.40		\$0.00	\$1,169.40	Paid	183068
Spencer W. Williams	Student Accts Rec	\$15.20		\$0.00	\$15.20	Paid	183069
Amy R. Williamson	Student Accts Rec	\$613.50		\$0.00	\$613.50	Paid	183070
Michael R. Williamson	Student Accts Rec	\$1,420.49		\$0.00	\$1,420.49	Paid	183071
Aaron D. Wilson	Student Accts Rec	\$988.00		\$0.00	\$988.00	Paid	183072
Amanda M. Wilson	Student Accts Rec	\$1,846.57		\$0.00	\$1,846.57	Paid	183073
Cherokee L. Wilson	Student Accts Rec	\$1,196.37		\$0.00	\$1,196.37	Paid	183074
Craig A. Wilson	Student Accts Rec	\$1,243.90		\$0.00	\$1,243.90	Paid	183075
Joshua R. Wilson	Student Accts Rec	\$1,780.00		\$0.00	\$1,780.00	Paid	183076
Kristina N. Wilson	Student Accts Rec	\$251.40		\$0.00	\$251.40	Paid	183077

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Cynthia A. Wimbley	Student Accts Rec	\$2,855.00		\$0.00	\$2,855.00	Paid	183078
Johnna L. Winn	Student Accts Rec	\$595.59		\$0.00	\$595.59	Paid	183079
Tanner D. Winnett	Student Accts Rec	\$1,653.70		\$0.00	\$1,653.70	Paid	183080
Alana J. Winter	Student Accts Rec	\$1,269.40		\$0.00	\$1,269.40	Paid	183081
Ronald T. Wirth	Student Accts Rec	\$540.40		\$0.00	\$540.40	Paid	183082
Angelina M. Wishart	Student Accts Rec	\$1,118.88		\$0.00	\$1,118.88	Paid	183083
Miss Alicia M. Wittenber	Student Accts Rec	\$2,356.20		\$0.00	\$2,356.20	Paid	183084
Stefanie A. Wofford	Student Accts Rec	\$1,559.24		\$0.00	\$1,559.24	Paid	183085
Douglas R. Wohltman	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	183086
Jenna R. Wohltman	Student Accts Rec	\$786.19		\$0.00	\$786.19	Paid	183087
Candice L. Wojcik	Student Accts Rec	\$3,464.22		\$0.00	\$3,464.22	Paid	183088
Tamisha A. Wolfe	Student Accts Rec	\$73.80		\$0.00	\$73.80	Paid	183089
Emil D. Wollshoefer, II	Student Accts Rec	\$2,214.19		\$0.00	\$2,214.19	Paid	183090
Angela N. Wood	Student Accts Rec	\$771.80		\$0.00	\$771.80	Paid	183091
Christine R. Wood	Student Accts Rec	\$2,061.00		\$0.00	\$2,061.00	Paid	183092
Ashley K. Woodruff	Student Accts Rec	\$1,512.34		\$0.00	\$1,512.34	Paid	183093
Stephen R. Woodruff	Student Accts Rec	\$1,650.60		\$0.00	\$1,650.60	Paid	183094
Michael Woods	Student Accts Rec	\$1,044.80		\$0.00	\$1,044.80	Paid	183095

VOUCHER SUMMARY  
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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Tiffany L. Woods	Student Accts Rec	\$425.00		\$0.00	\$425.00	Paid	183096
Travis E. Woods	Student Accts Rec	\$1,605.07		\$0.00	\$1,605.07	Paid	183097
Brianne E. Worman	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	183098
Lauren E. Worman	Student Accts Rec	\$1,798.00		\$0.00	\$1,798.00	Paid	183099
Sarah E. Worman	Student Accts Rec	\$1,859.40		\$0.00	\$1,859.40	Paid	183100
Ashley D. Wright	Student Accts Rec	\$1,189.35		\$0.00	\$1,189.35	Paid	183101
Gary D. Wright, III	Student Accts Rec	\$3,355.20		\$0.00	\$3,355.20	Paid	183102
Vanessa E. Wright	Student Accts Rec	\$2,842.00		\$0.00	\$2,842.00	Paid	183103
Sarah B. Wujick	Student Accts Rec	\$1,199.40		\$0.00	\$1,199.40	Paid	183104
Jarrold E. Yantis	Student Accts Rec	\$2,044.50		\$0.00	\$2,044.50	Paid	183105
Angela L. Yarnell	Student Accts Rec	\$68.12		\$0.00	\$68.12	Paid	183106
Amy I. Yoder	Student Accts Rec	\$241.40		\$0.00	\$241.40	Paid	183107
Blair A. Young	Student Accts Rec	\$456.80		\$0.00	\$456.80	Paid	183108
Courtney A. Young	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid	183109
Jeni K. Young	Student Accts Rec	\$1,325.37		\$0.00	\$1,325.37	Paid	183110
Jessica A. Young	Student Accts Rec	\$625.20		\$0.00	\$625.20	Paid	183111
Jessica M. Young	Student Accts Rec	\$94.40		\$0.00	\$94.40	Paid	183112
Debra Zabka	Student Accts Rec	\$345.20		\$0.00	\$345.20	Paid	183113

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Justin P. Zellner	Student Accts Rec	\$392.20		\$0.00	\$392.20	Paid	183114
Blane K. Zike	Student Accts Rec	\$175.47		\$0.00	\$175.47	Paid	183115
Darren G. Zike	Student Accts Rec	\$1,554.80		\$0.00	\$1,554.80	Paid	183116
Miss Gwena L. Zike	Student Accts Rec	\$1,825.20		\$0.00	\$1,825.20	Paid	183117
Raymond A. Zumbahlen	Student Accts Rec	\$1,015.00		\$0.00	\$1,015.00	Paid	183118
Blake S. Cutright	Student Accts Rec	\$243.78		\$0.00	\$243.78	Paid	183119
Mr. Tyler C. Holsapple	Student Accts Rec	\$580.00		\$0.00	\$580.00	Paid	183120
Mrs. Christi J. Jamison	Student Accts Rec	\$1,110.43		\$0.00	\$1,110.43	Paid	183121
Carol J. Kahley	Student Accts Rec	\$1,161.17		\$0.00	\$1,161.17	Paid	183122
Tammie J. Massengill	Student Accts Rec	\$5.00		\$0.00	\$5.00	Paid	183123
Miss Sophie Mbua	Student Accts Rec	\$1,730.31		\$0.00	\$1,730.31	Paid	183124
Jennifer L. Odom	Student Accts Rec	\$1,243.75		\$0.00	\$1,243.75	Paid	183125
Anita L. Pagel	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	183126
Jason W. Schafer	Student Accts Rec	\$2,239.75		\$0.00	\$2,239.75	Paid	183127
Madison A. Seng	Student Accts Rec	\$1,065.00		\$0.00	\$1,065.00	Paid	183128
Christopher D. Starwalt	Student Accts Rec	\$2.50		\$0.00	\$2.50	Paid	183129
Eric L. Thomas	Student Accts Rec	\$1,500.00		\$0.00	\$1,500.00	Paid	183130
Ascap, S & Elicensing	Consultants	\$1,204.00		\$0.00	\$1,204.00	Paid	183131

VOUCHER SUMMARY  
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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Alan J. Douglas	Student Accts Rec	\$1,480.00		\$0.00	\$1,480.00	Paid	183132
Rod Taylor	Consultants	\$150.00		\$0.00	\$150.00	Paid	183133
Carley N. Leathers	Student Accts Rec	\$2,980.00		\$0.00	\$2,980.00	Paid	183134
Vanguard Fiduciary Trust	Other Payables	\$700.00		\$0.00	\$700.00	Paid	183135
500-506 6th St LLC	Rental Facilities	\$620.00		\$0.00	\$620.00	Paid	183136
Adrmore Finance Co	Misc Payroll Ded WH	\$104.13		\$0.00	\$104.13	Paid	183137
Advanced Digital Solutio	Other Equipment	\$2,307.00		\$0.00	\$2,307.00	Paid	183138
AFLAC	Misc Payroll Ded WH	\$627.94		\$0.00	\$627.94	Paid	183139
Ameren CIPS	Electricity	\$450.24		\$0.00	\$450.24	Paid	183140
American Funds	Tax Sheltered Annuitie	\$6,906.60		\$0.00	\$6,906.60	Paid	183141
American Funds	Tax Sheltered Annuitie	\$53.00		\$0.00	\$53.00	Paid	183141
American General Life In	Tax Sheltered Annuitie	\$40.00		\$0.00	\$40.00	Paid	183142
American Solutions for B	Other Materials & Supp	\$534.83		\$0.00	\$534.83	Paid	183143
Mr. Randall L. Aper	Travel	\$121.26		\$0.00	\$121.26	Paid	183144
Artcraft Printing Inc	Other Materials & Supp	\$62.50		\$0.00	\$62.50	Paid	183145
Ascap, S & Elicensing	Consultants	\$287.00		\$0.00	\$287.00	Paid	183146
Baker & Taylor Inc	Books & Binding Costs	\$1,042.74		\$0.00	\$1,042.74	Paid	183147
Mr. John L. Bennett	Travel	\$242.03		\$0.00	\$242.03	Paid	183148



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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
BFDS-GOLDMAN Sachs	Tax Sheltered Annuitie	\$1,500.00		\$0.00	\$1,500.00	Paid	183149
Bon Tool Co	Instructional Supplies	\$68.00		\$0.00	\$68.00	Paid	183150
BP	Vehicle Supplies	\$1,032.77		\$0.00	\$1,032.77	Paid	183151
Carquest	Instructional Supplies	\$21.00		\$0.00	\$21.00	Paid	183152
Carquest	Instructional Supplies	\$7.98		\$0.00	\$7.98	Paid	183152
Charleston Area	Consultants	\$40.00		\$0.00	\$40.00	Paid	183153
Cintas Laundry Service	Maintenance Services	\$362.17		\$0.00	\$362.17	Paid	183154
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid	183154
Cintas Laundry Service	Instructional Supplies	\$29.99		\$0.00	\$29.99	Paid	183154
Citgo Petroleum Corp	Vehicle Supplies	\$102.33		\$0.00	\$102.33	Paid	183155
Mr. Alan R. Clodfelter	Flex Spending Accounts	\$376.48		\$0.00	\$376.48	Paid	183156
Cody's Road House	Conf & Meeting Exp	\$262.23		\$0.00	\$262.23	Paid	183157
Mr. Clint A. Coffin	Travel	\$387.00		\$0.00	\$387.00	Paid	183158
Collection Service Cente	Misc Payroll Ded WH	\$83.30		\$0.00	\$83.30	Paid	183159
Consolidated Communicati	Other Equipment	\$23,449.61		\$0.00	\$23,449.61	Paid	183160
Consolidated Communicati	Telephone	\$23,104.20		\$0.00	\$23,104.20	Paid	183161
Cooper Ventures	Equipment \$500 - \$5000	\$437.50		\$0.00	\$437.50	Paid	183162
Costemology Educators Am	Instructional Supplies	\$50.00		\$0.00	\$50.00	Paid	183163

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 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Country Inns & Suites	Travel	\$210.90		\$0.00	\$210.90	Paid	183164
Ms. Brenda S. Crimmins	Flex Spending Accounts	\$37.01		\$0.00	\$37.01	Paid	183165
Crown Equipment Corporat	Maintenance Supplies	\$294.03		\$0.00	\$294.03	Paid	183166
Dell Computer	Comp Equip \$500 - \$500	\$6,150.25		\$0.00	\$6,150.25	Paid	183167
Dept of Veterans Affairs	Dept of Veterans Affai	\$450.00		\$0.00	\$450.00	Paid	183168
Eastern Illinois Educati	Consultants	\$150.00		\$0.00	\$150.00	Paid	183169
Effingham Daily News	Printing	\$225.00		\$0.00	\$225.00	Paid	183170
Enterprise Rent-A-Car	Rental Equipment	\$1,400.44		\$0.00	\$1,400.44	Paid	183171
AXA Equitable Life Insur	Tax Sheltered Annuitie	\$1,010.00		\$0.00	\$1,010.00	Paid	183172
Ferrellgas	Office Supplies	\$1,222.00		\$0.00	\$1,222.00	Paid	183173
Festival Foods	Instructional Supplies	\$44.02		\$0.00	\$44.02	Paid	183174
Fidelity Investments	Tax Sheltered Annuitie	\$100.00		\$0.00	\$100.00	Paid	183175
GALIC Disbursing Co	Tax Sheltered Annuitie	\$100.00		\$0.00	\$100.00	Paid	183177
Gano Welding Supplies	Instructional Supplies	\$11.50		\$0.00	\$11.50	Paid	183178
Gordon Food Service	Instructional Supplies	\$1,109.90		\$0.00	\$1,109.90	Paid	183179
Mr. Neal R. Haarman	Travel	\$388.87		\$0.00	\$388.87	Paid	183180
Mrs. Angela Hampton	Travel	\$152.78		\$0.00	\$152.78	Paid	183181
Hay Group, Inc.	Consultants	\$19,714.29		\$0.00	\$19,714.29	Paid	183182

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Aridiah Z. Holloway	Flex Spending Accounts	\$220.00		\$0.00	\$220.00	Paid	183183
Mr. Tyler C. Holsapple	Travel	\$66.37		\$0.00	\$66.37	Paid	183184
Howards Trash Service	Refuse Disposal	\$1,550.00		\$0.00	\$1,550.00	Paid	183185
ICAIA Executive Treasure	Travel	\$150.00		\$0.00	\$150.00	Paid	183186
ICCCSSO	Office Supplies	\$25.00		\$0.00	\$25.00	Paid	183187
ICCTA	Travel	\$165.00		\$0.00	\$165.00	Paid	183188
ILCCO	Consultants	\$5,000.00		\$0.00	\$5,000.00	Paid	183189
Illinois Federation of T	Union Dues	\$7,732.80		\$0.00	\$7,732.80	Paid	183190
Illinois Pas	Instructional Supplies	\$40.00		\$0.00	\$40.00	Paid	183191
ILMO Products Company	Rental Equipment	\$29.61		\$0.00	\$29.61	Paid	183192
ILMO Products Company	Maintenance Services	\$3.10		\$0.00	\$3.10	Paid	183192
IMACC	Travel	\$15.00		\$0.00	\$15.00	Paid	183193
Imacc- Diane Martling	Travel	\$165.00		\$0.00	\$165.00	Paid	183194
Indiana State Central Co	Misc Payroll Ded WH	\$114.00		\$0.00	\$114.00	Paid	183195
Iowa Lakes Community Col	Installment Payments	\$12,300.00		\$0.00	\$12,300.00	Paid	183196
Rebecca D. Jayne	Conf & Meeting Exp	\$56.00		\$0.00	\$56.00	Paid	183197
JD Transit	Rental Equipment	\$1,015.00		\$0.00	\$1,015.00	Paid	183198
Kassing Lumber Company	Instructional Supplies	\$139.55		\$0.00	\$139.55	Paid	183199

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Thomas R. Kerkhoff	Telephone	\$44.16		\$0.00	\$44.16	Paid	183200
Mr. Thomas R. Kerkhoff	Travel	\$330.58		\$0.00	\$330.58	Paid	183200
Kiefer Landscaping Inc	Maintenance Supplies	\$120.00		\$0.00	\$120.00	Paid	183201
Josh Knight	Instructional Service	\$1,155.00		\$0.00	\$1,155.00	Paid	183202
Lake Land College Bookst	Conf & Meeting Exp	\$19.50		\$0.00	\$19.50	Paid	183203
Lake Land College Copy C	Printing	\$25.00		\$0.00	\$25.00	Paid	183204
Lake Land College Copy C	Office Supplies	\$60.00		\$0.00	\$60.00	Paid	183204
Lake Land College Copy C	Office Supplies	\$110.00		\$0.00	\$110.00	Paid	183204
Lake Land College Copy C	Printing	\$23.00		\$0.00	\$23.00	Paid	183204
Lake Land College Copy C	Printing	\$67.96		\$0.00	\$67.96	Paid	183204
Lake Land College Copy C	Printing	\$1,011.84		\$0.00	\$1,011.84	Paid	183204
Lake Land College Copy C	Printing	\$552.50		\$0.00	\$552.50	Paid	183204
Lake Land College Copy C	Printing	\$1,420.00		\$0.00	\$1,420.00	Paid	183204
Lake Land College Copy C	Printing	\$1,237.50		\$0.00	\$1,237.50	Paid	183204
Lake Land College Copy C	Printing	\$17.82		\$0.00	\$17.82	Paid	183204
Lake Land College Copy C	Printing	\$112.00		\$0.00	\$112.00	Paid	183204
Lake Land College Copy C	Printing	\$57.12		\$0.00	\$57.12	Paid	183204
Lake Land College Copy C	Printing	\$68.75		\$0.00	\$68.75	Paid	183204

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Copy C	Printing	\$90.00		\$0.00	\$90.00	Paid	183204
Lake Land College Copy C	Printing	\$282.50		\$0.00	\$282.50	Paid	183204
Lake Land College Copy C	Printing	\$31.25		\$0.00	\$31.25	Paid	183204
Lake Land College Copy C	Printing	\$2,217.00		\$0.00	\$2,217.00	Paid	183204
LLC Custodial Associatio	Union Dues	\$805.00		\$0.00	\$805.00	Paid	183205
Lake Land College Founda	Foundation	\$1,123.46		\$0.00	\$1,123.46	Paid	183206
LLC Paraprofessional Uni	Union Dues	\$802.08		\$0.00	\$802.08	Paid	183207
Lake Land College Subway	Conf & Meeting Exp	\$102.04		\$0.00	\$102.04	Paid	183208
Lake Land College Subway	Conf & Meeting Exp	\$40.03		\$0.00	\$40.03	Paid	183208
Lake Land College Subway	Office Supplies	\$33.80		\$0.00	\$33.80	Paid	183208
Lake Land College Vans	Out of District Travel	\$131.92		\$0.00	\$131.92	Paid	183209
Lake Land College Vans	Travel	\$738.40		\$0.00	\$738.40	Paid	183209
Lake Land College Vans	Travel	\$697.60		\$0.00	\$697.60	Paid	183209
Lake Land College Vans	Travel	\$50.93		\$0.00	\$50.93	Paid	183209
Lake Land College Vans	Out of District Travel	\$67.42		\$0.00	\$67.42	Paid	183209
Lake Land College Vans	Out of District Travel	\$328.84		\$0.00	\$328.84	Paid	183209
Lake Land College Vans	Travel	\$300.80		\$0.00	\$300.80	Paid	183209
Lake Land College Vans	Travel	\$1,620.88		\$0.00	\$1,620.88	Paid	183209

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Vans	Travel	\$125.00		\$0.00	\$125.00	Paid	183209
Lake Land College Vans	Travel	\$136.29		\$0.00	\$136.29	Paid	183209
Lake Land College Vans	Travel	\$23.28		\$0.00	\$23.28	Paid	183209
Lake Land College Vans	Travel	\$1,204.74		\$0.00	\$1,204.74	Paid	183209
Lake Land College Vans	Travel	\$552.42		\$0.00	\$552.42	Paid	183209
Mrs. Katherine E. Light	Travel	\$198.85		\$0.00	\$198.85	Paid	183210
Mrs. Valerie A. Lynch	Travel	\$328.83		\$0.00	\$328.83	Paid	183211
James MacHinery	Maintenance Services	\$75.00		\$0.00	\$75.00	Paid	183212
Earl Martin	Consultants	\$625.00		\$0.00	\$625.00	Paid	183213
Mrs. Trisha A. Mason	Office Supplies	\$184.23		\$0.00	\$184.23	Paid	183214
Mass Mutual VA	Tax Sheltered Annuitie	\$1,253.84		\$0.00	\$1,253.84	Paid	183215
Massachusetts Mutual Lif	Tax Sheltered Annuitie	\$50.00		\$0.00	\$50.00	Paid	183216
McFarland Steel Supply	Maintenance Supplies	\$330.00		\$0.00	\$330.00	Paid	183217
Ms. Brandy L. McMillan	Travel	\$29.59		\$0.00	\$29.59	Paid	183218
MFS Sunlife	Tax Sheltered Annuitie	\$80.00		\$0.00	\$80.00	Paid	183220
Midwest Libray Service	Books & Binding Costs	\$257.51		\$0.00	\$257.51	Paid	183221
Ms. Brenda J. Moore	Instructional Service	\$330.00		\$0.00	\$330.00	Paid	183222
Ms. Tina C. Moore	Flex Spending Accounts	\$645.00		\$0.00	\$645.00	Paid	183223

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Nadler Electrical Contra	Other Equipment	\$12,805.23		\$0.00	\$12,805.23	Paid	183224
Napier Machine & Welding	Maintenance Services	\$80.00		\$0.00	\$80.00	Paid	183225
Nationwide Financial	Tax Sheltered Annuitie	\$100.00		\$0.00	\$100.00	Paid	183226
Pana City Water Dept	Water & Sewage	\$321.20		\$0.00	\$321.20	Paid	183227
Pepsi MidAmerica	Food Purch for Resale	\$255.30		\$0.00	\$255.30	Paid	183228
Pepsi MidAmerica	Food Purch for Resale	\$325.60		\$0.00	\$325.60	Paid	183228
Pepsi MidAmerica	Food Purch for Resale	\$114.25		\$0.00	\$114.25	Paid	183228
Pepsi MidAmerica	Food Purch for Resale	\$790.90		\$0.00	\$790.90	Paid	183228
Pepsi MidAmerica	Food Purch for Resale	\$672.00		\$0.00	\$672.00	Paid	183228
Perry's Locksmith Shop	Maintenance Supplies	\$9.00		\$0.00	\$9.00	Paid	183229
Perry's Locksmith Shop	Maintenance Supplies	\$64.75		\$0.00	\$64.75	Paid	183229
Perry's Locksmith Shop	Maintenance Supplies	\$7.00		\$0.00	\$7.00	Paid	183229
Perry's Locksmith Shop	Maintenance Supplies	\$7.00		\$0.00	\$7.00	Paid	183229
Katarina D. Pinal	Conf & Meeting Exp	\$25.00		\$0.00	\$25.00	Paid	183230
Mr. Jordan B. Pitcher	Travel	\$34.44		\$0.00	\$34.44	Paid	183231
Mr. Gregory N. Powers	Flex Spending Accounts	\$896.28		\$0.00	\$896.28	Paid	183232
Prestwick House	Instructional Supplies	\$199.29		\$0.00	\$199.29	Paid	183233
Prestwick House	Instructional Supplies	\$415.11		\$0.00	\$415.11	Paid	183233

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
PrintCo Printing	Printing	\$10.00		\$0.00	\$10.00	Paid	183234
Public Interest Fund	Foundation	\$225.54		\$0.00	\$225.54	Paid	183235
Quill	Instructional Supplies	\$500.38		\$0.00	\$500.38	Paid	183236
Quill	Office Supplies	\$52.14		\$0.00	\$52.14	Paid	183236
Quill	Instructional Supplies	\$256.39		\$0.00	\$256.39	Paid	183236
Quill	Instructional Supplies	\$485.10		\$0.00	\$485.10	Paid	183236
Quill	Instructional Supplies	\$1,248.59		\$0.00	\$1,248.59	Paid	183236
Quill	Instructional Supplies	\$98.99		\$0.00	\$98.99	Paid	183236
Rk Disposal	Refuse Disposal	\$40.00		\$0.00	\$40.00	Paid	183237
Robbins,Schwartz,Nichola	Legal Services	\$1,200.00		\$0.00	\$1,200.00	Paid	183238
Safety-Kleen	Maintenance Services	\$165.65		\$0.00	\$165.65	Paid	183239
Mr. Ronald L. Sanderson	Conf & Meeting Exp	\$15.52		\$0.00	\$15.52	Paid	183240
Mr. Martin R. Schnorf	Flex Spending Accounts	\$110.00		\$0.00	\$110.00	Paid	183241
L. M. Scholer	Conf & Meeting Exp	\$13.50		\$0.00	\$13.50	Paid	183242
State Disbursement Unit	Misc Payroll Ded WH	\$68.82		\$0.00	\$68.82	Paid	183243
Jeff Stirrett	Instructional Supplies	\$45.00		\$0.00	\$45.00	Paid	183244
Mike Sullivan	Travel	\$78.57		\$0.00	\$78.57	Paid	183245
Tabco Business Forms Inc	Office Supplies	\$39.00		\$0.00	\$39.00	Paid	183246



VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Tabco Business Forms Inc	Office Supplies	\$45.00		\$0.00	\$45.00	Paid	183246
Tabco Business Forms Inc	Office Supplies	\$42.00		\$0.00	\$42.00	Paid	183246
Ms. Marilyn Thompson	Flex Spending Accounts	\$3,500.00		\$0.00	\$3,500.00	Paid	183247
TIAA-CREF	Tax Sheltered Annuitie	\$3,086.66		\$0.00	\$3,086.66	Paid	183248
USPS Disbursing Officer	Rental Facilities	\$410.25		\$0.00	\$410.25	Paid	183249
Vanguard Fiduciary Trust	Tax Sheltered Annuitie	\$700.00		\$0.00	\$700.00	Paid	183250
Miss Sara M. Verdeyen	Travel	\$31.53		\$0.00	\$31.53	Paid	183251
Verizon North	Telephone	\$67.88		\$0.00	\$67.88	Paid	183252
Ms. Jennie Walk-Welsh	Flex Spending Accounts	\$450.00		\$0.00	\$450.00	Paid	183253
Wells Fargo Financial Le	Rental Equipment	\$156.89		\$0.00	\$156.89	Paid	183254
Ms. Elizabeth K. Wicker	Flex Spending Accounts	\$39.97		\$0.00	\$39.97	Paid	183255
Ms. Michelle L. Wilson	Instructional Service	\$2,640.00		\$0.00	\$2,640.00	Paid	183256
Mr. Michael H. Wolf	Travel	\$15.00		\$0.00	\$15.00	Paid	183257
Mr. Michael H. Wolf	Travel	\$142.23		\$0.00	\$142.23	Paid	183257
Ameren CIPS	Electricity	\$4,926.59		\$0.00	\$4,926.59	Paid	183259
Ameren CIPS	Electricity	\$2,585.47		\$0.00	\$2,585.47	Paid	183259
Cellular One	Telephone	\$46.12		\$0.00	\$46.12	Paid	183260
Miss Violeta L. Chambers	Travel	\$34.92		\$0.00	\$34.92	Paid	183261

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Consolidated Communicati	Telephone	\$75.13		\$0.00	\$75.13	Paid	183262
Greenville College	Vocational Training	\$3,320.00		\$0.00	\$3,320.00	Paid	183263
Ikon Financial Services	Rental Equipment	\$2,898.73		\$0.00	\$2,898.73	Paid	183264
Lake Land College Phone	Other Materials & Supp	\$404.89		\$0.00	\$404.89	Paid	183265
Mr. Daniel E. Lawrence	Travel	\$209.80		\$0.00	\$209.80	Paid	183266
Ms. Rebecca L. Quandt	Travel	\$31.04		\$0.00	\$31.04	Paid	183267
Shaugnessy Kniep Hawe	Other Materials & Supp	\$6,283.71		\$0.00	\$6,283.71	Paid	183268
Verizon Wireless	Telephone	\$829.70		\$0.00	\$829.70	Paid	183269
Aramark Uniform Service	Purchases for Resale	\$325.00		\$0.00	\$325.00	Paid	183270
Camp David	Purchases for Resale	\$790.36		\$0.00	\$790.36	Paid	183271
CDWG	Comp Equip \$500 - \$500	\$7,462.80		\$0.00	\$7,462.80	Paid	183272
Cengage Learning	Reorder Textbooks	\$272.54		\$0.00	\$272.54	Paid	183273
Cengage Learning	New Textbook Purchases	\$122.40		\$0.00	\$122.40	Paid	183273
Cengage Learning	Purchases for Resale		\$69.50	\$0.00	(\$69.50)	Paid	183273
D & H Distributing	Purchases for Resale	\$1,481.10		\$0.00	\$1,481.10	Paid	183274
Dell Computer	Consultants	\$639.96		\$0.00	\$639.96	Paid	183275
Dell Computer	Other Equipment	\$68,196.70		\$0.00	\$68,196.70	Paid	183275
Dick Blick	Purchases for Resale	\$536.92		\$0.00	\$536.92	Paid	183276

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Dick Blick	Purchases for Resale		\$35.26	\$0.00	(\$35.26)	Paid	183276
Elsevier	Purchases for Resale	\$50.01		\$0.00	\$50.01	Paid	183277
Getinge	Instructional Supplies	\$514.12		\$0.00	\$514.12	Paid	183278
Hay Group, Inc.	Purchases for Resale	\$453.60		\$0.00	\$453.60	Paid	183279
Houghton Mifflin	Purchases for Resale	\$27.87		\$0.00	\$27.87	Paid	183280
Jones and Bartlett Publi	Purchases for Resale	\$30.54		\$0.00	\$30.54	Paid	183281
L T Rich Products	Service Equipment	\$8,616.00		\$0.00	\$8,616.00	Paid	183282
Laser Creations	Purchases for Resale	\$396.89		\$0.00	\$396.89	Paid	183283
Matthews Book Company	Purchases for Resale		\$273.87	\$0.00	(\$273.87)	Paid	183284
Matthews Book Company	Purchases for Resale		\$399.05	\$0.00	(\$399.05)	Paid	183284
Matthews Book Company	Purchases for Resale	\$138.58		\$0.00	\$138.58	Paid	183284
Matthews Book Company	Reorder Textbooks	\$460.30		\$0.00	\$460.30	Paid	183284
Matthews Book Company	New Textbook Purchases	\$123.89		\$0.00	\$123.89	Paid	183284
Matthews Book Company	New Textbook Purchases	\$137.73		\$0.00	\$137.73	Paid	183284
Matthews Book Company	Purchases for Resale	\$151.77		\$0.00	\$151.77	Paid	183284
Matthews Book Company	New Textbook Purchases	\$94.01		\$0.00	\$94.01	Paid	183284
MBS Textbook Exchange In	Reorder Textbooks	\$192.96		\$0.00	\$192.96	Paid	183285
McGraw-Hill Companies	New Textbook Purchases	\$586.04		\$0.00	\$586.04	Paid	183286

VOUCHER SUMMARY  
 PERIOD STARTING: 3/01/2008      PERIOD ENDING: 3/31/2008

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Midwest Office Supply	Equipment \$500 - \$5000	\$6,460.00		\$0.00	\$6,460.00	Paid	183287
Midwest Office Supply	Instructional Supplies	\$1,292.00		\$0.00	\$1,292.00	Paid	183287
Pearson Education	Purchases for Resale	\$94.26		\$0.00	\$94.26	Paid	183288
Pearson Education	Purchases for Resale	\$934.13		\$0.00	\$934.13	Paid	183288
Pearson Education	Purchases for Resale	\$698.67		\$0.00	\$698.67	Paid	183288
Pearson Education	New Textbook Purchases	\$736.70		\$0.00	\$736.70	Paid	183288
PrintCo Printing	Office Supplies	\$115.00		\$0.00	\$115.00	Paid	183289
Tabco Business Forms Inc	Office Supplies	\$52.45		\$0.00	\$52.45	Paid	183290
Tabco Business Forms Inc	Office Supplies	\$45.00		\$0.00	\$45.00	Paid	183290
Tabco Business Forms Inc	Office Supplies	\$49.00		\$0.00	\$49.00	Paid	183290
Tabco Business Forms Inc	Office Supplies	\$45.00		\$0.00	\$45.00	Paid	183290
Tabco Business Forms Inc	Instructional Supplies	\$37.00		\$0.00	\$37.00	Paid	183290
Tabco Business Forms Inc	Instructional Supplies	\$49.00		\$0.00	\$49.00	Paid	183290
Tabco Business Forms Inc	Office Supplies	\$45.00		\$0.00	\$45.00	Paid	183290
		=====	=====	=====	=====		
		\$3,215,088.64	\$32,125.42	\$0.00	\$3,182,963.22		