

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
W.W. Norton & Company In	Reorder Textbooks	\$461.31		\$0.00	\$461.31	Paid
W.W. Norton & Company In	New Textbook Purchases	\$344.00		\$0.00	\$344.00	Paid
W.W. Norton & Company In	New Textbook Purchases	\$431.12		\$0.00	\$431.12	Paid
W.W. Norton & Company In	New Textbook Purchases	\$946.00		\$0.00	\$946.00	Paid
W.W. Norton & Company In	New Textbook Purchases	\$246.01		\$0.00	\$246.01	Paid
W.W. Norton & Company In	Reorder Textbooks	\$950.21		\$0.00	\$950.21	Paid
Fifth Third Bank	Reserve	\$87,456.76		\$0.00	\$87,456.76	Paid
Fun Enterprises, Inc.	Other Contractual Svs	\$3,000.00		\$0.00	\$3,000.00	Paid
Ross W. Henson	Student Accts Rec	\$1.00		\$0.00	\$1.00	Paid
Kasie L. Hopper	Student Accts Rec	\$412.40		\$0.00	\$412.40	Paid
Tyler D. Idleman	Student Accts Rec	\$412.00		\$0.00	\$412.00	Paid
Justin E. Santander	Student Accts Rec	\$1,752.00		\$0.00	\$1,752.00	Paid
Allison J. Wheeler	Student Accts Rec	\$927.80		\$0.00	\$927.80	Paid
Tabitha L. Gage	Student Accts Rec	\$146.20		\$0.00	\$146.20	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Miss Jessie S. White	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid
ACT	Instructional Supplies	\$70.00		\$0.00	\$70.00	Paid
ACT	Instructional Supplies	\$25.00		\$0.00	\$25.00	Paid
AERA	Maintenance Services	\$439.00		\$0.00	\$439.00	Paid
AIG Technology	Maintenance Services	\$6,742.80		\$0.00	\$6,742.80	Paid
American Classified	Advertising	\$223.20		\$0.00	\$223.20	Paid
Mr. Randall L. Aper	Travel	\$17.00		\$0.00	\$17.00	Paid
Artcraft Printing Inc	Other Materials & Supp	\$500.00		\$0.00	\$500.00	Paid
Baker & Taylor Inc	Books & Binding Costs	\$724.19		\$0.00	\$724.19	Paid
Bentley Systems, Inc	Maintenance Services	\$3,000.00		\$0.00	\$3,000.00	Paid
CDS Office Technologies	Rental Equipment	\$136.62		\$0.00	\$136.62	Paid
Center for Business & In	Other	\$6,500.00		\$0.00	\$6,500.00	Paid
Susan D. Chiovari	Conf & Meeting Exp	\$56.00		\$0.00	\$56.00	Paid
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Cintas Laundry Service	Maintenance Services	\$357.81		\$0.00	\$357.81	Paid
Cintas Laundry Service	Maintenance Services	\$357.81		\$0.00	\$357.81	Paid
Cintas Laundry Service	Other Materials & Supp	\$7.95		\$0.00	\$7.95	Paid
Cody's Road House	Conf & Meeting Exp	\$164.50		\$0.00	\$164.50	Paid
Mr. Clint A. Coffin	Travel	\$140.00		\$0.00	\$140.00	Paid
Cyclonic Industrial Sale	Instructional Supplies	\$28.15		\$0.00	\$28.15	Paid
D to Z Sports	Other Supplies	\$51.80		\$0.00	\$51.80	Paid
Mrs. Elizabeth D. Deters	Travel	\$38.00		\$0.00	\$38.00	Paid
Digital Copy Systems LLC	Rental Equipment	\$320.00		\$0.00	\$320.00	Paid
Doehring, Winders & Comp	Audit Services	\$2,806.00		\$0.00	\$2,806.00	Paid
Dog.Com	Instructional Supplies	\$334.07		\$0.00	\$334.07	Paid
Don Baker Pest Control	Maintenance Services	\$100.00		\$0.00	\$100.00	Paid
Mr. Joshua L. Donze	Travel	\$43.00		\$0.00	\$43.00	Paid
Drake Remodeling & Const	Building Remodeling	\$583.00		\$0.00	\$583.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
James Easter	Consultants	\$125.00		\$0.00	\$125.00	Paid
Eibea	Instructional Supplies	\$146.00		\$0.00	\$146.00	Paid
Enterprise Rent-A-Car	Rental Equipment	\$2,066.90		\$0.00	\$2,066.90	Paid
Ferrellgas	Other Supplies	\$925.96		\$0.00	\$925.96	Paid
Miss Ardeth K. Finley	Travel	\$103.00		\$0.00	\$103.00	Paid
Miss Ardeth K. Finley	Travel	\$4.95		\$0.00	\$4.95	Paid
The First National Bank	Other Fixed Charges	\$500.00		\$0.00	\$500.00	Paid
Gano Welding Supplies	Instructional Supplies	\$84.00		\$0.00	\$84.00	Paid
Gano Welding Supplies	Instructional Supplies	\$96.00		\$0.00	\$96.00	Paid
Gano Welding Supplies	Instructional Supplies	\$44.36		\$0.00	\$44.36	Paid
Gano Welding Supplies	Maintenance Services	\$15.00		\$0.00	\$15.00	Paid
Glass Specialty Company	Vehicle Supplies	\$1,331.29		\$0.00	\$1,331.29	Paid
Carolyn A. Gravitt	Conf & Meeting Exp	\$48.00		\$0.00	\$48.00	Paid
Great Scott	Instructional Supplies	\$181.80		\$0.00	\$181.80	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Grizzley	Instructional Supplies	\$85.90		\$0.00	\$85.90	Paid
Mr. Neal R. Haarman	Travel	\$372.00		\$0.00	\$372.00	Paid
Daniel J. Icenogle	Consultants	\$375.00		\$0.00	\$375.00	Paid
IGA	Instructional Supplies	\$67.26		\$0.00	\$67.26	Paid
Illinois Pas	Instructional Supplies	\$465.00		\$0.00	\$465.00	Paid
Illinois Student Assista	Misc Payroll Ded WH	\$144.48		\$0.00	\$144.48	Paid
ILMO Products Company	Maintenance Services	\$3.72		\$0.00	\$3.72	Paid
Indiana State Central Co	Misc Payroll Ded WH	\$114.00		\$0.00	\$114.00	Paid
Jackson Oil Company	Vehicle Supplies	\$873.81		\$0.00	\$873.81	Paid
Jackson Oil Company	Vehicle Supplies	\$756.87		\$0.00	\$756.87	Paid
Miss Lisa A. James	Conf & Meeting Exp	\$14.00		\$0.00	\$14.00	Paid
Ms. Tynia J. Kessler	Travel	\$195.50		\$0.00	\$195.50	Paid
Kiefer Landscaping Inc	Maintenance Services	\$140.00		\$0.00	\$140.00	Paid
Kiefer Landscaping Inc	Maintenance Services	\$320.00		\$0.00	\$320.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Miss Stephenie M. Lacine	Conf & Meeting Exp	\$77.00		\$0.00	\$77.00	Paid
Lake Land College Phone	Other	\$294.91		\$0.00	\$294.91	Paid
Mrs. Valerie A. Lynch	Travel	\$203.50		\$0.00	\$203.50	Paid
James MacHinery	Maintenance Services	\$284.01		\$0.00	\$284.01	Paid
James MacHinery	Maintenance Services	\$87.80		\$0.00	\$87.80	Paid
Mattoon Chamber of Comme	Other Travel/Meeting E	\$90.00		\$0.00	\$90.00	Paid
McFarland Steel Supply	Maintenance Supplies	\$80.53		\$0.00	\$80.53	Paid
Jani L Merryman	Postage	\$6.30		\$0.00	\$6.30	Paid
Mr. Mark S. Nelson	Out of District Travel	\$42.50		\$0.00	\$42.50	Paid
NILRC	Audio Visual Materials	\$264.25		\$0.00	\$264.25	Paid
The Oldham Group	Other Materials & Supp	\$67.34		\$0.00	\$67.34	Paid
The Oldham Group	Other Materials & Supp	\$101.39		\$0.00	\$101.39	Paid
Dr. James Padgett	Consultants	\$601.50		\$0.00	\$601.50	Paid
Martha M. Phillips	Conf & Meeting Exp	\$25.00		\$0.00	\$25.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009

TO

PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Pressteck, Inc	Other Materials & Supp	\$168.86		\$0.00	\$168.86	Paid
Rockler Hardware	Instructional Supplies	\$71.52		\$0.00	\$71.52	Paid
Safety-Kleen	Instructional Supplies	\$158.51		\$0.00	\$158.51	Paid
Safety-Kleen	Instructional Supplies	\$50.00		\$0.00	\$50.00	Paid
Mr. Timothy C. Schreiber	Travel	\$24.44		\$0.00	\$24.44	Paid
Shaugnessy Kniep Hawe	Other Materials & Supp	\$981.00		\$0.00	\$981.00	Paid
Shaugnessy Kniep Hawe	Other Materials & Supp	\$6,291.60		\$0.00	\$6,291.60	Paid
Tammy S. Shelite	Conf & Meeting Exp	\$112.00		\$0.00	\$112.00	Paid
Ms. Cynthia P. Shupe	Out of District Travel	\$102.50		\$0.00	\$102.50	Paid
Martin D. Smith	Consultants	\$750.00		\$0.00	\$750.00	Paid
Superior Sweeping Servic	Site Improvements	\$300.00		\$0.00	\$300.00	Paid
Terminix	Maintenance Services	\$50.00		\$0.00	\$50.00	Paid
Terminix	Maintenance Services	\$100.00		\$0.00	\$100.00	Paid
Terminix	Maintenance Services	\$50.00		\$0.00	\$50.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Terminix	Maintenance Services	\$75.00		\$0.00	\$75.00	Paid
Terminix	Maintenance Services	\$35.00		\$0.00	\$35.00	Paid
Terminix	Maintenance Services	\$50.00		\$0.00	\$50.00	Paid
Terminix	Maintenance Services	\$85.00		\$0.00	\$85.00	Paid
Town & Country Advertisi	Instructional Supplies	\$68.00		\$0.00	\$68.00	Paid
Lindsey R. Tucker	Conf & Meeting Exp	\$35.00		\$0.00	\$35.00	Paid
United States Treasury	Misc Payroll Ded WH	\$568.31		\$0.00	\$568.31	Paid
Mr. Timothy L. VanDyke	Travel	\$51.00		\$0.00	\$51.00	Paid
Ms. Lori A. Walk	Travel	\$164.60		\$0.00	\$164.60	Paid
Wells Fargo Financial Le	Rental Equipment	\$227.38		\$0.00	\$227.38	Paid
Mr. James A. Westendorf	Installment Payments	\$25.00		\$0.00	\$25.00	Paid
Xerox Corporation	Maintenance Services	\$1,905.32		\$0.00	\$1,905.32	Paid
Xerox Corporation	Maintenance Services	\$450.47		\$0.00	\$450.47	Paid
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid
Brian Nottrott	Consultants	\$150.00		\$0.00	\$150.00	Paid
Marc Profancik	Consultants	\$135.00		\$0.00	\$135.00	Paid
Kent Rhoads	Consultants	\$135.00		\$0.00	\$135.00	Paid
Keith Vanscyoc	Consultants	\$135.00		\$0.00	\$135.00	Paid
Dave Warfel	Consultants	\$150.00		\$0.00	\$150.00	Paid
Ray Wesley	Consultants	\$150.00		\$0.00	\$150.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Steve Bann	Consultants	\$135.00		\$0.00	\$135.00	Paid
Dave Redeker	Consultants	\$135.00		\$0.00	\$135.00	Paid
David Sands	Consultants	\$135.00		\$0.00	\$135.00	Paid
Mr. Arthur T. Abend	Travel	\$195.00		\$0.00	\$195.00	Paid
Ameren CIPS	Electricity	\$4,922.98		\$0.00	\$4,922.98	Paid
AT & T	Telephone	\$76.62		\$0.00	\$76.62	Paid
AT & T	Telephone	\$219.43		\$0.00	\$219.43	Paid
AT&T	Telephone	\$157.53		\$0.00	\$157.53	Paid
Carquest	Instructional Supplies	\$18.10		\$0.00	\$18.10	Paid
Carquest	Instructional Supplies	\$44.26		\$0.00	\$44.26	Paid
Jay Carter	Consultants	\$875.00		\$0.00	\$875.00	Paid
CCIC Premium Trust Fund	Prepaid Insurance	\$299,416.92		\$0.00	\$299,416.92	Paid
CDS Office Technologies	Rental Equipment	\$5.56		\$0.00	\$5.56	Paid
Cengage Learning	Instructional Supplies	\$718.23		\$0.00	\$718.23	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Chicagoland Laborer Trai	Rental Facilities	\$2,200.00		\$0.00	\$2,200.00	Paid
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid
Cintas Laundry Service	Maintenance Services	\$109.90		\$0.00	\$109.90	Paid
Citgo Petroleum Corp	Vehicle Supplies	\$8.07		\$0.00	\$8.07	Paid
City of Effingham Water	Water & Sewage	\$136.38		\$0.00	\$136.38	Paid
Miss Terina R. Coffey	Travel	\$49.00		\$0.00	\$49.00	Paid
Consolidated Communicati	Telephone	\$2,290.98		\$0.00	\$2,290.98	Paid
Jody Davidson	Instructional Service	\$330.00		\$0.00	\$330.00	Paid
Mrs. Elizabeth D. Deters	Travel	\$29.00		\$0.00	\$29.00	Paid
Mrs. Elizabeth D. Deters	Travel	\$31.00		\$0.00	\$31.00	Paid
Jack Dewitt	Rental Facilities	\$600.00		\$0.00	\$600.00	Paid
Effingham Sunrise Rotary	Conf & Meeting Exp	\$30.00		\$0.00	\$30.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Mr. Joseph W. Ethridge	Other	\$91.00		\$0.00	\$91.00	Paid
Follett Educational Serv	Instructional Supplies	\$140.13		\$0.00	\$140.13	Paid
Follett Educational Serv	Instructional Supplies	\$140.22		\$0.00	\$140.22	Paid
Follett Educational Serv	Instructional Supplies	\$90.20		\$0.00	\$90.20	Paid
Gano Welding Supplies	Maintenance Services	\$20.00		\$0.00	\$20.00	Paid
Gano Welding Supplies	Instructional Supplies	\$80.00		\$0.00	\$80.00	Paid
Gano Welding Supplies	Instructional Supplies	\$110.58		\$0.00	\$110.58	Paid
Gano Welding Supplies	Instructional Supplies	\$110.58		\$0.00	\$110.58	Paid
Gano Welding Supplies	Instructional Supplies	\$109.18		\$0.00	\$109.18	Paid
Gano Welding Supplies	Instructional Supplies	\$93.00		\$0.00	\$93.00	Paid
Gano Welding Supplies	Instructional Supplies	\$110.58		\$0.00	\$110.58	Paid
Gano Welding Supplies	Instructional Supplies	\$93.00		\$0.00	\$93.00	Paid
The Greenup Press	Advertising	\$240.00		\$0.00	\$240.00	Paid
Michelle V. Hacker	Conf & Meeting Exp	\$52.50		\$0.00	\$52.50	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Hamm,Steven	Maintenance Services	\$120.00		\$0.00	\$120.00	Paid
Ms. Ciara M. Hardwick	Other Supplies	\$69.84		\$0.00	\$69.84	Paid
Crystal and Hinckley Spr	Other	\$74.91		\$0.00	\$74.91	Paid
Human Resources of East	Office Supplies	\$130.00		\$0.00	\$130.00	Paid
IBM Corporation	Maintenance Services	\$403.30		\$0.00	\$403.30	Paid
Ikon Financial Services	Rental Equipment	\$8,120.17		\$0.00	\$8,120.17	Paid
ILAEOPP	Office Supplies	\$1,728.00		\$0.00	\$1,728.00	Paid
ILASFAA	Travel	\$210.00		\$0.00	\$210.00	Paid
ILASFAA	Travel	\$210.00		\$0.00	\$210.00	Paid
Illinois Humanities Coun	Office Supplies	\$75.00		\$0.00	\$75.00	Paid
Illinois Pas	Travel	\$365.00		\$0.00	\$365.00	Paid
ILMO Products Company	Maintenance Supplies	\$37.14		\$0.00	\$37.14	Paid
ILMO Products Company	Instructional Supplies	\$83.55		\$0.00	\$83.55	Paid
Ingram Library Services	Books & Binding Costs	\$888.61		\$0.00	\$888.61	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Jansen's Heating & Air C	Instructional Equipmen	\$650.00		\$0.00	\$650.00	Paid
John Wiley & Sons, Inc	Office Supplies	\$166.50		\$0.00	\$166.50	Paid
Mr. David W. Johnson	Recruiting	\$580.50		\$0.00	\$580.50	Paid
Jones Medical Electronic	Instructional Supplies	\$225.00		\$0.00	\$225.00	Paid
Journal Gazette/Times Co	Instructional Supplies	\$40.30		\$0.00	\$40.30	Paid
Mr. Brian W. Kai	Travel	\$233.00		\$0.00	\$233.00	Paid
Mr. Thomas R. Kerkhoff	Travel	\$250.48		\$0.00	\$250.48	Paid
Josh Knight	Instructional Service	\$990.00		\$0.00	\$990.00	Paid
Lake Land College Bookst	Instructional Supplies	\$49.31		\$0.00	\$49.31	Paid
Lake Land College Bookst	Other Supplies	\$232.50		\$0.00	\$232.50	Paid
Lake Land College Copy C	Printing	\$55.50		\$0.00	\$55.50	Paid
Lake Land College Copy C	Printing	\$255.32		\$0.00	\$255.32	Paid
Lake Land College Copy C	Printing	\$966.85		\$0.00	\$966.85	Paid
Lake Land College Copy C	Printing	\$6.50		\$0.00	\$6.50	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Lake Land College Copy C	Printing	\$16.95		\$0.00	\$16.95	Paid
Lake Land College Copy C	Printing	\$2,207.45		\$0.00	\$2,207.45	Paid
Lake Land College Copy C	Printing	\$1,321.35		\$0.00	\$1,321.35	Paid
Lake Land College Copy C	Printing	\$48.00		\$0.00	\$48.00	Paid
Lake Land College Copy C	Printing	\$60.00		\$0.00	\$60.00	Paid
Lake Land College Copy C	Printing	\$250.00		\$0.00	\$250.00	Paid
Lake Land College Copy C	Printing	\$200.00		\$0.00	\$200.00	Paid
Lake Land College Copy C	Office Supplies	\$50.00		\$0.00	\$50.00	Paid
Lake Land College Copy C	Printing	\$140.35		\$0.00	\$140.35	Paid
Lake Land College Copy C	Printing	\$530.00		\$0.00	\$530.00	Paid
Lake Land College Copy C	Office Supplies	\$60.00		\$0.00	\$60.00	Paid
Lake Land College Copy C	Office Supplies	\$25.00		\$0.00	\$25.00	Paid
Lake Land College Copy C	Printing	\$131.50		\$0.00	\$131.50	Paid
Lake Land College Copy C	Printing	\$67.00		\$0.00	\$67.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Lake Land College Copy C	Instructional Supplies	\$25.00		\$0.00	\$25.00	Paid
Lake Land College Copy C	Office Supplies	\$75.00		\$0.00	\$75.00	Paid
Lake Land College Copy C	Printing	\$155.00		\$0.00	\$155.00	Paid
Lake Land College Copy C	Printing	\$305.00		\$0.00	\$305.00	Paid
Lake Land College Copy C	Other	\$37.50		\$0.00	\$37.50	Paid
Lake Land College Copy C	Printing	\$778.75		\$0.00	\$778.75	Paid
Lake Land College Copy C	Office Supplies	\$415.63		\$0.00	\$415.63	Paid
Lake Land College Copy C	Printing	\$25.00		\$0.00	\$25.00	Paid
Lake Land College Copy C	Printing	\$822.95		\$0.00	\$822.95	Paid
Lake Land College Copy C	Purchases for Resale	\$120.87		\$0.00	\$120.87	Paid
Lake Land College Copy C	Printing	\$177.75		\$0.00	\$177.75	Paid
Lake Land College Copy C	Printing	\$46.13		\$0.00	\$46.13	Paid
Lake Land College Copy C	Printing	\$736.52		\$0.00	\$736.52	Paid
Lake Land College Copy C	Printing	\$2,473.50		\$0.00	\$2,473.50	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Lake Land College Copy C	Printing	\$105.00		\$0.00	\$105.00	Paid
Lake Land College Copy C	Printing	\$4,844.62		\$0.00	\$4,844.62	Paid
Lake Land College Copy C	Printing	\$78.00		\$0.00	\$78.00	Paid
Lake Land College Copy C	Printing	\$77.87		\$0.00	\$77.87	Paid
Lake Land College Copy C	Printing	\$1,022.70		\$0.00	\$1,022.70	Paid
Lake Land College Copy C	Purchases for Resale	\$98.84		\$0.00	\$98.84	Paid
Lake Land College Copy C	Printing	\$87.50		\$0.00	\$87.50	Paid
Lake Land College Copy C	Printing	\$55.50		\$0.00	\$55.50	Paid
Lake Land College Copy C	Printing	\$60.00		\$0.00	\$60.00	Paid
Lake Land College Copy C	Printing	\$1,667.50		\$0.00	\$1,667.50	Paid
Lake Land College Copy C	Printing	\$24.50		\$0.00	\$24.50	Paid
Lake Land College Copy C	Travel	\$487.10		\$0.00	\$487.10	Paid
Lake Land College Subway	Conf & Meeting Exp	\$133.38		\$0.00	\$133.38	Paid
Lake Land College Tuitio	Out of District Tuitio	\$47,163.76		\$0.00	\$47,163.76	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Larsson, Woodyard & Hens	Other Contractual Svs	\$97.50		\$0.00	\$97.50	Paid
Mr. Scott R. Lensink	Travel	\$142.00		\$0.00	\$142.00	Paid
Lincoln Land Community C	Travel	\$850.00		\$0.00	\$850.00	Paid
Marathon Petroleum Compa	Vehicle Supplies	\$276.37		\$0.00	\$276.37	Paid
Mrs. Trisha A. Mason	Office Supplies	\$112.00		\$0.00	\$112.00	Paid
Mattoon Chamber of Comme	Travel	\$275.00		\$0.00	\$275.00	Paid
Midwest Office Supply	Other Materials & Supp	\$259.00		\$0.00	\$259.00	Paid
Jennifer B. Moore	Conf & Meeting Exp	\$17.50		\$0.00	\$17.50	Paid
Mr. Alan L. Mortensen	Travel	\$97.98		\$0.00	\$97.98	Paid
Mr. Stephen V. Niebrugge	Instructional Service	\$4,045.50		\$0.00	\$4,045.50	Paid
Nixon Insurance Agency	General Insurance	\$3,467.00		\$0.00	\$3,467.00	Paid
Pacesetter Sports	Other Supplies	\$60.00		\$0.00	\$60.00	Paid
Pana Community School Di	Installment Payments	\$500.00		\$0.00	\$500.00	Paid
Ms. Althea Pendergast	Travel	\$283.00		\$0.00	\$283.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Ramsey Snow Plow	Maintenance Supplies	\$2,064.00		\$0.00	\$2,064.00	Paid
Rk Disposal	Refuse Disposal	\$40.00		\$0.00	\$40.00	Paid
Robbins,Schwartz,Nichola	Legal Services	\$4,702.50		\$0.00	\$4,702.50	Paid
Shane Rogers	Travel	\$488.00		\$0.00	\$488.00	Paid
RSI	Office Equipment	\$592.50		\$0.00	\$592.50	Paid
S T A T E Testing L L C	Instructional Service	\$3,944.16		\$0.00	\$3,944.16	Paid
Safety-Kleen	Maintenance Services	\$98.86		\$0.00	\$98.86	Paid
Sarah Bush Lincoln	Consultants	\$8,952.00		\$0.00	\$8,952.00	Paid
Sarah Bush Lincoln Healt	Office Supplies	\$150.00		\$0.00	\$150.00	Paid
Schilling Bros. Inc	Instructional Supplies	\$326.07		\$0.00	\$326.07	Paid
Schilling Bros. Inc	Instructional Supplies	\$6.35		\$0.00	\$6.35	Paid
Schilling Bros. Inc	Instructional Supplies	\$143.51		\$0.00	\$143.51	Paid
Mr. Timothy C. Schreiber	Travel	\$48.88		\$0.00	\$48.88	Paid
Springfield Electric Sup	Other	\$5,414.19		\$0.00	\$5,414.19	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Terryberry Company	Other	\$218.94		\$0.00	\$218.94	Paid
Terryberry Company	Other	\$191.93		\$0.00	\$191.93	Paid
Kari Thevenot	Instructional Service	\$825.00		\$0.00	\$825.00	Paid
Timecentre	Maintenance Services	\$74.75		\$0.00	\$74.75	Paid
Tylex	Gas	\$21,067.07		\$0.00	\$21,067.07	Paid
University of Illinois E	Travel	\$17.00		\$0.00	\$17.00	Paid
United Parcel Service	Postage	\$437.79		\$0.00	\$437.79	Paid
Verizon North	Telephone	\$304.25		\$0.00	\$304.25	Paid
Verizon Wireless	Telephone	\$64.65		\$0.00	\$64.65	Paid
Mr. Rick A. Watson	Travel	\$230.00		\$0.00	\$230.00	Paid
Mr. Rick A. Watson	Travel	\$64.00		\$0.00	\$64.00	Paid
Watts Copy Systems	Instructional Supplies	\$495.00		\$0.00	\$495.00	Paid
Ms. Michelle L. Wilson	Instructional Service	\$1,650.00		\$0.00	\$1,650.00	Paid
WTWO	WTWO	\$1,100.00		\$0.00	\$1,100.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Xerox Corporation	Maintenance Services	\$2,880.93		\$0.00	\$2,880.93	Paid
Angela L. Yarnell	Other Supplies	\$253.74		\$0.00	\$253.74	Paid
Jedediah A. Adams	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Jacob C. Adkins	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Kelly J. Alberssen	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Antonino Alva Gonzalez	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Samantha L. Anderson	Student Accts Rec	\$796.00		\$0.00	\$796.00	Paid
Meghan R. Applegate	Student Accts Rec	\$488.80		\$0.00	\$488.80	Paid
Ms. Heather M. Armstrong	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid
Tristan J. Atkinson	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Austin H. Ayers	Student Accts Rec	\$559.70		\$0.00	\$559.70	Paid
Brittany L. Bailey	Student Accts Rec	\$747.00		\$0.00	\$747.00	Paid
Malindar R. Bailey	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid
Lori A. Baker	Student Accts Rec	\$711.20		\$0.00	\$711.20	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Lindsay J. Banning	Student Accts Rec	\$396.60		\$0.00	\$396.60	Paid
Ashlee R. Barcus	Student Accts Rec	\$1,984.00		\$0.00	\$1,984.00	Paid
Trisha L. Barror	Student Accts Rec	\$428.20		\$0.00	\$428.20	Paid
Brian A. Batchellor	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Deborah L. Bearup	Student Accts Rec	\$1,369.40		\$0.00	\$1,369.40	Paid
Bryce F. Beccue	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Joseph J. Beckow	Student Accts Rec	\$830.80		\$0.00	\$830.80	Paid
Jennifer L. Beeler	Student Accts Rec	\$1,054.62		\$0.00	\$1,054.62	Paid
Carrie N. Bell	Student Accts Rec	\$5,034.50		\$0.00	\$5,034.50	Paid
Tracie L. Bell	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid
Kimberly A. Benge	Student Accts Rec	\$1,159.40		\$0.00	\$1,159.40	Paid
Tiffany M. Bergbower	Student Accts Rec	\$481.00		\$0.00	\$481.00	Paid
Tara L. Bernahl	Student Accts Rec	\$1,148.60		\$0.00	\$1,148.60	Paid
Clay R. Berner	Student Accts Rec	\$117.45		\$0.00	\$117.45	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Nicole A. Billadeau	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
William J. Blair	Student Accts Rec	\$576.60		\$0.00	\$576.60	Paid
Dustin E. Blankenship	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Kory S. Blickem	Student Accts Rec	\$1,073.40		\$0.00	\$1,073.40	Paid
Jeffrey W. Bluemer	Student Accts Rec	\$245.60		\$0.00	\$245.60	Paid
Matthew R. Bonjean	Student Accts Rec	\$125.00		\$0.00	\$125.00	Paid
Andrew J. Bonwell	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Cassie Borg	Student Accts Rec	\$588.80		\$0.00	\$588.80	Paid
Tiffanee Y. Yates	Student Accts Rec	\$1,011.40		\$0.00	\$1,011.40	Paid
Nicole A. Bowlin	Student Accts Rec	\$1,680.00		\$0.00	\$1,680.00	Paid
Taylor P. Bradley	Student Accts Rec	\$158.30		\$0.00	\$158.30	Paid
Devon C. Brassard	Student Accts Rec	\$988.70		\$0.00	\$988.70	Paid
Thomas J. Braun	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid
Rebecca A. Bray	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Mallory A. Bremer	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Cheryl K. Brown	Student Accts Rec	\$1,162.00		\$0.00	\$1,162.00	Paid
Jennifer L. Brown	Student Accts Rec	\$1,307.00		\$0.00	\$1,307.00	Paid
Scottie L. Brown	Student Accts Rec	\$367.00		\$0.00	\$367.00	Paid
Tabitha J. Brown	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid
Nikki A. Buchanan	Student Accts Rec	\$772.60		\$0.00	\$772.60	Paid
Tabatha L. Buckles	Student Accts Rec	\$1,080.20		\$0.00	\$1,080.20	Paid
Matthew J. Burch	Student Accts Rec	\$325.40		\$0.00	\$325.40	Paid
Elizabeth E. Burford	Student Accts Rec	\$591.00		\$0.00	\$591.00	Paid
Isaiah A. Burns	Student Accts Rec	\$692.60		\$0.00	\$692.60	Paid
Kristi-Renee S. Burrough	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Jeffrey L. Butler	Student Accts Rec	\$1,566.70		\$0.00	\$1,566.70	Paid
Joshua D. Byrum	Student Accts Rec	\$1,162.00		\$0.00	\$1,162.00	Paid
Sara J. Calhoun	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Miss Annette M. Campbell	Student Accts Rec	\$497.40		\$0.00	\$497.40	Paid
Tara J. Campbell	Student Accts Rec	\$629.60		\$0.00	\$629.60	Paid
Bill A. Capps	Student Accts Rec	\$638.60		\$0.00	\$638.60	Paid
Ronald D. Carlen, III	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Christine M. Carpenter	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Otisha Carter	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Jacob A. Carter	Student Accts Rec	\$4,089.30		\$0.00	\$4,089.30	Paid
Matt T. Cassidy	Student Accts Rec	\$82.40		\$0.00	\$82.40	Paid
Paul D. Cesar	Student Accts Rec	\$413.20		\$0.00	\$413.20	Paid
Abigail C. Chapman	Student Accts Rec	\$736.40		\$0.00	\$736.40	Paid
Rosa S. Childress	Student Accts Rec	\$293.20		\$0.00	\$293.20	Paid
Jeremy C. Christian	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Jamie L. Clark	Student Accts Rec	\$2,182.00		\$0.00	\$2,182.00	Paid
Stephen D. Claxon	Student Accts Rec	\$474.80		\$0.00	\$474.80	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Dusty S. Clements-East	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid
Jeremy A. Clow	Student Accts Rec	\$1,312.40		\$0.00	\$1,312.40	Paid
Sarah E. Coe	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Darlene A. Coffin	Student Accts Rec	\$202.10		\$0.00	\$202.10	Paid
Miss Amanda K. Colbert	Student Accts Rec	\$1,486.00		\$0.00	\$1,486.00	Paid
Jennifer M. Colbert	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Twylah D. Cole	Student Accts Rec	\$950.20		\$0.00	\$950.20	Paid
Alicia R. Coleman	Student Accts Rec	\$2,195.45		\$0.00	\$2,195.45	Paid
Kaitlyn M. Coleman	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid
Reginald A. Collins	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Andrew T. Colloton	Student Accts Rec	\$531.30		\$0.00	\$531.30	Paid
Kellie R. Connell	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Candice M. Connour	Student Accts Rec	\$187.60		\$0.00	\$187.60	Paid
Chase L. Cooley	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Mr. Justin B. Cooper	Student Accts Rec	\$1,188.00		\$0.00	\$1,188.00	Paid
Adam J. Copsy	Student Accts Rec	\$333.40		\$0.00	\$333.40	Paid
Darlanell Copsy	Student Accts Rec	\$2,816.00		\$0.00	\$2,816.00	Paid
Adam J. Copsy	Student Accts Rec	\$2,438.00		\$0.00	\$2,438.00	Paid
Shelly M. Cox	Student Accts Rec	\$1,049.00		\$0.00	\$1,049.00	Paid
Terri R. Cox	Student Accts Rec	\$1,188.00		\$0.00	\$1,188.00	Paid
Zachary R. Crawford	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Timothy J. Crippen	Student Accts Rec	\$366.00		\$0.00	\$366.00	Paid
Carrie M. Crowe	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid
Connor H. Cuddy	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Andreanna K. Cummings	Student Accts Rec	\$989.00		\$0.00	\$989.00	Paid
Ross M. Daily	Student Accts Rec	\$1,493.00		\$0.00	\$1,493.00	Paid
Alex M. Dane	Student Accts Rec	\$465.40		\$0.00	\$465.40	Paid
Nicole R. Davidson	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Justin L. Davis	Student Accts Rec	\$328.60		\$0.00	\$328.60	Paid
Nicole L. Davis	Student Accts Rec	\$1,652.40		\$0.00	\$1,652.40	Paid
Jessica M. Day	Student Accts Rec	\$293.40		\$0.00	\$293.40	Paid
Abbigail J. Dean	Student Accts Rec	\$201.80		\$0.00	\$201.80	Paid
Alan R. Dean	Student Accts Rec	\$745.20		\$0.00	\$745.20	Paid
Genettia R. Dean	Student Accts Rec	\$746.20		\$0.00	\$746.20	Paid
Gregory A. Decker, Jr.	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid
Scott H. Dees	Student Accts Rec	\$1,686.00		\$0.00	\$1,686.00	Paid
Randall J. Denekas	Student Accts Rec	\$718.01		\$0.00	\$718.01	Paid
Brian A. Dewitt	Student Accts Rec	\$740.70		\$0.00	\$740.70	Paid
Cindy L. Donnell	Student Accts Rec	\$498.00		\$0.00	\$498.00	Paid
Miss Holly R. Doty	Student Accts Rec	\$1,785.00		\$0.00	\$1,785.00	Paid
Alan J. Douglas	Student Accts Rec	\$2,240.00		\$0.00	\$2,240.00	Paid
Amanda K. Drake	Student Accts Rec	\$820.00		\$0.00	\$820.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Sean Q. Drummond	Student Accts Rec	\$1,169.60		\$0.00	\$1,169.60	Paid
Emma D. Dryden	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Austin T. Duckwiler	Student Accts Rec	\$1,941.00		\$0.00	\$1,941.00	Paid
Sable M. Dudra	Student Accts Rec	\$622.30		\$0.00	\$622.30	Paid
David W. Duniphan, Jr.	Student Accts Rec	\$1,249.20		\$0.00	\$1,249.20	Paid
Hillary A. Dunn	Student Accts Rec	\$352.20		\$0.00	\$352.20	Paid
Justin C. Durbin	Student Accts Rec	\$265.40		\$0.00	\$265.40	Paid
Eric W. Earley	Student Accts Rec	\$3,665.50		\$0.00	\$3,665.50	Paid
Miss Kari S. Edgar	Student Accts Rec	\$895.60		\$0.00	\$895.60	Paid
Ethan C. Enloe	Student Accts Rec	\$92.80		\$0.00	\$92.80	Paid
Rachel R. Evans	Student Accts Rec	\$1,306.00		\$0.00	\$1,306.00	Paid
Miss Traci A. Evans	Student Accts Rec	\$947.00		\$0.00	\$947.00	Paid
Kaleb W. Farlow	Student Accts Rec	\$228.50		\$0.00	\$228.50	Paid
Miss Alisha D. Fazio	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Brennen L. Ferrell	Student Accts Rec	\$1,611.00		\$0.00	\$1,611.00	Paid
Brad L. Finney	Student Accts Rec	\$1,340.00		\$0.00	\$1,340.00	Paid
Drew N. Finney	Student Accts Rec	\$1,512.00		\$0.00	\$1,512.00	Paid
Justin K. Finney	Student Accts Rec	\$495.00		\$0.00	\$495.00	Paid
Crystal D. Fizer	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Brian J. Fleetwood	Student Accts Rec	\$291.00		\$0.00	\$291.00	Paid
Jessica P. Flowers	Student Accts Rec	\$313.50		\$0.00	\$313.50	Paid
Cherimy D. Foltz	Student Accts Rec	\$556.80		\$0.00	\$556.80	Paid
Mr. Earl W. Foote	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
John C. Foote	Student Accts Rec	\$726.00		\$0.00	\$726.00	Paid
Melody A. Forcum	Student Accts Rec	\$1,517.40		\$0.00	\$1,517.40	Paid
Wesley R. Ford	Student Accts Rec	\$588.80		\$0.00	\$588.80	Paid
Tyler E. Fox	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid
Sarah M. Fredrickson	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Kendall W. Fritz	Student Accts Rec	\$281.30		\$0.00	\$281.30	Paid
Michelle A. Fultz	Student Accts Rec	\$2,124.00		\$0.00	\$2,124.00	Paid
Mark S. Gabel	Student Accts Rec	\$2,841.20		\$0.00	\$2,841.20	Paid
Gina M. Garcia	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Brittini N. Gentry	Student Accts Rec	\$260.20		\$0.00	\$260.20	Paid
Sally L. Gerrie	Student Accts Rec	\$117.45		\$0.00	\$117.45	Paid
Dean A. Gilbert	Student Accts Rec	\$730.20		\$0.00	\$730.20	Paid
Jeffrey J. Gradney, III	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Kevin L. Grant	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid
Lacy C. Gregory	Student Accts Rec	\$748.40		\$0.00	\$748.40	Paid
Joel S. Grissom	Student Accts Rec	\$223.00		\$0.00	\$223.00	Paid
Ashley N. Gristy	Student Accts Rec	\$1,680.00		\$0.00	\$1,680.00	Paid
Charlene K. Guanzon	Student Accts Rec	\$47.60		\$0.00	\$47.60	Paid
Brandon L. Gunter	Student Accts Rec	\$1,254.80		\$0.00	\$1,254.80	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Megan E. Guthrie	Student Accts Rec	\$830.60		\$0.00	\$830.60	Paid
Dustin E. Hacker	Student Accts Rec	\$1,026.00		\$0.00	\$1,026.00	Paid
Gentry A. Hacker	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Wade H. Hales	Student Accts Rec	\$1,300.40		\$0.00	\$1,300.40	Paid
Tammy J. Hamilton	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Richard A. Hand	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Tiffany N. Hanratty	Student Accts Rec	\$465.00		\$0.00	\$465.00	Paid
Adria L. Hardesty	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Autumn D. Harrison	Student Accts Rec	\$4,489.00		\$0.00	\$4,489.00	Paid
Megan M. Hartke	Student Accts Rec	\$1,153.60		\$0.00	\$1,153.60	Paid
Lauren M. Haskins	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
John D. Hatcher	Student Accts Rec	\$175.20		\$0.00	\$175.20	Paid
Kim J. Haugh	Student Accts Rec	\$900.60		\$0.00	\$900.60	Paid
Andrew J. Haumesser	Student Accts Rec	\$341.40		\$0.00	\$341.40	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Sara J. Hawkins	Student Accts Rec	\$561.00		\$0.00	\$561.00	Paid
Glenda J. Haycraft	Student Accts Rec	\$1,576.20		\$0.00	\$1,576.20	Paid
Julie A. Hayden	Student Accts Rec	\$1,679.00		\$0.00	\$1,679.00	Paid
Marcus T. Hayes	Student Accts Rec	\$1,996.00		\$0.00	\$1,996.00	Paid
Miss Brittany L. Hays	Student Accts Rec	\$309.40		\$0.00	\$309.40	Paid
Kylie M. Heath	Student Accts Rec	\$221.40		\$0.00	\$221.40	Paid
Steven E. Hedrick	Student Accts Rec	\$793.00		\$0.00	\$793.00	Paid
Brandie N. Heitkamp	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Miles Z. Henderson	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Pamela M. Henderson	Student Accts Rec	\$337.00		\$0.00	\$337.00	Paid
Lori A. Henkelman	Student Accts Rec	\$423.40		\$0.00	\$423.40	Paid
Ross W. Henson	Student Accts Rec	\$1,043.00		\$0.00	\$1,043.00	Paid
Taylor R. Highland	Student Accts Rec	\$87.20		\$0.00	\$87.20	Paid
Garrett Hill	Student Accts Rec	\$209.80		\$0.00	\$209.80	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Miss Rachel A. Hill	Student Accts Rec	\$1,790.00		\$0.00	\$1,790.00	Paid
Donna J. Hinterscher	Student Accts Rec	\$1,359.90		\$0.00	\$1,359.90	Paid
Tarryn D. Hinton	Student Accts Rec	\$1,068.60		\$0.00	\$1,068.60	Paid
Elizabeth T. Hoehn	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid
Billie J. Holly	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Christopher M. Hord	Student Accts Rec	\$293.20		\$0.00	\$293.20	Paid
Clint R. Horner	Student Accts Rec	\$812.80		\$0.00	\$812.80	Paid
Robert D. Houpt	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Danielle N. Houser	Student Accts Rec	\$992.00		\$0.00	\$992.00	Paid
Cheyanna F. Howe	Student Accts Rec	\$501.00		\$0.00	\$501.00	Paid
Tyler D. Huddleston	Student Accts Rec	\$1,244.00		\$0.00	\$1,244.00	Paid
Samantha A. Hunter	Student Accts Rec	\$654.60		\$0.00	\$654.60	Paid
Angela R. Husketh	Student Accts Rec	\$1,907.00		\$0.00	\$1,907.00	Paid
Katheryn L. Hutson	Student Accts Rec	\$527.20		\$0.00	\$527.20	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Kaleb W. Farlow	Student Accts Rec	\$1,950.00		\$0.00	\$1,950.00	Paid
Kendra R. Ingram	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Courtney J. Jackson	Student Accts Rec	\$1,572.00		\$0.00	\$1,572.00	Paid
Jasmine L. Jackson	Student Accts Rec	\$1,349.00		\$0.00	\$1,349.00	Paid
Jatoyia L. Jackson	Student Accts Rec	\$995.00		\$0.00	\$995.00	Paid
Valerie D. Jackson	Student Accts Rec	\$1,486.00		\$0.00	\$1,486.00	Paid
Sherri L. Jaeger	Student Accts Rec	\$1,128.75		\$0.00	\$1,128.75	Paid
Miss Lisa A. James	Student Accts Rec	\$1,162.00		\$0.00	\$1,162.00	Paid
Brooke N. Janes	Student Accts Rec	\$1,861.40		\$0.00	\$1,861.40	Paid
Rebecca D. Jayne	Student Accts Rec	\$1,984.00		\$0.00	\$1,984.00	Paid
Justin C. Jeffries	Student Accts Rec	\$603.50		\$0.00	\$603.50	Paid
Christie L. Jewell	Student Accts Rec	\$722.70		\$0.00	\$722.70	Paid
Heather D. Johnson	Student Accts Rec	\$1,307.00		\$0.00	\$1,307.00	Paid
Heidi L. Johnson	Student Accts Rec	\$1,472.60		\$0.00	\$1,472.60	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Shayla B. Johnson	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid
Pierre J. Jones	Student Accts Rec	\$1,612.40		\$0.00	\$1,612.40	Paid
Tamara N. Jones	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid
Jeremy M. Jordan	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid
Carol J. Kahley	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid
Matthew A. Kastl	Student Accts Rec	\$215.30		\$0.00	\$215.30	Paid
Chelsea L. Kaufman	Student Accts Rec	\$429.20		\$0.00	\$429.20	Paid
Ashley M. Kearney	Student Accts Rec	\$44.40		\$0.00	\$44.40	Paid
Michelle F. Kennedy	Student Accts Rec	\$359.00		\$0.00	\$359.00	Paid
Eugene Kent	Student Accts Rec	\$1,176.00		\$0.00	\$1,176.00	Paid
Mr. Austin B. Ketelsen	Student Accts Rec	\$818.20		\$0.00	\$818.20	Paid
Jason M. King	Student Accts Rec	\$1,984.00		\$0.00	\$1,984.00	Paid
Mr. Michael A. King	Student Accts Rec	\$2,019.80		\$0.00	\$2,019.80	Paid
Megan L. Kinney	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Cody B. Kircher	Student Accts Rec	\$659.20		\$0.00	\$659.20	Paid
Weston T. Kircher	Student Accts Rec	\$695.30		\$0.00	\$695.30	Paid
Trey J. Kistler	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Alysia A. Klein	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Caitlin E. Klingenberg	Student Accts Rec	\$501.00		\$0.00	\$501.00	Paid
Meghan L. Klingenberg	Student Accts Rec	\$736.40		\$0.00	\$736.40	Paid
Mr. Glenn L. Koebernick	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Dylan T. Koester	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Annastacia N. Kreke	Student Accts Rec	\$1,261.40		\$0.00	\$1,261.40	Paid
Roberta J. Lacey	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Miss Stephenie M. Lacine	Student Accts Rec	\$2,977.25		\$0.00	\$2,977.25	Paid
Kelly M. Lahey	Student Accts Rec	\$1,547.20		\$0.00	\$1,547.20	Paid
Kayla A. Landreth	Student Accts Rec	\$445.60		\$0.00	\$445.60	Paid
Rikki D. Lang	Student Accts Rec	\$1,118.00		\$0.00	\$1,118.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Joanne I. Lange	Student Accts Rec	\$1,189.00		\$0.00	\$1,189.00	Paid
Michael T. Lash	Student Accts Rec	\$1,905.27		\$0.00	\$1,905.27	Paid
Miss Lisa M. Legg	Student Accts Rec	\$726.00		\$0.00	\$726.00	Paid
Daniel C. LeMay	Student Accts Rec	\$525.00		\$0.00	\$525.00	Paid
Lindsay M. Lief	Student Accts Rec	\$1,113.20		\$0.00	\$1,113.20	Paid
Larry D. Livingston	Student Accts Rec	\$1,785.00		\$0.00	\$1,785.00	Paid
Karen B. Lockhart	Student Accts Rec	\$236.80		\$0.00	\$236.80	Paid
Maurice K. Lofton	Student Accts Rec	\$1,663.00		\$0.00	\$1,663.00	Paid
Sarah A. Logsdon	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Aubrey L. Lorton	Student Accts Rec	\$1,281.40		\$0.00	\$1,281.40	Paid
Deana J. Lynch	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid
Stacia K. Lynch	Student Accts Rec	\$1,984.00		\$0.00	\$1,984.00	Paid
Miss Tasha M. Lyons	Student Accts Rec	\$445.00		\$0.00	\$445.00	Paid
Matthew T. Madlem	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Kendall W. Fritz	Student Accts Rec	\$3,787.00		\$0.00	\$3,787.00	Paid
Miss Mary A. Maguire	Student Accts Rec	\$498.00		\$0.00	\$498.00	Paid
Michael L. Maguire	Student Accts Rec	\$870.00		\$0.00	\$870.00	Paid
Abhay J. Mane	Student Accts Rec	\$2,242.40		\$0.00	\$2,242.40	Paid
Miss Leah L. Marlow	Student Accts Rec	\$511.40		\$0.00	\$511.40	Paid
Kyle D. Martin	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid
Rachel R. Massey	Student Accts Rec	\$917.00		\$0.00	\$917.00	Paid
Krysta M. Mattka	Student Accts Rec	\$1,049.40		\$0.00	\$1,049.40	Paid
Thokozile V. Mavuso	Student Accts Rec	\$144.00		\$0.00	\$144.00	Paid
Ashleigh K. McClain	Student Accts Rec	\$1,162.00		\$0.00	\$1,162.00	Paid
William T. McClure	Student Accts Rec	\$1,226.00		\$0.00	\$1,226.00	Paid
Amanda M. McKibben	Student Accts Rec	\$914.00		\$0.00	\$914.00	Paid
Joshua McKinley	Student Accts Rec	\$492.00		\$0.00	\$492.00	Paid
Melody A. McKinney	Student Accts Rec	\$692.40		\$0.00	\$692.40	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Brittany L. Meadows	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Lacosta R. Meadows	Student Accts Rec	\$1,314.00		\$0.00	\$1,314.00	Paid
Kimberly G. Meeks	Student Accts Rec	\$572.40		\$0.00	\$572.40	Paid
Erin L. Mehn	Student Accts Rec	\$852.63		\$0.00	\$852.63	Paid
Chad M. Melcher	Student Accts Rec	\$1,493.00		\$0.00	\$1,493.00	Paid
Kayla C. Mendenall	Student Accts Rec	\$1,743.00		\$0.00	\$1,743.00	Paid
Thomas Milhouse	Student Accts Rec	\$1,950.00		\$0.00	\$1,950.00	Paid
April M. Miller	Student Accts Rec	\$1,785.00		\$0.00	\$1,785.00	Paid
Danniell Z. Miller	Student Accts Rec	\$432.00		\$0.00	\$432.00	Paid
James A. Miller	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
James M. Miller	Student Accts Rec	\$750.70		\$0.00	\$750.70	Paid
Rick R. Miller	Student Accts Rec	\$747.00		\$0.00	\$747.00	Paid
Ruth A. Miller	Student Accts Rec	\$352.20		\$0.00	\$352.20	Paid
Trisha E. Miller	Student Accts Rec	\$309.40		\$0.00	\$309.40	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Jamie N. Milligan	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
April E. Minniefield	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid
Jessica L. Mode	Student Accts Rec	\$497.00		\$0.00	\$497.00	Paid
Jennifer B. Moore	Student Accts Rec	\$995.00		\$0.00	\$995.00	Paid
Michael Morrison	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid
Thomas A. Mullvain	Student Accts Rec	\$1,480.88		\$0.00	\$1,480.88	Paid
Raina S. Murry	Student Accts Rec	\$1,411.00		\$0.00	\$1,411.00	Paid
Terry A. Musich, Jr.	Student Accts Rec	\$1,391.20		\$0.00	\$1,391.20	Paid
Mr. John R. Myers	Student Accts Rec	\$552.80		\$0.00	\$552.80	Paid
Seth A. Myers	Student Accts Rec	\$46.10		\$0.00	\$46.10	Paid
Shawna D. Myers	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Kacey L. Neal	Student Accts Rec	\$28.40		\$0.00	\$28.40	Paid
Cassandra S. Neville	Student Accts Rec	\$435.00		\$0.00	\$435.00	Paid
Kimberly S. Norman	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Venitia Nunn	Student Accts Rec	\$1,077.00		\$0.00	\$1,077.00	Paid
Jamie S. O'Hearn	Student Accts Rec	\$1,088.00		\$0.00	\$1,088.00	Paid
Jackie D. Oakes	Student Accts Rec	\$1,336.00		\$0.00	\$1,336.00	Paid
Carrie A. Olsen	Student Accts Rec	\$1,785.00		\$0.00	\$1,785.00	Paid
Miss Heather R. Ordner	Student Accts Rec	\$682.90		\$0.00	\$682.90	Paid
Allyson L. Paden	Student Accts Rec	\$759.40		\$0.00	\$759.40	Paid
Shelby J. Pals	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Michael D. Parker	Student Accts Rec	\$740.00		\$0.00	\$740.00	Paid
Terry L. Parker, Jr.	Student Accts Rec	\$1,810.00		\$0.00	\$1,810.00	Paid
Steffani R. Parks	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Stephanie D. Parks	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Mrs. Becky A. Patsellis	Student Accts Rec	\$1,785.00		\$0.00	\$1,785.00	Paid
Erie P. Patsellis	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Bradly R. Patton	Student Accts Rec	\$1,681.00		\$0.00	\$1,681.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Kevin A. Patton	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Anthony F. Pauley	Student Accts Rec	\$1,212.80		\$0.00	\$1,212.80	Paid
Spencer L. Perrin, Jr.	Student Accts Rec	\$795.20		\$0.00	\$795.20	Paid
Kelsey L. Pierce	Student Accts Rec	\$1,495.60		\$0.00	\$1,495.60	Paid
Christina L. Pierson	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Lori D. Pike	Student Accts Rec	\$1,084.00		\$0.00	\$1,084.00	Paid
Caleb R. Poe	Student Accts Rec	\$989.00		\$0.00	\$989.00	Paid
Mrs. Sandy J. Pointon	Student Accts Rec	\$1,381.00		\$0.00	\$1,381.00	Paid
Paula M. Porter	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Morgan R. Posten	Student Accts Rec	\$745.20		\$0.00	\$745.20	Paid
Douglas A. Potter	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Thomas E. Price, Jr.	Student Accts Rec	\$516.00		\$0.00	\$516.00	Paid
Michala S. Qualls	Student Accts Rec	\$563.80		\$0.00	\$563.80	Paid
Kayla N. Rabenstine	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Oscar A. Rardin	Student Accts Rec	\$634.90		\$0.00	\$634.90	Paid
Sarah J. Rardin	Student Accts Rec	\$1,088.00		\$0.00	\$1,088.00	Paid
Brittany S. Rauch	Student Accts Rec	\$1,447.20		\$0.00	\$1,447.20	Paid
Gabriel J. Rauch	Student Accts Rec	\$150.40		\$0.00	\$150.40	Paid
Jennifer L. Reeder	Student Accts Rec	\$2,240.00		\$0.00	\$2,240.00	Paid
Richard J. Reiber	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
April C. Reichart	Student Accts Rec	\$1,743.00		\$0.00	\$1,743.00	Paid
Colin P. Reilly	Student Accts Rec	\$493.60		\$0.00	\$493.60	Paid
Amanda J. Rentfro	Student Accts Rec	\$520.80		\$0.00	\$520.80	Paid
Jacob P. Rentfro	Student Accts Rec	\$748.40		\$0.00	\$748.40	Paid
Nicolaus P. Resendiz	Student Accts Rec	\$349.40		\$0.00	\$349.40	Paid
John M. Restivo	Student Accts Rec	\$2,575.60		\$0.00	\$2,575.60	Paid
Manci L. Reynolds	Student Accts Rec	\$400.20		\$0.00	\$400.20	Paid
Edith A. Rhoades	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Carmen L. Richey	Student Accts Rec	\$1,348.40		\$0.00	\$1,348.40	Paid
Stephanie M. Ring	Student Accts Rec	\$1,741.00		\$0.00	\$1,741.00	Paid
Autumn N. Risinger	Student Accts Rec	\$984.40		\$0.00	\$984.40	Paid
Donald L. Risinger	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Brittney N. Roady	Student Accts Rec	\$623.00		\$0.00	\$623.00	Paid
Kimberly L. Roberts	Student Accts Rec	\$1,990.00		\$0.00	\$1,990.00	Paid
Timothy S. Roberts, Jr.	Student Accts Rec	\$2,240.00		\$0.00	\$2,240.00	Paid
Tabithia A. Robertson	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Jonathan S. Robinson	Student Accts Rec	\$989.00		\$0.00	\$989.00	Paid
Lindsey J. Robinson	Student Accts Rec	\$473.00		\$0.00	\$473.00	Paid
Macheal M. Robison	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid
Miss Sherry R. Robison	Student Accts Rec	\$640.00		\$0.00	\$640.00	Paid
Becky L. Rodgers	Student Accts Rec	\$339.10		\$0.00	\$339.10	Paid
Julia C. Roles	Student Accts Rec	\$78.00		\$0.00	\$78.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Nicole L. Roman	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Elizabeth A. Rose	Student Accts Rec	\$767.20		\$0.00	\$767.20	Paid
Jeff M. Ruble	Student Accts Rec	\$100.00		\$0.00	\$100.00	Paid
Brock A. Rubsam	Student Accts Rec	\$748.40		\$0.00	\$748.40	Paid
Kelsey N. Ruholl	Student Accts Rec	\$828.20		\$0.00	\$828.20	Paid
Eric E. Ryan	Student Accts Rec	\$1,149.20		\$0.00	\$1,149.20	Paid
Derek R. Schabbing	Student Accts Rec	\$263.40		\$0.00	\$263.40	Paid
Stacey M. Schadewaldt	Student Accts Rec	\$950.20		\$0.00	\$950.20	Paid
Hanna J. Schaefer	Student Accts Rec	\$970.00		\$0.00	\$970.00	Paid
Kaitlyn R. Schaefer	Student Accts Rec	\$822.20		\$0.00	\$822.20	Paid
Shyla L. Schenck	Student Accts Rec	\$721.40		\$0.00	\$721.40	Paid
Troy A. Schultz	Student Accts Rec	\$438.00		\$0.00	\$438.00	Paid
Teresa J. Schwalb	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid
Chelsie A. Schwarm	Student Accts Rec	\$509.00		\$0.00	\$509.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Brandon R. Schwartz	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Miss Kerri D. Scott	Student Accts Rec	\$759.90		\$0.00	\$759.90	Paid
Lukas A. Scott	Student Accts Rec	\$1,322.80		\$0.00	\$1,322.80	Paid
Meagan S. Seaton	Student Accts Rec	\$157.30		\$0.00	\$157.30	Paid
Joseph E. Sefton	Student Accts Rec	\$912.88		\$0.00	\$912.88	Paid
Ashley M. Sehi	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Renee F. Shadwell	Student Accts Rec	\$1,201.40		\$0.00	\$1,201.40	Paid
Miss Holly E. Shaffer	Student Accts Rec	\$1,486.00		\$0.00	\$1,486.00	Paid
Deborah S. Shanahan	Student Accts Rec	\$390.00		\$0.00	\$390.00	Paid
Tammy S. Shelite	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Mr. Ra-Keem B. Shepherd	Student Accts Rec	\$914.00		\$0.00	\$914.00	Paid
Elizabeth L. Shewmake	Student Accts Rec	\$3,818.60		\$0.00	\$3,818.60	Paid
Daniel A. Shick	Student Accts Rec	\$349.40		\$0.00	\$349.40	Paid
Levi W. Shobe	Student Accts Rec	\$5.20		\$0.00	\$5.20	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Miss Debra L. Shook	Student Accts Rec	\$867.20		\$0.00	\$867.20	Paid
Brittany N. Shoot	Student Accts Rec	\$1,121.00		\$0.00	\$1,121.00	Paid
Stacey M. Schadewaldt	Student Accts Rec	\$1,886.00		\$0.00	\$1,886.00	Paid
Brittany N. Simcox	Student Accts Rec	\$352.20		\$0.00	\$352.20	Paid
Andrew P. Simpson	Student Accts Rec	\$1,162.00		\$0.00	\$1,162.00	Paid
Marci J. Slingerland	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid
Marcus E. Smalls	Student Accts Rec	\$790.00		\$0.00	\$790.00	Paid
Bayle E. Smith	Student Accts Rec	\$393.20		\$0.00	\$393.20	Paid
Lacei A. Smith	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Tylian T. Smith	Student Accts Rec	\$1,984.00		\$0.00	\$1,984.00	Paid
Jerald A. Smudde	Student Accts Rec	\$1,051.20		\$0.00	\$1,051.20	Paid
Stephanie L. Smuin	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid
Joshua L. Smyser	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Rachel E. Sommer	Student Accts Rec	\$1,945.00		\$0.00	\$1,945.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Miss Rebecca L. Sowers	Student Accts Rec	\$550.80		\$0.00	\$550.80	Paid
Christopher A. Spencer	Student Accts Rec	\$651.20		\$0.00	\$651.20	Paid
Lisa M. Spiotto	Student Accts Rec	\$665.40		\$0.00	\$665.40	Paid
Kelsey E. Spurlock	Student Accts Rec	\$676.40		\$0.00	\$676.40	Paid
Stacy N. St John	Student Accts Rec	\$2,240.00		\$0.00	\$2,240.00	Paid
David F. Stack	Student Accts Rec	\$666.80		\$0.00	\$666.80	Paid
Miss Olivia R. Stagen	Student Accts Rec	\$126.00		\$0.00	\$126.00	Paid
Brian K. Stain Jr	Student Accts Rec	\$20.80		\$0.00	\$20.80	Paid
Kayla E. Standley	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Brenda K. Starwalt	Student Accts Rec	\$11.00		\$0.00	\$11.00	Paid
Nicole M. Starwalt	Student Accts Rec	\$2,288.20		\$0.00	\$2,288.20	Paid
John G. Steigberg, II	Student Accts Rec	\$1,942.00		\$0.00	\$1,942.00	Paid
Thomas J. Stine	Student Accts Rec	\$1,557.60		\$0.00	\$1,557.60	Paid
Angela A. Stites	Student Accts Rec	\$1,296.60		\$0.00	\$1,296.60	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Robin L. Stofer	Student Accts Rec	\$568.40		\$0.00	\$568.40	Paid
Tiffany J. Stokes	Student Accts Rec	\$2,968.00		\$0.00	\$2,968.00	Paid
Rachel I. Stone	Student Accts Rec	\$573.00		\$0.00	\$573.00	Paid
Dara T. Storm	Student Accts Rec	\$146.30		\$0.00	\$146.30	Paid
Tina M. Stricklin	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Miss Bonnie L. Strohm	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Brockton J. Stroud	Student Accts Rec	\$1,195.30		\$0.00	\$1,195.30	Paid
Dustin M. Stutzman	Student Accts Rec	\$998.80		\$0.00	\$998.80	Paid
Michael J. Szymanski	Student Accts Rec	\$301.40		\$0.00	\$301.40	Paid
Matthew C. Tate	Student Accts Rec	\$329.40		\$0.00	\$329.40	Paid
Tomi D. Taylor	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Maranda D. Tedrick	Student Accts Rec	\$740.00		\$0.00	\$740.00	Paid
Benjamin J. Temple	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Rebecca E. Thompson	Student Accts Rec	\$917.40		\$0.00	\$917.40	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Robert L. Tiarks	Student Accts Rec	\$32.30		\$0.00	\$32.30	Paid
Lisa M. Tichenor	Student Accts Rec	\$20.10		\$0.00	\$20.10	Paid
Sue A. Tieffel	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Catherine C. Timberlake	Student Accts Rec	\$1,113.00		\$0.00	\$1,113.00	Paid
Andrew M. Tingley	Student Accts Rec	\$2,182.00		\$0.00	\$2,182.00	Paid
Joey R. Tingley	Student Accts Rec	\$251.50		\$0.00	\$251.50	Paid
Miles J. Toenyes	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Matthew I. Tomasello	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Aleta J. Triplett	Student Accts Rec	\$2,226.00		\$0.00	\$2,226.00	Paid
Miss Julie Trumbo	Student Accts Rec	\$710.00		\$0.00	\$710.00	Paid
Nathan L. Ulrey	Student Accts Rec	\$1,111.40		\$0.00	\$1,111.40	Paid
Kreig N. Upton	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Sammie L. Vail	Student Accts Rec	\$3,500.00		\$0.00	\$3,500.00	Paid
Laurie L. VanDyke	Student Accts Rec	\$115.40		\$0.00	\$115.40	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Katie I. Vaughn	Student Accts Rec	\$874.50		\$0.00	\$874.50	Paid
Ashley M. Vincent	Student Accts Rec	\$1,679.00		\$0.00	\$1,679.00	Paid
Bradley J. Vits	Student Accts Rec	\$1,165.60		\$0.00	\$1,165.60	Paid
Michelle M. Wakefield	Student Accts Rec	\$1,162.00		\$0.00	\$1,162.00	Paid
Amanda A. Walker	Student Accts Rec	\$409.20		\$0.00	\$409.20	Paid
Shaylee J. Walker	Student Accts Rec	\$1,165.60		\$0.00	\$1,165.60	Paid
Amanda L. Ward	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Shelby J. Ware	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Devan P. Washburn	Student Accts Rec	\$962.60		\$0.00	\$962.60	Paid
Rachel K. Washburn	Student Accts Rec	\$277.40		\$0.00	\$277.40	Paid
Marvin E. Washington	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid
Jerald W. Watkins	Student Accts Rec	\$783.40		\$0.00	\$783.40	Paid
Justin M. Watson	Student Accts Rec	\$121.60		\$0.00	\$121.60	Paid
Dylan E. Webb	Student Accts Rec	\$521.00		\$0.00	\$521.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Laniesa J. Webb	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Casey J. Wesch	Student Accts Rec	\$296.00		\$0.00	\$296.00	Paid
Phillip J. Wheeler	Student Accts Rec	\$1,162.00		\$0.00	\$1,162.00	Paid
Rachel L. Wheeler	Student Accts Rec	\$1,500.00		\$0.00	\$1,500.00	Paid
Kristen M. White	Student Accts Rec	\$218.40		\$0.00	\$218.40	Paid
Teresa A. White	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid
Ashli M. Wicker	Student Accts Rec	\$1,444.00		\$0.00	\$1,444.00	Paid
Mandy J. Wilcoxon	Student Accts Rec	\$1,785.00		\$0.00	\$1,785.00	Paid
David A. Willey	Student Accts Rec	\$415.00		\$0.00	\$415.00	Paid
Paul A. Willey	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Cassondjra D. Williams	Student Accts Rec	\$1,332.50		\$0.00	\$1,332.50	Paid
Nancy K. Williams	Student Accts Rec	\$1,493.00		\$0.00	\$1,493.00	Paid
Terron B. Williams	Student Accts Rec	\$494.00		\$0.00	\$494.00	Paid
Amy R. Williamson	Student Accts Rec	\$580.50		\$0.00	\$580.50	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Victoria L. Wilson	Student Accts Rec	\$2,103.20		\$0.00	\$2,103.20	Paid
Jon-Michael D. Winans	Student Accts Rec	\$1,162.00		\$0.00	\$1,162.00	Paid
Brian J. Winkelman	Student Accts Rec	\$36.80		\$0.00	\$36.80	Paid
Carly J. Wiseman	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Josh D. Wiseman	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid
Christine R. Wood	Student Accts Rec	\$1,741.00		\$0.00	\$1,741.00	Paid
Tara N. Worman	Student Accts Rec	\$1,025.00		\$0.00	\$1,025.00	Paid
Brandy N. Wright	Student Accts Rec	\$936.40		\$0.00	\$936.40	Paid
Vanessa E. Wright	Student Accts Rec	\$1,983.00		\$0.00	\$1,983.00	Paid
Brandy N. Wright	Student Accts Rec	\$716.00		\$0.00	\$716.00	Paid
Blair A. Young	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid
Brittany R Young	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Darren G. Zike	Student Accts Rec	\$2,551.80		\$0.00	\$2,551.80	Paid
Miss Gwena L. Zike	Student Accts Rec	\$332.00		\$0.00	\$332.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Andrue P. Zulueta	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid
Ryan C. Zumwalt	Student Accts Rec	\$1,320.50		\$0.00	\$1,320.50	Paid
Ms. Ciara M. Hardwick	Student Accts Rec	\$1,805.00		\$0.00	\$1,805.00	Paid
Mr. Alan L. Mortensen	Travel	\$131.30		\$0.00	\$131.30	Paid
Mike Brasher	Consultants	\$135.00		\$0.00	\$135.00	Paid
Pat Burns	Consultants	\$150.00		\$0.00	\$150.00	Paid
Edward Crenshaw Jr	Consultants	\$150.00		\$0.00	\$150.00	Paid
Dave Draucker	Consultants	\$150.00		\$0.00	\$150.00	Paid
Mike Harland	Consultants	\$135.00		\$0.00	\$135.00	Paid
Keith Vanscyoc	Consultants	\$135.00		\$0.00	\$135.00	Paid
A M Leonard	Instructional Supplies	\$87.55		\$0.00	\$87.55	Paid
ACT	Instructional Supplies	\$5.00		\$0.00	\$5.00	Paid
AFLAC	Misc Payroll Ded WH	\$634.28		\$0.00	\$634.28	Paid
Ameren CIPS	Electricity	\$6,090.21		\$0.00	\$6,090.21	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Piyush Amin	IDOT QA/QC Program	\$950.00		\$0.00	\$950.00	Paid
ASIP Local 150	Rental Facilities	\$7,810.00		\$0.00	\$7,810.00	Paid
Mr. Rex R. Barnes	Instructional Service	\$150.00		\$0.00	\$150.00	Paid
Benefit Planning Consult	Other Contractual Svs	\$310.50		\$0.00	\$310.50	Paid
Bowman, Barrett & Assoc	IDOT QA/QC Program	\$925.00		\$0.00	\$925.00	Paid
Bradley J. Bragg	Office Supplies	\$50.00		\$0.00	\$50.00	Paid
Philip J. Brown	Office Supplies	\$50.00		\$0.00	\$50.00	Paid
Ms. Krista L. Burrell	Office Supplies	\$60.00		\$0.00	\$60.00	Paid
Carquest	Instructional Supplies	\$104.44		\$0.00	\$104.44	Paid
CCIC Premium Trust Fund	Prepaid Insurance	\$297,645.60		\$0.00	\$297,645.60	Paid
CDS Office Technologies	Rental Equipment	\$40.00		\$0.00	\$40.00	Paid
Chapter 13 Trustee	Misc Payroll Ded WH	\$300.00		\$0.00	\$300.00	Paid
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid
City of Marshall	Electricity	\$2,290.49		\$0.00	\$2,290.49	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
City of Paris City Hall	Rental Facilities	\$31.00		\$0.00	\$31.00	Paid
Coles-Moultrie Electric	Electricity	\$49,649.36		\$0.00	\$49,649.36	Paid
Commercial Mail Services	Postage	\$1,672.92		\$0.00	\$1,672.92	Paid
Consolidated Communicati	Telephone	\$10,988.61		\$0.00	\$10,988.61	Paid
Consolidated Communicati	Telephone	\$712.49		\$0.00	\$712.49	Paid
CPR Training Solutions	Consultants	\$200.25		\$0.00	\$200.25	Paid
Da-Com	Rental Equipment	\$183.00		\$0.00	\$183.00	Paid
Dimond Bros Agency	General Insurance	\$227.00		\$0.00	\$227.00	Paid
Direct Energy Business	Electricity	\$4,336.35		\$0.00	\$4,336.35	Paid
Ms. Kathleen M. Doehring	Travel	\$211.50		\$0.00	\$211.50	Paid
Education to Go	Consultants	\$495.00		\$0.00	\$495.00	Paid
Effingham-Clay Service C	Consultants	\$600.00		\$0.00	\$600.00	Paid
First Mid Illinois Bank	Other Contractual Svs	\$704.60		\$0.00	\$704.60	Paid
First Mid-IL Bank & Trus	Office Supplies	\$42.00		\$0.00	\$42.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Gallagher Benefit Servic	Life Insurance Premium	\$13,420.15		\$0.00	\$13,420.15	Paid
Mr. Stephen P. Garren	Travel	\$56.00		\$0.00	\$56.00	Paid
Mr. Neal R. Haarman	Travel	\$443.50		\$0.00	\$443.50	Paid
Mrs. Angela Hampton	Travel	\$275.00		\$0.00	\$275.00	Paid
Miss Danyele N. Harre	Travel	\$228.00		\$0.00	\$228.00	Paid
Mr. Mark W. Henderson	Travel	\$49.35		\$0.00	\$49.35	Paid
Ms. Jessica L. Hills	Travel	\$46.00		\$0.00	\$46.00	Paid
Hth Worldwide Insurance	Reserve	\$13,500.00	\$180.00	\$0.00	\$13,320.00	Paid
IACEA	Out of District Travel	\$1,150.00		\$0.00	\$1,150.00	Paid
ICCTA	Office Supplies	\$35.00		\$0.00	\$35.00	Paid
Illinois Custom Cabinets	Instructional Supplies	\$170.00		\$0.00	\$170.00	Paid
Illinois Federation of T	Union Dues	\$7,410.62		\$0.00	\$7,410.62	Paid
Illinois Public Risk Fun	Workers Compensation	\$24,066.00		\$0.00	\$24,066.00	Paid
Illinois Student Assista	Misc Payroll Ded WH	\$144.48		\$0.00	\$144.48	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
ILMO Products Company	Rental Equipment	\$31.47		\$0.00	\$31.47	Paid
Indiana State Central Co	Misc Payroll Ded WH	\$114.00		\$0.00	\$114.00	Paid
Inspiration	Computer Software	\$1,392.50		\$0.00	\$1,392.50	Paid
Bob G. Kearney	Misc Payroll Ded WH	\$137.00		\$0.00	\$137.00	Paid
Mr. Thomas R. Kerkhoff	Travel	\$116.15		\$0.00	\$116.15	Paid
Mr. Thomas R. Kerkhoff	Telephone	\$51.93		\$0.00	\$51.93	Paid
Ms. Tynia J. Kessler	Travel	\$299.18		\$0.00	\$299.18	Paid
LLC Custodial Associatio	Union Dues	\$840.00		\$0.00	\$840.00	Paid
Lake Land College Founda	Foundation	\$1,102.04		\$0.00	\$1,102.04	Paid
LLC Paraprofessional Uni	Union Dues	\$807.10		\$0.00	\$807.10	Paid
Lake Land College Phone	Telephone	\$7.02		\$0.00	\$7.02	Paid
Lake Land College Subway	Instructional Supplies	\$85.54		\$0.00	\$85.54	Paid
Lake Land College Subway	Office Supplies	\$25.06		\$0.00	\$25.06	Paid
Lake Land College Subway	Other	\$4,925.00		\$0.00	\$4,925.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Ms. Cindy L. Lanman	Office Supplies	\$88.00		\$0.00	\$88.00	Paid
Miss Shelia L. Light	Travel	\$69.00		\$0.00	\$69.00	Paid
Mr. Gary D. Lindley	Travel	\$65.00		\$0.00	\$65.00	Paid
Mrs. Valerie A. Lynch	Travel	\$177.00		\$0.00	\$177.00	Paid
Maeopp	Travel	\$50.00		\$0.00	\$50.00	Paid
Maeopp	Travel	\$50.00		\$0.00	\$50.00	Paid
Earl Martin	Consultants	\$396.96		\$0.00	\$396.96	Paid
McFarland Steel Supply	Instructional Supplies	\$148.50		\$0.00	\$148.50	Paid
McFarland Steel Supply	Instructional Supplies	\$289.40		\$0.00	\$289.40	Paid
Menard's	Instructional Supplies	\$70.41		\$0.00	\$70.41	Paid
Jani L Merryman	Travel	\$71.00		\$0.00	\$71.00	Paid
Mr. Dennis F. Muhlbachle	Travel	\$171.72		\$0.00	\$171.72	Paid
Mr. Dylan J. Murphy	Consultants	\$350.00		\$0.00	\$350.00	Paid
Napa	Instructional Supplies	\$901.08		\$0.00	\$901.08	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Mr. Mark L. Niemerg	Conf & Meeting Exp	\$273.50		\$0.00	\$273.50	Paid
Njcaa Summer Seminar	Office Supplies	\$25.00		\$0.00	\$25.00	Paid
Ms. Heather J. Nohren	Office Supplies	\$44.00		\$0.00	\$44.00	Paid
Perry's Locksmith Shop	Maintenance Supplies	\$126.25		\$0.00	\$126.25	Paid
Pitney Bowes	Rental Equipment	\$486.00		\$0.00	\$486.00	Paid
Pitney Bowes	Rental Equipment	\$2,529.00		\$0.00	\$2,529.00	Paid
Presentations Direct	Maintenance Services	\$418.00		\$0.00	\$418.00	Paid
Pressteck, Inc	Other Materials & Supp	\$67.65		\$0.00	\$67.65	Paid
Public Interest Fund	Foundation	\$274.02		\$0.00	\$274.02	Paid
Quill	Instructional Supplies	\$167.20		\$0.00	\$167.20	Paid
Quill	Instructional Supplies	\$176.85		\$0.00	\$176.85	Paid
Quill	Instructional Supplies	\$825.03		\$0.00	\$825.03	Paid
Roedl's Piano Service	Other Contractual Svs	\$50.00		\$0.00	\$50.00	Paid
Dr. Mike A. Rudibaugh	Travel	\$1,000.77		\$0.00	\$1,000.77	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Safety-Kleen	Maintenance Services	\$283.54		\$0.00	\$283.54	Paid
Safety-Kleen	Maintenance Services	\$174.00		\$0.00	\$174.00	Paid
Schilling Bros. Inc	Instructional Supplies	\$38.70		\$0.00	\$38.70	Paid
Schilling Bros. Inc	Instructional Supplies	\$1.85		\$0.00	\$1.85	Paid
Ms. Lisa K. Shumard-Shel	Travel	\$39.00		\$0.00	\$39.00	Paid
Ms. Paula S. Smith	Travel	\$110.00		\$0.00	\$110.00	Paid
Springfield Electric Sup	Office Supplies	\$2,365.44		\$0.00	\$2,365.44	Paid
Mr. Brent L. Todd	Travel	\$27.50		\$0.00	\$27.50	Paid
Toyota Financial Service	Rental Equipment	\$598.52		\$0.00	\$598.52	Paid
United States Treasury	Misc Payroll Ded WH	\$420.27		\$0.00	\$420.27	Paid
University of Illinois	Other Travel/Meeting E	\$420.00		\$0.00	\$420.00	Paid
United Parcel Service	Postage	\$95.79		\$0.00	\$95.79	Paid
USPS Disbursing Officer	Rental Facilities	\$410.25		\$0.00	\$410.25	Paid
Ms. Jennie Walk-Welsh	Travel	\$25.00		\$0.00	\$25.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Mr. Rick A. Watson	Travel	\$105.00		\$0.00	\$105.00	Paid
Weight Watchers North Am	Other Benefits	\$2,185.57		\$0.00	\$2,185.57	Paid
Weight Watchers North Am	Other Benefits	\$46.50		\$0.00	\$46.50	Paid
Wells Fargo Financial Le	Rental Equipment	\$156.89		\$0.00	\$156.89	Paid
Ms. Katherine S. Willenb	Travel	\$76.00		\$0.00	\$76.00	Paid
Ms. Ramona J. Wise	Travel	\$188.50		\$0.00	\$188.50	Paid
Wonderware Central	Maintenance Services	\$570.00		\$0.00	\$570.00	Paid
Alvin and Company	Purchases for Resale	\$108.13		\$0.00	\$108.13	Paid
Budgetext Corporation	Reorder Textbooks	\$73.65		\$0.00	\$73.65	Paid
CDWG	Other Equipment	\$2,583.00		\$0.00	\$2,583.00	Paid
Cengage Learning	Purchases for Resale	\$1,292.52		\$0.00	\$1,292.52	Paid
Cengage Learning	New Textbook Purchases	\$688.99		\$0.00	\$688.99	Paid
Dell Computer	Comp Equip \$500 - \$500	\$101.99		\$0.00	\$101.99	Paid
Dell Computer	Comp Equip \$500 - \$500	\$398.40		\$0.00	\$398.40	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Dodger Industries Inc	Purchases for Resale	\$452.00		\$0.00	\$452.00	Paid
Douglas Stewart Company	Purchases for Resale	\$106.47		\$0.00	\$106.47	Paid
Douglas Stewart Company	Purchases for Resale	\$533.33		\$0.00	\$533.33	Paid
Elsevier	New Textbook Purchases	\$499.50		\$0.00	\$499.50	Paid
Elsevier	New Textbook Purchases	\$499.50		\$0.00	\$499.50	Paid
Elsevier	Purchases for Resale		\$40.62	\$0.00	(\$40.62)	Paid
Elsevier	Reorder Textbooks	\$498.92		\$0.00	\$498.92	Paid
Elsevier	Reorder Textbooks		\$498.92	\$0.00	(\$498.92)	Paid
Elsevier	New Textbook Purchases		\$321.74	\$0.00	(\$321.74)	Paid
EMC/Paradigm Publishing	New Textbook Purchases	\$738.32		\$0.00	\$738.32	Paid
Follett Campus Resources	Reorder Textbooks		\$26.25	\$0.00	(\$26.25)	Paid
Follett Campus Resources	Reorder Textbooks	\$41.25		\$0.00	\$41.25	Paid
Follett Campus Resources	Reorder Textbooks	\$2,630.82		\$0.00	\$2,630.82	Paid
Goodheart-Willcox Publis	Purchases for Resale	\$81.14		\$0.00	\$81.14	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
JMT Group	Purchases for Resale	\$956.00		\$0.00	\$956.00	Paid
Kaskaskia College	Purchases for Resale	\$115.76		\$0.00	\$115.76	Paid
Matthews Book Company	New Textbook Purchases	\$335.72		\$0.00	\$335.72	Paid
Matthews Book Company	Reorder Textbooks	\$127.08		\$0.00	\$127.08	Paid
Matthews Book Company	New Textbook Purchases	\$239.80		\$0.00	\$239.80	Paid
Nebraska Book Company	Reorder Textbooks	\$84.32		\$0.00	\$84.32	Paid
Pearson Education	Purchases for Resale	\$792.45		\$0.00	\$792.45	Paid
Pearson Education	Purchases for Resale	\$252.94		\$0.00	\$252.94	Paid
Pearson Education	Purchases for Resale	\$4,307.00		\$0.00	\$4,307.00	Paid
Pearson Education	Reorder Textbooks	\$211.57		\$0.00	\$211.57	Paid
Pearson Education	Reorder Textbooks		\$78.15	\$0.00	(\$78.15)	Paid
Pearson Education	Purchases for Resale		\$244.50	\$0.00	(\$244.50)	Paid
Pearson Education	Purchases for Resale	\$770.97		\$0.00	\$770.97	Paid
PrintCo Printing	Office Supplies	\$25.00		\$0.00	\$25.00	Paid

VOUCHER SUMMARY

PERIOD STARTING: MARCH 1, 2009 TO PERIOD ENDING: MARCH 31, 2009

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS
Seiler Instrument	Equipment \$500 - \$5000	\$1,575.00		\$0.00	\$1,575.00	Paid
Slack Inc	New Textbook Purchases	\$726.16		\$0.00	\$726.16	Paid
Snap on Industrial	Equipment \$500 - \$5000	\$2,600.00		\$0.00	\$2,600.00	Paid
Sterling Pen Co	Purchases for Resale	\$89.30		\$0.00	\$89.30	Paid
Tabco Business Forms Inc	Office Supplies	\$784.70		\$0.00	\$784.70	Paid
Tabco Business Forms Inc	Office Supplies	\$38.00		\$0.00	\$38.00	Paid
Tabco Business Forms Inc	Instructional Supplies	\$52.45		\$0.00	\$52.45	Paid
Tabco Business Forms Inc	Instructional Supplies	\$52.66		\$0.00	\$52.66	Paid
		\$1,603,872.17	\$1,390.18	\$0.00	\$1,602,481.99	

CHECK
NO

194044

194044

194044

194044

194044

194044

194045

194046

194047

194048

194049

194050

194051

194052

CHECK
NO

194053

194054

194054

194055

194056

194057

194058

194059

194060

194061

194062

194063

194064

194065

CHECK
NO

194065

194065

194065

194066

194067

194068

194069

194070

194071

194072

194073

194074

194075

194076

CHECK
NO

194077

194078

194079

194080

194081

194081

194082

194083

194083

194083

194083

194084

194085

194086

CHECK
NO

194087

194088

194089

194090

194091

194092

194093

194094

194095

194095

194096

194097

194098

194098

CHECK
NO

194099

194100

194102

194103

194103

194104

194105

194106

194108

194109

194110

194110

194111

194112

CHECK
NO

194113

194114

194115

194115

194116

194117

194117

194118

194119

194120

194121

194122

194122

194122

CHECK
NO

194122

194122

194122

194122

194123

194124

194125

194126

194127

194128

194129

194130

194130

194130

CHECK
NO

194130

194130

194130

194130

194130

194130

194130

194130

194131

194132

194133

194134

194135

194136

CHECK
NO

194137

194138

194139

194140

194141

194142

194142

194143

194144

194144

194145

194146

194147

194148

CHECK
NO

194149

194150

194150

194150

194150

194151

194152

194153

194154

194155

194156

194156

194157

194158

CHECK
NO

194159

194160

194160

194160

194161

194161

194161

194161

194161

194161

194161

194161

194162

194163

CHECK
NO

194164

194165

194166

194167

194168

194169

194170

194171

194171

194172

194173

194174

194174

194175

CHECK
NO

194176

194177

194178

194179

194180

194181

194182

194183

194184

194184

194185

194185

194185

194185

CHECK
NO

194185

194185

194185

194185

194185

194185

194185

194185

194185

194185

194185

194185

194185

194185

CHECK
NO

194185

194185

194185

194185

194185

194185

194185

194185

194185

194185

194185

194185

194185

194185

CHECK
NO

194185

194185

194185

194185

194185

194185

194185

194185

194185

194185

194185

194185

194186

194187

CHECK
NO

194188

194189

194190

194191

194192

194193

194194

194195

194196

194197

194198

194199

194200

194201

CHECK
NO

194202

194203

194204

194205

194206

194207

194208

194209

194210

194211

194211

194211

194212

194213

CHECK
NO

194214

194214

194215

194216

194217

194218

194219

194220

194221

194222

194222

194223

194224

194225

CHECK
NO

194226

194227

194228

194229

194230

194231

194232

194233

194234

194235

194236

194237

194238

194239

CHECK
NO

194240

194241

194242

194243

194244

194245

194246

194247

194248

194249

194250

194251

194252

194253

CHECK
NO

194254

194255

194256

194257

194258

194259

194260

194261

194262

194263

194264

194265

194266

194267

CHECK
NO

194268

194269

194270

194271

194272

194273

194274

194275

194276

194277

194278

194279

194280

194281

CHECK
NO

194282

194283

194284

194285

194286

194287

194288

194289

194290

194291

194292

194293

194294

194295

CHECK
NO

194296

194297

194298

194299

194300

194301

194302

194303

194304

194305

194306

194307

194308

194309

CHECK
NO

194310

194311

194312

194313

194314

194315

194316

194317

194318

194319

194320

194321

194322

194323

CHECK
NO

194324

194325

194326

194327

194328

194329

194330

194331

194332

194333

194334

194335

194336

194337

CHECK
NO

194338

194339

194340

194341

194342

194343

194344

194345

194346

194347

194348

194349

194350

194351

CHECK
NO

194352

194354

194355

194356

194357

194358

194359

194360

194361

194362

194363

194364

194365

194366

CHECK
NO

194367

194368

194369

194370

194371

194372

194373

194374

194375

194376

194377

194378

194379

194380

CHECK
NO

194381

194382

194383

194384

194385

194386

194387

194388

194389

194390

194391

194392

194393

194394

CHECK
NO

194395

194396

194397

194398

194399

194400

194401

194402

194403

194404

194405

194406

194407

194408

CHECK
NO

194409

194410

194411

194412

194413

194414

194415

194416

194417

194418

194419

194420

194421

194422

CHECK
NO

194423

194424

194425

194426

194427

194428

194429

194430

194431

194432

194433

194434

194435

194436

CHECK
NO

194437

194438

194439

194440

194441

194442

194443

194444

194445

194446

194447

194448

194449

194450

CHECK
NO

194451

194452

194453

194454

194455

194456

194457

194458

194459

194460

194461

194462

194463

194464

CHECK
NO

194465

194466

194467

194468

194469

194470

194471

194472

194473

194474

194475

194476

194477

194478

CHECK
NO

194479

194480

194481

194482

194483

194484

194485

194486

194487

194488

194489

194490

194491

194492

CHECK
NO

194493

194494

194495

194496

194497

194498

194499

194500

194501

194502

194503

194504

194505

194506

CHECK
NO

194507

194508

194509

194510

194511

194512

194513

194514

194515

194516

194517

194518

194519

194520

CHECK
NO

194521

194522

194523

194524

194525

194526

194527

194528

194529

194530

194531

194532

194533

194534

CHECK
NO

194535

194536

194537

194538

194539

194540

194541

194542

194543

194544

194545

194546

194547

194548

CHECK
NO

194549

194550

194551

194552

194553

194554

194555

194556

194557

194558

194559

194560

194561

194562

CHECK
NO

194563

194564

194565

194566

194567

194568

194569

194570

194571

194572

194573

194574

194575

194576

CHECK
NO

194577

194578

194579

194580

194581

194582

194583

194584

194585

194586

194587

194588

194589

194590

CHECK
NO

194591

194592

194593

194594

194595

194596

194597

194598

194599

194600

194601

194602

194603

194604

CHECK
NO

194605

194606

194607

194608

194609

194610

194611

194612

194613

194614

194615

194616

194617

194618

CHECK
NO

194619

194620

194621

194622

194623

194624

194625

194626

194627

194628

194629

194630

194631

194632

CHECK
NO

194633

194634

194635

194636

194637

194638

194639

194640

194641

194642

194643

194644

194645

194646

CHECK
NO

194647

194648

194649

194650

194651

194652

194653

194654

194655

194656

194657

194658

194659

194660

CHECK
NO

194661

194662

194663

194664

194665

194666

194667

194668

194669

194670

194671

194672

194673

194674

CHECK
NO

194675

194676

194677

194678

194679

194680

194681

194682

194683

194684

194685

194686

194687

194688

CHECK
NO

194689

194690

194691

194692

194693

194694

194695

194696

194697

194698

194699

194700

194701

194702

CHECK
NO

194703

194704

194705

194706

194707

194708

194709

194710

194711

194712

194713

194714

194715

194716

CHECK
NO

194717

194718

194719

194720

194721

194722

194723

194724

194725

194726

194727

194728

194729

194730

CHECK
NO

194731

194732

194733

194734

194734

194735

194736

194737

194738

194739

194740

194741

194742

194743

CHECK
NO

194744

194745

194746

194747

194748

194749

194750

194751

194752

194753

194754

194755

194756

194757

CHECK
NO

194758

194759

194760

194761

194762

194762

194763

194764

194765

194766

194767

194768

194768

194768

CHECK
NO

194769

194770

194771

194773

194774

194774

194775

194776

194776

194777

194778

194779

194780

194781

CHECK
NO

194782

194783

194784

194785

194786

194786

194787

194788

194789

194790

194790

194790

194791

194792

CHECK
NO

194793

194793

194794

194794

194795

194796

194797

194798

194799

194800

194801

194802

194803

194804

CHECK
NO

194805

194806

194806

194807

194808

194809

194810

194811

194812

194813

194814

194814

194815

194815

CHECK
NO

194816

194817

194817

194818

194818

194818

194818

194818

194818

194819

194820

194820

194820

194821

CHECK
NO

194822

194823

194824

194824

194824

194825

194826

194826

194826

194826

194826

194826

194826

194827

CHECK
NO

194828

194829

194830

194831

194832

194832

194832

194832