

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ameren CIPS	Rental Facilities	\$647.56		\$0.00	\$647.56	Paid	189742
Dynamic Hr Consulting Se	Consultants	\$400.00		\$0.00	\$400.00	Paid	189743
Becky Goddard	Consultants	\$105.00		\$0.00	\$105.00	Paid	189744
Bob Poyer	Consultants	\$105.00		\$0.00	\$105.00	Paid	189745
Rikshaw Films, LLC	Other Contractual Svs	\$3,125.00		\$0.00	\$3,125.00	Paid	189746
SIUE Community College C	Office Supplies	\$30.00		\$0.00	\$30.00	Paid	189747
Ms. Kelly A. Allee	Travel	\$218.00		\$0.00	\$218.00	Paid	189748
Rick J. Allen	Consultants	\$100.00		\$0.00	\$100.00	Paid	189749
American Classified	Advertising	\$111.60		\$0.00	\$111.60	Paid	189750
Mr. Randall L. Aper	Travel	\$258.50		\$0.00	\$258.50	Paid	189751
Angela M. Artola	Conf & Meeting Exp	\$40.00		\$0.00	\$40.00	Paid	189752
Ms. Mary K. Beals	Travel	\$48.00		\$0.00	\$48.00	Paid	189753
Ms. Kathy L. Black	Travel	\$12.50		\$0.00	\$12.50	Paid	189754
Blue Book of College Ath	Recruiting	\$55.20		\$0.00	\$55.20	Paid	189755

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Blue Book of College Ath	Recruiting	\$66.86		\$0.00	\$66.86	Paid	189755
Amanda R. Bowsby	Conf & Meeting Exp	\$110.00		\$0.00	\$110.00	Paid	189756
Oscar W. Brown	Consultants	\$125.00		\$0.00	\$125.00	Paid	189757
Melody A. Bugle	Other Supplies	\$307.67		\$0.00	\$307.67	Paid	189758
Ms. Krista L. Burrell	Travel	\$97.00		\$0.00	\$97.00	Paid	189759
Susan D. Chiovani	Conf & Meeting Exp	\$63.00		\$0.00	\$63.00	Paid	189760
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid	189761
Mr. Clint A. Coffin	Travel	\$140.00		\$0.00	\$140.00	Paid	189762
Ms. Lisa A. Cole	Travel	\$34.28		\$0.00	\$34.28	Paid	189763
Commercial Electric Inc	Other	\$11,121.40		\$0.00	\$11,121.40	Paid	189764
Commercial Mail Services	Postage	\$1,008.34		\$0.00	\$1,008.34	Paid	189765
Angela J. Cordes	Conf & Meeting Exp	\$42.00		\$0.00	\$42.00	Paid	189766
Council for Higher Educa	Publications & Dues	\$501.00		\$0.00	\$501.00	Paid	189767
Crown Equipment Corporat	Maintenance Services	\$65.70		\$0.00	\$65.70	Paid	189768

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D & M Electrical	Maintenance Supplies	\$150.00		\$0.00	\$150.00	Paid	189769
Jody Davidson	Instructional Service	\$330.00		\$0.00	\$330.00	Paid	189770
Doehring, Winders & Comp	Audit Services	\$30,000.00		\$0.00	\$30,000.00	Paid	189771
Drake Remodeling & Const	Contingency	\$636.00		\$0.00	\$636.00	Paid	189772
Drake Remodeling & Const	Contingency	\$795.00		\$0.00	\$795.00	Paid	189772
Dynamic Controls, Inc.	Other	\$3,123.00		\$0.00	\$3,123.00	Paid	189773
James Easter	Consultants	\$625.00		\$0.00	\$625.00	Paid	189774
Eastern Illinois Univers	Travel	\$6.00		\$0.00	\$6.00	Paid	189775
Effingham County Vision	Travel	\$15.00		\$0.00	\$15.00	Paid	189776
Effingham Signs and Grap	Consultants	\$510.00		\$0.00	\$510.00	Paid	189777
Elgin Community College	Consultants	\$230.00		\$0.00	\$230.00	Paid	189778
Emergency Training Assoc	Consultants	\$803.32		\$0.00	\$803.32	Paid	189779
Federal Express	Postage	\$5.47		\$0.00	\$5.47	Paid	189780
Fire Equipment and Sales	Maintenance Services	\$54.00		\$0.00	\$54.00	Paid	189781

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Kay A. Foreman	Travel	\$25.00		\$0.00	\$25.00	Paid	189782
Michelle A. Fultz	Other Supplies	\$300.00		\$0.00	\$300.00	Paid	189783
Gano Welding Supplies	Maintenance Services	\$20.00		\$0.00	\$20.00	Paid	189784
Gano Welding Supplies	Instructional Supplies	\$93.00		\$0.00	\$93.00	Paid	189784
Gano Welding Supplies	Instructional Supplies	\$72.00		\$0.00	\$72.00	Paid	189784
Gano Welding Supplies	Instructional Supplies	\$11.50		\$0.00	\$11.50	Paid	189784
Gano Welding Supplies	Instructional Supplies	\$730.85		\$0.00	\$730.85	Paid	189784
Gano Welding Supplies	Instructional Supplies	\$11.50		\$0.00	\$11.50	Paid	189784
Mr. Matthew L. Greider	Travel	\$930.20		\$0.00	\$930.20	Paid	189785
Grunloh Construction Inc	Other	\$66,600.00		\$0.00	\$66,600.00	Paid	189786
Kirk A. Hacker	Consultants	\$100.00		\$0.00	\$100.00	Paid	189787
Mrs. Angela Hampton	Travel	\$40.00		\$0.00	\$40.00	Paid	189788
Harrelson Plumbing and H	Maintenance Supplies	\$1,795.90		\$0.00	\$1,795.90	Paid	189789
Harrelson Plumbing and H	Maintenance Supplies	\$1,796.00		\$0.00	\$1,796.00	Paid	189789

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Harrelson Plumbing and H	Maintenance Supplies	\$1,205.14		\$0.00	\$1,205.14	Paid	189789
Harrelson Plumbing and H	Maintenance Supplies	\$260.00		\$0.00	\$260.00	Paid	189789
Harrelson Plumbing and H	Maintenance Supplies	\$91.45		\$0.00	\$91.45	Paid	189789
Harrelson Plumbing and H	Maintenance Supplies	\$501.47		\$0.00	\$501.47	Paid	189789
Harrelson Plumbing and H	Maintenance Supplies	\$65.00		\$0.00	\$65.00	Paid	189789
Harrelson Plumbing and H	Maintenance Supplies	\$130.94		\$0.00	\$130.94	Paid	189789
Harrelson Plumbing and H	Maintenance Supplies	\$123.92		\$0.00	\$123.92	Paid	189789
Harrelson Plumbing and H	Maintenance Supplies	\$363.92		\$0.00	\$363.92	Paid	189789
Harrelson Plumbing and H	Maintenance Supplies	\$169.03		\$0.00	\$169.03	Paid	189789
Harrelson Plumbing and H	Maintenance Supplies	\$475.00		\$0.00	\$475.00	Paid	189789
Harrelson Plumbing and H	Maintenance Supplies	\$65.00		\$0.00	\$65.00	Paid	189789
Mr. Mark W. Henderson	Travel	\$321.58		\$0.00	\$321.58	Paid	189790
Hoene Farms, Inc	Travel	\$150.00		\$0.00	\$150.00	Paid	189791
Miss Brittany N. Hosselt	Travel	\$80.00		\$0.00	\$80.00	Paid	189792

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
ICCJA	Office Supplies	\$270.00		\$0.00	\$270.00	Paid	189793
IL Correctional Industri	Instructional Supplies	\$37.03		\$0.00	\$37.03	Paid	189794
Illinois Dept of Revenue	Other	\$4,639.00		\$0.00	\$4,639.00	Paid	189795
Illinois State Treasurer	Other Payables	\$396.20		\$0.00	\$396.20	Paid	189796
Indiana State Central Co	Misc Payroll Ded WH	\$114.00		\$0.00	\$114.00	Paid	189797
Industrial Mechanical In	Site Improvements	\$1,144.27		\$0.00	\$1,144.27	Paid	189798
Industrial Mechanical In	Site Improvements	\$1,035.14		\$0.00	\$1,035.14	Paid	189798
Industrial Mechanical In	Site Improvements	\$715.00		\$0.00	\$715.00	Paid	189798
Industrial Mechanical In	Site Improvements	\$180.00		\$0.00	\$180.00	Paid	189798
Industrial Services of I	Site Improvements	\$180.00		\$0.00	\$180.00	Paid	189799
Industrial Services of I	Site Improvements	\$152.63		\$0.00	\$152.63	Paid	189799
Iowa Lakes Community Col	Computer Software	\$3,827.62		\$0.00	\$3,827.62	Paid	189800
Rebecca D. Jayne	Conf & Meeting Exp	\$50.00		\$0.00	\$50.00	Paid	189801
John Wiley & Sons Inc	Instructional Supplies	\$1,337.04		\$0.00	\$1,337.04	Paid	189802

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TO

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Bennie Kennedy	Consultants	\$1,400.00		\$0.00	\$1,400.00	Paid	189803
Mr. Thomas R. Kerkhoff	Travel	\$331.79		\$0.00	\$331.79	Paid	189804
Ms. Tynia J. Kessler	Travel	\$155.43		\$0.00	\$155.43	Paid	189805
Josh Knight	Instructional Service	\$990.00		\$0.00	\$990.00	Paid	189806
Miss Stephenie M. Lacine	Conf & Meeting Exp	\$105.00		\$0.00	\$105.00	Paid	189807
Lake Land College Phone	Other	\$77.72		\$0.00	\$77.72	Paid	189808
Lake Land College Phone	Other	\$73.93		\$0.00	\$73.93	Paid	189808
Lake Land College Subway	Office Supplies	\$61.05		\$0.00	\$61.05	Paid	189809
Lake Land College Subway	Instructional Supplies	\$329.78		\$0.00	\$329.78	Paid	189809
Ms. Cindy L. Lanman	Travel	\$44.00		\$0.00	\$44.00	Paid	189811
Ms. Cindy L. Lanman	Travel	\$65.00		\$0.00	\$65.00	Paid	189811
Mrs. Valerie A. Lynch	Travel	\$137.50		\$0.00	\$137.50	Paid	189813
Marshall Area Chamber of	Publications & Dues	\$85.00		\$0.00	\$85.00	Paid	189814
Mathias Electric	Maintenance Supplies	\$205.00		\$0.00	\$205.00	Paid	189815

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Scott W. May	Travel	\$60.00		\$0.00	\$60.00	Paid	189816
Mr. Steven C. McDevitt	Maintenance Supplies	\$65.00		\$0.00	\$65.00	Paid	189817
McFarland Steel Supply	Instructional Supplies	\$20.90		\$0.00	\$20.90	Paid	189818
Miss Nicole L. Mechling	Office Supplies	\$113.40		\$0.00	\$113.40	Paid	189819
Miss Bailey C. Meek	Travel	\$80.00		\$0.00	\$80.00	Paid	189820
Eugene R. Miller	Consultants	\$125.00		\$0.00	\$125.00	Paid	189821
Ms. Martha T. Mioux	Travel	\$25.00		\$0.00	\$25.00	Paid	189822
NACADA	Office Supplies	\$55.00		\$0.00	\$55.00	Paid	189823
Nadler Electrical Contra	Maintenance Supplies	\$2,190.00		\$0.00	\$2,190.00	Paid	189824
Miss Megan C. Nelson	Travel	\$77.00		\$0.00	\$77.00	Paid	189825
Mr. Robert T. Newell	Travel	\$80.00		\$0.00	\$80.00	Paid	189826
Ms. Heather J. Nohren	Travel	\$70.00		\$0.00	\$70.00	Paid	189827
Ms. Lori A. Ohnesorge	Travel	\$125.00		\$0.00	\$125.00	Paid	189828
Perry's Locksmith Shop	Maintenance Supplies	\$74.75		\$0.00	\$74.75	Paid	189829

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Kaci E. Probst	Travel	\$80.00		\$0.00	\$80.00	Paid	189830
R P Lumber	Instructional Supplies	\$1,033.46		\$0.00	\$1,033.46	Paid	189831
Mrs. Emily E. Ramage	Travel	\$98.50		\$0.00	\$98.50	Paid	189832
Mr. Shane T. Ravellette	Consultants	\$100.00		\$0.00	\$100.00	Paid	189833
Paul Remlinger	Maintenance Supplies	\$135.00		\$0.00	\$135.00	Paid	189834
Paul Remlinger	Maintenance Supplies	\$60.00		\$0.00	\$60.00	Paid	189834
Ms. Doris K. Reynolds	Travel	\$86.00		\$0.00	\$86.00	Paid	189835
Autumn N. Risinger	Other Supplies	\$600.00		\$0.00	\$600.00	Paid	189836
Robbins,Schwartz,Nichola	Legal Services	\$13,920.00		\$0.00	\$13,920.00	Paid	189837
Ms. Paula L. Rosine	Travel	\$77.00		\$0.00	\$77.00	Paid	189838
Sanitation Services	Refuse Disposal	\$105.00		\$0.00	\$105.00	Paid	189839
Schilling Bros. Inc	Instructional Supplies	\$22.50		\$0.00	\$22.50	Paid	189840
Mr. Brian D. Schmidt	Travel	\$52.00		\$0.00	\$52.00	Paid	189841
Mr. Ralph D. Shafer	Travel	\$124.00		\$0.00	\$124.00	Paid	189842

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Mr. Tony Sharp	Travel	\$348.20		\$0.00	\$348.20	Paid	189843
Ms. Lisa K. Shumard-Shel	Travel	\$193.00		\$0.00	\$193.00	Paid	189844
Ms. Cynthia P. Shupe	Out of District Travel	\$83.00		\$0.00	\$83.00	Paid	189845
Martin D. Smith	Consultants	\$1,250.00		\$0.00	\$1,250.00	Paid	189846
Mrs. Shannon C. Stuemke	Travel	\$181.00		\$0.00	\$181.00	Paid	189847
Ms. Cheryl A. Swick	Out of District Travel	\$6.00		\$0.00	\$6.00	Paid	189848
Terminix	Maintenance Services	\$50.00		\$0.00	\$50.00	Paid	189849
Terminix	Maintenance Services	\$100.00		\$0.00	\$100.00	Paid	189849
Terminix	Maintenance Services	\$50.00		\$0.00	\$50.00	Paid	189849
Terminix	Maintenance Services	\$60.00		\$0.00	\$60.00	Paid	189849
Terminix	Maintenance Services	\$60.00		\$0.00	\$60.00	Paid	189849
Terminix	Maintenance Services	\$75.00		\$0.00	\$75.00	Paid	189849
Terminix	Maintenance Services	\$35.00		\$0.00	\$35.00	Paid	189849
Terminix	Maintenance Services	\$50.00		\$0.00	\$50.00	Paid	189849

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University Village Apart	Other	\$19,975.00		\$0.00	\$19,975.00	Paid	189850
Ms. Sharon K. Uphoff	Travel	\$105.50		\$0.00	\$105.50	Paid	189851
Ms. Brenda K. Venatta	Travel	\$344.48		\$0.00	\$344.48	Paid	189852
Ms. Linda M. Von Behren	Travel	\$313.50		\$0.00	\$313.50	Paid	189853
Wave Graphics	Other Supplies	\$27.00		\$0.00	\$27.00	Paid	189854
Ms. Michelle L. Wilson	Instructional Service	\$825.00		\$0.00	\$825.00	Paid	189855
Ms. Ramona J. Wise	Travel	\$200.00		\$0.00	\$200.00	Paid	189856
Mr. Michael H. Wolf	Travel	\$261.00		\$0.00	\$261.00	Paid	189857
Ms. Patsy S. Wurl	Travel	\$233.50		\$0.00	\$233.50	Paid	189858
AT & T	Telephone	\$38.25		\$0.00	\$38.25	Paid	189859
Consolidated Communicati	Telephone	\$1,145.49		\$0.00	\$1,145.49	Paid	189860
Direct Energy Business	Electricity	\$6,154.72		\$0.00	\$6,154.72	Paid	189861
Mattoon Sewer & Water De	Water & Sewage	\$6,374.80		\$0.00	\$6,374.80	Paid	189862
Mediacom	Maintenance Services	\$336.34		\$0.00	\$336.34	Paid	189863

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Tylox	Gas	\$1,075.50		\$0.00	\$1,075.50	Paid	189864
United Parcel Service	Postage	\$158.86		\$0.00	\$158.86	Paid	189865
Veolia Es Soild Waste Mi	Refuse Disposal	\$1,721.65		\$0.00	\$1,721.65	Paid	189866
Verizon Wireless	Telephone	\$534.47		\$0.00	\$534.47	Paid	189867
Seal Coat	Contingency	\$23,800.00		\$0.00	\$23,800.00	Paid	189868
Paul Fowler	Consultants	\$105.00		\$0.00	\$105.00	Paid	189869
Phill Powers	Consultants	\$105.00		\$0.00	\$105.00	Paid	189870
Fifth Third Bank	Instructional Supplies	\$616.58		\$0.00	\$616.58	Paid	189871
Fifth Third Bank	Instructional Supplies	\$228.97		\$0.00	\$228.97	Paid	189871
Fifth Third Bank	Travel	\$527.46		\$0.00	\$527.46	Paid	189871
Fifth Third Bank	Instructional Supplies	\$207.20		\$0.00	\$207.20	Paid	189871
Fifth Third Bank	Instructional Supplies	\$126.00		\$0.00	\$126.00	Paid	189871
Fifth Third Bank	Travel	\$596.20		\$0.00	\$596.20	Paid	189871
Fifth Third Bank	Office Supplies	\$47.17		\$0.00	\$47.17	Paid	189871

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Fifth Third Bank	Other Materials & Supp	\$1,150.36		\$0.00	\$1,150.36	Paid	189871
Fifth Third Bank	Other Supplies	\$1,818.33		\$0.00	\$1,818.33	Paid	189871
Fifth Third Bank	Office Supplies	\$39.30		\$0.00	\$39.30	Paid	189871
Fifth Third Bank	Instructional Supplies	\$562.73		\$0.00	\$562.73	Paid	189871
Fifth Third Bank	Instructional Supplies	\$97.02		\$0.00	\$97.02	Paid	189871
Fifth Third Bank	Instructional Supplies	\$204.23		\$0.00	\$204.23	Paid	189871
Fifth Third Bank	Other Supplies	\$544.64		\$0.00	\$544.64	Paid	189871
Fifth Third Bank	Instructional Supplies	\$473.08		\$0.00	\$473.08	Paid	189871
Fifth Third Bank	Other Materials & Supp	\$136.30		\$0.00	\$136.30	Paid	189871
Fifth Third Bank	Instructional Supplies	\$40.01		\$0.00	\$40.01	Paid	189871
Fifth Third Bank	Office Supplies	\$502.38		\$0.00	\$502.38	Paid	189871
Fifth Third Bank	Maintenance Services	\$249.95		\$0.00	\$249.95	Paid	189871
Fifth Third Bank	Office Supplies	\$571.39		\$0.00	\$571.39	Paid	189871
Fifth Third Bank	Office Supplies	\$230.11		\$0.00	\$230.11	Paid	189871

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Fifth Third Bank	Instructional Supplies	\$69.79		\$0.00	\$69.79	Paid	189871
Fifth Third Bank	Office Supplies	\$59.03		\$0.00	\$59.03	Paid	189871
Fifth Third Bank	Office Supplies	\$2,997.35		\$0.00	\$2,997.35	Paid	189871
Fifth Third Bank	Office Supplies	\$57.20		\$0.00	\$57.20	Paid	189871
Fifth Third Bank	Office Supplies	\$25.17		\$0.00	\$25.17	Paid	189871
Fifth Third Bank	Instructional Supplies	\$12.00		\$0.00	\$12.00	Paid	189871
Fifth Third Bank	Vehicle Supplies	\$64.00		\$0.00	\$64.00	Paid	189871
Fifth Third Bank	Travel	\$120.41		\$0.00	\$120.41	Paid	189871
Fifth Third Bank	Travel	\$2,520.07		\$0.00	\$2,520.07	Paid	189871
Fifth Third Bank	Instructional Supplies	\$772.04		\$0.00	\$772.04	Paid	189871
Fifth Third Bank	Travel	\$256.19		\$0.00	\$256.19	Paid	189871
Fifth Third Bank	Office Supplies		\$44.06	\$0.00	(\$44.06)	Paid	189871
Fifth Third Bank	Travel	\$522.00		\$0.00	\$522.00	Paid	189871
Fifth Third Bank	Instructional Supplies	\$4.41		\$0.00	\$4.41	Paid	189871

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Fifth Third Bank	Vehicle Supplies	\$433.92		\$0.00	\$433.92	Paid	189871
Fifth Third Bank	Conf & Meeting Exp	\$451.08		\$0.00	\$451.08	Paid	189871
Fifth Third Bank	Instructional Supplies	\$598.80		\$0.00	\$598.80	Paid	189871
Fifth Third Bank	Office Supplies	\$17.20		\$0.00	\$17.20	Paid	189871
Fifth Third Bank	Travel	\$158.02		\$0.00	\$158.02	Paid	189871
Fifth Third Bank	Office Supplies	\$29.80		\$0.00	\$29.80	Paid	189871
Fifth Third Bank	Library Supplies	\$845.44		\$0.00	\$845.44	Paid	189871
Fifth Third Bank	Instructional Supplies	\$88.29		\$0.00	\$88.29	Paid	189871
Fifth Third Bank	Instructional Supplies	\$397.04		\$0.00	\$397.04	Paid	189871
Fifth Third Bank	Travel	\$1,339.19		\$0.00	\$1,339.19	Paid	189871
Fifth Third Bank	Instructional Supplies	\$97.68		\$0.00	\$97.68	Paid	189871
Fifth Third Bank	Other Travel/Meeting E	\$26.17		\$0.00	\$26.17	Paid	189871
Fifth Third Bank	Instructional Supplies	\$530.32		\$0.00	\$530.32	Paid	189871
Fifth Third Bank	Instructional Supplies	\$456.12		\$0.00	\$456.12	Paid	189871

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Office Supplies	\$634.31		\$0.00	\$634.31	Paid	189871
Fifth Third Bank	Other Materials & Supp	\$409.69		\$0.00	\$409.69	Paid	189871
Fifth Third Bank	Office Supplies	\$34.51		\$0.00	\$34.51	Paid	189871
Fifth Third Bank	Instructional Supplies	\$476.43		\$0.00	\$476.43	Paid	189871
Fifth Third Bank	Other Travel/Meeting E	\$1,605.30		\$0.00	\$1,605.30	Paid	189871
Fifth Third Bank	Office Supplies	\$892.97		\$0.00	\$892.97	Paid	189871
Fifth Third Bank	Library Supplies	\$538.80		\$0.00	\$538.80	Paid	189871
Fifth Third Bank	Office Supplies	\$34.18		\$0.00	\$34.18	Paid	189871
Fifth Third Bank	Instructional Supplies	\$57.49		\$0.00	\$57.49	Paid	189871
Fifth Third Bank	Travel	\$2,235.80		\$0.00	\$2,235.80	Paid	189871
Fifth Third Bank	Advertising	\$3,377.76		\$0.00	\$3,377.76	Paid	189871
Fifth Third Bank	Travel	\$133.20		\$0.00	\$133.20	Paid	189871
Fifth Third Bank	Instructional Supplies	\$32.99		\$0.00	\$32.99	Paid	189871
Fifth Third Bank	Travel	\$312.15		\$0.00	\$312.15	Paid	189871

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Other Travel/Meeting E	\$2,614.35		\$0.00	\$2,614.35	Paid	189871
Fifth Third Bank	Office Supplies	\$127.47		\$0.00	\$127.47	Paid	189871
Fifth Third Bank	Office Supplies	\$1,935.46		\$0.00	\$1,935.46	Paid	189871
Fifth Third Bank	Travel	\$115.89		\$0.00	\$115.89	Paid	189871
Fifth Third Bank	Instructional Supplies	\$173.36		\$0.00	\$173.36	Paid	189871
Fifth Third Bank	Instructional Supplies	\$472.08		\$0.00	\$472.08	Paid	189871
Fifth Third Bank	Travel	\$861.53		\$0.00	\$861.53	Paid	189871
Fifth Third Bank	Travel	\$1,180.27		\$0.00	\$1,180.27	Paid	189871
Fifth Third Bank	Instructional Supplies	\$1,111.16		\$0.00	\$1,111.16	Paid	189871
Fifth Third Bank	Instructional Supplies	\$63.03		\$0.00	\$63.03	Paid	189871
Fifth Third Bank	Instructional Supplies	\$63.58		\$0.00	\$63.58	Paid	189871
Fifth Third Bank	Instructional Supplies	\$417.00		\$0.00	\$417.00	Paid	189871
Fifth Third Bank	Maintenance Supplies	\$2,033.05		\$0.00	\$2,033.05	Paid	189871
Fifth Third Bank	Vehicle Supplies	\$219.40		\$0.00	\$219.40	Paid	189871

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Vehicle Supplies	\$234.59		\$0.00	\$234.59	Paid	189871
Fifth Third Bank	Maintenance Supplies	\$224.58		\$0.00	\$224.58	Paid	189871
Fifth Third Bank	Maintenance Supplies	\$924.79		\$0.00	\$924.79	Paid	189871
Fifth Third Bank	Office Supplies		\$47.28	\$0.00	(\$47.28)	Paid	189871
Fifth Third Bank	Maintenance Supplies	\$1,263.58		\$0.00	\$1,263.58	Paid	189871
Fifth Third Bank	Maintenance Supplies	\$82.40		\$0.00	\$82.40	Paid	189871
Fifth Third Bank	Maintenance Supplies	\$79.96		\$0.00	\$79.96	Paid	189871
Fifth Third Bank	Office Supplies	\$483.46		\$0.00	\$483.46	Paid	189871
Fifth Third Bank	Instructional Supplies	\$28.73		\$0.00	\$28.73	Paid	189871
Fifth Third Bank	Out of District Travel	\$623.64		\$0.00	\$623.64	Paid	189871
Fifth Third Bank	Other Supplies	\$2,080.76		\$0.00	\$2,080.76	Paid	189871
Fifth Third Bank	Instructional Supplies	\$646.26		\$0.00	\$646.26	Paid	189871
Fifth Third Bank	Instructional Supplies	\$407.96		\$0.00	\$407.96	Paid	189871
Fifth Third Bank	Maintenance Supplies	\$1,318.47		\$0.00	\$1,318.47	Paid	189871

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Other Equipment	\$7,663.54		\$0.00	\$7,663.54	Paid	189871
Fifth Third Bank	Instructional Supplies	\$1,591.23		\$0.00	\$1,591.23	Paid	189871
Fifth Third Bank	Instructional Supplies	\$4,871.06		\$0.00	\$4,871.06	Paid	189871
Fifth Third Bank	Other Supplies	\$181.91		\$0.00	\$181.91	Paid	189871
Fifth Third Bank	Office Supplies	\$1,021.94		\$0.00	\$1,021.94	Paid	189871
Fifth Third Bank	Conf & Meeting Exp	\$30.31		\$0.00	\$30.31	Paid	189871
Fifth Third Bank	Travel	\$193.47		\$0.00	\$193.47	Paid	189871
Fifth Third Bank	Other Contractual Svs	\$683.72		\$0.00	\$683.72	Paid	189871
Fifth Third Bank	Conf & Meeting Exp	\$5,764.74		\$0.00	\$5,764.74	Paid	189871
Fifth Third Bank	Instructional Supplies	\$354.95		\$0.00	\$354.95	Paid	189871
Fifth Third Bank	Instructional Supplies	\$1,051.54		\$0.00	\$1,051.54	Paid	189871
Fifth Third Bank	Other	\$331.14		\$0.00	\$331.14	Paid	189871
Fifth Third Bank	Instructional Supplies	\$1,129.06		\$0.00	\$1,129.06	Paid	189871
Fifth Third Bank	Travel	\$339.14		\$0.00	\$339.14	Paid	189871

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Other Supplies	\$179.94		\$0.00	\$179.94	Paid	189871
Fifth Third Bank	Instructional Supplies	\$305.91		\$0.00	\$305.91	Paid	189871
Fifth Third Bank	Office Supplies	\$877.93		\$0.00	\$877.93	Paid	189871
Fifth Third Bank	Other Materials & Supp	\$5,107.32		\$0.00	\$5,107.32	Paid	189871
Fifth Third Bank	Travel	\$150.00		\$0.00	\$150.00	Paid	189871
Fifth Third Bank	Travel	\$382.00		\$0.00	\$382.00	Paid	189871
Fifth Third Bank	Other	\$82.19		\$0.00	\$82.19	Paid	189871
Fifth Third Bank	Instructional Supplies	\$2,491.64		\$0.00	\$2,491.64	Paid	189871
Fifth Third Bank	Instructional Supplies	\$159.44		\$0.00	\$159.44	Paid	189871
Fifth Third Bank	Instructional Supplies	\$6.00		\$0.00	\$6.00	Paid	189871
Fifth Third Bank	Instructional Supplies	\$302.67		\$0.00	\$302.67	Paid	189871
Fifth Third Bank	Travel	\$143.82		\$0.00	\$143.82	Paid	189871
Fifth Third Bank	Travel	\$114.40		\$0.00	\$114.40	Paid	189871
Fifth Third Bank	Office Supplies	\$565.76		\$0.00	\$565.76	Paid	189871

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Instructional Supplies	\$1,347.90		\$0.00	\$1,347.90	Paid	189871
Fifth Third Bank	Instructional Supplies	\$215.99		\$0.00	\$215.99	Paid	189871
Fifth Third Bank	Office Supplies	\$148.04		\$0.00	\$148.04	Paid	189871
Fifth Third Bank	Office Supplies	\$157.99		\$0.00	\$157.99	Paid	189871
Fifth Third Bank	Office Supplies	\$730.00		\$0.00	\$730.00	Paid	189871
Fifth Third Bank	Travel	\$24.62		\$0.00	\$24.62	Paid	189871
Fifth Third Bank	Instructional Supplies		\$3.07	\$0.00	(\$3.07)	Paid	189871
Fifth Third Bank	Office Supplies	\$22,594.78		\$0.00	\$22,594.78	Paid	189871
Fifth Third Bank	Reserve	\$1,871.36		\$0.00	\$1,871.36	Paid	189871
Fifth Third Bank	Travel	\$4,097.27		\$0.00	\$4,097.27	Paid	189871
Fifth Third Bank	Other Supplies	\$2,041.52		\$0.00	\$2,041.52	Paid	189871
Fifth Third Bank	Reserve	\$248.70	\$15.00	\$0.00	\$233.70	Paid	189871
Fifth Third Bank	Maintenance Supplies	\$13,037.09	\$123.00	\$0.00	\$12,914.09	Paid	189871
Fifth Third Bank	Office Supplies	\$21.02		\$0.00	\$21.02	Paid	189871

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Office Supplies	\$261.35		\$0.00	\$261.35	Paid	189871
Fifth Third Bank	Other Contractual Svs	\$3,044.79		\$0.00	\$3,044.79	Paid	189871
Fifth Third Bank	Instructional Supplies	\$2,150.47		\$0.00	\$2,150.47	Paid	189871
Fifth Third Bank	Office Supplies	\$62.95		\$0.00	\$62.95	Paid	189871
Fifth Third Bank	Office Supplies	\$3,123.48		\$0.00	\$3,123.48	Paid	189871
Fifth Third Bank	Office Supplies	\$110.32		\$0.00	\$110.32	Paid	189871
Fifth Third Bank	Reserve	\$176.65		\$0.00	\$176.65	Paid	189871
Kelly J. Alberssen	Student Accts Rec	\$91.80		\$0.00	\$91.80	Paid	189872
Elizabeth A. Allen	Student Accts Rec	\$869.60		\$0.00	\$869.60	Paid	189873
Rachelle Allen	Student Accts Rec	\$640.40		\$0.00	\$640.40	Paid	189874
Tyler A. Alwardt	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	189875
Ms. Heather M. Armstrong	Student Accts Rec	\$274.00		\$0.00	\$274.00	Paid	189876
Mykael S. Ash	Student Accts Rec	\$1,389.35		\$0.00	\$1,389.35	Paid	189877
Jessica J. Baldwin	Student Accts Rec	\$987.80		\$0.00	\$987.80	Paid	189878

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Bryce F. Beccue	Student Accts Rec	\$103.80		\$0.00	\$103.80	Paid	189879
Thomas J. Braun	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	189880
Edith M. Brown	Student Accts Rec	\$79.80		\$0.00	\$79.80	Paid	189881
Scottie L. Brown	Student Accts Rec	\$2,366.00		\$0.00	\$2,366.00	Paid	189882
Matthew J. Burch	Student Accts Rec	\$794.20		\$0.00	\$794.20	Paid	189883
Stephanie N. Burroughs	Student Accts Rec	\$229.50		\$0.00	\$229.50	Paid	189884
Jennie S. Butler	Student Accts Rec	\$33.20		\$0.00	\$33.20	Paid	189885
Joshua D. Byrum	Student Accts Rec	\$1,162.00		\$0.00	\$1,162.00	Paid	189886
Kayla C. Cain	Student Accts Rec	\$10.00		\$0.00	\$10.00	Paid	189887
Miss Annette M. Campbell	Student Accts Rec	\$601.20		\$0.00	\$601.20	Paid	189888
Mrs. Hope D. Campbell	Student Accts Rec	\$832.60		\$0.00	\$832.60	Paid	189889
Jennifer A. Carrell	Student Accts Rec	\$277.40		\$0.00	\$277.40	Paid	189890
Jennifer J. Cash	Student Accts Rec	\$1,248.50		\$0.00	\$1,248.50	Paid	189891
Ms. Tammy L. Cassidy	Student Accts Rec	\$1,943.70		\$0.00	\$1,943.70	Paid	189892

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Susan D. Chiovari	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid	189893
Alexander E. Collins	Student Accts Rec	\$1,348.40		\$0.00	\$1,348.40	Paid	189894
Mr. Justin B. Cooper	Student Accts Rec	\$1,189.00		\$0.00	\$1,189.00	Paid	189895
Adam J. Copsy	Student Accts Rec	\$429.20		\$0.00	\$429.20	Paid	189896
Adam J. Copsy	Student Accts Rec	\$2,438.00		\$0.00	\$2,438.00	Paid	189898
Andreanna K. Cummings	Student Accts Rec	\$2,022.13		\$0.00	\$2,022.13	Paid	189899
Natasha M. Czerwonka	Student Accts Rec	\$195.80		\$0.00	\$195.80	Paid	189900
Ross M. Daily	Student Accts Rec	\$1,493.00		\$0.00	\$1,493.00	Paid	189901
Derek R. Davis	Student Accts Rec	\$100.00		\$0.00	\$100.00	Paid	189902
Genettia R. Dean	Student Accts Rec	\$1,147.00		\$0.00	\$1,147.00	Paid	189903
Brenda J. Decker	Student Accts Rec	\$1,538.90		\$0.00	\$1,538.90	Paid	189904
Jacklyn M. Duniphan	Student Accts Rec	\$1,101.60		\$0.00	\$1,101.60	Paid	189905
Kelsey L. Eckel	Student Accts Rec	\$1,135.40		\$0.00	\$1,135.40	Paid	189906
Kari S. Edgar	Student Accts Rec	\$717.50		\$0.00	\$717.50	Paid	189907

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Molly J. Elliott	Student Accts Rec	\$317.60		\$0.00	\$317.60	Paid	189908
Kari A. Finke	Student Accts Rec	\$101.20		\$0.00	\$101.20	Paid	189909
Drew N. Finney	Student Accts Rec	\$1,513.00		\$0.00	\$1,513.00	Paid	189910
Dylan S. Finney	Student Accts Rec	\$1,663.40		\$0.00	\$1,663.40	Paid	189911
Valerie N. Foster	Student Accts Rec	\$1,618.90		\$0.00	\$1,618.90	Paid	189912
Erica R. Frailey	Student Accts Rec	\$283.40		\$0.00	\$283.40	Paid	189913
Michelle L. Fryman	Student Accts Rec	\$913.00		\$0.00	\$913.00	Paid	189914
Mark S. Gabel	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	189915
Gentry A. Hacker	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	189916
Kortnie G. Hanners	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	189917
Cindy J. Hartke	Student Accts Rec	\$670.00		\$0.00	\$670.00	Paid	189918
John D. Hatcher	Student Accts Rec	\$632.60		\$0.00	\$632.60	Paid	189919
Alice L. Hayden	Student Accts Rec	\$572.00		\$0.00	\$572.00	Paid	189920
Meredith R. Healy	Student Accts Rec	\$231.50		\$0.00	\$231.50	Paid	189921

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Anjenete L. Herman	Student Accts Rec	\$1,015.80		\$0.00	\$1,015.80	Paid	189922
Jeremy M. Hickenbottom	Student Accts Rec	\$601.20		\$0.00	\$601.20	Paid	189923
Miss Rachel A. Hill	Student Accts Rec	\$1,857.00		\$0.00	\$1,857.00	Paid	189924
Samantha A. Hunter	Student Accts Rec	\$724.50		\$0.00	\$724.50	Paid	189925
Jasmine L. Jackson	Student Accts Rec	\$1,527.50		\$0.00	\$1,527.50	Paid	189926
Brooke N. Janes	Student Accts Rec	\$1,781.00		\$0.00	\$1,781.00	Paid	189927
Rebecca D. Jayne	Student Accts Rec	\$1,985.00		\$0.00	\$1,985.00	Paid	189928
Heather D. Johnson	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	189929
Mr. Austin B. Ketelsen	Student Accts Rec	\$958.00		\$0.00	\$958.00	Paid	189930
Weston T. Kircher	Student Accts Rec	\$1,158.10		\$0.00	\$1,158.10	Paid	189931
Matt D. Koester	Student Accts Rec	\$795.60		\$0.00	\$795.60	Paid	189932
Brady J. Kramer	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	189933
Victoria A. Kunstman	Student Accts Rec	\$568.80		\$0.00	\$568.80	Paid	189934
Kelly M. Lahey	Student Accts Rec	\$1,364.60		\$0.00	\$1,364.60	Paid	189935

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Christine A. Land	Student Accts Rec	\$760.60		\$0.00	\$760.60	Paid	189936
Kayla A. Landreth	Student Accts Rec	\$584.80		\$0.00	\$584.80	Paid	189937
Huongnhan T. Le	Student Accts Rec	\$582.60		\$0.00	\$582.60	Paid	189938
Jeffrey A. Lee	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	189939
Candace M. Leonetti	Student Accts Rec	\$650.00		\$0.00	\$650.00	Paid	189940
Lindsay M. Lief	Student Accts Rec	\$1,166.75		\$0.00	\$1,166.75	Paid	189941
Dannie J. Lovett	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	189942
Erin R. Lowry	Student Accts Rec	\$750.00		\$0.00	\$750.00	Paid	189943
Kenneth F. Lumpkin	Student Accts Rec	\$1,434.40		\$0.00	\$1,434.40	Paid	189944
Rebecca J. Lunsford-Stau	Student Accts Rec	\$2,001.40		\$0.00	\$2,001.40	Paid	189945
Ashleigh K. McClain	Student Accts Rec	\$1,162.00		\$0.00	\$1,162.00	Paid	189946
Ryan J. McKerrow	Student Accts Rec	\$853.40		\$0.00	\$853.40	Paid	189947
Matthew W. McQueen	Student Accts Rec	\$217.40		\$0.00	\$217.40	Paid	189948
Kayla C. Mendenall	Student Accts Rec	\$1,743.00		\$0.00	\$1,743.00	Paid	189949

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jara A. Mendenhall	Student Accts Rec	\$200.80		\$0.00	\$200.80	Paid	189950
Lauren R. Meyer	Student Accts Rec	\$572.60		\$0.00	\$572.60	Paid	189951
Danniell Z. Miller	Student Accts Rec	\$432.00		\$0.00	\$432.00	Paid	189952
Dillon Miller	Student Accts Rec	\$1,055.80		\$0.00	\$1,055.80	Paid	189953
Alana J. Mitchell	Student Accts Rec	\$44.80		\$0.00	\$44.80	Paid	189954
Elizabeth D. Moore	Student Accts Rec	\$401.60		\$0.00	\$401.60	Paid	189955
Michael Morrison	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	189956
Taylor C. Mose	Student Accts Rec	\$1,906.80		\$0.00	\$1,906.80	Paid	189957
Terry A. Musich, Jr.	Student Accts Rec	\$1,887.85		\$0.00	\$1,887.85	Paid	189958
John R. Myers	Student Accts Rec	\$760.40		\$0.00	\$760.40	Paid	189959
Kimberly S. Norman	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	189960
Allyson L. Paden	Student Accts Rec	\$450.60		\$0.00	\$450.60	Paid	189961
Sarah M. Phillips	Student Accts Rec	\$880.60		\$0.00	\$880.60	Paid	189962
Miss Victoria A. Poulter	Student Accts Rec	\$195.60		\$0.00	\$195.60	Paid	189963

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Dyniche R. Rand	Student Accts Rec	\$990.00		\$0.00	\$990.00	Paid	189964
Sarah J. Rardin	Student Accts Rec	\$1,089.00		\$0.00	\$1,089.00	Paid	189965
April C. Reichart	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	189966
Lee M. Rincker	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	189967
Autumn N. Risinger	Student Accts Rec	\$977.40		\$0.00	\$977.40	Paid	189968
Jonathan S. Robinson	Student Accts Rec	\$1,958.95		\$0.00	\$1,958.95	Paid	189969
Julia C. Roles	Student Accts Rec	\$375.00		\$0.00	\$375.00	Paid	189970
Justin E. Santander	Student Accts Rec	\$614.00		\$0.00	\$614.00	Paid	189971
David J. Scates	Student Accts Rec	\$372.10		\$0.00	\$372.10	Paid	189972
Erich C. Schmidt	Student Accts Rec	\$691.00		\$0.00	\$691.00	Paid	189973
Austin C. Schoonover	Student Accts Rec	\$891.00		\$0.00	\$891.00	Paid	189974
Ian M. Schucart	Student Accts Rec	\$950.70		\$0.00	\$950.70	Paid	189975
Megan L. Schumacher	Student Accts Rec	\$137.00		\$0.00	\$137.00	Paid	189976
Teresa J. Schwalb	Student Accts Rec	\$1,145.00		\$0.00	\$1,145.00	Paid	189977

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Vicki L. Schwartz	Student Accts Rec	\$1,307.00		\$0.00	\$1,307.00	Paid	189978
April N. Scott	Student Accts Rec	\$457.60		\$0.00	\$457.60	Paid	189979
Molly J. Shelton	Student Accts Rec	\$91.80		\$0.00	\$91.80	Paid	189980
Miss Debra L. Shook	Student Accts Rec	\$570.60		\$0.00	\$570.60	Paid	189981
Allen L. Smith	Student Accts Rec	\$2,366.00		\$0.00	\$2,366.00	Paid	189982
Bayle E. Smith	Student Accts Rec	\$369.20		\$0.00	\$369.20	Paid	189983
Tylian T. Smith	Student Accts Rec	\$3,989.40		\$0.00	\$3,989.40	Paid	189984
Ryan L. Smoes	Student Accts Rec	\$1,000.00		\$0.00	\$1,000.00	Paid	189985
Miss Olivia R. Stagen	Student Accts Rec	\$198.80		\$0.00	\$198.80	Paid	189986
Ryan W. Staley	Student Accts Rec	\$259.40		\$0.00	\$259.40	Paid	189987
Nicole M. Starwalt	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid	189988
Tina M. Stricklin	Student Accts Rec	\$1,098.40		\$0.00	\$1,098.40	Paid	189989
Brockton J. Stroud	Student Accts Rec	\$1,162.00		\$0.00	\$1,162.00	Paid	189990
Shelby N. Stuckemeyer	Student Accts Rec	\$849.50		\$0.00	\$849.50	Paid	189991

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Dustin E. Suddarth	Student Accts Rec	\$20.80		\$0.00	\$20.80	Paid	189992
Eric L. Thomas	Student Accts Rec	\$1,583.40		\$0.00	\$1,583.40	Paid	189993
Jason A. Thompson	Student Accts Rec	\$1,396.40		\$0.00	\$1,396.40	Paid	189994
Rebecca E. Thompson	Student Accts Rec	\$786.30		\$0.00	\$786.30	Paid	189995
Miss Julie Trumbo	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid	189996
Sammie L. Vail	Student Accts Rec	\$4,371.00		\$0.00	\$4,371.00	Paid	189997
Brigitte M. Voyce	Student Accts Rec	\$592.00		\$0.00	\$592.00	Paid	189998
Anjetta L. Walker	Student Accts Rec	\$456.00		\$0.00	\$456.00	Paid	189999
Marlene R. Walker	Student Accts Rec	\$100.00		\$0.00	\$100.00	Paid	190000
Tyler R. Walters	Student Accts Rec	\$3,022.40		\$0.00	\$3,022.40	Paid	190001
Alexandra L. Welter	Student Accts Rec	\$1,994.00		\$0.00	\$1,994.00	Paid	190002
Shantha D. Wheeler	Student Accts Rec	\$2,495.60		\$0.00	\$2,495.60	Paid	190003
Cathie L. White	Student Accts Rec	\$99.80		\$0.00	\$99.80	Paid	190004
Ashli M. Wicker	Student Accts Rec	\$2,366.00		\$0.00	\$2,366.00	Paid	190005

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Corey L. Wilcher	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190006
Terron B. Williams	Student Accts Rec	\$1,014.70		\$0.00	\$1,014.70	Paid	190007
Mr. Aaron D. Wilson	Student Accts Rec	\$654.00		\$0.00	\$654.00	Paid	190008
Victoria L. Wilson	Student Accts Rec	\$1,141.00		\$0.00	\$1,141.00	Paid	190009
Derek S. Winnett	Student Accts Rec	\$993.40		\$0.00	\$993.40	Paid	190010
Patrick N. Young	Student Accts Rec	\$1,930.20		\$0.00	\$1,930.20	Paid	190011
Shelley D. Zerrusen	Student Accts Rec	\$900.60		\$0.00	\$900.60	Paid	190012
Nathan M. Zuniga	Student Accts Rec	\$1,304.60		\$0.00	\$1,304.60	Paid	190013
Admissions Marketing Rep	Subscriptions	\$215.00		\$0.00	\$215.00	Paid	190014
Altorfer, Inc	Other Utilities	\$4,469.14		\$0.00	\$4,469.14	Paid	190015
Altorfer, Inc	Other Utilities	\$6,529.39		\$0.00	\$6,529.39	Paid	190015
Mr. Michael W. Antrim	Travel	\$228.00		\$0.00	\$228.00	Paid	190016
Baker & Taylor Inc	Books & Binding Costs	\$935.82		\$0.00	\$935.82	Paid	190017
Robert Bennett	Other Contractual Svs	\$70.00		\$0.00	\$70.00	Paid	190018

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Blue Sky Marketing Group	Advertising	\$1,000.00		\$0.00	\$1,000.00	Paid	190019
Bryan Cave, LLP	Legal Services	\$2,011.47		\$0.00	\$2,011.47	Paid	190020
Mr. David A. Budde	Travel	\$30.00		\$0.00	\$30.00	Paid	190021
Bushue Human Resources I	Consultants	\$102.00		\$0.00	\$102.00	Paid	190022
Bushue Human Resources I	Consultants	\$30.00		\$0.00	\$30.00	Paid	190022
CDS Office Technologies	Rental Equipment	\$1,720.34		\$0.00	\$1,720.34	Paid	190023
CDS Office Technologies	Rental Equipment	\$96.64		\$0.00	\$96.64	Paid	190023
CDWG	Instructional Supplies	\$68.44		\$0.00	\$68.44	Paid	190024
Charleston Sportman's Cl	Rental Facilities	\$265.50		\$0.00	\$265.50	Paid	190025
Charleston Trojan Booste	Advertising	\$150.00		\$0.00	\$150.00	Paid	190026
Chemical Maintenance	Maintenance Services	\$188.60		\$0.00	\$188.60	Paid	190027
Comcast Financial Agency	Insight Media	\$1,607.00		\$0.00	\$1,607.00	Paid	190028
Miss Lyndsey D. Crowe	Conf & Meeting Exp	\$84.50		\$0.00	\$84.50	Paid	190029
Decatur Herald & Review	Office Supplies	\$76.52		\$0.00	\$76.52	Paid	190030

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Decatur Herald & Review	Mid Illinois Newspaper	\$1,447.45		\$0.00	\$1,447.45	Paid	190030
Digital Copy Systems LLC	Rental Equipment	\$22.44		\$0.00	\$22.44	Paid	190031
Digital Copy Systems LLC	Rental Equipment	\$320.00		\$0.00	\$320.00	Paid	190031
Dimond Bros Agency	Prepaid Insurance	\$34.00		\$0.00	\$34.00	Paid	190032
Drake Remodeling & Const	Building Remodeling	\$2,199.50		\$0.00	\$2,199.50	Paid	190033
Eastman Kodak Company	Computer Supp <\$500	\$685.00		\$0.00	\$685.00	Paid	190034
Effingham Academy of Gym	Rental Facilities	\$30.00		\$0.00	\$30.00	Paid	190035
Effingham Chamber of Com	Advertising	\$150.00		\$0.00	\$150.00	Paid	190036
Effingham Daily News	Printing	\$518.00		\$0.00	\$518.00	Paid	190037
Joe Ethridge	Other	\$126.00		\$0.00	\$126.00	Paid	190038
Ms. Karen J. Ethridge	Other	\$150.00		\$0.00	\$150.00	Paid	190039
Miss Ardeth K. Finley	Travel	\$88.00		\$0.00	\$88.00	Paid	190040
First Mid-IL Bank & Trus	Travel	\$3,000.00		\$0.00	\$3,000.00	Paid	190041
Gano Welding Supplies	Maintenance Services	\$20.00		\$0.00	\$20.00	Paid	190042

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Gempler's	Instructional Supplies	\$143.85		\$0.00	\$143.85	Paid	190044
Miss Danyele N. Harre	Travel	\$180.00		\$0.00	\$180.00	Paid	190045
Miss Danyele N. Harre	Travel	\$216.00		\$0.00	\$216.00	Paid	190045
Honors Council of the II	Instructional Supplies	\$50.00		\$0.00	\$50.00	Paid	190046
IBM Corporation	Maintenance Services	\$1,472.22		\$0.00	\$1,472.22	Paid	190047
Ikon Financial Services	Rental Equipment	\$7,164.59		\$0.00	\$7,164.59	Paid	190048
IKON Office Solutions	Rental Equipment	\$458.29		\$0.00	\$458.29	Paid	190049
II Correctional Industri	Instructional Supplies	\$496.09		\$0.00	\$496.09	Paid	190050
Inform Pro	Office Supplies	\$36.75		\$0.00	\$36.75	Paid	190051
J & D Landscaping & Refu	Rental Facilities	\$21.25		\$0.00	\$21.25	Paid	190052
Mr. Thomas R. Kerkhoff	Travel	\$530.34		\$0.00	\$530.34	Paid	190053
Kesslers Team Sports	Other Supplies	\$251.82		\$0.00	\$251.82	Paid	190054
Kirchner Bldg Center	Instructional Supplies	\$159.42		\$0.00	\$159.42	Paid	190055
Lake Land College Bookst	Office Supplies	\$22.75		\$0.00	\$22.75	Paid	190056

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Bookst	Office Supplies	\$491.78		\$0.00	\$491.78	Paid	190056
Lake Land College Mail R	Office Supplies	\$85.33		\$0.00	\$85.33	Paid	190058
Lake Land College Mail R	Office Supplies	\$32.06		\$0.00	\$32.06	Paid	190058
Lake Land College Subway	Other Contractual Svs	\$103.82		\$0.00	\$103.82	Paid	190059
Jennifer M. Leitch	Conf & Meeting Exp	\$40.00		\$0.00	\$40.00	Paid	190060
Lincoln Trail Publishing	Lincoln Trail Publishi	\$272.00		\$0.00	\$272.00	Paid	190061
Ms. Katie E. Lotz	Out of District Travel	\$79.50		\$0.00	\$79.50	Paid	190062
Jani L Merryman	Travel	\$75.00		\$0.00	\$75.00	Paid	190063
Midland Paper	Other Materials & Supp	\$387.10		\$0.00	\$387.10	Paid	190064
Midwest Communications,	Advertising	\$380.00		\$0.00	\$380.00	Paid	190065
Miller Communications Gr	WRAN/WMKR	\$226.44		\$0.00	\$226.44	Paid	190066
Nelson's Catering Inc.	Consultants	\$197.10		\$0.00	\$197.10	Paid	190067
Ms. Lori A. Ohnesorge	Travel	\$433.50		\$0.00	\$433.50	Paid	190068
Pana News Palladium	Pana News Palladium	\$52.20		\$0.00	\$52.20	Paid	190069

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mrs. Leslie A. Partlow	Travel	\$175.50		\$0.00	\$175.50	Paid	190070
Martha M. Phillips	Conf & Meeting Exp	\$120.00		\$0.00	\$120.00	Paid	190071
Quill	Instructional Supplies	\$1,320.21		\$0.00	\$1,320.21	Paid	190072
R P Lumber Co	Instructional Supplies	\$439.66		\$0.00	\$439.66	Paid	190073
Susan M. Richards	Other Supplies	\$126.71		\$0.00	\$126.71	Paid	190074
Sarah Bush Lincoln Healt	Other Travel/Meeting E	\$105.00		\$0.00	\$105.00	Paid	190075
Mr. Roy G. Sparks	Travel	\$24.50		\$0.00	\$24.50	Paid	190076
Mr. Brent L. Todd	Travel	\$139.50		\$0.00	\$139.50	Paid	190077
Verizon Wireless	Telephone	\$281.04		\$0.00	\$281.04	Paid	190078
Wave Graphics	Office Supplies	\$380.00		\$0.00	\$380.00	Paid	190079
Weight Watchers North Am	Other Benefits	\$3,441.06		\$0.00	\$3,441.06	Paid	190080
Wells Fargo Financial Le	Rental Equipment	\$227.38		\$0.00	\$227.38	Paid	190081
Ms. Katherine S. Willenb	Travel	\$76.28		\$0.00	\$76.28	Paid	190082
Winh-Fm	WINH	\$645.00		\$0.00	\$645.00	Paid	190083

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
WTWO	WTWO	\$550.00		\$0.00	\$550.00	Paid	190084
Xerox Corporation	Rental Equipment	\$370.93		\$0.00	\$370.93	Paid	190085
Xerox Corporation	Rental Equipment	\$280.79		\$0.00	\$280.79	Paid	190085
Xerox Corporation	Rental Equipment	\$369.32		\$0.00	\$369.32	Paid	190085
Xerox Corporation	Rental Equipment	\$437.52		\$0.00	\$437.52	Paid	190085
Xerox Corporation	Rental Equipment	\$520.41		\$0.00	\$520.41	Paid	190085
Xerox Corporation	Rental Equipment	\$301.72		\$0.00	\$301.72	Paid	190085
Xerox Corporation	Rental Equipment	\$251.45		\$0.00	\$251.45	Paid	190085
Xerox Corporation	Rental Equipment	\$318.48		\$0.00	\$318.48	Paid	190085
Xerox Corporation	Rental Equipment	\$1,905.32		\$0.00	\$1,905.32	Paid	190085
Andee L. Auburn	Student Accts Rec	\$80.00		\$0.00	\$80.00	Paid	190086
Teresa J. Schwalb	Student Accts Rec	\$542.80		\$0.00	\$542.80	Paid	190087
Ameren CIPS	Electricity	\$2,793.97		\$0.00	\$2,793.97	Paid	190088
AT & T	Telephone	\$271.36		\$0.00	\$271.36	Paid	190089

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
City of Effingham Water	Water & Sewage	\$206.77		\$0.00	\$206.77	Paid	190090
Consolidated Communicati	Telephone	\$247.41		\$0.00	\$247.41	Paid	190091
Lucas R. Dillier	Fines	\$67.00		\$0.00	\$67.00	Paid	190092
Direct Energy Business	Electricity	\$5,669.89		\$0.00	\$5,669.89	Paid	190093
Illinois State Library	Fines	\$12.00		\$0.00	\$12.00	Paid	190094
Marathon Petroleum Compa	Vehicle Supplies	\$95.93		\$0.00	\$95.93	Paid	190095
Mediacom	Maintenance Services	\$254.78		\$0.00	\$254.78	Paid	190096
United Parcel Service	Postage	\$222.96		\$0.00	\$222.96	Paid	190097
Verizon North	Telephone	\$191.47		\$0.00	\$191.47	Paid	190098
Josie L. Gabel	Student Accts Rec	\$1.00		\$0.00	\$1.00	Paid	190099
Robert R. Parchem	Student Accts Rec	\$100.00		\$0.00	\$100.00	Paid	190100
Mike Brasher	Consultants	\$135.00		\$0.00	\$135.00	Paid	190101
Phil Mc Carty	Consultants	\$135.00		\$0.00	\$135.00	Paid	190102
Henry Votsmier	Consultants	\$135.00		\$0.00	\$135.00	Paid	190103

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Phill Powers	Consultants	\$105.00		\$0.00	\$105.00	Paid	190104
Bob Poyer	Consultants	\$105.00		\$0.00	\$105.00	Paid	190105
Internal Revenue Service	FICA/Medicare	\$8.93		\$0.00	\$8.93	Paid	190106
Adrmore Finance Co	Misc Payroll Ded WH	\$93.00		\$0.00	\$93.00	Paid	190107
AFLAC	Misc Payroll Ded WH	\$534.53		\$0.00	\$534.53	Paid	190108
American Funds	Tax Sheltered Annuitie	\$4,350.00		\$0.00	\$4,350.00	Paid	190109
American General Life In	Tax Sheltered Annuitie	\$40.00		\$0.00	\$40.00	Paid	190110
Ms. Toni J. Andres	Travel	\$50.50		\$0.00	\$50.50	Paid	190111
Ms. Toni J. Andres	Travel	\$50.50		\$0.00	\$50.50	Paid	190111
Ascap, S & Elicensing	Consultants	\$1,203.84		\$0.00	\$1,203.84	Paid	190112
Ms. Jeri L. Baird	Travel	\$342.50		\$0.00	\$342.50	Paid	190113
Bales Unlimited	Travel	\$995.00		\$0.00	\$995.00	Paid	190114
Bales Unlimited	Rental Equipment	\$950.00		\$0.00	\$950.00	Paid	190114
Bales Unlimited	Rental Equipment	\$950.00		\$0.00	\$950.00	Paid	190114

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Bales Unlimited	Rental Equipment	\$950.00		\$0.00	\$950.00	Paid	190114
Bales Unlimited	Rental Equipment	\$950.00		\$0.00	\$950.00	Paid	190114
The Berry Company	Directories	\$63.00		\$0.00	\$63.00	Paid	190115
Brodart Co.	Books & Binding Costs	\$1,908.00		\$0.00	\$1,908.00	Paid	190116
Melody A. Bugle	Conf & Meeting Exp	\$221.26		\$0.00	\$221.26	Paid	190117
Melody A. Bugle	Conf & Meeting Exp	\$68.50		\$0.00	\$68.50	Paid	190117
CACV of Colorado LLC	Misc Payroll Ded WH	\$399.28		\$0.00	\$399.28	Paid	190118
Fredrick Carlen	Maintenance Services	\$220.00		\$0.00	\$220.00	Paid	190119
Ms. Paula J. Carpenter	Travel	\$99.00		\$0.00	\$99.00	Paid	190120
Carquest	Instructional Supplies	\$9.68		\$0.00	\$9.68	Paid	190121
Carquest	Instructional Supplies	\$47.44		\$0.00	\$47.44	Paid	190121
CCIC Premium Trust Fund	Prepaid Insurance	\$298,140.20		\$0.00	\$298,140.20	Paid	190122
CDS Office Technologies	Rental Equipment	\$40.00		\$0.00	\$40.00	Paid	190123
CDWG	Instructional Supplies	\$718.20		\$0.00	\$718.20	Paid	190124

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Chapter 13 Trustee	Misc Payroll Ded WH	\$300.00		\$0.00	\$300.00	Paid	190125
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid	190126
Cintas Laundry Service	Maintenance Services	\$366.92		\$0.00	\$366.92	Paid	190126
Cintas Laundry Service	Maintenance Services	\$366.92		\$0.00	\$366.92	Paid	190126
Cintas Laundry Service	Maintenance Services	\$447.42		\$0.00	\$447.42	Paid	190126
Coles County Fence Compa	Maintenance Supplies	\$2,826.00		\$0.00	\$2,826.00	Paid	190127
Coles-Moultrie Electric	Electricity	\$39,559.07		\$0.00	\$39,559.07	Paid	190128
The Cromwell Group of Il	WCBH/WCRC/WCRA	\$416.00		\$0.00	\$416.00	Paid	190129
The Cromwell Group of Il	Advertising	\$90.37		\$0.00	\$90.37	Paid	190129
The Cromwell Group Inc,	WMCI/WHQQ/WWGO	\$170.00		\$0.00	\$170.00	Paid	190130
Danville Area Cmty	Consultants	\$50.00		\$0.00	\$50.00	Paid	190131
Jody Davidson	Instructional Service	\$330.00		\$0.00	\$330.00	Paid	190132
Delage Landen Financial	Rental Equipment	\$249.50		\$0.00	\$249.50	Paid	190133
Jack Dewitt	Rental Facilities	\$600.00		\$0.00	\$600.00	Paid	190134

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Don Baker Pest Control	Maintenance Services	\$100.00		\$0.00	\$100.00	Paid	190135
Drake Remodeling & Const	Building Remodeling	\$3,180.00		\$0.00	\$3,180.00	Paid	190136
Drake Remodeling & Const	Building Remodeling	\$318.00		\$0.00	\$318.00	Paid	190136
Dynamic Controls, Inc.	Other	\$31,328.00		\$0.00	\$31,328.00	Paid	190137
Effingham Daily News	Effingham Daily News	\$870.00		\$0.00	\$870.00	Paid	190138
Effingham Sunrise Rotary	Conf & Meeting Exp	\$30.00		\$0.00	\$30.00	Paid	190139
Enterprise Rent-A-Car	Rental Equipment	\$525.03		\$0.00	\$525.03	Paid	190140
AXA Equitable Life Insur	Tax Sheltered Annuitie	\$1,010.00		\$0.00	\$1,010.00	Paid	190141
Fidelity Investments	Tax Sheltered Annuitie	\$600.00		\$0.00	\$600.00	Paid	190142
Fun Enterprises, Inc.	Other Contractual Svs	\$800.00		\$0.00	\$800.00	Paid	190143
GALIC Disbursing Co	Tax Sheltered Annuitie	\$100.00		\$0.00	\$100.00	Paid	190144
Mr. Stephen P. Garren	Travel	\$140.00		\$0.00	\$140.00	Paid	190145
Getinge	Instructional Supplies	\$111.34		\$0.00	\$111.34	Paid	190146
Ms. Tisha L. Goad	Travel	\$104.00		\$0.00	\$104.00	Paid	190147

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Grizzley	Instructional Supplies	\$226.80		\$0.00	\$226.80	Paid	190149
The H.W.Wilson Company	Books & Binding Costs	\$237.00		\$0.00	\$237.00	Paid	190150
Mrs. Angela Hampton	Travel	\$264.00		\$0.00	\$264.00	Paid	190151
Jessica R. Hampton	Travel	\$56.00		\$0.00	\$56.00	Paid	190152
Harolds Cleaners	Office Supplies	\$12.00		\$0.00	\$12.00	Paid	190153
Hawn's Lock and Key	Maintenance Supplies	\$45.00		\$0.00	\$45.00	Paid	190154
Hawn's Lock and Key	Maintenance Supplies	\$625.00		\$0.00	\$625.00	Paid	190154
Hawn's Lock and Key	Maintenance Supplies	\$45.00		\$0.00	\$45.00	Paid	190154
Hawn's Lock and Key	Maintenance Supplies	\$1,020.00		\$0.00	\$1,020.00	Paid	190154
Hawn's Lock and Key	Maintenance Supplies	\$80.00		\$0.00	\$80.00	Paid	190154
Hawn's Lock and Key	Maintenance Supplies	\$266.00		\$0.00	\$266.00	Paid	190154
Hawn's Lock and Key	Maintenance Supplies	\$279.00		\$0.00	\$279.00	Paid	190154
Hawn's Lock and Key	Maintenance Supplies	\$45.00		\$0.00	\$45.00	Paid	190154
Hawn's Lock and Key	Maintenance Supplies	\$45.00		\$0.00	\$45.00	Paid	190154

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Hawn's Lock and Key	Maintenance Supplies	\$480.00		\$0.00	\$480.00	Paid	190154
Hawn's Lock and Key	Maintenance Supplies	\$78.00		\$0.00	\$78.00	Paid	190154
Horace Mann Life Insuran	Tax Sheltered Annuitie	\$200.00		\$0.00	\$200.00	Paid	190155
Miss Brittany N. Hosselt	Travel	\$38.00		\$0.00	\$38.00	Paid	190156
How Magazine	Subscriptions	\$29.96		\$0.00	\$29.96	Paid	190157
Hth Worldwide Insurance	Reserve	\$11,610.00		\$0.00	\$11,610.00	Paid	190158
Huelsmann Distributing	Instructional Supplies	\$293.70		\$0.00	\$293.70	Paid	190159
Illinois Federation of T	Union Dues	\$7,291.86		\$0.00	\$7,291.86	Paid	190160
Illinois Student Assista	Misc Payroll Ded WH	\$144.48		\$0.00	\$144.48	Paid	190161
ILMO Products Company	Maintenance Services	\$3.60		\$0.00	\$3.60	Paid	190162
ILMO Products Company	Rental Equipment	\$30.60		\$0.00	\$30.60	Paid	190162
ILMO Products Company	Maintenance Supplies	\$71.22		\$0.00	\$71.22	Paid	190162
Indiana State Central Co	Misc Payroll Ded WH	\$114.00		\$0.00	\$114.00	Paid	190163
Industrial Mechanical In	Maintenance Supplies	\$1,952.50		\$0.00	\$1,952.50	Paid	190164

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ingram Library Services	Books & Binding Costs	\$170.46		\$0.00	\$170.46	Paid	190165
Jackson Oil Company	Vehicle Supplies	\$2,128.93		\$0.00	\$2,128.93	Paid	190166
Jackson Oil Company	Vehicle Supplies	\$1,742.93		\$0.00	\$1,742.93	Paid	190166
Mr. Brian W. Kai	Travel	\$105.00		\$0.00	\$105.00	Paid	190167
Bob G. Kearney	Misc Payroll Ded WH	\$137.00		\$0.00	\$137.00	Paid	190168
Mr. Thomas R. Kerkhoff	Telephone	\$51.63		\$0.00	\$51.63	Paid	190169
Kiefer Landscaping Inc	Maintenance Services	\$641.00		\$0.00	\$641.00	Paid	190171
Josh Knight	Instructional Service	\$660.00		\$0.00	\$660.00	Paid	190172
Ms. Karen S. Kull	Travel	\$140.50		\$0.00	\$140.50	Paid	190173
Lake Land College	Cash Advances	\$334.35		\$0.00	\$334.35	Paid	190174
Lake Land College Copy C	Office Supplies	\$60.00		\$0.00	\$60.00	Paid	190175
Lake Land College Copy C	Instructional Supplies	\$25.00		\$0.00	\$25.00	Paid	190175
Lake Land College Copy C	Instructional Supplies	\$25.00		\$0.00	\$25.00	Paid	190175
Lake Land College Copy C	Printing	\$103.13		\$0.00	\$103.13	Paid	190175

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Copy C	Instructional Supplies	\$30.00		\$0.00	\$30.00	Paid	190175
Lake Land College Copy C	Printing	\$106.60		\$0.00	\$106.60	Paid	190175
Lake Land College Copy C	Printing	\$1,904.10		\$0.00	\$1,904.10	Paid	190175
Lake Land College Copy C	Office Supplies	\$120.00		\$0.00	\$120.00	Paid	190175
Lake Land College Copy C	Office Supplies	\$334.50		\$0.00	\$334.50	Paid	190175
Lake Land College Copy C	Printing	\$741.54		\$0.00	\$741.54	Paid	190175
Lake Land College Copy C	Purchases for Resale	\$32.94		\$0.00	\$32.94	Paid	190175
Lake Land College Copy C	Printing	\$131.80		\$0.00	\$131.80	Paid	190175
Lake Land College Copy C	Printing	\$170.00		\$0.00	\$170.00	Paid	190175
Lake Land College Copy C	Printing	\$175.00		\$0.00	\$175.00	Paid	190175
Lake Land College Copy C	Printing	\$18.50		\$0.00	\$18.50	Paid	190175
Lake Land College Copy C	Printing	\$297.12		\$0.00	\$297.12	Paid	190175
Lake Land College Copy C	Printing	\$99.25		\$0.00	\$99.25	Paid	190175
Lake Land College Copy C	Printing	\$85.60		\$0.00	\$85.60	Paid	190175

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Copy C	Printing	\$547.20		\$0.00	\$547.20	Paid	190175
Lake Land College Copy C	Printing	\$156.85		\$0.00	\$156.85	Paid	190175
Lake Land College Copy C	Instructional Supplies	\$145.00		\$0.00	\$145.00	Paid	190175
Lake Land College Copy C	Printing	\$173.50		\$0.00	\$173.50	Paid	190175
Lake Land College Copy C	Printing	\$123.00		\$0.00	\$123.00	Paid	190175
Lake Land College Copy C	Printing	\$401.00		\$0.00	\$401.00	Paid	190175
Lake Land College Copy C	Printing	\$25.00		\$0.00	\$25.00	Paid	190175
Lake Land College Copy C	Printing	\$228.00		\$0.00	\$228.00	Paid	190175
Lake Land College Copy C	Printing	\$1,198.37		\$0.00	\$1,198.37	Paid	190175
Lake Land College Copy C	Printing	\$851.32		\$0.00	\$851.32	Paid	190175
Lake Land College Copy C	Printing	\$150.00		\$0.00	\$150.00	Paid	190175
Lake Land College Copy C	Printing	\$100.00		\$0.00	\$100.00	Paid	190175
Lake Land College Copy C	Printing	\$973.93		\$0.00	\$973.93	Paid	190175
Lake Land College Copy C	Printing	\$126.76		\$0.00	\$126.76	Paid	190175

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Copy C	Printing	\$118.55		\$0.00	\$118.55	Paid	190175
Lake Land College Copy C	Printing	\$100.00		\$0.00	\$100.00	Paid	190175
Lake Land College Copy C	Printing	\$207.50		\$0.00	\$207.50	Paid	190175
Lake Land College Copy C	Printing	\$592.50		\$0.00	\$592.50	Paid	190175
Lake Land College Copy C	Printing	\$1,254.92		\$0.00	\$1,254.92	Paid	190175
Lake Land College Copy C	Printing	\$286.39		\$0.00	\$286.39	Paid	190175
Lake Land College Copy C	Printing	\$28.00		\$0.00	\$28.00	Paid	190175
LLC Custodial Associatio	Union Dues	\$752.50		\$0.00	\$752.50	Paid	190176
Lake Land College Founda	Foundation	\$908.62		\$0.00	\$908.62	Paid	190177
LLC Paraprofessional Uni	Union Dues	\$760.98		\$0.00	\$760.98	Paid	190178
Lake Land College Subway	Travel	\$39.92		\$0.00	\$39.92	Paid	190179
Litz Usa Studnet Service	International Tuition	\$8,400.00		\$0.00	\$8,400.00	Paid	190181
Courtney J. Luster	Conf & Meeting Exp	\$175.50		\$0.00	\$175.50	Paid	190182
Mass Mutual VA	Tax Sheltered Annuitie	\$2,750.24		\$0.00	\$2,750.24	Paid	190183

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Menard's	Instructional Supplies	\$906.25		\$0.00	\$906.25	Paid	190184
Jani L Merryman	Travel	\$159.00		\$0.00	\$159.00	Paid	190185
MFS Sunlife	Tax Sheltered Annuitie	\$80.00		\$0.00	\$80.00	Paid	190186
Ms. Brenda J. Moore	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	190187
Nanco Uniform Mfgr.	Instructional Supplies	\$132.70		\$0.00	\$132.70	Paid	190188
National Pen	Printing	\$51.95		\$0.00	\$51.95	Paid	190189
National Pen	Printing	\$393.60		\$0.00	\$393.60	Paid	190189
Nationwide Financial	Tax Sheltered Annuitie	\$100.00		\$0.00	\$100.00	Paid	190190
NILRC	Conf & Meeting Exp	\$60.00		\$0.00	\$60.00	Paid	190191
NOEL-LEVITZ Inc	Office Supplies	\$182.70		\$0.00	\$182.70	Paid	190192
NOEL-LEVITZ Inc	Instructional Supplies	\$235.99		\$0.00	\$235.99	Paid	190192
Ms. Heather J. Nohren	Travel	\$140.00		\$0.00	\$140.00	Paid	190193
Ms. Lori A. Ohnesorge	Travel	\$184.00		\$0.00	\$184.00	Paid	190194
The Oldham Group	Other Materials & Supp	\$62.60		\$0.00	\$62.60	Paid	190195

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Bradley N. Osborne	Travel	\$222.00		\$0.00	\$222.00	Paid	190196
The Pacific Institute	Other Contractual Svs	\$796.65		\$0.00	\$796.65	Paid	190197
Jamie M. Payne	Other Supplies	\$391.90		\$0.00	\$391.90	Paid	190198
Pearson Education	Instructional Supplies	\$2,629.44		\$0.00	\$2,629.44	Paid	190199
Ms. Althea Pendergast	Travel	\$201.00		\$0.00	\$201.00	Paid	190200
Pepsi MidAmerica	Food Purch for Resale	\$207.50		\$0.00	\$207.50	Paid	190201
Pepsi MidAmerica	Food Purch for Resale	\$198.20		\$0.00	\$198.20	Paid	190201
Pepsi MidAmerica	Food Purch for Resale	\$99.75		\$0.00	\$99.75	Paid	190201
Pepsi MidAmerica	Food Purch for Resale	\$94.75		\$0.00	\$94.75	Paid	190201
Pepsi MidAmerica	Food Purch for Resale	\$172.25		\$0.00	\$172.25	Paid	190201
Pepsi MidAmerica	Food Purch for Resale	\$370.25		\$0.00	\$370.25	Paid	190201
Pepsi MidAmerica	Food Purch for Resale		\$1,022.05	\$0.00	(\$1,022.05)	Paid	190201
Pitney Bowes	Rental Equipment	\$2,529.00		\$0.00	\$2,529.00	Paid	190202
The Premier Print Group	Printing	\$5,840.00		\$0.00	\$5,840.00	Paid	190203

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Presentations Direct	Instructional Supplies	\$672.00		\$0.00	\$672.00	Paid	190204
Public Interest Fund	Foundation	\$208.86		\$0.00	\$208.86	Paid	190205
Quill	Instructional Supplies	\$443.40		\$0.00	\$443.40	Paid	190206
Quill	Instructional Supplies	\$82.78		\$0.00	\$82.78	Paid	190206
Quill	Instructional Supplies	\$76.73		\$0.00	\$76.73	Paid	190206
Quill	Instructional Supplies	\$37.96		\$0.00	\$37.96	Paid	190206
Mr. Nicholas A. Richards	Travel	\$63.70		\$0.00	\$63.70	Paid	190207
Rk Disposal	Refuse Disposal	\$40.00		\$0.00	\$40.00	Paid	190208
Ms. Marion E. Rohlinger	Maintenance Services	\$102.00		\$0.00	\$102.00	Paid	190209
Schoolcraft Publishing	Instructional Supplies	\$61.87		\$0.00	\$61.87	Paid	190210
Kyung-Jin Seo	Out of District Travel	\$200.00		\$0.00	\$200.00	Paid	190211
Martin D. Smith	Consultants	\$125.00		\$0.00	\$125.00	Paid	190212
SMR Promotions	Office Supplies	\$629.10		\$0.00	\$629.10	Paid	190213
Southern Il Prof Dev Ctr	Conf & Meeting Exp	\$420.00		\$0.00	\$420.00	Paid	190214

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Southern Il Prof Dev Ctr	Out of District Travel	\$255.00		\$0.00	\$255.00	Paid	190214
Mr. Kerwyn P. Stoll	Travel	\$83.00		\$0.00	\$83.00	Paid	190215
Superior Sweeping Servic	Site Improvements	\$300.00		\$0.00	\$300.00	Paid	190216
Vickie Swisher	Other	\$1,260.00		\$0.00	\$1,260.00	Paid	190217
Terminix	Maintenance Services	\$205.00		\$0.00	\$205.00	Paid	190218
TIAA-CREF	Tax Sheltered Annuitie	\$1,786.66		\$0.00	\$1,786.66	Paid	190219
Turner Coaches	Rental Equipment	\$2,902.90		\$0.00	\$2,902.90	Paid	190220
U of I 4-H Memorial Camp	Office Supplies	\$414.00		\$0.00	\$414.00	Paid	190221
United States Treasury	Misc Payroll Ded WH	\$637.91		\$0.00	\$637.91	Paid	190222
United Parcel Service	Postage	\$641.68		\$0.00	\$641.68	Paid	190223
USPS Disbursing Officer	Rental Facilities	\$410.25		\$0.00	\$410.25	Paid	190224
Vital Education and Supp	Instructional Supplies	\$21.60		\$0.00	\$21.60	Paid	190225
Ms. Jennie Walk-Welsh	Travel	\$140.00		\$0.00	\$140.00	Paid	190226
Randy Warnsing	Travel	\$82.00		\$0.00	\$82.00	Paid	190227

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Wells Fargo Financial Le	Rental Equipment	\$186.34		\$0.00	\$186.34	Paid	190228
Larry White	Instructional Supplies	\$75.00		\$0.00	\$75.00	Paid	190229
Ms. Mariah White	Travel	\$625.50		\$0.00	\$625.50	Paid	190230
Ms. Mariah White	Travel	\$55.00		\$0.00	\$55.00	Paid	190230
Ms. Michelle L. Wilson	Instructional Service	\$990.00		\$0.00	\$990.00	Paid	190231
Wood Workers Supply	Instructional Supplies	\$843.63		\$0.00	\$843.63	Paid	190232
Xerox Corporation	Rental Equipment	\$244.79		\$0.00	\$244.79	Paid	190233
Ameren CIPS	Rental Facilities	\$193.71		\$0.00	\$193.71	Paid	190234
City of Paris City Hall	Rental Facilities	\$56.98		\$0.00	\$56.98	Paid	190235
Pana Community School Di	Installment Payments	\$500.00		\$0.00	\$500.00	Paid	190236
Ms. Tynia J. Kessler	Travel	\$173.34		\$0.00	\$173.34	Paid	190237
Ms. Tynia J. Kessler	Travel	\$172.43		\$0.00	\$172.43	Paid	190237
Paul Fowler	Consultants	\$105.00		\$0.00	\$105.00	Paid	190238
Mike Marassa	Consultants	\$105.00		\$0.00	\$105.00	Paid	190239

VOUCHER SUMMARY

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Phill Powers	Consultants	\$105.00		\$0.00	\$105.00	Paid	190240
Bob Poyer	Consultants	\$105.00		\$0.00	\$105.00	Paid	190241
Jedediah A. Adams	Student Accts Rec	\$837.09		\$0.00	\$837.09	Paid	190242
Justin L. Allen	Student Accts Rec	\$3.10		\$0.00	\$3.10	Paid	190243
Samantha L. Anderson	Student Accts Rec	\$747.00		\$0.00	\$747.00	Paid	190244
Richard A. Arnold	Student Accts Rec	\$1,464.20		\$0.00	\$1,464.20	Paid	190245
Andee L. Auburn	Student Accts Rec	\$195.60		\$0.00	\$195.60	Paid	190246
Malindar R. Bailey	Student Accts Rec	\$1,477.40		\$0.00	\$1,477.40	Paid	190247
Jason H. Barker	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	190248
Matthew J. Barnes	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190249
Trisha L. Barror	Student Accts Rec	\$490.00		\$0.00	\$490.00	Paid	190250
Jeremy J. Baston	Student Accts Rec	\$125.00		\$0.00	\$125.00	Paid	190251
Jennifer L. Beeler	Student Accts Rec	\$3,797.00		\$0.00	\$3,797.00	Paid	190252
Joe B. Berry	Student Accts Rec	\$1.10		\$0.00	\$1.10	Paid	190253

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Levi D. Best	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	190254
Jamie J. Bierman	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190255
Dan D. Bircher, Jr.	Student Accts Rec	\$181.00		\$0.00	\$181.00	Paid	190256
Brady L. Black	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	190257
Andrew J. Bonwell	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	190258
Katie N. Bowman	Student Accts Rec	\$211.50		\$0.00	\$211.50	Paid	190259
Devon C. Brassard	Student Accts Rec	\$1,198.40		\$0.00	\$1,198.40	Paid	190260
Thomas J. Braun	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190261
Cheryl K. Brown	Student Accts Rec	\$1,372.40		\$0.00	\$1,372.40	Paid	190262
Genna F. Brown	Student Accts Rec	\$1.50		\$0.00	\$1.50	Paid	190263
Jennifer L. Brown	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190264
Christopher D. Brunson	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190265
Tabatha L. Buckles	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid	190266
Andrew K. Bunyard	Student Accts Rec	\$774.00		\$0.00	\$774.00	Paid	190267

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Matthew J. Burch	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190268
Stephanie N. Burroughs	Student Accts Rec	\$498.00		\$0.00	\$498.00	Paid	190269
John L. Busching	Student Accts Rec	\$235.50		\$0.00	\$235.50	Paid	190270
Carrie A. Campbell	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190271
Brian E. Carlyle	Student Accts Rec	\$1,256.60		\$0.00	\$1,256.60	Paid	190272
Jacob A. Carter	Student Accts Rec	\$4,009.50		\$0.00	\$4,009.50	Paid	190273
Danielle N. Cary	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	190274
Michael R. Chamberlain	Student Accts Rec	\$68.60		\$0.00	\$68.60	Paid	190275
Paula J. Chasteen	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	190276
Lindsey R. Childress	Student Accts Rec	\$494.00		\$0.00	\$494.00	Paid	190277
Susan D. Chiovari	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid	190278
Darci E. Clabaugh	Student Accts Rec	\$121.60		\$0.00	\$121.60	Paid	190279
Miss Amanda K. Colbert	Student Accts Rec	\$1,487.00		\$0.00	\$1,487.00	Paid	190280
Kaitlyn M. Coleman	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190281

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VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Candice M. Connour	Student Accts Rec	\$211.40		\$0.00	\$211.40	Paid	190282
Darlanell Copsy	Student Accts Rec	\$572.00		\$0.00	\$572.00	Paid	190283
Rose C. Covert	Student Accts Rec	\$328.00		\$0.00	\$328.00	Paid	190284
Heather E. Cribelar	Student Accts Rec	\$133.40		\$0.00	\$133.40	Paid	190285
Michelle S. Croy	Student Accts Rec	\$783.40		\$0.00	\$783.40	Paid	190286
Alex M. Dane	Student Accts Rec	\$345.80		\$0.00	\$345.80	Paid	190287
Heather M. Davis	Student Accts Rec	\$958.20		\$0.00	\$958.20	Paid	190288
Jared A. Davis	Student Accts Rec	\$199.50		\$0.00	\$199.50	Paid	190289
Samuel L. Davis	Student Accts Rec	\$15.89		\$0.00	\$15.89	Paid	190290
Brenda J. Decker	Student Accts Rec	\$420.30		\$0.00	\$420.30	Paid	190291
Gregory A. Decker, Jr.	Student Accts Rec	\$235.50		\$0.00	\$235.50	Paid	190292
Mindy E. Deters	Student Accts Rec	\$809.60		\$0.00	\$809.60	Paid	190293
Brian A. Dewitt	Student Accts Rec	\$436.00		\$0.00	\$436.00	Paid	190294
Tami J. Dixon	Student Accts Rec	\$403.70		\$0.00	\$403.70	Paid	190295

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Cindy L. Donnell	Student Accts Rec	\$498.00		\$0.00	\$498.00	Paid	190296
Miss Holly R. Doty	Student Accts Rec	\$1,786.00		\$0.00	\$1,786.00	Paid	190297
Alan J. Douglas	Student Accts Rec	\$548.00		\$0.00	\$548.00	Paid	190298
Cheryl N. Dove	Student Accts Rec	\$9.00		\$0.00	\$9.00	Paid	190299
Harry R. Downey	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190300
Miss Lisa K. Duncan	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid	190301
Michael L. Edens	Student Accts Rec	\$211.50		\$0.00	\$211.50	Paid	190302
Ethan C. Enloe	Student Accts Rec	\$851.00		\$0.00	\$851.00	Paid	190303
Mary A. Evans	Student Accts Rec	\$436.00		\$0.00	\$436.00	Paid	190304
Nicole L. Evans	Student Accts Rec	\$357.60		\$0.00	\$357.60	Paid	190305
Rachel R. Evans	Student Accts Rec	\$1,307.00		\$0.00	\$1,307.00	Paid	190306
Jennifer S. Finley	Student Accts Rec	\$42.20		\$0.00	\$42.20	Paid	190307
Tiffany A. Fitzpatrick	Student Accts Rec	\$588.40		\$0.00	\$588.40	Paid	190308
Kristy J. Fitzsimmons	Student Accts Rec	\$2,191.00		\$0.00	\$2,191.00	Paid	190309

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Camille R. Flannell	Student Accts Rec	\$3.20		\$0.00	\$3.20	Paid	190310
Earl W. Foote	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	190311
Rick L. Ford	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	190312
Jordan H. Galloway	Student Accts Rec	\$330.00		\$0.00	\$330.00	Paid	190313
Mr. Kevin L. Garvin	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	190314
Cedric L. Glen	Student Accts Rec	\$223.90		\$0.00	\$223.90	Paid	190315
Amber N. Goeckner	Student Accts Rec	\$743.60		\$0.00	\$743.60	Paid	190316
Mr. Curtis C. Gosnell	Student Accts Rec	\$1,494.00		\$0.00	\$1,494.00	Paid	190317
Jeffrey J. Gradney, III	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	190318
Jesse J. Gradney	Student Accts Rec	\$11.00		\$0.00	\$11.00	Paid	190319
Edward B. Gray, Jr.	Student Accts Rec	\$635.50		\$0.00	\$635.50	Paid	190320
Ashley N. Gristy	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190321
Charlene K. Guanzon	Student Accts Rec	\$803.20		\$0.00	\$803.20	Paid	190322
Brandon L. Gunter	Student Accts Rec	\$777.30		\$0.00	\$777.30	Paid	190323

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Megan E. Guthrie	Student Accts Rec	\$150.00		\$0.00	\$150.00	Paid	190324
Gentry A. Hacker	Student Accts Rec	\$692.00		\$0.00	\$692.00	Paid	190325
Michael R. Haddix	Student Accts Rec	\$407.10		\$0.00	\$407.10	Paid	190326
Gretchen M. Hammer	Student Accts Rec	\$253.40		\$0.00	\$253.40	Paid	190327
Brandon M. Handlin	Student Accts Rec	\$417.20		\$0.00	\$417.20	Paid	190328
Tiffany N. Hanratty	Student Accts Rec	\$660.60		\$0.00	\$660.60	Paid	190329
Sarah J. Hardman	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190330
Cindy J. Hartke	Student Accts Rec	\$669.00		\$0.00	\$669.00	Paid	190331
Lauren M. Haskins	Student Accts Rec	\$696.50		\$0.00	\$696.50	Paid	190332
Kim J. Haugh	Student Accts Rec	\$981.40		\$0.00	\$981.40	Paid	190333
Andrew J. Haumesser	Student Accts Rec	\$325.40		\$0.00	\$325.40	Paid	190334
Jason M. Haun	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190335
Julie A. Hayden	Student Accts Rec	\$1,680.00		\$0.00	\$1,680.00	Paid	190336
Jessica N. Hays	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	190337

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kasey J. Heatherly	Student Accts Rec	\$1,079.80		\$0.00	\$1,079.80	Paid	190338
Ross W. Henson	Student Accts Rec	\$465.20		\$0.00	\$465.20	Paid	190339
Brandon L. Hewitt	Student Accts Rec	\$966.40		\$0.00	\$966.40	Paid	190340
Mr. Bryant K. Hewitt	Student Accts Rec	\$930.40		\$0.00	\$930.40	Paid	190341
Monicarae H. Hildebrandt	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	190342
Tracy R. Himes	Student Accts Rec	\$560.00		\$0.00	\$560.00	Paid	190343
Madeline K. Hissong	Student Accts Rec	\$325.40		\$0.00	\$325.40	Paid	190344
Travis J. Homer	Student Accts Rec	\$653.40		\$0.00	\$653.40	Paid	190345
Mandi M. Honnold	Student Accts Rec	\$400.00		\$0.00	\$400.00	Paid	190346
Amber R. Hood	Student Accts Rec	\$731.80		\$0.00	\$731.80	Paid	190347
Christopher M. Hord	Student Accts Rec	\$53.80		\$0.00	\$53.80	Paid	190348
Miss Brittany N. Hosselt	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190349
Amy L. Hughes	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190350
Laura J. Humphreys	Student Accts Rec	\$1,680.00		\$0.00	\$1,680.00	Paid	190351

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Angela R. Husketh	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190352
Katheryn L. Hutson	Student Accts Rec	\$498.00		\$0.00	\$498.00	Paid	190353
Courtney J. Jackson	Student Accts Rec	\$1,572.00		\$0.00	\$1,572.00	Paid	190354
Jessica D. Jackson	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	190355
Valerie D. Jackson	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190356
Lisa A. James	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	190357
Andrea B. Jent	Student Accts Rec	\$704.80		\$0.00	\$704.80	Paid	190358
Jackie M. Johnson	Student Accts Rec	\$1,120.00		\$0.00	\$1,120.00	Paid	190359
Jeremy M. Jordan	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190360
Ashley M. Kearney	Student Accts Rec	\$276.80		\$0.00	\$276.80	Paid	190361
Eugene Kent	Student Accts Rec	\$1,135.00		\$0.00	\$1,135.00	Paid	190362
Baylee R. Kirk	Student Accts Rec	\$2,756.00		\$0.00	\$2,756.00	Paid	190363
Bostyn M. Kirk	Student Accts Rec	\$2,366.00		\$0.00	\$2,366.00	Paid	190364
Kayla M. Knop	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190365

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Malinda S. Koebele	Student Accts Rec	\$673.10		\$0.00	\$673.10	Paid	190366
Fallon N. Koester	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190367
Kayla A. Landreth	Student Accts Rec	\$166.00		\$0.00	\$166.00	Paid	190368
Ethan A. Leynes	Student Accts Rec	\$12.00		\$0.00	\$12.00	Paid	190369
Krysia R. Lingle	Student Accts Rec	\$525.00		\$0.00	\$525.00	Paid	190370
Donald K. Logan	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	190371
Brittney N. Logsdon	Student Accts Rec	\$2,183.20		\$0.00	\$2,183.20	Paid	190372
Ashley Lowe	Student Accts Rec	\$787.50		\$0.00	\$787.50	Paid	190373
Kara D. Martin	Student Accts Rec	\$3,977.40		\$0.00	\$3,977.40	Paid	190374
Kyle D. Martin	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid	190375
Jodi L. Marty	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	190376
Krysta M. Mattka	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	190377
Elissa B. Maurer	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	190378
Amanda M. McKibben	Student Accts Rec	\$915.00		\$0.00	\$915.00	Paid	190379

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lacosta R. Meadows	Student Accts Rec	\$765.80		\$0.00	\$765.80	Paid	190380
Chad M. Melcher	Student Accts Rec	\$1,493.00		\$0.00	\$1,493.00	Paid	190381
Joseph B. Mette	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190382
James M. Miller	Student Accts Rec	\$619.00		\$0.00	\$619.00	Paid	190383
Ruth A. Miller	Student Accts Rec	\$352.20		\$0.00	\$352.20	Paid	190384
Ryan E. Miller	Student Accts Rec	\$439.00		\$0.00	\$439.00	Paid	190385
Seth A. Moeller	Student Accts Rec	\$36.60		\$0.00	\$36.60	Paid	190386
Jennifer B. Moore	Student Accts Rec	\$361.00		\$0.00	\$361.00	Paid	190387
Jill E. Moreman	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190388
Dianna L. Morgan	Student Accts Rec	\$200.00		\$0.00	\$200.00	Paid	190389
Michael Morrison	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190390
Misty E. Morrow	Student Accts Rec	\$1,306.10		\$0.00	\$1,306.10	Paid	190391
Joshua T. Murphy	Student Accts Rec	\$303.30		\$0.00	\$303.30	Paid	190392
Nathanael D. Murphy	Student Accts Rec	\$159.60		\$0.00	\$159.60	Paid	190393

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Darren L. Newlin	Student Accts Rec	\$510.90		\$0.00	\$510.90	Paid	190394
Bethany L. Nolte	Student Accts Rec	\$800.00		\$0.00	\$800.00	Paid	190395
Jordan T. Ogden	Student Accts Rec	\$1,744.00		\$0.00	\$1,744.00	Paid	190396
Nickolas A. Pals	Student Accts Rec	\$235.50		\$0.00	\$235.50	Paid	190397
Jamie N. Parks	Student Accts Rec	\$582.60		\$0.00	\$582.60	Paid	190398
Spencer L. Perrin, Jr.	Student Accts Rec	\$2,241.00		\$0.00	\$2,241.00	Paid	190399
Leif A. Pesola	Student Accts Rec	\$601.20		\$0.00	\$601.20	Paid	190400
Martha M. Phillips	Student Accts Rec	\$2,032.40		\$0.00	\$2,032.40	Paid	190401
Terry L. Porter	Student Accts Rec	\$1,879.00		\$0.00	\$1,879.00	Paid	190402
Kelly A. Probst	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190403
Evalena A. Pullen	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	190404
Kayla N. Rabenstine	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	190405
Michael W. Ragsdale	Student Accts Rec	\$378.00		\$0.00	\$378.00	Paid	190406
Nathan F. Raisner	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	190407

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Maria L. Randall	Student Accts Rec	\$400.00		\$0.00	\$400.00	Paid	190408
Noah R. Randolph	Student Accts Rec	\$254.60		\$0.00	\$254.60	Paid	190409
Jacob P. Rentfro	Student Accts Rec	\$740.40		\$0.00	\$740.40	Paid	190410
John M. Restivo	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190411
Mr. Nicholas A. Richards	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	190412
Lee M. Rincker	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190413
Kimberly L. Roberts	Student Accts Rec	\$2,490.00		\$0.00	\$2,490.00	Paid	190414
Miss Sherry R. Robison	Student Accts Rec	\$641.00		\$0.00	\$641.00	Paid	190415
Julia C. Roles	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190416
Nancy A. Rousser	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	190417
Brock A. Rubsam	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	190418
Tara K. Sands	Student Accts Rec	\$751.40		\$0.00	\$751.40	Paid	190419
Cody L. Sarver	Student Accts Rec	\$125.50		\$0.00	\$125.50	Paid	190420
David J. Scates	Student Accts Rec	\$995.00		\$0.00	\$995.00	Paid	190421

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ian M. Schucart	Student Accts Rec	\$2,040.00		\$0.00	\$2,040.00	Paid	190422
Vicki L. Schwartz	Student Accts Rec	\$373.00		\$0.00	\$373.00	Paid	190423
Elizabeth L. Shewmake	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	190424
Lisa M. Spiotto	Student Accts Rec	\$436.00		\$0.00	\$436.00	Paid	190425
Lisa M. Spiotto	Student Accts Rec	\$1,146.00		\$0.00	\$1,146.00	Paid	190426
Erika N. Standley	Student Accts Rec	\$1,212.80		\$0.00	\$1,212.80	Paid	190427
Chase B. Steenburg	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	190428
Trevor B. Storm	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190429
Miss Bonnie L. Strohm	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	190430
Brockton J. Stroud	Student Accts Rec	\$580.00		\$0.00	\$580.00	Paid	190431
Noah Stutzman	Student Accts Rec	\$666.20		\$0.00	\$666.20	Paid	190432
Jacob E. Tabbert	Student Accts Rec	\$800.00		\$0.00	\$800.00	Paid	190433
Matthew C. Tate	Student Accts Rec	\$429.20		\$0.00	\$429.20	Paid	190434
Lisa M. Tebbe	Student Accts Rec	\$2,366.00		\$0.00	\$2,366.00	Paid	190435

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Benjamin J. Temple	Student Accts Rec	\$1,985.00		\$0.00	\$1,985.00	Paid	190436
Nicholas J. Thomason	Student Accts Rec	\$145.60		\$0.00	\$145.60	Paid	190437
Carrie J. Thompson	Student Accts Rec	\$995.80		\$0.00	\$995.80	Paid	190438
Rebecca E. Thompson	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190439
Catherine C. Timberlake	Student Accts Rec	\$1,862.00		\$0.00	\$1,862.00	Paid	190440
Andrew M. Tingley	Student Accts Rec	\$2,183.00		\$0.00	\$2,183.00	Paid	190441
Kelly J. Traylor	Student Accts Rec	\$75.60		\$0.00	\$75.60	Paid	190442
Nicholas F. Vacco	Student Accts Rec	\$2.90		\$0.00	\$2.90	Paid	190443
Brian R. Vahling	Student Accts Rec	\$129.40		\$0.00	\$129.40	Paid	190444
Sammie L. Vail	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190445
Bradley J. Vits	Student Accts Rec	\$1,177.60		\$0.00	\$1,177.60	Paid	190446
Justine Wadolny	Student Accts Rec	\$4.50		\$0.00	\$4.50	Paid	190447
Amber L. Walker	Student Accts Rec	\$2.20		\$0.00	\$2.20	Paid	190448
Jennifer M. Wallace	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	190449

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Devan P. Washburn	Student Accts Rec	\$882.80		\$0.00	\$882.80	Paid	190450
Darrell Washington	Student Accts Rec	\$393.00		\$0.00	\$393.00	Paid	190451
Dylan E. Webb	Student Accts Rec	\$1,269.00		\$0.00	\$1,269.00	Paid	190452
Daniel J. Westendorf	Student Accts Rec	\$2,892.00		\$0.00	\$2,892.00	Paid	190453
Brooke A. Westjohn	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	190454
James L. White	Student Accts Rec	\$235.50		\$0.00	\$235.50	Paid	190455
Corey L. Wilcher	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	190456
Tasha L. Wilhoit	Student Accts Rec	\$1,209.40		\$0.00	\$1,209.40	Paid	190457
David A. Willey	Student Accts Rec	\$415.00		\$0.00	\$415.00	Paid	190458
Paul A. Willey	Student Accts Rec	\$1,992.00		\$0.00	\$1,992.00	Paid	190459
Blake E. Williams	Student Accts Rec	\$285.40		\$0.00	\$285.40	Paid	190460
Davel C. Williams	Student Accts Rec	\$159.60		\$0.00	\$159.60	Paid	190461
Nancy K. Williams	Student Accts Rec	\$1,493.00		\$0.00	\$1,493.00	Paid	190462
Mr. Aaron D. Wilson	Student Accts Rec	\$653.00		\$0.00	\$653.00	Paid	190463

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Adrienne L. Wirth	Student Accts Rec	\$475.00		\$0.00	\$475.00	Paid	190464
Josh D. Wiseman	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	190465
Diane Woodard	Student Accts Rec	\$262.00		\$0.00	\$262.00	Paid	190466
Diana D. Workman	Student Accts Rec	\$99.80		\$0.00	\$99.80	Paid	190467
Tara N. Worman	Student Accts Rec	\$429.20		\$0.00	\$429.20	Paid	190468
Brandy N. Wright	Student Accts Rec	\$257.00		\$0.00	\$257.00	Paid	190469
Jarrood E. Yantis	Student Accts Rec	\$650.00		\$0.00	\$650.00	Paid	190470
Jamilah J. Young	Student Accts Rec	\$1,433.40		\$0.00	\$1,433.40	Paid	190471
Miss Gwena L. Zike	Student Accts Rec	\$333.00		\$0.00	\$333.00	Paid	190472
Miss Sarah M. Anderson	Continuing Ed Receivab	\$15.00		\$0.00	\$15.00	Paid	190473
Ms. Rachel S. Apke	Continuing Ed Receivab	\$15.00		\$0.00	\$15.00	Paid	190474
Jenni R. Boyd	Continuing Ed Receivab	\$88.00		\$0.00	\$88.00	Paid	190475
Nathan R. Breeze	Continuing Ed Receivab	\$20.00		\$0.00	\$20.00	Paid	190476
Alita G. Brooks	Continuing Ed Receivab	\$20.00		\$0.00	\$20.00	Paid	190477

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Nancy R. Clark-Kull	Continuing Ed Receivab	\$10.00		\$0.00	\$10.00	Paid	190478
Donna M. Clem	Continuing Ed Receivab	\$55.00		\$0.00	\$55.00	Paid	190479
Shirley A. Easton	Continuing Ed Receivab	\$48.00		\$0.00	\$48.00	Paid	190480
Kristin L. Fillinger	Continuing Ed Receivab	\$40.00		\$0.00	\$40.00	Paid	190481
Harold D. Gambill	Continuing Ed Receivab	\$10.00		\$0.00	\$10.00	Paid	190482
Gloria J. Gregory	Continuing Ed Receivab	\$21.00		\$0.00	\$21.00	Paid	190483
Bailey M. Hanfland	Continuing Ed Receivab	\$78.40		\$0.00	\$78.40	Paid	190484
Terry L. Hills	Continuing Ed Receivab	\$10.00		\$0.00	\$10.00	Paid	190485
Carrie L. Hite	Continuing Ed Receivab	\$20.00		\$0.00	\$20.00	Paid	190486
Brent Hotsinpillar	Continuing Ed Receivab	\$3.00		\$0.00	\$3.00	Paid	190487
Mrs. Erica J. Hotsinpill	Continuing Ed Receivab	\$3.00		\$0.00	\$3.00	Paid	190488
Tamara R. Jansen	Continuing Ed Receivab	\$88.00		\$0.00	\$88.00	Paid	190489
Roberta Kennedy	Continuing Ed Receivab	\$40.00		\$0.00	\$40.00	Paid	190490
Deanna S. Lashbrook	Continuing Ed Receivab	\$55.00		\$0.00	\$55.00	Paid	190491

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jonathan F. Marquis	Continuing Ed Receivab	\$1.50		\$0.00	\$1.50	Paid	190492
Connie Matheny	Continuing Ed Receivab	\$3.00		\$0.00	\$3.00	Paid	190493
Julie A. Mills	Continuing Ed Receivab	\$88.00		\$0.00	\$88.00	Paid	190494
Ms. Donna J. Morris	Continuing Ed Receivab	\$48.00		\$0.00	\$48.00	Paid	190495
Janece A. Neunaber	Continuing Ed Receivab	\$3.00		\$0.00	\$3.00	Paid	190496
Beverly J. Phelps	Continuing Ed Receivab	\$55.00		\$0.00	\$55.00	Paid	190497
Sheila A. Record	Continuing Ed Receivab	\$30.00		\$0.00	\$30.00	Paid	190498
Gloria A. Spear	Continuing Ed Receivab	\$20.00		\$0.00	\$20.00	Paid	190499
Stephen C. Spear	Continuing Ed Receivab	\$20.00		\$0.00	\$20.00	Paid	190500
Carol S. Spencer	Continuing Ed Receivab	\$3.00		\$0.00	\$3.00	Paid	190501
Dorothy P. Stuttle	Continuing Ed Receivab	\$25.00		\$0.00	\$25.00	Paid	190502
Dona J. Temple	Continuing Ed Receivab	\$55.00		\$0.00	\$55.00	Paid	190503
Richard E. Vail	Continuing Ed Receivab	\$40.00		\$0.00	\$40.00	Paid	190504
Ms. Jennie Walk-Welsh	Continuing Ed Receivab	\$15.00		\$0.00	\$15.00	Paid	190505

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Drew L. Warner	Continuing Ed Receivab	\$3.00		\$0.00	\$3.00	Paid	190506
Zachary K. Weisenfels	Continuing Ed Receivab	\$35.00		\$0.00	\$35.00	Paid	190507
Vera Winnett	Continuing Ed Receivab	\$3.00		\$0.00	\$3.00	Paid	190508
Matthew G. Woomer	Continuing Ed Receivab	\$10.00		\$0.00	\$10.00	Paid	190509
Edith A. Wright	Continuing Ed Receivab	\$3.00		\$0.00	\$3.00	Paid	190510
Larry W. Wright	Continuing Ed Receivab	\$3.00		\$0.00	\$3.00	Paid	190511
Air Cycle Corporation	Refuse Disposal	\$952.30		\$0.00	\$952.30	Paid	190512
Ameren CIPS	Electricity	\$5,914.41		\$0.00	\$5,914.41	Paid	190513
Architextures	Building Remodeling	\$353.30		\$0.00	\$353.30	Paid	190514
AT & T	Telephone	\$49.02		\$0.00	\$49.02	Paid	190515
Bales Unlimited	Travel	\$787.50		\$0.00	\$787.50	Paid	190516
Bales Unlimited	Travel	\$787.50		\$0.00	\$787.50	Paid	190516
Baymont Inn	Office Supplies	\$73.93		\$0.00	\$73.93	Paid	190517
Boos Plumbing & Heating	Maintenance Supplies	\$900.00		\$0.00	\$900.00	Paid	190518

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Tom Bosley	Consultants	\$105.00		\$0.00	\$105.00	Paid	190519
BP	Vehicle Supplies	\$1,275.26		\$0.00	\$1,275.26	Paid	190520
Bushue Human Resources I	Consultants	\$1,140.75		\$0.00	\$1,140.75	Paid	190521
Byrds Cleaners	Other Supplies	\$37.75		\$0.00	\$37.75	Paid	190522
Ms. Paula J. Carpenter	Travel	\$29.00		\$0.00	\$29.00	Paid	190523
CDS Office Technologies	Rental Equipment	\$57.21		\$0.00	\$57.21	Paid	190524
Cellular One	Telephone	\$46.12		\$0.00	\$46.12	Paid	190525
Chemical Maintenance	Instructional Supplies	\$278.10		\$0.00	\$278.10	Paid	190526
Cintas Laundry Service	Maintenance Services	\$366.92		\$0.00	\$366.92	Paid	190527
City of Marshall	Electricity	\$498.91		\$0.00	\$498.91	Paid	190528
Mr. Clint A. Coffin	Travel	\$212.02		\$0.00	\$212.02	Paid	190529
Commercial Electric Inc	Maintenance Supplies	\$3,554.86		\$0.00	\$3,554.86	Paid	190530
Consolidated Communicati	Telephone	\$31,500.93		\$0.00	\$31,500.93	Paid	190531
D & M Electrical	Other Utilities	\$150.00		\$0.00	\$150.00	Paid	190532

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Rachel M. Daugherty	Consultants	\$75.00		\$0.00	\$75.00	Paid	190533
Mr. Charles R. Davis	Flex Spending Accounts	\$216.66		\$0.00	\$216.66	Paid	190534
Delage Landen Financial	Rental Equipment	\$255.03		\$0.00	\$255.03	Paid	190535
Don Baker Pest Control	Maintenance Services	\$100.00		\$0.00	\$100.00	Paid	190536
Alan J. Douglas	Consultants	\$60.00		\$0.00	\$60.00	Paid	190537
Downing Displays	Instructional Supplies	\$64.00		\$0.00	\$64.00	Paid	190538
Drake Remodeling & Const	Building Remodeling	\$424.00		\$0.00	\$424.00	Paid	190539
Drake Remodeling & Const	Building Remodeling	\$424.00		\$0.00	\$424.00	Paid	190539
Drake Remodeling & Const	Building Remodeling	\$2,544.00		\$0.00	\$2,544.00	Paid	190539
Dynamic Controls, Inc.	Maintenance Services	\$30,211.00		\$0.00	\$30,211.00	Paid	190540
James Easter	Consultants	\$125.00		\$0.00	\$125.00	Paid	190541
Fore Way Golf	Consultants	\$240.00		\$0.00	\$240.00	Paid	190542
Jillian M. Ginder	Consultants	\$75.00		\$0.00	\$75.00	Paid	190543
Becky Goddard	Consultants	\$105.00		\$0.00	\$105.00	Paid	190544

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Great Scott	Instructional Supplies	\$622.40		\$0.00	\$622.40	Paid	190545
Greenup United Methodist	Electricity	\$163.08		\$0.00	\$163.08	Paid	190546
Huzie M. Hambrite	Consultants	\$20.00		\$0.00	\$20.00	Paid	190547
Miss Danyele N. Harre	Travel	\$174.00		\$0.00	\$174.00	Paid	190548
Ms. Emily M. Hartke	Travel	\$140.00		\$0.00	\$140.00	Paid	190549
Ms. Emily M. Hartke	Flex Spending Accounts	\$1,333.32		\$0.00	\$1,333.32	Paid	190549
Ms. Jessica L. Hills	Out of District Travel	\$125.00		\$0.00	\$125.00	Paid	190550
Miss Aridiah Z. Holloway	Flex Spending Accounts	\$4.53		\$0.00	\$4.53	Paid	190551
Ms. Brenda C. Hunzinger	Flex Spending Accounts	\$75.00		\$0.00	\$75.00	Paid	190552
ICCCA	Conf & Meeting Exp	\$179.00		\$0.00	\$179.00	Paid	190553
Daniel J. Icenogle	Consultants	\$875.00		\$0.00	\$875.00	Paid	190554
IL Correctional Industri	Instructional Supplies	\$164.17		\$0.00	\$164.17	Paid	190555
Illinois Public Risk Fun	Workers Compensation	\$14,201.00		\$0.00	\$14,201.00	Paid	190556
ILMO Products Company	Instructional Supplies	\$81.00		\$0.00	\$81.00	Paid	190557

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mrs. Andrea J. Imes	Flex Spending Accounts	\$205.98		\$0.00	\$205.98	Paid	190558
Industrial Mechanical In	Maintenance Supplies	\$873.62		\$0.00	\$873.62	Paid	190559
Industrial Services of I	Site Improvements	\$406.68		\$0.00	\$406.68	Paid	190560
Iowa Lakes Community Col	Other Equipment	\$1,525.00		\$0.00	\$1,525.00	Paid	190561
Jackson Oil Company	Vehicle Supplies	\$1,340.54		\$0.00	\$1,340.54	Paid	190562
Jackson Oil Company	Vehicle Supplies	\$1,561.98		\$0.00	\$1,561.98	Paid	190562
Mr. David W. Johnson	Consultants	\$90.00		\$0.00	\$90.00	Paid	190563
Kone Inc	Maintenance Services	\$257.76		\$0.00	\$257.76	Paid	190564
Kone Inc	Maintenance Services	\$140.73		\$0.00	\$140.73	Paid	190564
Ms. Karen S. Kull	Flex Spending Accounts	\$13.91		\$0.00	\$13.91	Paid	190565
LLC Custodial Associatio	Union Dues	\$105.00		\$0.00	\$105.00	Paid	190566
Lake Land College Subway	Other Contractual Svs	\$280.49		\$0.00	\$280.49	Paid	190568
Lake Land College Vans	Travel	\$92.00		\$0.00	\$92.00	Paid	190569
Lake Land College Vans	Travel	\$380.00		\$0.00	\$380.00	Paid	190569

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Vans	Other Travel/Meeting E	\$204.00		\$0.00	\$204.00	Paid	190569
Lake Land College Vans	Other Travel/Meeting E	\$650.50		\$0.00	\$650.50	Paid	190569
Lake Land College Vans	Other Travel/Meeting E	\$589.00		\$0.00	\$589.00	Paid	190569
Lake Land College Vans	Travel	\$270.00		\$0.00	\$270.00	Paid	190569
Lake Land College Vans	Other Travel/Meeting E	\$346.00		\$0.00	\$346.00	Paid	190569
Lake Land College Vans	Other Travel/Meeting E	\$401.00		\$0.00	\$401.00	Paid	190569
Lake Land College Vans	Other Travel/Meeting E	\$668.00		\$0.00	\$668.00	Paid	190569
Lake Land College Vans	Travel	\$316.25		\$0.00	\$316.25	Paid	190569
Lake Land College Vans	Travel	\$545.10		\$0.00	\$545.10	Paid	190569
Lake Land College Vans	Travel	\$719.50		\$0.00	\$719.50	Paid	190569
Lake Land College Vans	Travel	\$5.50		\$0.00	\$5.50	Paid	190569
Lake Land College Vans	Travel	\$77.00		\$0.00	\$77.00	Paid	190569
Lake Land College Vans	Travel	\$52.00		\$0.00	\$52.00	Paid	190569
Lake Land College Vans	Travel	\$280.50		\$0.00	\$280.50	Paid	190569

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Vans	Travel	\$184.50		\$0.00	\$184.50	Paid	190569
Lake Land College Vans	Travel	\$171.00		\$0.00	\$171.00	Paid	190569
Lake Land College Vans	Travel	\$125.00		\$0.00	\$125.00	Paid	190569
Lake Land College Vans	Travel	\$23.50		\$0.00	\$23.50	Paid	190569
Lake Land College Vans	Travel	\$23.00		\$0.00	\$23.00	Paid	190569
Lake Land College Vans	Travel	\$12.00		\$0.00	\$12.00	Paid	190569
Lake Land College Vans	Out of District Travel	\$116.50		\$0.00	\$116.50	Paid	190569
Lake Land College Vans	Travel	\$54.50		\$0.00	\$54.50	Paid	190569
Lake Land College Vans	Out of District Travel	\$131.50		\$0.00	\$131.50	Paid	190569
Lake Land College Vans	Travel	\$10.00		\$0.00	\$10.00	Paid	190569
Lake Land College Vans	Out of District Travel	\$153.50		\$0.00	\$153.50	Paid	190569
Lake Land College Vans	Out of District Travel	\$124.50		\$0.00	\$124.50	Paid	190569
Lake Land College Vans	Out of District Travel	\$103.00		\$0.00	\$103.00	Paid	190569
Lake Land College Vans	Travel	\$8.50		\$0.00	\$8.50	Paid	190569

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Vans	Travel	\$295.55		\$0.00	\$295.55	Paid	190569
Lake Land College Vans	Travel	\$88.50		\$0.00	\$88.50	Paid	190569
Lake Land College Vans	Out of District Travel	\$146.50		\$0.00	\$146.50	Paid	190569
Lake Land College Vans	Out of District Travel	\$150.50		\$0.00	\$150.50	Paid	190569
Lake Land College Vans	Out of District Travel	\$83.50		\$0.00	\$83.50	Paid	190569
Lake Land College Vans	Out of District Travel	\$136.50		\$0.00	\$136.50	Paid	190569
Lake Land College Vans	Out of District Travel	\$14.50		\$0.00	\$14.50	Paid	190569
Lake Land College Vans	Out of District Travel	\$18.50		\$0.00	\$18.50	Paid	190569
Lake Land College Vans	Out of District Travel	\$28.50		\$0.00	\$28.50	Paid	190569
Lake Land College Vans	Travel	\$94.00		\$0.00	\$94.00	Paid	190569
Lake Land College Vans	Travel	\$93.00		\$0.00	\$93.00	Paid	190569
Lake Land College Vans	Travel	\$356.50		\$0.00	\$356.50	Paid	190569
Lake Land College Vans	Travel	\$242.65		\$0.00	\$242.65	Paid	190569
Lake Land College Vans	Travel	\$598.00		\$0.00	\$598.00	Paid	190569

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Vans	Travel	\$184.00		\$0.00	\$184.00	Paid	190569
Lake Land College Vans	Travel	\$293.25		\$0.00	\$293.25	Paid	190569
Lake Land College Vans	Travel	\$243.80		\$0.00	\$243.80	Paid	190569
Lake Land College Vans	Travel	\$299.00		\$0.00	\$299.00	Paid	190569
Lake Land College Vans	Travel	\$871.70		\$0.00	\$871.70	Paid	190569
Lake Land College Vans	Travel	\$192.05		\$0.00	\$192.05	Paid	190569
Lake Land College Vans	Travel	\$259.90		\$0.00	\$259.90	Paid	190569
Lake Land College Vans	Travel	\$593.40		\$0.00	\$593.40	Paid	190569
Lake Land College Vans	Travel	\$305.90		\$0.00	\$305.90	Paid	190569
Lake Land College Vans	Travel	\$182.85		\$0.00	\$182.85	Paid	190569
Lake Land College Vans	Travel	\$327.75		\$0.00	\$327.75	Paid	190569
Lake Land College Vans	Travel	\$248.40		\$0.00	\$248.40	Paid	190569
Lake Land College Vans	Travel	\$146.05		\$0.00	\$146.05	Paid	190569
Lake Land College Vans	Travel	\$293.25		\$0.00	\$293.25	Paid	190569

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Vans	Travel	\$385.25		\$0.00	\$385.25	Paid	190569
Lake Land College Vans	Other Travel/Meeting E	\$347.00		\$0.00	\$347.00	Paid	190569
Lake Land College Vans	Other Travel/Meeting E	\$204.00		\$0.00	\$204.00	Paid	190569
Lake Land College Vans	Other Travel/Meeting E	\$141.00		\$0.00	\$141.00	Paid	190569
Lake Land College Vans	Other Travel/Meeting E	\$141.00		\$0.00	\$141.00	Paid	190569
Lake Land College Vans	Travel	\$50.00		\$0.00	\$50.00	Paid	190569
Lake Land College Vans	Travel	\$25.00		\$0.00	\$25.00	Paid	190569
Lake Land College Vans	Other Travel/Meeting E	\$436.00		\$0.00	\$436.00	Paid	190569
Lake Land College Vans	Travel	\$141.00		\$0.00	\$141.00	Paid	190569
Lake Land College Vans	Travel	\$156.50		\$0.00	\$156.50	Paid	190569
Lake Land College Vans	Travel	\$88.50		\$0.00	\$88.50	Paid	190569
Lake Land College Vans	Travel	\$100.00		\$0.00	\$100.00	Paid	190569
Lake Land College Vans	Travel	\$125.00		\$0.00	\$125.00	Paid	190569
Lake Land College Vans	Travel	\$82.50		\$0.00	\$82.50	Paid	190569

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Vans	Travel	\$114.00		\$0.00	\$114.00	Paid	190569
Lake Land College Vans	Travel	\$14.50		\$0.00	\$14.50	Paid	190569
Lake Land College Vans	Travel	\$140.00		\$0.00	\$140.00	Paid	190569
Lake Land College Vans	Travel	\$92.00		\$0.00	\$92.00	Paid	190569
Lake Land College Vans	Travel	\$113.50		\$0.00	\$113.50	Paid	190569
Lake Land College Vans	Travel	\$450.50		\$0.00	\$450.50	Paid	190569
Lake Land College Vans	Travel	\$231.15		\$0.00	\$231.15	Paid	190569
Lake Land College Vans	Travel	\$185.00		\$0.00	\$185.00	Paid	190569
Lake Land College Vans	Travel	\$116.15		\$0.00	\$116.15	Paid	190569
Larsson, Woodyard & Hens	Other Contractual Svs	\$266.50		\$0.00	\$266.50	Paid	190570
Mrs. Katherine E. Light	Travel	\$117.50		\$0.00	\$117.50	Paid	190571
Mrs. Valerie A. Lynch	Travel	\$173.50		\$0.00	\$173.50	Paid	190572
William T. McClure	Consultants	\$90.00		\$0.00	\$90.00	Paid	190573
Chad M. Melcher	Consultants	\$67.50		\$0.00	\$67.50	Paid	190574

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Menard's	Instructional Supplies	\$201.64		\$0.00	\$201.64	Paid	190575
Midwest Libray Service	Books & Binding Costs	\$18.59		\$0.00	\$18.59	Paid	190576
Mr. Roger A. Miller	Travel	\$15.15		\$0.00	\$15.15	Paid	190577
Mr. Roger A. Miller	Travel	\$121.20		\$0.00	\$121.20	Paid	190577
Ms. Tina C. Moore	Flex Spending Accounts	\$470.59		\$0.00	\$470.59	Paid	190578
NACTA	Instructional Supplies	\$100.00		\$0.00	\$100.00	Paid	190579
National Association of	Travel	\$100.00		\$0.00	\$100.00	Paid	190580
Niemann Foods	Other Materials & Supp	\$3,431.25		\$0.00	\$3,431.25	Paid	190581
Niemeyer Repair Service	Maintenance Supplies	\$297.02		\$0.00	\$297.02	Paid	190582
Mr. Robert A. Orr	Consultants	\$90.00		\$0.00	\$90.00	Paid	190583
Mr. Robert A. Orr	Travel	\$130.00		\$0.00	\$130.00	Paid	190583
Pet Care Services Associ	Maintenance Services	\$760.00		\$0.00	\$760.00	Paid	190584
Mr. Gregory N. Powers	Flex Spending Accounts	\$494.45		\$0.00	\$494.45	Paid	190585
Presentations Direct	Rental Equipment	\$1,602.75		\$0.00	\$1,602.75	Paid	190586

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Presentations Direct	Rental Equipment	\$4,039.22		\$0.00	\$4,039.22	Paid	190586
Quill	Instructional Supplies	\$537.17		\$0.00	\$537.17	Paid	190587
Quill	Instructional Supplies	\$237.45		\$0.00	\$237.45	Paid	190587
R and R Enterprises	Instructional Supplies	\$30.00		\$0.00	\$30.00	Paid	190588
Mr. Scott D. Rhine	Travel	\$283.00		\$0.00	\$283.00	Paid	190589
Mr. James L. Ryan	Travel	\$24.50		\$0.00	\$24.50	Paid	190590
Mr. James L. Ryan	Travel	\$49.00		\$0.00	\$49.00	Paid	190590
Mrs. Dawn E. Schlechte	Office Supplies	\$13.87		\$0.00	\$13.87	Paid	190591
Mr. David J. Seiler	Flex Spending Accounts	\$66.66		\$0.00	\$66.66	Paid	190592
Sigma Phi Alpha	Instructional Supplies	\$151.50		\$0.00	\$151.50	Paid	190593
Martin D. Smith	Consultants	\$1,375.00		\$0.00	\$1,375.00	Paid	190594
Sorrell's Farm Supply	Instructional Supplies	\$157.00		\$0.00	\$157.00	Paid	190595
Southern Illinois Univer	Instructional Supplies	\$51.00		\$0.00	\$51.00	Paid	190596
Mr. Roy G. Sparks	Travel	\$49.00		\$0.00	\$49.00	Paid	190597

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Carolyn J. Spurling	Travel	\$90.66		\$0.00	\$90.66	Paid	190598
Superior Glass and Alumi	Maintenance Supplies	\$180.00		\$0.00	\$180.00	Paid	190599
Tabco Business Forms Inc	Advertising	\$829.33		\$0.00	\$829.33	Paid	190600
Timecentre	Maintenance Services	\$74.75		\$0.00	\$74.75	Paid	190601
Toyota Financial Service	Rental Equipment	\$598.52		\$0.00	\$598.52	Paid	190602
United Parcel Service	Postage	\$536.56		\$0.00	\$536.56	Paid	190603
Verizon Wireless	Telephone	\$77.92		\$0.00	\$77.92	Paid	190604
Henry Votsmier	Consultants	\$60.00		\$0.00	\$60.00	Paid	190605
Ms. Lori A. Walk	Flex Spending Accounts	\$267.75		\$0.00	\$267.75	Paid	190606
Ms. Jennie Walk-Welsh	Flex Spending Accounts	\$291.66		\$0.00	\$291.66	Paid	190607
Mr. Rick A. Watson	Flex Spending Accounts	\$710.86		\$0.00	\$710.86	Paid	190608
Wave Graphics	Office Supplies	\$315.25		\$0.00	\$315.25	Paid	190609
Ms. Elizabeth K. Wicker	Flex Spending Accounts	\$118.63		\$0.00	\$118.63	Paid	190610
Christine E. Komis	Student Accts Rec	\$558.60		\$0.00	\$558.60	Paid	190611

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Alvin and Company	Purchases for Resale	\$185.09		\$0.00	\$185.09	Paid	190612
American Tech Publishers	Reorder Textbooks	\$841.38		\$0.00	\$841.38	Paid	190613
Budgetext Corporation	Reorder Textbooks	\$50.36		\$0.00	\$50.36	Paid	190614
CDWG	Instructional Equipmen	\$421.00		\$0.00	\$421.00	Paid	190615
Cengage Learning	Reorder Textbooks	\$42.51		\$0.00	\$42.51	Paid	190616
Cengage Learning	New Textbook Purchases	\$136.29		\$0.00	\$136.29	Paid	190616
Cengage Learning	New Textbook Purchases	\$84.43		\$0.00	\$84.43	Paid	190616
Cengage Learning	New Textbook Purchases	\$265.76		\$0.00	\$265.76	Paid	190616
Cengage Learning	Purchases for Resale		\$56.34	\$0.00	(\$56.34)	Paid	190616
Cengage Learning	Reorder Textbooks	\$251.74		\$0.00	\$251.74	Paid	190616
Cengage Learning	New Textbook Purchases	\$2,236.71		\$0.00	\$2,236.71	Paid	190616
Cengage Learning	New Textbook Purchases	\$136.29		\$0.00	\$136.29	Paid	190616
Cengage Learning	Purchases for Resale		\$29.25	\$0.00	(\$29.25)	Paid	190616
Dell Computer	Instructional Supplies	\$1,262.43		\$0.00	\$1,262.43	Paid	190617

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Dell Computer	Equipment \$500 - \$5000	\$2,598.36		\$0.00	\$2,598.36	Paid	190617
Dell Computer	Office Supplies	\$6,524.56		\$0.00	\$6,524.56	Paid	190617
Dell Computer	Equipment \$500 - \$5000	\$12,487.50		\$0.00	\$12,487.50	Paid	190617
Dick Blick Art Materials	Purchases for Resale	\$563.92		\$0.00	\$563.92	Paid	190618
Direct Fitness Solutions	Purchases for Resale	\$96.00		\$0.00	\$96.00	Paid	190619
EMC/Paradigm Publishing	New Textbook Purchases	\$923.77		\$0.00	\$923.77	Paid	190620
Follett Campus Resources	Reorder Textbooks	\$1,083.03		\$0.00	\$1,083.03	Paid	190621
Genealogic	Maintenance Services	\$1,954.00		\$0.00	\$1,954.00	Paid	190622
Goodheart-Willcox Publis	Reorder Textbooks	\$175.68		\$0.00	\$175.68	Paid	190623
Industrial Press Inc	New Textbook Purchases	\$201.81		\$0.00	\$201.81	Paid	190624
JMT Group	Purchases for Resale	\$2,263.00		\$0.00	\$2,263.00	Paid	190625
Jones and Bartlett Publi	Purchases for Resale	\$32.72		\$0.00	\$32.72	Paid	190626
Jones and Bartlett Publi	Purchases for Resale		\$56.00	\$0.00	(\$56.00)	Paid	190626
Jones and Bartlett Publi	Purchases for Resale	\$60.90		\$0.00	\$60.90	Paid	190626

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
MBS Textbook Exchange In	Reorder Textbooks	\$178.15		\$0.00	\$178.15	Paid	190627
MBS Textbook Exchange In	Reorder Textbooks	\$196.52		\$0.00	\$196.52	Paid	190627
McGraw-Hill Companies	Purchases for Resale	\$555.23		\$0.00	\$555.23	Paid	190628
McGraw-Hill Companies	Purchases for Resale	\$12.84		\$0.00	\$12.84	Paid	190628
McGraw-Hill Companies	Purchases for Resale		\$432.50	\$0.00	(\$432.50)	Paid	190628
McGraw-Hill Companies	Purchases for Resale		\$111.00	\$0.00	(\$111.00)	Paid	190628
McGraw-Hill Companies	Purchases for Resale		\$16.00	\$0.00	(\$16.00)	Paid	190628
Midwest Office Supply	Other Fixed Charges	\$179.00		\$0.00	\$179.00	Paid	190629
Midwest Office Supply	Equipment \$500 - \$5000	\$327.00		\$0.00	\$327.00	Paid	190629
Midwest Office Supply	Office Supplies	\$647.00		\$0.00	\$647.00	Paid	190629
Midwest Office Supply	Equipment \$500 - \$5000	\$757.00		\$0.00	\$757.00	Paid	190629
Nebraska Book Company	Reorder Textbooks	\$72.42		\$0.00	\$72.42	Paid	190630
NOEL-LEVITZ Inc	Purchases for Resale	\$106.58		\$0.00	\$106.58	Paid	190631
Oxford University Press	Purchases for Resale		\$191.84	\$0.00	(\$191.84)	Paid	190632

VOUCHER SUMMARY

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

VENDOR NAME	OBJECT DESCRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Oxford University Press	Purchases for Resale	\$1,032.34		\$0.00	\$1,032.34	Paid	190632
Oxford University Press	Purchases for Resale	\$262.32		\$0.00	\$262.32	Paid	190632
Patterson Dental Supply	Purchases for Resale	\$17,271.00		\$0.00	\$17,271.00	Paid	190633
The Staywell Company	Instructional Supplies	\$32.67		\$0.00	\$32.67	Paid	190634
The Staywell Company	Purchases for Resale	\$657.04		\$0.00	\$657.04	Paid	190634
Sterling Pen Co	Purchases for Resale	\$90.46		\$0.00	\$90.46	Paid	190635
Sterling Pen Co	Purchases for Resale	\$32.40		\$0.00	\$32.40	Paid	190635
Stipes Publishing LLC	Purchases for Resale	\$89.24		\$0.00	\$89.24	Paid	190636
Stipes Publishing LLC	Purchases for Resale	\$246.47		\$0.00	\$246.47	Paid	190636
		\$1,462,445.88	\$2,147.39	\$0.00	\$1,460,298.49		

