

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Felix Madera	Consultants	\$105.00		\$0.00	\$105.00	Paid	221546
Sandy Nord	Consultants	\$105.00		\$0.00	\$105.00	Paid	221547
Phill Powers	Consultants	\$105.00		\$0.00	\$105.00	Paid	221548
Larry Swinyer	Consultants	\$105.00		\$0.00	\$105.00	Paid	221549
Karen A. Brandenburg	Continuing Ed Receivab	\$49.00		\$0.00	\$49.00	Paid	221550
Mr. Thomas S. Caldwell	Continuing Ed Receivab	\$37.00		\$0.00	\$37.00	Paid	221551
Teresa L. Carr	Continuing Ed Receivab	\$50.00		\$0.00	\$50.00	Paid	221552
Ms. Margie E. Conour	Continuing Ed Receivab	\$120.80		\$0.00	\$120.80	Paid	221553
Shelby E. Cornwell	Continuing Ed Receivab	\$49.00		\$0.00	\$49.00	Paid	221554
Amanda L. Emmerich	Continuing Ed Receivab	\$20.00		\$0.00	\$20.00	Paid	221555
Mary Ervin	Continuing Ed Receivab	\$49.00		\$0.00	\$49.00	Paid	221556
Jami C. Goetten	Continuing Ed Receivab	\$132.00		\$0.00	\$132.00	Paid	221557
Sara R. Hamilton	Continuing Ed Receivab	\$49.00		\$0.00	\$49.00	Paid	221558
Louise J. Having	Continuing Ed Receivab	\$37.00		\$0.00	\$37.00	Paid	221559

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Scott D. Homann	Continuing Ed Receivab	\$60.00		\$0.00	\$60.00	Paid	221560
Sarah L. Hughes	Continuing Ed Receivab	\$30.00		\$0.00	\$30.00	Paid	221561
Kim J. Kobler	Continuing Ed Receivab	\$37.00		\$0.00	\$37.00	Paid	221562
Richard I. Kuhlman	Continuing Ed Receivab	\$30.00		\$0.00	\$30.00	Paid	221563
Carolyn L. Lambert	Continuing Ed Receivab	\$37.00		\$0.00	\$37.00	Paid	221564
Sandra L. Lautrup	Continuing Ed Receivab	\$37.00		\$0.00	\$37.00	Paid	221565
Madison N. Miller	Continuing Ed Receivab	\$60.00		\$0.00	\$60.00	Paid	221566
Janece A. Neunaber	Continuing Ed Receivab	\$37.00		\$0.00	\$37.00	Paid	221567
Makenzie Pamperin	Continuing Ed Receivab	\$14.00		\$0.00	\$14.00	Paid	221568
Linda L. Pierce	Continuing Ed Receivab	\$37.00		\$0.00	\$37.00	Paid	221569
Ms. Doris K. Reynolds	Continuing Ed Receivab	\$37.00		\$0.00	\$37.00	Paid	221570
Kate E. Shanks	Continuing Ed Receivab	\$38.00		\$0.00	\$38.00	Paid	221571
Aiden Short	Continuing Ed Receivab	\$30.00		\$0.00	\$30.00	Paid	221572
Olivia N. Thoele	Continuing Ed Receivab	\$60.00		\$0.00	\$60.00	Paid	221573

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Kaitlyn E. Warner	Continuing Ed Receivab	\$38.00		\$0.00	\$38.00	Paid	221574
Jackson Willenborg	Continuing Ed Receivab	\$30.00		\$0.00	\$30.00	Paid	221575
Adermann's Welding	Instructional Supplies	\$800.88		\$0.00	\$800.88	Paid	221576
AFLAC	Misc Payroll Ded WH	\$858.89		\$0.00	\$858.89	Paid	221577
Ameren Illinois	Electricity	\$7,156.31		\$0.00	\$7,156.31	Paid	221578
Appalachian State Univer	Conf & Meeting Exp	\$206.00		\$0.00	\$206.00	Paid	221579
Justino J. Bautista	Other Supplies	\$37.51		\$0.00	\$37.51	Paid	221580
Berkot Foods	Instructional Supplies	\$43.36		\$0.00	\$43.36	Paid	221581
The Berry Company	Advertising	\$207.00		\$0.00	\$207.00	Paid	221582
Geno L Brosman	Travel	\$162.18		\$0.00	\$162.18	Paid	221583
Mr. David A. Budde	Travel	\$95.00		\$0.00	\$95.00	Paid	221584
Coles-Moultrie Electric	Electricity	\$321.01		\$0.00	\$321.01	Paid	221585
Coles-Moultrie Electric	Electricity	\$181.19		\$0.00	\$181.19	Paid	221585
Coles-Moultrie Electric	Electricity	\$658.48		\$0.00	\$658.48	Paid	221585

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Coles-Moultrie Electric	Electricity	\$37,853.48		\$0.00	\$37,853.48	Paid	221585
Coles-Moultrie Electric	Electricity	\$16.04		\$0.00	\$16.04	Paid	221585
Coles-Moultrie Electric	Electricity	\$1,184.51		\$0.00	\$1,184.51	Paid	221585
Coles-Moultrie Electric	Electricity	\$2,149.80		\$0.00	\$2,149.80	Paid	221585
Coles-Moultrie Electric	Electricity	\$19,011.97		\$0.00	\$19,011.97	Paid	221585
Commercial Mail Services	Postage	\$981.34		\$0.00	\$981.34	Paid	221586
Meghan F. Conrad	Other Payables	\$1.00		\$0.00	\$1.00	Paid	221587
Da-Com Corp	Rental Equipment	\$579.79		\$0.00	\$579.79	Paid	221588
Robert J. Dickey	Consultants	\$200.00		\$0.00	\$200.00	Paid	221589
Doehring, Winders & Comp	Audit Services	\$40,000.00		\$0.00	\$40,000.00	Paid	221590
East Central Illinois Ma	Travel	\$500.00		\$0.00	\$500.00	Paid	221591
Eastern Illinois Univers	Teaching Fac Part Time	\$3,330.00		\$0.00	\$3,330.00	Paid	221592
Effingham County Health	Other Contractual Svs	\$195.00		\$0.00	\$195.00	Paid	221593
Effingham Sunrise Rotary	Conf & Meeting Exp	\$90.00		\$0.00	\$90.00	Paid	221594

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Ashley R. Eisenbarth	Travel	\$30.00		\$0.00	\$30.00	Paid	221595
Lisa R. Fincham	Child Care Reimb	\$375.00		\$0.00	\$375.00	Paid	221596
Miss Ardeth K. Finley	Travel	\$192.00		\$0.00	\$192.00	Paid	221597
The Floor Show Inc	Other Equipment	\$9,982.00		\$0.00	\$9,982.00	Paid	221598
Gano Welding Supplies	Instructional Supplies	\$109.69		\$0.00	\$109.69	Paid	221599
Gano Welding Supplies	Instructional Supplies	\$405.00		\$0.00	\$405.00	Paid	221599
Gano Welding Supplies	Maintenance Services	\$24.00		\$0.00	\$24.00	Paid	221599
Gano Welding Supplies	Instructional Supplies	\$119.44		\$0.00	\$119.44	Paid	221599
Gilson's Enterprises Inc	Instructional Supplies	\$56.51		\$0.00	\$56.51	Paid	221600
Gregory A Veach Attorney	Misc Payroll Ded WH	\$187.78		\$0.00	\$187.78	Paid	221601
Patrick A. Guenther	Child Care Reimb	\$375.00		\$0.00	\$375.00	Paid	221602
The Hance Design Group	Site Improvements	\$581.89		\$0.00	\$581.89	Paid	221603
Heavner,Scott, Beyers &	Misc Payroll Ded WH	\$148.75		\$0.00	\$148.75	Paid	221604
Mike Hicks	Consultants	\$175.00		\$0.00	\$175.00	Paid	221605

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Holland & Holland Masonr	Maintenance Services	\$3,308.00		\$0.00	\$3,308.00	Paid	221606
Dr. James R. Hull	Travel	\$284.70		\$0.00	\$284.70	Paid	221607
ICCET	Travel	\$99.00		\$0.00	\$99.00	Paid	221608
IGA	Instructional Supplies	\$93.97		\$0.00	\$93.97	Paid	221609
Illinois Dept of Revenue	State WH Taxes	\$65.75		\$0.00	\$65.75	Paid	221610
Illinois Federation of T	Union Dues	\$7,713.53		\$0.00	\$7,713.53	Paid	221611
Illinois Student Assista	Misc Payroll Ded WH	\$158.51		\$0.00	\$158.51	Paid	221612
ILMO Products Company	Maintenance Services	\$22.80		\$0.00	\$22.80	Paid	221613
Indiana State Central Co	Misc Payroll Ded WH	\$114.00		\$0.00	\$114.00	Paid	221614
Janet K. Johnson	Child Care Reimb	\$375.00		\$0.00	\$375.00	Paid	221615
Clyde E. Kearns	Child Care Reimb	\$375.00		\$0.00	\$375.00	Paid	221616
L & S Safety	Other Materials & Supp	\$8.00		\$0.00	\$8.00	Paid	221617
Lake Land College Ems De	Instructional Supplies	\$385.00		\$0.00	\$385.00	Paid	221618
Lake Land College Founda	Foundation	\$1,090.88		\$0.00	\$1,090.88	Paid	221619

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LLC Paraprofessional Uni	Union Dues	\$900.00		\$0.00	\$900.00	Paid	221620
Lake Land College Phone	Other Supplies	\$57.26		\$0.00	\$57.26	Paid	221621
Lake Land College Phone	Equipment \$500 - \$5000	\$38.01		\$0.00	\$38.01	Paid	221621
Lake Land College Tuitio	Cash Advances	\$212.65		\$0.00	\$212.65	Paid	221622
Ms. Cindy L. Lanman	Travel	\$30.00		\$0.00	\$30.00	Paid	221623
Leader Union	Advertising	\$22.76		\$0.00	\$22.76	Paid	221624
Mrs. Valerie A. Lynch	Travel	\$30.00		\$0.00	\$30.00	Paid	221625
Mattoon Chamber of Comme Chambers		\$300.00		\$0.00	\$300.00	Paid	221626
Mediacom	Maintenance Services	\$104.29		\$0.00	\$104.29	Paid	221627
Mediacom	Maintenance Services	\$267.84		\$0.00	\$267.84	Paid	221627
Mediacom	Maintenance Services	\$172.71		\$0.00	\$172.71	Paid	221627
Mediacom	Maintenance Services	\$97.35		\$0.00	\$97.35	Paid	221627
Jani L Merryman	Travel	\$200.50		\$0.00	\$200.50	Paid	221628
Midwest Communications,	Advertising	\$600.00		\$0.00	\$600.00	Paid	221629

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Ms. Johnna E. Morecraft	Travel	\$260.00		\$0.00	\$260.00	Paid	221630
Timothy D. Morecraft	Child Care Reimb	\$375.00		\$0.00	\$375.00	Paid	221631
Morrow Shoe & Boot, Inc.	Other Materials & Supp	\$574.90		\$0.00	\$574.90	Paid	221632
Netop	Maintenance Services	\$3,650.00		\$0.00	\$3,650.00	Paid	221633
NILRC	Conf & Meeting Exp	\$250.00		\$0.00	\$250.00	Paid	221634
NILRC	Publications & Dues	\$19,795.97		\$0.00	\$19,795.97	Paid	221634
Christopher L. Peoples	Child Care Reimb	\$337.50		\$0.00	\$337.50	Paid	221635
Prairie Pure	Rental Equipment	\$14.08		\$0.00	\$14.08	Paid	221636
Mrs. Lindsey J. Pruett	Travel	\$206.86		\$0.00	\$206.86	Paid	221637
R P Lumber Co	Instructional Supplies	\$1,282.77		\$0.00	\$1,282.77	Paid	221638
R P Lumber	Instructional Supplies	\$335.28		\$0.00	\$335.28	Paid	221639
Rick's Upholstery	Site Improvements	\$4,320.00		\$0.00	\$4,320.00	Paid	221640
Robert's Mini-Storage	Advertising	\$45.00		\$0.00	\$45.00	Paid	221641
Miss Shirley O. Splittst	Other	\$40.00		\$0.00	\$40.00	Paid	221642



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Ms. Jennie Walk-Welsh	Travel	\$26.00		\$0.00	\$26.00	Paid	221643
Mr. Timothy W. Watson	Travel	\$227.46		\$0.00	\$227.46	Paid	221644
Mr. Robert G. Westcott	Consultants	\$200.00		\$0.00	\$200.00	Paid	221645
Michael R. Willenborg	Other Payables	\$30.00		\$0.00	\$30.00	Paid	221646
Ms. Patsy S. Wurl	Postage	\$3.04		\$0.00	\$3.04	Paid	221647
Ms. Patsy S. Wurl	Travel	\$164.00		\$0.00	\$164.00	Paid	221647
Mr. John R. Hodges	Consultants	\$105.00		\$0.00	\$105.00	Paid	221649
Iowa Lakes Community Col	Installment Payments	\$138,315.24		\$0.00	\$138,315.24	Paid	221650
Ashli M. Wicker	Travel	\$82.22		\$0.00	\$82.22	Paid	221651
Jessica A. Borik	Student Accts Rec	\$1,267.60		\$0.00	\$1,267.60	Paid	221652
Matthew A. Musick	Student Accts Rec	\$1,793.00		\$0.00	\$1,793.00	Paid	221653
Lana J. Adams	Student Accts Rec	\$653.00		\$0.00	\$653.00	Paid	221654
Ms. Rachel A. Askew	Student Accts Rec	\$279.80		\$0.00	\$279.80	Paid	221655
Aaron K. Baker	Student Accts Rec	\$953.00		\$0.00	\$953.00	Paid	221656

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Anthony L. Bennett	Student Accts Rec	\$625.60		\$0.00	\$625.60	Paid	221657
Sampson G. Best, Jr.	Student Accts Rec	\$2,042.00		\$0.00	\$2,042.00	Paid	221658
Devon M. Biggs	Student Accts Rec	\$1,430.60		\$0.00	\$1,430.60	Paid	221659
Belinda L. Bledsoe	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	221660
Sean M. Bourgeois	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	221661
Jomari S. Bradshaw	Student Accts Rec	\$108.00		\$0.00	\$108.00	Paid	221662
Justin L. Bryant	Student Accts Rec	\$1,493.00		\$0.00	\$1,493.00	Paid	221663
Karen Butler	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	221664
Theresa R. Carmin	Student Accts Rec	\$1,492.60		\$0.00	\$1,492.60	Paid	221665
Mickie J. Cline	Student Accts Rec	\$554.93		\$0.00	\$554.93	Paid	221666
Anthony J. Coburn	Student Accts Rec	\$1,529.00		\$0.00	\$1,529.00	Paid	221667
Shelby A. Corbell	Student Accts Rec	\$50.00		\$0.00	\$50.00	Paid	221668
Haley R. Cottet	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	221669
Levi W. Cremeens	Student Accts Rec	\$1,880.20		\$0.00	\$1,880.20	Paid	221670

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Kiel Cundari	Student Accts Rec	\$1,692.00		\$0.00	\$1,692.00	Paid	221671
Blair K. Dammerman	Student Accts Rec	\$39.00		\$0.00	\$39.00	Paid	221672
Kiel Cundari	Student Accts Rec	\$2,438.00		\$0.00	\$2,438.00	Paid	221673
George G. Dollarhide	Student Accts Rec	\$425.00		\$0.00	\$425.00	Paid	221674
Aujsha C. Dunlap	Student Accts Rec	\$96.80		\$0.00	\$96.80	Paid	221675
Lindsey R. Durbin	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	221676
Andrew W. Durham	Student Accts Rec	\$1,533.50		\$0.00	\$1,533.50	Paid	221677
Aaron J. Eldredge	Student Accts Rec	\$35.00		\$0.00	\$35.00	Paid	221678
Debby A. Ellis	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	221679
Jenna E. Esgar	Student Accts Rec	\$2,071.00		\$0.00	\$2,071.00	Paid	221680
Brett W. Followell	Student Accts Rec	\$1,467.60		\$0.00	\$1,467.60	Paid	221681
Jerica M. Fore	Student Accts Rec	\$2,087.80		\$0.00	\$2,087.80	Paid	221682
Katelynn Frevele	Student Accts Rec	\$1,303.50		\$0.00	\$1,303.50	Paid	221683
Travis D. Fry	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	221684

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Hayley A. Gagliardo	Student Accts Rec	\$252.40		\$0.00	\$252.40	Paid	221685
Courtney N. Gordon	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	221686
Vanessa C. Graden	Student Accts Rec	\$290.40		\$0.00	\$290.40	Paid	221687
Amanda R. Graves	Student Accts Rec	\$989.10		\$0.00	\$989.10	Paid	221688
David J. Haller	Student Accts Rec	\$1,299.00		\$0.00	\$1,299.00	Paid	221689
La Kiya D. Hartley	Student Accts Rec	\$69.40		\$0.00	\$69.40	Paid	221690
Brittany J. Hayward	Student Accts Rec	\$2,760.07		\$0.00	\$2,760.07	Paid	221691
Thomas R. Hicks, Jr.	Student Accts Rec	\$1,666.00		\$0.00	\$1,666.00	Paid	221693
Tylar E. Hill	Student Accts Rec	\$737.00		\$0.00	\$737.00	Paid	221694
Ronald D. Jackson	Student Accts Rec	\$2,989.00		\$0.00	\$2,989.00	Paid	221695
Kimberly D. Jarvis	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	221696
Kent A. Johnson	Student Accts Rec	\$39.60		\$0.00	\$39.60	Paid	221697
Mia E. Johnson	Student Accts Rec	\$2,119.40		\$0.00	\$2,119.40	Paid	221698
Larry R. Jolley	Student Accts Rec	\$1,250.00		\$0.00	\$1,250.00	Paid	221699

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Lora L. Jones	Student Accts Rec	\$929.80		\$0.00	\$929.80	Paid	221700
Rhonda L. Julius	Student Accts Rec	\$1,539.40		\$0.00	\$1,539.40	Paid	221701
Steve M. Kalhorn	Student Accts Rec	\$59.00		\$0.00	\$59.00	Paid	221702
Matthew J. Kessler	Student Accts Rec	\$1,100.00		\$0.00	\$1,100.00	Paid	221703
Victoria L. Kessler	Student Accts Rec	\$867.16		\$0.00	\$867.16	Paid	221704
Fleshette R. Kline	Student Accts Rec	\$46.70		\$0.00	\$46.70	Paid	221705
Kenzie M. Knuth	Student Accts Rec	\$1,454.60		\$0.00	\$1,454.60	Paid	221706
Anna Krieger	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	221707
Sheldon S. Lewis	Student Accts Rec	\$1,481.00		\$0.00	\$1,481.00	Paid	221708
Cody W. Marti	Student Accts Rec	\$72.80		\$0.00	\$72.80	Paid	221709
Justin M. Martinez	Student Accts Rec	\$2,019.40		\$0.00	\$2,019.40	Paid	221710
Kayleigh G. Miller	Student Accts Rec	\$1,452.10		\$0.00	\$1,452.10	Paid	221711
Dylan M. Mosack	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	221712
Ashley N. Oberling	Student Accts Rec	\$339.60		\$0.00	\$339.60	Paid	221713

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Nicole B. Ohnesorge	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	221714
Brooke P. Peifer	Student Accts Rec	\$796.60		\$0.00	\$796.60	Paid	221715
James A. Perez	Student Accts Rec	\$1,750.00		\$0.00	\$1,750.00	Paid	221716
Corinne L. Ponder	Student Accts Rec	\$329.25		\$0.00	\$329.25	Paid	221718
Kaitlin M. Riley	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	221719
Tyren B. Robinson	Student Accts Rec	\$1,252.60		\$0.00	\$1,252.60	Paid	221720
Christian M. Rose	Student Accts Rec	\$437.90		\$0.00	\$437.90	Paid	221721
Michael D. Rush	Student Accts Rec	\$2,669.20		\$0.00	\$2,669.20	Paid	221722
Orlando E. Rutledge	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	221723
Nicole S. Scott	Student Accts Rec	\$96.80		\$0.00	\$96.80	Paid	221724
Kevin R. Simpson	Student Accts Rec	\$1,317.00		\$0.00	\$1,317.00	Paid	221725
Jordan N. Smithson	Student Accts Rec	\$12.20		\$0.00	\$12.20	Paid	221726
Andrea L. Spannagel	Student Accts Rec	\$146.80		\$0.00	\$146.80	Paid	221727
Dylan T. Strong	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	221728

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Anastasia Taylor	Student Accts Rec	\$2,083.00		\$0.00	\$2,083.00	Paid	221729
Amanda L. Thomas	Student Accts Rec	\$198.00		\$0.00	\$198.00	Paid	221730
Jason S. Timmons	Student Accts Rec	\$1,877.00		\$0.00	\$1,877.00	Paid	221731
Samantha S. Turner	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	221732
Helen K. Venetis	Student Accts Rec	\$600.00		\$0.00	\$600.00	Paid	221733
Spencer A. Wallace	Student Accts Rec	\$46.40		\$0.00	\$46.40	Paid	221734
Katie L. Westendorf	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	221735
Michael E. Wildman	Student Accts Rec	\$108.80		\$0.00	\$108.80	Paid	221736
ACT	Instructional Supplies	\$48.50		\$0.00	\$48.50	Paid	221737
Altorfer, Inc	Maintenance Supplies	\$14,682.92		\$0.00	\$14,682.92	Paid	221738
Ameren Illinois	Electricity	\$289.61		\$0.00	\$289.61	Paid	221739
Ameren Illinois	Electricity	\$1,258.86		\$0.00	\$1,258.86	Paid	221739
Anderson Electric	Maintenance Supplies	\$317.03		\$0.00	\$317.03	Paid	221740
Mr. Randall L. Aper	Travel	\$438.50		\$0.00	\$438.50	Paid	221741

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
AT & T	Telephone	\$98.44		\$0.00	\$98.44	Paid	221742
Fred J. Ault	Instructional Service	\$2,280.00		\$0.00	\$2,280.00	Paid	221743
Baker & Taylor Inc	Books & Binding Costs	\$1,148.10		\$0.00	\$1,148.10	Paid	221744
Bales Unlimited	Travel	\$600.00		\$0.00	\$600.00	Paid	221745
Homer J. Barfield	Instructional Service	\$480.00		\$0.00	\$480.00	Paid	221746
Justino J. Bautista	Other Materials & Supp	\$45.89		\$0.00	\$45.89	Paid	221747
Benefit Planning Consult	Other Benefits	\$229.50		\$0.00	\$229.50	Paid	221748
Sport Supply Group Inc	Other Supplies	\$371.00		\$0.00	\$371.00	Paid	221749
Bushue Human Resources I	Consultants	\$90.00		\$0.00	\$90.00	Paid	221750
John C. Bynes	Child Care Reimb	\$875.00		\$0.00	\$875.00	Paid	221751
California Contractors S	Equipment \$500 - \$5000	\$353.04		\$0.00	\$353.04	Paid	221752
Catharsis Productions LL	Other Contractual Svs	\$3,600.00		\$0.00	\$3,600.00	Paid	221753
CCIC Premium Trust Fund	Prepaid Insurance	\$403,645.58		\$0.00	\$403,645.58	Paid	221754
Chris Overton Trucking	Maintenance Supplies	\$80.00		\$0.00	\$80.00	Paid	221755



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
City of Mattoon	Maintenance Supplies	\$774.00		\$0.00	\$774.00	Paid	221756
CMS/INC	Other Contractual Svs	\$12.15		\$0.00	\$12.15	Paid	221757
Connected Film. LLC	Library Supplies	\$150.00		\$0.00	\$150.00	Paid	221758
Consolidated Communicati	Telephone	\$365.06		\$0.00	\$365.06	Paid	221759
Danville Area Cmty	Consultants	\$200.00		\$0.00	\$200.00	Paid	221761
DeKalb FFA	Other Travel/Meeting E	\$240.00		\$0.00	\$240.00	Paid	221762
Dell Computer	Office Supplies	\$435.19		\$0.00	\$435.19	Paid	221763
Drake Remodeling & Const	Maintenance Supplies	\$3,286.00		\$0.00	\$3,286.00	Paid	221764
Drake Remodeling & Const	Maintenance Supplies	\$2,544.00		\$0.00	\$2,544.00	Paid	221764
Mr. Mark A. Dyer	Temporary Help	\$1,648.00		\$0.00	\$1,648.00	Paid	221765
Dynamic Controls, Inc.	Maintenance Services	\$30,211.00		\$0.00	\$30,211.00	Paid	221766
Katherine D. Ethridge	Conf & Meeting Exp	\$32.50		\$0.00	\$32.50	Paid	221767
Katherine D. Ethridge	Other Supplies	\$212.95		\$0.00	\$212.95	Paid	221767
Fifth Third Bank	Reserve	\$172,329.32		\$0.00	\$172,329.32	Paid	221768

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
First Mid Illinois Bank	Travel	\$3,000.00		\$0.00	\$3,000.00	Paid	221769
Michael G. French	Conf & Meeting Exp	\$92.00		\$0.00	\$92.00	Paid	221770
Frontier	Telephone	\$140.85		\$0.00	\$140.85	Paid	221771
Gallagher Benefit Servic	Life Insurance Premium	\$11,971.44		\$0.00	\$11,971.44	Paid	221772
Gano Welding Supplies	Instructional Supplies	\$11.50		\$0.00	\$11.50	Paid	221773
Gano Welding Supplies	Instructional Supplies	\$95.00		\$0.00	\$95.00	Paid	221773
Gano Welding Supplies	Instructional Supplies	\$81.00		\$0.00	\$81.00	Paid	221773
Mr. David Y. Gaslain	Travel	\$25.00		\$0.00	\$25.00	Paid	221774
Ms. Stacey M. Hakman	Travel	\$40.00		\$0.00	\$40.00	Paid	221775
Harrelson Plumbing and H	Maintenance Supplies	\$6,924.36		\$0.00	\$6,924.36	Paid	221776
Mr. Jordan L. Hicks	Travel	\$76.50		\$0.00	\$76.50	Paid	221777
Crystal and Hinckley Spr	Conf & Meeting Exp	\$24.76		\$0.00	\$24.76	Paid	221778
Hth Worldwide Insurance	Reserve	\$594.00		\$0.00	\$594.00	Paid	221779
Matthew L. Huels	Travel	\$60.00		\$0.00	\$60.00	Paid	221780

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Illinois Central College	Travel	\$300.00		\$0.00	\$300.00	Paid	221781
Ingram Library Services	Books & Binding Costs	\$591.32		\$0.00	\$591.32	Paid	221782
Cheryl A. Johnson	Instructional Service	\$330.00		\$0.00	\$330.00	Paid	221783
Mr. David W. Johnson	Recruiting	\$50.00		\$0.00	\$50.00	Paid	221784
Mr. Sean R. Junge	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	221785
Kaskaskia Supply & Renta	Equipment \$500 - \$5000	\$1,371.66		\$0.00	\$1,371.66	Paid	221786
Mr. Tom Kerkhoff	Travel	\$298.00		\$0.00	\$298.00	Paid	221787
Mrs. Deborah S. Kirts	Conf & Meeting Exp	\$40.98		\$0.00	\$40.98	Paid	221788
L & S Safety	Other Materials & Supp	\$40.44		\$0.00	\$40.44	Paid	221789
Lake Land College Bookst	Travel	\$24.35		\$0.00	\$24.35	Paid	221790
Lake Land College Phone	Telephone	\$57.26		\$0.00	\$57.26	Paid	221791
Lake Land College Phone	Telephone	\$57.26		\$0.00	\$57.26	Paid	221791
Lake Land College Phone	Telephone land line ch	\$263.61		\$0.00	\$263.61	Paid	221791
Lake Land College Subway	Conf & Meeting Exp	\$95.20		\$0.00	\$95.20	Paid	221792

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Subway	Conf & Meeting Exp	\$25.00		\$0.00	\$25.00	Paid	221792
Harry Lambert	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	221793
Daniel L. Latham	Child Care Reimb	\$837.50		\$0.00	\$837.50	Paid	221794
Tom Lester	Instructional Service	\$2,660.00		\$0.00	\$2,660.00	Paid	221795
LT Occupational Health	Other Fixed Charges	\$90.00		\$0.00	\$90.00	Paid	221796
Maintenance Petty Cash	Maintenance Supplies	\$51.70		\$0.00	\$51.70	Paid	221797
Nikki J. Matthews	Child Care Reimb	\$830.00		\$0.00	\$830.00	Paid	221798
Mattoon Sewer & Water De	Water & Sewage	\$6,501.75		\$0.00	\$6,501.75	Paid	221799
Vickie L. Mendenhall	Travel	\$38.00		\$0.00	\$38.00	Paid	221800
Mineral Area College	Travel	\$300.00		\$0.00	\$300.00	Paid	221801
Tyson M. Moore	Instructional Service	\$480.00		\$0.00	\$480.00	Paid	221802
Shakenna S. Morris	Child Care Reimb	\$875.00		\$0.00	\$875.00	Paid	221803
Nadler Electrical Contra	Maintenance Supplies	\$1,092.07		\$0.00	\$1,092.07	Paid	221804
Nelnet Business Solution	Other Benefits	\$133.94		\$0.00	\$133.94	Paid	221805

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Gregory C. Nelson	Recruiting	\$32.01		\$0.00	\$32.01	Paid	221806
Mr. Gregory C. Nelson	Other Supplies	\$93.96		\$0.00	\$93.96	Paid	221806
Mr. Gregory C. Nelson	Travel	\$131.77		\$0.00	\$131.77	Paid	221806
The News Gazette	Publications & Dues	\$178.32		\$0.00	\$178.32	Paid	221807
NLNAC	Publications & Dues	\$2,825.00		\$0.00	\$2,825.00	Paid	221808
Northern Illinois Univer	Conf & Meeting Exp	\$500.00		\$0.00	\$500.00	Paid	221809
Justin G. Osterhous	Child Care Reimb	\$300.00		\$0.00	\$300.00	Paid	221810
Parkland College	Travel	\$325.00		\$0.00	\$325.00	Paid	221811
Christopher L. Peoples	Other Materials & Supp	\$45.89		\$0.00	\$45.89	Paid	221812
Porter's Auto Body	Vehicle Supplies	\$1,477.86		\$0.00	\$1,477.86	Paid	221813
Sue E. Pratt	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	221814
Kristine M. Pruski	Instructional Service	\$330.00		\$0.00	\$330.00	Paid	221815
Purdue Univ West Lafayet	Other Travel/Meeting E	\$120.00		\$0.00	\$120.00	Paid	221816
Rural King	Equipment \$500 - \$5000	\$3,303.94		\$0.00	\$3,303.94	Paid	221817

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Sarah Bush Lincoln	Other Contractual Svs	\$200.00		\$0.00	\$200.00	Paid	221818
Sarah Bush Lincoln Healt	Instructional Supplies	\$95.00		\$0.00	\$95.00	Paid	221819
David Schmitt	Instructional Service	\$4,725.00		\$0.00	\$4,725.00	Paid	221820
Scrip-Safe Security Prod	Office Supplies	\$111.65		\$0.00	\$111.65	Paid	221821
Shimerz	Other	\$355.00		\$0.00	\$355.00	Paid	221822
George S. Simmonds	Recruiting	\$282.05		\$0.00	\$282.05	Paid	221823
Christina M. Smith	Child Care Reimb	\$800.00		\$0.00	\$800.00	Paid	221824
Southern Illinois Univer	Out of District Travel	\$300.00		\$0.00	\$300.00	Paid	221825
Amanda L. Springer	Child Care Reimb	\$867.50		\$0.00	\$867.50	Paid	221826
Trena L. Statler	Child Care Reimb	\$337.50		\$0.00	\$337.50	Paid	221827
Virginia L. Taylor	Instructional Service	\$495.00		\$0.00	\$495.00	Paid	221828
Terminix	Maintenance Services	\$936.90		\$0.00	\$936.90	Paid	221829
Timecentre,Inc	Maintenance Services	\$74.75		\$0.00	\$74.75	Paid	221830
Tylex	Gas	\$1,148.19		\$0.00	\$1,148.19	Paid	221831

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
United Parcel Service	Postage	\$204.55		\$0.00	\$204.55	Paid	221832
United Parcel Service	Postage	\$149.60		\$0.00	\$149.60	Paid	221832
UPS Supply Chain Solutio	Postage	\$122.13		\$0.00	\$122.13	Paid	221833
UPS Supply Chain Solutio	Postage	\$48.60		\$0.00	\$48.60	Paid	221833
Andrew Vaughn	Instructional Service	\$2,280.00		\$0.00	\$2,280.00	Paid	221834
Verizon Wireless	Telephone	\$55.34		\$0.00	\$55.34	Paid	221835
Krista L. Voltolina	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	221836
Ms. Lori A. Walk	Travel	\$166.50		\$0.00	\$166.50	Paid	221837
Ward's Natural Science E	Equipment \$500 - \$5000	\$3,587.00		\$0.00	\$3,587.00	Paid	221838
Watts Copy Systems	Other Contractual Svs	\$115.00		\$0.00	\$115.00	Paid	221839
Wave Graphics	Office Supplies	\$331.50		\$0.00	\$331.50	Paid	221840
Wave Graphics	Office Supplies	\$402.90		\$0.00	\$402.90	Paid	221840
Amber K. Wilson	Child Care Reimb	\$837.50		\$0.00	\$837.50	Paid	221841
Amy B. Wilson	Child Care Reimb	\$875.00		\$0.00	\$875.00	Paid	221842

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Founda	Student Grants S'ships	\$134,000.00		\$0.00	\$134,000.00	Paid	221844
Paul Fowler	Consultants	\$105.00		\$0.00	\$105.00	Paid	221845
Phill Powers	Consultants	\$105.00		\$0.00	\$105.00	Paid	221846
Gordon F. Adams	Instructional Service	\$2,400.00		\$0.00	\$2,400.00	Paid	221847
Bales Unlimited	Other Fixed Charges	\$990.00		\$0.00	\$990.00	Paid	221848
Bales Unlimited	Other Fixed Charges	\$50.00		\$0.00	\$50.00	Paid	221848
Justino J. Bautista	Child Care Reimb	\$220.00		\$0.00	\$220.00	Paid	221849
Sport Supply Group Inc	Other Supplies	\$1,734.00		\$0.00	\$1,734.00	Paid	221850
Sport Supply Group Inc	Other Supplies	\$1,191.44		\$0.00	\$1,191.44	Paid	221850
Sport Supply Group Inc	Other Supplies	\$452.62		\$0.00	\$452.62	Paid	221850
Sport Supply Group Inc	Other Supplies	\$330.72		\$0.00	\$330.72	Paid	221850
Sport Supply Group Inc	Other Supplies	\$105.00		\$0.00	\$105.00	Paid	221850
C & M Scales	Instructional Supplies	\$1,600.00		\$0.00	\$1,600.00	Paid	221851
Mr. Fredrick J. Carlen	Maintenance Services	\$150.00		\$0.00	\$150.00	Paid	221852



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Carquest	Instructional Supplies	\$7.19		\$0.00	\$7.19	Paid	221853
Carquest	Instructional Supplies	\$95.67		\$0.00	\$95.67	Paid	221853
CING	Mid Illinois Newspaper	\$2,987.42		\$0.00	\$2,987.42	Paid	221854
Cintas Laundry Service	Instructional Supplies	\$21.35		\$0.00	\$21.35	Paid	221855
Cintas Laundry Service	Maintenance Services	\$591.58		\$0.00	\$591.58	Paid	221855
Cintas Laundry Service	Maintenance Services	\$696.61		\$0.00	\$696.61	Paid	221855
Cintas Laundry Service	Maintenance Services	\$591.58		\$0.00	\$591.58	Paid	221855
Clean Sweep, Sweeping In	Maintenance Services	\$300.00		\$0.00	\$300.00	Paid	221856
Deborah Cloward	Travel	\$97.50		\$0.00	\$97.50	Paid	221857
Coles County Tuberculosi	Instructional Supplies	\$195.00		\$0.00	\$195.00	Paid	221858
Delage Landen Financial	Rental Equipment	\$249.50		\$0.00	\$249.50	Paid	221859
Jeff Derrickson	Travel	\$493.00		\$0.00	\$493.00	Paid	221860
Don Baker Pest Control	Maintenance Services	\$100.00		\$0.00	\$100.00	Paid	221861
Bounce Back Pizza Progra	Advertising	\$1,895.25		\$0.00	\$1,895.25	Paid	221862

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
E-K Petroleum, LLC	Vehicle Supplies	\$1,552.44		\$0.00	\$1,552.44	Paid	221863
E-K Petroleum, LLC	Vehicle Supplies	\$792.98		\$0.00	\$792.98	Paid	221863
ECIDC	Conf & Meeting Exp	\$10.00		\$0.00	\$10.00	Paid	221864
Ethridge Photography	Other	\$112.00		\$0.00	\$112.00	Paid	221865
Jennifer A. Ferguson	Travel	\$69.00		\$0.00	\$69.00	Paid	221866
Lisa R. Fincham	Child Care Reimb	\$372.50		\$0.00	\$372.50	Paid	221867
Miss Ardeth K. Finley	Travel	\$120.00		\$0.00	\$120.00	Paid	221868
Frontier	Telephone	\$82.62		\$0.00	\$82.62	Paid	221869
Fun Enterprises, Inc.	Other Contractual Svs	\$2,100.00		\$0.00	\$2,100.00	Paid	221870
Gano Welding Supplies	Instructional Supplies	\$12.00		\$0.00	\$12.00	Paid	221871
Gano Welding Supplies	Instructional Supplies	\$178.14		\$0.00	\$178.14	Paid	221871
Gregory A Veach Attorney	Misc Payroll Ded WH	\$187.78		\$0.00	\$187.78	Paid	221872
Patrick A. Guenther	Child Care Reimb	\$225.00		\$0.00	\$225.00	Paid	221873
Harrelson Plumbing and H	Maintenance Supplies	\$70.00		\$0.00	\$70.00	Paid	221874

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Harrelson Plumbing and H	Maintenance Supplies	\$142.46		\$0.00	\$142.46	Paid	221874
Harrelson Plumbing and H	Maintenance Supplies	\$506.64		\$0.00	\$506.64	Paid	221874
Harrelson Plumbing and H	Maintenance Supplies	\$95.00		\$0.00	\$95.00	Paid	221874
Harrelson Plumbing and H	Maintenance Supplies	\$70.00		\$0.00	\$70.00	Paid	221874
Harrelson Plumbing and H	Maintenance Supplies	\$95.00		\$0.00	\$95.00	Paid	221874
Harrelson Plumbing and H	Maintenance Supplies	\$142.46		\$0.00	\$142.46	Paid	221874
Harrelson Plumbing and H	Maintenance Supplies	\$300.00		\$0.00	\$300.00	Paid	221874
Harrelson Plumbing and H	Maintenance Supplies	\$300.00		\$0.00	\$300.00	Paid	221874
Harrelson Plumbing and H	Maintenance Supplies	\$300.00		\$0.00	\$300.00	Paid	221874
Heavner,Scott, Beyers &	Misc Payroll Ded WH	\$148.75		\$0.00	\$148.75	Paid	221875
Mr. Mark W. Henderson	Travel	\$473.00		\$0.00	\$473.00	Paid	221876
Mr. Mark W. Henderson	Travel	\$166.00		\$0.00	\$166.00	Paid	221876
Mr. Dustin D. Heuerman	Travel	\$201.00		\$0.00	\$201.00	Paid	221877
Jennifer C. Holcomb	Other Travel/Meeting E	\$105.00		\$0.00	\$105.00	Paid	221878

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Sheila A. Hughes	Travel	\$20.00		\$0.00	\$20.00	Paid	221879
ICCFA	Conf & Meeting Exp	\$100.00		\$0.00	\$100.00	Paid	221880
ICCFA	Conf & Meeting Exp	\$100.00		\$0.00	\$100.00	Paid	221880
Icsps	Travel	\$110.00		\$0.00	\$110.00	Paid	221881
Illinois Heartland Libra	Rental Equipment	\$80.00		\$0.00	\$80.00	Paid	221882
Illinois Student Assista	Misc Payroll Ded WH	\$158.51		\$0.00	\$158.51	Paid	221883
Indiana State Central Co	Misc Payroll Ded WH	\$114.00		\$0.00	\$114.00	Paid	221884
Industrial Mechanical In	Maintenance Supplies	\$319.49		\$0.00	\$319.49	Paid	221885
Industrial Mechanical In	Maintenance Supplies	\$1,278.00		\$0.00	\$1,278.00	Paid	221885
Industrial Services of I	Maintenance Supplies	\$60.61		\$0.00	\$60.61	Paid	221886
Industrial Services of I	Maintenance Supplies	\$54.00		\$0.00	\$54.00	Paid	221886
Janet K. Johnson	Child Care Reimb	\$337.50		\$0.00	\$337.50	Paid	221887
Mr. Ronald L. Jones	Vehicle Supplies	\$60.00		\$0.00	\$60.00	Paid	221888
Journal Gazette/Times Co	Advertising	\$294.44		\$0.00	\$294.44	Paid	221889

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Clyde E. Kearns	Child Care Reimb	\$337.50		\$0.00	\$337.50	Paid	221890
Dr. Sarah L. Keck	Instructional Supplies	\$100.00		\$0.00	\$100.00	Paid	221891
Kiefer Landscaping Inc	Other Contractual Svs	\$336.00		\$0.00	\$336.00	Paid	221892
Kone Inc	Other Contractual Svs	\$481.73		\$0.00	\$481.73	Paid	221893
Kelly Kornewald	Instructional Service	\$2,400.00		\$0.00	\$2,400.00	Paid	221894
Lake Land College Copy C	Printing	\$349.40		\$0.00	\$349.40	Paid	221895
Lake Land College Copy C	Printing	\$15.30		\$0.00	\$15.30	Paid	221895
Lake Land College Copy C	Printing	\$30.00		\$0.00	\$30.00	Paid	221895
Lake Land College Copy C	Printing	\$324.25		\$0.00	\$324.25	Paid	221895
Lake Land College Copy C	Printing	\$140.50		\$0.00	\$140.50	Paid	221895
Lake Land College Copy C	Printing	\$30.00		\$0.00	\$30.00	Paid	221895
Lake Land College Copy C	Printing	\$843.01		\$0.00	\$843.01	Paid	221895
Lake Land College Copy C	Printing	\$227.63		\$0.00	\$227.63	Paid	221895
Lake Land College Copy C	Printing	\$907.98		\$0.00	\$907.98	Paid	221895

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Copy C	Printing	\$497.92		\$0.00	\$497.92	Paid	221895
Lake Land College Copy C	Printing	\$257.56		\$0.00	\$257.56	Paid	221895
Lake Land College Copy C	Printing	\$9.00		\$0.00	\$9.00	Paid	221895
Lake Land College Copy C	Printing	\$25.00		\$0.00	\$25.00	Paid	221895
Lake Land College Copy C	Printing	\$800.00		\$0.00	\$800.00	Paid	221895
Lake Land College Copy C	Printing	\$1,996.31		\$0.00	\$1,996.31	Paid	221895
Lake Land College Copy C	Printing	\$40.00		\$0.00	\$40.00	Paid	221895
Lake Land College Copy C	Printing	\$165.50		\$0.00	\$165.50	Paid	221895
Lake Land College Copy C	Printing	\$109.10		\$0.00	\$109.10	Paid	221895
Lake Land College Copy C	Printing	\$94.50		\$0.00	\$94.50	Paid	221895
Lake Land College Copy C	Office Supplies	\$63.50		\$0.00	\$63.50	Paid	221895
Lake Land College Copy C	Printing	\$67.10		\$0.00	\$67.10	Paid	221895
Lake Land College Copy C	Printing	\$74.90		\$0.00	\$74.90	Paid	221895
Lake Land College Copy C	Instructional Supplies	\$370.00		\$0.00	\$370.00	Paid	221895

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Copy C	Instructional Supplies	\$994.00		\$0.00	\$994.00	Paid	221895
Lake Land College Copy C	Printing	\$4.25		\$0.00	\$4.25	Paid	221895
Lake Land College Copy C	Printing	\$40.00		\$0.00	\$40.00	Paid	221895
Lake Land College Copy C	Printing	\$50.00		\$0.00	\$50.00	Paid	221895
Lake Land College Copy C	Printing	\$11.30		\$0.00	\$11.30	Paid	221895
Lake Land College Copy C	Purchases for Resale	\$2,500.00		\$0.00	\$2,500.00	Paid	221895
Lake Land College Copy C	Printing	\$25.00		\$0.00	\$25.00	Paid	221895
Lake Land College Copy C	Office Supplies	\$70.00		\$0.00	\$70.00	Paid	221895
Lake Land College Copy C	Printing	\$522.00		\$0.00	\$522.00	Paid	221895
Lake Land College Copy C	Printing	\$874.85		\$0.00	\$874.85	Paid	221895
Lake Land College Tuitio	Cash Advances	\$212.65		\$0.00	\$212.65	Paid	221896
Lake Land College Vans	Vehicle Supplies	\$2,168.23		\$0.00	\$2,168.23	Paid	221897
Lake Land College Vans	Travel	\$92.50		\$0.00	\$92.50	Paid	221897
Lake Land College Vans	Other Travel/Meeting E	\$3,001.00		\$0.00	\$3,001.00	Paid	221897

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Vans	Travel	\$52.00		\$0.00	\$52.00	Paid	221897
Lake Land College Vans	Other Travel/Meeting E	\$133.00		\$0.00	\$133.00	Paid	221897
Lake Land College Vans	Travel	\$94.00		\$0.00	\$94.00	Paid	221897
Lake Land College Vans	Maintenance Services	\$224.79		\$0.00	\$224.79	Paid	221897
Jani L Merryman	Travel	\$275.50		\$0.00	\$275.50	Paid	221898
Midwest Service and Inst	Maintenance Services	\$975.00		\$0.00	\$975.00	Paid	221899
Mr. Kevin R. Miller	Travel	\$231.00		\$0.00	\$231.00	Paid	221900
Jenna D. Monk	Conf & Meeting Exp	\$182.00		\$0.00	\$182.00	Paid	221901
Timothy D. Morecraft	Child Care Reimb	\$375.00		\$0.00	\$375.00	Paid	221902
Niemann Foods	Other Materials & Supp	\$2,250.00		\$0.00	\$2,250.00	Paid	221904
Mrs. Salisa L. Olmsted	Travel	\$89.50		\$0.00	\$89.50	Paid	221905
Justin G. Osterhous	Unrestricted - Other	\$500.00		\$0.00	\$500.00	Paid	221906
Ms. Althea Pendergast	Travel	\$291.00		\$0.00	\$291.00	Paid	221907
Christopher L. Peoples	Child Care Reimb	\$375.00		\$0.00	\$375.00	Paid	221908



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Pepsi MidAmerica	Maintenance Supplies	\$264.05		\$0.00	\$264.05	Paid	221909
Pitney Bowes	Rental Equipment	\$486.49		\$0.00	\$486.49	Paid	221910
Porter's Auto Body	Vehicle Supplies	\$929.50		\$0.00	\$929.50	Paid	221911
Prairie Pure	Office Supplies	\$62.79		\$0.00	\$62.79	Paid	221912
Prairie Pure	Office Supplies	\$20.65		\$0.00	\$20.65	Paid	221912
PrintCo Printing	Office Supplies	\$359.94		\$0.00	\$359.94	Paid	221913
Sheri L. Randall	Other Supplies	\$400.00		\$0.00	\$400.00	Paid	221914
Paul Remlinger	Other Contractual Svs	\$30.00		\$0.00	\$30.00	Paid	221915
Rides Mass Transit	Travel	\$350.00		\$0.00	\$350.00	Paid	221916
Michael D. Risley	Instructional Service	\$840.00		\$0.00	\$840.00	Paid	221917
Sarah Bush Lincoln	Consultants	\$92.00		\$0.00	\$92.00	Paid	221918
Schilling Bros. Inc	Instructional Supplies	\$27.19		\$0.00	\$27.19	Paid	221919
Mr. David J. Seiler	Out of District Travel	\$89.00		\$0.00	\$89.00	Paid	221920
Mr. Tony Sharp	Travel	\$1,797.11		\$0.00	\$1,797.11	Paid	221921

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Shelbyville Daily Union	Shelbyville Daily Unio	\$225.00		\$0.00	\$225.00	Paid	221922
Donald R. Shunk	Instructional Service	\$2,400.00		\$0.00	\$2,400.00	Paid	221923
Southeastern Il Communit	Other	\$1,000.00		\$0.00	\$1,000.00	Paid	221924
Southeastern Illinois Co	Other	\$1,000.00		\$0.00	\$1,000.00	Paid	221925
Southern Il Prof Dev Ctr	Conf & Meeting Exp	\$470.00		\$0.00	\$470.00	Paid	221926
Special T Plants	Maintenance Supplies	\$361.00		\$0.00	\$361.00	Paid	221927
Miss Shirley O. Splittst	Other	\$70.00		\$0.00	\$70.00	Paid	221928
Springfield Electric Sup	Other Utilities	\$46.06		\$0.00	\$46.06	Paid	221929
Miss Cheryl A. Sweet	Consultants	\$386.00		\$0.00	\$386.00	Paid	221930
Tabco Business Forms Inc	Office Supplies	\$144.42		\$0.00	\$144.42	Paid	221931
Terminix	Maintenance Services	\$75.95		\$0.00	\$75.95	Paid	221932
Hallie B. Thoele	Travel	\$167.00		\$0.00	\$167.00	Paid	221933
Town & Country Advertisi	Instructional Supplies	\$68.00		\$0.00	\$68.00	Paid	221934
Unique Properties	Installment Payments	\$2,362.50		\$0.00	\$2,362.50	Paid	221935

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Voices for All, LLC	Consultants	\$17.50		\$0.00	\$17.50	Paid	221936
Mr. James C. Wallace, II	Travel	\$144.00		\$0.00	\$144.00	Paid	221937
Mr. James C. Wallace, II	Travel	\$127.00		\$0.00	\$127.00	Paid	221937
Tonya K. Wheeler	Child Care Reimb	\$800.00		\$0.00	\$800.00	Paid	221938
Ms. Ramona J. Wise	Travel	\$98.50		\$0.00	\$98.50	Paid	221939
Ms. Patsy S. Wurl	Travel	\$151.00		\$0.00	\$151.00	Paid	221940
First Mid-IL Bank & Trus	Employee Recognition	\$2,732.50		\$0.00	\$2,732.50	Paid	221941
Illinois Public Risk Fun	Workers Compensation	\$12,137.00		\$0.00	\$12,137.00	Paid	221942
Pana City Water Dept	Water & Sewage	\$109.74		\$0.00	\$109.74	Paid	221943
Veolia Es Soild Waste Mi	Refuse Disposal	\$2,780.60		\$0.00	\$2,780.60	Paid	221944
Jasmine I. Moton	Student Accts Rec	\$1,039.70		\$0.00	\$1,039.70	Paid	221945
Katharine M. Abbott	Student Accts Rec	\$319.15		\$0.00	\$319.15	Paid	221946
Terrance Argue	Student Accts Rec	\$1,214.60		\$0.00	\$1,214.60	Paid	221947
Sophia M. Baker	Student Accts Rec	\$400.00		\$0.00	\$400.00	Paid	221948

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ashley N. Ballinger	Student Accts Rec	\$211.00		\$0.00	\$211.00	Paid	221949
Joshua Bankston	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	221950
Jordan K. Beck	Student Accts Rec	\$2,204.60		\$0.00	\$2,204.60	Paid	221951
Corey J. Benson	Student Accts Rec	\$516.38		\$0.00	\$516.38	Paid	221952
Harold H. Billiter	Student Accts Rec	\$1,284.80		\$0.00	\$1,284.80	Paid	221953
Jomari S. Bradshaw	Student Accts Rec	\$107.00		\$0.00	\$107.00	Paid	221954
Alexandria S. Bridges	Student Accts Rec	\$441.00		\$0.00	\$441.00	Paid	221955
Ciara K. Brockett	Student Accts Rec	\$338.80		\$0.00	\$338.80	Paid	221956
Kennedy P. Brummerstedt	Student Accts Rec	\$824.00		\$0.00	\$824.00	Paid	221957
Zachary A. Clodfelter	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	221958
Erica J. Colman	Student Accts Rec	\$1,163.00		\$0.00	\$1,163.00	Paid	221959
Kayla M. Connelly	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	221960
Jason L. Cook	Student Accts Rec	\$314.07		\$0.00	\$314.07	Paid	221961
Michael T. Cothorn	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	221962

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jeffrey A. Cross	Student Accts Rec	\$1,185.00		\$0.00	\$1,185.00	Paid	221963
Chad W. Crowe	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	221964
Jacob J. Danford	Student Accts Rec	\$693.00		\$0.00	\$693.00	Paid	221965
Curtis R. Daugherty	Student Accts Rec	\$44.53		\$0.00	\$44.53	Paid	221966
Brett J. Deters	Student Accts Rec	\$872.09		\$0.00	\$872.09	Paid	221967
Jacob K. Dow	Student Accts Rec	\$596.80		\$0.00	\$596.80	Paid	221968
Brock J. Dunaway	Student Accts Rec	\$108.80		\$0.00	\$108.80	Paid	221969
Aujsha C. Dunlap	Student Accts Rec	\$454.47		\$0.00	\$454.47	Paid	221970
Brigitte N. Ealy	Student Accts Rec	\$1,370.50		\$0.00	\$1,370.50	Paid	221971
Kelby A. Edwards	Student Accts Rec	\$722.00		\$0.00	\$722.00	Paid	221972
Abigail N. Eickberg	Student Accts Rec	\$732.00		\$0.00	\$732.00	Paid	221973
Rosemary T. Evans	Student Accts Rec	\$146.80		\$0.00	\$146.80	Paid	221974
Kelly J. Feldhake	Student Accts Rec	\$148.84		\$0.00	\$148.84	Paid	221975
Edgar Figueroa	Student Accts Rec	\$278.00		\$0.00	\$278.00	Paid	221976

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Nichole M. Fonner	Student Accts Rec	\$475.44		\$0.00	\$475.44	Paid	221977
Travis D. Fry	Student Accts Rec	\$217.60		\$0.00	\$217.60	Paid	221978
Michael D. Gaba	Student Accts Rec	\$19.03		\$0.00	\$19.03	Paid	221979
Briana L. Gamm	Student Accts Rec	\$848.84		\$0.00	\$848.84	Paid	221980
Anita D. Graber	Student Accts Rec	\$642.00		\$0.00	\$642.00	Paid	221981
Jeffrey S. Grigsby	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	221982
Stacey L. Hagerstrom	Student Accts Rec	\$400.00		\$0.00	\$400.00	Paid	221983
Dillon J. Hardiek	Student Accts Rec	\$1,250.00		\$0.00	\$1,250.00	Paid	221984
Elijah T. Harms	Student Accts Rec	\$853.47		\$0.00	\$853.47	Paid	221985
Kia S. Harris	Student Accts Rec	\$2,143.40		\$0.00	\$2,143.40	Paid	221986
Trenton A. Hartke	Student Accts Rec	\$1,250.00		\$0.00	\$1,250.00	Paid	221987
La Kiya D. Hartley	Student Accts Rec	\$435.00		\$0.00	\$435.00	Paid	221988
Veronica Harvey	Student Accts Rec	\$1,115.30		\$0.00	\$1,115.30	Paid	221989
Lauren M. Haskins	Student Accts Rec	\$1,542.33		\$0.00	\$1,542.33	Paid	221990

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Armando Hernandez	Student Accts Rec	\$762.20		\$0.00	\$762.20	Paid	221991
Deanna F. Heuerman	Student Accts Rec	\$497.00		\$0.00	\$497.00	Paid	221992
Collin L. Hilburn	Student Accts Rec	\$390.40		\$0.00	\$390.40	Paid	221993
Tarcie J. Howell	Student Accts Rec	\$44.56		\$0.00	\$44.56	Paid	221994
Derrick L. Jackson	Student Accts Rec	\$2,739.00		\$0.00	\$2,739.00	Paid	221995
Crystal D. Johnson	Student Accts Rec	\$89.80		\$0.00	\$89.80	Paid	221996
Osiris S. Johnson	Student Accts Rec	\$2,042.60		\$0.00	\$2,042.60	Paid	221997
Taylor S. Johnson	Student Accts Rec	\$198.27		\$0.00	\$198.27	Paid	221998
Antonio D. Jones	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	221999
Donneka Jones	Student Accts Rec	\$576.00		\$0.00	\$576.00	Paid	222000
Tammy J. Kearney	Student Accts Rec	\$108.80		\$0.00	\$108.80	Paid	222001
Tabetha A. Kelley	Student Accts Rec	\$342.00		\$0.00	\$342.00	Paid	222002
Rachel M. Klein	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	222003
Nicholas D. Kloss	Student Accts Rec	\$4,440.54		\$0.00	\$4,440.54	Paid	222004

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Whitney J. Koebele	Student Accts Rec	\$2,186.50		\$0.00	\$2,186.50	Paid	222005
Elizabeth S. Lamb	Student Accts Rec	\$400.00		\$0.00	\$400.00	Paid	222006
Matthew D. Larson	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	222007
Krystal M. Lawrence	Student Accts Rec	\$1,062.00		\$0.00	\$1,062.00	Paid	222008
Edward L. Ledezma	Student Accts Rec	\$2,821.80		\$0.00	\$2,821.80	Paid	222009
Chelsey J. Light	Student Accts Rec	\$511.05		\$0.00	\$511.05	Paid	222010
Jacob D. Lucas	Student Accts Rec	\$89.30		\$0.00	\$89.30	Paid	222011
Joshua C. Magee	Student Accts Rec	\$363.31		\$0.00	\$363.31	Paid	222012
Patrick M. Maloney	Student Accts Rec	\$4,594.26		\$0.00	\$4,594.26	Paid	222013
Taler A. Mansfield	Student Accts Rec	\$130.31		\$0.00	\$130.31	Paid	222014
Christopher A. Mars	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	222015
Laura K. McGuire	Student Accts Rec	\$2.27		\$0.00	\$2.27	Paid	222016
Nick J. Meinhart	Student Accts Rec	\$1,250.00		\$0.00	\$1,250.00	Paid	222017
Matthew J. Metcalf	Student Accts Rec	\$2,727.00		\$0.00	\$2,727.00	Paid	222018



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Cody J. Meyer	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	222019
Samantha L. Miller	Student Accts Rec	\$31.60		\$0.00	\$31.60	Paid	222020
Joseph L. Mines	Student Accts Rec	\$747.00		\$0.00	\$747.00	Paid	222021
Kylee M. Muchow	Student Accts Rec	\$660.48		\$0.00	\$660.48	Paid	222022
Ronald D. Mulvaney	Student Accts Rec	\$108.80		\$0.00	\$108.80	Paid	222023
Shannon D. Newsome	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	222024
Hailey D. Nichols	Student Accts Rec	\$4,077.00		\$0.00	\$4,077.00	Paid	222025
Harley A. Nippe	Student Accts Rec	\$154.80		\$0.00	\$154.80	Paid	222026
Trisha L. Nippe	Student Accts Rec	\$1,515.21		\$0.00	\$1,515.21	Paid	222027
Sean P. Noble	Student Accts Rec	\$1,422.10		\$0.00	\$1,422.10	Paid	222028
Jessica D. Nohren	Student Accts Rec	\$1,020.80		\$0.00	\$1,020.80	Paid	222029
Ashley N. Oberling	Student Accts Rec	\$325.69		\$0.00	\$325.69	Paid	222030
Jordan T. Ogden	Student Accts Rec	\$995.00		\$0.00	\$995.00	Paid	222031
Nicholas R. Oller	Student Accts Rec	\$443.10		\$0.00	\$443.10	Paid	222032

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Skylar D. Osborn	Student Accts Rec	\$625.00		\$0.00	\$625.00	Paid	222033
Caleb A. Palmer	Student Accts Rec	\$1,068.00		\$0.00	\$1,068.00	Paid	222034
Tonya R. Patrick	Student Accts Rec	\$1,544.13		\$0.00	\$1,544.13	Paid	222035
Lance R. Payne	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	222036
Amber N. Pellman	Student Accts Rec	\$79.80		\$0.00	\$79.80	Paid	222037
Joshua R. Pierce	Student Accts Rec	\$193.77		\$0.00	\$193.77	Paid	222038
Douglas S. Poffinbarger	Student Accts Rec	\$1,645.20		\$0.00	\$1,645.20	Paid	222039
Allison N. Prosser	Student Accts Rec	\$1,521.50		\$0.00	\$1,521.50	Paid	222040
Michael A. Puyear	Student Accts Rec	\$254.00		\$0.00	\$254.00	Paid	222041
Clinton M. Quinn	Student Accts Rec	\$50.00		\$0.00	\$50.00	Paid	222042
Charles B. Rabb	Student Accts Rec	\$356.40		\$0.00	\$356.40	Paid	222043
Angelica M. Ragonese	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	222044
Kaylee E. Randolph	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	222045
Kacie E. Rankin	Student Accts Rec	\$2,517.60		\$0.00	\$2,517.60	Paid	222046

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kathleen A. Rebbe	Student Accts Rec	\$1,709.60		\$0.00	\$1,709.60	Paid	222047
Cody P. Reichart	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid	222048
Cassandra L. Rich	Student Accts Rec	\$315.60		\$0.00	\$315.60	Paid	222049
Mr. Brett A. Roberts	Student Accts Rec	\$1,863.80		\$0.00	\$1,863.80	Paid	222050
Cori L. Ross	Student Accts Rec	\$1.20		\$0.00	\$1.20	Paid	222051
Orlando E. Rutledge	Student Accts Rec	\$214.00		\$0.00	\$214.00	Paid	222052
Jacob A. Sappington	Student Accts Rec	\$1,000.00		\$0.00	\$1,000.00	Paid	222053
Brendan E. Scott	Student Accts Rec	\$508.00		\$0.00	\$508.00	Paid	222054
Sarah R. Setzer	Student Accts Rec	\$839.00		\$0.00	\$839.00	Paid	222055
Kassandra S. Shrum	Student Accts Rec	\$1,439.40		\$0.00	\$1,439.40	Paid	222056
Cory Simpson	Student Accts Rec	\$897.60		\$0.00	\$897.60	Paid	222057
Miranda J. Smith	Student Accts Rec	\$155.00		\$0.00	\$155.00	Paid	222058
Wyatt L. Snyder	Student Accts Rec	\$1,623.57		\$0.00	\$1,623.57	Paid	222059
Audrey L. Sowers	Student Accts Rec	\$298.66		\$0.00	\$298.66	Paid	222060

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Meredith A. Spears	Student Accts Rec	\$140.00		\$0.00	\$140.00	Paid	222061
Amber N. Spracklen	Student Accts Rec	\$1,553.40		\$0.00	\$1,553.40	Paid	222062
Nadia J. Stewart	Student Accts Rec	\$985.47		\$0.00	\$985.47	Paid	222063
Loran C. Stine	Student Accts Rec	\$1,553.40		\$0.00	\$1,553.40	Paid	222064
Christopher G. Stinebrin	Student Accts Rec	\$642.20		\$0.00	\$642.20	Paid	222065
Timothy A. Suddarth	Student Accts Rec	\$130.72		\$0.00	\$130.72	Paid	222066
Amber C. Tegeler	Student Accts Rec	\$63.00		\$0.00	\$63.00	Paid	222067
Kathleen J. Thomason	Student Accts Rec	\$1,106.00		\$0.00	\$1,106.00	Paid	222068
Jessica L. Tichenor	Student Accts Rec	\$364.85		\$0.00	\$364.85	Paid	222069
James C. Treat, Jr.	Student Accts Rec	\$939.00		\$0.00	\$939.00	Paid	222070
Valerie J. Tucker	Student Accts Rec	\$2,573.40		\$0.00	\$2,573.40	Paid	222071
Ashley L. Vogel	Student Accts Rec	\$267.04		\$0.00	\$267.04	Paid	222072
Stephanie Wansley	Student Accts Rec	\$830.00		\$0.00	\$830.00	Paid	222073
Jessica L. Webb	Student Accts Rec	\$399.80		\$0.00	\$399.80	Paid	222074

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Bradley J. Weber	Student Accts Rec	\$768.73		\$0.00	\$768.73	Paid	222075
Elizabeth M. Weddle	Student Accts Rec	\$1,566.87		\$0.00	\$1,566.87	Paid	222076
Megan T. Wente	Student Accts Rec	\$35.00		\$0.00	\$35.00	Paid	222077
Emily N. Westfall	Student Accts Rec	\$314.40		\$0.00	\$314.40	Paid	222078
BreAnne K. Wheeler	Student Accts Rec	\$633.24		\$0.00	\$633.24	Paid	222079
Kirsten R. Wickman	Student Accts Rec	\$797.40		\$0.00	\$797.40	Paid	222080
Kenyada C. Willoughby	Student Accts Rec	\$1,498.40		\$0.00	\$1,498.40	Paid	222081
Garrick L. Wilson	Student Accts Rec	\$1,190.60		\$0.00	\$1,190.60	Paid	222082
Mark Winge	Student Accts Rec	\$244.40		\$0.00	\$244.40	Paid	222083
Eleni J. Woll	Student Accts Rec	\$220.10		\$0.00	\$220.10	Paid	222084
A M Leonard	Instructional Supplies	\$415.28		\$0.00	\$415.28	Paid	222085
Air Gas	Maintenance Services	\$92.40		\$0.00	\$92.40	Paid	222086
Alldata	Maintenance Services	\$975.00		\$0.00	\$975.00	Paid	222088
Arena Foods Service, Inc	Consultants	\$189.21		\$0.00	\$189.21	Paid	222089

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Aunt B's Cakes and Cooki	Travel	\$48.00		\$0.00	\$48.00	Paid	222090
Baker & Taylor Inc	Books & Binding Costs	\$383.66		\$0.00	\$383.66	Paid	222091
Mr. Thomas J. Bales	Other Travel/Meeting E	\$115.50		\$0.00	\$115.50	Paid	222092
Ball Colorlink	Instructional Supplies	\$112.88		\$0.00	\$112.88	Paid	222093
Benefit Planning Consult	Other Benefits	\$229.50		\$0.00	\$229.50	Paid	222094
Berkot Foods	Instructional Supplies	\$53.12		\$0.00	\$53.12	Paid	222095
Berkot Foods	Instructional Supplies	\$25.10		\$0.00	\$25.10	Paid	222095
Berkot Foods	Instructional Supplies	\$76.05		\$0.00	\$76.05	Paid	222095
Mr. David A. Budde	Travel	\$60.00		\$0.00	\$60.00	Paid	222096
Mr. Dion L. Buzzard	Travel	\$100.00		\$0.00	\$100.00	Paid	222097
Ms. Paula J. Carpenter	Travel	\$28.00		\$0.00	\$28.00	Paid	222098
Cintas Laundry Service	Instructional Supplies	\$103.65		\$0.00	\$103.65	Paid	222099
Consolidated Communicati	Telephone	\$88.17		\$0.00	\$88.17	Paid	222101
The Cromwell Group of Il	Advertising	\$182.50		\$0.00	\$182.50	Paid	222102

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Da-Com Corp	Rental Equipment	\$183.00		\$0.00	\$183.00	Paid	222103
Delage Landen Financial	Rental Equipment	\$266.83		\$0.00	\$266.83	Paid	222104
Dell Computer	Instructional Supplies	\$275.56		\$0.00	\$275.56	Paid	222105
Diversified Crop Insuran	Other Supplies	\$4,019.00		\$0.00	\$4,019.00	Paid	222106
Mr. Glen N. Donaldson	Travel	\$141.27		\$0.00	\$141.27	Paid	222107
Mr. Mark A. Dyer	Temporary Help	\$1,648.00		\$0.00	\$1,648.00	Paid	222108
Eastern Illinois Univers	Consultants	\$100.00		\$0.00	\$100.00	Paid	222109
Education to Go	Consultants	\$180.00		\$0.00	\$180.00	Paid	222110
Fun Enterprises, Inc.	Other Contractual Svs	\$900.00		\$0.00	\$900.00	Paid	222111
Gano Welding Supplies	Maintenance Services	\$33.00		\$0.00	\$33.00	Paid	222112
Gano Welding Supplies	Maintenance Services	\$21.00		\$0.00	\$21.00	Paid	222112
Mr. Stephen P. Garren	Travel	\$114.00		\$0.00	\$114.00	Paid	222113
Barbara D. George	Consultants	\$100.00		\$0.00	\$100.00	Paid	222114
Greenup United Methodist	Rental Facilities	\$51.45		\$0.00	\$51.45	Paid	222115

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mrs. Jean A. Grunloh	Office Supplies	\$262.00		\$0.00	\$262.00	Paid	222116
Jerry L. Harrison	Other Contractual Svs	\$350.00		\$0.00	\$350.00	Paid	222117
Ms. Pat Hemmett	Conf & Meeting Exp	\$218.00		\$0.00	\$218.00	Paid	222118
Honors Council of the Il	Conf & Meeting Exp	\$50.00		\$0.00	\$50.00	Paid	222119
HSE Solutions, Inc.	Consultants	\$1,000.00		\$0.00	\$1,000.00	Paid	222120
Ms. Brenda C. Hunzinger	Travel	\$513.27		\$0.00	\$513.27	Paid	222121
Hy-Vee	Instructional Supplies	\$57.72		\$0.00	\$57.72	Paid	222122
IACRAO	Office Supplies	\$185.00		\$0.00	\$185.00	Paid	222123
IL Correctional Industri	Instructional Supplies	\$593.25		\$0.00	\$593.25	Paid	222124
ILMO Products Company	Maintenance Services	\$22.80		\$0.00	\$22.80	Paid	222125
ILMO Products Company	Maintenance Supplies	\$82.50		\$0.00	\$82.50	Paid	222125
Ingram Library Services	Books & Binding Costs	\$194.41		\$0.00	\$194.41	Paid	222126
Ingram Library Services	Books & Binding Costs	\$86.78		\$0.00	\$86.78	Paid	222126
Iowa Lakes Community Col	Installment Payments	\$187.50		\$0.00	\$187.50	Paid	222127



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Iowa Western Cc Council	Consultants	\$150.00		\$0.00	\$150.00	Paid	222128
Cheryl A. Johnson	Instructional Service	\$330.00		\$0.00	\$330.00	Paid	222129
Mr. Tom Kerkhoff	Rental Equipment	\$37.76		\$0.00	\$37.76	Paid	222130
Mr. Tom Kerkhoff	Rental Equipment	\$34.15		\$0.00	\$34.15	Paid	222130
Lake Land College Subway	Instructional Supplies	\$26.50		\$0.00	\$26.50	Paid	222132
Lake Land College Subway	Instructional Supplies	\$62.90		\$0.00	\$62.90	Paid	222132
Lake Land College Subway	Travel	\$58.44		\$0.00	\$58.44	Paid	222132
Harry Lambert	Instructional Service	\$495.00		\$0.00	\$495.00	Paid	222134
Mark's My Store	Other	\$4,375.00		\$0.00	\$4,375.00	Paid	222135
Mediacom	Telephone	\$89.95		\$0.00	\$89.95	Paid	222136
Mrs. Jennifer A. Melton	Out of District Travel	\$91.00		\$0.00	\$91.00	Paid	222137
Austin W. Miley	Purchases for Resale	\$586.54		\$0.00	\$586.54	Paid	222138
Taylor A. Miller	Consultants	\$60.00		\$0.00	\$60.00	Paid	222139
Karen Mullenix	Rental Facilities	\$350.00		\$0.00	\$350.00	Paid	222140

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Nebraska Book Company	Equipment	\$284.45		\$0.00	\$284.45	Paid	222141
Nebraska Book Company	Equipment	\$56.91		\$0.00	\$56.91	Paid	222141
Nebraska Book Company	Equipment	\$308.55		\$0.00	\$308.55	Paid	222141
Russell W. Neu	Travel	\$170.00		\$0.00	\$170.00	Paid	222142
Ms. Cindy S. Nicholson	Travel	\$83.64		\$0.00	\$83.64	Paid	222143
Ofc Specialists, Inc	Instructional Supplies	\$278.39		\$0.00	\$278.39	Paid	222144
Ms. Lori A. Ohnesorge	Travel	\$322.50		\$0.00	\$322.50	Paid	222145
Ms. Lori A. Ohnesorge	Travel	\$349.50		\$0.00	\$349.50	Paid	222145
Mrs. Judy S. Ormiston	Out of District Travel	\$160.24		\$0.00	\$160.24	Paid	222146
Oxford University Press	Books & Binding Costs	\$17.15		\$0.00	\$17.15	Paid	222147
Pana Community School Di	Installment Payments	\$750.00		\$0.00	\$750.00	Paid	222148
Pana News Palladium	Pana News Palladium	\$102.00		\$0.00	\$102.00	Paid	222149
Penzeys Spices	Instructional Supplies	\$159.23		\$0.00	\$159.23	Paid	222150
Pitney Bowes	Rental Equipment	\$389.00		\$0.00	\$389.00	Paid	222151

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Pitney Bowes	Postage	\$20,000.00		\$0.00	\$20,000.00	Paid	222152
Mr. Kevin E. Pollitt	Travel	\$39.78		\$0.00	\$39.78	Paid	222153
Porter's Auto Body	Vehicle Supplies	\$1,480.36		\$0.00	\$1,480.36	Paid	222154
Porter's Auto Body	Vehicle Supplies	\$871.00		\$0.00	\$871.00	Paid	222154
Sue E. Pratt	Instructional Service	\$495.00		\$0.00	\$495.00	Paid	222155
Kristine M. Pruski	Instructional Service	\$330.00		\$0.00	\$330.00	Paid	222156
Quill	Instructional Supplies	\$743.00		\$0.00	\$743.00	Paid	222157
Quill	Instructional Supplies	\$181.07		\$0.00	\$181.07	Paid	222157
Quill	Instructional Supplies	\$959.52		\$0.00	\$959.52	Paid	222157
Quill	Office Supplies	\$719.52		\$0.00	\$719.52	Paid	222157
Quill	Instructional Supplies	\$123.16		\$0.00	\$123.16	Paid	222158
Quill	Instructional Supplies	\$184.95		\$0.00	\$184.95	Paid	222158
Quill	Office Supplies	\$46.80		\$0.00	\$46.80	Paid	222158
Quill	Instructional Supplies	\$205.14		\$0.00	\$205.14	Paid	222158

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Quill	Instructional Supplies	\$42.72		\$0.00	\$42.72	Paid	222158
Quill	Instructional Supplies	\$446.32		\$0.00	\$446.32	Paid	222158
Mrs. Emily E. Ramage	Travel	\$110.00		\$0.00	\$110.00	Paid	222159
Robbins,Schwartz,Nichola	Travel	\$25.00		\$0.00	\$25.00	Paid	222160
Robert's Mini-Storage	Advertising	\$45.00		\$0.00	\$45.00	Paid	222161
RP Lumber	Instructional Supplies	\$771.91		\$0.00	\$771.91	Paid	222162
Safety-Kleen	Instructional Supplies	\$526.12		\$0.00	\$526.12	Paid	222163
Safety-Kleen	Maintenance Services	\$145.74		\$0.00	\$145.74	Paid	222163
Safety-Kleen	Maintenance Services	\$155.83		\$0.00	\$155.83	Paid	222163
Safety-Kleen	Maintenance Services	\$344.12		\$0.00	\$344.12	Paid	222163
Daniel Schackmann	Other	\$100.00		\$0.00	\$100.00	Paid	222164
Schilling Bros. Inc	Instructional Supplies	\$17.70		\$0.00	\$17.70	Paid	222165
Schoolcraft Publishing	Instructional Supplies	\$222.03		\$0.00	\$222.03	Paid	222166
Softdocs, Inc.	Maintenance Services	\$539.00		\$0.00	\$539.00	Paid	222167

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Randall W. Strohl	Travel	\$333.00		\$0.00	\$333.00	Paid	222168
Virginia L. Taylor	Instructional Service	\$825.00		\$0.00	\$825.00	Paid	222169
Krista L. Voltolina	Instructional Service	\$330.00		\$0.00	\$330.00	Paid	222170
Watts Copy Systems	Other Contractual Svs	\$115.00		\$0.00	\$115.00	Paid	222171
Wave Graphics	Outreach	\$774.00		\$0.00	\$774.00	Paid	222172
Winning Stitch	Other Materials & Supp	\$73.50		\$0.00	\$73.50	Paid	222173
Winning Stitch	Other Materials & Supp	\$1,584.50		\$0.00	\$1,584.50	Paid	222173
Ameren Illinois	Electricity	\$1,645.00		\$0.00	\$1,645.00	Paid	222174
Hunter R. Boylan	Conf & Meeting Exp	\$2,914.80		\$0.00	\$2,914.80	Paid	222175
City of Effingham Water	Water & Sewage	\$253.32		\$0.00	\$253.32	Paid	222176
Coles-Moultrie Electric	Electricity	\$56,525.12		\$0.00	\$56,525.12	Paid	222177
Consolidated Communicati	Telephone	\$456.14		\$0.00	\$456.14	Paid	222178
Direct Energy Business	Electricity	\$5,788.07		\$0.00	\$5,788.07	Paid	222179
Frontier	Telephone	\$96.37		\$0.00	\$96.37	Paid	222180

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
University of Illinois	Instructional Supplies	\$40.00		\$0.00	\$40.00	Paid	222181
Verizon Wireless	Telephone	\$912.93		\$0.00	\$912.93	Paid	222182
Jessica E. James	Student Accts Rec	\$920.60		\$0.00	\$920.60	Paid	222183
First Mid-IL Bank & Trus	Travel	\$1,000.00		\$0.00	\$1,000.00	Paid	222184
Sarah Sullivan	Instructional Service	\$495.00		\$0.00	\$495.00	Paid	222185
First Mid Illinois Bank	Recruiting	\$602.28		\$0.00	\$602.28	Paid	222186
Camp David	Purchases for Resale	\$423.36		\$0.00	\$423.36	Paid	222187
Cengage Learning	New Textbook Purchases	\$179,564.50		\$0.00	\$179,564.50	Paid	222188
Cengage Learning	New Textbook Purchases	\$2,083.70		\$0.00	\$2,083.70	Paid	222188
Cengage Learning	New Textbook Purchases	\$1,206.40		\$0.00	\$1,206.40	Paid	222188
Cengage Learning	Purchases for Resale	\$2,274.83		\$0.00	\$2,274.83	Paid	222188
Cengage Learning	New Textbook Purchases		\$4,006.00	\$0.00	4,006.00CR	Paid	222188
D & H Distributing	Purchases for Resale	\$90.30		\$0.00	\$90.30	Paid	222189
Dell Computer	Comp Equip \$500 - \$500	\$19,978.27		\$0.00	\$19,978.27	Paid	222190

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Douglas Stewart Company	Purchases for Resale	\$1,846.20		\$0.00	\$1,846.20	Paid	222191
JMT Group	Purchases for Resale	\$96.60		\$0.00	\$96.60	Paid	222192
Krames Staywell, LLC	Purchases for Resale	\$140.38		\$0.00	\$140.38	Paid	222193
Krames Staywell, LLC	Purchases for Resale	\$1,685.93		\$0.00	\$1,685.93	Paid	222193
MBS Textbook Exchange In	Purchases for Resale	\$1,731.67		\$0.00	\$1,731.67	Paid	222194
MBS Textbook Exchange In	Purchases for Resale	\$1,520.00		\$0.00	\$1,520.00	Paid	222194
McGraw-Hill Companies	New Textbook Purchases	\$27.34		\$0.00	\$27.34	Paid	222195
Nacscorp	Purchases for Resale	\$17.88		\$0.00	\$17.88	Paid	222196
Nebraska Book Company	Purchases for Resale	\$342.00		\$0.00	\$342.00	Paid	222197
Nebraska Book Company	Purchases for Resale	\$158.25		\$0.00	\$158.25	Paid	222197
Oxford University Press	Purchases for Resale	\$981.93		\$0.00	\$981.93	Paid	222198
PartnerShip	Freight charges	\$42.59		\$0.00	\$42.59	Paid	222199
PartnerShip	Freight charges	\$1,927.46		\$0.00	\$1,927.46	Paid	222199
Pearson Education	New Textbook Purchases	\$177.76		\$0.00	\$177.76	Paid	222200

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Pearson Education	Purchases for Resale	\$68.44		\$0.00	\$68.44	Paid	222200
Pearson Education	Purchases for Resale	\$18.45		\$0.00	\$18.45	Paid	222200
Pearson Education	Purchases for Resale	\$921.68		\$0.00	\$921.68	Paid	222200
Pivot Point Internationa	Purchases for Resale	\$7,884.13		\$0.00	\$7,884.13	Paid	222201
Random House Inc	New Textbook Purchases	\$243.00		\$0.00	\$243.00	Paid	222202
Sharp Edges	Purchases for Resale	\$972.00		\$0.00	\$972.00	Paid	222203
Sterling Pen Co	Purchases for Resale	\$36.05		\$0.00	\$36.05	Paid	222204
Stipes Publishing LLC	Purchases for Resale	\$178.02		\$0.00	\$178.02	Paid	222205
Tammy Taylor Nails, Inc.	Purchases for Resale	\$958.50		\$0.00	\$958.50	Paid	222206
Tammy Taylor Nails, Inc.	Purchases for Resale	\$4,600.00		\$0.00	\$4,600.00	Paid	222206
CTS - Control Technology	Site Improvements	\$210,411.00		\$0.00	\$210,411.00	Paid	E000571
CTS - Control Technology	Site Improvements	\$41,697.00		\$0.00	\$41,697.00	Paid	E000571
CTS - Control Technology	Other Equipment	\$136,092.60		\$0.00	\$136,092.60	Paid	E000571
CTS - Control Technology	Site Improvements	\$250,920.90		\$0.00	\$250,920.90	Paid	E000571



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
CTS - Control Technology	Site Improvements	\$38,275.20		\$0.00	\$38,275.20	Paid	E000571
Ms. Kelly A. Allee	Travel	\$302.22		\$0.00	\$302.22	Paid	E000571
Mr. John L. Bennett	Travel	\$219.90		\$0.00	\$219.90	Paid	E000571
Mr. John L. Bennett	Travel	\$331.00		\$0.00	\$331.00	Paid	E000571
Mr. John L. Bennett	Travel	\$116.00		\$0.00	\$116.00	Paid	E000571
Mr. John L. Bennett	Travel	\$358.50		\$0.00	\$358.50	Paid	E000571
Ms. April R. Byard	Travel	\$62.00		\$0.00	\$62.00	Paid	E000571
Ms. Susan L. Nugent	Travel	\$141.00		\$0.00	\$141.00	Paid	E000571
Ms. Linda M. Von Behren	Travel	\$391.50		\$0.00	\$391.50	Paid	E000571
CDWG	Instructional Supplies	\$388.96		\$0.00	\$388.96	Paid	E000571
CTS - Control Technology	Site Improvements	\$33,013.80		\$0.00	\$33,013.80	Paid	E000571
CTS - Control Technology	Site Improvements	\$9,000.00		\$0.00	\$9,000.00	Paid	E000571
CTS - Control Technology	Site Improvements	\$23,320.80		\$0.00	\$23,320.80	Paid	E000571
Rachel N. Adams	Student Accts Rec	\$469.00		\$0.00	\$469.00	Paid	E000571

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Philip J. Alvey	Student Accts Rec	\$1,632.29		\$0.00	\$1,632.29	Paid	E000571
James Anacreon	Student Accts Rec	\$945.20		\$0.00	\$945.20	Paid	E000572
Vincent J. Anello	Student Accts Rec	\$630.80		\$0.00	\$630.80	Paid	E000572
Gabriel Arroyo	Student Accts Rec	\$501.00		\$0.00	\$501.00	Paid	E000572
Heather M. Bartlett	Student Accts Rec	\$820.00		\$0.00	\$820.00	Paid	E000572
Angela M. Black	Student Accts Rec	\$306.24		\$0.00	\$306.24	Paid	E000572
Mrs. Daphney N. Bly	Student Accts Rec	\$561.00		\$0.00	\$561.00	Paid	E000572
Lee A. Booe	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	E000572
Jericca L. Broadnax	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	E000572
Lori Carlson	Student Accts Rec	\$535.28		\$0.00	\$535.28	Paid	E000572
Dana M. Cohoon	Student Accts Rec	\$436.00		\$0.00	\$436.00	Paid	E000572
Mellissa D. Coleman	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid	E000573
Gerrie D. Cook	Student Accts Rec	\$436.00		\$0.00	\$436.00	Paid	E000573
Jamie L. Cothorn	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	E000573

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Aisha Y. Crowe	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	E000573
Andrea M. Davis	Student Accts Rec	\$1,648.88		\$0.00	\$1,648.88	Paid	E000573
Brandi N. Decker	Student Accts Rec	\$301.00		\$0.00	\$301.00	Paid	E000573
Jessica N. Dye	Student Accts Rec	\$322.28		\$0.00	\$322.28	Paid	E000573
Christopher W. Eheart	Student Accts Rec	\$436.00		\$0.00	\$436.00	Paid	E000573
Rachel M. Eller	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	E000573
Chris C. Erwin	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid	E000573
Rebecca J. Finney	Student Accts Rec	\$1,108.00		\$0.00	\$1,108.00	Paid	E000574
Trisha A. Funneman	Student Accts Rec	\$561.00		\$0.00	\$561.00	Paid	E000574
Lori L. Gordon	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid	E000574
Tracy R. Himes	Student Accts Rec	\$304.99		\$0.00	\$304.99	Paid	E000574
Aaron E. Hite	Student Accts Rec	\$290.40		\$0.00	\$290.40	Paid	E000574
Justin L. Johnson	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	E000574
Michelle L. Lauter	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	E000574

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Susan M. Logsdon	Student Accts Rec	\$436.00		\$0.00	\$436.00	Paid	E000574
Heather M. Logue	Student Accts Rec	\$777.60		\$0.00	\$777.60	Paid	E000574
Brandon T. Martz	Student Accts Rec	\$561.00		\$0.00	\$561.00	Paid	E000574
Adam May	Student Accts Rec	\$580.80		\$0.00	\$580.80	Paid	E000575
Christine B. McBride	Student Accts Rec	\$561.00		\$0.00	\$561.00	Paid	E000575
Jodi L. McCall	Student Accts Rec	\$436.00		\$0.00	\$436.00	Paid	E000575
Cody W. McLaughlin	Student Accts Rec	\$34.32		\$0.00	\$34.32	Paid	E000575
Ms. Cheryl A. Meeker	Student Accts Rec	\$561.00		\$0.00	\$561.00	Paid	E000575
Stephanie C. Melcho	Student Accts Rec	\$436.00		\$0.00	\$436.00	Paid	E000575
Cassandra S. Mitchell	Student Accts Rec	\$498.00		\$0.00	\$498.00	Paid	E000575
Lance F. Molt	Student Accts Rec	\$498.00		\$0.00	\$498.00	Paid	E000575
Kevin W. Osborne	Student Accts Rec	\$630.80		\$0.00	\$630.80	Paid	E000575
Loressa L. Pease	Student Accts Rec	\$388.00		\$0.00	\$388.00	Paid	E000575
Brandi F. Porter	Student Accts Rec	\$531.18		\$0.00	\$531.18	Paid	E000576

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kevin G. Powers	Student Accts Rec	\$317.75		\$0.00	\$317.75	Paid	E000576
Mary E. Presley	Student Accts Rec	\$374.00		\$0.00	\$374.00	Paid	E000576
Melissa J. Ragsdale	Student Accts Rec	\$468.00		\$0.00	\$468.00	Paid	E000576
Lindsey R. Sallie	Student Accts Rec	\$775.00		\$0.00	\$775.00	Paid	E000576
Jennifer Schoonover	Student Accts Rec	\$436.00		\$0.00	\$436.00	Paid	E000576
Miss Haley L. Sparks	Student Accts Rec	\$945.20		\$0.00	\$945.20	Paid	E000576
Brandon J. Stone	Student Accts Rec	\$468.00		\$0.00	\$468.00	Paid	E000576
Patricia N. Stone	Student Accts Rec	\$232.32		\$0.00	\$232.32	Paid	E000576
Carley L. Tatman	Student Accts Rec	\$290.00		\$0.00	\$290.00	Paid	E000576
Christopher J. Tucker	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid	E000577
Eric V. Yates	Student Accts Rec	\$437.00		\$0.00	\$437.00	Paid	E000577
Mr. Arthur T. Abend	Travel	\$65.00		\$0.00	\$65.00	Paid	E000577
Mr. Steven F. Drake	Travel	\$463.58		\$0.00	\$463.58	Paid	E000577
Ms. Diana J. Glosser	Travel	\$50.00		\$0.00	\$50.00	Paid	E000577

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
CDWG	Advertising	\$569.94		\$0.00	\$569.94	Paid	E000577
Sue Priebe	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	E000577
Ms. Jennifer L. Billings	Travel	\$1,069.98		\$0.00	\$1,069.98	Paid	E000577
Ms. Jennifer L. Billings	Travel	\$1,058.76		\$0.00	\$1,058.76	Paid	E000577
Rachel N. Adams	Student Accts Rec	\$468.00		\$0.00	\$468.00	Paid	E000577
Heather N. Antrim	Student Accts Rec	\$450.00		\$0.00	\$450.00	Paid	E000577
Gabriel Arroyo	Student Accts Rec	\$501.00		\$0.00	\$501.00	Paid	E000578
Megan M. Beck-Fox	Student Accts Rec	\$346.46		\$0.00	\$346.46	Paid	E000578
Mrs. Daphney N. Bly	Student Accts Rec	\$560.00		\$0.00	\$560.00	Paid	E000578
Lori Carlson	Student Accts Rec	\$560.00		\$0.00	\$560.00	Paid	E000578
Dana M. Cohoon	Student Accts Rec	\$435.00		\$0.00	\$435.00	Paid	E000578
Gerrie D. Cook	Student Accts Rec	\$435.00		\$0.00	\$435.00	Paid	E000578
Kassie N. Darnold	Student Accts Rec	\$217.59		\$0.00	\$217.59	Paid	E000578
Brandi N. Decker	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	E000578

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Christopher W. Eheart	Student Accts Rec	\$435.00		\$0.00	\$435.00	Paid	E000578
Ethan C. Enloe	Student Accts Rec	\$548.06		\$0.00	\$548.06	Paid	E000578
Sydnee R. French	Student Accts Rec	\$137.20		\$0.00	\$137.20	Paid	E000579
Trisha A. Funneman	Student Accts Rec	\$560.00		\$0.00	\$560.00	Paid	E000579
Tiffany J. Gann	Student Accts Rec	\$413.11		\$0.00	\$413.11	Paid	E000579
Nathan L. Gorman	Student Accts Rec	\$5.05		\$0.00	\$5.05	Paid	E000579
Eric S. Irvin	Student Accts Rec	\$443.64		\$0.00	\$443.64	Paid	E000579
Macey A. Fugate	Student Accts Rec	\$105.74		\$0.00	\$105.74	Paid	E000579
Susan M. Logsdon	Student Accts Rec	\$435.00		\$0.00	\$435.00	Paid	E000579
Brandon T. Martz	Student Accts Rec	\$560.00		\$0.00	\$560.00	Paid	E000579
Christine B. McBride	Student Accts Rec	\$560.00		\$0.00	\$560.00	Paid	E000579
Jodi L. McCall	Student Accts Rec	\$435.00		\$0.00	\$435.00	Paid	E000580
Michael McGee	Student Accts Rec	\$189.63		\$0.00	\$189.63	Paid	E000580
Cody W. McLaughlin	Student Accts Rec	\$856.00		\$0.00	\$856.00	Paid	E000580

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Cheryl A. Meeker	Student Accts Rec	\$560.00		\$0.00	\$560.00	Paid	E000580
Stephanie C. Melcho	Student Accts Rec	\$435.00		\$0.00	\$435.00	Paid	E000580
Cassandra S. Mitchell	Student Accts Rec	\$498.00		\$0.00	\$498.00	Paid	E000580
Lance F. Molt	Student Accts Rec	\$498.00		\$0.00	\$498.00	Paid	E000580
Erica J. Ochs	Student Accts Rec	\$368.77		\$0.00	\$368.77	Paid	E000580
Natasha L. Pekovitch	Student Accts Rec	\$283.81		\$0.00	\$283.81	Paid	E000580
Annie L. Plunkett	Student Accts Rec	\$413.11		\$0.00	\$413.11	Paid	E000580
Brandi F. Porter	Student Accts Rec	\$560.00		\$0.00	\$560.00	Paid	E000581
Trent B. Powell	Student Accts Rec	\$435.00		\$0.00	\$435.00	Paid	E000581
Kevin G. Powers	Student Accts Rec	\$748.00		\$0.00	\$748.00	Paid	E000581
Mary E. Presley	Student Accts Rec	\$374.00		\$0.00	\$374.00	Paid	E000581
Melissa J. Ragsdale	Student Accts Rec	\$468.00		\$0.00	\$468.00	Paid	E000581
Jennifer Schoonover	Student Accts Rec	\$435.00		\$0.00	\$435.00	Paid	E000581
Noah J. Spence	Student Accts Rec	\$136.98		\$0.00	\$136.98	Paid	E000581



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Brandon J. Stone	Student Accts Rec	\$468.00		\$0.00	\$468.00	Paid	E000581
Carley L. Tatman	Student Accts Rec	\$290.00		\$0.00	\$290.00	Paid	E000581
Julia D. Thomas	Student Accts Rec	\$16.63		\$0.00	\$16.63	Paid	E000581
Troy L. Verdeyen	Student Accts Rec	\$429.62		\$0.00	\$429.62	Paid	E000582
Eric V. Yates	Student Accts Rec	\$436.00		\$0.00	\$436.00	Paid	E000582
Mr. Allen E. Drake	Travel	\$469.50		\$0.00	\$469.50	Paid	E000582
University of Illinois	Maintenance Services	\$2,475.00		\$0.00	\$2,475.00	Paid	E000582
Amanda J. Bahney	Travel	\$148.91		\$0.00	\$148.91	Paid	E000582
Mr. Allen E. Drake	Travel	\$830.14		\$0.00	\$830.14	Paid	E000582
Ms. Linda A. Gates	Travel	\$119.88		\$0.00	\$119.88	Paid	E000582
Ms. Angela M. Inman	Travel	\$25.00		\$0.00	\$25.00	Paid	E000582
M Andrea Lester	Consultants	\$1,870.00		\$0.00	\$1,870.00	Paid	E000582
Mrs. Leslie A. Partlow	Travel	\$110.50		\$0.00	\$110.50	Paid	E000582
Noah J. Spence	Consultants	\$1,870.00		\$0.00	\$1,870.00	Paid	E000583

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Michelle L. Wilson	Instructional Service	\$990.00		\$0.00	\$990.00	Paid	E000583
CTS - Control Technology	Site Improvements	\$84,269.70		\$0.00	\$84,269.70	Paid	E000583
CTS - Control Technology	Site Improvements	\$15,721.20		\$0.00	\$15,721.20	Paid	E000583
CTS - Control Technology	Other Equipment	\$87,309.00		\$0.00	\$87,309.00	Paid	E000583
CTS - Control Technology	Other Equipment	\$55,895.40		\$0.00	\$55,895.40	Paid	E000583
CTS - Control Technology	Site Improvements	\$103,058.10		\$0.00	\$103,058.10	Paid	E000583
Jessica R. Beam	Student Accts Rec	\$311.20		\$0.00	\$311.20	Paid	E000583
Andrea M. Davis	Student Accts Rec	\$600.00		\$0.00	\$600.00	Paid	E000583
Sarah E. Henry	Student Accts Rec	\$1,000.00		\$0.00	\$1,000.00	Paid	E000583
Melissa A. Rardin	Student Accts Rec	\$812.00		\$0.00	\$812.00	Paid	E000583
Mr. John L. Bennett	Out of District Travel	\$59.50		\$0.00	\$59.50	Paid	E000583
Ray Rieck	Travel	\$207.00		\$0.00	\$207.00	Paid	E000583
Caryn M. Asbell	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	E000584
Gretchen M. Gordon	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	E000584

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Misty D. Herman	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	E000584
Myka J. Lane	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	E000584
Lance F. Molt	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	E000584
Emily L. Rohwedder	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	E000584
Ashley R. Saunders	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	E000584
Lacey J. Seaton	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	E000584
Jacob H. Travis	Student Accts Rec	\$826.20		\$0.00	\$826.20	Paid	E000584
Joshua R. Vicory	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	E000585
Mr. Jeffrey N. Garwood	Travel	\$36.72		\$0.00	\$36.72	Paid	E000585
Mr. Matthew D. Gillenwat	Travel	\$88.61		\$0.00	\$88.61	Paid	E000585
Sue Priebe	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	E000585
Sue Priebe	Instructional Service	\$285.00		\$0.00	\$285.00	Paid	E000585
Mr. Kerwyn P. Stoll	Travel	\$216.64		\$0.00	\$216.64	Paid	E000585
Kari L. Thevenot	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	E000585

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Amanda Walden	Instructional Service	\$330.00		\$0.00	\$330.00	Paid	E000585
Ms. Michelle L. Wilson	Instructional Service	\$1,320.00		\$0.00	\$1,320.00	Paid	E000585
Mr. Richard A. Baron	Travel	\$46.00		\$0.00	\$46.00	Paid	E000585
Ms. Krista L. Burrell	Travel	\$277.00		\$0.00	\$277.00	Paid	E000585
Lori Carlson	Other Supplies	\$114.75		\$0.00	\$114.75	Paid	E000586
Mr. Steven F. Drake	Travel	\$65.49		\$0.00	\$65.49	Paid	E000586
Mr. Steven F. Drake	Travel	\$66.59		\$0.00	\$66.59	Paid	E000586
Mr. Steven F. Drake	Travel	\$464.10		\$0.00	\$464.10	Paid	E000586
Ms. Terri T. Fields	Travel	\$70.00		\$0.00	\$70.00	Paid	E000586
Ms. Lana J. Fuller	Travel	\$25.00		\$0.00	\$25.00	Paid	E000586
Ms. Angela M. Inman	Travel	\$25.00		\$0.00	\$25.00	Paid	E000586
Chardonay D. Latch	Office Supplies	\$56.80		\$0.00	\$56.80	Paid	E000586
Mr. Kerwyn P. Stoll	Travel	\$224.02		\$0.00	\$224.02	Paid	E000586
Mrs. Shannon C. Stuemke	Travel	\$40.00		\$0.00	\$40.00	Paid	E000586

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Arthur T. Abend	Travel	\$65.00		\$0.00	\$65.00	Paid	E000586
Mr. John L. Bennett	Other Payables	\$214.50		\$0.00	\$214.50	Paid	E000586
Ms. Andrea E. Bright	Travel	\$50.50		\$0.00	\$50.50	Paid	E000587
Ms. Jessica L. Daugherty	Travel	\$73.00		\$0.00	\$73.00	Paid	E000587
Cassandra J. Huff	Other Payables	\$870.05		\$0.00	\$870.05	Paid	E000587
Ms. Karen S. Kull	Travel	\$90.00		\$0.00	\$90.00	Paid	E000587
Ms. Karen S. Kull	Travel	\$186.50		\$0.00	\$186.50	Paid	E000587
Miss Theresa Lindsay	Other Travel/Meeting E	\$23.90		\$0.00	\$23.90	Paid	E000587
Sue Priebe	Instructional Service	\$330.00		\$0.00	\$330.00	Paid	E000587
Mr. Kerwyn P. Stoll	Travel	\$183.48		\$0.00	\$183.48	Paid	E000587
Hiroki Takagi	Other Materials & Supp	\$490.00		\$0.00	\$490.00	Paid	E000587
Ms. Amanda Walden	Instructional Service	\$660.00		\$0.00	\$660.00	Paid	E000587
Ms. Michelle L. Wilson	Instructional Service	\$1,155.00		\$0.00	\$1,155.00	Paid	E000587
EBSCO	Publications & Dues	\$36.83		\$0.00	\$36.83	Paid	E000588

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Toni J. Andres	Travel	\$163.00		\$0.00	\$163.00	Paid	E000588
Mrs. Angela Hampton	Travel	\$184.00		\$0.00	\$184.00	Paid	E000588
CTS - Control Technology	Site Improvements	\$19,616.40		\$0.00	\$19,616.40	Paid	E000588
CTS - Control Technology	Other Equipment	\$10,672.20		\$0.00	\$10,672.20	Paid	E000588
CTS - Control Technology	Site Improvements	\$3,551.40		\$0.00	\$3,551.40	Paid	E000588
CTS - Control Technology	Site Improvements	\$107,497.80		\$0.00	\$107,497.80	Paid	E000588
Edwin P. Adams	Student Accts Rec	\$2,116.57		\$0.00	\$2,116.57	Paid	E000588
Kristian R. Akers	Student Accts Rec	\$1,650.63		\$0.00	\$1,650.63	Paid	E000588
Jordan M. Allen	Student Accts Rec	\$44.62		\$0.00	\$44.62	Paid	E000588
Vincent J. Anello	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000588
Heather N. Antrim	Student Accts Rec	\$1,983.06		\$0.00	\$1,983.06	Paid	E000588
Erica M. Archie	Student Accts Rec	\$2,095.00		\$0.00	\$2,095.00	Paid	E000588
Ms. Heather M. Armstrong	Student Accts Rec	\$1,078.00		\$0.00	\$1,078.00	Paid	E000589
Brandi R. Arnold	Student Accts Rec	\$2,815.72		\$0.00	\$2,815.72	Paid	E000589

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Gabriel Arroyo	Student Accts Rec	\$2,149.37		\$0.00	\$2,149.37	Paid	E000589
Tanya M. Askew	Student Accts Rec	\$1,002.27		\$0.00	\$1,002.27	Paid	E000589
Jacqueline J. Auton	Student Accts Rec	\$1,345.13		\$0.00	\$1,345.13	Paid	E000589
Michelle E. Baker	Student Accts Rec	\$1,453.00		\$0.00	\$1,453.00	Paid	E000589
Brandy N. Baldwin	Student Accts Rec	\$1,887.50		\$0.00	\$1,887.50	Paid	E000589
Brett A. Baldwin	Student Accts Rec	\$1,956.03		\$0.00	\$1,956.03	Paid	E000589
Patricia A. Baldwin	Student Accts Rec	\$794.60		\$0.00	\$794.60	Paid	E000589
Tara R. Balkan	Student Accts Rec	\$1,976.26		\$0.00	\$1,976.26	Paid	E000589
Elizabeth I. Ball	Student Accts Rec	\$1,384.00		\$0.00	\$1,384.00	Paid	E000590
Alisha K. Banion	Student Accts Rec	\$1,971.24		\$0.00	\$1,971.24	Paid	E000590
Kristen L. Banks	Student Accts Rec	\$1,084.80		\$0.00	\$1,084.80	Paid	E000590
Ryan M. Banning	Student Accts Rec	\$1,684.29		\$0.00	\$1,684.29	Paid	E000590
Brandon M. Barrow	Student Accts Rec	\$2,115.53		\$0.00	\$2,115.53	Paid	E000590
Heather M. Bartlett	Student Accts Rec	\$2,179.81		\$0.00	\$2,179.81	Paid	E000590

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Matt R. Bates	Student Accts Rec	\$1,399.20		\$0.00	\$1,399.20	Paid	E000590
Miss Tara A. Bates	Student Accts Rec	\$1,361.20		\$0.00	\$1,361.20	Paid	E000590
Bethany R. Bauman	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000590
Brandy M. Bayless	Student Accts Rec	\$1,461.48		\$0.00	\$1,461.48	Paid	E000590
Dusty D. Baylis	Student Accts Rec	\$1,206.06		\$0.00	\$1,206.06	Paid	E000591
Courtney L. Beals	Student Accts Rec	\$1,974.20		\$0.00	\$1,974.20	Paid	E000591
Jessica R. Beam	Student Accts Rec	\$2,082.00		\$0.00	\$2,082.00	Paid	E000591
Ronald K. Beard	Student Accts Rec	\$967.90		\$0.00	\$967.90	Paid	E000591
Bradley T. Beck	Student Accts Rec	\$1,152.60		\$0.00	\$1,152.60	Paid	E000591
Barbara D. Beliz	Student Accts Rec	\$2,204.60		\$0.00	\$2,204.60	Paid	E000591
Chelsea N. Bell	Student Accts Rec	\$2,040.60		\$0.00	\$2,040.60	Paid	E000591
Craig A. Bell	Student Accts Rec	\$2,250.00		\$0.00	\$2,250.00	Paid	E000591
Andrew J. Benham	Student Accts Rec	\$2,144.60		\$0.00	\$2,144.60	Paid	E000591
Bradley R. Bennett	Student Accts Rec	\$2,016.60		\$0.00	\$2,016.60	Paid	E000591



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Jamie M. Bennett	Student Accts Rec	\$1,026.27		\$0.00	\$1,026.27	Paid	E000592
Julian P. Bennett	Student Accts Rec	\$1,948.07		\$0.00	\$1,948.07	Paid	E000592
Shannon L. Bergmann	Student Accts Rec	\$1,205.20		\$0.00	\$1,205.20	Paid	E000592
Christina Berne	Student Accts Rec	\$1,539.40		\$0.00	\$1,539.40	Paid	E000592
Jennifer L. Berner	Student Accts Rec	\$1,952.57		\$0.00	\$1,952.57	Paid	E000592
Lauren J. Bettenhausen	Student Accts Rec	\$41.53		\$0.00	\$41.53	Paid	E000592
Matthew J. Beuck	Student Accts Rec	\$2,111.80		\$0.00	\$2,111.80	Paid	E000592
Tara A. Biggs	Student Accts Rec	\$1,091.50		\$0.00	\$1,091.50	Paid	E000592
Nicole A. Billadeau	Student Accts Rec	\$1,224.32		\$0.00	\$1,224.32	Paid	E000592
Cassie L. Bivins	Student Accts Rec	\$1,961.00		\$0.00	\$1,961.00	Paid	E000592
Christi J. Blank	Student Accts Rec	\$2,075.20		\$0.00	\$2,075.20	Paid	E000593
Brandi L. Bly	Student Accts Rec	\$2,706.93		\$0.00	\$2,706.93	Paid	E000593
Mrs. Daphney N. Bly	Student Accts Rec	\$3,558.65		\$0.00	\$3,558.65	Paid	E000593
Theresa J. Boehm	Student Accts Rec	\$2,097.05		\$0.00	\$2,097.05	Paid	E000593

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kyle L. Bohnhoff	Student Accts Rec	\$350.60		\$0.00	\$350.60	Paid	E000593
Nicole R. Boone	Student Accts Rec	\$616.60		\$0.00	\$616.60	Paid	E000593
Miss Samantha J. Brandel	Student Accts Rec	\$2,148.07		\$0.00	\$2,148.07	Paid	E000593
Ethan W. Brandenburg	Student Accts Rec	\$1,763.47		\$0.00	\$1,763.47	Paid	E000593
Lindsey M. Brant	Student Accts Rec	\$2,204.60		\$0.00	\$2,204.60	Paid	E000593
Cassandra J. Brauer	Student Accts Rec	\$2,117.23		\$0.00	\$2,117.23	Paid	E000593
Megan M. Brazier	Student Accts Rec	\$529.20		\$0.00	\$529.20	Paid	E000594
Paul J. Brewer	Student Accts Rec	\$653.60		\$0.00	\$653.60	Paid	E000594
Belinda J. Bricker	Student Accts Rec	\$2,255.00		\$0.00	\$2,255.00	Paid	E000594
Terryka D. Brimner	Student Accts Rec	\$1,468.13		\$0.00	\$1,468.13	Paid	E000594
Brittany Brockett	Student Accts Rec	\$1,850.00		\$0.00	\$1,850.00	Paid	E000594
April L. Brown	Student Accts Rec	\$1,789.40		\$0.00	\$1,789.40	Paid	E000594
Deana Brown	Student Accts Rec	\$1,900.94		\$0.00	\$1,900.94	Paid	E000594
Jolynn R. Brown	Student Accts Rec	\$281.50		\$0.00	\$281.50	Paid	E000594

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kimberly A. Brown	Student Accts Rec	\$1,917.54		\$0.00	\$1,917.54	Paid	E000594
Vanoy N. Brown	Student Accts Rec	\$2,170.33		\$0.00	\$2,170.33	Paid	E000594
Andrea E. Brummer	Student Accts Rec	\$1,611.58		\$0.00	\$1,611.58	Paid	E000595
Matthew D. Bryan	Student Accts Rec	\$2,144.60		\$0.00	\$2,144.60	Paid	E000595
Amanda J. Bryant	Student Accts Rec	\$373.10		\$0.00	\$373.10	Paid	E000595
Kristen L. Bryant	Student Accts Rec	\$1,110.80		\$0.00	\$1,110.80	Paid	E000595
Jessica R. Bunch	Student Accts Rec	\$709.66		\$0.00	\$709.66	Paid	E000595
Kyle D. Burch	Student Accts Rec	\$2,008.00		\$0.00	\$2,008.00	Paid	E000595
William T. Burgess	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	E000595
Tiffany D. Burrell	Student Accts Rec	\$1,578.40		\$0.00	\$1,578.40	Paid	E000595
Adam F. Burson	Student Accts Rec	\$2,036.16		\$0.00	\$2,036.16	Paid	E000595
David W. Burton	Student Accts Rec	\$1,775.87		\$0.00	\$1,775.87	Paid	E000595
Zachary T. Burton	Student Accts Rec	\$781.43		\$0.00	\$781.43	Paid	E000596
Jamie L. Butler	Student Accts Rec	\$1,218.60		\$0.00	\$1,218.60	Paid	E000596

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Christopher M. Camden	Student Accts Rec	\$919.20		\$0.00	\$919.20	Paid	E000596
Jeremiah N. Carder	Student Accts Rec	\$2,067.53		\$0.00	\$2,067.53	Paid	E000596
Jennifer B. Carey	Student Accts Rec	\$2,914.53		\$0.00	\$2,914.53	Paid	E000596
Lori Carlson	Student Accts Rec	\$1,132.02		\$0.00	\$1,132.02	Paid	E000596
Dakota L. Carrico	Student Accts Rec	\$1,423.90		\$0.00	\$1,423.90	Paid	E000596
Kara L. Carter	Student Accts Rec	\$1,800.00		\$0.00	\$1,800.00	Paid	E000596
Otisha M. Carter	Student Accts Rec	\$1,531.20		\$0.00	\$1,531.20	Paid	E000596
Holly L. Cash	Student Accts Rec	\$1,020.80		\$0.00	\$1,020.80	Paid	E000596
Kalei D. Childress	Student Accts Rec	\$1,540.67		\$0.00	\$1,540.67	Paid	E000597
Kimberly A. Childress	Student Accts Rec	\$707.20		\$0.00	\$707.20	Paid	E000597
April M. Christensen	Student Accts Rec	\$400.60		\$0.00	\$400.60	Paid	E000597
Clayton S. Christner	Student Accts Rec	\$2,115.53		\$0.00	\$2,115.53	Paid	E000597
Michelle M. Clark	Student Accts Rec	\$1,625.20		\$0.00	\$1,625.20	Paid	E000597
Nickolas K. Clayton	Student Accts Rec	\$980.10		\$0.00	\$980.10	Paid	E000597

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Elizabeth A. Click	Student Accts Rec	\$1,218.50		\$0.00	\$1,218.50	Paid	E000597
Emma L. Cloward	Student Accts Rec	\$2,073.28		\$0.00	\$2,073.28	Paid	E000597
Lindsey N. Coffman	Student Accts Rec	\$2,160.07		\$0.00	\$2,160.07	Paid	E000597
Dana M. Cohoon	Student Accts Rec	\$2,040.60		\$0.00	\$2,040.60	Paid	E000597
Megan N. Colbert	Student Accts Rec	\$2,067.53		\$0.00	\$2,067.53	Paid	E000598
Lauren Y. Cole	Student Accts Rec	\$1,805.56		\$0.00	\$1,805.56	Paid	E000598
Shane M. Coleman	Student Accts Rec	\$2,145.10		\$0.00	\$2,145.10	Paid	E000598
Victoria L. Coleman	Student Accts Rec	\$2,145.10		\$0.00	\$2,145.10	Paid	E000598
Laura A. Collins	Student Accts Rec	\$1,430.31		\$0.00	\$1,430.31	Paid	E000598
Kyle M. Connerly	Student Accts Rec	\$1,131.60		\$0.00	\$1,131.60	Paid	E000598
Brittany N. Cook	Student Accts Rec	\$1,432.20		\$0.00	\$1,432.20	Paid	E000598
Gerrie D. Cook	Student Accts Rec	\$1,413.40		\$0.00	\$1,413.40	Paid	E000598
Donald M. Coonce, II	Student Accts Rec	\$2,150.00		\$0.00	\$2,150.00	Paid	E000598
Murray Q. Cooper	Student Accts Rec	\$1,427.40		\$0.00	\$1,427.40	Paid	E000598

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Stacey M. Cooper	Student Accts Rec	\$2,137.80		\$0.00	\$2,137.80	Paid	E000599
Chantelle R. Cope	Student Accts Rec	\$1,625.27		\$0.00	\$1,625.27	Paid	E000599
Erica S. Corbett	Student Accts Rec	\$1,485.89		\$0.00	\$1,485.89	Paid	E000599
Michael D. Corbett	Student Accts Rec	\$1,661.70		\$0.00	\$1,661.70	Paid	E000599
Patricia L. Cordes	Student Accts Rec	\$2,047.00		\$0.00	\$2,047.00	Paid	E000599
Shelby L. Corning	Student Accts Rec	\$3,025.00		\$0.00	\$3,025.00	Paid	E000599
Danita C. Correll	Student Accts Rec	\$1,502.63		\$0.00	\$1,502.63	Paid	E000599
Tiffini M. Correll	Student Accts Rec	\$2,216.60		\$0.00	\$2,216.60	Paid	E000599
Mariah Cosby	Student Accts Rec	\$2,040.60		\$0.00	\$2,040.60	Paid	E000599
Jamie L. Cothorn	Student Accts Rec	\$1,857.00		\$0.00	\$1,857.00	Paid	E000599
Eric M. Cox	Student Accts Rec	\$1,984.35		\$0.00	\$1,984.35	Paid	E000600
Aundee E. Coy	Student Accts Rec	\$9.36		\$0.00	\$9.36	Paid	E000600
Chad J. Craig	Student Accts Rec	\$2,125.60		\$0.00	\$2,125.60	Paid	E000600
Kimberly J. Craig	Student Accts Rec	\$1,943.53		\$0.00	\$1,943.53	Paid	E000600

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Whitney R. Craig	Student Accts Rec	\$2,043.53		\$0.00	\$2,043.53	Paid	E000600
Aisha Y. Crowe	Student Accts Rec	\$1,491.40		\$0.00	\$1,491.40	Paid	E000600
Ashlee J. Crowe	Student Accts Rec	\$507.40		\$0.00	\$507.40	Paid	E000600
Samantha D. Crowe	Student Accts Rec	\$4,087.85		\$0.00	\$4,087.85	Paid	E000600
Elizabeth D. Cutler	Student Accts Rec	\$1,544.13		\$0.00	\$1,544.13	Paid	E000600
Sheri D. Dare	Student Accts Rec	\$1,327.40		\$0.00	\$1,327.40	Paid	E000600
Holly David	Student Accts Rec	\$1,060.07		\$0.00	\$1,060.07	Paid	E000601
Donald B. Davidson	Student Accts Rec	\$1,853.59		\$0.00	\$1,853.59	Paid	E000601
Karen L. Davidson	Student Accts Rec	\$1,753.03		\$0.00	\$1,753.03	Paid	E000601
Codie L. Davis	Student Accts Rec	\$1,505.40		\$0.00	\$1,505.40	Paid	E000601
Felix A. Davis, Jr.	Student Accts Rec	\$834.28		\$0.00	\$834.28	Paid	E000601
Jacqueline L. Davis	Student Accts Rec	\$910.33		\$0.00	\$910.33	Paid	E000601
Jonathan I. Davis	Student Accts Rec	\$2,176.57		\$0.00	\$2,176.57	Paid	E000601
Julie K. Davis	Student Accts Rec	\$1,894.53		\$0.00	\$1,894.53	Paid	E000601

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Justin W. Davis	Student Accts Rec	\$148.77		\$0.00	\$148.77	Paid	E000601
Michael C. Davis	Student Accts Rec	\$1,118.00		\$0.00	\$1,118.00	Paid	E000601
Penny K. Day	Student Accts Rec	\$1,339.54		\$0.00	\$1,339.54	Paid	E000602
Brooke L. Deadmond	Student Accts Rec	\$635.60		\$0.00	\$635.60	Paid	E000602
Brandi N. Decker	Student Accts Rec	\$1,523.10		\$0.00	\$1,523.10	Paid	E000602
Haley E. Delgado	Student Accts Rec	\$1,986.40		\$0.00	\$1,986.40	Paid	E000602
Alita M. DeNoon	Student Accts Rec	\$1,529.40		\$0.00	\$1,529.40	Paid	E000602
Mark R. Denton	Student Accts Rec	\$167.17		\$0.00	\$167.17	Paid	E000602
Olivia R. Deters	Student Accts Rec	\$631.20		\$0.00	\$631.20	Paid	E000602
Kathryn L. Devall	Student Accts Rec	\$919.94		\$0.00	\$919.94	Paid	E000602
Cherry B. Devore	Student Accts Rec	\$1,631.20		\$0.00	\$1,631.20	Paid	E000602
Kimberly J. Dhom	Student Accts Rec	\$1,760.85		\$0.00	\$1,760.85	Paid	E000602
Daniel A. Dick	Student Accts Rec	\$1,397.67		\$0.00	\$1,397.67	Paid	E000603
Kimberly S. Dillard	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000603



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Hilary J. Donley	Student Accts Rec	\$1,212.78		\$0.00	\$1,212.78	Paid	E000603
Twila M. Douglas	Student Accts Rec	\$1,251.20		\$0.00	\$1,251.20	Paid	E000603
Harry R. Downey	Student Accts Rec	\$1,328.77		\$0.00	\$1,328.77	Paid	E000603
Trisha L. Drake	Student Accts Rec	\$1,890.20		\$0.00	\$1,890.20	Paid	E000603
Tyler A. Drummond	Student Accts Rec	\$1,886.00		\$0.00	\$1,886.00	Paid	E000603
Mason J. Duff	Student Accts Rec	\$1,413.40		\$0.00	\$1,413.40	Paid	E000603
Jeffrey R. Dugan	Student Accts Rec	\$2,072.07		\$0.00	\$2,072.07	Paid	E000603
Sandra K. Dunaway	Student Accts Rec	\$1,239.35		\$0.00	\$1,239.35	Paid	E000603
Megan M. Durbin	Student Accts Rec	\$464.60		\$0.00	\$464.60	Paid	E000604
Sierra N. Duvall	Student Accts Rec	\$912.39		\$0.00	\$912.39	Paid	E000604
Jessica N. Dye	Student Accts Rec	\$1,407.62		\$0.00	\$1,407.62	Paid	E000604
Christopher M. East	Student Accts Rec	\$1,898.29		\$0.00	\$1,898.29	Paid	E000604
Danya J. Eastin	Student Accts Rec	\$2,192.60		\$0.00	\$2,192.60	Paid	E000604
Lindy S. Eddy	Student Accts Rec	\$1,154.33		\$0.00	\$1,154.33	Paid	E000604

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Amber D. Edmonds	Student Accts Rec	\$1,323.10		\$0.00	\$1,323.10	Paid	E000604
Crystal L. Edwards	Student Accts Rec	\$746.80		\$0.00	\$746.80	Paid	E000604
Kyndall R. Edwards	Student Accts Rec	\$2,177.77		\$0.00	\$2,177.77	Paid	E000604
Seth C. Edwards	Student Accts Rec	\$155.80		\$0.00	\$155.80	Paid	E000604
Veronica S. Edwards	Student Accts Rec	\$1,545.20		\$0.00	\$1,545.20	Paid	E000605
Bradley G. Effner	Student Accts Rec	\$2,623.91		\$0.00	\$2,623.91	Paid	E000605
Leagha E. Effner	Student Accts Rec	\$938.81		\$0.00	\$938.81	Paid	E000605
Amy N. Eggers	Student Accts Rec	\$1,444.13		\$0.00	\$1,444.13	Paid	E000605
Christopher W. Eheart	Student Accts Rec	\$1,354.20		\$0.00	\$1,354.20	Paid	E000605
Abbey E. Elam	Student Accts Rec	\$1,838.90		\$0.00	\$1,838.90	Paid	E000605
Amar M. Elfakir	Student Accts Rec	\$1,164.40		\$0.00	\$1,164.40	Paid	E000605
Madison P. Elledge	Student Accts Rec	\$2,723.45		\$0.00	\$2,723.45	Paid	E000605
Rachel M. Eller	Student Accts Rec	\$1,388.00		\$0.00	\$1,388.00	Paid	E000605
Chelsey E. Ellington	Student Accts Rec	\$2,439.70		\$0.00	\$2,439.70	Paid	E000605

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Alicia R. Ellis	Student Accts Rec	\$2,116.60		\$0.00	\$2,116.60	Paid	E000606
Betty M. Emmerich	Student Accts Rec	\$557.40		\$0.00	\$557.40	Paid	E000606
Katlyn E. Epperson	Student Accts Rec	\$2,083.74		\$0.00	\$2,083.74	Paid	E000606
Michael R. Epperson	Student Accts Rec	\$2,082.60		\$0.00	\$2,082.60	Paid	E000606
Chris C. Erwin	Student Accts Rec	\$2,703.00		\$0.00	\$2,703.00	Paid	E000606
Staci L. Evans	Student Accts Rec	\$2,033.00		\$0.00	\$2,033.00	Paid	E000606
Kenneth C. Ezell	Student Accts Rec	\$2,003.02		\$0.00	\$2,003.02	Paid	E000606
Dillian R. Falbe	Student Accts Rec	\$2,047.00		\$0.00	\$2,047.00	Paid	E000606
George H. Fandrich	Student Accts Rec	\$2,698.60		\$0.00	\$2,698.60	Paid	E000606
Yara L. Farris	Student Accts Rec	\$1,537.87		\$0.00	\$1,537.87	Paid	E000606
Nicole L. Fatka	Student Accts Rec	\$1,872.54		\$0.00	\$1,872.54	Paid	E000607
Sheri D. Feast	Student Accts Rec	\$978.40		\$0.00	\$978.40	Paid	E000607
Joseph J. Fehrenbacher	Student Accts Rec	\$317.84		\$0.00	\$317.84	Paid	E000607
Sara J. Ferguson	Student Accts Rec	\$344.33		\$0.00	\$344.33	Paid	E000607

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Staci R. Figgins	Student Accts Rec	\$1,467.40		\$0.00	\$1,467.40	Paid	E000607
Sarah M. Finley	Student Accts Rec	\$1,277.36		\$0.00	\$1,277.36	Paid	E000607
Kenneth A. Finney	Student Accts Rec	\$2,727.00		\$0.00	\$2,727.00	Paid	E000607
Stephen M. Fischer	Student Accts Rec	\$1,648.67		\$0.00	\$1,648.67	Paid	E000607
Ryan S. Fisher	Student Accts Rec	\$1,672.30		\$0.00	\$1,672.30	Paid	E000607
Shane P. Fitt	Student Accts Rec	\$2,240.60		\$0.00	\$2,240.60	Paid	E000607
Andrea D. Fitzjarrald	Student Accts Rec	\$2,088.57		\$0.00	\$2,088.57	Paid	E000608
Crystal D. Fizer	Student Accts Rec	\$1,469.85		\$0.00	\$1,469.85	Paid	E000608
Miranda C. Flaherty	Student Accts Rec	\$700.00		\$0.00	\$700.00	Paid	E000608
Emily A. Flatt	Student Accts Rec	\$1,830.31		\$0.00	\$1,830.31	Paid	E000608
Marc D. Fletcher	Student Accts Rec	\$2,067.70		\$0.00	\$2,067.70	Paid	E000608
Angie R. Flinn	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000608
Mathew R. Floyd	Student Accts Rec	\$1,727.70		\$0.00	\$1,727.70	Paid	E000608
Faye M. Flynn	Student Accts Rec	\$2,333.22		\$0.00	\$2,333.22	Paid	E000608

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Krystal S. Foley	Student Accts Rec	\$889.20		\$0.00	\$889.20	Paid	E000608
Brandon J. Foltz	Student Accts Rec	\$2,042.55		\$0.00	\$2,042.55	Paid	E000608
Brock A. Ford	Student Accts Rec	\$1,869.37		\$0.00	\$1,869.37	Paid	E000609
Ms. Michelle D. Frederic	Student Accts Rec	\$454.80		\$0.00	\$454.80	Paid	E000609
Rachel N. Frederick	Student Accts Rec	\$999.37		\$0.00	\$999.37	Paid	E000609
Whitney N. Freezeland	Student Accts Rec	\$1,118.20		\$0.00	\$1,118.20	Paid	E000609
Sydnee R. French	Student Accts Rec	\$289.89		\$0.00	\$289.89	Paid	E000609
Chelsey R. Fry	Student Accts Rec	\$1,028.86		\$0.00	\$1,028.86	Paid	E000609
Cheyenne L. Fulk	Student Accts Rec	\$1,388.00		\$0.00	\$1,388.00	Paid	E000609
Bernetta G. Fuller	Student Accts Rec	\$1,963.65		\$0.00	\$1,963.65	Paid	E000609
Dustin D. Fuller	Student Accts Rec	\$1,583.20		\$0.00	\$1,583.20	Paid	E000609
Margarita Fullerton	Student Accts Rec	\$1,917.12		\$0.00	\$1,917.12	Paid	E000609
Tyler G. Fultz	Student Accts Rec	\$1,771.80		\$0.00	\$1,771.80	Paid	E000610
Casey L. Funneman	Student Accts Rec	\$1,519.20		\$0.00	\$1,519.20	Paid	E000610

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Christa D. Galeener	Student Accts Rec	\$1,753.40		\$0.00	\$1,753.40	Paid	E000610
Jose J. Garcia	Student Accts Rec	\$2,082.00		\$0.00	\$2,082.00	Paid	E000610
Thomas G. Gardner	Student Accts Rec	\$2,715.00		\$0.00	\$2,715.00	Paid	E000610
Jacob D. Garman	Student Accts Rec	\$3,491.84		\$0.00	\$3,491.84	Paid	E000610
Malynda C. Garner	Student Accts Rec	\$1,566.40		\$0.00	\$1,566.40	Paid	E000610
Antonio V. Gauna	Student Accts Rec	\$854.40		\$0.00	\$854.40	Paid	E000610
Crystal S. George	Student Accts Rec	\$988.60		\$0.00	\$988.60	Paid	E000610
Keli C. Gibson	Student Accts Rec	\$1,167.60		\$0.00	\$1,167.60	Paid	E000610
Macy L. Gibson	Student Accts Rec	\$1,059.10		\$0.00	\$1,059.10	Paid	E000611
Amber R. Gill	Student Accts Rec	\$1,309.80		\$0.00	\$1,309.80	Paid	E000611
Jason R. Gilliland	Student Accts Rec	\$1,958.68		\$0.00	\$1,958.68	Paid	E000611
Venessa E. Gilliland	Student Accts Rec	\$1,875.20		\$0.00	\$1,875.20	Paid	E000611
John H. Gillmore, Jr.	Student Accts Rec	\$720.10		\$0.00	\$720.10	Paid	E000611
Sarah J. Gilpin	Student Accts Rec	\$1,265.98		\$0.00	\$1,265.98	Paid	E000611

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Troy A. Gilpin	Student Accts Rec	\$895.32		\$0.00	\$895.32	Paid	E000611
Carlos Glen	Student Accts Rec	\$2,116.09		\$0.00	\$2,116.09	Paid	E000611
Maybelle L. Glen	Student Accts Rec	\$1,029.60		\$0.00	\$1,029.60	Paid	E000611
Cheyenne N. Glidewell	Student Accts Rec	\$1,327.53		\$0.00	\$1,327.53	Paid	E000611
Crystal L. Glik	Student Accts Rec	\$2,145.32		\$0.00	\$2,145.32	Paid	E000612
Desiree L. Glosser	Student Accts Rec	\$2,010.00		\$0.00	\$2,010.00	Paid	E000612
Patrick L. Goble	Student Accts Rec	\$1,946.36		\$0.00	\$1,946.36	Paid	E000612
Mr. Alejandro Gonzalez	Student Accts Rec	\$1,883.48		\$0.00	\$1,883.48	Paid	E000612
Kathleen R. Good	Student Accts Rec	\$486.92		\$0.00	\$486.92	Paid	E000612
William E. Goodwin	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000612
James A. Goossen	Student Accts Rec	\$2,650.00		\$0.00	\$2,650.00	Paid	E000612
Gretchen M. Gordon	Student Accts Rec	\$1,896.07		\$0.00	\$1,896.07	Paid	E000612
Jessica L. Gordon	Student Accts Rec	\$2,017.56		\$0.00	\$2,017.56	Paid	E000612
Samantha K. Livingston	Student Accts Rec	\$1,480.60		\$0.00	\$1,480.60	Paid	E000612

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ashley Gore	Student Accts Rec	\$1,481.20		\$0.00	\$1,481.20	Paid	E000613
Christina L. Gosnell	Student Accts Rec	\$1,523.40		\$0.00	\$1,523.40	Paid	E000613
Shelby L. Graves	Student Accts Rec	\$85.55		\$0.00	\$85.55	Paid	E000613
Chadd Gravil	Student Accts Rec	\$1,297.99		\$0.00	\$1,297.99	Paid	E000613
Donald R. Gravil	Student Accts Rec	\$1,064.36		\$0.00	\$1,064.36	Paid	E000613
Ashley M. Green	Student Accts Rec	\$1,505.40		\$0.00	\$1,505.40	Paid	E000613
Kristin M. Grove	Student Accts Rec	\$737.82		\$0.00	\$737.82	Paid	E000613
Leanna R. Guill	Student Accts Rec	\$1,972.07		\$0.00	\$1,972.07	Paid	E000613
Greggory Guthrie	Student Accts Rec	\$867.20		\$0.00	\$867.20	Paid	E000613
Rebecca E. Gutierrez	Student Accts Rec	\$841.80		\$0.00	\$841.80	Paid	E000613
Holly A. Haarmann-Glenn	Student Accts Rec	\$2,040.60		\$0.00	\$2,040.60	Paid	E000614
Dustin E. Hacker	Student Accts Rec	\$1,413.40		\$0.00	\$1,413.40	Paid	E000614
Kimberly A. Hackett	Student Accts Rec	\$1,108.80		\$0.00	\$1,108.80	Paid	E000614
Ben D. Hackman	Student Accts Rec	\$1,174.00		\$0.00	\$1,174.00	Paid	E000614



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Adam M. Hall	Student Accts Rec	\$1,322.40		\$0.00	\$1,322.40	Paid	E000614
Laine W. Hankins	Student Accts Rec	\$2,204.60		\$0.00	\$2,204.60	Paid	E000614
Brittney L. Hanley	Student Accts Rec	\$1,529.67		\$0.00	\$1,529.67	Paid	E000614
Erin R. Hanley	Student Accts Rec	\$1,436.33		\$0.00	\$1,436.33	Paid	E000614
Ms. Cheri L. Hargis	Student Accts Rec	\$1,394.60		\$0.00	\$1,394.60	Paid	E000614
Traci R. Harper	Student Accts Rec	\$2,096.46		\$0.00	\$2,096.46	Paid	E000614
Jayme L. Hawes	Student Accts Rec	\$1,298.81		\$0.00	\$1,298.81	Paid	E000615
Blake A. Hawkins	Student Accts Rec	\$2,090.60		\$0.00	\$2,090.60	Paid	E000615
Scarlet F. Haws	Student Accts Rec	\$1,962.07		\$0.00	\$1,962.07	Paid	E000615
Wendell B. Haws	Student Accts Rec	\$2,023.00		\$0.00	\$2,023.00	Paid	E000615
Tamara N. Hayes	Student Accts Rec	\$476.87		\$0.00	\$476.87	Paid	E000615
Destin W. Heimlich	Student Accts Rec	\$1,263.00		\$0.00	\$1,263.00	Paid	E000615
Alex C. Heldebrandt	Student Accts Rec	\$448.00		\$0.00	\$448.00	Paid	E000615
Sarah E. Henry	Student Accts Rec	\$974.84		\$0.00	\$974.84	Paid	E000615

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Maggie J. Hensley	Student Accts Rec	\$2,016.60		\$0.00	\$2,016.60	Paid	E000615
Misty D. Herman	Student Accts Rec	\$1,777.65		\$0.00	\$1,777.65	Paid	E000615
Carla J. Higginbotham	Student Accts Rec	\$394.20		\$0.00	\$394.20	Paid	E000616
William G. Hill	Student Accts Rec	\$2,204.60		\$0.00	\$2,204.60	Paid	E000616
Dolores J. Hinds	Student Accts Rec	\$1,036.80		\$0.00	\$1,036.80	Paid	E000616
Ashley M. Hites	Student Accts Rec	\$833.73		\$0.00	\$833.73	Paid	E000616
Sarah J. Hixenbaugh	Student Accts Rec	\$1,918.54		\$0.00	\$1,918.54	Paid	E000616
Andrew C. Hochdaffer	Student Accts Rec	\$1,539.40		\$0.00	\$1,539.40	Paid	E000616
Dirk M. Hockman	Student Accts Rec	\$399.70		\$0.00	\$399.70	Paid	E000616
Justine L. Hoelscher	Student Accts Rec	\$1,979.92		\$0.00	\$1,979.92	Paid	E000616
Brian A. Holt	Student Accts Rec	\$1,178.20		\$0.00	\$1,178.20	Paid	E000616
Diane M. Homann-Kersey	Student Accts Rec	\$1,450.60		\$0.00	\$1,450.60	Paid	E000617
Jocelyn T. Hooper	Student Accts Rec	\$460.40		\$0.00	\$460.40	Paid	E000617
Josh B. Hooper	Student Accts Rec	\$579.00		\$0.00	\$579.00	Paid	E000617

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jame' Hopper	Student Accts Rec	\$2,127.25		\$0.00	\$2,127.25	Paid	E000617
Katelyn S. Hortenstine	Student Accts Rec	\$1,458.96		\$0.00	\$1,458.96	Paid	E000617
Jennifer K. Houser	Student Accts Rec	\$844.80		\$0.00	\$844.80	Paid	E000617
Shelby A. Hubbart	Student Accts Rec	\$3,856.60		\$0.00	\$3,856.60	Paid	E000617
Bryan W. Hubner	Student Accts Rec	\$1,550.67		\$0.00	\$1,550.67	Paid	E000617
Austin M. Huckaba	Student Accts Rec	\$1,181.10		\$0.00	\$1,181.10	Paid	E000617
Kimberly A. Hughes	Student Accts Rec	\$2,096.60		\$0.00	\$2,096.60	Paid	E000617
Michelle L. Humel	Student Accts Rec	\$2,027.53		\$0.00	\$2,027.53	Paid	E000618
Samantha J. Hurt	Student Accts Rec	\$423.10		\$0.00	\$423.10	Paid	E000618
Brooke C. Hustmyer	Student Accts Rec	\$1,782.74		\$0.00	\$1,782.74	Paid	E000618
John-Michael D. Irwin	Student Accts Rec	\$3,025.00		\$0.00	\$3,025.00	Paid	E000618
Kristin L. Ives	Student Accts Rec	\$779.45		\$0.00	\$779.45	Paid	E000618
Regina R. Janes	Student Accts Rec	\$1,198.80		\$0.00	\$1,198.80	Paid	E000618
Shaun M. Janes	Student Accts Rec	\$1,388.00		\$0.00	\$1,388.00	Paid	E000618

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Paula M. Jirsa	Student Accts Rec	\$807.20		\$0.00	\$807.20	Paid	E000618
Amanda L. Johnson	Student Accts Rec	\$2,140.60		\$0.00	\$2,140.60	Paid	E000618
Christopher A. Johnson	Student Accts Rec	\$1,889.41		\$0.00	\$1,889.41	Paid	E000618
Julie A. Johnson	Student Accts Rec	\$1,095.29		\$0.00	\$1,095.29	Paid	E000619
Justin L. Johnson	Student Accts Rec	\$1,159.34		\$0.00	\$1,159.34	Paid	E000619
Megan A. Johnson	Student Accts Rec	\$1,626.54		\$0.00	\$1,626.54	Paid	E000619
Tessa L. Johnson	Student Accts Rec	\$1,565.40		\$0.00	\$1,565.40	Paid	E000619
Dorris S. Jones	Student Accts Rec	\$1,074.80		\$0.00	\$1,074.80	Paid	E000619
Erin N. Jones	Student Accts Rec	\$2,095.10		\$0.00	\$2,095.10	Paid	E000619
Jason L. Jones	Student Accts Rec	\$668.90		\$0.00	\$668.90	Paid	E000619
Jessica M. Jones	Student Accts Rec	\$1,038.77		\$0.00	\$1,038.77	Paid	E000619
Melinda J. Jones	Student Accts Rec	\$1,271.80		\$0.00	\$1,271.80	Paid	E000619
Rebecca L. Jones	Student Accts Rec	\$1,259.80		\$0.00	\$1,259.80	Paid	E000619
Shelley R. Julian	Student Accts Rec	\$1,631.20		\$0.00	\$1,631.20	Paid	E000620

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Sean A. Kachmar	Student Accts Rec	\$64.90		\$0.00	\$64.90	Paid	E000620
Miss Trisha A. Keith	Student Accts Rec	\$2,347.40		\$0.00	\$2,347.40	Paid	E000620
Benjamin B. Keller	Student Accts Rec	\$507.60		\$0.00	\$507.60	Paid	E000620
Slade G. Keller	Student Accts Rec	\$1,029.66		\$0.00	\$1,029.66	Paid	E000620
Briyana S. Kelly	Student Accts Rec	\$1,924.20		\$0.00	\$1,924.20	Paid	E000620
Andy J. Kemper	Student Accts Rec	\$691.00		\$0.00	\$691.00	Paid	E000620
Taylor E. Kerner	Student Accts Rec	\$2,694.08		\$0.00	\$2,694.08	Paid	E000620
Benjamin W. King	Student Accts Rec	\$695.01		\$0.00	\$695.01	Paid	E000620
Joseph W. King	Student Accts Rec	\$1,529.40		\$0.00	\$1,529.40	Paid	E000620
Samantha L. King	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000621
Brooke Kinnaman	Student Accts Rec	\$564.40		\$0.00	\$564.40	Paid	E000621
Michael Klaker	Student Accts Rec	\$2,080.60		\$0.00	\$2,080.60	Paid	E000621
Robin C. Klaker	Student Accts Rec	\$235.08		\$0.00	\$235.08	Paid	E000621
Ashley N. Klein	Student Accts Rec	\$719.76		\$0.00	\$719.76	Paid	E000621

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Brittany N. Koester	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000621
Christopher A. Koontz	Student Accts Rec	\$1,492.60		\$0.00	\$1,492.60	Paid	E000621
Lucas A. Kreke	Student Accts Rec	\$1,932.00		\$0.00	\$1,932.00	Paid	E000621
Samuel Kuehl	Student Accts Rec	\$1,464.37		\$0.00	\$1,464.37	Paid	E000621
Richard I. Kuhlman	Student Accts Rec	\$1,538.67		\$0.00	\$1,538.67	Paid	E000621
Jennifer J. Kuhn	Student Accts Rec	\$1,563.40		\$0.00	\$1,563.40	Paid	E000622
Courtney Lancaster	Student Accts Rec	\$1,589.40		\$0.00	\$1,589.40	Paid	E000622
Tai N. Landreth	Student Accts Rec	\$2,097.05		\$0.00	\$2,097.05	Paid	E000622
Myka J. Lane	Student Accts Rec	\$2,765.02		\$0.00	\$2,765.02	Paid	E000622
Ryan A. Lane	Student Accts Rec	\$1,539.40		\$0.00	\$1,539.40	Paid	E000622
James D. Lanham	Student Accts Rec	\$980.51		\$0.00	\$980.51	Paid	E000622
Delbert K. Lash	Student Accts Rec	\$2,453.00		\$0.00	\$2,453.00	Paid	E000622
Chablis N. Latch	Student Accts Rec	\$1,451.40		\$0.00	\$1,451.40	Paid	E000622
Chardonnay D. Latch	Student Accts Rec	\$1,065.20		\$0.00	\$1,065.20	Paid	E000622

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Charles W. Latch, III	Student Accts Rec	\$1,408.60		\$0.00	\$1,408.60	Paid	E000622
Sherry L. Latch	Student Accts Rec	\$1,365.40		\$0.00	\$1,365.40	Paid	E000623
Michelle L. Lauter	Student Accts Rec	\$1,865.40		\$0.00	\$1,865.40	Paid	E000623
Kenneth A. Laws	Student Accts Rec	\$2,192.60		\$0.00	\$2,192.60	Paid	E000623
Samantha L. Leasher	Student Accts Rec	\$660.40		\$0.00	\$660.40	Paid	E000623
Torey C. Leasher	Student Accts Rec	\$705.50		\$0.00	\$705.50	Paid	E000623
Torey C. Leasher	Student Accts Rec	\$465.00		\$0.00	\$465.00	Paid	E000623
Peter G. Lee	Student Accts Rec	\$2,122.07		\$0.00	\$2,122.07	Paid	E000623
Jerald K. Leech	Student Accts Rec	\$2,703.00		\$0.00	\$2,703.00	Paid	E000623
Mrs. Lisa M. Legg	Student Accts Rec	\$1,353.00		\$0.00	\$1,353.00	Paid	E000623
Tabatha F. Lemke	Student Accts Rec	\$745.03		\$0.00	\$745.03	Paid	E000623
Heather A. Lemons	Student Accts Rec	\$1,838.53		\$0.00	\$1,838.53	Paid	E000623
Michael A. Lemons	Student Accts Rec	\$1,473.40		\$0.00	\$1,473.40	Paid	E000624
Nicole D. LeRiger	Student Accts Rec	\$271.20		\$0.00	\$271.20	Paid	E000624

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PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
M Andrea Lester	Student Accts Rec	\$3,261.00		\$0.00	\$3,261.00	Paid	E000624
Evan C. Lewsader	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	E000624
Sharon B. Leynes	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000624
Lindsay M. Lief	Student Accts Rec	\$400.60		\$0.00	\$400.60	Paid	E000624
William J. Lief	Student Accts Rec	\$2,119.40		\$0.00	\$2,119.40	Paid	E000624
Rehann V. Lietz	Student Accts Rec	\$986.91		\$0.00	\$986.91	Paid	E000624
Miss Rebecca Lindstrom	Student Accts Rec	\$739.65		\$0.00	\$739.65	Paid	E000624
Kristopher K. Lipe	Student Accts Rec	\$37.50		\$0.00	\$37.50	Paid	E000624
Sarah F. Little	Student Accts Rec	\$1,531.20		\$0.00	\$1,531.20	Paid	E000625
Kaley D. Livingston	Student Accts Rec	\$1,984.03		\$0.00	\$1,984.03	Paid	E000625
Dante D. Lloyd	Student Accts Rec	\$1,202.20		\$0.00	\$1,202.20	Paid	E000625
Hermila M. Loera	Student Accts Rec	\$1,918.54		\$0.00	\$1,918.54	Paid	E000625
Erin D. Loethscher	Student Accts Rec	\$1,137.14		\$0.00	\$1,137.14	Paid	E000625
Marsha K. Loftis	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000625



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Susan M. Logsdon	Student Accts Rec	\$1,410.87		\$0.00	\$1,410.87	Paid	E000625
Heather M. Logue	Student Accts Rec	\$1,518.20		\$0.00	\$1,518.20	Paid	E000625
Hailey M. Long	Student Accts Rec	\$444.33		\$0.00	\$444.33	Paid	E000625
Douglas A. Longstreet	Student Accts Rec	\$2,021.07		\$0.00	\$2,021.07	Paid	E000625
Jocelyn Lopez	Student Accts Rec	\$738.45		\$0.00	\$738.45	Paid	E000626
Justin K. Lotz	Student Accts Rec	\$285.00		\$0.00	\$285.00	Paid	E000626
Katherine M. Loudon	Student Accts Rec	\$1,004.00		\$0.00	\$1,004.00	Paid	E000626
Alan Lovell	Student Accts Rec	\$1,250.00		\$0.00	\$1,250.00	Paid	E000626
Autumn D. Malone	Student Accts Rec	\$2,212.20		\$0.00	\$2,212.20	Paid	E000626
Samantha E. Malone	Student Accts Rec	\$1,959.00		\$0.00	\$1,959.00	Paid	E000626
Jessie A. Marks	Student Accts Rec	\$1,007.40		\$0.00	\$1,007.40	Paid	E000626
Morgan Q. Mars	Student Accts Rec	\$1,865.40		\$0.00	\$1,865.40	Paid	E000626
Brianne G. Martin	Student Accts Rec	\$971.73		\$0.00	\$971.73	Paid	E000626
Jacob M. Martina	Student Accts Rec	\$2,108.50		\$0.00	\$2,108.50	Paid	E000626

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Brandon T. Martz	Student Accts Rec	\$2,703.00		\$0.00	\$2,703.00	Paid	E000627
Charles L. Mason	Student Accts Rec	\$2,154.20		\$0.00	\$2,154.20	Paid	E000627
Rachel R. Mathis	Student Accts Rec	\$3,308.60		\$0.00	\$3,308.60	Paid	E000627
Alexis M. Mattox	Student Accts Rec	\$2,678.70		\$0.00	\$2,678.70	Paid	E000627
Cory L. Matusas	Student Accts Rec	\$800.00		\$0.00	\$800.00	Paid	E000627
Stacey L. Maulding	Student Accts Rec	\$1,057.40		\$0.00	\$1,057.40	Paid	E000627
Megan E. May	Student Accts Rec	\$848.22		\$0.00	\$848.22	Paid	E000627
Ryan S. May	Student Accts Rec	\$1,547.44		\$0.00	\$1,547.44	Paid	E000627
Scarlett O. McBride	Student Accts Rec	\$1,886.20		\$0.00	\$1,886.20	Paid	E000627
Jodi L. McCall	Student Accts Rec	\$1,984.07		\$0.00	\$1,984.07	Paid	E000627
Adrienne M. McDowell	Student Accts Rec	\$807.20		\$0.00	\$807.20	Paid	E000628
Lacey M. McGahey	Student Accts Rec	\$1,684.74		\$0.00	\$1,684.74	Paid	E000628
Caitlin M. McGowan	Student Accts Rec	\$2,863.71		\$0.00	\$2,863.71	Paid	E000628
Travis R. McKerrow	Student Accts Rec	\$1,222.40		\$0.00	\$1,222.40	Paid	E000628

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Megan L. McQueen	Student Accts Rec	\$1,989.53		\$0.00	\$1,989.53	Paid	E000628
Serena C. Meade	Student Accts Rec	\$457.04		\$0.00	\$457.04	Paid	E000628
Dylan M. Meadows	Student Accts Rec	\$1,493.07		\$0.00	\$1,493.07	Paid	E000628
Stephanie C. Melcho	Student Accts Rec	\$1,964.01		\$0.00	\$1,964.01	Paid	E000628
Jayna R. Menser	Student Accts Rec	\$1,247.80		\$0.00	\$1,247.80	Paid	E000628
Valencia L. Merrell	Student Accts Rec	\$1,645.20		\$0.00	\$1,645.20	Paid	E000628
Ashley M. Mette	Student Accts Rec	\$1,384.29		\$0.00	\$1,384.29	Paid	E000629
Cheri L. Mettler	Student Accts Rec	\$1,245.90		\$0.00	\$1,245.90	Paid	E000629
Joey N. Meyer	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000629
Kallie J. Middleton	Student Accts Rec	\$461.20		\$0.00	\$461.20	Paid	E000629
Kenneth M. Millage	Student Accts Rec	\$1,542.40		\$0.00	\$1,542.40	Paid	E000629
Rebecca A. Millage	Student Accts Rec	\$1,731.00		\$0.00	\$1,731.00	Paid	E000629
Ashley D. Miller	Student Accts Rec	\$686.53		\$0.00	\$686.53	Paid	E000629
Christine B. Miller	Student Accts Rec	\$1,266.60		\$0.00	\$1,266.60	Paid	E000629

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Garrett M. Miller	Student Accts Rec	\$1,553.60		\$0.00	\$1,553.60	Paid	E000629
Jessica F. Miller	Student Accts Rec	\$1,401.20		\$0.00	\$1,401.20	Paid	E000629
Mindy A. Miller	Student Accts Rec	\$50.00		\$0.00	\$50.00	Paid	E000630
Nichole R. Miller	Student Accts Rec	\$2,028.57		\$0.00	\$2,028.57	Paid	E000630
Re'Mon C. Miller	Student Accts Rec	\$1,046.80		\$0.00	\$1,046.80	Paid	E000630
Rita C. Miller	Student Accts Rec	\$1,896.07		\$0.00	\$1,896.07	Paid	E000630
Tiffany A. Miller	Student Accts Rec	\$1,389.40		\$0.00	\$1,389.40	Paid	E000630
Cassandra E. Milner	Student Accts Rec	\$1,111.20		\$0.00	\$1,111.20	Paid	E000630
Steven A. Mink	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000630
Craig A. Minor	Student Accts Rec	\$1,068.00		\$0.00	\$1,068.00	Paid	E000630
Candy S. Mitchell	Student Accts Rec	\$2,120.53		\$0.00	\$2,120.53	Paid	E000630
Cassandra S. Mitchell	Student Accts Rec	\$2,182.30		\$0.00	\$2,182.30	Paid	E000630
Heidi L. Mitchell	Student Accts Rec	\$905.60		\$0.00	\$905.60	Paid	E000631
Jessica L. Moorer	Student Accts Rec	\$1,529.23		\$0.00	\$1,529.23	Paid	E000631

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
April L. Moran	Student Accts Rec	\$1,060.80		\$0.00	\$1,060.80	Paid	E000631
Paula R. Moreno	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000631
Michael A. Moreschi	Student Accts Rec	\$1,664.58		\$0.00	\$1,664.58	Paid	E000631
April L. Morgan	Student Accts Rec	\$1,396.20		\$0.00	\$1,396.20	Paid	E000631
Travis C. Morgan	Student Accts Rec	\$1,582.20		\$0.00	\$1,582.20	Paid	E000631
Angela M. Morris	Student Accts Rec	\$1,026.27		\$0.00	\$1,026.27	Paid	E000631
Christina M. Morris	Student Accts Rec	\$1,965.57		\$0.00	\$1,965.57	Paid	E000631
Kimberlee S. Morrison	Student Accts Rec	\$1,954.09		\$0.00	\$1,954.09	Paid	E000631
June M. Morse	Student Accts Rec	\$2,044.33		\$0.00	\$2,044.33	Paid	E000632
Chelsey N. Morstatter	Student Accts Rec	\$1,240.70		\$0.00	\$1,240.70	Paid	E000632
Joseph R. Mounce	Student Accts Rec	\$1,078.00		\$0.00	\$1,078.00	Paid	E000632
Christian E. Munoz	Student Accts Rec	\$1,321.80		\$0.00	\$1,321.80	Paid	E000632
Mr. Matthew R. Murphy	Student Accts Rec	\$1,978.80		\$0.00	\$1,978.80	Paid	E000632
Matthew A. Musick	Student Accts Rec	\$1,009.68		\$0.00	\$1,009.68	Paid	E000632

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
JoAnne Myers	Student Accts Rec	\$629.60		\$0.00	\$629.60	Paid	E000632
Kalie M. Myers	Student Accts Rec	\$2,103.53		\$0.00	\$2,103.53	Paid	E000632
Sean J. Nashland	Student Accts Rec	\$3,275.00		\$0.00	\$3,275.00	Paid	E000632
Austin S. Neal	Student Accts Rec	\$2,319.40		\$0.00	\$2,319.40	Paid	E000632
Edward B. Neal	Student Accts Rec	\$870.26		\$0.00	\$870.26	Paid	E000633
Angela E. Nelson	Student Accts Rec	\$2,101.00		\$0.00	\$2,101.00	Paid	E000633
Adam R. Newkirk	Student Accts Rec	\$294.20		\$0.00	\$294.20	Paid	E000633
Holly J. Newkirk	Student Accts Rec	\$1,439.15		\$0.00	\$1,439.15	Paid	E000633
Christopher P. Newman	Student Accts Rec	\$1,984.07		\$0.00	\$1,984.07	Paid	E000633
Travis E. Nippe	Student Accts Rec	\$629.40		\$0.00	\$629.40	Paid	E000633
Jody L. Nolen	Student Accts Rec	\$1,008.61		\$0.00	\$1,008.61	Paid	E000633
Gabrielle A. O'Connor	Student Accts Rec	\$2,170.33		\$0.00	\$2,170.33	Paid	E000633
Zach L. O'Dell	Student Accts Rec	\$2,053.53		\$0.00	\$2,053.53	Paid	E000633
Megan K. Obrien	Student Accts Rec	\$1,445.25		\$0.00	\$1,445.25	Paid	E000633

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Shaun Offenheiser	Student Accts Rec	\$1,139.00		\$0.00	\$1,139.00	Paid	E000634
Kevin W. Osborne	Student Accts Rec	\$2,118.60		\$0.00	\$2,118.60	Paid	E000634
Stephanie L. Otto	Student Accts Rec	\$967.56		\$0.00	\$967.56	Paid	E000634
Joshua C. Packer	Student Accts Rec	\$1,821.10		\$0.00	\$1,821.10	Paid	E000634
Vanessa G. Pagel	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000634
Joshua M. Palacios	Student Accts Rec	\$490.00		\$0.00	\$490.00	Paid	E000634
Amy L. Paredes	Student Accts Rec	\$811.74		\$0.00	\$811.74	Paid	E000634
Anthony B. Parker	Student Accts Rec	\$2,591.00		\$0.00	\$2,591.00	Paid	E000634
Halley L. Parker	Student Accts Rec	\$1,638.58		\$0.00	\$1,638.58	Paid	E000634
Heather E. Parker	Student Accts Rec	\$1,612.40		\$0.00	\$1,612.40	Paid	E000634
Jeremy R. Parker	Student Accts Rec	\$1,104.20		\$0.00	\$1,104.20	Paid	E000635
Jesse E. Parr	Student Accts Rec	\$1,541.40		\$0.00	\$1,541.40	Paid	E000635
Ashley M. Patrick	Student Accts Rec	\$1,187.00		\$0.00	\$1,187.00	Paid	E000635
Samantha D. Patterson	Student Accts Rec	\$2,079.53		\$0.00	\$2,079.53	Paid	E000635

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Trent A. Pauley	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	E000635
Loressa L. Pease	Student Accts Rec	\$1,996.59		\$0.00	\$1,996.59	Paid	E000635
Darcie L. Peck	Student Accts Rec	\$1,901.07		\$0.00	\$1,901.07	Paid	E000635
Amber N. Peeler	Student Accts Rec	\$683.20		\$0.00	\$683.20	Paid	E000635
Natasha L. Pekovitch	Student Accts Rec	\$1,078.20		\$0.00	\$1,078.20	Paid	E000635
David A. Pendergast	Student Accts Rec	\$461.40		\$0.00	\$461.40	Paid	E000635
Edward A. Pentz	Student Accts Rec	\$1,207.01		\$0.00	\$1,207.01	Paid	E000636
Kacey L. Pentz	Student Accts Rec	\$833.22		\$0.00	\$833.22	Paid	E000636
Nicole Perry	Student Accts Rec	\$1,827.66		\$0.00	\$1,827.66	Paid	E000636
Mr. Brennan Peters	Student Accts Rec	\$2,240.60		\$0.00	\$2,240.60	Paid	E000636
Christopher J. Peters	Student Accts Rec	\$932.73		\$0.00	\$932.73	Paid	E000636
Ashley M. Peyton	Student Accts Rec	\$1,843.90		\$0.00	\$1,843.90	Paid	E000636
Seth A. Pfeiffer	Student Accts Rec	\$1,812.20		\$0.00	\$1,812.20	Paid	E000636
Katlyn J. Pieper	Student Accts Rec	\$610.80		\$0.00	\$610.80	Paid	E000636



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Sarah J. Pierce	Student Accts Rec	\$875.41		\$0.00	\$875.41	Paid	E000636
Candace R. Pilcher	Student Accts Rec	\$541.20		\$0.00	\$541.20	Paid	E000636
Tionna S. Pinkston	Student Accts Rec	\$299.24		\$0.00	\$299.24	Paid	E000637
Lorraine A. Pitchford	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000637
Rhonda P. Poe	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000637
Thursa M. Pointon	Student Accts Rec	\$3,325.00		\$0.00	\$3,325.00	Paid	E000637
Joshua J. Pontious	Student Accts Rec	\$705.60		\$0.00	\$705.60	Paid	E000637
Shelby R. Poole	Student Accts Rec	\$1,995.00		\$0.00	\$1,995.00	Paid	E000637
Trent B. Powell	Student Accts Rec	\$1,981.10		\$0.00	\$1,981.10	Paid	E000637
Zara A. Powell	Student Accts Rec	\$1,972.33		\$0.00	\$1,972.33	Paid	E000637
Kevin G. Powers	Student Accts Rec	\$129.70		\$0.00	\$129.70	Paid	E000637
Chelsea L. Presley	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000637
Mary E. Presley	Student Accts Rec	\$1,515.63		\$0.00	\$1,515.63	Paid	E000638
Ms. Erica N. Price	Student Accts Rec	\$30.69		\$0.00	\$30.69	Paid	E000638

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Leona M. Price	Student Accts Rec	\$2,034.60		\$0.00	\$2,034.60	Paid	E000638
Michael J. Pritschet	Student Accts Rec	\$1,043.73		\$0.00	\$1,043.73	Paid	E000638
Robert W. Pugh	Student Accts Rec	\$1,551.80		\$0.00	\$1,551.80	Paid	E000638
Melissa J. Ragsdale	Student Accts Rec	\$2,103.07		\$0.00	\$2,103.07	Paid	E000638
Timothy D. Rahn	Student Accts Rec	\$1,422.17		\$0.00	\$1,422.17	Paid	E000638
Jacob A. Ralph	Student Accts Rec	\$2,022.60		\$0.00	\$2,022.60	Paid	E000638
Meagan S. Ramey	Student Accts Rec	\$342.70		\$0.00	\$342.70	Paid	E000638
Jamie L. Randall	Student Accts Rec	\$2,090.60		\$0.00	\$2,090.60	Paid	E000638
Nicholas J. Ray	Student Accts Rec	\$1,746.32		\$0.00	\$1,746.32	Paid	E000639
Jamie L. Rednour	Student Accts Rec	\$1,579.63		\$0.00	\$1,579.63	Paid	E000639
Masaul J. Reed	Student Accts Rec	\$1,360.20		\$0.00	\$1,360.20	Paid	E000639
Misty D. Reed	Student Accts Rec	\$927.40		\$0.00	\$927.40	Paid	E000639
Keithen L. Remlinger	Student Accts Rec	\$1,971.00		\$0.00	\$1,971.00	Paid	E000639
Eric J. Repking	Student Accts Rec	\$142.40		\$0.00	\$142.40	Paid	E000639

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
April R. Reyes	Student Accts Rec	\$0.00		\$0.00	\$0.00	Paid	E000639
Cheryl D. Reynolds	Student Accts Rec	\$831.21		\$0.00	\$831.21	Paid	E000639
Stacy I. Richardson	Student Accts Rec	\$1,406.60		\$0.00	\$1,406.60	Paid	E000639
Thelda M. Richardson	Student Accts Rec	\$1,932.27		\$0.00	\$1,932.27	Paid	E000639
Constance A. Rickey	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000640
Tabitha C. Rienbolt	Student Accts Rec	\$291.40		\$0.00	\$291.40	Paid	E000640
Tonya L. Riggs	Student Accts Rec	\$1,275.00		\$0.00	\$1,275.00	Paid	E000640
Tiffany J. Riley	Student Accts Rec	\$284.40		\$0.00	\$284.40	Paid	E000640
Abby M. Rincker	Student Accts Rec	\$2,028.60		\$0.00	\$2,028.60	Paid	E000640
Lisa R. Ring	Student Accts Rec	\$1,991.60		\$0.00	\$1,991.60	Paid	E000640
Jean A. Roach	Student Accts Rec	\$1,178.20		\$0.00	\$1,178.20	Paid	E000640
Cheyenne D. Robertson	Student Accts Rec	\$2,018.64		\$0.00	\$2,018.64	Paid	E000640
Khamari S. Rodgers	Student Accts Rec	\$1,432.20		\$0.00	\$1,432.20	Paid	E000640
Alexander C. Rodriguez	Student Accts Rec	\$1,413.40		\$0.00	\$1,413.40	Paid	E000640

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jennifer L. Rodriguez	Student Accts Rec	\$2,319.60		\$0.00	\$2,319.60	Paid	E000641
Tiera Rodriguez	Student Accts Rec	\$354.13		\$0.00	\$354.13	Paid	E000641
Alexandria N. Roe	Student Accts Rec	\$1,351.40		\$0.00	\$1,351.40	Paid	E000641
Amy C. Roedl	Student Accts Rec	\$1,962.20		\$0.00	\$1,962.20	Paid	E000641
Matthew E. Rogers	Student Accts Rec	\$1,046.80		\$0.00	\$1,046.80	Paid	E000641
Tara A. Rogers	Student Accts Rec	\$803.90		\$0.00	\$803.90	Paid	E000641
Emily L. Rohwedder	Student Accts Rec	\$909.20		\$0.00	\$909.20	Paid	E000641
Jill C. Rohwedder	Student Accts Rec	\$657.20		\$0.00	\$657.20	Paid	E000641
Anthony J. Roley	Student Accts Rec	\$2,015.53		\$0.00	\$2,015.53	Paid	E000641
Vanessa R. Roley	Student Accts Rec	\$1,926.00		\$0.00	\$1,926.00	Paid	E000641
Charlotte K. Roman	Student Accts Rec	\$1,476.86		\$0.00	\$1,476.86	Paid	E000642
Nancy L. Rucker	Student Accts Rec	\$1,811.20		\$0.00	\$1,811.20	Paid	E000642
Mark R. Rueter	Student Accts Rec	\$1,172.63		\$0.00	\$1,172.63	Paid	E000642
Amanda D. Rush	Student Accts Rec	\$2,041.60		\$0.00	\$2,041.60	Paid	E000642

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Andrea N. Sanders	Student Accts Rec	\$1,257.66		\$0.00	\$1,257.66	Paid	E000642
Bre Ana M. Sanders	Student Accts Rec	\$1,124.63		\$0.00	\$1,124.63	Paid	E000642
Robert Sanderson	Student Accts Rec	\$1,279.00		\$0.00	\$1,279.00	Paid	E000642
Rico R. Santos	Student Accts Rec	\$2,062.07		\$0.00	\$2,062.07	Paid	E000642
Kamisha M. Santrock	Student Accts Rec	\$1,052.27		\$0.00	\$1,052.27	Paid	E000642
Ashley M. Sardin	Student Accts Rec	\$2,240.60		\$0.00	\$2,240.60	Paid	E000642
Ashley R. Saunders	Student Accts Rec	\$1,972.07		\$0.00	\$1,972.07	Paid	E000643
Stacy N. Saunders	Student Accts Rec	\$2,018.30		\$0.00	\$2,018.30	Paid	E000643
Brock D. Sawyer	Student Accts Rec	\$1,183.42		\$0.00	\$1,183.42	Paid	E000643
Jacob V. Scara	Student Accts Rec	\$969.40		\$0.00	\$969.40	Paid	E000643
James E. Schaible	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	E000643
Marcia L. Schilling	Student Accts Rec	\$105.55		\$0.00	\$105.55	Paid	E000643
Katy M. Schmohe	Student Accts Rec	\$1,344.35		\$0.00	\$1,344.35	Paid	E000643
Paige E. Schoeneman	Student Accts Rec	\$1,902.01		\$0.00	\$1,902.01	Paid	E000643

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jennifer Schoonover	Student Accts Rec	\$1,909.60		\$0.00	\$1,909.60	Paid	E000643
Dayna K. Schubert	Student Accts Rec	\$1,974.20		\$0.00	\$1,974.20	Paid	E000643
Amber R. Schulze	Student Accts Rec	\$1,542.40		\$0.00	\$1,542.40	Paid	E000644
James E. Schulze	Student Accts Rec	\$964.00		\$0.00	\$964.00	Paid	E000644
Cortney M. Schumacher	Student Accts Rec	\$1,240.37		\$0.00	\$1,240.37	Paid	E000644
Ms. Lowen A. Schwartz	Student Accts Rec	\$2,700.00		\$0.00	\$2,700.00	Paid	E000644
Ms. April N. Scott	Student Accts Rec	\$1,004.14		\$0.00	\$1,004.14	Paid	E000644
Brandy L. Scott	Student Accts Rec	\$2,162.83		\$0.00	\$2,162.83	Paid	E000644
Derek L. Scott	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000644
LaKricia J. Scott	Student Accts Rec	\$1,430.40		\$0.00	\$1,430.40	Paid	E000644
Susan L. Scott	Student Accts Rec	\$1,507.20		\$0.00	\$1,507.20	Paid	E000644
Victoria L. Scott	Student Accts Rec	\$557.40		\$0.00	\$557.40	Paid	E000644
Cori L. Shackelford	Student Accts Rec	\$624.70		\$0.00	\$624.70	Paid	E000645
Denise M. Shaffer	Student Accts Rec	\$1,803.60		\$0.00	\$1,803.60	Paid	E000645

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jamey T. Shaw	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000645
Jessica Sheppard	Student Accts Rec	\$726.40		\$0.00	\$726.40	Paid	E000645
Ashtin N. Sherrell	Student Accts Rec	\$1,577.40		\$0.00	\$1,577.40	Paid	E000645
David M. Sherrell	Student Accts Rec	\$1,285.50		\$0.00	\$1,285.50	Paid	E000645
Khristian N. Shimboff	Student Accts Rec	\$797.69		\$0.00	\$797.69	Paid	E000645
Jenny L. Shirley	Student Accts Rec	\$2,103.53		\$0.00	\$2,103.53	Paid	E000645
Natalie B. Shonk	Student Accts Rec	\$3,050.00		\$0.00	\$3,050.00	Paid	E000645
Jane Shumaker	Student Accts Rec	\$1,822.13		\$0.00	\$1,822.13	Paid	E000645
Christopher F. Silva	Student Accts Rec	\$2,165.40		\$0.00	\$2,165.40	Paid	E000646
Brittney Simmons	Student Accts Rec	\$1,639.60		\$0.00	\$1,639.60	Paid	E000646
Emily J. Simpson	Student Accts Rec	\$1,821.00		\$0.00	\$1,821.00	Paid	E000646
Heather K. Simpson	Student Accts Rec	\$1,545.13		\$0.00	\$1,545.13	Paid	E000646
Carmen E. Simshauser	Student Accts Rec	\$1,105.40		\$0.00	\$1,105.40	Paid	E000646
Maria V. Skidmore	Student Accts Rec	\$843.80		\$0.00	\$843.80	Paid	E000646

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Harry Slay, III	Student Accts Rec	\$1,293.00		\$0.00	\$1,293.00	Paid	E000646
Tricia M. Slay	Student Accts Rec	\$1,377.40		\$0.00	\$1,377.40	Paid	E000646
Lucille E. Smallhorn	Student Accts Rec	\$335.20		\$0.00	\$335.20	Paid	E000646
Briar A. Smith	Student Accts Rec	\$1,629.20		\$0.00	\$1,629.20	Paid	E000646
Jasmine L. Smith	Student Accts Rec	\$866.05		\$0.00	\$866.05	Paid	E000647
Jesse J. Smith	Student Accts Rec	\$1,551.20		\$0.00	\$1,551.20	Paid	E000647
Kaleigh R. Smith	Student Accts Rec	\$1,414.80		\$0.00	\$1,414.80	Paid	E000647
Miss Rebecca A. Smith	Student Accts Rec	\$2,090.60		\$0.00	\$2,090.60	Paid	E000647
Samantha J. Smith	Student Accts Rec	\$1,628.90		\$0.00	\$1,628.90	Paid	E000647
Tiffany M. Smith	Student Accts Rec	\$2,041.53		\$0.00	\$2,041.53	Paid	E000647
Vernon D. Smith	Student Accts Rec	\$2,358.60		\$0.00	\$2,358.60	Paid	E000647
Michael R. Smock	Student Accts Rec	\$1,027.20		\$0.00	\$1,027.20	Paid	E000647
Michelle A. Smolich	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000647
Kalie L. Snyder	Student Accts Rec	\$523.20		\$0.00	\$523.20	Paid	E000647



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Haley L. Sparks	Student Accts Rec	\$2,100.00		\$0.00	\$2,100.00	Paid	E000648
Taimy Y. Spitz	Student Accts Rec	\$1,342.60		\$0.00	\$1,342.60	Paid	E000648
Jennifer J. Sporleder	Student Accts Rec	\$1,048.13		\$0.00	\$1,048.13	Paid	E000648
Roxanne R. Staples	Student Accts Rec	\$1,070.80		\$0.00	\$1,070.80	Paid	E000648
Skyler N. Starwalt	Student Accts Rec	\$2,129.23		\$0.00	\$2,129.23	Paid	E000648
Cody A. Stearley	Student Accts Rec	\$1,562.69		\$0.00	\$1,562.69	Paid	E000648
Christy M. Steers	Student Accts Rec	\$1,891.60		\$0.00	\$1,891.60	Paid	E000648
Lori A. Steevens	Student Accts Rec	\$1,940.60		\$0.00	\$1,940.60	Paid	E000648
Tamala J. Stine	Student Accts Rec	\$1,865.40		\$0.00	\$1,865.40	Paid	E000648
Starla D. Stockdale	Student Accts Rec	\$1,147.90		\$0.00	\$1,147.90	Paid	E000648
Patricia N. Stone	Student Accts Rec	\$1,346.34		\$0.00	\$1,346.34	Paid	E000649
Taylor A. Stone	Student Accts Rec	\$1,102.20		\$0.00	\$1,102.20	Paid	E000649
Dakota R. Strange	Student Accts Rec	\$2,152.80		\$0.00	\$2,152.80	Paid	E000649
Billi J. Strusz	Student Accts Rec	\$1,402.40		\$0.00	\$1,402.40	Paid	E000649

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Teresa J. Stuart	Student Accts Rec	\$2,551.00		\$0.00	\$2,551.00	Paid	E000649
Brad S. Stuby	Student Accts Rec	\$700.00		\$0.00	\$700.00	Paid	E000649
Jennifer L. Stuckey	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000649
Evan T. Sudkamp	Student Accts Rec	\$1,379.20		\$0.00	\$1,379.20	Paid	E000649
Benjamin M. Sullivan	Student Accts Rec	\$1,625.20		\$0.00	\$1,625.20	Paid	E000649
Sawn J. Sullivan	Student Accts Rec	\$1,390.67		\$0.00	\$1,390.67	Paid	E000649
Theresa M. Sullivan	Student Accts Rec	\$2,008.16		\$0.00	\$2,008.16	Paid	E000650
Travis G. Summers	Student Accts Rec	\$3,756.60		\$0.00	\$3,756.60	Paid	E000650
Robert Svoboda	Student Accts Rec	\$655.60		\$0.00	\$655.60	Paid	E000650
Kyle J. Szabo	Student Accts Rec	\$2,190.60		\$0.00	\$2,190.60	Paid	E000650
Timothy J. Tabb	Student Accts Rec	\$1,550.00		\$0.00	\$1,550.00	Paid	E000650
Jacob W. Tabbert	Student Accts Rec	\$611.20		\$0.00	\$611.20	Paid	E000650
Jodi L. Tardy	Student Accts Rec	\$1,990.60		\$0.00	\$1,990.60	Paid	E000650
Carley L. Tatman	Student Accts Rec	\$2,599.87		\$0.00	\$2,599.87	Paid	E000650

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Maria E. Tatro	Student Accts Rec	\$314.40		\$0.00	\$314.40	Paid	E000650
Maranda D. Tedrick	Student Accts Rec	\$1,589.40		\$0.00	\$1,589.40	Paid	E000650
Joshua L. Tepen	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000651
Robin D. Terwilliger	Student Accts Rec	\$340.73		\$0.00	\$340.73	Paid	E000651
Amber L. Tew	Student Accts Rec	\$2,040.51		\$0.00	\$2,040.51	Paid	E000651
Evonda J. Thayer	Student Accts Rec	\$948.80		\$0.00	\$948.80	Paid	E000651
Courtney N. Thomas	Student Accts Rec	\$508.20		\$0.00	\$508.20	Paid	E000651
Courtney M. Thompson	Student Accts Rec	\$1,973.20		\$0.00	\$1,973.20	Paid	E000651
Kevin R. Thompson	Student Accts Rec	\$2,477.00		\$0.00	\$2,477.00	Paid	E000651
Megan K. Thompson	Student Accts Rec	\$1,404.04		\$0.00	\$1,404.04	Paid	E000651
Shelby L. Thompson	Student Accts Rec	\$1,352.85		\$0.00	\$1,352.85	Paid	E000651
Misty D. Tichenor	Student Accts Rec	\$1,841.40		\$0.00	\$1,841.40	Paid	E000651
Russell A. Tichenor	Student Accts Rec	\$1,946.07		\$0.00	\$1,946.07	Paid	E000652
Racheal M. Tipsword	Student Accts Rec	\$924.00		\$0.00	\$924.00	Paid	E000652

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Travis W. Tipsword	Student Accts Rec	\$2,094.60		\$0.00	\$2,094.60	Paid	E000652
Amber D. Tipton	Student Accts Rec	\$2,134.77		\$0.00	\$2,134.77	Paid	E000652
Krysta B. Tish	Student Accts Rec	\$282.20		\$0.00	\$282.20	Paid	E000652
Tara-Michelle Townsend	Student Accts Rec	\$2,151.93		\$0.00	\$2,151.93	Paid	E000652
Bernardo Trenado	Student Accts Rec	\$1,957.40		\$0.00	\$1,957.40	Paid	E000652
Mildred A. Trimble	Student Accts Rec	\$2,172.34		\$0.00	\$2,172.34	Paid	E000652
Tyler A. Trinkle	Student Accts Rec	\$1,975.00		\$0.00	\$1,975.00	Paid	E000652
Trey D. Trudeau	Student Accts Rec	\$978.10		\$0.00	\$978.10	Paid	E000652
Tom L. Twigg	Student Accts Rec	\$1,450.00		\$0.00	\$1,450.00	Paid	E000653
Alysia M. Upchurch	Student Accts Rec	\$1,038.63		\$0.00	\$1,038.63	Paid	E000653
Christy N. Uptmor	Student Accts Rec	\$872.80		\$0.00	\$872.80	Paid	E000653
Virginia K. Usinger	Student Accts Rec	\$1,028.00		\$0.00	\$1,028.00	Paid	E000653
Jamie J. Vela	Student Accts Rec	\$2,054.26		\$0.00	\$2,054.26	Paid	E000653
Troy L. Verdeyen	Student Accts Rec	\$1,964.07		\$0.00	\$1,964.07	Paid	E000653

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Teresa M. Vernon	Student Accts Rec	\$1,293.32		\$0.00	\$1,293.32	Paid	E000653
Rhonda S. Vest	Student Accts Rec	\$641.67		\$0.00	\$641.67	Paid	E000653
Joshua R. Vicory	Student Accts Rec	\$1,693.10		\$0.00	\$1,693.10	Paid	E000653
Shayne C. Von Behren	Student Accts Rec	\$1,872.90		\$0.00	\$1,872.90	Paid	E000653
Rachel A. Vonderheide	Student Accts Rec	\$488.87		\$0.00	\$488.87	Paid	E000654
April D. Wade	Student Accts Rec	\$1,767.67		\$0.00	\$1,767.67	Paid	E000654
Ms. Tricia L. Waite	Student Accts Rec	\$264.60		\$0.00	\$264.60	Paid	E000654
Michelle M. Wakefield	Student Accts Rec	\$1,249.20		\$0.00	\$1,249.20	Paid	E000654
Daniel L. Walbright	Student Accts Rec	\$2,425.88		\$0.00	\$2,425.88	Paid	E000654
Melissa R. Walker	Student Accts Rec	\$907.80		\$0.00	\$907.80	Paid	E000654
Samuel J. Walker	Student Accts Rec	\$141.40		\$0.00	\$141.40	Paid	E000654
Jennifer M. Wallace	Student Accts Rec	\$2,042.09		\$0.00	\$2,042.09	Paid	E000654
Stephanie Wansley	Student Accts Rec	\$1,621.80		\$0.00	\$1,621.80	Paid	E000654
Shelby Ware	Student Accts Rec	\$297.47		\$0.00	\$297.47	Paid	E000654

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Richard J. Warner	Student Accts Rec	\$2,008.00		\$0.00	\$2,008.00	Paid	E000655
Kya L. Warren	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	E000655
Katrina M. Washburn	Student Accts Rec	\$1,896.07		\$0.00	\$1,896.07	Paid	E000655
Tara S. Watson	Student Accts Rec	\$1,113.00		\$0.00	\$1,113.00	Paid	E000655
Amanda L. Webb	Student Accts Rec	\$971.52		\$0.00	\$971.52	Paid	E000655
Aris L. Webb	Student Accts Rec	\$1,102.20		\$0.00	\$1,102.20	Paid	E000655
Deana S. Webster	Student Accts Rec	\$183.00		\$0.00	\$183.00	Paid	E000655
Michelle Y. Weeden	Student Accts Rec	\$620.35		\$0.00	\$620.35	Paid	E000655
Jeffrey B. Wehrman	Student Accts Rec	\$569.20		\$0.00	\$569.20	Paid	E000655
Amanda L. Weishaar	Student Accts Rec	\$884.70		\$0.00	\$884.70	Paid	E000655
Amy E. Welter	Student Accts Rec	\$1,612.67		\$0.00	\$1,612.67	Paid	E000656
Leanne M. Welty	Student Accts Rec	\$201.77		\$0.00	\$201.77	Paid	E000656
Linda S. Wemple	Student Accts Rec	\$323.70		\$0.00	\$323.70	Paid	E000656
Kaitlyn R. Wernsing	Student Accts Rec	\$1,186.80		\$0.00	\$1,186.80	Paid	E000656

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Chelsea R. Wheat	Student Accts Rec	\$1,913.90		\$0.00	\$1,913.90	Paid	E000656
Anthony L. White, Jr.	Student Accts Rec	\$850.00		\$0.00	\$850.00	Paid	E000656
Miss Jessie S. White-Jan	Student Accts Rec	\$1,442.60		\$0.00	\$1,442.60	Paid	E000656
Haley A. Whitman	Student Accts Rec	\$2,183.10		\$0.00	\$2,183.10	Paid	E000656
Leilani J. Wildermuth	Student Accts Rec	\$220.07		\$0.00	\$220.07	Paid	E000656
Miss Kasey M. Wiley	Student Accts Rec	\$522.05		\$0.00	\$522.05	Paid	E000656
Carol M. Wilkins	Student Accts Rec	\$1,466.95		\$0.00	\$1,466.95	Paid	E000657
Brad A. Willenborg	Student Accts Rec	\$2,165.60		\$0.00	\$2,165.60	Paid	E000657
Amy M. Williams	Student Accts Rec	\$2,216.60		\$0.00	\$2,216.60	Paid	E000657
Erin N. Williams	Student Accts Rec	\$29.60		\$0.00	\$29.60	Paid	E000657
Taleasha R. Williams	Student Accts Rec	\$1,853.01		\$0.00	\$1,853.01	Paid	E000657
Morgan A. Willoughby	Student Accts Rec	\$1,918.70		\$0.00	\$1,918.70	Paid	E000657
Joseph C. Wilson	Student Accts Rec	\$2,265.60		\$0.00	\$2,265.60	Paid	E000657
Janelle R. Winans	Student Accts Rec	\$2,127.94		\$0.00	\$2,127.94	Paid	E000657

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Abra M. Windle	Student Accts Rec	\$1,270.20		\$0.00	\$1,270.20	Paid	E000657
Christina J. Wines	Student Accts Rec	\$1,839.80		\$0.00	\$1,839.80	Paid	E000657
Dreama D. Wingert	Student Accts Rec	\$1,020.80		\$0.00	\$1,020.80	Paid	E000658
Tayleigh D. Winnett	Student Accts Rec	\$1,711.80		\$0.00	\$1,711.80	Paid	E000658
Lacey A. Winskill	Student Accts Rec	\$1,543.90		\$0.00	\$1,543.90	Paid	E000658
Jacqueline R. Wiseman	Student Accts Rec	\$1,853.40		\$0.00	\$1,853.40	Paid	E000658
Micah K. Wolfe	Student Accts Rec	\$3,975.00		\$0.00	\$3,975.00	Paid	E000658
Christina M. Wooldridge	Student Accts Rec	\$1,958.01		\$0.00	\$1,958.01	Paid	E000658
Benjamin A. Worman	Student Accts Rec	\$998.80		\$0.00	\$998.80	Paid	E000658
Jordan L. Worthington	Student Accts Rec	\$2,160.07		\$0.00	\$2,160.07	Paid	E000658
Seth J. Yager	Student Accts Rec	\$1,129.80		\$0.00	\$1,129.80	Paid	E000658
Eric V. Yates	Student Accts Rec	\$243.60		\$0.00	\$243.60	Paid	E000659
Tabitha M. York	Student Accts Rec	\$3,225.00		\$0.00	\$3,225.00	Paid	E000659
Dr. Maria A. Boerngen	Travel	\$50.00		\$0.00	\$50.00	Paid	E000659



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Pamela K. Crisman	Travel	\$596.50		\$0.00	\$596.50	Paid	E000659
Ms. Andrea D. Daily	Office Supplies	\$165.35		\$0.00	\$165.35	Paid	E000659
Mr. Allen E. Drake	Travel	\$51.50		\$0.00	\$51.50	Paid	E000659
Chardonnay D. Latch	Office Supplies	\$550.40		\$0.00	\$550.40	Paid	E000659
Ms. Marlene M. Meek	Travel	\$30.00		\$0.00	\$30.00	Paid	E000659
Mr. Bradley N. Osborne	Travel	\$65.50		\$0.00	\$65.50	Paid	E000659
Ms. Cynthia P. Shupe	Travel	\$796.50		\$0.00	\$796.50	Paid	E000659
Mr. Kerwyn P. Stoll	Travel	\$239.69		\$0.00	\$239.69	Paid	E000660
Mr. Brent L. Todd	Travel	\$168.00		\$0.00	\$168.00	Paid	E000660
Ms. Amanda Walden	Instructional Service	\$495.00		\$0.00	\$495.00	Paid	E000660
Brittany A. Warning	Other Payables	\$30.00		\$0.00	\$30.00	Paid	E000660
Ms. Michelle L. Wilson	Instructional Service	\$1,155.00		\$0.00	\$1,155.00	Paid	E000660
CDWG	Office Supplies	\$836.26		\$0.00	\$836.26	Paid	E000660
CTS - Control Technology	Site Improvements	\$39,303.00		\$0.00	\$39,303.00	Paid	E000660

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
CTS - Control Technology	Other Equipment	\$55,530.00		\$0.00	\$55,530.00	Paid	E000660
KAMC	International Tuition	\$1,400.00		\$0.00	\$1,400.00	Paid	E000660
LLC Custodial Associatio	Union Dues	\$1,000.00		\$0.00	\$1,000.00	Paid	E000660
Mr. Arthur T. Abend	Travel	\$65.00		\$0.00	\$65.00	Paid	E000660
Ms. Toni J. Andres	Travel	\$107.75		\$0.00	\$107.75	Paid	E000661
Ms. Jennifer L. Billings	Travel	\$966.96		\$0.00	\$966.96	Paid	E000661
Lori Carlson	Conf & Meeting Exp	\$35.00		\$0.00	\$35.00	Paid	E000661
Lori Carlson	Other Supplies	\$71.12		\$0.00	\$71.12	Paid	E000661
Ms. Jessica L. Daugherty	Travel	\$60.50		\$0.00	\$60.50	Paid	E000661
Mr. Steven F. Drake	Travel	\$399.32		\$0.00	\$399.32	Paid	E000661
Ms. Susan L. Nugent	Travel	\$81.00		\$0.00	\$81.00	Paid	E000661
Megan K. Obrien	Purchases for Resale	\$105.42		\$0.00	\$105.42	Paid	E000661
Ms. Linda M. Von Behren	Travel	\$212.00		\$0.00	\$212.00	Paid	E000661
CTS - Control Technology	Instructional Equipmen	\$109,687.50		\$0.00	\$109,687.50	Paid	E000661

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
CTS - Control Technology	Other Equipment	\$17,445.60		\$0.00	\$17,445.60	Paid	E000661
Ashlee D. Abitz	Student Accts Rec	\$2,932.80		\$0.00	\$2,932.80	Paid	E000661
Whitney N. Alexander	Student Accts Rec	\$96.40		\$0.00	\$96.40	Paid	E000662
Trisha J. Allen	Student Accts Rec	\$1,413.40		\$0.00	\$1,413.40	Paid	E000662
Philip J. Alvey	Student Accts Rec	\$4,255.00		\$0.00	\$4,255.00	Paid	E000662
Erica M. Archie	Student Accts Rec	\$882.00		\$0.00	\$882.00	Paid	E000662
Gabriel Arroyo	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000662
Tanya M. Askew	Student Accts Rec	\$683.00		\$0.00	\$683.00	Paid	E000662
Jacqueline J. Auton	Student Accts Rec	\$1,528.00		\$0.00	\$1,528.00	Paid	E000662
Ashley K. Baker	Student Accts Rec	\$2,065.00		\$0.00	\$2,065.00	Paid	E000662
Alisha K. Banion	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000662
Brandon M. Barrow	Student Accts Rec	\$623.47		\$0.00	\$623.47	Paid	E000662
Heather M. Bartlett	Student Accts Rec	\$922.00		\$0.00	\$922.00	Paid	E000663
Joshua L. Beck	Student Accts Rec	\$928.40		\$0.00	\$928.40	Paid	E000663

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Megan M. Beck-Fox	Student Accts Rec	\$417.40		\$0.00	\$417.40	Paid	E000663
Tierra D. Becker	Student Accts Rec	\$2,240.00		\$0.00	\$2,240.00	Paid	E000663
Chelsea N. Bell	Student Accts Rec	\$748.00		\$0.00	\$748.00	Paid	E000663
Julian P. Bennett	Student Accts Rec	\$840.00		\$0.00	\$840.00	Paid	E000663
Christina Berne	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000663
Courtney R. Blanchard	Student Accts Rec	\$1,117.00		\$0.00	\$1,117.00	Paid	E000663
Bo S. Blievernicht	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000663
Mathew D. Blount	Student Accts Rec	\$2,451.00		\$0.00	\$2,451.00	Paid	E000663
Lee A. Booe	Student Accts Rec	\$1,804.00		\$0.00	\$1,804.00	Paid	E000664
Nicole R. Boone	Student Accts Rec	\$439.00		\$0.00	\$439.00	Paid	E000664
Pierson L. Boose	Student Accts Rec	\$727.00		\$0.00	\$727.00	Paid	E000664
Dalton J. Brooke	Student Accts Rec	\$515.20		\$0.00	\$515.20	Paid	E000664
Karl L. Brown	Student Accts Rec	\$1,291.20		\$0.00	\$1,291.20	Paid	E000664
Amanda J. Bryant	Student Accts Rec	\$938.00		\$0.00	\$938.00	Paid	E000664

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
David W. Burton	Student Accts Rec	\$1,877.00		\$0.00	\$1,877.00	Paid	E000664
Danicka Campbell	Student Accts Rec	\$927.40		\$0.00	\$927.40	Paid	E000664
Lori Carlson	Student Accts Rec	\$939.00		\$0.00	\$939.00	Paid	E000664
Kimberly A. Childress	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid	E000665
Michelle M. Clark	Student Accts Rec	\$1,187.00		\$0.00	\$1,187.00	Paid	E000665
Dana M. Cohoon	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	E000665
Sydney R. Cohoon	Student Accts Rec	\$1,623.40		\$0.00	\$1,623.40	Paid	E000665
Megan N. Colbert	Student Accts Rec	\$1,877.00		\$0.00	\$1,877.00	Paid	E000665
Lauren Y. Cole	Student Accts Rec	\$902.00		\$0.00	\$902.00	Paid	E000665
Laura A. Collins	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000665
Gerrie D. Cook	Student Accts Rec	\$289.00		\$0.00	\$289.00	Paid	E000665
Murray Q. Cooper	Student Accts Rec	\$1,692.00		\$0.00	\$1,692.00	Paid	E000665
Erica S. Corbett	Student Accts Rec	\$683.00		\$0.00	\$683.00	Paid	E000665
Danita C. Correll	Student Accts Rec	\$243.60		\$0.00	\$243.60	Paid	E000666

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jane A. Cox	Student Accts Rec	\$870.60		\$0.00	\$870.60	Paid	E000666
Aisha Y. Crowe	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000666
Samantha D. Crowe	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	E000666
Katherine A. Cunningham	Student Accts Rec	\$166.20		\$0.00	\$166.20	Paid	E000666
Brooke N. Dahlke	Student Accts Rec	\$463.40		\$0.00	\$463.40	Paid	E000666
Sheri D. Dare	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid	E000666
Brandy L. Davis	Student Accts Rec	\$472.60		\$0.00	\$472.60	Paid	E000666
Brandi N. Decker	Student Accts Rec	\$600.00		\$0.00	\$600.00	Paid	E000666
Haley E. Delgado	Student Accts Rec	\$699.00		\$0.00	\$699.00	Paid	E000666
Kimberly S. Dillard	Student Accts Rec	\$2,189.00		\$0.00	\$2,189.00	Paid	E000667
Dorrie A. Donnals	Student Accts Rec	\$716.80		\$0.00	\$716.80	Paid	E000667
Twila M. Douglas	Student Accts Rec	\$765.00		\$0.00	\$765.00	Paid	E000667
Amanda M. Dressen	Student Accts Rec	\$84.10		\$0.00	\$84.10	Paid	E000667
Jeffrey R. Dugan	Student Accts Rec	\$1,877.00		\$0.00	\$1,877.00	Paid	E000667

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kevin N. Ebel	Student Accts Rec	\$278.40		\$0.00	\$278.40	Paid	E000667
Matthew L. Eddy	Student Accts Rec	\$968.60		\$0.00	\$968.60	Paid	E000667
Rachel M. Eller	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid	E000667
Vincent A. Enriques	Student Accts Rec	\$473.00		\$0.00	\$473.00	Paid	E000667
Staci L. Evans	Student Accts Rec	\$683.00		\$0.00	\$683.00	Paid	E000667
Autumn N. Fain	Student Accts Rec	\$157.20		\$0.00	\$157.20	Paid	E000668
Nicole L. Fatka	Student Accts Rec	\$882.00		\$0.00	\$882.00	Paid	E000668
Staci R. Figgins	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000668
Michelle L. France	Student Accts Rec	\$989.60		\$0.00	\$989.60	Paid	E000668
Mr. Carl B. Furry	Student Accts Rec	\$938.60		\$0.00	\$938.60	Paid	E000668
Michael A. Galan	Student Accts Rec	\$223.05		\$0.00	\$223.05	Paid	E000668
Christa D. Galeener	Student Accts Rec	\$683.00		\$0.00	\$683.00	Paid	E000668
Monica A. Gardner	Student Accts Rec	\$1,328.50		\$0.00	\$1,328.50	Paid	E000668
Thomas G. Gardner	Student Accts Rec	\$1,209.00		\$0.00	\$1,209.00	Paid	E000668

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jacob D. Garman	Student Accts Rec	\$775.00		\$0.00	\$775.00	Paid	E000668
Antonio V. Gauna	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000669
Crystal S. George	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000669
Keli C. Gibson	Student Accts Rec	\$759.00		\$0.00	\$759.00	Paid	E000669
Sarah J. Gilpin	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid	E000669
Troy A. Gilpin	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000669
Kristie M. Ginn	Student Accts Rec	\$914.80		\$0.00	\$914.80	Paid	E000669
Carlos Glen	Student Accts Rec	\$683.00		\$0.00	\$683.00	Paid	E000669
Jessica R. Good	Student Accts Rec	\$891.00		\$0.00	\$891.00	Paid	E000669
William E. Goodwin	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	E000669
Jennifer L. Gordon	Student Accts Rec	\$993.20		\$0.00	\$993.20	Paid	E000669
Christina L. Gosnell	Student Accts Rec	\$1,635.00		\$0.00	\$1,635.00	Paid	E000670
Travis M. Griffith	Student Accts Rec	\$2,067.53		\$0.00	\$2,067.53	Paid	E000670
Greggory Guthrie	Student Accts Rec	\$1,493.00		\$0.00	\$1,493.00	Paid	E000670



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Dustin E. Hacker	Student Accts Rec	\$334.00		\$0.00	\$334.00	Paid	E000670
Gwendolyn N. Hackman	Student Accts Rec	\$433.80		\$0.00	\$433.80	Paid	E000670
Adam M. Hall	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	E000670
Brandi L. Hanley	Student Accts Rec	\$389.00		\$0.00	\$389.00	Paid	E000670
Traci R. Harper	Student Accts Rec	\$1,098.00		\$0.00	\$1,098.00	Paid	E000670
Cathryn L. Harshman	Student Accts Rec	\$980.60		\$0.00	\$980.60	Paid	E000670
Jamie L. Hatfill	Student Accts Rec	\$1,853.40		\$0.00	\$1,853.40	Paid	E000670
Jayne L. Hawes	Student Accts Rec	\$1,528.00		\$0.00	\$1,528.00	Paid	E000671
Kristie L. Hebenstreit	Student Accts Rec	\$266.00		\$0.00	\$266.00	Paid	E000671
Amber M. Helregel	Student Accts Rec	\$1,050.00		\$0.00	\$1,050.00	Paid	E000671
Sarah A. Holmes	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000671
Jennifer J. Holste	Student Accts Rec	\$1,990.00		\$0.00	\$1,990.00	Paid	E000671
Megan C. Holste	Student Accts Rec	\$1,990.00		\$0.00	\$1,990.00	Paid	E000671
Hannah L. Holt	Student Accts Rec	\$482.40		\$0.00	\$482.40	Paid	E000671

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Alan N. Hoyt	Student Accts Rec	\$603.00		\$0.00	\$603.00	Paid	E000671
Brooke C. Hustmyer	Student Accts Rec	\$1,106.00		\$0.00	\$1,106.00	Paid	E000671
Eric S. Irvin	Student Accts Rec	\$443.20		\$0.00	\$443.20	Paid	E000671
Kristin L. Ives	Student Accts Rec	\$1,659.00		\$0.00	\$1,659.00	Paid	E000672
Regina R. Janes	Student Accts Rec	\$1,679.00		\$0.00	\$1,679.00	Paid	E000672
Maranda S. Jenkins	Student Accts Rec	\$369.60		\$0.00	\$369.60	Paid	E000672
Julie A. Johnson	Student Accts Rec	\$1,528.00		\$0.00	\$1,528.00	Paid	E000672
Meredith B. Johnson	Student Accts Rec	\$956.60		\$0.00	\$956.60	Paid	E000672
Jason L. Jones	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000672
Melinda J. Jones	Student Accts Rec	\$1,307.00		\$0.00	\$1,307.00	Paid	E000672
Trevor N. Jones	Student Accts Rec	\$59.20		\$0.00	\$59.20	Paid	E000672
Shelley R. Julian	Student Accts Rec	\$683.00		\$0.00	\$683.00	Paid	E000672
Kimberlee A. Kabbes	Student Accts Rec	\$1,029.40		\$0.00	\$1,029.40	Paid	E000672
Miss Trisha A. Keith	Student Accts Rec	\$621.00		\$0.00	\$621.00	Paid	E000673

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Briyana S. Kelly	Student Accts Rec	\$882.00		\$0.00	\$882.00	Paid	E000673
Joshua D. Kiest	Student Accts Rec	\$755.60		\$0.00	\$755.60	Paid	E000673
Benjamin W. King	Student Accts Rec	\$1,095.00		\$0.00	\$1,095.00	Paid	E000673
Joseph W. King	Student Accts Rec	\$948.00		\$0.00	\$948.00	Paid	E000673
Brooke Kinnaman	Student Accts Rec	\$2,189.00		\$0.00	\$2,189.00	Paid	E000673
Matthew F. Koehler	Student Accts Rec	\$169.20		\$0.00	\$169.20	Paid	E000673
Courtney Lancaster	Student Accts Rec	\$627.20		\$0.00	\$627.20	Paid	E000673
Tai N. Landreth	Student Accts Rec	\$1,095.00		\$0.00	\$1,095.00	Paid	E000673
James D. Lanham	Student Accts Rec	\$732.00		\$0.00	\$732.00	Paid	E000673
Michelle L. Lauter	Student Accts Rec	\$939.00		\$0.00	\$939.00	Paid	E000674
Kenneth A. Laws	Student Accts Rec	\$683.00		\$0.00	\$683.00	Paid	E000674
M Andrea Lester	Student Accts Rec	\$633.00		\$0.00	\$633.00	Paid	E000674
Rehann V. Lietz	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000674
Dante D. Lloyd	Student Accts Rec	\$2,049.20		\$0.00	\$2,049.20	Paid	E000674

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Michael A. Locke	Student Accts Rec	\$317.60		\$0.00	\$317.60	Paid	E000674
Heather M. Logue	Student Accts Rec	\$1,256.80		\$0.00	\$1,256.80	Paid	E000674
Hailey M. Long	Student Accts Rec	\$222.67		\$0.00	\$222.67	Paid	E000674
Suzanne Lynch	Student Accts Rec	\$198.20		\$0.00	\$198.20	Paid	E000674
Shelby J. Mammano	Student Accts Rec	\$537.00		\$0.00	\$537.00	Paid	E000674
Lori A. Mane	Student Accts Rec	\$880.40		\$0.00	\$880.40	Paid	E000675
Jodi L. McCall	Student Accts Rec	\$683.00		\$0.00	\$683.00	Paid	E000675
Bryan T. McEldowney	Student Accts Rec	\$798.00		\$0.00	\$798.00	Paid	E000675
Travis R. McKerrow	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000675
Cody W. McLaughlin	Student Accts Rec	\$530.20		\$0.00	\$530.20	Paid	E000675
Christopher T. McQuality	Student Accts Rec	\$914.80		\$0.00	\$914.80	Paid	E000675
Lacosta R. Meadows	Student Accts Rec	\$4,783.00		\$0.00	\$4,783.00	Paid	E000675
Jayna R. Menser	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	E000675
Carla Messmore	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid	E000675

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kallie J. Middleton	Student Accts Rec	\$2,241.00		\$0.00	\$2,241.00	Paid	E000675
Re'Mon C. Miller	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid	E000676
Rita C. Miller	Student Accts Rec	\$748.00		\$0.00	\$748.00	Paid	E000676
Cassandra E. Milner	Student Accts Rec	\$2,240.00		\$0.00	\$2,240.00	Paid	E000676
Steven A. Mink	Student Accts Rec	\$1,209.00		\$0.00	\$1,209.00	Paid	E000676
Cassandra S. Mitchell	Student Accts Rec	\$1,990.00		\$0.00	\$1,990.00	Paid	E000676
Heidi L. Mitchell	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid	E000676
Jessica L. Moorer	Student Accts Rec	\$882.00		\$0.00	\$882.00	Paid	E000676
Kyle D. Moreno	Student Accts Rec	\$849.00		\$0.00	\$849.00	Paid	E000676
Angela M. Morris	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid	E000676
Kimberlee S. Morrison	Student Accts Rec	\$748.00		\$0.00	\$748.00	Paid	E000676
Catherine M. Moses	Student Accts Rec	\$1,121.00		\$0.00	\$1,121.00	Paid	E000677
Joseph R. Mounce	Student Accts Rec	\$2,658.00		\$0.00	\$2,658.00	Paid	E000677
Christian E. Munoz	Student Accts Rec	\$1,106.00		\$0.00	\$1,106.00	Paid	E000677

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ashley R. Nailing	Student Accts Rec	\$644.20		\$0.00	\$644.20	Paid	E000677
Austin S. Neal	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	E000677
Edward B. Neal	Student Accts Rec	\$1,306.00		\$0.00	\$1,306.00	Paid	E000677
Gabrielle A. O'Connor	Student Accts Rec	\$882.00		\$0.00	\$882.00	Paid	E000677
Kevin W. Osborne	Student Accts Rec	\$534.40		\$0.00	\$534.40	Paid	E000677
Kimberly A. Owen	Student Accts Rec	\$1,692.40		\$0.00	\$1,692.40	Paid	E000677
Sherri D. Padgitt	Student Accts Rec	\$498.80		\$0.00	\$498.80	Paid	E000677
Deandra L. Peach	Student Accts Rec	\$1,681.00		\$0.00	\$1,681.00	Paid	E000678
Jennifer H. Peterman	Student Accts Rec	\$452.80		\$0.00	\$452.80	Paid	E000678
Ashley M. Peyton	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000678
Tionna S. Pinkston	Student Accts Rec	\$995.00		\$0.00	\$995.00	Paid	E000678
Romer R. Portes	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000678
Trent B. Powell	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	E000678
Zara A. Powell	Student Accts Rec	\$748.00		\$0.00	\$748.00	Paid	E000678

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Leona M. Price	Student Accts Rec	\$112.00		\$0.00	\$112.00	Paid	E000678
Robert W. Pugh	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000678
Melissa J. Ragsdale	Student Accts Rec	\$449.00		\$0.00	\$449.00	Paid	E000678
Misty D. Reed	Student Accts Rec	\$2,802.00		\$0.00	\$2,802.00	Paid	E000679
Tiffany J. Riley	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000679
Lyndsey A. Ringham	Student Accts Rec	\$2,188.20		\$0.00	\$2,188.20	Paid	E000679
Cheyenne D. Robertson	Student Accts Rec	\$683.00		\$0.00	\$683.00	Paid	E000679
Joshua W. Robinson	Student Accts Rec	\$362.80		\$0.00	\$362.80	Paid	E000679
Khamari S. Rodgers	Student Accts Rec	\$831.00		\$0.00	\$831.00	Paid	E000679
Alexander C. Rodriguez	Student Accts Rec	\$1,361.60		\$0.00	\$1,361.60	Paid	E000679
Gertrudis Rodriguez	Student Accts Rec	\$1,244.00		\$0.00	\$1,244.00	Paid	E000679
Tiera Rodriguez	Student Accts Rec	\$1,775.00		\$0.00	\$1,775.00	Paid	E000679
Tara A. Rogers	Student Accts Rec	\$1,659.00		\$0.00	\$1,659.00	Paid	E000679
Nancy L. Rucker	Student Accts Rec	\$748.00		\$0.00	\$748.00	Paid	E000680

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lucas W. Ruholl	Student Accts Rec	\$495.60		\$0.00	\$495.60	Paid	E000680
Andrea N. Sanders	Student Accts Rec	\$1,244.00		\$0.00	\$1,244.00	Paid	E000680
Ashley M. Sardin	Student Accts Rec	\$441.00		\$0.00	\$441.00	Paid	E000680
Justin C. Schmanske	Student Accts Rec	\$654.00		\$0.00	\$654.00	Paid	E000680
Jennifer Schoonover	Student Accts Rec	\$748.00		\$0.00	\$748.00	Paid	E000680
Riley E. Schroeder	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000680
LaKricia J. Scott	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	E000680
Lacey J. Seaton	Student Accts Rec	\$330.40		\$0.00	\$330.40	Paid	E000680
Paula M. Seles	Student Accts Rec	\$1,848.20		\$0.00	\$1,848.20	Paid	E000680
Denise M. Shaffer	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000681
Lucas C. Shaffer	Student Accts Rec	\$2,534.00		\$0.00	\$2,534.00	Paid	E000681
Jessica Sheppard	Student Accts Rec	\$872.00		\$0.00	\$872.00	Paid	E000681
Khristian N. Shimboff	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000681
Jenny L. Shirley	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	E000681



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Gilbert J. Shonkwiler	Student Accts Rec	\$240.20		\$0.00	\$240.20	Paid	E000681
Jennifer M. Siler	Student Accts Rec	\$1,278.40		\$0.00	\$1,278.40	Paid	E000681
Christopher F. Silva	Student Accts Rec	\$1,227.00		\$0.00	\$1,227.00	Paid	E000681
Harry Slay, III	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000681
Tricia M. Slay	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000681
Bayle E. Smith	Student Accts Rec	\$1,302.40		\$0.00	\$1,302.40	Paid	E000682
Jesse J. Smith	Student Accts Rec	\$2,240.00		\$0.00	\$2,240.00	Paid	E000682
Miss Rebecca A. Smith	Student Accts Rec	\$480.00		\$0.00	\$480.00	Paid	E000682
Joseph M. Sonsteng	Student Accts Rec	\$1,314.40		\$0.00	\$1,314.40	Paid	E000682
Cody A. Stearley	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000682
Lori A. Steevens	Student Accts Rec	\$748.00		\$0.00	\$748.00	Paid	E000682
Tamala J. Stine	Student Accts Rec	\$1,877.00		\$0.00	\$1,877.00	Paid	E000682
Patricia N. Stone	Student Accts Rec	\$748.00		\$0.00	\$748.00	Paid	E000682
Derek C. Swartz	Student Accts Rec	\$234.20		\$0.00	\$234.20	Paid	E000682

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Carley L. Tatman	Student Accts Rec	\$591.00		\$0.00	\$591.00	Paid	E000682
Monica L. Taylor	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000683
Emily E. Tedrick	Student Accts Rec	\$1,082.23		\$0.00	\$1,082.23	Paid	E000683
Maranda D. Tedrick	Student Accts Rec	\$1,575.00		\$0.00	\$1,575.00	Paid	E000683
Megan K. Thompson	Student Accts Rec	\$1,528.00		\$0.00	\$1,528.00	Paid	E000683
Tara-Michelle Townsend	Student Accts Rec	\$1,734.00		\$0.00	\$1,734.00	Paid	E000683
Bernardo Trenado	Student Accts Rec	\$152.00		\$0.00	\$152.00	Paid	E000683
Taylor W. Vance	Student Accts Rec	\$589.40		\$0.00	\$589.40	Paid	E000683
Joshua R. Vicory	Student Accts Rec	\$2,177.00		\$0.00	\$2,177.00	Paid	E000683
Justin S. Ward	Student Accts Rec	\$3,414.00		\$0.00	\$3,414.00	Paid	E000683
Amanda L. Webb	Student Accts Rec	\$1,244.00		\$0.00	\$1,244.00	Paid	E000683
Aris L. Webb	Student Accts Rec	\$885.00		\$0.00	\$885.00	Paid	E000684
Rachel L. Weerts	Student Accts Rec	\$1,323.20		\$0.00	\$1,323.20	Paid	E000684
Jeffrey B. Wehrman	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000684

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Shanna R. Wellbaum	Student Accts Rec	\$331.40		\$0.00	\$331.40	Paid	E000684
Amy E. Welter	Student Accts Rec	\$1,306.00		\$0.00	\$1,306.00	Paid	E000684
Morgan C. Wenthe	Student Accts Rec	\$285.60		\$0.00	\$285.60	Paid	E000684
Brittany N. Whitaker	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid	E000684
Anthony L. White, Jr.	Student Accts Rec	\$2,130.00		\$0.00	\$2,130.00	Paid	E000684
Chelsie L. Whitesell	Student Accts Rec	\$1,743.00		\$0.00	\$1,743.00	Paid	E000684
Tim L. Wickman	Student Accts Rec	\$2,240.00		\$0.00	\$2,240.00	Paid	E000684
Leilani J. Wildermuth	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000685
Timothy K. Williams	Student Accts Rec	\$1,517.90		\$0.00	\$1,517.90	Paid	E000685
Lacey A. Winskill	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	E000685
Jacqueline R. Wiseman	Student Accts Rec	\$1,877.00		\$0.00	\$1,877.00	Paid	E000685
Benjamin A. Worman	Student Accts Rec	\$1,306.00		\$0.00	\$1,306.00	Paid	E000685
Eric V. Yates	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000685
Dr. Maria A. Boerngen	Conf & Meeting Exp	\$188.00		\$0.00	\$188.00	Paid	E000685

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Jessica L. Daugherty	Travel	\$115.50		\$0.00	\$115.50	Paid	E000685
Mrs. Angela Hampton	Travel	\$125.50		\$0.00	\$125.50	Paid	E000685
Mr. Bradley N. Osborne	Travel	\$477.00		\$0.00	\$477.00	Paid	E000685
Mrs. Leslie A. Partlow	Travel	\$105.25		\$0.00	\$105.25	Paid	E000686
Mr. Gregory N. Powers	Travel	\$41.00		\$0.00	\$41.00	Paid	E000686
Sue Priebe	Instructional Service	\$180.00		\$0.00	\$180.00	Paid	E000686
Sue Priebe	Instructional Service	\$180.00		\$0.00	\$180.00	Paid	E000686
Ray Rieck	Travel	\$626.50		\$0.00	\$626.50	Paid	E000686
Mr. Philip A. Riley	Other Payables	\$10.13		\$0.00	\$10.13	Paid	E000686
Ms. Lisa K. Shumard-Shel	Travel	\$174.00		\$0.00	\$174.00	Paid	E000686
Mr. Brent L. Todd	Travel	\$196.00		\$0.00	\$196.00	Paid	E000686
Ms. Amanda Walden	Instructional Service	\$330.00		\$0.00	\$330.00	Paid	E000686
Ms. Michelle L. Wilson	Instructional Service	\$990.00		\$0.00	\$990.00	Paid	E000686
CTS - Control Technology	Site Improvements	\$79,896.60		\$0.00	\$79,896.60	Paid	E000686

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
CTS - Control Technology	Other Equipment	\$43,579.80		\$0.00	\$43,579.80	Paid	E000686
CTS - Control Technology	Site Improvements	\$16,223.40		\$0.00	\$16,223.40	Paid	E000686
CTS - Control Technology	Site Improvements	\$73,361.70		\$0.00	\$73,361.70	Paid	E000686
EBSCO	Publications & Dues	\$159.25		\$0.00	\$159.25	Paid	E000687
Ms. Toni J. Andres	Travel	\$47.00		\$0.00	\$47.00	Paid	E000687
Ms. Toni J. Andres	Travel	\$50.50		\$0.00	\$50.50	Paid	E000687
Nicholas R. Biddle	Child Care Reimb	\$375.00		\$0.00	\$375.00	Paid	E000687
Robert R. Biddle	Child Care Reimb	\$375.00		\$0.00	\$375.00	Paid	E000687
Ms. Jennifer L. Billings	Travel	\$857.31		\$0.00	\$857.31	Paid	E000687
Benjamin J. Floyd	Child Care Reimb	\$375.00		\$0.00	\$375.00	Paid	E000687
Ms. Kathy A. Ford	Travel	\$69.48		\$0.00	\$69.48	Paid	E000687
Miss Theresa Lindsay	Travel	\$280.25		\$0.00	\$280.25	Paid	E000687
Jill Milligan	Child Care Reimb	\$375.00		\$0.00	\$375.00	Paid	E000687
Ms. Martha T. Mioux	Travel	\$174.00		\$0.00	\$174.00	Paid	E000688

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Brian K. Moran	Child Care Reimb	\$375.00		\$0.00	\$375.00	Paid	E000688
Ms. Linda M. Von Behren	Travel	\$921.50		\$0.00	\$921.50	Paid	E000688
LLC Custodial Associatio	Union Dues	\$980.00		\$0.00	\$980.00	Paid	E000688
David L. Adams	Student Accts Rec	\$2,240.60		\$0.00	\$2,240.60	Paid	E000688
Trisha J. Allen	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid	E000688
Mariya F. Asbell	Student Accts Rec	\$1,662.00		\$0.00	\$1,662.00	Paid	E000688
Ms. Jean L. Ashley	Student Accts Rec	\$737.00		\$0.00	\$737.00	Paid	E000688
James C. Bailey	Student Accts Rec	\$12.00		\$0.00	\$12.00	Paid	E000688
Theresa J. Boehm	Student Accts Rec	\$939.00		\$0.00	\$939.00	Paid	E000688
Belinda J. Bricker	Student Accts Rec	\$1,132.00		\$0.00	\$1,132.00	Paid	E000689
Brittany Brockett	Student Accts Rec	\$762.00		\$0.00	\$762.00	Paid	E000689
Kaitlyn N. Connerly	Student Accts Rec	\$400.00		\$0.00	\$400.00	Paid	E000689
Jamie L. Cothorn	Student Accts Rec	\$748.00		\$0.00	\$748.00	Paid	E000689
Carl Davis	Student Accts Rec	\$2,116.60		\$0.00	\$2,116.60	Paid	E000689

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Justin W. Davis	Student Accts Rec	\$839.00		\$0.00	\$839.00	Paid	E000689
Christina D. DeClerck	Student Accts Rec	\$2,836.20		\$0.00	\$2,836.20	Paid	E000689
Joseph A. Duenas	Student Accts Rec	\$456.80		\$0.00	\$456.80	Paid	E000689
Christopher W. Eheart	Student Accts Rec	\$624.47		\$0.00	\$624.47	Paid	E000689
Abbey E. Elam	Student Accts Rec	\$342.00		\$0.00	\$342.00	Paid	E000689
Madison P. Elledge	Student Accts Rec	\$509.00		\$0.00	\$509.00	Paid	E000690
Alicia R. Ellis	Student Accts Rec	\$1,877.00		\$0.00	\$1,877.00	Paid	E000690
Brandon J. Foltz	Student Accts Rec	\$1,588.00		\$0.00	\$1,588.00	Paid	E000690
Michael A. Galan	Student Accts Rec	\$987.75		\$0.00	\$987.75	Paid	E000690
Preston A. Gilpin	Student Accts Rec	\$3,142.60		\$0.00	\$3,142.60	Paid	E000690
Gretchen M. Gordon	Student Accts Rec	\$94.53		\$0.00	\$94.53	Paid	E000690
Nicole R. Gordon	Student Accts Rec	\$1,563.60		\$0.00	\$1,563.60	Paid	E000690
Dayion L. Grein-Wilkerso	Student Accts Rec	\$941.00		\$0.00	\$941.00	Paid	E000690
Travis M. Griffith	Student Accts Rec	\$498.00		\$0.00	\$498.00	Paid	E000690

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Greggory Guthrie	Student Accts Rec	\$193.60		\$0.00	\$193.60	Paid	E000690
Dustin E. Hacker	Student Accts Rec	\$973.00		\$0.00	\$973.00	Paid	E000691
Ben D. Hackman	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	E000691
Amy Hall	Student Accts Rec	\$118.56		\$0.00	\$118.56	Paid	E000691
Erin R. Hanley	Student Accts Rec	\$1,680.00		\$0.00	\$1,680.00	Paid	E000691
Ms. Cheri L. Hargis	Student Accts Rec	\$630.00		\$0.00	\$630.00	Paid	E000691
Hannah L. Holt	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	E000691
Samantha J. Hurt	Student Accts Rec	\$279.25		\$0.00	\$279.25	Paid	E000691
Maranda S. Jenkins	Student Accts Rec	\$949.48		\$0.00	\$949.48	Paid	E000691
Lyndee L. Johnson	Student Accts Rec	\$1,087.20		\$0.00	\$1,087.20	Paid	E000691
Suzanne Lynch	Student Accts Rec	\$2,040.80		\$0.00	\$2,040.80	Paid	E000691
Alexis M. Mattox	Student Accts Rec	\$846.30		\$0.00	\$846.30	Paid	E000692
Lacosta R. Meadows	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	E000692
Catherine M. Moses	Student Accts Rec	\$97.00		\$0.00	\$97.00	Paid	E000692



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kimberly A. Owen	Student Accts Rec	\$556.00		\$0.00	\$556.00	Paid	E000692
Vanessa G. Pagel	Student Accts Rec	\$1,272.00		\$0.00	\$1,272.00	Paid	E000692
Halley L. Parker	Student Accts Rec	\$1,398.00		\$0.00	\$1,398.00	Paid	E000692
Heather E. Parker	Student Accts Rec	\$1,433.00		\$0.00	\$1,433.00	Paid	E000692
Jeremy R. Parker	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000692
Jesse E. Parr	Student Accts Rec	\$1,209.00		\$0.00	\$1,209.00	Paid	E000692
Katie L. Paxton	Student Accts Rec	\$884.40		\$0.00	\$884.40	Paid	E000693
Loessa L. Pease	Student Accts Rec	\$683.00		\$0.00	\$683.00	Paid	E000693
Amber N. Peeler	Student Accts Rec	\$561.00		\$0.00	\$561.00	Paid	E000693
Chelsea A. Pike	Student Accts Rec	\$1,042.40		\$0.00	\$1,042.40	Paid	E000693
Kevin G. Powers	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000693
Timothy D. Rahn	Student Accts Rec	\$624.47		\$0.00	\$624.47	Paid	E000693
Shelby M. Rich	Student Accts Rec	\$2,004.60		\$0.00	\$2,004.60	Paid	E000693
Brittani L. Robinson	Student Accts Rec	\$868.40		\$0.00	\$868.40	Paid	E000693

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Charlotte K. Roman	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	E000693
Anthony J. Scheiner	Student Accts Rec	\$1,186.80		\$0.00	\$1,186.80	Paid	E000693
Sandra J. Shaffer	Student Accts Rec	\$350.60		\$0.00	\$350.60	Paid	E000694
Briar A. Smith	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	E000694
Benjamin M. Sullivan	Student Accts Rec	\$2,240.00		\$0.00	\$2,240.00	Paid	E000694
Rachael A. Uptmor	Student Accts Rec	\$3,826.34		\$0.00	\$3,826.34	Paid	E000694
April D. Wade	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	E000694
Amanda L. Webb	Student Accts Rec	\$35.00		\$0.00	\$35.00	Paid	E000694
Rachel L. Weerts	Student Accts Rec	\$1,307.00		\$0.00	\$1,307.00	Paid	E000694
Timothy K. Williams	Student Accts Rec	\$632.10		\$0.00	\$632.10	Paid	E000694
Joseph C. Wilson	Student Accts Rec	\$314.40		\$0.00	\$314.40	Paid	E000694
Daniel C. Worley	Student Accts Rec	\$1,652.00		\$0.00	\$1,652.00	Paid	E000694
Nicholas R. Biddle	Other Materials & Supp	\$49.92		\$0.00	\$49.92	Paid	E000695
Robert R. Biddle	Other Materials & Supp	\$16.00		\$0.00	\$16.00	Paid	E000695

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lori Carlson	Conf & Meeting Exp	\$54.00		\$0.00	\$54.00	Paid	E000695
Ms. Jessica L. Daugherty	Travel	\$234.50		\$0.00	\$234.50	Paid	E000695
Ms. Jessica L. Daugherty	Travel	\$116.00		\$0.00	\$116.00	Paid	E000695
Abbey E. Elam	Conf & Meeting Exp	\$75.00		\$0.00	\$75.00	Paid	E000695
Ms. Terri T. Fields	Travel	\$354.00		\$0.00	\$354.00	Paid	E000695
Maybellean L. Glen	Conf & Meeting Exp	\$84.00		\$0.00	\$84.00	Paid	E000695
Mrs. Angela Hampton	Travel	\$186.50		\$0.00	\$186.50	Paid	E000695
Mrs. Casey J. Harley	Travel	\$269.30		\$0.00	\$269.30	Paid	E000695
Dr. Deborah L. G. Hutti	Travel	\$199.00		\$0.00	\$199.00	Paid	E000695
Miss Trisha A. Keith	Travel	\$131.61		\$0.00	\$131.61	Paid	E000696
Ms. Karen S. Kull	Travel	\$212.50		\$0.00	\$212.50	Paid	E000696
Miss Rebecca Lindstrom	Conf & Meeting Exp	\$84.00		\$0.00	\$84.00	Paid	E000696
Ashley M. Mette	Conf & Meeting Exp	\$36.00		\$0.00	\$36.00	Paid	E000696
Sue Priebe	Instructional Service	\$495.00		\$0.00	\$495.00	Paid	E000696

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Lisa K. Shumard-Shel	Office Supplies	\$12.24		\$0.00	\$12.24	Paid	E000696
Ms. Cynthia P. Shupe	Travel	\$577.50		\$0.00	\$577.50	Paid	E000696
Ms. Amanda Walden	Instructional Service	\$825.00		\$0.00	\$825.00	Paid	E000696
Ms. Michelle L. Wilson	Instructional Service	\$1,155.00		\$0.00	\$1,155.00	Paid	E000696
CTS - Control Technology	Instructional Equipmen	\$80,063.10		\$0.00	\$80,063.10	Paid	E000696
CTS - Control Technology	Site Improvements	\$39,882.60		\$0.00	\$39,882.60	Paid	E000696
Illinois State Treasurer	Other Payables	\$2,342.49		\$0.00	\$2,342.49	Paid	E000697
Heather M. Bartlett	Conf & Meeting Exp	\$58.50		\$0.00	\$58.50	Paid	E000697
Nicholas R. Biddle	Child Care Reimb	\$347.50		\$0.00	\$347.50	Paid	E000697
Robert R. Biddle	Child Care Reimb	\$347.50		\$0.00	\$347.50	Paid	E000697
Ms. Krista L. Burrell	Travel	\$147.00		\$0.00	\$147.00	Paid	E000697
Lori Carlson	Other Supplies	\$57.75		\$0.00	\$57.75	Paid	E000697
Aisha Y. Crowe	Conf & Meeting Exp	\$104.00		\$0.00	\$104.00	Paid	E000697
Benjamin J. Floyd	Child Care Reimb	\$375.00		\$0.00	\$375.00	Paid	E000697

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. John A. Gentry, SR	Instructional Supplies	\$27.50		\$0.00	\$27.50	Paid	E000697
Ms. Diana J. Glosser	Travel	\$164.00		\$0.00	\$164.00	Paid	E000697
Mrs. Angela Hampton	Telephone	\$88.20		\$0.00	\$88.20	Paid	E000698
Miss Theresa Lindsay	Travel	\$83.95		\$0.00	\$83.95	Paid	E000698
Jill Milligan	Child Care Reimb	\$337.50		\$0.00	\$337.50	Paid	E000698
Brian K. Moran	Child Care Reimb	\$225.00		\$0.00	\$225.00	Paid	E000698
Mr. Robert T. Newell	Travel	\$80.00		\$0.00	\$80.00	Paid	E000698
Mr. Bradley N. Osborne	Travel	\$82.00		\$0.00	\$82.00	Paid	E000698
Ashley M. Peyton	Conf & Meeting Exp	\$78.00		\$0.00	\$78.00	Paid	E000698
CDWG	Maintenance Services	\$48,120.60		\$0.00	\$48,120.60	Paid	E000698
CTS - Control Technology	Other Equipment	\$3,307.50		\$0.00	\$3,307.50	Paid	E000698
CTS - Control Technology	Other Equipment	\$9,000.00		\$0.00	\$9,000.00	Paid	E000698
CTS - Control Technology	Other Equipment	\$66,032.10		\$0.00	\$66,032.10	Paid	E000698
CTS - Control Technology	Other Equipment	\$29,767.50		\$0.00	\$29,767.50	Paid	E000698

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Theresa J. Boehm	Student Accts Rec	\$939.00		\$0.00	\$939.00	Paid	E000698
Andrea E. Brummer	Student Accts Rec	\$50.00		\$0.00	\$50.00	Paid	E000699
Samantha J. Buell	Student Accts Rec	\$1,979.53		\$0.00	\$1,979.53	Paid	E000699
Lori Carlson	Student Accts Rec	\$939.00		\$0.00	\$939.00	Paid	E000699
Dana M. Cohoon	Student Accts Rec	\$374.00		\$0.00	\$374.00	Paid	E000699
Carl Davis	Student Accts Rec	\$882.00		\$0.00	\$882.00	Paid	E000699
Twila M. Douglas	Student Accts Rec	\$764.00		\$0.00	\$764.00	Paid	E000699
Reginald Drake	Student Accts Rec	\$1,646.25		\$0.00	\$1,646.25	Paid	E000699
Amanda M. Dressen	Student Accts Rec	\$2,775.00		\$0.00	\$2,775.00	Paid	E000699
Crystal L. Edwards	Student Accts Rec	\$146.80		\$0.00	\$146.80	Paid	E000699
Christopher W. Eheart	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000699
Abbey E. Elam	Student Accts Rec	\$342.00		\$0.00	\$342.00	Paid	E000700
Doneisha L. Fulton	Student Accts Rec	\$952.20		\$0.00	\$952.20	Paid	E000700
Michael A. Galan	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	E000700

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Keli C. Gibson	Student Accts Rec	\$759.00		\$0.00	\$759.00	Paid	E000700
William E. Goodwin	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	E000700
Nathan L. Gorman	Student Accts Rec	\$715.58		\$0.00	\$715.58	Paid	E000700
Robert T. Grafer	Student Accts Rec	\$1,014.27		\$0.00	\$1,014.27	Paid	E000700
Dayion L. Grein-Wilkerse	Student Accts Rec	\$441.00		\$0.00	\$441.00	Paid	E000700
Travis M. Griffith	Student Accts Rec	\$498.00		\$0.00	\$498.00	Paid	E000700
Amber M. Helregel	Student Accts Rec	\$1,050.00		\$0.00	\$1,050.00	Paid	E000700
Jacquelyn A. Helton	Student Accts Rec	\$761.70		\$0.00	\$761.70	Paid	E000701
Travis K. Hershey	Student Accts Rec	\$291.40		\$0.00	\$291.40	Paid	E000701
Rashaun J. Hill	Student Accts Rec	\$1,497.87		\$0.00	\$1,497.87	Paid	E000701
Dirk M. Hockman	Student Accts Rec	\$750.00		\$0.00	\$750.00	Paid	E000701
Mercedes P. Hunt	Student Accts Rec	\$1,195.42		\$0.00	\$1,195.42	Paid	E000701
Danyelle M. Inboden	Student Accts Rec	\$574.00		\$0.00	\$574.00	Paid	E000701
Leslie J. Judy	Student Accts Rec	\$598.20		\$0.00	\$598.20	Paid	E000701

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Trisha A. Keith	Student Accts Rec	\$796.40		\$0.00	\$796.40	Paid	E000701
James J. Kennedy	Student Accts Rec	\$94.75		\$0.00	\$94.75	Paid	E000701
Joseph W. King	Student Accts Rec	\$1,209.00		\$0.00	\$1,209.00	Paid	E000701
James D. Lanham	Student Accts Rec	\$732.00		\$0.00	\$732.00	Paid	E000702
Michelle L. Lauter	Student Accts Rec	\$939.00		\$0.00	\$939.00	Paid	E000702
Kenneth A. Laws	Student Accts Rec	\$623.00		\$0.00	\$623.00	Paid	E000702
Nathaniel E. Livingston	Student Accts Rec	\$307.51		\$0.00	\$307.51	Paid	E000702
Nicholas S. Lowe	Student Accts Rec	\$1,960.07		\$0.00	\$1,960.07	Paid	E000702
Megan E. May	Student Accts Rec	\$146.80		\$0.00	\$146.80	Paid	E000702
Jayna R. Menser	Student Accts Rec	\$492.29		\$0.00	\$492.29	Paid	E000702
Candy S. Mitchell	Student Accts Rec	\$1,877.00		\$0.00	\$1,877.00	Paid	E000702
Heidi L. Mitchell	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid	E000702
Catherine M. Moses	Student Accts Rec	\$419.00		\$0.00	\$419.00	Paid	E000702
Sara D. Nagele	Student Accts Rec	\$2,802.40		\$0.00	\$2,802.40	Paid	E000703



## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Erica J. Ochs	Student Accts Rec	\$573.89		\$0.00	\$573.89	Paid	E000703
Amber N. Peeler	Student Accts Rec	\$560.00		\$0.00	\$560.00	Paid	E000703
Thursa M. Pointon	Student Accts Rec	\$400.00		\$0.00	\$400.00	Paid	E000703
Sarah N. Polley	Student Accts Rec	\$318.40		\$0.00	\$318.40	Paid	E000703
Brandi F. Porter	Student Accts Rec	\$894.36		\$0.00	\$894.36	Paid	E000703
Chelsea L. Potter	Student Accts Rec	\$106.77		\$0.00	\$106.77	Paid	E000703
Leona M. Price	Student Accts Rec	\$112.00		\$0.00	\$112.00	Paid	E000703
April R. Reyes	Student Accts Rec	\$340.40		\$0.00	\$340.40	Paid	E000703
Shelby M. Rich	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	E000703
Jean A. Roach	Student Accts Rec	\$1,692.00		\$0.00	\$1,692.00	Paid	E000704
Brittani L. Robinson	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	E000704
Khamari S. Rodgers	Student Accts Rec	\$831.00		\$0.00	\$831.00	Paid	E000704
Ashley M. Sardin	Student Accts Rec	\$441.00		\$0.00	\$441.00	Paid	E000704
Heatherlynn C. Saunders	Student Accts Rec	\$607.65		\$0.00	\$607.65	Paid	E000704

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Anthony J. Scheiner	Student Accts Rec	\$1,679.00		\$0.00	\$1,679.00	Paid	E000704
Amber R. Schulze	Student Accts Rec	\$1,662.00		\$0.00	\$1,662.00	Paid	E000704
James E. Schulze	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	E000704
Denise M. Shaffer	Student Accts Rec	\$18.53		\$0.00	\$18.53	Paid	E000704
Lucas C. Shaffer	Student Accts Rec	\$1,250.00		\$0.00	\$1,250.00	Paid	E000704
Jessica Sheppard	Student Accts Rec	\$872.00		\$0.00	\$872.00	Paid	E000705
Gilbert J. Shonkwiler	Student Accts Rec	\$435.00		\$0.00	\$435.00	Paid	E000705
Ashley D. Snodgrass	Student Accts Rec	\$283.87		\$0.00	\$283.87	Paid	E000705
Derek C. Swartz	Student Accts Rec	\$560.00		\$0.00	\$560.00	Paid	E000705
Michael J. Szymanski	Student Accts Rec	\$407.00		\$0.00	\$407.00	Paid	E000705
Jodi L. Tardy	Student Accts Rec	\$748.00		\$0.00	\$748.00	Paid	E000705
Carley L. Tatman	Student Accts Rec	\$591.00		\$0.00	\$591.00	Paid	E000705
Autumn L. Tucker	Student Accts Rec	\$503.60		\$0.00	\$503.60	Paid	E000705
Sabra K. Volpi	Student Accts Rec	\$219.80		\$0.00	\$219.80	Paid	E000705

## VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Aris L. Webb	Student Accts Rec	\$885.00		\$0.00	\$885.00	Paid	E000705
Rachel L. Weerts	Student Accts Rec	\$439.00		\$0.00	\$439.00	Paid	E000706
Kaitlyn R. Wernsing	Student Accts Rec	\$1,306.00		\$0.00	\$1,306.00	Paid	E000706
Janelle R. Winans	Student Accts Rec	\$1,877.00		\$0.00	\$1,877.00	Paid	E000706
Lacey A. Winskill	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	E000706
Mr. Arthur T. Abend	Travel	\$65.00		\$0.00	\$65.00	Paid	E000706
Dr. Maria A. Boerngen	Conf & Meeting Exp	\$135.00		\$0.00	\$135.00	Paid	E000706
Ms. Krista L. Burrell	Travel	\$167.00		\$0.00	\$167.00	Paid	E000706
Ms. Jessica L. Daugherty	Travel	\$161.50		\$0.00	\$161.50	Paid	E000706
Ms. Jessica L. Daugherty	Travel	\$110.50		\$0.00	\$110.50	Paid	E000706
Ms. Jessica L. Daugherty	Out of District Travel	\$173.00		\$0.00	\$173.00	Paid	E000706
Mr. Steven F. Drake	Travel	\$464.10		\$0.00	\$464.10	Paid	E000706
Mrs. Angela Hampton	Telephone	\$36.15		\$0.00	\$36.15	Paid	E000706
Mrs. Angela Hampton	Travel	\$213.50		\$0.00	\$213.50	Paid	E000706

VOUCHER SUMMARY

PERIOD STARTING: NOVEMBER 1, 2011 TO PERIOD ENDING: NOVEMBER 30, 2011

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mrs. Casey J. Harley	Travel	\$271.38		\$0.00	\$271.38	Paid	E000707
Sue Priebe	Instructional Service	\$825.00		\$0.00	\$825.00	Paid	E000707
Ray Rieck	Travel	\$119.00		\$0.00	\$119.00	Paid	E000707
Ms. Nina E. Rose	Travel	\$25.00		\$0.00	\$25.00	Paid	E000707
Ms. Lisa K. Shumard-Shel	Travel	\$65.80		\$0.00	\$65.80	Paid	E000707
Mr. Kerwyn P. Stoll	Travel	\$288.25		\$0.00	\$288.25	Paid	E000707
Kari L. Thevenot	Instructional Service	\$660.00		\$0.00	\$660.00	Paid	E000707
Mr. Brent L. Todd	Travel	\$248.00		\$0.00	\$248.00	Paid	E000707
Mr. Jon L. Van Dyke	Travel	\$202.00		\$0.00	\$202.00	Paid	E000707
Ms. Amanda Walden	Instructional Service	\$1,155.00		\$0.00	\$1,155.00	Paid	E000707
Ms. Michelle L. Wilson	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	E000708
CDWG	Instructional Supplies	\$1,199.10		\$0.00	\$1,199.10	Paid	E000708
		\$5,376,258.92	\$4,006.00	\$0.00	\$5,372,252.92		