

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Modern Acoustic Music Co	Other Contractual Svs	\$1,050.00		\$0.00	\$1,050.00	Paid	187817
Lake Land College Subway	Other Fixed Charges	\$1,850.00		\$0.00	\$1,850.00	Paid	187818
ACT	Instructional Supplies	\$40.00		\$0.00	\$40.00	Paid	187819
Alldata	Maintenance Services	\$1,050.00		\$0.00	\$1,050.00	Paid	187820
Mr. Galen L. Altman	Travel	\$220.00		\$0.00	\$220.00	Paid	187821
Arthur Graphic-Clarion	Subscriptions	\$26.00		\$0.00	\$26.00	Paid	187822
AT & T	Telephone	\$50.38		\$0.00	\$50.38	Paid	187823
Birkey's	Service Equipment	\$7,029.20		\$0.00	\$7,029.20	Paid	187824
Mr. Charles R. Bovard	Travel	\$75.00		\$0.00	\$75.00	Paid	187825
Fredrick Carlen	Maintenance Services	\$180.00		\$0.00	\$180.00	Paid	187826
CARLI	Library Supplies	\$1,087.00		\$0.00	\$1,087.00	Paid	187827
CCIC Premium Trust Fund	Prepaid Insurance	\$304,393.12		\$0.00	\$304,393.12	Paid	187828
Charleston-Mattoon News	Publications & Dues	\$240.76		\$0.00	\$240.76	Paid	187829

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Cintas Laundry Service	Maintenance Services	\$371.82		\$0.00	\$371.82	Paid	187830
Cintas Laundry Service	Maintenance Services	\$371.82		\$0.00	\$371.82	Paid	187830
Cintas Laundry Service	Maintenance Services	\$373.57		\$0.00	\$373.57	Paid	187830
Country Arbors Nursery I	Maintenance Supplies	\$399.96		\$0.00	\$399.96	Paid	187831
The Cromwell Group Inc o	WKRV	\$312.25		\$0.00	\$312.25	Paid	187832
Da-Com	Rental Equipment	\$287.00		\$0.00	\$287.00	Paid	187833
Don Baker Pest Control	Maintenance Services	\$100.00		\$0.00	\$100.00	Paid	187834
Dunn's Lake Land Towing	Vehicle Supplies	\$55.00		\$0.00	\$55.00	Paid	187835
Effingham Signs and Grap	Maintenance Supplies	\$525.00		\$0.00	\$525.00	Paid	187836
Gale	Books & Binding Costs	\$240.85		\$0.00	\$240.85	Paid	187837
Gallagher Benefit Servic	Life Insurance Premium	\$13,486.90		\$0.00	\$13,486.90	Paid	187838
Monty Gilman	Consultants	\$6,191.00		\$0.00	\$6,191.00	Paid	187839
Ms. Stacey M. Hakman	Travel	\$45.00		\$0.00	\$45.00	Paid	187840
Crystal and Hinckley Spr	Other	\$56.61		\$0.00	\$56.61	Paid	187841

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How Magazine	Subscriptions	\$42.96		\$0.00	\$42.96	Paid	187842
IAAOA	Consultants	\$50.00		\$0.00	\$50.00	Paid	187843
IKON Office Solutions	Rental Equipment	\$1,452.86		\$0.00	\$1,452.86	Paid	187844
Illinois Public Risk Fun	Workers Compensation	\$14,201.00		\$0.00	\$14,201.00	Paid	187845
Ingram Library Services	Books & Binding Costs	\$57.85		\$0.00	\$57.85	Paid	187846
Ingram Library Services	Books & Binding Costs	\$270.70		\$0.00	\$270.70	Paid	187846
Ingram Library Services	Books & Binding Costs	\$162.42		\$0.00	\$162.42	Paid	187846
Jackson Oil Company	Vehicle Supplies	\$1,998.55		\$0.00	\$1,998.55	Paid	187847
Jackson Oil Company	Vehicle Supplies	\$1,047.92		\$0.00	\$1,047.92	Paid	187847
Jefferson College	Travel	\$200.00		\$0.00	\$200.00	Paid	187848
Kaskaskia College	Chargeback / Contractu	\$2,374.91		\$0.00	\$2,374.91	Paid	187849
Kiefer Landscaping Inc	Maintenance Services	\$1,675.00		\$0.00	\$1,675.00	Paid	187850
Gary Koester	Maintenance Supplies	\$100.00		\$0.00	\$100.00	Paid	187851
Lake Land College Copy C	Purchases for Resale	\$97.26		\$0.00	\$97.26	Paid	187852

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VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Copy C	Purchases for Resale	\$12.21		\$0.00	\$12.21	Paid	187852
Lake Land College Phone	Other	\$344.80		\$0.00	\$344.80	Paid	187853
Lake Land College Subway	Other Fixed Charges	\$5,525.00		\$0.00	\$5,525.00	Paid	187854
Lincoln Trail Publishing	Lincoln Trail Publishi	\$192.00		\$0.00	\$192.00	Paid	187855
Mr. Gary D. Lindley	Travel	\$82.00		\$0.00	\$82.00	Paid	187856
Mr. Gary D. Lindley	Travel	\$155.00		\$0.00	\$155.00	Paid	187856
The Lot Auto Sales	Vehicle Supplies	\$745.00		\$0.00	\$745.00	Paid	187857
LTLS	Publications & Dues	\$300.00		\$0.00	\$300.00	Paid	187858
Mattoon Postmaster	Postage	\$4,000.00		\$0.00	\$4,000.00	Paid	187859
Mattoon Postmaster	Maintenance Services	\$745.00		\$0.00	\$745.00	Paid	187859
Miller Communications Gr	WRAN/WMKR	\$222.00		\$0.00	\$222.00	Paid	187860
Miller Communications Gr	WRAN/WMKR	\$222.00		\$0.00	\$222.00	Paid	187860
Mr. Theodore E. Miller	Travel	\$26.00		\$0.00	\$26.00	Paid	187861
Mobile Storage Group	Site Improvements	\$396.64		\$0.00	\$396.64	Paid	187862

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VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Nadler Electrical Contra	Contingency	\$1,235.00		\$0.00	\$1,235.00	Paid	187863
NCI Business Systems Inc	Rental Equipment	\$60.61		\$0.00	\$60.61	Paid	187864
NILRC	Audio Visual Materials	\$134.96		\$0.00	\$134.96	Paid	187865
Pals Electric, Inc	Maintenance Supplies	\$1,090.20		\$0.00	\$1,090.20	Paid	187866
Pals Electric, Inc	Contingency	\$1,043.00		\$0.00	\$1,043.00	Paid	187866
Pana News Palladium	Pana News Palladium	\$52.20		\$0.00	\$52.20	Paid	187867
Paris Daily Beacon News	Subscriptions	\$129.00		\$0.00	\$129.00	Paid	187868
Ms. Althea Pendergast	Travel	\$389.00		\$0.00	\$389.00	Paid	187869
Pet Edge	Instructional Supplies	\$602.34		\$0.00	\$602.34	Paid	187870
Quill	Instructional Supplies	\$112.37		\$0.00	\$112.37	Paid	187871
Ramsey News-Journal	Ramsay News Journal	\$39.00		\$0.00	\$39.00	Paid	187872
Rapid Reproductions, Inc	Maintenance Services	\$680.00		\$0.00	\$680.00	Paid	187873
Rk Disposal	Refuse Disposal	\$40.00		\$0.00	\$40.00	Paid	187874
Safety-Kleen	Maintenance Services	\$293.43		\$0.00	\$293.43	Paid	187875

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Sarah Bush Lincoln Healt	Instructional Service	\$450.00		\$0.00	\$450.00	Paid	187876
Southwest Missouri State	Travel	\$250.00		\$0.00	\$250.00	Paid	187877
Stillwater Enterprises I	Maintenance Supplies	\$1,555.50		\$0.00	\$1,555.50	Paid	187878
Supreme Turf Products	Maintenance Supplies	\$134.80		\$0.00	\$134.80	Paid	187879
Tabco Business Forms Inc	Instructional Supplies	\$35.00		\$0.00	\$35.00	Paid	187880
Teutopolis Press	Subscriptions	\$33.00		\$0.00	\$33.00	Paid	187881
Timecentre	Maintenance Services	\$71.50		\$0.00	\$71.50	Paid	187882
Tremco, Inc	Site Improvements	\$625.31		\$0.00	\$625.31	Paid	187883
Universal Companies, Inc	Equipment \$500 - \$5000	\$2,000.36		\$0.00	\$2,000.36	Paid	187884
University of Illinois	Publications & Dues	\$3,005.00		\$0.00	\$3,005.00	Paid	187885
Mr. Timothy L. VanDyke	Travel	\$43.00		\$0.00	\$43.00	Paid	187886
The Volleyshop	Other Supplies	\$3,874.45		\$0.00	\$3,874.45	Paid	187887
Randy Warnsing	Travel	\$205.00		\$0.00	\$205.00	Paid	187888
WEJT	WEJT/WZNX	\$360.00		\$0.00	\$360.00	Paid	187889

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Wolke Nursey	Maintenance Supplies	\$567.50		\$0.00	\$567.50	Paid	187892
Wolke Nursey	Maintenance Supplies	\$796.00		\$0.00	\$796.00	Paid	187892
WXEF	WXET/WXEF	\$585.86		\$0.00	\$585.86	Paid	187893
Jessica J. Baldwin	Student Accts Rec	\$266.00		\$0.00	\$266.00	Paid	187894
Robert L. Jones	Student Accts Rec	\$1,473.75		\$0.00	\$1,473.75	Paid	187895
Yvonne E. Long	Student Accts Rec	\$572.80		\$0.00	\$572.80	Paid	187896
James D. Ruppe	Student Accts Rec	\$1,078.00		\$0.00	\$1,078.00	Paid	187897
Kelsey A. Swingler	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	187898
Ms. Laurie A. Titus	Student Accts Rec	\$283.00		\$0.00	\$283.00	Paid	187899
Springfield Electric Sup	Other Equipment	\$2,790.34		\$0.00	\$2,790.34	Paid	187900
Becky Goddard	Consultants	\$105.00		\$0.00	\$105.00	Paid	187901
Felix Madera	Consultants	\$105.00		\$0.00	\$105.00	Paid	187902
2 Flowers Catering	Conf & Meeting Exp	\$250.28		\$0.00	\$250.28	Paid	187903
Mr. Jon W. Althaus	Travel	\$6.36		\$0.00	\$6.36	Paid	187904

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Ameren CIPS	Gas	\$1,007.00		\$0.00	\$1,007.00	Paid	187905
Ms. Toni J. Andres	Travel	\$49.00		\$0.00	\$49.00	Paid	187906
Mr. Randall L. Aper	Travel	\$4.04		\$0.00	\$4.04	Paid	187907
Architextures	Site Improvements	\$115.00		\$0.00	\$115.00	Paid	187908
Mr. Durward P. Askew	Travel	\$2.10		\$0.00	\$2.10	Paid	187909
AT & T	Telephone	\$38.25		\$0.00	\$38.25	Paid	187910
Mr. Brett Bensley	Other	\$75.00		\$0.00	\$75.00	Paid	187911
Ms. Kathy L. Black	Travel	\$0.75		\$0.00	\$0.75	Paid	187912
Harvey S. Bonser	Travel	\$8.61		\$0.00	\$8.61	Paid	187913
Mr. David A. Budde	Travel	\$2.82		\$0.00	\$2.82	Paid	187914
Mr. Bryan A. Burrell	Travel	\$99.00		\$0.00	\$99.00	Paid	187915
Ms. Patricia E. Butler	Travel	\$41.00		\$0.00	\$41.00	Paid	187916
Ms. Patricia E. Butler	Travel	\$4.92		\$0.00	\$4.92	Paid	187916
CCIC Premium Trust Fund	Prepaid Insurance	\$54.00		\$0.00	\$54.00	Paid	187917

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VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
CDS Office Technologies	Rental Equipment	\$1,192.64		\$0.00	\$1,192.64	Paid	187918
CDS Office Technologies	Rental Equipment	\$118.60		\$0.00	\$118.60	Paid	187918
Cellular One	Telephone	\$46.12		\$0.00	\$46.12	Paid	187919
Chris Overton Trucking	Site Improvements	\$2,000.00		\$0.00	\$2,000.00	Paid	187920
City of Marshall	Electricity	\$657.18		\$0.00	\$657.18	Paid	187921
Clear Water Service Corp	Water & Sewage	\$16.00		\$0.00	\$16.00	Paid	187922
Mr. Alan R. Clodfelter	Travel	\$0.72		\$0.00	\$0.72	Paid	187923
College of Dupage	Chargeback / Contractu	\$967.15		\$0.00	\$967.15	Paid	187924
Comcast Financial Agency	Insight Media	\$631.00		\$0.00	\$631.00	Paid	187925
County Market	Conf & Meeting Exp	\$29.04		\$0.00	\$29.04	Paid	187926
Craig & Craig Attorneys	Legal Services	\$389.10		\$0.00	\$389.10	Paid	187927
Craig & Craig Attorneys	Legal Services	\$64.90		\$0.00	\$64.90	Paid	187927
The Cromwell Group of Il	WCBH/WCRC/WCRA	\$170.00		\$0.00	\$170.00	Paid	187928
The Cromwell Group of Il	WCBH/WCRC/WCRA	\$3,014.00		\$0.00	\$3,014.00	Paid	187928

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VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Cyber Guys	Instructional Supplies	\$172.65		\$0.00	\$172.65	Paid	187929
Mr. Allen E. Drake	Travel	\$5.55		\$0.00	\$5.55	Paid	187930
Mr. Allen E. Drake	Travel	\$9.00		\$0.00	\$9.00	Paid	187930
Drake Remodeling & Const	Building Remodeling	\$954.00		\$0.00	\$954.00	Paid	187931
Drake Remodeling & Const	Building Remodeling	\$4,111.96		\$0.00	\$4,111.96	Paid	187931
Effingham Daily News	Effingham Daily News	\$679.00		\$0.00	\$679.00	Paid	187932
Enercon Engineering	Other Utilities	\$1,505.00		\$0.00	\$1,505.00	Paid	187933
Joe Ethridge	Other	\$126.00		\$0.00	\$126.00	Paid	187934
Ms. Kay A. Foreman	Travel	\$17.16		\$0.00	\$17.16	Paid	187935
Gano Welding Supplies	Maintenance Services	\$15.00		\$0.00	\$15.00	Paid	187936
Gano Welding Supplies	Instructional Supplies	\$62.30		\$0.00	\$62.30	Paid	187936
Ms. Linda A. Gates	Travel	\$13.27		\$0.00	\$13.27	Paid	187937
Ms. Diana J. Glosser	Travel	\$4.17		\$0.00	\$4.17	Paid	187938
Ms. Stacey M. Hakman	Travel	\$1.05		\$0.00	\$1.05	Paid	187939

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Mr. James R. Hull	Travel	\$138.00		\$0.00	\$138.00	Paid	187940
ICCCA	Conf & Meeting Exp	\$179.00		\$0.00	\$179.00	Paid	187941
Illinois Dept of Revenue	Other	\$13,942.00		\$0.00	\$13,942.00	Paid	187942
Indiana State Central Co	Misc Payroll Ded WH	\$114.00		\$0.00	\$114.00	Paid	187943
Industrial Services of I	Maintenance Supplies	\$180.00		\$0.00	\$180.00	Paid	187944
Industrial Services of I	Maintenance Supplies	\$1,218.33		\$0.00	\$1,218.33	Paid	187944
Industrial Services of I	Maintenance Supplies	\$315.00		\$0.00	\$315.00	Paid	187944
Industrial Services of I	Maintenance Supplies	\$315.00		\$0.00	\$315.00	Paid	187944
Industrial Services of I	Maintenance Supplies	\$724.38		\$0.00	\$724.38	Paid	187944
Industrial Services of I	Maintenance Supplies	\$1,327.50		\$0.00	\$1,327.50	Paid	187944
Industrial Services of I	Maintenance Supplies	\$945.00		\$0.00	\$945.00	Paid	187944
Industrial Services of I	Maintenance Supplies	\$710.76		\$0.00	\$710.76	Paid	187944
Industrial Services of I	Maintenance Supplies	\$510.00		\$0.00	\$510.00	Paid	187944
Industrial Services of I	Maintenance Supplies	\$2,221.81		\$0.00	\$2,221.81	Paid	187944

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VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Industrial Services of I	Maintenance Supplies	\$490.45		\$0.00	\$490.45	Paid	187944
Industrial Services of I	Maintenance Supplies	\$170.00		\$0.00	\$170.00	Paid	187944
Iowa Lakes Community Col	Installment Payments	\$1,125.89		\$0.00	\$1,125.89	Paid	187945
Jackson Oil Company	Vehicle Supplies	\$1,835.71		\$0.00	\$1,835.71	Paid	187946
Mr. Jim Jarrett	Other Contractual Svs	\$6.00		\$0.00	\$6.00	Paid	187947
Mr. Thomas R. Kerkhoff	Travel	\$200.49		\$0.00	\$200.49	Paid	187948
Mr. Thomas R. Kerkhoff	Travel	\$235.84		\$0.00	\$235.84	Paid	187948
Josh Knight	Instructional Service	\$660.00		\$0.00	\$660.00	Paid	187949
Kone Inc	Maintenance Services	\$257.76		\$0.00	\$257.76	Paid	187950
Lake Land College Copy C	Purchases for Resale	\$10.44		\$0.00	\$10.44	Paid	187951
Lake Land Florals Inc	Other	\$46.79		\$0.00	\$46.79	Paid	187952
Larsson, Woodyard & Hens	Other Contractual Svs	\$537.19		\$0.00	\$537.19	Paid	187953
Ms. Katie E. Lotz	Other Materials & Supp	\$175.00		\$0.00	\$175.00	Paid	187955
Mr. Claude Magee	Travel	\$2.33		\$0.00	\$2.33	Paid	187956

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Mrs. Trisha A. Mason	Office Supplies	\$120.00		\$0.00	\$120.00	Paid	187957
Mattoon Sewer & Water De	Water & Sewage	\$2,965.91		\$0.00	\$2,965.91	Paid	187958
Mr. Scott W. May	Travel	\$60.00		\$0.00	\$60.00	Paid	187959
Mr. Scott W. May	Office Supplies	\$160.00		\$0.00	\$160.00	Paid	187959
Mrs. Jennifer K. Mayes	Travel	\$44.00		\$0.00	\$44.00	Paid	187960
Miss Nicole L. Mechling	Office Supplies	\$320.00		\$0.00	\$320.00	Paid	187961
Mediacom	Maintenance Services	\$254.78		\$0.00	\$254.78	Paid	187962
Midwest Mailing & Shippi	Maintenance Services	\$2,322.00		\$0.00	\$2,322.00	Paid	187963
Midwest Mailing & Shippi	Maintenance Services	\$570.00		\$0.00	\$570.00	Paid	187963
Midwest Office Supply	Other Benefits	\$6,045.00		\$0.00	\$6,045.00	Paid	187964
Milford District Library	Library Supplies	\$425.00		\$0.00	\$425.00	Paid	187965
Miller Communications Gr	WRAN/WMKR	\$222.00		\$0.00	\$222.00	Paid	187966
Ms. Martha T. Mioux	Travel	\$7.58		\$0.00	\$7.58	Paid	187967
Ms. Brenda J. Moore	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	187968

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Ms. Johnna E. Morecraft	Travel	\$25.50		\$0.00	\$25.50	Paid	187969
Mr. Dirk A. Muffler	Travel	\$1.38		\$0.00	\$1.38	Paid	187970
Multi Agency Crisis Resp	Other Travel/Meeting E	\$1,000.00		\$0.00	\$1,000.00	Paid	187971
National CineMedia	Cinemia	\$1,590.33		\$0.00	\$1,590.33	Paid	187972
National CineMedia	Cinemia	\$500.00		\$0.00	\$500.00	Paid	187972
National CineMedia	Cinemia	\$1,590.33		\$0.00	\$1,590.33	Paid	187972
National Safety Council	Instructional Supplies	\$5,020.00		\$0.00	\$5,020.00	Paid	187973
NILRC	Library Supplies	\$255.00		\$0.00	\$255.00	Paid	187974
Ninth St Productions	Advertising	\$150.00		\$0.00	\$150.00	Paid	187975
The Pacific Institute	Other Contractual Svs	\$22,000.00		\$0.00	\$22,000.00	Paid	187976
Paris Daily Beacon News	Paris Beacon	\$78.00		\$0.00	\$78.00	Paid	187977
Perry's Locksmith Shop	Maintenance Supplies	\$109.25		\$0.00	\$109.25	Paid	187978
Pitney Bowes	Rental Equipment	\$2,529.00		\$0.00	\$2,529.00	Paid	187979
Premier Agendas	Office Supplies	\$1,374.08		\$0.00	\$1,374.08	Paid	187980

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Pressteck, Inc	Other Materials & Supp	\$213.39		\$0.00	\$213.39	Paid	187981
Quill	Instructional Supplies	\$17.99		\$0.00	\$17.99	Paid	187982
Quill	Instructional Supplies	\$57.96		\$0.00	\$57.96	Paid	187982
Mrs. Emily E. Ramage	Travel	\$2.88		\$0.00	\$2.88	Paid	187983
Gregory L. Reynolds	Travel	\$513.00		\$0.00	\$513.00	Paid	187984
Mr. Curtis D. Rincker	Travel	\$4.14		\$0.00	\$4.14	Paid	187985
Mr. Curtis D. Rincker	Travel	\$230.00		\$0.00	\$230.00	Paid	187985
Robbins,Schwartz,Nichola	Legal Services	\$19,091.10		\$0.00	\$19,091.10	Paid	187986
Robert Page	Consultants	\$1,500.00		\$0.00	\$1,500.00	Paid	187987
Ms. Paula L. Rosine	Travel	\$17.00		\$0.00	\$17.00	Paid	187988
Ms. Paula L. Rosine	Travel	\$137.75		\$0.00	\$137.75	Paid	187988
Ms. Paula L. Rosine	Travel	\$2.34		\$0.00	\$2.34	Paid	187988
Ms. Janice K. Russell	Travel	\$3.60		\$0.00	\$3.60	Paid	187989
Mr. James L. Ryan	Travel	\$75.00		\$0.00	\$75.00	Paid	187990

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. James L. Ryan	Travel	\$0.74		\$0.00	\$0.74	Paid	187990
Safety-Kleen	Maintenance Services	\$203.43		\$0.00	\$203.43	Paid	187991
Mr. Ronald L. Sanderson	Travel	\$22.65		\$0.00	\$22.65	Paid	187992
Mr. Ronald L. Sanderson	Conf & Meeting Exp	\$15.00		\$0.00	\$15.00	Paid	187992
Sanitation Services	Refuse Disposal	\$105.00		\$0.00	\$105.00	Paid	187993
Mr. Ralph D. Shafer	Travel	\$7.44		\$0.00	\$7.44	Paid	187994
Ms. Angela M. Sharp	Travel	\$0.75		\$0.00	\$0.75	Paid	187995
Ms. Angela M. Sharp	Travel	\$25.00		\$0.00	\$25.00	Paid	187995
Martin D. Smith	Consultants	\$125.00		\$0.00	\$125.00	Paid	187996
Mr. Roy G. Sparks	Travel	\$47.00		\$0.00	\$47.00	Paid	187997
Mr. Roy G. Sparks	Travel	\$0.74		\$0.00	\$0.74	Paid	187997
Mr. Kerwyn P. Stoll	Travel	\$1.80		\$0.00	\$1.80	Paid	187998
Terminix	Maintenance Services	\$50.00		\$0.00	\$50.00	Paid	187999
Terminix	Maintenance Services	\$50.00		\$0.00	\$50.00	Paid	187999

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Terminix	Maintenance Services	\$160.00		\$0.00	\$160.00	Paid	187999
Terminix	Maintenance Services	\$75.00		\$0.00	\$75.00	Paid	187999
Terminix	Maintenance Services	\$75.00		\$0.00	\$75.00	Paid	187999
Terminix	Maintenance Services	\$35.00		\$0.00	\$35.00	Paid	187999
Terminix	Maintenance Services	\$50.00		\$0.00	\$50.00	Paid	187999
Terminix	Maintenance Services	\$160.00		\$0.00	\$160.00	Paid	187999
Ms. Marilyn Thompson	Travel	\$9.63		\$0.00	\$9.63	Paid	188000
Mr. Brent L. Todd	Travel	\$102.00		\$0.00	\$102.00	Paid	188001
Town & Country Advertisi	Instructional Supplies	\$66.00		\$0.00	\$66.00	Paid	188002
The Upchurch Group Inc	Site Improvements	\$10,395.00		\$0.00	\$10,395.00	Paid	188003
Ms. Sharon K. Uphoff	Travel	\$1.77		\$0.00	\$1.77	Paid	188004
United Parcel Service	Postage	\$165.96		\$0.00	\$165.96	Paid	188005
United Parcel Service	Postage	\$336.67		\$0.00	\$336.67	Paid	188005
Mr. Timothy L. VanDyke	Travel	\$1.29		\$0.00	\$1.29	Paid	188006

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Veolia Es Soild Waste Mi	Refuse Disposal	\$1,739.16		\$0.00	\$1,739.16	Paid	188007
Verizon North	Telephone	\$63.73		\$0.00	\$63.73	Paid	188008
Verizon Wireless	Telephone	\$800.22		\$0.00	\$800.22	Paid	188009
Chris Ward	Travel	\$26.02		\$0.00	\$26.02	Paid	188010
Mr. Rick A. Watson	Travel	\$7.50		\$0.00	\$7.50	Paid	188011
WEJT	WEJT/WZNX	\$221.60		\$0.00	\$221.60	Paid	188012
Steven Welland	Travel	\$146.00		\$0.00	\$146.00	Paid	188013
Wells Fargo Financial Le	Rental Equipment	\$227.38		\$0.00	\$227.38	Paid	188014
WICD-TV	Advertising	\$450.00		\$0.00	\$450.00	Paid	188015
Ms. Michelle L. Wilson	Instructional Service	\$660.00		\$0.00	\$660.00	Paid	188016
Winh-Fm	WINH	\$645.00		\$0.00	\$645.00	Paid	188017
Ram Woo	Other Payables	\$61.40		\$0.00	\$61.40	Paid	188018
William T. Wright	Other Payables	\$10.00		\$0.00	\$10.00	Paid	188019
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	188020

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	188020
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	188020
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	188020
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	188020
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	188020
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	188020
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	188020
Xerox Corporation	Rental Equipment	\$161.03		\$0.00	\$161.03	Paid	188020
Xerox Corporation	Rental Equipment	\$1,905.32		\$0.00	\$1,905.32	Paid	188020
Ms. Linda M. Zimmerle	Travel	\$3.75		\$0.00	\$3.75	Paid	188021
Hd Supply Utilities	Service Equipment	\$7,794.49		\$0.00	\$7,794.49	Paid	188023
John Conway	Travel	\$195.00		\$0.00	\$195.00	Paid	188024
Fifth Third Bank	Office Supplies	\$247.36		\$0.00	\$247.36	Paid	188025
Fifth Third Bank	Travel	\$104.24		\$0.00	\$104.24	Paid	188025

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Office Supplies	\$419.98		\$0.00	\$419.98	Paid	188025
Fifth Third Bank	Postage	\$76.00		\$0.00	\$76.00	Paid	188025
Fifth Third Bank	Instructional Supplies	\$44.88		\$0.00	\$44.88	Paid	188025
Fifth Third Bank	Travel	\$251.84		\$0.00	\$251.84	Paid	188025
Fifth Third Bank	Instructional Supplies	\$45.00		\$0.00	\$45.00	Paid	188025
Fifth Third Bank	Conf & Meeting Exp	\$15.91		\$0.00	\$15.91	Paid	188025
Fifth Third Bank	Other Contractual Svs	\$160.00		\$0.00	\$160.00	Paid	188025
Fifth Third Bank	Other Travel/Meeting E	\$35.78		\$0.00	\$35.78	Paid	188025
Fifth Third Bank	Miscellaneous Revenue	\$16.59		\$0.00	\$16.59	Paid	188025
Fifth Third Bank	Office Supplies	\$163.90		\$0.00	\$163.90	Paid	188025
Fifth Third Bank	Office Supplies	\$369.25		\$0.00	\$369.25	Paid	188025
Fifth Third Bank	Instructional Supplies	\$276.13		\$0.00	\$276.13	Paid	188025
Fifth Third Bank	Other Contractual Svs	\$2,089.95		\$0.00	\$2,089.95	Paid	188025
Fifth Third Bank	Office Supplies	\$71.98		\$0.00	\$71.98	Paid	188025

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Conf & Meeting Exp	\$627.22		\$0.00	\$627.22	Paid	188025
Fifth Third Bank	Instructional Supplies	\$379.22		\$0.00	\$379.22	Paid	188025
Fifth Third Bank	Instructional Supplies	\$6,743.47		\$0.00	\$6,743.47	Paid	188025
Fifth Third Bank	Instructional Supplies	\$188.44		\$0.00	\$188.44	Paid	188025
Fifth Third Bank	Office Supplies	\$1,073.63		\$0.00	\$1,073.63	Paid	188025
Fifth Third Bank	Instructional Supplies	\$12.00		\$0.00	\$12.00	Paid	188025
Fifth Third Bank	Office Supplies	\$789.47		\$0.00	\$789.47	Paid	188025
Fifth Third Bank	Other Materials & Supp	\$112.22		\$0.00	\$112.22	Paid	188025
Fifth Third Bank	Other Materials & Supp	\$1,855.23		\$0.00	\$1,855.23	Paid	188025
Fifth Third Bank	Instructional Supplies	\$195.88		\$0.00	\$195.88	Paid	188025
Fifth Third Bank	Instructional Supplies	\$59.49		\$0.00	\$59.49	Paid	188025
Fifth Third Bank	Instructional Supplies	\$158.29		\$0.00	\$158.29	Paid	188025
Fifth Third Bank	Office Supplies	\$5.00		\$0.00	\$5.00	Paid	188025
Fifth Third Bank	Office Supplies	\$68.00		\$0.00	\$68.00	Paid	188025

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Comp Equip \$500 - \$500	\$982.39		\$0.00	\$982.39	Paid	188025
Fifth Third Bank	Travel	\$381.75		\$0.00	\$381.75	Paid	188025
Fifth Third Bank	Other Travel/Meeting E	\$598.12		\$0.00	\$598.12	Paid	188025
Fifth Third Bank	Office Supplies	\$155.09		\$0.00	\$155.09	Paid	188025
Fifth Third Bank	Office Supplies	\$95.30		\$0.00	\$95.30	Paid	188025
Fifth Third Bank	Purchases for Resale	\$4,561.68		\$0.00	\$4,561.68	Paid	188025
Fifth Third Bank	Other Supplies	\$569.30		\$0.00	\$569.30	Paid	188025
Fifth Third Bank	Office Supplies	\$60.00		\$0.00	\$60.00	Paid	188025
Fifth Third Bank	Instructional Supplies	\$439.44		\$0.00	\$439.44	Paid	188025
Fifth Third Bank	Instructional Supplies	\$42.66		\$0.00	\$42.66	Paid	188025
Fifth Third Bank	Maintenance Services	\$69.30		\$0.00	\$69.30	Paid	188025
Fifth Third Bank	Maintenance Services	\$128.40		\$0.00	\$128.40	Paid	188025
Fifth Third Bank	Postage	\$79.39		\$0.00	\$79.39	Paid	188025
Fifth Third Bank	Maintenance Services	\$69.97		\$0.00	\$69.97	Paid	188025

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Instructional Supplies	\$240.92		\$0.00	\$240.92	Paid	188025
Fifth Third Bank	Maintenance Services	\$440.10		\$0.00	\$440.10	Paid	188025
Fifth Third Bank	Office Supplies	\$2,479.47		\$0.00	\$2,479.47	Paid	188025
Fifth Third Bank	Travel	\$80.41		\$0.00	\$80.41	Paid	188025
Fifth Third Bank	Instructional Supplies	\$1,592.48		\$0.00	\$1,592.48	Paid	188025
Fifth Third Bank	Publications & Dues	\$164.70		\$0.00	\$164.70	Paid	188025
Fifth Third Bank	Maintenance Services	\$14,673.27		\$0.00	\$14,673.27	Paid	188025
Fifth Third Bank	Conf & Meeting Exp	\$21.79		\$0.00	\$21.79	Paid	188025
Fifth Third Bank	Travel	\$1,599.93		\$0.00	\$1,599.93	Paid	188025
Fifth Third Bank	Travel	\$285.16		\$0.00	\$285.16	Paid	188025
Fifth Third Bank	Travel	\$22.30		\$0.00	\$22.30	Paid	188025
Fifth Third Bank	Travel	\$450.95		\$0.00	\$450.95	Paid	188025
Fifth Third Bank	Maintenance Supplies	\$39.78		\$0.00	\$39.78	Paid	188025
Fifth Third Bank	Maintenance Supplies	\$611.25		\$0.00	\$611.25	Paid	188025

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Maintenance Supplies	\$258.19		\$0.00	\$258.19	Paid	188025
Fifth Third Bank	Maintenance Supplies	\$419.29		\$0.00	\$419.29	Paid	188025
Fifth Third Bank	Maintenance Supplies	\$28.49		\$0.00	\$28.49	Paid	188025
Fifth Third Bank	Maintenance Supplies	\$31.60		\$0.00	\$31.60	Paid	188025
Fifth Third Bank	Vehicle Supplies	\$1,446.34		\$0.00	\$1,446.34	Paid	188025
Fifth Third Bank	Maintenance Supplies	\$773.58		\$0.00	\$773.58	Paid	188025
Fifth Third Bank	Instructional Supplies	\$1,337.50		\$0.00	\$1,337.50	Paid	188025
Fifth Third Bank	Instructional Supplies	\$50.05		\$0.00	\$50.05	Paid	188025
Fifth Third Bank	Maintenance Supplies	\$538.36		\$0.00	\$538.36	Paid	188025
Fifth Third Bank	Maintenance Supplies	\$20,308.12		\$0.00	\$20,308.12	Paid	188025
Fifth Third Bank	Conf & Meeting Exp	\$1,491.02		\$0.00	\$1,491.02	Paid	188025
Fifth Third Bank	Conf & Meeting Exp	\$3,589.65		\$0.00	\$3,589.65	Paid	188025
Fifth Third Bank	Office Supplies	\$256.58		\$0.00	\$256.58	Paid	188025
Fifth Third Bank	Office Supplies	\$706.10		\$0.00	\$706.10	Paid	188025

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Library Supplies	\$87.27		\$0.00	\$87.27	Paid	188025
Fifth Third Bank	Office Supplies	\$12.98		\$0.00	\$12.98	Paid	188025
Fifth Third Bank	Office Supplies	\$485.55		\$0.00	\$485.55	Paid	188025
Fifth Third Bank	Instructional Supplies	\$265.58		\$0.00	\$265.58	Paid	188025
Fifth Third Bank	Office Supplies	\$419.19		\$0.00	\$419.19	Paid	188025
Fifth Third Bank	Instructional Supplies	\$965.12		\$0.00	\$965.12	Paid	188025
Fifth Third Bank	Instructional Service	\$2,975.31		\$0.00	\$2,975.31	Paid	188025
Fifth Third Bank	Travel	\$63.00		\$0.00	\$63.00	Paid	188025
Fifth Third Bank	Out of District Travel	\$3,758.91		\$0.00	\$3,758.91	Paid	188025
Fifth Third Bank	Conf & Meeting Exp	\$120.69		\$0.00	\$120.69	Paid	188025
Fifth Third Bank	Office Supplies	\$102.72		\$0.00	\$102.72	Paid	188025
Fifth Third Bank	Conf & Meeting Exp	\$179.61		\$0.00	\$179.61	Paid	188025
Fifth Third Bank	Office Supplies	\$1,760.29		\$0.00	\$1,760.29	Paid	188025
Fifth Third Bank	Travel	\$61.77		\$0.00	\$61.77	Paid	188025

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Conf & Meeting Exp	\$592.75		\$0.00	\$592.75	Paid	188025
Fifth Third Bank	Instructional Supplies	\$87.00		\$0.00	\$87.00	Paid	188025
Fifth Third Bank	Travel	\$196.01		\$0.00	\$196.01	Paid	188025
Fifth Third Bank	Office Supplies	\$7,729.77		\$0.00	\$7,729.77	Paid	188025
Fifth Third Bank	Travel	\$606.06		\$0.00	\$606.06	Paid	188025
Fifth Third Bank	Instructional Supplies	\$1,314.30		\$0.00	\$1,314.30	Paid	188025
Fifth Third Bank	Travel	\$1,230.02		\$0.00	\$1,230.02	Paid	188025
Fifth Third Bank	Office Supplies	\$3,423.61		\$0.00	\$3,423.61	Paid	188025
Fifth Third Bank	Instructional Supplies	\$946.36		\$0.00	\$946.36	Paid	188025
Fifth Third Bank	Office Supplies	\$272.84		\$0.00	\$272.84	Paid	188025
Fifth Third Bank	Travel	\$217.43		\$0.00	\$217.43	Paid	188025
Fifth Third Bank	Instructional Supplies	\$105.76		\$0.00	\$105.76	Paid	188025
Fifth Third Bank	Travel	\$1,327.92		\$0.00	\$1,327.92	Paid	188025
Fifth Third Bank	Office Supplies	\$249.95		\$0.00	\$249.95	Paid	188025

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Office Supplies	\$42.00		\$0.00	\$42.00	Paid	188025
Fifth Third Bank	Vehicle Supplies	\$406.20		\$0.00	\$406.20	Paid	188025
Fifth Third Bank	Conf & Meeting Exp	\$212.49		\$0.00	\$212.49	Paid	188025
Fifth Third Bank	Other Travel/Meeting E	\$24.47		\$0.00	\$24.47	Paid	188025
Fifth Third Bank	Travel	\$664.94		\$0.00	\$664.94	Paid	188025
Fifth Third Bank	Office Supplies	\$755.24		\$0.00	\$755.24	Paid	188025
Fifth Third Bank	Office Supplies	\$944.50		\$0.00	\$944.50	Paid	188025
Fifth Third Bank	Travel	\$720.00		\$0.00	\$720.00	Paid	188025
Fifth Third Bank	Other Supplies	\$371.23		\$0.00	\$371.23	Paid	188025
Fifth Third Bank	Other Contractual Svs	\$603.76		\$0.00	\$603.76	Paid	188025
Fifth Third Bank	Travel	\$6,101.09		\$0.00	\$6,101.09	Paid	188025
Fifth Third Bank	Office Supplies	\$107.44		\$0.00	\$107.44	Paid	188025
Fifth Third Bank	Instructional Supplies	\$509.62		\$0.00	\$509.62	Paid	188025
Fifth Third Bank	Other Supplies	\$477.37		\$0.00	\$477.37	Paid	188025

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fifth Third Bank	Instructional Supplies	\$1,001.11		\$0.00	\$1,001.11	Paid	188025
Fifth Third Bank	Conf & Meeting Exp	\$678.37		\$0.00	\$678.37	Paid	188025
Fifth Third Bank	Instructional Supplies	\$392.57		\$0.00	\$392.57	Paid	188025
Fifth Third Bank	Instructional Supplies	\$982.22		\$0.00	\$982.22	Paid	188025
Fifth Third Bank	Travel	\$201.81		\$0.00	\$201.81	Paid	188025
Fifth Third Bank	Other Travel/Meeting E	\$460.87		\$0.00	\$460.87	Paid	188025
Fifth Third Bank	Reserve	\$699.60		\$0.00	\$699.60	Paid	188025
Fifth Third Bank	Reserve	\$50.00		\$0.00	\$50.00	Paid	188025
Fifth Third Bank	Reserve	\$30.00		\$0.00	\$30.00	Paid	188025
Laura L. Hancock	Student Accts Rec	\$2,166.11		\$0.00	\$2,166.11	Paid	188026
ACT	Instructional Supplies	\$640.00		\$0.00	\$640.00	Paid	188027
ACT	Travel	\$225.00		\$0.00	\$225.00	Paid	188027
ACT	Travel	\$225.00		\$0.00	\$225.00	Paid	188027
Airwalk Action	Other Contractual Svs	\$680.00		\$0.00	\$680.00	Paid	188028

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Alton Delivery Service	Instructional Supplies	\$6,000.00		\$0.00	\$6,000.00	Paid	188029
Artcraft Printing Inc	Other Materials & Supp	\$608.40		\$0.00	\$608.40	Paid	188030
Mr. Dyke E. Barkley	Travel	\$99.00		\$0.00	\$99.00	Paid	188032
Baymont Inn	Office Supplies	\$65.49		\$0.00	\$65.49	Paid	188033
Ms. Jennifer L. Billings	Travel	\$107.06		\$0.00	\$107.06	Paid	188034
Mr. Cedric M. Brown	Recruiting	\$20.52		\$0.00	\$20.52	Paid	188036
Fredrick Carlen	Maintenance Services	\$413.00		\$0.00	\$413.00	Paid	188037
Cintas Laundry Service	Maintenance Services	\$371.82		\$0.00	\$371.82	Paid	188038
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid	188038
Cleaning Management Inst	Maintenance Services	\$129.00		\$0.00	\$129.00	Paid	188039
Cody's Road House	Instructional Supplies	\$114.90		\$0.00	\$114.90	Paid	188040
E-Filliate	Instructional Supplies	\$351.09		\$0.00	\$351.09	Paid	188041
Da-Com	Rental Equipment	\$435.60		\$0.00	\$435.60	Paid	188042
Delage Landen Financial	Rental Equipment	\$255.03		\$0.00	\$255.03	Paid	188043

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jack Dewitt	Rental Facilities	\$600.00		\$0.00	\$600.00	Paid	188044
Digital Copy Systems LLC	Rental Equipment	\$320.00		\$0.00	\$320.00	Paid	188045
Drake Remodeling & Const	Building Remodeling	\$1,940.00		\$0.00	\$1,940.00	Paid	188046
E-Learn	Instructional Supplies	\$485.00		\$0.00	\$485.00	Paid	188047
Effingham Daily News	Advertising	\$258.90		\$0.00	\$258.90	Paid	188048
Effingham Signs and Grap	Maintenance Supplies	\$545.00		\$0.00	\$545.00	Paid	188049
Effingham Sunrise Rotary	Conf & Meeting Exp	\$30.00		\$0.00	\$30.00	Paid	188050
Enterprise Rent-A-Car	Rental Equipment	\$131.97		\$0.00	\$131.97	Paid	188051
Eta Cuisenaire	Instructional Supplies	\$155.02		\$0.00	\$155.02	Paid	188052
Evapco Midwest	Service Equipment	\$4,505.75		\$0.00	\$4,505.75	Paid	188053
Fire Equipment and Sales	Maintenance Supplies	\$30.00		\$0.00	\$30.00	Paid	188054
Fire Equipment and Sales	Maintenance Supplies	\$71.50		\$0.00	\$71.50	Paid	188054
Ms. Lana J. Fuller	Travel	\$25.00		\$0.00	\$25.00	Paid	188055
Gale	Books & Binding Costs	\$518.50		\$0.00	\$518.50	Paid	188056

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Gale	Books & Binding Costs	\$261.75		\$0.00	\$261.75	Paid	188056
Rene Gallaher	Other Contractual Svs	\$300.00		\$0.00	\$300.00	Paid	188057
Gano Welding Supplies	Instructional Supplies	\$23.00		\$0.00	\$23.00	Paid	188058
Mr. Stephen P. Garren	Travel	\$58.00		\$0.00	\$58.00	Paid	188059
Monty Gilman	Consultants	\$6,068.00		\$0.00	\$6,068.00	Paid	188060
Great Scott	Instructional Supplies	\$76.00		\$0.00	\$76.00	Paid	188061
H & H Precision	Maintenance Services	\$964.00		\$0.00	\$964.00	Paid	188062
Harolds Cleaners	Maintenance Supplies	\$516.00		\$0.00	\$516.00	Paid	188063
Harrelson Plumbing and H	Building Remodeling	\$225.63		\$0.00	\$225.63	Paid	188064
Harrelson Plumbing and H	Building Remodeling	\$3,475.02		\$0.00	\$3,475.02	Paid	188064
Harrelson Plumbing and H	Building Remodeling	\$179.40		\$0.00	\$179.40	Paid	188064
Harrelson Plumbing and H	Building Remodeling	\$142.50		\$0.00	\$142.50	Paid	188064
Hopper Excavting, Inc	Maintenance Services	\$5,325.00		\$0.00	\$5,325.00	Paid	188065
Mr. Paul W. Icenogle	Travel	\$45.00		\$0.00	\$45.00	Paid	188066

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
IKON Office Solutions	Rental Equipment	\$386.73		\$0.00	\$386.73	Paid	188067
Illinois State Universit	Travel	\$80.00		\$0.00	\$80.00	Paid	188068
Illinois State Universit	Travel	\$80.00		\$0.00	\$80.00	Paid	188068
Illinois State Universit	Travel	\$80.00		\$0.00	\$80.00	Paid	188068
Illinois State Universit	Travel	\$80.00		\$0.00	\$80.00	Paid	188068
Illinois State Universit	Travel	\$80.00		\$0.00	\$80.00	Paid	188068
Illinois Valley Communit	Office Supplies	\$55.00		\$0.00	\$55.00	Paid	188069
ILMO Products Company	Rental Equipment	\$31.47		\$0.00	\$31.47	Paid	188070
Jackson Oil Company	Other Supplies	\$760.92		\$0.00	\$760.92	Paid	188072
Jackson Oil Company	Other Supplies	\$642.89		\$0.00	\$642.89	Paid	188072
Jackson Oil Company	Other Utilities	\$5,654.02		\$0.00	\$5,654.02	Paid	188072
Jackson Oil Company	Other Utilities	\$920.25		\$0.00	\$920.25	Paid	188072
JD Transit	Vehicle Supplies	\$546.58		\$0.00	\$546.58	Paid	188073
Mr. Brian W. Kai	Travel	\$295.00		\$0.00	\$295.00	Paid	188074
KAMC	Out of District Travel	\$1,250.00		\$0.00	\$1,250.00	Paid	188075

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Thomas R. Kerkhoff	Telephone	\$54.65		\$0.00	\$54.65	Paid	188076
Mr. Thomas R. Kerkhoff	Travel	\$303.09		\$0.00	\$303.09	Paid	188076
Ms. Tynia J. Kessler	Travel	\$105.50		\$0.00	\$105.50	Paid	188077
L. Allen Smith Landscapi	Site Improvements	\$1,453.50		\$0.00	\$1,453.50	Paid	188078
Lake Land College Bookst	Other Travel/Meeting E	\$8.44		\$0.00	\$8.44	Paid	188079
Lake Land College Copy C	Office Supplies	\$184.55		\$0.00	\$184.55	Paid	188080
Lake Land College Copy C	Printing	\$2,495.25		\$0.00	\$2,495.25	Paid	188080
Lake Land College Copy C	Instructional Supplies	\$500.00		\$0.00	\$500.00	Paid	188080
Lake Land College Copy C	Printing	\$750.00		\$0.00	\$750.00	Paid	188080
Lake Land College Copy C	Printing	\$524.53		\$0.00	\$524.53	Paid	188080
Lake Land College Copy C	Printing	\$180.62		\$0.00	\$180.62	Paid	188080
Lake Land College Copy C	Printing	\$174.90		\$0.00	\$174.90	Paid	188080
Lake Land College Copy C	Printing	\$410.98		\$0.00	\$410.98	Paid	188080
Lake Land College Copy C	Printing	\$172.50		\$0.00	\$172.50	Paid	188080

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Copy C	Printing	\$50.00		\$0.00	\$50.00	Paid	188080
Lake Land College Copy C	Printing	\$43.19		\$0.00	\$43.19	Paid	188080
Lake Land College Copy C	Printing	\$1,871.46		\$0.00	\$1,871.46	Paid	188080
Lake Land College Copy C	Printing	\$5.00		\$0.00	\$5.00	Paid	188080
Lake Land College Copy C	Instructional Supplies	\$30.00		\$0.00	\$30.00	Paid	188080
Lake Land College Copy C	Printing	\$570.46		\$0.00	\$570.46	Paid	188080
Lake Land College Copy C	Printing	\$203.20		\$0.00	\$203.20	Paid	188080
Lake Land College Copy C	Printing	\$638.00		\$0.00	\$638.00	Paid	188080
Lake Land College Copy C	Printing	\$1,314.17		\$0.00	\$1,314.17	Paid	188080
Lake Land College Copy C	Printing	\$30.00		\$0.00	\$30.00	Paid	188080
Lake Land College Copy C	Printing	\$79.00		\$0.00	\$79.00	Paid	188080
Lake Land College Copy C	Printing	\$429.55		\$0.00	\$429.55	Paid	188080
Lake Land College Copy C	Printing	\$105.43		\$0.00	\$105.43	Paid	188080
Lake Land College Copy C	Printing	\$52.43		\$0.00	\$52.43	Paid	188080

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Copy C	Printing	\$125.00		\$0.00	\$125.00	Paid	188080
Lake Land College Copy C	Printing	\$94.36		\$0.00	\$94.36	Paid	188080
Lake Land College Copy C	Printing	\$39.50		\$0.00	\$39.50	Paid	188080
Lake Land College Copy C	Printing	\$271.36		\$0.00	\$271.36	Paid	188080
Lake Land College Copy C	Printing	\$89.25		\$0.00	\$89.25	Paid	188080
Lake Land College Copy C	Purchases for Resale	\$11.25		\$0.00	\$11.25	Paid	188080
Linx Educational	Instructional Supplies	\$47.89		\$0.00	\$47.89	Paid	188081
Maintenance Petty Cash	Vehicle Supplies	\$50.00		\$0.00	\$50.00	Paid	188082
Master Showmanship Conte	Instructional Supplies	\$250.00		\$0.00	\$250.00	Paid	188083
Midstate Collection Solu	Collect Agency Settle	\$6,949.95		\$0.00	\$6,949.95	Paid	188084
Napa	Instructional Supplies	\$459.70		\$0.00	\$459.70	Paid	188085
Mr. Mark L. Niemerg	Travel	\$114.00		\$0.00	\$114.00	Paid	188087
Paap Printing	Office Supplies	\$19.00		\$0.00	\$19.00	Paid	188088
Pana Community School Di	Installment Payments	\$500.00		\$0.00	\$500.00	Paid	188089

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Pearson Learning Group	Instructional Supplies	\$87.67		\$0.00	\$87.67	Paid	188090
Ms. Althea Pendergast	Travel	\$193.00		\$0.00	\$193.00	Paid	188091
Power Flite	Maintenance Services	\$125.40		\$0.00	\$125.40	Paid	188092
Premier Agendas	Office Supplies	\$4,136.31		\$0.00	\$4,136.31	Paid	188093
Quill	Instructional Supplies	\$321.89		\$0.00	\$321.89	Paid	188094
Quill	Instructional Supplies	\$498.40		\$0.00	\$498.40	Paid	188094
Quill	Instructional Supplies	\$287.31		\$0.00	\$287.31	Paid	188094
Quill	Instructional Supplies	\$561.99		\$0.00	\$561.99	Paid	188094
Quill	Instructional Supplies	\$82.90		\$0.00	\$82.90	Paid	188094
Ms. Dawn M. Reynolds	Travel	\$58.00		\$0.00	\$58.00	Paid	188095
Safety-Kleen	Maintenance Services	\$104.62		\$0.00	\$104.62	Paid	188096
Safety-Kleen	Instructional Supplies	\$187.94		\$0.00	\$187.94	Paid	188096
Safety-Kleen	Instructional Supplies	\$187.61		\$0.00	\$187.61	Paid	188096
Mr. Randy M. Seaman	Vehicle Supplies	\$60.00		\$0.00	\$60.00	Paid	188097

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Ralph D. Shafer	Travel	\$124.00		\$0.00	\$124.00	Paid	188098
Sign Creations	Building Remodeling	\$1,250.00		\$0.00	\$1,250.00	Paid	188099
Superior Sweeping Servic	Site Improvements	\$375.00		\$0.00	\$375.00	Paid	188100
Ted Hanfland Engraving	Maintenance Supplies	\$6.18		\$0.00	\$6.18	Paid	188101
Testout Corporation	Maintenance Services	\$2,245.50		\$0.00	\$2,245.50	Paid	188102
Timecentre	Maintenance Services	\$71.50		\$0.00	\$71.50	Paid	188103
Jennifer R. Vogel	Other Payables	\$10.00		\$0.00	\$10.00	Paid	188104
Ms. Lori A. Walk	Travel	\$63.50		\$0.00	\$63.50	Paid	188105
Mr. Michael H. Wolf	Travel	\$77.41		\$0.00	\$77.41	Paid	188106
Wolke Nursey	Site Improvements	\$1,800.00		\$0.00	\$1,800.00	Paid	188107
WXEF	WXET/WXEF	\$338.79		\$0.00	\$338.79	Paid	188108
Mr. David W. Johnson	Travel	\$200.00		\$0.00	\$200.00	Paid	188109
Mr. Wayne E. Lockett	Travel	\$200.00		\$0.00	\$200.00	Paid	188110
Pitney Bowes	Postage	\$20,000.00		\$0.00	\$20,000.00	Paid	188111

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
US Postal Service	Postage	\$5,000.00		\$0.00	\$5,000.00	Paid	188112
Rick J. Allen	Consultants	\$100.00		\$0.00	\$100.00	Paid	188113
Kirk A. Hacker	Consultants	\$100.00		\$0.00	\$100.00	Paid	188114
Mr. Shane T. Ravellette	Consultants	\$100.00		\$0.00	\$100.00	Paid	188115
Paul Fowler	Consultants	\$105.00		\$0.00	\$105.00	Paid	188116
Mr. David W. Johnson	Consultants	\$105.00		\$0.00	\$105.00	Paid	188117
City of Paris City Hall	Rental Facilities	\$82.64		\$0.00	\$82.64	Paid	188118
3M Library Systems	Maintenance Services	\$4,306.00		\$0.00	\$4,306.00	Paid	188119
ACT	Instructional Supplies	\$15.00		\$0.00	\$15.00	Paid	188120
ACT	Instructional Supplies	\$40.00		\$0.00	\$40.00	Paid	188120
American Classified	Advertising	\$111.60		\$0.00	\$111.60	Paid	188121
Angela M. Artola	Conf & Meeting Exp	\$12.00		\$0.00	\$12.00	Paid	188122
AT & T	Telephone	\$57.08		\$0.00	\$57.08	Paid	188123
AT & T	Telephone	\$49.13		\$0.00	\$49.13	Paid	188123

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Beth Bergstrom	Other	\$1,250.00		\$0.00	\$1,250.00	Paid	188124
Mr. Charles R. Bovard	Travel	\$102.00		\$0.00	\$102.00	Paid	188125
Travis Boyer	Other Supplies	\$148.83		\$0.00	\$148.83	Paid	188126
Bryan Cave, LLP	Legal Services	\$4,563.11		\$0.00	\$4,563.11	Paid	188127
Bryan Cave, LLP	Legal Services	\$3,762.00		\$0.00	\$3,762.00	Paid	188127
John Buckert	Contingency	\$2,620.52		\$0.00	\$2,620.52	Paid	188128
Byrds Cleaners	Other Supplies	\$38.00		\$0.00	\$38.00	Paid	188129
Carquest	Instructional Supplies	\$21.58		\$0.00	\$21.58	Paid	188130
CDS Office Technologies	Rental Equipment	\$1,017.56		\$0.00	\$1,017.56	Paid	188131
CDS Office Technologies	Rental Equipment	\$40.00		\$0.00	\$40.00	Paid	188131
Cengage Learning	Instructional Supplies	\$1,368.02		\$0.00	\$1,368.02	Paid	188132
Susan D. Chiovari	Conf & Meeting Exp	\$11.00		\$0.00	\$11.00	Paid	188133
Cindy Shupe	Travel	\$145.50		\$0.00	\$145.50	Paid	188134
Cintas Laundry Service	Instructional Supplies	\$104.95		\$0.00	\$104.95	Paid	188135

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Cintas Laundry Service	Instructional Supplies	\$49.50		\$0.00	\$49.50	Paid	188135
City of Effingham Water	Water & Sewage	\$112.68		\$0.00	\$112.68	Paid	188136
Cody's Road House	Other Contractual Svs	\$240.76		\$0.00	\$240.76	Paid	188137
Cody's Road House	Maintenance Services	\$1,136.00		\$0.00	\$1,136.00	Paid	188137
Coles County Collector	Other Contractual Svs	\$14,491.49		\$0.00	\$14,491.49	Paid	188138
Coles-Moultrie Electric	Electricity	\$37,807.85		\$0.00	\$37,807.85	Paid	188139
Commercial Mail Services	Postage	\$143.24		\$0.00	\$143.24	Paid	188140
Commercial Mail Services	Postage	\$1,062.69		\$0.00	\$1,062.69	Paid	188140
Consolidated Communicati	Telephone	\$1,837.98		\$0.00	\$1,837.98	Paid	188141
CTS - Control Technology	Site Improvements	\$21,534.45		\$0.00	\$21,534.45	Paid	188142
CTS - Control Technology	Site Improvements	\$22,201.55		\$0.00	\$22,201.55	Paid	188142
CTS - Control Technology	Site Improvements	\$143,578.70		\$0.00	\$143,578.70	Paid	188142
Ms. Andrea D. Daily	Travel	\$361.25		\$0.00	\$361.25	Paid	188143
Ms. Andrea D. Daily	Travel	\$89.00		\$0.00	\$89.00	Paid	188143

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jody Davidson	Instructional Service	\$330.00		\$0.00	\$330.00	Paid	188144
Delage Landen Financial	Rental Equipment	\$249.50		\$0.00	\$249.50	Paid	188145
Miss Denise M. Demers	Travel	\$260.00		\$0.00	\$260.00	Paid	188146
Drake Remodeling & Const	Building Remodeling	\$2,173.00		\$0.00	\$2,173.00	Paid	188147
Tony Eaton	Other	\$1,250.00		\$0.00	\$1,250.00	Paid	188148
First Mid Illinois Bank	Conf & Meeting Exp	\$25.00		\$0.00	\$25.00	Paid	188149
The Floor Show Inc	Other Equipment	\$9,876.00		\$0.00	\$9,876.00	Paid	188150
Getinge	Maintenance Services	\$652.03		\$0.00	\$652.03	Paid	188151
Monty Gilman	Consultants	\$3,184.00		\$0.00	\$3,184.00	Paid	188152
Hands on English	Instructional Supplies	\$42.00		\$0.00	\$42.00	Paid	188153
Ms. Ciara M. Hardwick	Conf & Meeting Exp	\$55.00		\$0.00	\$55.00	Paid	188154
Harolds Cleaners	Office Supplies	\$10.00		\$0.00	\$10.00	Paid	188155
Huelsmann Distributing	Instructional Supplies	\$767.78		\$0.00	\$767.78	Paid	188156
I.C.E.C.O.	Office Supplies	\$275.00		\$0.00	\$275.00	Paid	188157

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
IACTE	Office Supplies	\$120.00		\$0.00	\$120.00	Paid	188158
ICAIA Executive Treasure	Travel	\$75.00		\$0.00	\$75.00	Paid	188159
Ikon Financial Services	Rental Equipment	\$2,898.73		\$0.00	\$2,898.73	Paid	188160
ILMO Products Company	Instructional Supplies	\$322.82		\$0.00	\$322.82	Paid	188161
ILMO Products Company	Maintenance Services	\$3.72		\$0.00	\$3.72	Paid	188161
Indiana State Central Co	Misc Payroll Ded WH	\$114.00		\$0.00	\$114.00	Paid	188162
Mrs. Kimberly J. Kersmar	Travel	\$303.00		\$0.00	\$303.00	Paid	188163
Josh Knight	Instructional Service	\$825.00		\$0.00	\$825.00	Paid	188164
Lake Land College Bookst	Office Supplies	\$22.75		\$0.00	\$22.75	Paid	188165
Lake Land College Copy C	Purchases for Resale	\$11.25		\$0.00	\$11.25	Paid	188166
Lake Land College Founda	Office Supplies	\$2,000.00		\$0.00	\$2,000.00	Paid	188167
Lake Land College Mail R	Office Supplies	\$177.39		\$0.00	\$177.39	Paid	188168
Lake Land College Mail R	Office Supplies	\$0.39		\$0.00	\$0.39	Paid	188168
Lake Land College Subway	Other Travel/Meeting E	\$57.93		\$0.00	\$57.93	Paid	188169

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lorenz Wholesale	Maintenance Supplies	\$10,011.55		\$0.00	\$10,011.55	Paid	188170
Mrs. Valerie A. Lynch	Travel	\$253.70		\$0.00	\$253.70	Paid	188171
Marathon Petroleum Compa	Vehicle Supplies	\$511.53		\$0.00	\$511.53	Paid	188172
Mattoon Middle School	Reserve	\$210.00		\$0.00	\$210.00	Paid	188173
Mattoon Middle School	Reserve	\$126.00		\$0.00	\$126.00	Paid	188173
Mr. Scott W. May	Other Contractual Svs	\$75.00		\$0.00	\$75.00	Paid	188174
Ms. Marlene M. Meek	Travel	\$42.00		\$0.00	\$42.00	Paid	188175
Ms. Marlene M. Meek	Travel	\$12.00		\$0.00	\$12.00	Paid	188175
Jani L Merryman	Travel	\$96.00		\$0.00	\$96.00	Paid	188176
Midland Paper	Other Travel/Meeting E	\$702.50		\$0.00	\$702.50	Paid	188177
Ms. Brenda J. Moore	Instructional Service	\$165.00		\$0.00	\$165.00	Paid	188178
Miss Lori B. Morrissette	Travel	\$66.00		\$0.00	\$66.00	Paid	188179
Niemann Foods	Other Materials & Supp	\$3,555.00		\$0.00	\$3,555.00	Paid	188180
Ms. Lori A. Ohnesorge	Travel	\$832.00		\$0.00	\$832.00	Paid	188181

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Pepsi MidAmerica	Food Purch for Resale	\$862.45		\$0.00	\$862.45	Paid	188182
Pepsi MidAmerica	Food Purch for Resale	\$13,757.20		\$0.00	\$13,757.20	Paid	188182
Pepsi MidAmerica	C-Store Purch for Resa	\$745.85		\$0.00	\$745.85	Paid	188182
Presentations Direct	Maintenance Services	\$195.00		\$0.00	\$195.00	Paid	188183
Ramona Munsell & Associa	Consultants	\$13,193.00		\$0.00	\$13,193.00	Paid	188184
Richland Community Colle	Conf & Meeting Exp	\$70.00		\$0.00	\$70.00	Paid	188185
Stephanie M. Ring	Student Grants S'ships	\$65.40		\$0.00	\$65.40	Paid	188186
Jami Roderick	Other	\$2,500.00		\$0.00	\$2,500.00	Paid	188187
Rural King Vandalia	Instructional Supplies	\$247.52		\$0.00	\$247.52	Paid	188188
Safety-Kleen	Maintenance Services	\$241.78		\$0.00	\$241.78	Paid	188189
Schilling Bros. Inc	Instructional Supplies	\$292.19		\$0.00	\$292.19	Paid	188190
Mr. Ralph D. Shafer	Travel	\$124.00		\$0.00	\$124.00	Paid	188191
Wendy J. Sims	Conf & Meeting Exp	\$5.00		\$0.00	\$5.00	Paid	188192
Southeastern Community C	Travel	\$250.00		\$0.00	\$250.00	Paid	188193

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Roy G. Sparks	Travel	\$47.00		\$0.00	\$47.00	Paid	188194
Mr. Roy G. Sparks	Travel	\$24.50		\$0.00	\$24.50	Paid	188194
Tabco Business Forms Inc	Office Supplies	\$1,154.78		\$0.00	\$1,154.78	Paid	188195
Mr. Jason D. Taylor	Travel	\$1,028.75		\$0.00	\$1,028.75	Paid	188196
Ted Hanfland Engraving	Maintenance Supplies	\$14.19		\$0.00	\$14.19	Paid	188197
Terryberry Company	Consultants	\$160.44		\$0.00	\$160.44	Paid	188198
Tylex	Gas	\$813.40		\$0.00	\$813.40	Paid	188199
United Parcel Service	Postage	\$648.52		\$0.00	\$648.52	Paid	188200
Jeffrey A. Vail	Consultants	\$705.00		\$0.00	\$705.00	Paid	188201
Todd Venatta	Travel	\$104.00		\$0.00	\$104.00	Paid	188202
Verizon North	Telephone	\$148.40		\$0.00	\$148.40	Paid	188203
Ms. Linda M. Von Behren	Travel	\$254.07		\$0.00	\$254.07	Paid	188204
Randy Warnsing	Travel	\$80.00		\$0.00	\$80.00	Paid	188205
Wells Fargo Financial Le	Rental Equipment	\$245.25		\$0.00	\$245.25	Paid	188206

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Michelle L. Wilson	Instructional Service	\$1,320.00		\$0.00	\$1,320.00	Paid	188207
Syed W. Ali	International Tuition	\$2,800.00		\$0.00	\$2,800.00	Paid	188208
ICCB	Career & Tech Ed Hours	\$4,529.84		\$0.00	\$4,529.84	Paid	188209
Kaleb W. Farlow	Student Accts Rec	\$1,950.00		\$0.00	\$1,950.00	Paid	188210
Jordan M. Lovekamp	Student Accts Rec	\$2,312.00		\$0.00	\$2,312.00	Paid	188211
Kendall W. Fritz	Student Accts Rec	\$3,777.00		\$0.00	\$3,777.00	Paid	188212
Stacey M. Schadewaldt	Student Accts Rec	\$1,886.00		\$0.00	\$1,886.00	Paid	188213
Lisa M. Spiotto	Student Accts Rec	\$801.00		\$0.00	\$801.00	Paid	188214
Brandy N. Wright	Student Accts Rec	\$1,560.00		\$0.00	\$1,560.00	Paid	188215
Jehad A. Abbed	Student Accts Rec	\$1,203.80		\$0.00	\$1,203.80	Paid	188216
Nidal A. Abbed	Student Accts Rec	\$795.00		\$0.00	\$795.00	Paid	188217
Paul J. Abraham	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	188218
April S. Adam	Student Accts Rec	\$1,264.40		\$0.00	\$1,264.40	Paid	188219
Amy L. Adams	Student Accts Rec	\$12.00		\$0.00	\$12.00	Paid	188220

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Cody A. Adams	Student Accts Rec	\$303.30		\$0.00	\$303.30	Paid	188221
Jennifer L. Adams	Student Accts Rec	\$211.50		\$0.00	\$211.50	Paid	188222
Jacob C. Adkins	Student Accts Rec	\$1,955.05		\$0.00	\$1,955.05	Paid	188223
Amber J. Akins	Student Accts Rec	\$448.65		\$0.00	\$448.65	Paid	188224
Jamie D. Akins	Student Accts Rec	\$1,708.07		\$0.00	\$1,708.07	Paid	188225
Kelly J. Alberssen	Student Accts Rec	\$197.60		\$0.00	\$197.60	Paid	188226
Maria A. Alde	Student Accts Rec	\$1,608.88		\$0.00	\$1,608.88	Paid	188227
Chelsea E. Allen	Student Accts Rec	\$1,390.20		\$0.00	\$1,390.20	Paid	188228
Sara N. Allen	Student Accts Rec	\$2,044.40		\$0.00	\$2,044.40	Paid	188229
Melanie A. Allenbaugh	Student Accts Rec	\$1,713.40		\$0.00	\$1,713.40	Paid	188230
Ms. Brooke E. Allison	Student Accts Rec	\$1,244.60		\$0.00	\$1,244.60	Paid	188231
Scott D. Allyn	Student Accts Rec	\$1,895.63		\$0.00	\$1,895.63	Paid	188232
Antonino Alva Gonzalez	Student Accts Rec	\$1,896.58		\$0.00	\$1,896.58	Paid	188233
Julie A. Ambrose	Student Accts Rec	\$1,988.40		\$0.00	\$1,988.40	Paid	188234

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Samantha L. Anderson	Student Accts Rec	\$2,766.60		\$0.00	\$2,766.60	Paid	188235
Mr. Alex J. Andreatta	Student Accts Rec	\$1,448.20		\$0.00	\$1,448.20	Paid	188236
Ms. Carrie R. Andrews	Student Accts Rec	\$859.80		\$0.00	\$859.80	Paid	188237
Jenna M. Annis	Student Accts Rec	\$263.40		\$0.00	\$263.40	Paid	188238
Emily R. Antenan	Student Accts Rec	\$1,478.80		\$0.00	\$1,478.80	Paid	188239
Meghan R. Applegate	Student Accts Rec	\$429.00		\$0.00	\$429.00	Paid	188240
Ms. Heather M. Armstrong	Student Accts Rec	\$2,060.20		\$0.00	\$2,060.20	Paid	188241
Cayla-Ann N. Arnold	Student Accts Rec	\$1,729.80		\$0.00	\$1,729.80	Paid	188242
Angel M. Arnone	Student Accts Rec	\$2,044.40		\$0.00	\$2,044.40	Paid	188243
Jeremy L. Arthur	Student Accts Rec	\$1,421.23		\$0.00	\$1,421.23	Paid	188244
Justin E. Arthur	Student Accts Rec	\$878.13		\$0.00	\$878.13	Paid	188245
Lori J. Arthur	Student Accts Rec	\$1,588.97		\$0.00	\$1,588.97	Paid	188246
Angela M. Artola	Student Accts Rec	\$1,388.40		\$0.00	\$1,388.40	Paid	188247
Laylie J. Aryainejad	Student Accts Rec	\$1,039.40		\$0.00	\$1,039.40	Paid	188248

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Stephanie N. Ashley	Student Accts Rec	\$2,044.40		\$0.00	\$2,044.40	Paid	188249
Brianna K. Athey	Student Accts Rec	\$1,991.00		\$0.00	\$1,991.00	Paid	188250
Carlotta K. Athey	Student Accts Rec	\$1,723.40		\$0.00	\$1,723.40	Paid	188251
Tristan J. Atkinson	Student Accts Rec	\$1,897.40		\$0.00	\$1,897.40	Paid	188252
Andee L. Auburn	Student Accts Rec	\$1,117.60		\$0.00	\$1,117.60	Paid	188253
Kristie L. Augenstein	Student Accts Rec	\$161.89		\$0.00	\$161.89	Paid	188254
Christina M. Austin-Vori	Student Accts Rec	\$184.97		\$0.00	\$184.97	Paid	188255
Austin H. Ayers	Student Accts Rec	\$453.90		\$0.00	\$453.90	Paid	188256
Alexis R. Babbs	Student Accts Rec	\$234.90		\$0.00	\$234.90	Paid	188257
Brittany L. Bailey	Student Accts Rec	\$1,987.60		\$0.00	\$1,987.60	Paid	188258
Dana M. Baird	Student Accts Rec	\$1,774.00		\$0.00	\$1,774.00	Paid	188259
Ashley K. Baker	Student Accts Rec	\$39.44		\$0.00	\$39.44	Paid	188260
Lori A. Baker	Student Accts Rec	\$996.80		\$0.00	\$996.80	Paid	188261
Beauandre Ball	Student Accts Rec	\$2,025.94		\$0.00	\$2,025.94	Paid	188262

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Chelsey L. Banning	Student Accts Rec	\$1,292.80		\$0.00	\$1,292.80	Paid	188263
Elizabeth D. Banning	Student Accts Rec	\$1,797.82		\$0.00	\$1,797.82	Paid	188264
Lindsay J. Banning	Student Accts Rec	\$511.40		\$0.00	\$511.40	Paid	188265
Miss Paige O. Banning	Student Accts Rec	\$73.00		\$0.00	\$73.00	Paid	188266
Ashlee R. Barcus	Student Accts Rec	\$2,044.40		\$0.00	\$2,044.40	Paid	188267
Bradlee B. Barcus	Student Accts Rec	\$671.00		\$0.00	\$671.00	Paid	188268
David W. Barger	Student Accts Rec	\$3,500.90		\$0.00	\$3,500.90	Paid	188269
Jason H. Barker	Student Accts Rec	\$2,803.45		\$0.00	\$2,803.45	Paid	188270
Carrie L. Barnes	Student Accts Rec	\$22.60		\$0.00	\$22.60	Paid	188271
Matthew J. Barnes	Student Accts Rec	\$614.60		\$0.00	\$614.60	Paid	188272
Brock J. Barnick	Student Accts Rec	\$1,297.60		\$0.00	\$1,297.60	Paid	188273
Heidi A. Barr	Student Accts Rec	\$2,466.41		\$0.00	\$2,466.41	Paid	188274
Trevor M. Bartges	Student Accts Rec	\$233.60		\$0.00	\$233.60	Paid	188275
Jeremy J. Baston	Student Accts Rec	\$1,413.72		\$0.00	\$1,413.72	Paid	188276

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
April C. Batchellor	Student Accts Rec	\$2,277.12		\$0.00	\$2,277.12	Paid	188277
Brian A. Batchellor	Student Accts Rec	\$4,019.12		\$0.00	\$4,019.12	Paid	188278
Matt R. Bates	Student Accts Rec	\$724.20		\$0.00	\$724.20	Paid	188279
Miss Tara A. Bates	Student Accts Rec	\$824.20		\$0.00	\$824.20	Paid	188280
Kelsey N. Batson	Student Accts Rec	\$475.63		\$0.00	\$475.63	Paid	188281
Miss Drew E. Baugher	Student Accts Rec	\$1,276.19		\$0.00	\$1,276.19	Paid	188282
Jill C. Baughman	Student Accts Rec	\$1,285.40		\$0.00	\$1,285.40	Paid	188283
Levi T. Bauguss	Student Accts Rec	\$2,044.40		\$0.00	\$2,044.40	Paid	188284
Crystal L. Bayes	Student Accts Rec	\$1,686.80		\$0.00	\$1,686.80	Paid	188285
Deborah L. Bearup	Student Accts Rec	\$329.80		\$0.00	\$329.80	Paid	188286
Amy L. Beaty	Student Accts Rec	\$1,353.90		\$0.00	\$1,353.90	Paid	188287
Bryce F. Beccue	Student Accts Rec	\$1,998.20		\$0.00	\$1,998.20	Paid	188288
Brett M. Beck	Student Accts Rec	\$674.60		\$0.00	\$674.60	Paid	188289
Jennifer L. Beeler	Student Accts Rec	\$1,680.00		\$0.00	\$1,680.00	Paid	188290

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Bailey S. Beeson	Student Accts Rec	\$1,259.28		\$0.00	\$1,259.28	Paid	188291
Heather E. Behl	Student Accts Rec	\$1,774.00		\$0.00	\$1,774.00	Paid	188292
Andrianna M. Belice	Student Accts Rec	\$184.60		\$0.00	\$184.60	Paid	188293
David S. Beliz	Student Accts Rec	\$2,169.40		\$0.00	\$2,169.40	Paid	188294
Carrie N. Bell	Student Accts Rec	\$5,018.70		\$0.00	\$5,018.70	Paid	188295
Destony S. Bell	Student Accts Rec	\$199.50		\$0.00	\$199.50	Paid	188296
Miss Sharon N. Bell	Student Accts Rec	\$2,397.52		\$0.00	\$2,397.52	Paid	188297
Kimberly A. Benge	Student Accts Rec	\$1,003.70		\$0.00	\$1,003.70	Paid	188298
Daniel W. Bennett	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	188299
Tara L. Bernahl	Student Accts Rec	\$1,036.80		\$0.00	\$1,036.80	Paid	188300
Joe B. Berry	Student Accts Rec	\$385.64		\$0.00	\$385.64	Paid	188301
Levi D. Best	Student Accts Rec	\$1,593.20		\$0.00	\$1,593.20	Paid	188302
Sarah M. Bierman	Student Accts Rec	\$210.60		\$0.00	\$210.60	Paid	188303
Nicole A. Billadeau	Student Accts Rec	\$3,673.37		\$0.00	\$3,673.37	Paid	188304

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Richard A. Birch	Student Accts Rec	\$1,800.00		\$0.00	\$1,800.00	Paid	188305
Michael C. Black	Student Accts Rec	\$357.20		\$0.00	\$357.20	Paid	188306
Rondel A. Black	Student Accts Rec	\$741.60		\$0.00	\$741.60	Paid	188307
Kimberly K. Blain	Student Accts Rec	\$1,255.80		\$0.00	\$1,255.80	Paid	188308
Christopher M. Blair	Student Accts Rec	\$2,366.00		\$0.00	\$2,366.00	Paid	188309
Kyle G. Blair	Student Accts Rec	\$47.10		\$0.00	\$47.10	Paid	188310
William J. Blair	Student Accts Rec	\$636.60		\$0.00	\$636.60	Paid	188311
Kylee E. Blake	Student Accts Rec	\$260.80		\$0.00	\$260.80	Paid	188312
Leah M. Blank	Student Accts Rec	\$741.00		\$0.00	\$741.00	Paid	188313
Dustin E. Blankenship	Student Accts Rec	\$1,898.40		\$0.00	\$1,898.40	Paid	188314
John M. Blasche	Student Accts Rec	\$447.60		\$0.00	\$447.60	Paid	188315
Mrs. Chelsi R. Blazich	Student Accts Rec	\$1,968.40		\$0.00	\$1,968.40	Paid	188316
Sara A. Bloomquist	Student Accts Rec	\$1,095.00		\$0.00	\$1,095.00	Paid	188317
Jeffrey W. Bluemer	Student Accts Rec	\$225.60		\$0.00	\$225.60	Paid	188318

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jessie L. Bogdajewicz	Student Accts Rec	\$504.20		\$0.00	\$504.20	Paid	188319
Amanda S. Bogle	Student Accts Rec	\$916.00		\$0.00	\$916.00	Paid	188320
Andrew J. Bohnke	Student Accts Rec	\$65.17		\$0.00	\$65.17	Paid	188321
Michael K. Bollan	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	188322
Lori E. Boltz	Student Accts Rec	\$907.60		\$0.00	\$907.60	Paid	188323
Tamara A. Bolyard	Student Accts Rec	\$1,578.43		\$0.00	\$1,578.43	Paid	188324
Andrew J. Bonwell	Student Accts Rec	\$352.90		\$0.00	\$352.90	Paid	188325
Alex R. Borotrager	Student Accts Rec	\$844.33		\$0.00	\$844.33	Paid	188326
Lisa M. Borries	Student Accts Rec	\$1,994.00		\$0.00	\$1,994.00	Paid	188327
Tasha F. Boswell	Student Accts Rec	\$640.80		\$0.00	\$640.80	Paid	188328
Kim M. Bottoms	Student Accts Rec	\$1,949.94		\$0.00	\$1,949.94	Paid	188329
Billy B. Bowlin	Student Accts Rec	\$263.40		\$0.00	\$263.40	Paid	188330
Nicole A. Bowlin	Student Accts Rec	\$2,746.22		\$0.00	\$2,746.22	Paid	188331
Amanda R. Bowsby	Student Accts Rec	\$2,081.40		\$0.00	\$2,081.40	Paid	188332

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Erica S. Bowman	Student Accts Rec	\$1,571.72		\$0.00	\$1,571.72	Paid	188333
Buddy T. Braden	Student Accts Rec	\$125.00		\$0.00	\$125.00	Paid	188334
Taylor P. Bradley	Student Accts Rec	\$438.20		\$0.00	\$438.20	Paid	188335
Autum E. Brady	Student Accts Rec	\$236.80		\$0.00	\$236.80	Paid	188336
Wanda L. Bragg	Student Accts Rec	\$2,517.29		\$0.00	\$2,517.29	Paid	188337
Kacey J. Brandenburg	Student Accts Rec	\$195.60		\$0.00	\$195.60	Paid	188338
Latasha L. Brant	Student Accts Rec	\$2,711.30		\$0.00	\$2,711.30	Paid	188339
Tyler W. Brashear	Student Accts Rec	\$1,536.00		\$0.00	\$1,536.00	Paid	188340
Thomas J. Braun	Student Accts Rec	\$835.49		\$0.00	\$835.49	Paid	188341
Miss Jenny L. Brawner	Student Accts Rec	\$3,149.40		\$0.00	\$3,149.40	Paid	188342
Rebecca A. Bray	Student Accts Rec	\$1,995.60		\$0.00	\$1,995.60	Paid	188343
Morgan D. Brick	Student Accts Rec	\$3,044.75		\$0.00	\$3,044.75	Paid	188344
Tiffany M. Bridges	Student Accts Rec	\$1,988.40		\$0.00	\$1,988.40	Paid	188345
Michael L. Bridgewater	Student Accts Rec	\$1,730.80		\$0.00	\$1,730.80	Paid	188346

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Terryka D. Brimner	Student Accts Rec	\$1,897.26		\$0.00	\$1,897.26	Paid	188347
Kathleen M. Brock	Student Accts Rec	\$1,021.00		\$0.00	\$1,021.00	Paid	188348
Brandon D. Brookman	Student Accts Rec	\$24.00		\$0.00	\$24.00	Paid	188349
Anna L. Brown	Student Accts Rec	\$988.59		\$0.00	\$988.59	Paid	188350
Ashley N. Brown	Student Accts Rec	\$1,134.00		\$0.00	\$1,134.00	Paid	188351
Jasper D. Brown	Student Accts Rec	\$1,279.89		\$0.00	\$1,279.89	Paid	188352
Jennifer L. Brown	Student Accts Rec	\$664.20		\$0.00	\$664.20	Paid	188353
Rebecca E. Brown	Student Accts Rec	\$2,008.41		\$0.00	\$2,008.41	Paid	188354
Tabitha J. Brown	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid	188355
Tammy M. Brown-Jackson	Student Accts Rec	\$1,462.82		\$0.00	\$1,462.82	Paid	188356
Krystal L. Browning	Student Accts Rec	\$2,566.00		\$0.00	\$2,566.00	Paid	188357
Levi A. Brummett	Student Accts Rec	\$1,381.87		\$0.00	\$1,381.87	Paid	188358
Emily A. Bryant	Student Accts Rec	\$1,196.90		\$0.00	\$1,196.90	Paid	188359
Kristen L. Bryant	Student Accts Rec	\$152.59		\$0.00	\$152.59	Paid	188360

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Tabatha L. Buckles	Student Accts Rec	\$17.20		\$0.00	\$17.20	Paid	188361
Wanda J. Budds	Student Accts Rec	\$228.86		\$0.00	\$228.86	Paid	188362
Lee M. Buehnerkemper	Student Accts Rec	\$103.80		\$0.00	\$103.80	Paid	188363
Lindy K. Buerk	Student Accts Rec	\$668.00		\$0.00	\$668.00	Paid	188364
Andy M. Buerster	Student Accts Rec	\$673.51		\$0.00	\$673.51	Paid	188365
Kala B. Bullard	Student Accts Rec	\$533.39		\$0.00	\$533.39	Paid	188366
Andrew A. Bullock	Student Accts Rec	\$121.60		\$0.00	\$121.60	Paid	188367
Elizabeth E. Burford	Student Accts Rec	\$1,326.72		\$0.00	\$1,326.72	Paid	188368
Jessica A. Burnam-Colet	Student Accts Rec	\$2,522.00		\$0.00	\$2,522.00	Paid	188369
Stephanie J. Burrell	Student Accts Rec	\$1,555.28		\$0.00	\$1,555.28	Paid	188370
Patricia A. Burries	Student Accts Rec	\$1,891.28		\$0.00	\$1,891.28	Paid	188371
Jade-Marie D. Burroughs	Student Accts Rec	\$1,984.40		\$0.00	\$1,984.40	Paid	188372
Kristi-Renee S. Burrough	Student Accts Rec	\$1,882.10		\$0.00	\$1,882.10	Paid	188373
Donald L. Burton	Student Accts Rec	\$1,052.60		\$0.00	\$1,052.60	Paid	188374

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
John L. Busching	Student Accts Rec	\$1,069.10		\$0.00	\$1,069.10	Paid	188375
Aaron M. Bushue	Student Accts Rec	\$259.40		\$0.00	\$259.40	Paid	188376
Barbara A. Bushue	Student Accts Rec	\$1,766.00		\$0.00	\$1,766.00	Paid	188377
Deanna L. Bushue	Student Accts Rec	\$196.80		\$0.00	\$196.80	Paid	188378
Crystal L. Butler	Student Accts Rec	\$893.39		\$0.00	\$893.39	Paid	188379
Jeffrey L. Butler	Student Accts Rec	\$1,840.00		\$0.00	\$1,840.00	Paid	188380
Jennie S. Butler	Student Accts Rec	\$3,219.80		\$0.00	\$3,219.80	Paid	188381
Tabitha M. Butler	Student Accts Rec	\$995.13		\$0.00	\$995.13	Paid	188382
Jenny L. Buxton	Student Accts Rec	\$1,848.39		\$0.00	\$1,848.39	Paid	188383
Megan L. Buzzard	Student Accts Rec	\$1,393.60		\$0.00	\$1,393.60	Paid	188384
Alicia D. Byrnes	Student Accts Rec	\$1,921.64		\$0.00	\$1,921.64	Paid	188385
Joshua D. Byrum	Student Accts Rec	\$1,035.64		\$0.00	\$1,035.64	Paid	188386
Jennifer G. Calhoun	Student Accts Rec	\$1,001.37		\$0.00	\$1,001.37	Paid	188387
Sara J. Calhoun	Student Accts Rec	\$2,712.08		\$0.00	\$2,712.08	Paid	188388

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Angela R. Campbell	Student Accts Rec	\$1,420.86		\$0.00	\$1,420.86	Paid	188389
Carrie A. Campbell	Student Accts Rec	\$2,939.40		\$0.00	\$2,939.40	Paid	188390
Kaitlyn M. Campbell	Student Accts Rec	\$993.50		\$0.00	\$993.50	Paid	188391
Sara F. Campbell	Student Accts Rec	\$2,085.07		\$0.00	\$2,085.07	Paid	188392
Caleb J. Campos	Student Accts Rec	\$158.20		\$0.00	\$158.20	Paid	188393
Bill A. Capps	Student Accts Rec	\$638.80		\$0.00	\$638.80	Paid	188394
Shaun M. Carey	Student Accts Rec	\$3,644.30		\$0.00	\$3,644.30	Paid	188395
Theresa D. Carey	Student Accts Rec	\$2,128.60		\$0.00	\$2,128.60	Paid	188396
Brian E. Carl	Student Accts Rec	\$232.20		\$0.00	\$232.20	Paid	188397
Ronald D. Carlen, III	Student Accts Rec	\$1,927.10		\$0.00	\$1,927.10	Paid	188398
Christine M. Carpenter	Student Accts Rec	\$1,658.60		\$0.00	\$1,658.60	Paid	188399
Karissa A. Carpenter	Student Accts Rec	\$563.40		\$0.00	\$563.40	Paid	188400
Rhonda R. Carpenter	Student Accts Rec	\$517.60		\$0.00	\$517.60	Paid	188401
Robin L. Carpenter	Student Accts Rec	\$1,197.20		\$0.00	\$1,197.20	Paid	188402

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Sarah A. Carrington	Student Accts Rec	\$1,210.20		\$0.00	\$1,210.20	Paid	188403
Christopher S. Carter	Student Accts Rec	\$1,200.80		\$0.00	\$1,200.80	Paid	188404
Otisha Carter	Student Accts Rec	\$2,576.55		\$0.00	\$2,576.55	Paid	188405
Andrew S. Carver	Student Accts Rec	\$1,238.80		\$0.00	\$1,238.80	Paid	188406
Adam J. Cash	Student Accts Rec	\$163.10		\$0.00	\$163.10	Paid	188407
Holly L. Cash	Student Accts Rec	\$591.80		\$0.00	\$591.80	Paid	188408
Krista M. Cash	Student Accts Rec	\$760.40		\$0.00	\$760.40	Paid	188409
Abigail C. Chapman	Student Accts Rec	\$429.20		\$0.00	\$429.20	Paid	188410
Kellie L. Charles	Student Accts Rec	\$1,859.33		\$0.00	\$1,859.33	Paid	188411
Lindsey R. Childress	Student Accts Rec	\$2,483.10		\$0.00	\$2,483.10	Paid	188412
Rosa S. Childress	Student Accts Rec	\$104.80		\$0.00	\$104.80	Paid	188413
Susan D. Chiovari	Student Accts Rec	\$1,209.87		\$0.00	\$1,209.87	Paid	188414
Jessica R. Chipol	Student Accts Rec	\$2,008.40		\$0.00	\$2,008.40	Paid	188415
Alisha M. Christenberry	Student Accts Rec	\$1,338.82		\$0.00	\$1,338.82	Paid	188416

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ryan L. Christensen	Student Accts Rec	\$332.40		\$0.00	\$332.40	Paid	188417
Kevin L. Christer	Student Accts Rec	\$607.10		\$0.00	\$607.10	Paid	188418
Jeremy C. Christian	Student Accts Rec	\$940.10		\$0.00	\$940.10	Paid	188419
Jamie L. Clark	Student Accts Rec	\$3,934.00		\$0.00	\$3,934.00	Paid	188420
Michelle L. Clark	Student Accts Rec	\$1,971.60		\$0.00	\$1,971.60	Paid	188421
Pamela K. Claxon	Student Accts Rec	\$2,126.19		\$0.00	\$2,126.19	Paid	188422
Stephen D. Claxon	Student Accts Rec	\$486.80		\$0.00	\$486.80	Paid	188423
Lillie A. Cleeton	Student Accts Rec	\$1,440.36		\$0.00	\$1,440.36	Paid	188424
Dusty S. Clements-East	Student Accts Rec	\$1,967.39		\$0.00	\$1,967.39	Paid	188425
Elizabeth A. Click	Student Accts Rec	\$708.31		\$0.00	\$708.31	Paid	188426
Tressie E. Cline	Student Accts Rec	\$2,615.45		\$0.00	\$2,615.45	Paid	188427
Jeremy A. Clow	Student Accts Rec	\$141.80		\$0.00	\$141.80	Paid	188428
Dasha L. Cobble	Student Accts Rec	\$1,010.20		\$0.00	\$1,010.20	Paid	188429
Shannon N. Cobix	Student Accts Rec	\$1,526.80		\$0.00	\$1,526.80	Paid	188430

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Michael L. Coe	Student Accts Rec	\$1,396.00		\$0.00	\$1,396.00	Paid	188431
Sarah E. Coe	Student Accts Rec	\$1,930.80		\$0.00	\$1,930.80	Paid	188432
Amber D. Coff	Student Accts Rec	\$982.11		\$0.00	\$982.11	Paid	188433
Miss Amanda K. Colbert	Student Accts Rec	\$2,218.60		\$0.00	\$2,218.60	Paid	188434
Jennifer M. Colbert	Student Accts Rec	\$2,372.80		\$0.00	\$2,372.80	Paid	188435
Darla J. Colclasure	Student Accts Rec	\$468.29		\$0.00	\$468.29	Paid	188436
Twylah D. Cole	Student Accts Rec	\$1,073.60		\$0.00	\$1,073.60	Paid	188437
Kaitlyn M. Coleman	Student Accts Rec	\$871.00		\$0.00	\$871.00	Paid	188438
Jessica L. Collins	Student Accts Rec	\$52.20		\$0.00	\$52.20	Paid	188439
Kathryn D. Collins	Student Accts Rec	\$169.55		\$0.00	\$169.55	Paid	188440
Reginald A. Collins	Student Accts Rec	\$3,338.20		\$0.00	\$3,338.20	Paid	188441
Michael S. Colvis	Student Accts Rec	\$1,732.20		\$0.00	\$1,732.20	Paid	188442
Amber E. Compton	Student Accts Rec	\$2,546.00		\$0.00	\$2,546.00	Paid	188443
Christina M. Compton	Student Accts Rec	\$1,419.20		\$0.00	\$1,419.20	Paid	188444

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ryan L. Condron	Student Accts Rec	\$1,879.60		\$0.00	\$1,879.60	Paid	188445
Victor B. Coney	Student Accts Rec	\$490.90		\$0.00	\$490.90	Paid	188446
Ian C. Conley	Student Accts Rec	\$1,687.58		\$0.00	\$1,687.58	Paid	188447
Kellie R. Connell	Student Accts Rec	\$1,450.83		\$0.00	\$1,450.83	Paid	188448
Aaron A. Conner	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	188449
Allison M. Conner	Student Accts Rec	\$2,919.79		\$0.00	\$2,919.79	Paid	188450
Candice M. Connour	Student Accts Rec	\$169.40		\$0.00	\$169.40	Paid	188451
Chase L. Cooley	Student Accts Rec	\$1,890.20		\$0.00	\$1,890.20	Paid	188452
Jennifer K. Cooper	Student Accts Rec	\$801.79		\$0.00	\$801.79	Paid	188453
Mr. Justin B. Cooper	Student Accts Rec	\$1,342.03		\$0.00	\$1,342.03	Paid	188454
Darlanell Copsy	Student Accts Rec	\$1,328.40		\$0.00	\$1,328.40	Paid	188455
Angela J. Cordes	Student Accts Rec	\$2,160.63		\$0.00	\$2,160.63	Paid	188456
Danita C. Correll	Student Accts Rec	\$403.60		\$0.00	\$403.60	Paid	188457
Kelcey A. Correll	Student Accts Rec	\$48.90		\$0.00	\$48.90	Paid	188458

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Rose C. Covert	Student Accts Rec	\$1,706.80		\$0.00	\$1,706.80	Paid	188459
Lauren E. Covington	Student Accts Rec	\$625.00		\$0.00	\$625.00	Paid	188460
Jodi S. Cox	Student Accts Rec	\$2,366.00		\$0.00	\$2,366.00	Paid	188461
Shelly M. Cox	Student Accts Rec	\$1,156.79		\$0.00	\$1,156.79	Paid	188462
Terri R. Cox	Student Accts Rec	\$3,898.14		\$0.00	\$3,898.14	Paid	188463
Miss Brittney C. Craig	Student Accts Rec	\$195.00		\$0.00	\$195.00	Paid	188464
Lourinda A. Craig	Student Accts Rec	\$102.80		\$0.00	\$102.80	Paid	188465
Maria A. Crandell	Student Accts Rec	\$1,464.25		\$0.00	\$1,464.25	Paid	188466
Hannah E. Crane	Student Accts Rec	\$951.00		\$0.00	\$951.00	Paid	188467
Zachary R. Crawford	Student Accts Rec	\$1,666.22		\$0.00	\$1,666.22	Paid	188468
Miss Hannah H. Crnkovich	Student Accts Rec	\$1,616.70		\$0.00	\$1,616.70	Paid	188469
Carrie M. Crowe	Student Accts Rec	\$1,037.67		\$0.00	\$1,037.67	Paid	188470
Miss Lyndsey D. Crowe	Student Accts Rec	\$947.86		\$0.00	\$947.86	Paid	188471
Courtney J. Croy	Student Accts Rec	\$259.40		\$0.00	\$259.40	Paid	188472

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Matthew A. Croy	Student Accts Rec	\$2,495.60		\$0.00	\$2,495.60	Paid	188473
Connor H. Cuddy	Student Accts Rec	\$2,569.20		\$0.00	\$2,569.20	Paid	188474
Andreanna K. Cummings	Student Accts Rec	\$432.67		\$0.00	\$432.67	Paid	188475
John L. Cunningham	Student Accts Rec	\$2,330.00		\$0.00	\$2,330.00	Paid	188476
Lori M. Curry	Student Accts Rec	\$101.40		\$0.00	\$101.40	Paid	188477
Hannah J. Curtis	Student Accts Rec	\$1,400.45		\$0.00	\$1,400.45	Paid	188478
Shannon F. Cushman	Student Accts Rec	\$1,983.60		\$0.00	\$1,983.60	Paid	188479
Tyler M. Custer	Student Accts Rec	\$283.60		\$0.00	\$283.60	Paid	188480
Erica L. Cutler	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	188481
Shaina L. Dabbs	Student Accts Rec	\$1,256.50		\$0.00	\$1,256.50	Paid	188482
Tessa L. Dammerman	Student Accts Rec	\$493.40		\$0.00	\$493.40	Paid	188483
Kelsi E. Danuser	Student Accts Rec	\$115.80		\$0.00	\$115.80	Paid	188484
Royce C. Dare	Student Accts Rec	\$371.40		\$0.00	\$371.40	Paid	188485
Tammy A. Dare	Student Accts Rec	\$1,870.00		\$0.00	\$1,870.00	Paid	188486

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kyle J. Dasenbrock	Student Accts Rec	\$1,153.80		\$0.00	\$1,153.80	Paid	188487
Jennifer L. Davidson	Student Accts Rec	\$1,496.19		\$0.00	\$1,496.19	Paid	188488
Brittney A. Davis	Student Accts Rec	\$1,865.51		\$0.00	\$1,865.51	Paid	188489
Colton B. Davis	Student Accts Rec	\$1,818.60		\$0.00	\$1,818.60	Paid	188490
Crystal M. Davis	Student Accts Rec	\$1,224.20		\$0.00	\$1,224.20	Paid	188491
Derek R. Davis	Student Accts Rec	\$153.50		\$0.00	\$153.50	Paid	188492
Heather M. Davis	Student Accts Rec	\$179.64		\$0.00	\$179.64	Paid	188493
Janielle A. Davis	Student Accts Rec	\$237.60		\$0.00	\$237.60	Paid	188494
Kristina A. Davis	Student Accts Rec	\$2,502.40		\$0.00	\$2,502.40	Paid	188495
Lindsay B. Davis	Student Accts Rec	\$413.00		\$0.00	\$413.00	Paid	188496
Samuel L. Davis	Student Accts Rec	\$339.31		\$0.00	\$339.31	Paid	188497
Brooke L. Deadmond	Student Accts Rec	\$591.00		\$0.00	\$591.00	Paid	188498
Abbigail J. Dean	Student Accts Rec	\$285.50		\$0.00	\$285.50	Paid	188499
Leslee K. Dean	Student Accts Rec	\$2,407.76		\$0.00	\$2,407.76	Paid	188500

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Gregory A. Decker, Jr.	Student Accts Rec	\$955.70		\$0.00	\$955.70	Paid	188501
Ashleigh N. Delaware	Student Accts Rec	\$1,961.05		\$0.00	\$1,961.05	Paid	188502
Lindsay A. Denoyer	Student Accts Rec	\$1,650.20		\$0.00	\$1,650.20	Paid	188503
Kendra R. Denton	Student Accts Rec	\$2,410.19		\$0.00	\$2,410.19	Paid	188504
Chris D. Deremiah	Student Accts Rec	\$1,674.70		\$0.00	\$1,674.70	Paid	188505
Betty L. Deters	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	188506
Mallory A. Deters	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	188507
Angela M. DeVoss	Student Accts Rec	\$1,269.00		\$0.00	\$1,269.00	Paid	188508
Brian A. Dewitt	Student Accts Rec	\$1,205.60		\$0.00	\$1,205.60	Paid	188509
Jessica A. Dexter	Student Accts Rec	\$42.00		\$0.00	\$42.00	Paid	188510
Erica A. Dhom	Student Accts Rec	\$1,450.17		\$0.00	\$1,450.17	Paid	188511
John R. Dial	Student Accts Rec	\$231.50		\$0.00	\$231.50	Paid	188512
Kimberly S. Dillard	Student Accts Rec	\$1,588.52		\$0.00	\$1,588.52	Paid	188513
Brent P. Dirks	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	188514

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lisa A. Dittamore	Student Accts Rec	\$2,614.73		\$0.00	\$2,614.73	Paid	188515
Marc A. Diveley	Student Accts Rec	\$547.60		\$0.00	\$547.60	Paid	188516
Kathleen A. Donley	Student Accts Rec	\$2,070.00		\$0.00	\$2,070.00	Paid	188517
Marg L. Donley	Student Accts Rec	\$642.59		\$0.00	\$642.59	Paid	188518
Cindy L. Donnell	Student Accts Rec	\$1,984.40		\$0.00	\$1,984.40	Paid	188519
Nicole M. Donsbach	Student Accts Rec	\$425.12		\$0.00	\$425.12	Paid	188520
Mary C. Dooley	Student Accts Rec	\$677.60		\$0.00	\$677.60	Paid	188521
Miss Holly R. Doty	Student Accts Rec	\$2,119.75		\$0.00	\$2,119.75	Paid	188522
Gary W. Downey	Student Accts Rec	\$744.30		\$0.00	\$744.30	Paid	188523
Harry R. Downey	Student Accts Rec	\$1,911.40		\$0.00	\$1,911.40	Paid	188524
Cerra J. Downs	Student Accts Rec	\$742.60		\$0.00	\$742.60	Paid	188525
Amanda K. Drake	Student Accts Rec	\$3,475.55		\$0.00	\$3,475.55	Paid	188526
Brooke N. Drum	Student Accts Rec	\$1,634.20		\$0.00	\$1,634.20	Paid	188527
Kyle M. Drummond	Student Accts Rec	\$1,056.30		\$0.00	\$1,056.30	Paid	188528

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Sean Q. Drummond	Student Accts Rec	\$1,283.40		\$0.00	\$1,283.40	Paid	188529
Emma D. Dryden	Student Accts Rec	\$2,412.00		\$0.00	\$2,412.00	Paid	188530
Lea A. Duckwitz	Student Accts Rec	\$1,938.00		\$0.00	\$1,938.00	Paid	188531
Sable M. Dudra	Student Accts Rec	\$504.90		\$0.00	\$504.90	Paid	188532
Kayla C. Dunahee	Student Accts Rec	\$1,664.20		\$0.00	\$1,664.20	Paid	188533
Hillary A. Dunn	Student Accts Rec	\$354.20		\$0.00	\$354.20	Paid	188534
Mamielee H. Dunn	Student Accts Rec	\$25.76		\$0.00	\$25.76	Paid	188535
Nora R. Dunn	Student Accts Rec	\$137.40		\$0.00	\$137.40	Paid	188536
Brooke E. Dunning	Student Accts Rec	\$2,091.00		\$0.00	\$2,091.00	Paid	188537
Justin C. Durbin	Student Accts Rec	\$337.40		\$0.00	\$337.40	Paid	188538
Katelyn M. Durbin	Student Accts Rec	\$434.93		\$0.00	\$434.93	Paid	188539
Kimberly R. Durbin	Student Accts Rec	\$1,345.36		\$0.00	\$1,345.36	Paid	188540
Miss Samantha J. Durbin	Student Accts Rec	\$199.40		\$0.00	\$199.40	Paid	188541
Tarina J. Durbin	Student Accts Rec	\$1,598.80		\$0.00	\$1,598.80	Paid	188542

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Rosa G. Dust	Student Accts Rec	\$257.40		\$0.00	\$257.40	Paid	188543
Darrin E. Duvall	Student Accts Rec	\$1,864.20		\$0.00	\$1,864.20	Paid	188544
Eric W. Earley	Student Accts Rec	\$798.10		\$0.00	\$798.10	Paid	188545
Mr. Nicholas A. Easton	Student Accts Rec	\$1,021.80		\$0.00	\$1,021.80	Paid	188546
Tiffany M. Eckart	Student Accts Rec	\$2,004.20		\$0.00	\$2,004.20	Paid	188547
Drake E. Edens	Student Accts Rec	\$235.50		\$0.00	\$235.50	Paid	188548
Kylee M. Edington	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	188549
Krystin L. Edwards	Student Accts Rec	\$1,838.66		\$0.00	\$1,838.66	Paid	188550
Cynthia M. Einhorn	Student Accts Rec	\$1,043.00		\$0.00	\$1,043.00	Paid	188551
Gage A. Elder	Student Accts Rec	\$1,173.80		\$0.00	\$1,173.80	Paid	188552
Mr. Larry D. Elliott	Student Accts Rec	\$1,049.00		\$0.00	\$1,049.00	Paid	188553
Cassandra L. Emerick	Student Accts Rec	\$656.50		\$0.00	\$656.50	Paid	188554
Michael R. Endebrock, Jr	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	188555
Judy C. Enis	Student Accts Rec	\$263.40		\$0.00	\$263.40	Paid	188556

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Mandy J. Ervin	Student Accts Rec	\$247.40		\$0.00	\$247.40	Paid	188557
Aaron G. Esker	Student Accts Rec	\$208.00		\$0.00	\$208.00	Paid	188558
Daniel G. Esker	Student Accts Rec	\$263.40		\$0.00	\$263.40	Paid	188559
Phyllis E. Eskew	Student Accts Rec	\$2,170.80		\$0.00	\$2,170.80	Paid	188560
Brittany M. Estes	Student Accts Rec	\$1,973.73		\$0.00	\$1,973.73	Paid	188561
Stephanie R. Ethington	Student Accts Rec	\$1,603.50		\$0.00	\$1,603.50	Paid	188562
Chelsy L. Evans	Student Accts Rec	\$1,549.42		\$0.00	\$1,549.42	Paid	188563
Mary A. Evans	Student Accts Rec	\$1,710.29		\$0.00	\$1,710.29	Paid	188564
Rachel R. Evans	Student Accts Rec	\$1,417.20		\$0.00	\$1,417.20	Paid	188565
Sara S. Every	Student Accts Rec	\$2,149.66		\$0.00	\$2,149.66	Paid	188566
Heather D. Evitt	Student Accts Rec	\$736.40		\$0.00	\$736.40	Paid	188567
Andrew S. Ewing	Student Accts Rec	\$77.20		\$0.00	\$77.20	Paid	188568
Miss Annette M. Fain	Student Accts Rec	\$1,183.00		\$0.00	\$1,183.00	Paid	188569
Debbie A. Fain	Student Accts Rec	\$355.40		\$0.00	\$355.40	Paid	188570

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kaleb W. Farlow	Student Accts Rec	\$310.50		\$0.00	\$310.50	Paid	188571
Tulsa N. Farris	Student Accts Rec	\$1,855.10		\$0.00	\$1,855.10	Paid	188572
Carla L. Faw	Student Accts Rec	\$474.30		\$0.00	\$474.30	Paid	188573
Miss Alisha D. Fazio	Student Accts Rec	\$1,986.98		\$0.00	\$1,986.98	Paid	188574
Jennifer M. Fearday	Student Accts Rec	\$1,490.80		\$0.00	\$1,490.80	Paid	188575
Chris M. Ferguson	Student Accts Rec	\$869.45		\$0.00	\$869.45	Paid	188576
Brennen L. Ferrell	Student Accts Rec	\$3,073.40		\$0.00	\$3,073.40	Paid	188577
Julie A. Figgins	Student Accts Rec	\$1,853.20		\$0.00	\$1,853.20	Paid	188578
Danielle K. Finke	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	188579
Ashley N. Finklea	Student Accts Rec	\$2,068.40		\$0.00	\$2,068.40	Paid	188580
Allison J. Finn	Student Accts Rec	\$1,864.45		\$0.00	\$1,864.45	Paid	188581
Brad L. Finney	Student Accts Rec	\$3,828.81		\$0.00	\$3,828.81	Paid	188582
Cody M. Finney	Student Accts Rec	\$919.10		\$0.00	\$919.10	Paid	188583
Drew N. Finney	Student Accts Rec	\$586.20		\$0.00	\$586.20	Paid	188584

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Dylan S. Finney	Student Accts Rec	\$43.60		\$0.00	\$43.60	Paid	188585
Marcia A. Fisher	Student Accts Rec	\$1,663.28		\$0.00	\$1,663.28	Paid	188586
Miss Molly A. Fisher	Student Accts Rec	\$1,711.40		\$0.00	\$1,711.40	Paid	188587
Crystal D. Fizer	Student Accts Rec	\$1,629.20		\$0.00	\$1,629.20	Paid	188588
Brian J. Fleetwood	Student Accts Rec	\$955.20		\$0.00	\$955.20	Paid	188589
Kenneth R. Flood	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	188590
Lori E. Flood	Student Accts Rec	\$2,791.00		\$0.00	\$2,791.00	Paid	188591
Beth M. Florido	Student Accts Rec	\$1,432.20		\$0.00	\$1,432.20	Paid	188592
Samantha M. Flowers	Student Accts Rec	\$259.40		\$0.00	\$259.40	Paid	188593
Deanna K. Floyd	Student Accts Rec	\$1,806.20		\$0.00	\$1,806.20	Paid	188594
Cherimy D. Foltz	Student Accts Rec	\$736.40		\$0.00	\$736.40	Paid	188595
Earl W. Foote	Student Accts Rec	\$1,332.20		\$0.00	\$1,332.20	Paid	188596
John C. Foote	Student Accts Rec	\$726.00		\$0.00	\$726.00	Paid	188597
Charles D. Forbes	Student Accts Rec	\$1,117.00		\$0.00	\$1,117.00	Paid	188598

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mr. Brian M. Forcum	Student Accts Rec	\$2,113.23		\$0.00	\$2,113.23	Paid	188599
Melody A. Forcum	Student Accts Rec	\$1,340.00		\$0.00	\$1,340.00	Paid	188600
Joshua T. Ford	Student Accts Rec	\$44.40		\$0.00	\$44.40	Paid	188601
Wesley R. Ford	Student Accts Rec	\$600.80		\$0.00	\$600.80	Paid	188602
Toni J. Forson	Student Accts Rec	\$2,178.20		\$0.00	\$2,178.20	Paid	188603
Tyler E. Fox	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid	188604
Erica R. Frailey	Student Accts Rec	\$215.40		\$0.00	\$215.40	Paid	188605
Caleb W. Francis	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	188606
Aubrey L. Frank	Student Accts Rec	\$1,088.00		\$0.00	\$1,088.00	Paid	188607
Nicholas G. Frantz	Student Accts Rec	\$556.70		\$0.00	\$556.70	Paid	188608
Michelle D. Frederick	Student Accts Rec	\$735.58		\$0.00	\$735.58	Paid	188609
Alisha L. Freeman	Student Accts Rec	\$2,156.32		\$0.00	\$2,156.32	Paid	188610
Michael J. Freeman	Student Accts Rec	\$1,299.40		\$0.00	\$1,299.40	Paid	188611
Robert T. Freeman	Student Accts Rec	\$398.20		\$0.00	\$398.20	Paid	188612

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kari D. Fry	Student Accts Rec	\$1,774.00		\$0.00	\$1,774.00	Paid	188613
Heather M. Fryman	Student Accts Rec	\$21.30		\$0.00	\$21.30	Paid	188614
Michelle A. Fultz	Student Accts Rec	\$1,164.52		\$0.00	\$1,164.52	Paid	188615
Jessica L. Funneman	Student Accts Rec	\$343.20		\$0.00	\$343.20	Paid	188616
Bryan C. Fuson	Student Accts Rec	\$2,259.33		\$0.00	\$2,259.33	Paid	188617
Ashley L. Gabel	Student Accts Rec	\$1,014.20		\$0.00	\$1,014.20	Paid	188618
Mark S. Gabel	Student Accts Rec	\$1,175.00		\$0.00	\$1,175.00	Paid	188619
Sarah E. Gabel	Student Accts Rec	\$1,502.80		\$0.00	\$1,502.80	Paid	188620
Tabitha L. Gage	Student Accts Rec	\$2,228.40		\$0.00	\$2,228.40	Paid	188621
Nathaniel J. Galloway	Student Accts Rec	\$12.00		\$0.00	\$12.00	Paid	188622
Gina M. Garcia	Student Accts Rec	\$1,748.00		\$0.00	\$1,748.00	Paid	188623
Brian D. Gardner	Student Accts Rec	\$765.33		\$0.00	\$765.33	Paid	188624
Josh M. Garling	Student Accts Rec	\$379.20		\$0.00	\$379.20	Paid	188625
John W. Garrett	Student Accts Rec	\$684.70		\$0.00	\$684.70	Paid	188626

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Joshua W. Garrett	Student Accts Rec	\$110.60		\$0.00	\$110.60	Paid	188627
Elizabeth A. Garvey	Student Accts Rec	\$3,740.79		\$0.00	\$3,740.79	Paid	188628
Danielle L. Garvin	Student Accts Rec	\$1,914.94		\$0.00	\$1,914.94	Paid	188629
Mr. Kevin L. Garvin	Student Accts Rec	\$2,619.40		\$0.00	\$2,619.40	Paid	188630
Brittany D. Gathe	Student Accts Rec	\$117.10		\$0.00	\$117.10	Paid	188631
Jenifer D. Gehle-Matlock	Student Accts Rec	\$1,045.40		\$0.00	\$1,045.40	Paid	188632
Miss Breeana L. Gehrig	Student Accts Rec	\$1,244.35		\$0.00	\$1,244.35	Paid	188633
Brittni N. Gentry	Student Accts Rec	\$300.60		\$0.00	\$300.60	Paid	188634
Ronald E. Gentry, III	Student Accts Rec	\$1,854.20		\$0.00	\$1,854.20	Paid	188635
Lowell H. Getz	Student Accts Rec	\$2,529.17		\$0.00	\$2,529.17	Paid	188636
Keli C. Gibson	Student Accts Rec	\$2,196.40		\$0.00	\$2,196.40	Paid	188637
Jordan M. Giertz	Student Accts Rec	\$844.92		\$0.00	\$844.92	Paid	188638
Dean A. Gilbert	Student Accts Rec	\$123.00		\$0.00	\$123.00	Paid	188639
Steward L. Gilbert	Student Accts Rec	\$506.13		\$0.00	\$506.13	Paid	188640

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Tanner W. Gill	Student Accts Rec	\$2,909.40		\$0.00	\$2,909.40	Paid	188641
Autumn E. Gillespie	Student Accts Rec	\$267.60		\$0.00	\$267.60	Paid	188642
Laura S. Gillespie	Student Accts Rec	\$170.20		\$0.00	\$170.20	Paid	188643
Sarah J. Gilpin	Student Accts Rec	\$189.53		\$0.00	\$189.53	Paid	188644
Jillian M. Ginder	Student Accts Rec	\$541.00		\$0.00	\$541.00	Paid	188645
Rosanne Gingerich	Student Accts Rec	\$1,074.38		\$0.00	\$1,074.38	Paid	188646
Megan C. Givens	Student Accts Rec	\$107.40		\$0.00	\$107.40	Paid	188647
Megan J. Glosser	Student Accts Rec	\$1,425.00		\$0.00	\$1,425.00	Paid	188648
Taylor T. Goben	Student Accts Rec	\$511.80		\$0.00	\$511.80	Paid	188649
Tiffany D. Goldsberry	Student Accts Rec	\$353.95		\$0.00	\$353.95	Paid	188650
Bailie L. Golladay	Student Accts Rec	\$1,924.44		\$0.00	\$1,924.44	Paid	188651
Kathleen R. Good	Student Accts Rec	\$2,028.75		\$0.00	\$2,028.75	Paid	188652
Robert A. Gooden	Student Accts Rec	\$1,317.20		\$0.00	\$1,317.20	Paid	188653
Merideth A. Goodwin	Student Accts Rec	\$1,696.33		\$0.00	\$1,696.33	Paid	188654

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mindy S. Goodwin	Student Accts Rec	\$209.10		\$0.00	\$209.10	Paid	188655
Dontavious M. Gordon	Student Accts Rec	\$792.40		\$0.00	\$792.40	Paid	188656
Mr. Curtis C. Gosnell	Student Accts Rec	\$2,366.00		\$0.00	\$2,366.00	Paid	188657
Joshua O. Grant	Student Accts Rec	\$690.20		\$0.00	\$690.20	Paid	188658
Rachel E. Gratz	Student Accts Rec	\$478.80		\$0.00	\$478.80	Paid	188659
Amanda M. Graumenz	Student Accts Rec	\$1,935.75		\$0.00	\$1,935.75	Paid	188660
Carolyn A. Gravitt	Student Accts Rec	\$1,384.40		\$0.00	\$1,384.40	Paid	188661
Alicia A. Gray	Student Accts Rec	\$317.33		\$0.00	\$317.33	Paid	188662
Edward B. Gray, Jr.	Student Accts Rec	\$2,045.51		\$0.00	\$2,045.51	Paid	188663
Luke D. Greene	Student Accts Rec	\$1,950.00		\$0.00	\$1,950.00	Paid	188664
John N. Greenley	Student Accts Rec	\$825.50		\$0.00	\$825.50	Paid	188665
Victoria L. Greer	Student Accts Rec	\$2,109.00		\$0.00	\$2,109.00	Paid	188666
Lacy C. Gregory	Student Accts Rec	\$698.50		\$0.00	\$698.50	Paid	188667
Mayana C. Gressel	Student Accts Rec	\$617.60		\$0.00	\$617.60	Paid	188668

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Joel S. Grissom	Student Accts Rec	\$1,856.20		\$0.00	\$1,856.20	Paid	188669
Amy N. Gross	Student Accts Rec	\$137.23		\$0.00	\$137.23	Paid	188670
Toni M. Gundrum	Student Accts Rec	\$1,988.40		\$0.00	\$1,988.40	Paid	188671
Heather R. Gustafson-Hun	Student Accts Rec	\$655.00		\$0.00	\$655.00	Paid	188672
Amanda L. Guthrie	Student Accts Rec	\$73.35		\$0.00	\$73.35	Paid	188673
Megan E. Guthrie	Student Accts Rec	\$473.00		\$0.00	\$473.00	Paid	188674
Sheila A. Haberland	Student Accts Rec	\$2,257.51		\$0.00	\$2,257.51	Paid	188675
Dustin E. Hacker	Student Accts Rec	\$1,579.80		\$0.00	\$1,579.80	Paid	188676
Gentry A. Hacker	Student Accts Rec	\$481.00		\$0.00	\$481.00	Paid	188677
Kimberly A. Hackett	Student Accts Rec	\$994.20		\$0.00	\$994.20	Paid	188678
Kiley R. Halbrook	Student Accts Rec	\$1,537.90		\$0.00	\$1,537.90	Paid	188679
Courtney G. Hall	Student Accts Rec	\$1,670.10		\$0.00	\$1,670.10	Paid	188680
Natalie M. Hall	Student Accts Rec	\$463.40		\$0.00	\$463.40	Paid	188681
Whitney M. Hall	Student Accts Rec	\$913.10		\$0.00	\$913.10	Paid	188682

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Spencer D. Hammer	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	188683
Jessica R. Hampton	Student Accts Rec	\$2,532.78		\$0.00	\$2,532.78	Paid	188684
Stacey E. Hancock	Student Accts Rec	\$2,094.80		\$0.00	\$2,094.80	Paid	188685
Richard A. Hand	Student Accts Rec	\$1,587.00		\$0.00	\$1,587.00	Paid	188686
Justin R. Handy	Student Accts Rec	\$1,760.27		\$0.00	\$1,760.27	Paid	188687
Andrea L. Hanger	Student Accts Rec	\$199.40		\$0.00	\$199.40	Paid	188688
Laine W. Hankins	Student Accts Rec	\$1,123.80		\$0.00	\$1,123.80	Paid	188689
Amanda K. Hanks	Student Accts Rec	\$995.80		\$0.00	\$995.80	Paid	188690
Jamie L. Hanley	Student Accts Rec	\$1,003.28		\$0.00	\$1,003.28	Paid	188691
Kortnie G. Hanners	Student Accts Rec	\$684.40		\$0.00	\$684.40	Paid	188692
Leah M. Hanson	Student Accts Rec	\$615.05		\$0.00	\$615.05	Paid	188693
Sheena L. Hanson	Student Accts Rec	\$2,062.40		\$0.00	\$2,062.40	Paid	188694
Alexandra E. Hardesty	Student Accts Rec	\$502.80		\$0.00	\$502.80	Paid	188695
Sarah J. Hardman	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	188696

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Ciara M. Hardwick	Student Accts Rec	\$1,468.77		\$0.00	\$1,468.77	Paid	188697
Dacia M. Harkins	Student Accts Rec	\$2,208.40		\$0.00	\$2,208.40	Paid	188698
Jennifer N. Harlin	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	188699
Kelly J. Harmon	Student Accts Rec	\$478.80		\$0.00	\$478.80	Paid	188700
Heavenlee S. Harris	Student Accts Rec	\$295.20		\$0.00	\$295.20	Paid	188701
Karen K. Harris	Student Accts Rec	\$1,567.62		\$0.00	\$1,567.62	Paid	188702
Kirstie A. Harris	Student Accts Rec	\$699.50		\$0.00	\$699.50	Paid	188703
Miss Samantha R. Harris	Student Accts Rec	\$216.40		\$0.00	\$216.40	Paid	188704
Tyson L. Harris	Student Accts Rec	\$312.60		\$0.00	\$312.60	Paid	188705
Autumn D. Harrison	Student Accts Rec	\$2,250.00		\$0.00	\$2,250.00	Paid	188706
Cindy J. Hartke	Student Accts Rec	\$1,675.85		\$0.00	\$1,675.85	Paid	188707
Kelsey S. Hartman	Student Accts Rec	\$754.83		\$0.00	\$754.83	Paid	188708
Jordan M. Hatfield	Student Accts Rec	\$623.80		\$0.00	\$623.80	Paid	188709
Branden L. Haumesser	Student Accts Rec	\$958.20		\$0.00	\$958.20	Paid	188710

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jason M. Haun	Student Accts Rec	\$2,362.40		\$0.00	\$2,362.40	Paid	188711
Dorothy K. Hawker	Student Accts Rec	\$106.13		\$0.00	\$106.13	Paid	188712
Karri J. Hawker	Student Accts Rec	\$2,774.92		\$0.00	\$2,774.92	Paid	188713
Sue M. Hawkey	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	188714
Brian A. Haws	Student Accts Rec	\$1,897.40		\$0.00	\$1,897.40	Paid	188715
Glenda J. Haycraft	Student Accts Rec	\$2,896.80		\$0.00	\$2,896.80	Paid	188716
Julie A. Hayden	Student Accts Rec	\$955.80		\$0.00	\$955.80	Paid	188717
Amanda J. Haynes	Student Accts Rec	\$234.90		\$0.00	\$234.90	Paid	188718
Miss Brittany L. Hays	Student Accts Rec	\$326.40		\$0.00	\$326.40	Paid	188719
Jessica N. Hays	Student Accts Rec	\$1,416.80		\$0.00	\$1,416.80	Paid	188720
Brittany J. Hayward	Student Accts Rec	\$16.30		\$0.00	\$16.30	Paid	188721
Jessica K. Heater	Student Accts Rec	\$1,798.40		\$0.00	\$1,798.40	Paid	188722
Kylie M. Heath	Student Accts Rec	\$233.40		\$0.00	\$233.40	Paid	188723
Christina E. Hebert	Student Accts Rec	\$213.33		\$0.00	\$213.33	Paid	188724

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Bradley J. Hecht	Student Accts Rec	\$263.40		\$0.00	\$263.40	Paid	188725
Miss Nicole R. Heddins	Student Accts Rec	\$300.03		\$0.00	\$300.03	Paid	188726
Steven E. Hedrick	Student Accts Rec	\$2,591.00		\$0.00	\$2,591.00	Paid	188727
Cody D. Heiden	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	188728
Justin R. Heiden	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	188729
Amanda K. Heinlein	Student Accts Rec	\$117.40		\$0.00	\$117.40	Paid	188730
Lori D. Heinzmann	Student Accts Rec	\$1,144.60		\$0.00	\$1,144.60	Paid	188731
Brandie N. Heitkamp	Student Accts Rec	\$1,799.04		\$0.00	\$1,799.04	Paid	188732
Miss Barbara J. Heldebra	Student Accts Rec	\$1,624.00		\$0.00	\$1,624.00	Paid	188733
Henry D. Helm	Student Accts Rec	\$2,225.20		\$0.00	\$2,225.20	Paid	188734
Amber M. Helregel	Student Accts Rec	\$1,756.72		\$0.00	\$1,756.72	Paid	188735
Kathleen M. Helton	Student Accts Rec	\$2,221.82		\$0.00	\$2,221.82	Paid	188736
Tina I. Helton	Student Accts Rec	\$1,132.10		\$0.00	\$1,132.10	Paid	188737
Broc M. Hemrich	Student Accts Rec	\$406.20		\$0.00	\$406.20	Paid	188738

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Helen C. Henderson	Student Accts Rec	\$2,016.40		\$0.00	\$2,016.40	Paid	188739
Jessica M. Henderson	Student Accts Rec	\$2,026.41		\$0.00	\$2,026.41	Paid	188740
Mally L. Henderson	Student Accts Rec	\$2,068.40		\$0.00	\$2,068.40	Paid	188741
Miles Z. Henderson	Student Accts Rec	\$2,537.40		\$0.00	\$2,537.40	Paid	188742
Ryan T. Hendrickson	Student Accts Rec	\$291.00		\$0.00	\$291.00	Paid	188743
Miss Heidi L. Hennings	Student Accts Rec	\$2,319.46		\$0.00	\$2,319.46	Paid	188744
Pamela J. Hensley	Student Accts Rec	\$271.40		\$0.00	\$271.40	Paid	188745
Carli A. Henson	Student Accts Rec	\$1,928.57		\$0.00	\$1,928.57	Paid	188746
Dustin P. Herges	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	188747
Angela D. Hernandez	Student Accts Rec	\$1,869.96		\$0.00	\$1,869.96	Paid	188748
Mechelle D. Hernandez	Student Accts Rec	\$1,950.44		\$0.00	\$1,950.44	Paid	188749
Velvet A. Hernandez	Student Accts Rec	\$34.40		\$0.00	\$34.40	Paid	188750
Sydney L. Herrick	Student Accts Rec	\$190.70		\$0.00	\$190.70	Paid	188751
Michelle L. Herring	Student Accts Rec	\$1,882.51		\$0.00	\$1,882.51	Paid	188752

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Patricia M. Hess	Student Accts Rec	\$209.60		\$0.00	\$209.60	Paid	188753
Ashton M. Hesse	Student Accts Rec	\$1,830.00		\$0.00	\$1,830.00	Paid	188754
Linda M. Hicks	Student Accts Rec	\$1,060.00		\$0.00	\$1,060.00	Paid	188755
Carla J. Higginbotham	Student Accts Rec	\$755.56		\$0.00	\$755.56	Paid	188756
Matthew E. Higginbotham	Student Accts Rec	\$899.60		\$0.00	\$899.60	Paid	188757
Philip G. Higginbotham	Student Accts Rec	\$701.40		\$0.00	\$701.40	Paid	188758
Amy L. Higgs	Student Accts Rec	\$1,001.20		\$0.00	\$1,001.20	Paid	188759
Richard M. Highland	Student Accts Rec	\$91.80		\$0.00	\$91.80	Paid	188760
Monicarae H. Hildebrandt	Student Accts Rec	\$756.61		\$0.00	\$756.61	Paid	188761
Lydia A. Hilgenberg	Student Accts Rec	\$527.80		\$0.00	\$527.80	Paid	188762
Lacey L. Hill	Student Accts Rec	\$837.42		\$0.00	\$837.42	Paid	188763
Miss Rachel A. Hill	Student Accts Rec	\$2,250.60		\$0.00	\$2,250.60	Paid	188764
William G. Hill	Student Accts Rec	\$436.80		\$0.00	\$436.80	Paid	188765
Jenna A. Hills	Student Accts Rec	\$10.00		\$0.00	\$10.00	Paid	188766

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Tracy R. Himes	Student Accts Rec	\$218.20		\$0.00	\$218.20	Paid	188767
Ladasma K. Hinkle	Student Accts Rec	\$867.40		\$0.00	\$867.40	Paid	188768
Anthony L. Hinterscher	Student Accts Rec	\$1,287.40		\$0.00	\$1,287.40	Paid	188769
Tarryn D. Hinton	Student Accts Rec	\$886.00		\$0.00	\$886.00	Paid	188770
P J Hite	Student Accts Rec	\$1,869.39		\$0.00	\$1,869.39	Paid	188771
Jacob I. Hixson	Student Accts Rec	\$2,291.00		\$0.00	\$2,291.00	Paid	188772
Andrew C. Hochdaffer	Student Accts Rec	\$978.10		\$0.00	\$978.10	Paid	188773
Cheryl Hochstetler	Student Accts Rec	\$518.80		\$0.00	\$518.80	Paid	188774
Miss Rebekah M. Hodges	Student Accts Rec	\$1,758.10		\$0.00	\$1,758.10	Paid	188775
Sarah M. Hoedebecke	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	188776
Tyler J. Hoedebecke	Student Accts Rec	\$231.50		\$0.00	\$231.50	Paid	188777
Elizabeth T. Hoehn	Student Accts Rec	\$2,530.37		\$0.00	\$2,530.37	Paid	188778
Rebecca J. Hoene	Student Accts Rec	\$263.00		\$0.00	\$263.00	Paid	188779
Miss Lauren D. Hoffman	Student Accts Rec	\$72.90		\$0.00	\$72.90	Paid	188780

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Chandra L. Hohlt	Student Accts Rec	\$1,140.65		\$0.00	\$1,140.65	Paid	188781
Brad M. Holkenbrink	Student Accts Rec	\$2,928.60		\$0.00	\$2,928.60	Paid	188782
Jonathon K. Holland	Student Accts Rec	\$1,304.60		\$0.00	\$1,304.60	Paid	188783
Abby E. Hollis	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	188784
Billie J. Holly	Student Accts Rec	\$1,332.22		\$0.00	\$1,332.22	Paid	188785
Christopher S. Holmes	Student Accts Rec	\$266.20		\$0.00	\$266.20	Paid	188786
Tiffany G. Holmes	Student Accts Rec	\$1,838.00		\$0.00	\$1,838.00	Paid	188787
Jennifer J. Holste	Student Accts Rec	\$1,433.72		\$0.00	\$1,433.72	Paid	188788
Mrs. Francisca M. Honn	Student Accts Rec	\$1,273.10		\$0.00	\$1,273.10	Paid	188789
Mandi M. Honnold	Student Accts Rec	\$836.50		\$0.00	\$836.50	Paid	188790
Ashley L. Hood	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	188791
Kayla M. Hooper	Student Accts Rec	\$1,886.17		\$0.00	\$1,886.17	Paid	188792
Mollie J. Hoss	Student Accts Rec	\$1,802.30		\$0.00	\$1,802.30	Paid	188793
Julie M. Hotze	Student Accts Rec	\$975.00		\$0.00	\$975.00	Paid	188794

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Danielle N. Houser	Student Accts Rec	\$922.56		\$0.00	\$922.56	Paid	188795
Cheyanna F. Howe	Student Accts Rec	\$389.30		\$0.00	\$389.30	Paid	188796
Michelle L. Hubbard	Student Accts Rec	\$780.80		\$0.00	\$780.80	Paid	188797
Tiffany R. Hubbard	Student Accts Rec	\$2,007.60		\$0.00	\$2,007.60	Paid	188798
Travis R. Huber	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	188799
Tyler D. Huddleston	Student Accts Rec	\$1,384.20		\$0.00	\$1,384.20	Paid	188800
Pamela K. Hudson	Student Accts Rec	\$1,403.50		\$0.00	\$1,403.50	Paid	188801
Kyle W. Huey	Student Accts Rec	\$1,922.00		\$0.00	\$1,922.00	Paid	188802
Jeremiah K. Huffman	Student Accts Rec	\$1,101.20		\$0.00	\$1,101.20	Paid	188803
Amy L. Hughes	Student Accts Rec	\$857.20		\$0.00	\$857.20	Paid	188804
Caleb D. Humphres	Student Accts Rec	\$211.50		\$0.00	\$211.50	Paid	188805
Laura J. Humphreys	Student Accts Rec	\$487.90		\$0.00	\$487.90	Paid	188806
Joshua D. Hunt	Student Accts Rec	\$2,168.40		\$0.00	\$2,168.40	Paid	188807
Jennifer L. Hunter	Student Accts Rec	\$608.09		\$0.00	\$608.09	Paid	188808

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Raven C. Hunter	Student Accts Rec	\$18.32		\$0.00	\$18.32	Paid	188809
Terri L. Hurt	Student Accts Rec	\$1,384.40		\$0.00	\$1,384.40	Paid	188810
William S. Hurt	Student Accts Rec	\$1,968.40		\$0.00	\$1,968.40	Paid	188811
Angela R. Husketh	Student Accts Rec	\$3,669.41		\$0.00	\$3,669.41	Paid	188812
Brandon A. Hutchens	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	188813
Paige E. Hutchinson	Student Accts Rec	\$2,088.57		\$0.00	\$2,088.57	Paid	188814
Katheryn L. Hutson	Student Accts Rec	\$257.20		\$0.00	\$257.20	Paid	188815
Nicolette C. Iatropoulos	Student Accts Rec	\$223.80		\$0.00	\$223.80	Paid	188816
Kendra R. Ingram	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	188817
Saibra N. Irby	Student Accts Rec	\$1,982.80		\$0.00	\$1,982.80	Paid	188818
Jose R. Irizarry, Jr.	Student Accts Rec	\$338.50		\$0.00	\$338.50	Paid	188819
Isaac J. Irving	Student Accts Rec	\$141.60		\$0.00	\$141.60	Paid	188820
Angelique R. Isaacs	Student Accts Rec	\$745.82		\$0.00	\$745.82	Paid	188821
James M. Isaacs	Student Accts Rec	\$1,107.82		\$0.00	\$1,107.82	Paid	188822

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Andrea M. Jabs	Student Accts Rec	\$1,392.40		\$0.00	\$1,392.40	Paid	188823
Jatoyia L. Jackson	Student Accts Rec	\$2,201.64		\$0.00	\$2,201.64	Paid	188824
Jessie M. Jackson	Student Accts Rec	\$1,906.81		\$0.00	\$1,906.81	Paid	188825
Leslie A. Jackson	Student Accts Rec	\$655.73		\$0.00	\$655.73	Paid	188826
Megan L. Jackson	Student Accts Rec	\$664.20		\$0.00	\$664.20	Paid	188827
Valerie D. Jackson	Student Accts Rec	\$3,900.60		\$0.00	\$3,900.60	Paid	188828
Wyatt J. Jackson	Student Accts Rec	\$211.60		\$0.00	\$211.60	Paid	188829
Sherri L. Jaeger	Student Accts Rec	\$2,236.61		\$0.00	\$2,236.61	Paid	188830
Lisa A. James	Student Accts Rec	\$3,085.78		\$0.00	\$3,085.78	Paid	188831
Christina J. Jamison	Student Accts Rec	\$129.00		\$0.00	\$129.00	Paid	188832
Melinda S. Janes	Student Accts Rec	\$833.60		\$0.00	\$833.60	Paid	188833
Valerie S. Janes	Student Accts Rec	\$820.70		\$0.00	\$820.70	Paid	188834
Trent A. Jansen	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	188835
Lisa M. Jarvis	Student Accts Rec	\$1,802.94		\$0.00	\$1,802.94	Paid	188836

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Rebecca D. Jayne	Student Accts Rec	\$1,898.00		\$0.00	\$1,898.00	Paid	188837
Zachary T. Jenkins	Student Accts Rec	\$1,907.99		\$0.00	\$1,907.99	Paid	188838
Amanda D. Jenne	Student Accts Rec	\$2,068.40		\$0.00	\$2,068.40	Paid	188839
Doty G. Jennings	Student Accts Rec	\$3,740.79		\$0.00	\$3,740.79	Paid	188840
Josh W. Jennings	Student Accts Rec	\$437.00		\$0.00	\$437.00	Paid	188841
Zachary C. Jennings	Student Accts Rec	\$1,918.33		\$0.00	\$1,918.33	Paid	188842
Matthew I. Jess	Student Accts Rec	\$719.05		\$0.00	\$719.05	Paid	188843
Lisa A. Jewell	Student Accts Rec	\$1,390.58		\$0.00	\$1,390.58	Paid	188844
Hannah M. Joergens	Student Accts Rec	\$201.20		\$0.00	\$201.20	Paid	188845
Milford John	Student Accts Rec	\$974.20		\$0.00	\$974.20	Paid	188846
Tyler R. Johns	Student Accts Rec	\$1,377.73		\$0.00	\$1,377.73	Paid	188847
Elizabeth J. Johnson	Student Accts Rec	\$1,148.80		\$0.00	\$1,148.80	Paid	188848
Heather D. Johnson	Student Accts Rec	\$2,151.19		\$0.00	\$2,151.19	Paid	188849
Heidi L. Johnson	Student Accts Rec	\$1,301.20		\$0.00	\$1,301.20	Paid	188850

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jackie M. Johnson	Student Accts Rec	\$2,725.39		\$0.00	\$2,725.39	Paid	188851
Kisha S. Johnson	Student Accts Rec	\$1,997.90		\$0.00	\$1,997.90	Paid	188852
Tanisha A. Johnson	Student Accts Rec	\$1,378.96		\$0.00	\$1,378.96	Paid	188853
Tyson W. Johnson	Student Accts Rec	\$1,100.00		\$0.00	\$1,100.00	Paid	188854
Rebecca A. Joliff	Student Accts Rec	\$257.20		\$0.00	\$257.20	Paid	188855
Derrick M. Jones	Student Accts Rec	\$772.60		\$0.00	\$772.60	Paid	188856
Elizabeth A. Jones	Student Accts Rec	\$518.80		\$0.00	\$518.80	Paid	188857
Ethan N. Jones	Student Accts Rec	\$2,779.20		\$0.00	\$2,779.20	Paid	188858
Pierre J. Jones	Student Accts Rec	\$1,668.10		\$0.00	\$1,668.10	Paid	188859
Tamara N. Jones	Student Accts Rec	\$298.00		\$0.00	\$298.00	Paid	188860
Miss Amanda J. Jordan	Student Accts Rec	\$3,613.64		\$0.00	\$3,613.64	Paid	188861
Jeremy M. Jordan	Student Accts Rec	\$1,371.00		\$0.00	\$1,371.00	Paid	188862
Leslie J. Judy	Student Accts Rec	\$1,151.80		\$0.00	\$1,151.80	Paid	188863
Carol J. Kahley	Student Accts Rec	\$3,105.80		\$0.00	\$3,105.80	Paid	188864

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Dewain I. Karnes	Student Accts Rec	\$1,413.23		\$0.00	\$1,413.23	Paid	188865
Kimberly E. Karnes	Student Accts Rec	\$1,789.37		\$0.00	\$1,789.37	Paid	188866
Carrie R. Karrick	Student Accts Rec	\$128.51		\$0.00	\$128.51	Paid	188867
Chelsea L. Kaufman	Student Accts Rec	\$433.10		\$0.00	\$433.10	Paid	188868
Jason E. Kelly	Student Accts Rec	\$3,842.40		\$0.00	\$3,842.40	Paid	188869
Rebecca S. Kelly	Student Accts Rec	\$259.40		\$0.00	\$259.40	Paid	188870
Brittney M. Kemper	Student Accts Rec	\$1,447.00		\$0.00	\$1,447.00	Paid	188871
Michelle F. Kennedy	Student Accts Rec	\$185.10		\$0.00	\$185.10	Paid	188872
Eugene Kent	Student Accts Rec	\$1,375.20		\$0.00	\$1,375.20	Paid	188873
Katelyn E. Keown	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	188874
Kristy L. Keown	Student Accts Rec	\$1,059.50		\$0.00	\$1,059.50	Paid	188875
Leslie R. Kessler	Student Accts Rec	\$912.60		\$0.00	\$912.60	Paid	188876
Dawnaya M. Key	Student Accts Rec	\$2,025.60		\$0.00	\$2,025.60	Paid	188877
Brian D. Kidd	Student Accts Rec	\$798.89		\$0.00	\$798.89	Paid	188878

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Courtney B. Kidwell	Student Accts Rec	\$205.40		\$0.00	\$205.40	Paid	188879
Bradly A. Kiesel	Student Accts Rec	\$73.80		\$0.00	\$73.80	Paid	188880
Andrea D. King	Student Accts Rec	\$380.00		\$0.00	\$380.00	Paid	188881
Bobby E. King	Student Accts Rec	\$1,971.25		\$0.00	\$1,971.25	Paid	188882
Cassandra R. King	Student Accts Rec	\$242.27		\$0.00	\$242.27	Paid	188883
Jason M. King	Student Accts Rec	\$3,557.74		\$0.00	\$3,557.74	Paid	188884
Michael A. King	Student Accts Rec	\$2,019.80		\$0.00	\$2,019.80	Paid	188885
Clayton J. Kingery	Student Accts Rec	\$279.00		\$0.00	\$279.00	Paid	188886
Joshua D. Kingery	Student Accts Rec	\$74.20		\$0.00	\$74.20	Paid	188887
Roxanna D. Kingery	Student Accts Rec	\$1,397.20		\$0.00	\$1,397.20	Paid	188888
Rosemary D. Kinkelaar	Student Accts Rec	\$2,366.00		\$0.00	\$2,366.00	Paid	188889
Nicole M. Kinman	Student Accts Rec	\$670.99		\$0.00	\$670.99	Paid	188890
Carrie D. Kinnaman	Student Accts Rec	\$1,947.60		\$0.00	\$1,947.60	Paid	188891
Megan L. Kinney	Student Accts Rec	\$1,334.53		\$0.00	\$1,334.53	Paid	188892

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Whitney N. Kinney	Student Accts Rec	\$1,876.39		\$0.00	\$1,876.39	Paid	188893
Karra B. Kirby	Student Accts Rec	\$791.00		\$0.00	\$791.00	Paid	188894
Baylee R. Kirk	Student Accts Rec	\$2,977.60		\$0.00	\$2,977.60	Paid	188895
Bostyn M. Kirk	Student Accts Rec	\$484.52		\$0.00	\$484.52	Paid	188896
Trey J. Kistler	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	188897
Wes M. Kistler	Student Accts Rec	\$952.50		\$0.00	\$952.50	Paid	188898
Bethany J. Kitchen	Student Accts Rec	\$397.69		\$0.00	\$397.69	Paid	188899
Shauna D. Klauser	Student Accts Rec	\$176.60		\$0.00	\$176.60	Paid	188900
Alysia A. Klein	Student Accts Rec	\$2,012.10		\$0.00	\$2,012.10	Paid	188901
Andrew M. Klitzing	Student Accts Rec	\$1,972.40		\$0.00	\$1,972.40	Paid	188902
Joseph M. Knabe	Student Accts Rec	\$40.00		\$0.00	\$40.00	Paid	188903
Ryan M. Kneller	Student Accts Rec	\$485.00		\$0.00	\$485.00	Paid	188904
Kayla M. Knop	Student Accts Rec	\$506.40		\$0.00	\$506.40	Paid	188905
Kirby K. Knust	Student Accts Rec	\$1,660.38		\$0.00	\$1,660.38	Paid	188906

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Rachel A. Kocher	Student Accts Rec	\$478.20		\$0.00	\$478.20	Paid	188907
Mr. Glenn L. Koebernick	Student Accts Rec	\$1,782.20		\$0.00	\$1,782.20	Paid	188908
Kimberly C. Koenig	Student Accts Rec	\$1,865.31		\$0.00	\$1,865.31	Paid	188909
Charles A. Koepke	Student Accts Rec	\$1,037.51		\$0.00	\$1,037.51	Paid	188910
Dylan T. Koester	Student Accts Rec	\$1,990.64		\$0.00	\$1,990.64	Paid	188911
Fallon N. Koester	Student Accts Rec	\$636.69		\$0.00	\$636.69	Paid	188912
Jodi L. Koester	Student Accts Rec	\$556.60		\$0.00	\$556.60	Paid	188913
MacKenzy F. Koester	Student Accts Rec	\$857.40		\$0.00	\$857.40	Paid	188914
Chris M. Kozak	Student Accts Rec	\$1,453.20		\$0.00	\$1,453.20	Paid	188915
Brady J. Kramer	Student Accts Rec	\$2,187.80		\$0.00	\$2,187.80	Paid	188916
Kaitlyn J. Kramer	Student Accts Rec	\$190.50		\$0.00	\$190.50	Paid	188917
Annastacia N. Kreke	Student Accts Rec	\$1,053.80		\$0.00	\$1,053.80	Paid	188918
Jessica R. Kreke	Student Accts Rec	\$359.20		\$0.00	\$359.20	Paid	188919
Tyler W. Kresin	Student Accts Rec	\$1,008.00		\$0.00	\$1,008.00	Paid	188920

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Aaron D. Kruger	Student Accts Rec	\$1,160.70		\$0.00	\$1,160.70	Paid	188921
Kristin K. Kuck	Student Accts Rec	\$1,745.70		\$0.00	\$1,745.70	Paid	188922
Jennifer J. Kuhn	Student Accts Rec	\$1,810.40		\$0.00	\$1,810.40	Paid	188923
Dylan M. Kuhns	Student Accts Rec	\$290.43		\$0.00	\$290.43	Paid	188924
Karli M. Kull	Student Accts Rec	\$40.20		\$0.00	\$40.20	Paid	188925
Anne E. Laborde	Student Accts Rec	\$843.70		\$0.00	\$843.70	Paid	188926
Roberta J. Lacey	Student Accts Rec	\$856.20		\$0.00	\$856.20	Paid	188927
Miss Stephenie M. Lacine	Student Accts Rec	\$1,384.40		\$0.00	\$1,384.40	Paid	188928
Rikki D. Lang	Student Accts Rec	\$1,182.90		\$0.00	\$1,182.90	Paid	188929
Tyler L. Lang	Student Accts Rec	\$832.00		\$0.00	\$832.00	Paid	188930
Joanne I. Lange	Student Accts Rec	\$2,958.40		\$0.00	\$2,958.40	Paid	188931
Michael T. Lash	Student Accts Rec	\$2,124.33		\$0.00	\$2,124.33	Paid	188932
Jared J. Laue	Student Accts Rec	\$1,565.10		\$0.00	\$1,565.10	Paid	188933
Lacey M. Lawhorn	Student Accts Rec	\$1,366.00		\$0.00	\$1,366.00	Paid	188934

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Blayne J. Lawyer	Student Accts Rec	\$60.62		\$0.00	\$60.62	Paid	188935
Huongnhan T. Le	Student Accts Rec	\$743.60		\$0.00	\$743.60	Paid	188936
Faith R. Leas	Student Accts Rec	\$2,560.40		\$0.00	\$2,560.40	Paid	188937
Seth W. Leathers	Student Accts Rec	\$1,372.40		\$0.00	\$1,372.40	Paid	188938
Jeffrey A. Lee	Student Accts Rec	\$500.00		\$0.00	\$500.00	Paid	188939
Peter G. Lee	Student Accts Rec	\$2,358.00		\$0.00	\$2,358.00	Paid	188940
Miss Lisa M. Legg	Student Accts Rec	\$3,249.41		\$0.00	\$3,249.41	Paid	188941
Jennifer M. Leitch	Student Accts Rec	\$1,514.40		\$0.00	\$1,514.40	Paid	188942
Daniel C. LeMay	Student Accts Rec	\$760.40		\$0.00	\$760.40	Paid	188943
Tabatha F. Lemke	Student Accts Rec	\$707.60		\$0.00	\$707.60	Paid	188944
Tami L. Lemons	Student Accts Rec	\$419.54		\$0.00	\$419.54	Paid	188945
Terry W. Lemons	Student Accts Rec	\$193.00		\$0.00	\$193.00	Paid	188946
Candace M. Leonetti	Student Accts Rec	\$941.00		\$0.00	\$941.00	Paid	188947
Brittney D. Lewis	Student Accts Rec	\$85.20		\$0.00	\$85.20	Paid	188948

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jessica A. Lewis	Student Accts Rec	\$1,993.00		\$0.00	\$1,993.00	Paid	188949
William A. Lewis	Student Accts Rec	\$79.80		\$0.00	\$79.80	Paid	188950
Aaron T. Leynes	Student Accts Rec	\$1,550.80		\$0.00	\$1,550.80	Paid	188951
Ethan A. Leynes	Student Accts Rec	\$2,285.00		\$0.00	\$2,285.00	Paid	188952
Lindsay M. Lief	Student Accts Rec	\$1,975.28		\$0.00	\$1,975.28	Paid	188953
Angela N. Lientz	Student Accts Rec	\$2,212.40		\$0.00	\$2,212.40	Paid	188954
Sarah L. Lilly	Student Accts Rec	\$1,937.20		\$0.00	\$1,937.20	Paid	188955
Jerica L. Lindemann	Student Accts Rec	\$2,330.00		\$0.00	\$2,330.00	Paid	188956
Derrek A. Line	Student Accts Rec	\$2,031.60		\$0.00	\$2,031.60	Paid	188957
Sean A. Linn	Student Accts Rec	\$2,834.47		\$0.00	\$2,834.47	Paid	188958
Billy J. Linville	Student Accts Rec	\$91.80		\$0.00	\$91.80	Paid	188959
Megan A. Littleton	Student Accts Rec	\$362.20		\$0.00	\$362.20	Paid	188960
Molly C. Littleton	Student Accts Rec	\$312.80		\$0.00	\$312.80	Paid	188961
Zachary W. Livesay	Student Accts Rec	\$24.00		\$0.00	\$24.00	Paid	188962

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Larry D. Livingston	Student Accts Rec	\$3,929.60		\$0.00	\$3,929.60	Paid	188963
Sarah A. Logsdon	Student Accts Rec	\$3,681.26		\$0.00	\$3,681.26	Paid	188964
Yvonne E. Long	Student Accts Rec	\$1,869.80		\$0.00	\$1,869.80	Paid	188965
Amanda A. Lorton	Student Accts Rec	\$1,535.00		\$0.00	\$1,535.00	Paid	188966
Aubrey L. Lorton	Student Accts Rec	\$1,145.60		\$0.00	\$1,145.60	Paid	188967
Brittany M. Lovejoy	Student Accts Rec	\$960.20		\$0.00	\$960.20	Paid	188968
Jordan M. Lovekamp	Student Accts Rec	\$584.10		\$0.00	\$584.10	Paid	188969
Dannie J. Lovett	Student Accts Rec	\$2,036.00		\$0.00	\$2,036.00	Paid	188970
Yalonda D. Lowe	Student Accts Rec	\$1,594.19		\$0.00	\$1,594.19	Paid	188971
Kendra S. Ludwig	Student Accts Rec	\$319.20		\$0.00	\$319.20	Paid	188972
Dustin M. Lugar	Student Accts Rec	\$1,786.40		\$0.00	\$1,786.40	Paid	188973
Amanda B. Luster	Student Accts Rec	\$485.00		\$0.00	\$485.00	Paid	188974
Courtney J. Luster	Student Accts Rec	\$1,021.20		\$0.00	\$1,021.20	Paid	188975
Miss Annette J. Lynch	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	188976

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Deana J. Lynch	Student Accts Rec	\$1,741.00		\$0.00	\$1,741.00	Paid	188977
Stacia K. Lynch	Student Accts Rec	\$3,634.50		\$0.00	\$3,634.50	Paid	188978
Miss Tasha M. Lyons	Student Accts Rec	\$2,038.02		\$0.00	\$2,038.02	Paid	188979
Matthew T. Madlem	Student Accts Rec	\$2,311.84		\$0.00	\$2,311.84	Paid	188980
Miss Mary A. Maguire	Student Accts Rec	\$1,956.41		\$0.00	\$1,956.41	Paid	188981
Michael L. Maguire	Student Accts Rec	\$1,357.20		\$0.00	\$1,357.20	Paid	188982
Lisa A. Malone	Student Accts Rec	\$1,782.21		\$0.00	\$1,782.21	Paid	188983
Mr. Tyler M. Malone	Student Accts Rec	\$2,214.19		\$0.00	\$2,214.19	Paid	188984
Grace M. Mancell	Student Accts Rec	\$2,188.40		\$0.00	\$2,188.40	Paid	188985
Elizabeth A. Manchester	Student Accts Rec	\$36.00		\$0.00	\$36.00	Paid	188986
Anna M. Mansfield	Student Accts Rec	\$17.60		\$0.00	\$17.60	Paid	188987
Heather L. Marshall	Student Accts Rec	\$896.00		\$0.00	\$896.00	Paid	188988
Tabitha N. Marshall	Student Accts Rec	\$1,807.06		\$0.00	\$1,807.06	Paid	188989
Kyle D. Martin	Student Accts Rec	\$111.00		\$0.00	\$111.00	Paid	188990

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Patricia J. Martin	Student Accts Rec	\$374.00		\$0.00	\$374.00	Paid	188991
Jodi L. Marty	Student Accts Rec	\$833.40		\$0.00	\$833.40	Paid	188992
Tyler L. Maschhoff	Student Accts Rec	\$664.53		\$0.00	\$664.53	Paid	188993
Cody A. Mason	Student Accts Rec	\$464.74		\$0.00	\$464.74	Paid	188994
Rachel R. Massey	Student Accts Rec	\$1,102.60		\$0.00	\$1,102.60	Paid	188995
Mr. David E. Matherly	Student Accts Rec	\$1,104.80		\$0.00	\$1,104.80	Paid	188996
Robyne L. Matheson	Student Accts Rec	\$2,109.59		\$0.00	\$2,109.59	Paid	188997
Nicole M. Mathy	Student Accts Rec	\$283.40		\$0.00	\$283.40	Paid	188998
Allen G. Matlock	Student Accts Rec	\$1,845.20		\$0.00	\$1,845.20	Paid	188999
Derek S. Matlock	Student Accts Rec	\$935.61		\$0.00	\$935.61	Paid	189000
Maggie L. Matlock	Student Accts Rec	\$1,669.60		\$0.00	\$1,669.60	Paid	189001
Jacob J. Matthews	Student Accts Rec	\$1,771.60		\$0.00	\$1,771.60	Paid	189002
Krysta M. Mattka	Student Accts Rec	\$126.90		\$0.00	\$126.90	Paid	189003
Elissa B. Maurer	Student Accts Rec	\$389.50		\$0.00	\$389.50	Paid	189004

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Gwendalyn M. Maxedon	Student Accts Rec	\$1,147.75		\$0.00	\$1,147.75	Paid	189005
John A. Mayhaus	Student Accts Rec	\$2,171.60		\$0.00	\$2,171.60	Paid	189006
Ashleigh K. McClain	Student Accts Rec	\$275.00		\$0.00	\$275.00	Paid	189007
Christopher B. McCleary	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	189008
Jesse L. McClellan	Student Accts Rec	\$1,364.40		\$0.00	\$1,364.40	Paid	189009
William T. McClure	Student Accts Rec	\$1,227.00		\$0.00	\$1,227.00	Paid	189010
Joshua C. McCollum	Student Accts Rec	\$1,815.17		\$0.00	\$1,815.17	Paid	189011
Holden C. McConkey	Student Accts Rec	\$465.20		\$0.00	\$465.20	Paid	189012
Jeremy T. McConnaha	Student Accts Rec	\$1,987.60		\$0.00	\$1,987.60	Paid	189013
Ashley N. McCormack	Student Accts Rec	\$628.40		\$0.00	\$628.40	Paid	189014
Danielle J. McCoy	Student Accts Rec	\$1,949.21		\$0.00	\$1,949.21	Paid	189015
Kenin G. McCoy	Student Accts Rec	\$1,272.90		\$0.00	\$1,272.90	Paid	189016
Cody A. McCullough	Student Accts Rec	\$1,280.60		\$0.00	\$1,280.60	Paid	189017
Andrew M. McGregor	Student Accts Rec	\$1,050.00		\$0.00	\$1,050.00	Paid	189018

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Jennifer A. McGriff	Student Accts Rec	\$1,241.60		\$0.00	\$1,241.60	Paid	189019
Chase A. McGuire	Student Accts Rec	\$775.23		\$0.00	\$775.23	Paid	189020
Darin J. McKay	Student Accts Rec	\$444.70		\$0.00	\$444.70	Paid	189021
Amanda M. McKibben	Student Accts Rec	\$2,957.22		\$0.00	\$2,957.22	Paid	189022
Josh D. McKibben	Student Accts Rec	\$1,628.73		\$0.00	\$1,628.73	Paid	189023
Joshua McKinley	Student Accts Rec	\$2,101.50		\$0.00	\$2,101.50	Paid	189024
Kyle M. McKinney	Student Accts Rec	\$677.40		\$0.00	\$677.40	Paid	189025
Krystal R. McKittrick	Student Accts Rec	\$757.16		\$0.00	\$757.16	Paid	189026
Roxanna R. McKnelly	Student Accts Rec	\$649.61		\$0.00	\$649.61	Paid	189027
Jennifer E. McMahan	Student Accts Rec	\$2,044.40		\$0.00	\$2,044.40	Paid	189028
Curran R. McNeely	Student Accts Rec	\$79.80		\$0.00	\$79.80	Paid	189029
Rebecca L. McWhorter	Student Accts Rec	\$1,449.60		\$0.00	\$1,449.60	Paid	189030
Brittany L. Meadows	Student Accts Rec	\$1,974.00		\$0.00	\$1,974.00	Paid	189031
Erin L. Mehn	Student Accts Rec	\$915.70		\$0.00	\$915.70	Paid	189032

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mark B. Mellendorf	Student Accts Rec	\$1,592.00		\$0.00	\$1,592.00	Paid	189033
Ashley W. Membe	Student Accts Rec	\$1,351.80		\$0.00	\$1,351.80	Paid	189034
Audrie L. Merrifield	Student Accts Rec	\$2,143.64		\$0.00	\$2,143.64	Paid	189035
Miss Penny J. Merrifield	Student Accts Rec	\$1,166.20		\$0.00	\$1,166.20	Paid	189036
Rachel L. Merritt	Student Accts Rec	\$1,947.60		\$0.00	\$1,947.60	Paid	189037
Brian C. Mesnard	Student Accts Rec	\$1,512.09		\$0.00	\$1,512.09	Paid	189038
Joseph B. Mette	Student Accts Rec	\$1,449.67		\$0.00	\$1,449.67	Paid	189039
Miss Abigail L. Meyerhol	Student Accts Rec	\$61.00		\$0.00	\$61.00	Paid	189040
Aimy S. Miah	Student Accts Rec	\$1,440.40		\$0.00	\$1,440.40	Paid	189041
Aliya S. Miah	Student Accts Rec	\$2,848.00		\$0.00	\$2,848.00	Paid	189042
Patsy S. Miah	Student Accts Rec	\$1,897.91		\$0.00	\$1,897.91	Paid	189043
James O. Miculinich	Student Accts Rec	\$1,929.13		\$0.00	\$1,929.13	Paid	189044
Molly A. Mihlbachler	Student Accts Rec	\$1,052.80		\$0.00	\$1,052.80	Paid	189045
April M. Miller	Student Accts Rec	\$1,372.95		\$0.00	\$1,372.95	Paid	189046

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Austin S. Miller	Student Accts Rec	\$259.40		\$0.00	\$259.40	Paid	189047
Christopher J. Miller	Student Accts Rec	\$1,785.80		\$0.00	\$1,785.80	Paid	189048
Christy L. Miller	Student Accts Rec	\$502.80		\$0.00	\$502.80	Paid	189049
Danniell Z. Miller	Student Accts Rec	\$1,962.50		\$0.00	\$1,962.50	Paid	189050
Jade A. Miller	Student Accts Rec	\$2,072.50		\$0.00	\$2,072.50	Paid	189051
Jay W. Miller	Student Accts Rec	\$4,291.00		\$0.00	\$4,291.00	Paid	189052
Johanna N. Miller	Student Accts Rec	\$1,324.40		\$0.00	\$1,324.40	Paid	189053
Kathryn E. Miller	Student Accts Rec	\$1,145.00		\$0.00	\$1,145.00	Paid	189054
Rick R. Miller	Student Accts Rec	\$494.52		\$0.00	\$494.52	Paid	189055
Roy D. Miller	Student Accts Rec	\$1,366.12		\$0.00	\$1,366.12	Paid	189056
Tamica R. Miller	Student Accts Rec	\$720.52		\$0.00	\$720.52	Paid	189057
Zachary T. Miller	Student Accts Rec	\$1,293.71		\$0.00	\$1,293.71	Paid	189058
Jamie N. Milligan	Student Accts Rec	\$1,929.62		\$0.00	\$1,929.62	Paid	189059
Victoria N. Minge	Student Accts Rec	\$343.20		\$0.00	\$343.20	Paid	189060

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Craig A. Minor	Student Accts Rec	\$963.00		\$0.00	\$963.00	Paid	189061
Alana J. Mitchell	Student Accts Rec	\$1,886.00		\$0.00	\$1,886.00	Paid	189062
Cathy J. Montgomery	Student Accts Rec	\$1,627.30		\$0.00	\$1,627.30	Paid	189063
Douglas C. Montgomery	Student Accts Rec	\$2,366.00		\$0.00	\$2,366.00	Paid	189064
Dustin L. Montgomery	Student Accts Rec	\$1,705.10		\$0.00	\$1,705.10	Paid	189065
Debra E. Moon	Student Accts Rec	\$1,421.70		\$0.00	\$1,421.70	Paid	189066
Ashley M. Moore	Student Accts Rec	\$263.00		\$0.00	\$263.00	Paid	189067
Elizabeth D. Moore	Student Accts Rec	\$2,164.40		\$0.00	\$2,164.40	Paid	189068
Jennifer B. Moore	Student Accts Rec	\$2,177.48		\$0.00	\$2,177.48	Paid	189069
Payden K. Moore	Student Accts Rec	\$279.40		\$0.00	\$279.40	Paid	189070
Erin L. Moreland	Student Accts Rec	\$259.40		\$0.00	\$259.40	Paid	189071
Jill E. Moreman	Student Accts Rec	\$1,948.01		\$0.00	\$1,948.01	Paid	189072
Danaille L. Morgan	Student Accts Rec	\$1,127.00		\$0.00	\$1,127.00	Paid	189073
Dianna L. Morgan	Student Accts Rec	\$918.47		\$0.00	\$918.47	Paid	189074

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jordan T. Morgan	Student Accts Rec	\$1,375.30		\$0.00	\$1,375.30	Paid	189075
Rebecca A. Morgan	Student Accts Rec	\$877.80		\$0.00	\$877.80	Paid	189076
Tim W. Morgan	Student Accts Rec	\$2,382.00		\$0.00	\$2,382.00	Paid	189077
Michael Morrison	Student Accts Rec	\$662.50		\$0.00	\$662.50	Paid	189078
Tamesha N. Moss	Student Accts Rec	\$910.55		\$0.00	\$910.55	Paid	189079
Elliott J. Mowry	Student Accts Rec	\$385.80		\$0.00	\$385.80	Paid	189080
Michael A. Mowry	Student Accts Rec	\$282.11		\$0.00	\$282.11	Paid	189081
Susan L. Mueller	Student Accts Rec	\$731.00		\$0.00	\$731.00	Paid	189082
Kristin N. Mullenix	Student Accts Rec	\$445.93		\$0.00	\$445.93	Paid	189083
Nichole D. Murray	Student Accts Rec	\$2,008.40		\$0.00	\$2,008.40	Paid	189084
Raina S. Murry	Student Accts Rec	\$2,138.79		\$0.00	\$2,138.79	Paid	189085
Seth A. Myers	Student Accts Rec	\$485.00		\$0.00	\$485.00	Paid	189086
Shawna D. Myers	Student Accts Rec	\$3,331.30		\$0.00	\$3,331.30	Paid	189087
Ashley R. Nailing	Student Accts Rec	\$2,213.80		\$0.00	\$2,213.80	Paid	189088

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Colin J. Neal	Student Accts Rec	\$199.50		\$0.00	\$199.50	Paid	189089
Kacey L. Neal	Student Accts Rec	\$201.40		\$0.00	\$201.40	Paid	189090
Joseph W. Neelsen	Student Accts Rec	\$1,795.60		\$0.00	\$1,795.60	Paid	189091
Charles B. Neidich	Student Accts Rec	\$1,546.77		\$0.00	\$1,546.77	Paid	189092
Heather N. Nelson	Student Accts Rec	\$2,239.85		\$0.00	\$2,239.85	Paid	189093
Christi L. Nettles	Student Accts Rec	\$42.80		\$0.00	\$42.80	Paid	189094
Cassandra S. Neville	Student Accts Rec	\$1,618.00		\$0.00	\$1,618.00	Paid	189095
William J. Newberry	Student Accts Rec	\$1,976.05		\$0.00	\$1,976.05	Paid	189096
Mr. Robert A. Newby	Student Accts Rec	\$2,766.00		\$0.00	\$2,766.00	Paid	189097
Blake E. Newell	Student Accts Rec	\$208.00		\$0.00	\$208.00	Paid	189098
Ronald L. Newkirk	Student Accts Rec	\$1,971.20		\$0.00	\$1,971.20	Paid	189099
Chelsey K. Nichols	Student Accts Rec	\$1,069.00		\$0.00	\$1,069.00	Paid	189100
Joshua D. Nichols	Student Accts Rec	\$1,973.79		\$0.00	\$1,973.79	Paid	189101
Jared T. Nickles	Student Accts Rec	\$316.50		\$0.00	\$316.50	Paid	189102

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kender A. Niebrugge	Student Accts Rec	\$125.00		\$0.00	\$125.00	Paid	189103
Michelle M. Niebrugge	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	189104
Quanea R. Niebrugge	Student Accts Rec	\$1,392.79		\$0.00	\$1,392.79	Paid	189105
Mindy S. Niemerg	Student Accts Rec	\$1,241.00		\$0.00	\$1,241.00	Paid	189106
Tiffany L. Nimrick	Student Accts Rec	\$502.80		\$0.00	\$502.80	Paid	189107
Kim S. Nix	Student Accts Rec	\$328.80		\$0.00	\$328.80	Paid	189108
Ryan J. Noffke	Student Accts Rec	\$2,288.40		\$0.00	\$2,288.40	Paid	189109
Jessica D. Nohren	Student Accts Rec	\$1,128.60		\$0.00	\$1,128.60	Paid	189110
Miss Allyson N. Norman	Student Accts Rec	\$1,971.60		\$0.00	\$1,971.60	Paid	189111
Kimberly S. Norman	Student Accts Rec	\$2,178.64		\$0.00	\$2,178.64	Paid	189112
Jay F. Nottingham	Student Accts Rec	\$1,482.36		\$0.00	\$1,482.36	Paid	189113
Bradley R. Nuxoll	Student Accts Rec	\$675.00		\$0.00	\$675.00	Paid	189114
Zachery D. Nuzum	Student Accts Rec	\$755.65		\$0.00	\$755.65	Paid	189115
Amber J. O'Dell	Student Accts Rec	\$592.20		\$0.00	\$592.20	Paid	189116

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jamie S. O'Hearn	Student Accts Rec	\$3,963.47		\$0.00	\$3,963.47	Paid	189117
Justine M. O'Neal	Student Accts Rec	\$958.05		\$0.00	\$958.05	Paid	189118
Jackie D. Oakes	Student Accts Rec	\$1,611.75		\$0.00	\$1,611.75	Paid	189119
Chasity R. Oakley	Student Accts Rec	\$1,538.80		\$0.00	\$1,538.80	Paid	189120
Jordan T. Ogden	Student Accts Rec	\$1,446.72		\$0.00	\$1,446.72	Paid	189121
Kelsea D. Ogden	Student Accts Rec	\$1,771.80		\$0.00	\$1,771.80	Paid	189122
Christi L. Oliver	Student Accts Rec	\$1,285.38		\$0.00	\$1,285.38	Paid	189123
Carrie A. Olsen	Student Accts Rec	\$3,920.80		\$0.00	\$3,920.80	Paid	189124
Miss Heather R. Ordner	Student Accts Rec	\$381.00		\$0.00	\$381.00	Paid	189125
Tiffany Organ	Student Accts Rec	\$2,549.20		\$0.00	\$2,549.20	Paid	189126
Ashley N. Orr	Student Accts Rec	\$820.00		\$0.00	\$820.00	Paid	189127
Michael C. Orr	Student Accts Rec	\$602.60		\$0.00	\$602.60	Paid	189128
Brenda Orris	Student Accts Rec	\$1,946.33		\$0.00	\$1,946.33	Paid	189129
Isiah D. Osborne	Student Accts Rec	\$1,133.00		\$0.00	\$1,133.00	Paid	189130

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Brittany R. Osteen	Student Accts Rec	\$1,946.00		\$0.00	\$1,946.00	Paid	189131
Miss Kyla J. Overton	Student Accts Rec	\$3,001.80		\$0.00	\$3,001.80	Paid	189132
Amanda C. Owens	Student Accts Rec	\$1,256.93		\$0.00	\$1,256.93	Paid	189133
Christopher L. Ozier	Student Accts Rec	\$680.20		\$0.00	\$680.20	Paid	189134
Stephanie L. Painter	Student Accts Rec	\$1,974.00		\$0.00	\$1,974.00	Paid	189135
Shelby J. Pals	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	189136
Michael D. Parker	Student Accts Rec	\$2,605.13		\$0.00	\$2,605.13	Paid	189137
Terry L. Parker, Jr.	Student Accts Rec	\$2,274.00		\$0.00	\$2,274.00	Paid	189138
Steffani R. Parks	Student Accts Rec	\$1,975.60		\$0.00	\$1,975.60	Paid	189139
Stephanie D. Parks	Student Accts Rec	\$3,362.20		\$0.00	\$3,362.20	Paid	189140
Clayton D. Patrick	Student Accts Rec	\$211.50		\$0.00	\$211.50	Paid	189141
Mrs. Becky A. Patsellis	Student Accts Rec	\$3,897.60		\$0.00	\$3,897.60	Paid	189142
Bradly R. Patton	Student Accts Rec	\$3,003.70		\$0.00	\$3,003.70	Paid	189143
Kevin A. Patton	Student Accts Rec	\$1,596.25		\$0.00	\$1,596.25	Paid	189144

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Bradley A. Paul	Student Accts Rec	\$646.20		\$0.00	\$646.20	Paid	189145
Tyrel L. Paul	Student Accts Rec	\$907.40		\$0.00	\$907.40	Paid	189146
Jamie M. Payne	Student Accts Rec	\$1,383.00		\$0.00	\$1,383.00	Paid	189147
Malea L. Pearce	Student Accts Rec	\$1,778.55		\$0.00	\$1,778.55	Paid	189148
Joseph A. Peccia	Student Accts Rec	\$748.90		\$0.00	\$748.90	Paid	189149
Nicole M. Pekovitch	Student Accts Rec	\$1,679.52		\$0.00	\$1,679.52	Paid	189150
Kacey L. Pentz	Student Accts Rec	\$1,359.83		\$0.00	\$1,359.83	Paid	189151
Jacob D. Peters	Student Accts Rec	\$3,131.00		\$0.00	\$3,131.00	Paid	189152
Vanessa N. Peters	Student Accts Rec	\$1,477.20		\$0.00	\$1,477.20	Paid	189153
Casey L. Petticrew	Student Accts Rec	\$1,934.40		\$0.00	\$1,934.40	Paid	189154
Adam M. Philippi	Student Accts Rec	\$870.20		\$0.00	\$870.20	Paid	189155
Mr. Abram C. Phillips	Student Accts Rec	\$1,739.30		\$0.00	\$1,739.30	Paid	189156
Ashley N. Phillips	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	189157
Brandon L. Phillips	Student Accts Rec	\$866.01		\$0.00	\$866.01	Paid	189158

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Gina R. Phillips	Student Accts Rec	\$861.20		\$0.00	\$861.20	Paid	189159
Kelsey D. Phillips	Student Accts Rec	\$1,706.60		\$0.00	\$1,706.60	Paid	189160
Cierra E. Philpott	Student Accts Rec	\$1,149.40		\$0.00	\$1,149.40	Paid	189161
Tasha E. Pieper	Student Accts Rec	\$2,315.72		\$0.00	\$2,315.72	Paid	189162
Lisa J. Pierce	Student Accts Rec	\$855.40		\$0.00	\$855.40	Paid	189163
Christina L. Pierson	Student Accts Rec	\$3,633.00		\$0.00	\$3,633.00	Paid	189164
Bradley E. Pilcher	Student Accts Rec	\$800.00		\$0.00	\$800.00	Paid	189165
Kelly L. Pitcher	Student Accts Rec	\$211.50		\$0.00	\$211.50	Paid	189166
Anna M. Plank	Student Accts Rec	\$525.84		\$0.00	\$525.84	Paid	189167
Caleb R. Poe	Student Accts Rec	\$1,962.80		\$0.00	\$1,962.80	Paid	189168
Sandy J. Pointon	Student Accts Rec	\$1,233.20		\$0.00	\$1,233.20	Paid	189169
Nathan M. Pollman	Student Accts Rec	\$517.40		\$0.00	\$517.40	Paid	189170
Elizabeth M. Pontious	Student Accts Rec	\$2,075.61		\$0.00	\$2,075.61	Paid	189171
Brittany E. Porter	Student Accts Rec	\$1,413.40		\$0.00	\$1,413.40	Paid	189172

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Paula M. Porter	Student Accts Rec	\$1,903.81		\$0.00	\$1,903.81	Paid	189173
Kelli R. Portwood	Student Accts Rec	\$558.89		\$0.00	\$558.89	Paid	189174
Heather S. Portz	Student Accts Rec	\$866.76		\$0.00	\$866.76	Paid	189175
Douglas A. Potter	Student Accts Rec	\$3,343.60		\$0.00	\$3,343.60	Paid	189176
Wendy L. Potter	Student Accts Rec	\$1,098.20		\$0.00	\$1,098.20	Paid	189177
Miss Victoria A. Poulter	Student Accts Rec	\$195.73		\$0.00	\$195.73	Paid	189178
Alicia M. Powell	Student Accts Rec	\$1,866.72		\$0.00	\$1,866.72	Paid	189179
Lindsey B. Powers	Student Accts Rec	\$966.20		\$0.00	\$966.20	Paid	189180
Austin J. Powley	Student Accts Rec	\$1,179.40		\$0.00	\$1,179.40	Paid	189181
Nicholas T. Presnell	Student Accts Rec	\$259.40		\$0.00	\$259.40	Paid	189182
Thomas E. Price, Jr.	Student Accts Rec	\$2,979.00		\$0.00	\$2,979.00	Paid	189183
Linda C. Primmer	Student Accts Rec	\$2,556.57		\$0.00	\$2,556.57	Paid	189184
Miss Ashley N. Probst	Student Accts Rec	\$1,959.40		\$0.00	\$1,959.40	Paid	189185
Matthew C. Probst	Student Accts Rec	\$299.40		\$0.00	\$299.40	Paid	189186

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ryan J. Probst	Student Accts Rec	\$1,979.82		\$0.00	\$1,979.82	Paid	189187
Elaine L. Proffitt	Student Accts Rec	\$957.20		\$0.00	\$957.20	Paid	189188
Lindsey N. Prosser	Student Accts Rec	\$1,842.00		\$0.00	\$1,842.00	Paid	189189
Matthew R. Prosser	Student Accts Rec	\$775.40		\$0.00	\$775.40	Paid	189190
Benjamin L. Pugh	Student Accts Rec	\$1,478.22		\$0.00	\$1,478.22	Paid	189191
Evalena A. Pullen	Student Accts Rec	\$3,721.01		\$0.00	\$3,721.01	Paid	189192
Michala S. Qualls	Student Accts Rec	\$669.60		\$0.00	\$669.60	Paid	189193
Lisa M. Raciti	Student Accts Rec	\$1,312.40		\$0.00	\$1,312.40	Paid	189194
Connie F. Radcliff	Student Accts Rec	\$357.40		\$0.00	\$357.40	Paid	189195
Michael W. Ragsdale	Student Accts Rec	\$1,925.00		\$0.00	\$1,925.00	Paid	189196
Jessica E. Ramsey	Student Accts Rec	\$739.83		\$0.00	\$739.83	Paid	189197
John M. Ramsey	Student Accts Rec	\$922.20		\$0.00	\$922.20	Paid	189198
Dyniche R. Rand	Student Accts Rec	\$1,775.09		\$0.00	\$1,775.09	Paid	189199
Maria L. Randall	Student Accts Rec	\$1,870.98		\$0.00	\$1,870.98	Paid	189200

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Alicia L. Rankin	Student Accts Rec	\$53.40		\$0.00	\$53.40	Paid	189201
Sarah J. Rardin	Student Accts Rec	\$1,889.80		\$0.00	\$1,889.80	Paid	189202
Chad D. Rash	Student Accts Rec	\$18.00		\$0.00	\$18.00	Paid	189203
Annette L. Ray	Student Accts Rec	\$629.40		\$0.00	\$629.40	Paid	189204
Kelli R. Rebelsky	Student Accts Rec	\$854.16		\$0.00	\$854.16	Paid	189205
Jeffrey M. Reddicks	Student Accts Rec	\$1,328.66		\$0.00	\$1,328.66	Paid	189206
Brittaney N. Reed	Student Accts Rec	\$526.14		\$0.00	\$526.14	Paid	189207
Christopher A. Reed	Student Accts Rec	\$2,322.40		\$0.00	\$2,322.40	Paid	189208
Jennifer L. Reeder	Student Accts Rec	\$872.00		\$0.00	\$872.00	Paid	189209
Jennifer L. Reeves	Student Accts Rec	\$1,501.20		\$0.00	\$1,501.20	Paid	189210
Richard J. Reiber	Student Accts Rec	\$1,918.80		\$0.00	\$1,918.80	Paid	189211
April C. Reichart	Student Accts Rec	\$1,384.40		\$0.00	\$1,384.40	Paid	189212
Jason M. Renfro	Student Accts Rec	\$263.00		\$0.00	\$263.00	Paid	189213
John M. Restivo	Student Accts Rec	\$686.80		\$0.00	\$686.80	Paid	189214

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jessie N. Rexroat	Student Accts Rec	\$459.00		\$0.00	\$459.00	Paid	189215
Kyle M. Reynolds	Student Accts Rec	\$1,821.00		\$0.00	\$1,821.00	Paid	189216
Raymond C. Reynolds	Student Accts Rec	\$1,910.05		\$0.00	\$1,910.05	Paid	189217
Edith A. Rhoades	Student Accts Rec	\$998.20		\$0.00	\$998.20	Paid	189218
Heidi E. Rhodes	Student Accts Rec	\$1,248.40		\$0.00	\$1,248.40	Paid	189219
Mr. Nicholas A. Richards	Student Accts Rec	\$390.80		\$0.00	\$390.80	Paid	189220
Lora M. Rigdon	Student Accts Rec	\$473.60		\$0.00	\$473.60	Paid	189221
Teresa R. Riley	Student Accts Rec	\$415.80		\$0.00	\$415.80	Paid	189222
Lee M. Rincker	Student Accts Rec	\$2,695.19		\$0.00	\$2,695.19	Paid	189223
Raelynn G. Rine	Student Accts Rec	\$1,060.00		\$0.00	\$1,060.00	Paid	189224
Sara D. Rinehart	Student Accts Rec	\$1,985.62		\$0.00	\$1,985.62	Paid	189225
Stephanie M. Ring	Student Accts Rec	\$2,088.20		\$0.00	\$2,088.20	Paid	189226
Taylor S. Ring	Student Accts Rec	\$1,291.00		\$0.00	\$1,291.00	Paid	189227
Donald L. Risinger	Student Accts Rec	\$3,848.01		\$0.00	\$3,848.01	Paid	189228

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
George M. Roberts	Student Accts Rec	\$340.08		\$0.00	\$340.08	Paid	189229
Jeremiah R. Roberts	Student Accts Rec	\$1,164.52		\$0.00	\$1,164.52	Paid	189230
Kimberly L. Roberts	Student Accts Rec	\$707.22		\$0.00	\$707.22	Paid	189231
Timothy S. Roberts, Jr.	Student Accts Rec	\$1,136.37		\$0.00	\$1,136.37	Paid	189232
Wilma A. Roberts	Student Accts Rec	\$2,268.40		\$0.00	\$2,268.40	Paid	189233
Isaac L. Robertson	Student Accts Rec	\$798.00		\$0.00	\$798.00	Paid	189234
Joshua S. Robertson	Student Accts Rec	\$183.60		\$0.00	\$183.60	Paid	189235
Tabithia A. Robertson	Student Accts Rec	\$1,934.33		\$0.00	\$1,934.33	Paid	189236
Miss Tanya L. Robertson	Student Accts Rec	\$1,332.07		\$0.00	\$1,332.07	Paid	189237
Aleta F. Robinson	Student Accts Rec	\$266.45		\$0.00	\$266.45	Paid	189238
Holly N. Robinson	Student Accts Rec	\$1,774.00		\$0.00	\$1,774.00	Paid	189239
James D. Robinson	Student Accts Rec	\$820.83		\$0.00	\$820.83	Paid	189240
Lindsey J. Robinson	Student Accts Rec	\$727.60		\$0.00	\$727.60	Paid	189241
Miss Sherry R. Robison	Student Accts Rec	\$2,398.43		\$0.00	\$2,398.43	Paid	189242

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Travis A. Rodgers	Student Accts Rec	\$2,341.00		\$0.00	\$2,341.00	Paid	189243
Julia C. Roles	Student Accts Rec	\$1,000.00		\$0.00	\$1,000.00	Paid	189244
Vanessa R. Roley	Student Accts Rec	\$552.20		\$0.00	\$552.20	Paid	189245
Nicole L. Roman	Student Accts Rec	\$1,821.57		\$0.00	\$1,821.57	Paid	189246
Candice R. Roome	Student Accts Rec	\$1,597.00		\$0.00	\$1,597.00	Paid	189247
Amy M. Rosa	Student Accts Rec	\$592.80		\$0.00	\$592.80	Paid	189248
Ms. Autumn L. Rose	Student Accts Rec	\$188.40		\$0.00	\$188.40	Paid	189249
Elizabeth A. Rose	Student Accts Rec	\$2,484.64		\$0.00	\$2,484.64	Paid	189250
Josiah A. Rose	Student Accts Rec	\$1,866.20		\$0.00	\$1,866.20	Paid	189251
Alisha J. Ross	Student Accts Rec	\$904.63		\$0.00	\$904.63	Paid	189252
Lauren K. Rowe	Student Accts Rec	\$3,166.00		\$0.00	\$3,166.00	Paid	189253
Stacey J. Rubsam	Student Accts Rec	\$230.15		\$0.00	\$230.15	Paid	189254
Andy L. Ruff	Student Accts Rec	\$1,615.20		\$0.00	\$1,615.20	Paid	189255
Kelsey N. Ruholl	Student Accts Rec	\$669.60		\$0.00	\$669.60	Paid	189256

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Shannon J. Ruholl	Student Accts Rec	\$159.60		\$0.00	\$159.60	Paid	189257
Thomas P. Ruholl	Student Accts Rec	\$360.00		\$0.00	\$360.00	Paid	189258
Crystal J. Rumsey	Student Accts Rec	\$1,987.66		\$0.00	\$1,987.66	Paid	189259
Dean S. Rumsey	Student Accts Rec	\$1,963.66		\$0.00	\$1,963.66	Paid	189260
Mrs. Sarah E. Rundles	Student Accts Rec	\$913.40		\$0.00	\$913.40	Paid	189261
Jordan I. Russell	Student Accts Rec	\$1,730.90		\$0.00	\$1,730.90	Paid	189262
Julian J. Russell	Student Accts Rec	\$1,600.90		\$0.00	\$1,600.90	Paid	189263
Kelsey D. Russell	Student Accts Rec	\$2,044.40		\$0.00	\$2,044.40	Paid	189264
Mary B. Ryan	Student Accts Rec	\$1,797.92		\$0.00	\$1,797.92	Paid	189265
Leah E. Sachan	Student Accts Rec	\$2,566.00		\$0.00	\$2,566.00	Paid	189266
Benjamin M. Sailors	Student Accts Rec	\$1,450.20		\$0.00	\$1,450.20	Paid	189267
Mrs. Amelia J. Sanders	Student Accts Rec	\$362.60		\$0.00	\$362.60	Paid	189268
Miss Cassy D. Sanders	Student Accts Rec	\$1,970.00		\$0.00	\$1,970.00	Paid	189269
Travis W. Sanders	Student Accts Rec	\$1,654.00		\$0.00	\$1,654.00	Paid	189270

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PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Coleman C. Sappington	Student Accts Rec	\$978.80		\$0.00	\$978.80	Paid	189271
Melissa D. Sattler	Student Accts Rec	\$460.80		\$0.00	\$460.80	Paid	189272
Brandon N. Sauter	Student Accts Rec	\$587.75		\$0.00	\$587.75	Paid	189273
Seth K. Sawyer	Student Accts Rec	\$1,362.06		\$0.00	\$1,362.06	Paid	189274
Stacey M. Schadewaldt	Student Accts Rec	\$1,121.50		\$0.00	\$1,121.50	Paid	189275
Shyla L. Schenck	Student Accts Rec	\$358.20		\$0.00	\$358.20	Paid	189276
Rachel M. Schlanser	Student Accts Rec	\$1,984.40		\$0.00	\$1,984.40	Paid	189277
Heidi J. Schlechte	Student Accts Rec	\$159.60		\$0.00	\$159.60	Paid	189278
Sadie M. Schloz	Student Accts Rec	\$1,665.40		\$0.00	\$1,665.40	Paid	189279
Zachary D. Schmid	Student Accts Rec	\$159.60		\$0.00	\$159.60	Paid	189280
Heather R. Schnell	Student Accts Rec	\$503.20		\$0.00	\$503.20	Paid	189281
Jennifer C. Schottman	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	189282
Jared T. Schroeder	Student Accts Rec	\$131.70		\$0.00	\$131.70	Paid	189283
Amber R. Schulze	Student Accts Rec	\$2,062.40		\$0.00	\$2,062.40	Paid	189284

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Katelyn N. Schumacher	Student Accts Rec	\$2,139.83		\$0.00	\$2,139.83	Paid	189285
Thomas A. Schumacher	Student Accts Rec	\$310.80		\$0.00	\$310.80	Paid	189286
Chelsie A. Schwarm	Student Accts Rec	\$313.40		\$0.00	\$313.40	Paid	189287
Heather L. Schwartz	Student Accts Rec	\$1,033.40		\$0.00	\$1,033.40	Paid	189288
Vicki L. Schwartz	Student Accts Rec	\$54.53		\$0.00	\$54.53	Paid	189289
Hannah M. Scott	Student Accts Rec	\$1,998.79		\$0.00	\$1,998.79	Paid	189290
Holly A. Scott	Student Accts Rec	\$1,966.23		\$0.00	\$1,966.23	Paid	189291
Miss Kerri D. Scott	Student Accts Rec	\$802.10		\$0.00	\$802.10	Paid	189292
Lukas A. Scott	Student Accts Rec	\$3,774.40		\$0.00	\$3,774.40	Paid	189293
Sarah M. Scott	Student Accts Rec	\$1,729.85		\$0.00	\$1,729.85	Paid	189294
Bryan T. Scroggins	Student Accts Rec	\$1,824.54		\$0.00	\$1,824.54	Paid	189295
Ashley E. Sears	Student Accts Rec	\$1,980.60		\$0.00	\$1,980.60	Paid	189296
Kayla R. Seaton	Student Accts Rec	\$1,899.20		\$0.00	\$1,899.20	Paid	189297
Meagan S. Seaton	Student Accts Rec	\$225.30		\$0.00	\$225.30	Paid	189298

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Joseph E. Sefton	Student Accts Rec	\$1,101.00		\$0.00	\$1,101.00	Paid	189299
Ashley M. Sehi	Student Accts Rec	\$1,976.26		\$0.00	\$1,976.26	Paid	189300
Jacob D. Semple	Student Accts Rec	\$1,101.80		\$0.00	\$1,101.80	Paid	189301
Mark A. Semple	Student Accts Rec	\$721.30		\$0.00	\$721.30	Paid	189302
Madison A. Seng	Student Accts Rec	\$1,934.80		\$0.00	\$1,934.80	Paid	189303
Benjamin T. Senter	Student Accts Rec	\$1,858.60		\$0.00	\$1,858.60	Paid	189304
Ryan O. Seymour	Student Accts Rec	\$619.90		\$0.00	\$619.90	Paid	189305
Renee F. Shadwell	Student Accts Rec	\$1,093.60		\$0.00	\$1,093.60	Paid	189306
Miss Holly E. Shaffer	Student Accts Rec	\$1,488.00		\$0.00	\$1,488.00	Paid	189307
Sandra J. Shaffer	Student Accts Rec	\$2,171.60		\$0.00	\$2,171.60	Paid	189308
Tammy S. Shelite	Student Accts Rec	\$998.20		\$0.00	\$998.20	Paid	189309
Mamie A. Shelkey	Student Accts Rec	\$1,824.32		\$0.00	\$1,824.32	Paid	189310
Mr. Ra-Keem B. Shepherd	Student Accts Rec	\$1,268.93		\$0.00	\$1,268.93	Paid	189311
Elizabeth L. Shewmake	Student Accts Rec	\$220.28		\$0.00	\$220.28	Paid	189312

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Hilary K. Shields	Student Accts Rec	\$1,317.00		\$0.00	\$1,317.00	Paid	189313
Mara A. Shirar	Student Accts Rec	\$2,305.00		\$0.00	\$2,305.00	Paid	189314
Tim T. Shirley	Student Accts Rec	\$1,584.40		\$0.00	\$1,584.40	Paid	189315
Levi W. Shobe	Student Accts Rec	\$341.30		\$0.00	\$341.30	Paid	189316
Miss Debra L. Shook	Student Accts Rec	\$643.80		\$0.00	\$643.80	Paid	189317
Garet J. Shuemaker	Student Accts Rec	\$1,664.20		\$0.00	\$1,664.20	Paid	189318
Ryan E. Shupe	Student Accts Rec	\$1,228.70		\$0.00	\$1,228.70	Paid	189319
Michael S. Siegert	Student Accts Rec	\$714.20		\$0.00	\$714.20	Paid	189320
Brittany N. Simcox	Student Accts Rec	\$580.60		\$0.00	\$580.60	Paid	189321
Christine A. Simcox	Student Accts Rec	\$66.17		\$0.00	\$66.17	Paid	189322
Brandy L. Simmons	Student Accts Rec	\$428.00		\$0.00	\$428.00	Paid	189323
Kristen E. Simmons	Student Accts Rec	\$751.40		\$0.00	\$751.40	Paid	189324
Patrick D. Simmons	Student Accts Rec	\$1,374.49		\$0.00	\$1,374.49	Paid	189325
Tegan J. Simmons	Student Accts Rec	\$2,975.55		\$0.00	\$2,975.55	Paid	189326

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Dijon R. Simpson	Student Accts Rec	\$563.75		\$0.00	\$563.75	Paid	189327
Stacey L. Simpson	Student Accts Rec	\$422.60		\$0.00	\$422.60	Paid	189328
Jacob T. Slater	Student Accts Rec	\$2,118.40		\$0.00	\$2,118.40	Paid	189329
Tara N. Slinger	Student Accts Rec	\$2,044.40		\$0.00	\$2,044.40	Paid	189330
Marci J. Slingerland	Student Accts Rec	\$3,983.41		\$0.00	\$3,983.41	Paid	189331
Marcus E. Smalls	Student Accts Rec	\$1,950.40		\$0.00	\$1,950.40	Paid	189332
Brandy R. Smith	Student Accts Rec	\$895.46		\$0.00	\$895.46	Paid	189333
Brittney J. Smith	Student Accts Rec	\$1,897.97		\$0.00	\$1,897.97	Paid	189334
Diane L. Smith	Student Accts Rec	\$464.90		\$0.00	\$464.90	Paid	189335
Kaleigh R. Smith	Student Accts Rec	\$443.60		\$0.00	\$443.60	Paid	189336
Kolton E. Smith	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	189337
Kristyn M. Smith	Student Accts Rec	\$1,514.80		\$0.00	\$1,514.80	Paid	189338
Lacei A. Smith	Student Accts Rec	\$1,983.60		\$0.00	\$1,983.60	Paid	189339
Nathan A. Smith	Student Accts Rec	\$1,085.00		\$0.00	\$1,085.00	Paid	189340

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Samantha M. Smith	Student Accts Rec	\$1,176.81		\$0.00	\$1,176.81	Paid	189341
Miss Shannon M. Smith	Student Accts Rec	\$1,985.40		\$0.00	\$1,985.40	Paid	189342
Ryan L. Smoes	Student Accts Rec	\$1,000.00		\$0.00	\$1,000.00	Paid	189343
Jerald A. Smudde	Student Accts Rec	\$41.06		\$0.00	\$41.06	Paid	189344
Joshua L. Smyser	Student Accts Rec	\$1,975.60		\$0.00	\$1,975.60	Paid	189345
Jodi R. Snyder	Student Accts Rec	\$982.20		\$0.00	\$982.20	Paid	189346
Monica D. Snyder-Thomas	Student Accts Rec	\$2,196.40		\$0.00	\$2,196.40	Paid	189347
Anna M. Southards	Student Accts Rec	\$350.00		\$0.00	\$350.00	Paid	189348
Amanda L. Sowers	Student Accts Rec	\$625.20		\$0.00	\$625.20	Paid	189349
Gillian Sowers	Student Accts Rec	\$746.21		\$0.00	\$746.21	Paid	189350
Miss Rebecca L. Sowers	Student Accts Rec	\$379.20		\$0.00	\$379.20	Paid	189351
Lougwin J. Spann	Student Accts Rec	\$2,289.93		\$0.00	\$2,289.93	Paid	189352
Andrew C. Spencer	Student Accts Rec	\$163.30		\$0.00	\$163.30	Paid	189353
Kayla N. Spencer	Student Accts Rec	\$128.00		\$0.00	\$128.00	Paid	189354

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Tannor W. Spittler	Student Accts Rec	\$736.50		\$0.00	\$736.50	Paid	189355
Jenna L. Spitz	Student Accts Rec	\$150.00		\$0.00	\$150.00	Paid	189356
Jacey K. Splittorff	Student Accts Rec	\$105.40		\$0.00	\$105.40	Paid	189357
Ryan S. Sporleder	Student Accts Rec	\$869.20		\$0.00	\$869.20	Paid	189358
Kyle T. Spour	Student Accts Rec	\$20.00		\$0.00	\$20.00	Paid	189359
Stacy N. St John	Student Accts Rec	\$1,666.00		\$0.00	\$1,666.00	Paid	189360
Kayla E. Standley	Student Accts Rec	\$1,983.20		\$0.00	\$1,983.20	Paid	189361
Travis W. Stanford	Student Accts Rec	\$1,934.80		\$0.00	\$1,934.80	Paid	189362
Nicole M. Starwalt	Student Accts Rec	\$1,056.40		\$0.00	\$1,056.40	Paid	189363
Bryce E. Steenburg	Student Accts Rec	\$143.60		\$0.00	\$143.60	Paid	189364
Mrs. Eileen G. Steenburg	Student Accts Rec	\$187.60		\$0.00	\$187.60	Paid	189365
John G. Steigberg, II	Student Accts Rec	\$3,472.13		\$0.00	\$3,472.13	Paid	189366
Dolores J. Stephen	Student Accts Rec	\$1,937.34		\$0.00	\$1,937.34	Paid	189367
Deven T. Stephens	Student Accts Rec	\$1,588.78		\$0.00	\$1,588.78	Paid	189368

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Beth E. Stevens	Student Accts Rec	\$1,037.82		\$0.00	\$1,037.82	Paid	189369
Bridgett N. Stewart	Student Accts Rec	\$1,850.00		\$0.00	\$1,850.00	Paid	189370
Rebecca J. Stilabower	Student Accts Rec	\$1,817.30		\$0.00	\$1,817.30	Paid	189371
Katie L. Stinson	Student Accts Rec	\$823.90		\$0.00	\$823.90	Paid	189372
Melissa A. Stipp	Student Accts Rec	\$111.20		\$0.00	\$111.20	Paid	189373
Richard A. Stites	Student Accts Rec	\$140.00		\$0.00	\$140.00	Paid	189374
Sam P. Stock	Student Accts Rec	\$1,759.40		\$0.00	\$1,759.40	Paid	189375
Bianca F. Stodden	Student Accts Rec	\$697.60		\$0.00	\$697.60	Paid	189376
Naomi R. Stodden	Student Accts Rec	\$676.37		\$0.00	\$676.37	Paid	189377
Jacob W. Stone	Student Accts Rec	\$1,337.33		\$0.00	\$1,337.33	Paid	189378
Rachel I. Stone	Student Accts Rec	\$1,542.00		\$0.00	\$1,542.00	Paid	189379
Brittany N. Storer	Student Accts Rec	\$1,053.20		\$0.00	\$1,053.20	Paid	189380
Georgia A. Story	Student Accts Rec	\$1,499.22		\$0.00	\$1,499.22	Paid	189381
Cody M. Strader	Student Accts Rec	\$2,045.00		\$0.00	\$2,045.00	Paid	189382

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Corrie A. Strammer	Student Accts Rec	\$974.31		\$0.00	\$974.31	Paid	189383
Miss Natalie N. Strange	Student Accts Rec	\$343.20		\$0.00	\$343.20	Paid	189384
Miss Bonnie L. Strohm	Student Accts Rec	\$2,690.08		\$0.00	\$2,690.08	Paid	189385
Robyn E. Strong	Student Accts Rec	\$135.00		\$0.00	\$135.00	Paid	189386
Dion D. Strowhorn	Student Accts Rec	\$1,866.20		\$0.00	\$1,866.20	Paid	189387
Dustin M. Stutzman	Student Accts Rec	\$681.60		\$0.00	\$681.60	Paid	189388
Kaylee J. Stutzman	Student Accts Rec	\$273.50		\$0.00	\$273.50	Paid	189389
Miss Hailey J. Sudkamp	Student Accts Rec	\$1,965.20		\$0.00	\$1,965.20	Paid	189390
Jared E. Sudkamp	Student Accts Rec	\$259.40		\$0.00	\$259.40	Paid	189391
Heather J. Summers	Student Accts Rec	\$159.60		\$0.00	\$159.60	Paid	189392
Jennifer L. Summers	Student Accts Rec	\$941.40		\$0.00	\$941.40	Paid	189393
Miss Mutinta Suuya	Student Accts Rec	\$308.20		\$0.00	\$308.20	Paid	189394
Kyle D. Sweeney	Student Accts Rec	\$2,204.94		\$0.00	\$2,204.94	Paid	189395
Kayla M. Swingler	Student Accts Rec	\$250.00		\$0.00	\$250.00	Paid	189396

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Rosa M. Swingler	Student Accts Rec	\$1,038.20		\$0.00	\$1,038.20	Paid	189397
Tina R. Swingler	Student Accts Rec	\$1,627.80		\$0.00	\$1,627.80	Paid	189398
Adrian J. Swisher	Student Accts Rec	\$608.40		\$0.00	\$608.40	Paid	189399
Andrew A. Switzer	Student Accts Rec	\$1,934.00		\$0.00	\$1,934.00	Paid	189400
Jeremy L. Szabo	Student Accts Rec	\$721.80		\$0.00	\$721.80	Paid	189401
Jacob E. Tabbert	Student Accts Rec	\$360.20		\$0.00	\$360.20	Paid	189402
Alisha K. Tarlton	Student Accts Rec	\$2,003.29		\$0.00	\$2,003.29	Paid	189403
Carley L. Tatman	Student Accts Rec	\$1,666.00		\$0.00	\$1,666.00	Paid	189404
Ms. Jincy L. Taylor	Student Accts Rec	\$612.40		\$0.00	\$612.40	Paid	189405
Kari E. Taylor	Student Accts Rec	\$455.60		\$0.00	\$455.60	Paid	189406
Mary E. Taylor	Student Accts Rec	\$320.03		\$0.00	\$320.03	Paid	189407
Tomi D. Taylor	Student Accts Rec	\$1,778.20		\$0.00	\$1,778.20	Paid	189408
Maranda D. Tedrick	Student Accts Rec	\$2,977.30		\$0.00	\$2,977.30	Paid	189409
Miss Kelly L. Teets	Student Accts Rec	\$2,048.40		\$0.00	\$2,048.40	Paid	189410

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Christina M. Temmen	Student Accts Rec	\$352.60		\$0.00	\$352.60	Paid	189411
Benjamin J. Temple	Student Accts Rec	\$1,927.50		\$0.00	\$1,927.50	Paid	189412
Amy L. Terrill	Student Accts Rec	\$1,706.80		\$0.00	\$1,706.80	Paid	189413
Laura J. Thoele	Student Accts Rec	\$2,705.00		\$0.00	\$2,705.00	Paid	189414
Kaleb N. Thompson	Student Accts Rec	\$2,206.25		\$0.00	\$2,206.25	Paid	189415
Lisa M. Tichenor	Student Accts Rec	\$2,024.90		\$0.00	\$2,024.90	Paid	189416
Sue A. Tieffel	Student Accts Rec	\$2,044.40		\$0.00	\$2,044.40	Paid	189417
Danielle E. Tilton	Student Accts Rec	\$1,654.80		\$0.00	\$1,654.80	Paid	189418
Catherine C. Timberlake	Student Accts Rec	\$1,102.43		\$0.00	\$1,102.43	Paid	189419
Andrew M. Tingley	Student Accts Rec	\$1,357.64		\$0.00	\$1,357.64	Paid	189420
Amanda J. Titus	Student Accts Rec	\$1,086.85		\$0.00	\$1,086.85	Paid	189421
Ms. Laurie A. Titus	Student Accts Rec	\$374.80		\$0.00	\$374.80	Paid	189422
Miles J. Toenyes	Student Accts Rec	\$1,742.00		\$0.00	\$1,742.00	Paid	189423
Matthew I. Tomasello	Student Accts Rec	\$1,968.17		\$0.00	\$1,968.17	Paid	189424

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Heather D. Totten	Student Accts Rec	\$1,384.60		\$0.00	\$1,384.60	Paid	189425
Ashley N. Travioli	Student Accts Rec	\$293.29		\$0.00	\$293.29	Paid	189426
Kelly J. Traylor	Student Accts Rec	\$494.30		\$0.00	\$494.30	Paid	189427
Brittany M. Trimble	Student Accts Rec	\$917.30		\$0.00	\$917.30	Paid	189428
Aleta J. Triplett	Student Accts Rec	\$1,507.00		\$0.00	\$1,507.00	Paid	189429
Cheri M. Triplett	Student Accts Rec	\$947.60		\$0.00	\$947.60	Paid	189430
Tyler J. Troxell	Student Accts Rec	\$263.40		\$0.00	\$263.40	Paid	189431
Miss Julie Trumbo	Student Accts Rec	\$2,122.76		\$0.00	\$2,122.76	Paid	189432
Debbie J. Tryon	Student Accts Rec	\$1,102.40		\$0.00	\$1,102.40	Paid	189433
Jared L. Tull	Student Accts Rec	\$157.00		\$0.00	\$157.00	Paid	189434
Mr. Sammy D. Tyner	Student Accts Rec	\$2,481.00		\$0.00	\$2,481.00	Paid	189435
Andrea M. Unzicker	Student Accts Rec	\$125.00		\$0.00	\$125.00	Paid	189436
Kreig N. Upton	Student Accts Rec	\$1,894.00		\$0.00	\$1,894.00	Paid	189437
Velvet R. Urban	Student Accts Rec	\$639.70		\$0.00	\$639.70	Paid	189438

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Amy J. Utsler	Student Accts Rec	\$3,565.08		\$0.00	\$3,565.08	Paid	189439
Brian R. Vahling	Student Accts Rec	\$1,745.95		\$0.00	\$1,745.95	Paid	189440
Miss Wrobria H. Vahling	Student Accts Rec	\$1,554.09		\$0.00	\$1,554.09	Paid	189441
Sammie L. Vail	Student Accts Rec	\$693.72		\$0.00	\$693.72	Paid	189442
Ashley M. Vance	Student Accts Rec	\$1,926.80		\$0.00	\$1,926.80	Paid	189443
Rachel A. Vandenberg	Student Accts Rec	\$1,890.09		\$0.00	\$1,890.09	Paid	189444
Ryan J. Vandenberg	Student Accts Rec	\$2,110.60		\$0.00	\$2,110.60	Paid	189445
Lindsey J. Vandermeer	Student Accts Rec	\$259.40		\$0.00	\$259.40	Paid	189446
Miss Cynthia L. Vandeven	Student Accts Rec	\$457.40		\$0.00	\$457.40	Paid	189447
Monica K. VanGilder	Student Accts Rec	\$724.00		\$0.00	\$724.00	Paid	189448
Juan Vasquez	Student Accts Rec	\$1,123.20		\$0.00	\$1,123.20	Paid	189449
Katie I. Vaughn	Student Accts Rec	\$690.90		\$0.00	\$690.90	Paid	189450
Jeremy L. Vaught	Student Accts Rec	\$107.40		\$0.00	\$107.40	Paid	189451
Leasa L. Vaultonburg	Student Accts Rec	\$504.60		\$0.00	\$504.60	Paid	189452

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Kyle J. Veach	Student Accts Rec	\$1,783.20		\$0.00	\$1,783.20	Paid	189453
Sammie J. Veach	Student Accts Rec	\$1,443.77		\$0.00	\$1,443.77	Paid	189454
Ashley M. Vincent	Student Accts Rec	\$1,680.00		\$0.00	\$1,680.00	Paid	189455
Joseph C. Vogt	Student Accts Rec	\$2,368.20		\$0.00	\$2,368.20	Paid	189456
Roger E. Volkman	Student Accts Rec	\$331.20		\$0.00	\$331.20	Paid	189457
Kayla B. Vonbehren	Student Accts Rec	\$95.80		\$0.00	\$95.80	Paid	189458
Jeremiah R. Vonderheide	Student Accts Rec	\$1,799.80		\$0.00	\$1,799.80	Paid	189459
Rachel A. Vonderheide	Student Accts Rec	\$1,482.80		\$0.00	\$1,482.80	Paid	189460
Brigitte M. Voyce	Student Accts Rec	\$2,663.95		\$0.00	\$2,663.95	Paid	189461
Micah W. Wafford	Student Accts Rec	\$1,450.40		\$0.00	\$1,450.40	Paid	189462
Michelle M. Wakefield	Student Accts Rec	\$2,616.09		\$0.00	\$2,616.09	Paid	189463
Traci M. Walk	Student Accts Rec	\$1,841.20		\$0.00	\$1,841.20	Paid	189464
Tyler M. Walk	Student Accts Rec	\$984.10		\$0.00	\$984.10	Paid	189465
Amanda A. Walker	Student Accts Rec	\$716.40		\$0.00	\$716.40	Paid	189466

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jessica M. Walker	Student Accts Rec	\$1,098.20		\$0.00	\$1,098.20	Paid	189467
Marlene R. Walker	Student Accts Rec	\$870.40		\$0.00	\$870.40	Paid	189468
Jennifer M. Wallace	Student Accts Rec	\$536.60		\$0.00	\$536.60	Paid	189470
Denise E. Walters	Student Accts Rec	\$208.20		\$0.00	\$208.20	Paid	189471
Amanda L. Ward	Student Accts Rec	\$1,318.43		\$0.00	\$1,318.43	Paid	189472
Christina M. Ward	Student Accts Rec	\$771.00		\$0.00	\$771.00	Paid	189473
Shelby J. Ware	Student Accts Rec	\$1,988.40		\$0.00	\$1,988.40	Paid	189474
Kimberly A. Warfel	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	189475
Joshua W. Warner	Student Accts Rec	\$1,311.33		\$0.00	\$1,311.33	Paid	189476
Kristy L. Warner	Student Accts Rec	\$1,988.40		\$0.00	\$1,988.40	Paid	189477
Meridan D. Warner	Student Accts Rec	\$1,017.10		\$0.00	\$1,017.10	Paid	189478
Tyson J. Warner	Student Accts Rec	\$193.40		\$0.00	\$193.40	Paid	189479
Jessica A. Warren	Student Accts Rec	\$923.93		\$0.00	\$923.93	Paid	189480
Rachel K. Washburn	Student Accts Rec	\$39.00		\$0.00	\$39.00	Paid	189481

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Darrell Washington	Student Accts Rec	\$2,366.00		\$0.00	\$2,366.00	Paid	189482
Jerald W. Watkins	Student Accts Rec	\$584.00		\$0.00	\$584.00	Paid	189483
Gretchen R. Watson	Student Accts Rec	\$964.01		\$0.00	\$964.01	Paid	189484
Dylan E. Webb	Student Accts Rec	\$473.00		\$0.00	\$473.00	Paid	189485
Laniesa J. Webb	Student Accts Rec	\$1,897.32		\$0.00	\$1,897.32	Paid	189486
Lori A. Webb	Student Accts Rec	\$2,222.17		\$0.00	\$2,222.17	Paid	189487
Molly J. Webb	Student Accts Rec	\$1,698.00		\$0.00	\$1,698.00	Paid	189488
Michelle R. Weber	Student Accts Rec	\$505.60		\$0.00	\$505.60	Paid	189489
Amanda J. Weishaar	Student Accts Rec	\$2,188.40		\$0.00	\$2,188.40	Paid	189490
Laura C. Welton	Student Accts Rec	\$259.40		\$0.00	\$259.40	Paid	189491
Christine M. Wendt	Student Accts Rec	\$1,193.39		\$0.00	\$1,193.39	Paid	189492
Lyndsay C. Werling	Student Accts Rec	\$40.60		\$0.00	\$40.60	Paid	189493
Casey J. Wesch	Student Accts Rec	\$1,243.09		\$0.00	\$1,243.09	Paid	189494
Michelle L. West	Student Accts Rec	\$1,581.00		\$0.00	\$1,581.00	Paid	189495

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Andrea M. Westendorf	Student Accts Rec	\$1,921.00		\$0.00	\$1,921.00	Paid	189496
Jacob M. Westjohn	Student Accts Rec	\$1,045.50		\$0.00	\$1,045.50	Paid	189497
Larry R. Wetnight	Student Accts Rec	\$259.40		\$0.00	\$259.40	Paid	189498
Erika V. Wheeler	Student Accts Rec	\$1,510.37		\$0.00	\$1,510.37	Paid	189499
Phillip J. Wheeler	Student Accts Rec	\$3,069.06		\$0.00	\$3,069.06	Paid	189500
Matthew D. Whitaker	Student Accts Rec	\$613.42		\$0.00	\$613.42	Paid	189501
Beleena D. White	Student Accts Rec	\$1,454.50		\$0.00	\$1,454.50	Paid	189502
Jesse O. White	Student Accts Rec	\$669.60		\$0.00	\$669.60	Paid	189503
Miss Jessie S. White	Student Accts Rec	\$2,060.40		\$0.00	\$2,060.40	Paid	189504
Jordan L. White	Student Accts Rec	\$1,924.40		\$0.00	\$1,924.40	Paid	189505
Kristen M. White	Student Accts Rec	\$420.00		\$0.00	\$420.00	Paid	189506
Teresa A. White	Student Accts Rec	\$1,497.33		\$0.00	\$1,497.33	Paid	189507
Allyssa N. Wielgos	Student Accts Rec	\$1,279.33		\$0.00	\$1,279.33	Paid	189508
Corey L. Wilcher	Student Accts Rec	\$316.20		\$0.00	\$316.20	Paid	189509

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mandy J. Wilcoxen	Student Accts Rec	\$3,848.20		\$0.00	\$3,848.20	Paid	189510
Michael E. Wildman	Student Accts Rec	\$704.20		\$0.00	\$704.20	Paid	189511
Miss Kasey M. Wiley	Student Accts Rec	\$427.60		\$0.00	\$427.60	Paid	189512
Tasha L. Wilhoit	Student Accts Rec	\$181.60		\$0.00	\$181.60	Paid	189513
Keli J. Wilkinson	Student Accts Rec	\$2,133.26		\$0.00	\$2,133.26	Paid	189514
Josh J. Will	Student Accts Rec	\$103.80		\$0.00	\$103.80	Paid	189515
David A. Willey	Student Accts Rec	\$933.80		\$0.00	\$933.80	Paid	189516
Paul A. Willey	Student Accts Rec	\$317.40		\$0.00	\$317.40	Paid	189517
Davel C. Williams	Student Accts Rec	\$1,706.60		\$0.00	\$1,706.60	Paid	189518
Mrs. Kathy J. Williams	Student Accts Rec	\$300.00		\$0.00	\$300.00	Paid	189519
Mr. Khirie J. Williams	Student Accts Rec	\$2,552.43		\$0.00	\$2,552.43	Paid	189520
Molly A. Williams	Student Accts Rec	\$969.09		\$0.00	\$969.09	Paid	189521
Nancy K. Williams	Student Accts Rec	\$1,958.80		\$0.00	\$1,958.80	Paid	189522
Stephanie J. Williams	Student Accts Rec	\$1,073.75		\$0.00	\$1,073.75	Paid	189523

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Amy R. Williamson	Student Accts Rec	\$304.10		\$0.00	\$304.10	Paid	189524
Mr. Aaron D. Wilson	Student Accts Rec	\$1,484.20		\$0.00	\$1,484.20	Paid	189525
Amanda M. Wilson	Student Accts Rec	\$1,280.60		\$0.00	\$1,280.60	Paid	189526
Cherokee L. Wilson	Student Accts Rec	\$66.00		\$0.00	\$66.00	Paid	189527
Macasa R. Wilson	Student Accts Rec	\$1,534.17		\$0.00	\$1,534.17	Paid	189528
Victoria L. Wilson	Student Accts Rec	\$659.90		\$0.00	\$659.90	Paid	189529
Cynthia A. Wimbley	Student Accts Rec	\$864.20		\$0.00	\$864.20	Paid	189530
Jon-Michael D. Winans	Student Accts Rec	\$1,587.90		\$0.00	\$1,587.90	Paid	189531
Brian J. Winkelman	Student Accts Rec	\$352.20		\$0.00	\$352.20	Paid	189532
Cheryl A. Wirth	Student Accts Rec	\$2,530.01		\$0.00	\$2,530.01	Paid	189533
Ronald T. Wirth	Student Accts Rec	\$77.20		\$0.00	\$77.20	Paid	189534
Carly J. Wiseman	Student Accts Rec	\$1,790.60		\$0.00	\$1,790.60	Paid	189535
Josh D. Wiseman	Student Accts Rec	\$1,698.80		\$0.00	\$1,698.80	Paid	189536
Angelina M. Wishart	Student Accts Rec	\$986.35		\$0.00	\$986.35	Paid	189537

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Sara E. Witges	Student Accts Rec	\$135.60		\$0.00	\$135.60	Paid	189538
Jenna R. Wohltman	Student Accts Rec	\$671.00		\$0.00	\$671.00	Paid	189539
Christine R. Wood	Student Accts Rec	\$2,041.00		\$0.00	\$2,041.00	Paid	189540
Ashley K. Woodruff	Student Accts Rec	\$1,196.20		\$0.00	\$1,196.20	Paid	189541
Stephen R. Woodruff	Student Accts Rec	\$1,001.00		\$0.00	\$1,001.00	Paid	189542
Billy J. Woolard, Jr.	Student Accts Rec	\$1,510.80		\$0.00	\$1,510.80	Paid	189543
Deanna M. Worman	Student Accts Rec	\$795.70		\$0.00	\$795.70	Paid	189544
Brandy N. Wright	Student Accts Rec	\$257.00		\$0.00	\$257.00	Paid	189545
Vanessa E. Wright	Student Accts Rec	\$1,872.80		\$0.00	\$1,872.80	Paid	189546
Tiara L. Wyatt	Student Accts Rec	\$1,378.26		\$0.00	\$1,378.26	Paid	189547
Jared W. Yager	Student Accts Rec	\$127.60		\$0.00	\$127.60	Paid	189548
Nathan L. Yager	Student Accts Rec	\$1,512.88		\$0.00	\$1,512.88	Paid	189549
Jarrod E. Yantis	Student Accts Rec	\$1,518.00		\$0.00	\$1,518.00	Paid	189550
Angela L. Yarnell	Student Accts Rec	\$935.00		\$0.00	\$935.00	Paid	189551

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Blair A. Young	Student Accts Rec	\$2,239.00		\$0.00	\$2,239.00	Paid	189552
Brittany R Young	Student Accts Rec	\$1,878.99		\$0.00	\$1,878.99	Paid	189553
Lacletia M. Young	Student Accts Rec	\$239.40		\$0.00	\$239.40	Paid	189554
Tabatha D. Young	Student Accts Rec	\$2,718.82		\$0.00	\$2,718.82	Paid	189555
Henry C. Zerrusen	Student Accts Rec	\$292.10		\$0.00	\$292.10	Paid	189556
Evelyn M. Zgonina	Student Accts Rec	\$411.00		\$0.00	\$411.00	Paid	189557
Miss Gwena L. Zike	Student Accts Rec	\$1,176.67		\$0.00	\$1,176.67	Paid	189558
Andrue P. Zulueta	Student Accts Rec	\$2,290.42		\$0.00	\$2,290.42	Paid	189559
AACC	Other Materials & Supp	\$1,550.00		\$0.00	\$1,550.00	Paid	189560
ACT	Instructional Supplies	\$40.00		\$0.00	\$40.00	Paid	189561
Adrmore Finance Co	Misc Payroll Ded WH	\$93.00		\$0.00	\$93.00	Paid	189562
AFLAC	Misc Payroll Ded WH	\$478.23		\$0.00	\$478.23	Paid	189563
American Cancer Society	Office Supplies	\$75.00		\$0.00	\$75.00	Paid	189564
American Funds	Tax Sheltered Annuitie	\$4,350.00		\$0.00	\$4,350.00	Paid	189565

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
American General Life In	Tax Sheltered Annuitie	\$40.00		\$0.00	\$40.00	Paid	189566
Mr. Charles R. Bovard	Travel	\$164.00		\$0.00	\$164.00	Paid	189567
Mrs. Katherine M. Bowshe	Office Supplies	\$25.35		\$0.00	\$25.35	Paid	189568
Mr. David A. Budde	Travel	\$50.93		\$0.00	\$50.93	Paid	189569
CACV of Colorado LLC	Misc Payroll Ded WH	\$399.28		\$0.00	\$399.28	Paid	189570
Capital One Bank	Misc Payroll Ded WH	\$501.94		\$0.00	\$501.94	Paid	189571
Fredrick Carlen	Maintenance Services	\$180.00		\$0.00	\$180.00	Paid	189572
Carquest	Instructional Supplies	\$101.21		\$0.00	\$101.21	Paid	189573
CCIC Premium Trust Fund	Prepaid Insurance	\$292,302.42		\$0.00	\$292,302.42	Paid	189574
CDS Office Technologies	Rental Equipment	\$65.48		\$0.00	\$65.48	Paid	189575
Champaign A& K Insulatio	Building Remodeling	\$625.00		\$0.00	\$625.00	Paid	189576
Chapter 13 Trustee	Misc Payroll Ded WH	\$300.00		\$0.00	\$300.00	Paid	189577
Cintas Laundry Service	Maintenance Services	\$371.98		\$0.00	\$371.98	Paid	189578
Cintas Laundry Service	Maintenance Services	\$357.31		\$0.00	\$357.31	Paid	189578

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Cintas Laundry Service	Maintenance Services	\$357.31		\$0.00	\$357.31	Paid	189578
Clinton Central FFA	Other Travel/Meeting E	\$255.00		\$0.00	\$255.00	Paid	189579
Cody's Road House	Other Contractual Svs	\$168.84		\$0.00	\$168.84	Paid	189580
Cody's Road House	Office Supplies	\$452.00		\$0.00	\$452.00	Paid	189580
Community College Humani	Travel	\$220.00		\$0.00	\$220.00	Paid	189581
Community College Humani	Travel	\$220.00		\$0.00	\$220.00	Paid	189581
Crossroads Truck Equipme	Maintenance Services	\$152.26		\$0.00	\$152.26	Paid	189582
Da-Com	Rental Equipment	\$183.00		\$0.00	\$183.00	Paid	189583
Desk With a View	Building Remodeling	\$3,422.25		\$0.00	\$3,422.25	Paid	189584
ECIDC	Travel	\$300.00		\$0.00	\$300.00	Paid	189585
ECIDC	Other Travel/Meeting E	\$300.00		\$0.00	\$300.00	Paid	189585
Education to Go	Consultants	\$55.00		\$0.00	\$55.00	Paid	189586
AXA Equitable Life Insur	Tax Sheltered Annuitie	\$1,010.00		\$0.00	\$1,010.00	Paid	189587
Ferrellgas	Office Supplies	\$456.46		\$0.00	\$456.46	Paid	189588

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Fidelity Investments	Tax Sheltered Annuitie	\$600.00		\$0.00	\$600.00	Paid	189589
Miss Ardeth K. Finley	Travel	\$235.52		\$0.00	\$235.52	Paid	189590
Gale	Books & Binding Costs	\$261.75		\$0.00	\$261.75	Paid	189591
Gale	Books & Binding Costs	\$518.50		\$0.00	\$518.50	Paid	189591
Gale	Books & Binding Costs	\$518.50		\$0.00	\$518.50	Paid	189591
Gale	Books & Binding Costs	\$261.75		\$0.00	\$261.75	Paid	189591
GALIC Disbursing Co	Tax Sheltered Annuitie	\$100.00		\$0.00	\$100.00	Paid	189592
Gallagher Benefit Servic	Life Insurance Premium	\$13,077.60		\$0.00	\$13,077.60	Paid	189593
Gateway Regionusav	Recruiting	\$300.00		\$0.00	\$300.00	Paid	189594
Great Scott	Instructional Supplies	\$142.00		\$0.00	\$142.00	Paid	189595
Ms. Stacey M. Hakman	Travel	\$45.00		\$0.00	\$45.00	Paid	189596
Mrs. Angela Hampton	Travel	\$116.00		\$0.00	\$116.00	Paid	189597
Hance Utz & Associates	Site Improvements	\$1,260.02		\$0.00	\$1,260.02	Paid	189598
Henning Painting Co., In	Other	\$9,620.84		\$0.00	\$9,620.84	Paid	189599

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Jessica L. Hills	Travel	\$68.00		\$0.00	\$68.00	Paid	189600
Ms. Jessica L. Hills	Travel	\$69.66		\$0.00	\$69.66	Paid	189600
Crystal and Hinckley Spr	Other	\$12.67		\$0.00	\$12.67	Paid	189601
Horace Mann Life Insuran	Tax Sheltered Annuitie	\$200.00		\$0.00	\$200.00	Paid	189602
Miss Brittany N. Hosselt	Travel	\$103.00		\$0.00	\$103.00	Paid	189603
IACCAI	Instructional Supplies	\$100.00		\$0.00	\$100.00	Paid	189604
IACCAI	Instructional Supplies	\$100.00		\$0.00	\$100.00	Paid	189604
IACCAI	Instructional Supplies	\$100.00		\$0.00	\$100.00	Paid	189604
IACCAI	Instructional Supplies	\$100.00		\$0.00	\$100.00	Paid	189604
IACCAI	Instructional Supplies	\$40.00		\$0.00	\$40.00	Paid	189604
IACCAI	Instructional Supplies	\$100.00		\$0.00	\$100.00	Paid	189604
Ibea	Travel	\$1,133.00		\$0.00	\$1,133.00	Paid	189605
Illinois Federation of T	Union Dues	\$7,291.86		\$0.00	\$7,291.86	Paid	189606
ILMO Products Company	Maintenance Supplies	\$36.12		\$0.00	\$36.12	Paid	189607

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Jackson Oil Company	Vehicle Supplies	\$2,103.86		\$0.00	\$2,103.86	Paid	189608
Jackson Oil Company	Vehicle Supplies	\$1,359.36		\$0.00	\$1,359.36	Paid	189608
Mr. Jim Jarrett	Recruiting	\$484.50		\$0.00	\$484.50	Paid	189609
JD Transit	Rental Equipment	\$1,178.00		\$0.00	\$1,178.00	Paid	189610
Karl Williams Company	Instructional Supplies	\$688.85		\$0.00	\$688.85	Paid	189611
Bob G. Kearney	Misc Payroll Ded WH	\$137.00		\$0.00	\$137.00	Paid	189612
Mr. Thomas R. Kerkhoff	Travel	\$275.73		\$0.00	\$275.73	Paid	189613
Ms. Tynia J. Kessler	Travel	\$64.00		\$0.00	\$64.00	Paid	189614
Kesslers Team Sports	Other Supplies	\$310.00		\$0.00	\$310.00	Paid	189615
Lake Land College Automo	Other Supplies	\$105.36		\$0.00	\$105.36	Paid	189616
LLC Custodial Associatio	Union Dues	\$752.50		\$0.00	\$752.50	Paid	189617
Lake Land College Founda	Foundation	\$908.62		\$0.00	\$908.62	Paid	189618
Lake Land College Mainte	Travel	\$401.68		\$0.00	\$401.68	Paid	189619
LLC Paraprofessional Uni	Union Dues	\$772.51		\$0.00	\$772.51	Paid	189620

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Subway	Other Fixed Charges	\$5,525.00		\$0.00	\$5,525.00	Paid	189621
Lake Land College Subway	Other Benefits	\$251.76		\$0.00	\$251.76	Paid	189621
Lake Land College Tuitio	Other	\$251.40		\$0.00	\$251.40	Paid	189622
Lake Land College Tuitio	Other	\$251.40		\$0.00	\$251.40	Paid	189622
Lake Land College Vans	Travel	\$213.50		\$0.00	\$213.50	Paid	189623
Lake Land College Vans	Travel	\$206.00		\$0.00	\$206.00	Paid	189623
Lake Land College Vans	Travel	\$393.30		\$0.00	\$393.30	Paid	189623
Lake Land College Vans	Out of District Travel	\$542.00		\$0.00	\$542.00	Paid	189623
Lake Land College Vans	Travel	\$525.00		\$0.00	\$525.00	Paid	189623
Lake Land College Vans	Travel	\$215.05		\$0.00	\$215.05	Paid	189623
Lake Land College Vans	Travel	\$35.50		\$0.00	\$35.50	Paid	189623
Lake Land College Vans	Travel	\$59.00		\$0.00	\$59.00	Paid	189623
Lake Land College Vans	Travel	\$53.00		\$0.00	\$53.00	Paid	189623
Lake Land College Vans	Travel	\$48.50		\$0.00	\$48.50	Paid	189623

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Lake Land College Vans	Travel	\$8.00		\$0.00	\$8.00	Paid	189623
Lake Land College Vans	Out of District Travel	\$1,244.00		\$0.00	\$1,244.00	Paid	189623
Lake Land College Vans	Travel	\$327.50		\$0.00	\$327.50	Paid	189623
Lake Land College Vans	Travel	\$1,637.60		\$0.00	\$1,637.60	Paid	189623
Lake Land College Vans	Travel	\$33.35		\$0.00	\$33.35	Paid	189623
Lake Land College Vans	Travel	\$323.15		\$0.00	\$323.15	Paid	189623
Lake Land College Vans	Travel	\$24.74		\$0.00	\$24.74	Paid	189623
Lake Land College Vans	Travel	\$83.91		\$0.00	\$83.91	Paid	189623
Lake Land College Vans	Travel	\$39.29		\$0.00	\$39.29	Paid	189623
Lake Land College Vans	Travel	\$50.93		\$0.00	\$50.93	Paid	189623
Ms. Cindy L. Lanman	Out of District Travel	\$82.78		\$0.00	\$82.78	Paid	189624
Mass Mutual VA	Tax Sheltered Annuitie	\$2,093.39		\$0.00	\$2,093.39	Paid	189625
Ms. April R. McCormick	Travel	\$423.00		\$0.00	\$423.00	Paid	189626
McGraw-Hill Companies	Instructional Supplies	\$933.09		\$0.00	\$933.09	Paid	189627

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Miss Nicole L. Mechling	Office Supplies	\$176.60		\$0.00	\$176.60	Paid	189628
Ms. Cynthia E. Mendenhal	Travel	\$394.50		\$0.00	\$394.50	Paid	189629
MFS Sunlife	Tax Sheltered Annuitie	\$80.00		\$0.00	\$80.00	Paid	189630
Nationwide Financial	Tax Sheltered Annuitie	\$100.00		\$0.00	\$100.00	Paid	189631
NILRC	Library Supplies	\$699.00		\$0.00	\$699.00	Paid	189632
NILRC	Publications & Dues	\$4,987.40		\$0.00	\$4,987.40	Paid	189632
Ms. Janna S. Overstreet	Office Supplies	\$59.85		\$0.00	\$59.85	Paid	189633
Paris Area Chamber of Co	Publications & Dues	\$300.00		\$0.00	\$300.00	Paid	189634
Paris Area Chamber of Co	Travel	\$240.00		\$0.00	\$240.00	Paid	189634
Ms. Althea Pendergast	Travel	\$279.00		\$0.00	\$279.00	Paid	189635
Printer Repair Parts	Maintenance Services	\$74.05		\$0.00	\$74.05	Paid	189636
Public Interest Fund	Foundation	\$213.86		\$0.00	\$213.86	Paid	189637
Purdue Univ West Lafayet	Other Travel/Meeting E	\$255.00		\$0.00	\$255.00	Paid	189638
Quill	Instructional Supplies	\$185.53		\$0.00	\$185.53	Paid	189639

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Quill	Instructional Supplies	\$701.93		\$0.00	\$701.93	Paid	189639
Quill	Instructional Supplies	\$163.98		\$0.00	\$163.98	Paid	189639
Ray Rieck	Travel	\$1,359.82		\$0.00	\$1,359.82	Paid	189640
Rk Disposal	Refuse Disposal	\$40.00		\$0.00	\$40.00	Paid	189641
Safety-Kleen	Instructional Supplies	\$158.51		\$0.00	\$158.51	Paid	189642
Mr. Timothy C. Schreiber	Travel	\$97.76		\$0.00	\$97.76	Paid	189643
Ms. Angela M. Sharp	Travel	\$25.00		\$0.00	\$25.00	Paid	189644
Sign Creations Plus	Site Improvements	\$1,500.00		\$0.00	\$1,500.00	Paid	189645
Mr. Kerwyn P. Stoll	Travel	\$222.00		\$0.00	\$222.00	Paid	189646
Mike Sullivan	Travel	\$247.06		\$0.00	\$247.06	Paid	189647
Superior Products	Instructional Supplies	\$53.72		\$0.00	\$53.72	Paid	189648
Ted Hanfland Engraving	Maintenance Supplies	\$92.00		\$0.00	\$92.00	Paid	189649
Thomson Course Technolog	Instructional Supplies	\$408.55		\$0.00	\$408.55	Paid	189650
TIAA-CREF	Tax Sheltered Annuitie	\$1,786.66		\$0.00	\$1,786.66	Paid	189651

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Transportation Supplies	Instructional Supplies	\$109.60		\$0.00	\$109.60	Paid	189652
Unique Properties	Other	\$10,625.00		\$0.00	\$10,625.00	Paid	189653
USPS Disbursing Officer	Rental Facilities	\$410.25		\$0.00	\$410.25	Paid	189654
Ms. Lori A. Walk	Travel	\$77.50		\$0.00	\$77.50	Paid	189655
Randy Warnsing	Travel	\$82.00		\$0.00	\$82.00	Paid	189656
Tracy S. Walker	Student Accts Rec	\$386.37		\$0.00	\$386.37	Paid	189657
Ameren CIPS	Electricity	\$10,019.23		\$0.00	\$10,019.23	Paid	189658
Ms. Toni J. Andres	Travel	\$42.00		\$0.00	\$42.00	Paid	189659
Ms. Toni J. Andres	Travel	\$50.00		\$0.00	\$50.00	Paid	189659
AT & T	Telephone	\$58.10		\$0.00	\$58.10	Paid	189660
Ms. Joyce H. Barnhart	Flex Spending Accounts	\$99.00		\$0.00	\$99.00	Paid	189661
BP	Vehicle Supplies	\$412.08		\$0.00	\$412.08	Paid	189662
Ms. Cathy L. Bunton	Flex Spending Accounts	\$207.00		\$0.00	\$207.00	Paid	189663
Cellular One	Telephone	\$46.12		\$0.00	\$46.12	Paid	189664

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
City of Marshall	Electricity	\$534.92		\$0.00	\$534.92	Paid	189665
Clear Water Service Corp	Water & Sewage	\$16.00		\$0.00	\$16.00	Paid	189666
Consolidated Communicati	Telephone	\$11,590.54		\$0.00	\$11,590.54	Paid	189667
Mr. Charles R. Davis	Flex Spending Accounts	\$1,199.27		\$0.00	\$1,199.27	Paid	189668
Drake Remodeling & Const	Building Remodeling	\$318.00		\$0.00	\$318.00	Paid	189669
Drake Remodeling & Const	Building Remodeling	\$530.00		\$0.00	\$530.00	Paid	189669
Fifth Third Bank	Installment Payments	\$2,703.62		\$0.00	\$2,703.62	Paid	189670
Ms. Kay A. Foreman	Flex Spending Accounts	\$1,311.50		\$0.00	\$1,311.50	Paid	189671
Gateway Regionusav	Recruiting	\$480.00		\$0.00	\$480.00	Paid	189672
Ms. Janet M. Henry	Flex Spending Accounts	\$1,045.97		\$0.00	\$1,045.97	Paid	189673
Ms. Debbie Hines	Flex Spending Accounts	\$400.00		\$0.00	\$400.00	Paid	189674
Miss Aridiah Z. Holloway	Flex Spending Accounts	\$15.49		\$0.00	\$15.49	Paid	189675
Ms. Brenda C. Hunzinger	Flex Spending Accounts	\$75.00		\$0.00	\$75.00	Paid	189676
Illinois Public Risk Fun	Workers Compensation	\$14,202.00		\$0.00	\$14,202.00	Paid	189677

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Mrs. Deborah S. Kirts	Flex Spending Accounts	\$250.00		\$0.00	\$250.00	Paid	189678
Ms. Karen S. Kull	Flex Spending Accounts	\$634.18		\$0.00	\$634.18	Paid	189679
Larsson, Woodyard & Hens	Other Contractual Svs	\$266.50		\$0.00	\$266.50	Paid	189680
Ms. Tina C. Moore	Flex Spending Accounts	\$416.66		\$0.00	\$416.66	Paid	189681
Pana City Water Dept	Water & Sewage	\$29.98		\$0.00	\$29.98	Paid	189682
Mr. Gregory N. Powers	Flex Spending Accounts	\$544.10		\$0.00	\$544.10	Paid	189683
Mr. David J. Seiler	Flex Spending Accounts	\$259.34		\$0.00	\$259.34	Paid	189684
Toyota Financial Service	Rental Equipment	\$598.52		\$0.00	\$598.52	Paid	189685
United Parcel Service	Postage	\$399.68		\$0.00	\$399.68	Paid	189686
Verizon North	Telephone	\$162.71		\$0.00	\$162.71	Paid	189687
Verizon Wireless	Telephone	\$2,613.05		\$0.00	\$2,613.05	Paid	189688
Ms. Lori A. Walk	Flex Spending Accounts	\$523.20		\$0.00	\$523.20	Paid	189689
Ms. Jennie Walk-Welsh	Flex Spending Accounts	\$350.14		\$0.00	\$350.14	Paid	189690
Mr. Rick A. Watson	Flex Spending Accounts	\$1,409.81		\$0.00	\$1,409.81	Paid	189691

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Ms. Toni J. Andres	Rental Facilities	\$25.00		\$0.00	\$25.00	Paid	189692
First Mid-IL Bank & Trus	Travel	\$750.00		\$0.00	\$750.00	Paid	189693
J & D Landscaping & Refu	Rental Facilities	\$21.25		\$0.00	\$21.25	Paid	189694
Verizon North	Rental Facilities	\$417.73		\$0.00	\$417.73	Paid	189695
Verizon Wireless	Rental Facilities	\$266.08		\$0.00	\$266.08	Paid	189696
Drake Remodeling & Const	Building Remodeling	\$1,086.50		\$0.00	\$1,086.50	Paid	189697
Alvin and Company	Purchases for Resale	\$112.30		\$0.00	\$112.30	Paid	189698
APACO Electronics	Purchases for Resale	\$497.27		\$0.00	\$497.27	Paid	189699
APACO Electronics	Purchases for Resale	\$962.54		\$0.00	\$962.54	Paid	189699
APACO Electronics	Purchases for Resale	\$1,156.23		\$0.00	\$1,156.23	Paid	189699
Aramark Uniform Service	Purchases for Resale	\$35.00		\$0.00	\$35.00	Paid	189700
Aramark Uniform Service	Purchases for Resale	\$140.00		\$0.00	\$140.00	Paid	189700
Boxercraft Inc	Purchases for Resale	\$925.35	\$46.80	\$0.00	\$878.55	Paid	189701
Budgetext Corporation	Purchases for Resale	\$201.35		\$0.00	\$201.35	Paid	189702

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Cch	Purchases for Resale	\$434.42		\$0.00	\$434.42	Paid	189703
CDWG	Maintenance Services	\$47,056.44		\$0.00	\$47,056.44	Paid	189704
CDWG	Office Supplies	\$599.00		\$0.00	\$599.00	Paid	189704
CDWG	Computer Software	\$7,680.00		\$0.00	\$7,680.00	Paid	189704
CDWG	Maintenance Services	\$9,884.53		\$0.00	\$9,884.53	Paid	189704
CDWG	Equipment \$500 - \$5000	\$799.01		\$0.00	\$799.01	Paid	189704
Cengage Learning	Purchases for Resale	\$215.22		\$0.00	\$215.22	Paid	189705
Cengage Learning	Reorder Textbooks	\$634.88		\$0.00	\$634.88	Paid	189705
Cengage Learning	New Textbook Purchases	\$5,698.35		\$0.00	\$5,698.35	Paid	189705
Cengage Learning	New Textbook Purchases	\$6,813.82		\$0.00	\$6,813.82	Paid	189705
Cengage Learning	New Textbook Purchases	\$7,670.15		\$0.00	\$7,670.15	Paid	189705
Cengage Learning	New Textbook Purchases	\$514.68		\$0.00	\$514.68	Paid	189705
Cengage Learning	Purchases for Resale		\$24.00	\$0.00	(\$24.00)	Paid	189705
Cengage Learning	Purchases for Resale	\$24.00		\$0.00	\$24.00	Paid	189705

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Cengage Learning	Purchases for Resale	\$302.71		\$0.00	\$302.71	Paid	189705
Cengage Learning	Purchases for Resale		\$269.37	\$0.00	(\$269.37)	Paid	189705
Con-Way Freight	Freight charges	\$603.42		\$0.00	\$603.42	Paid	189706
Dell Computer	Comp Equip \$500 - \$500	\$18,518.30		\$0.00	\$18,518.30	Paid	189707
Dell Computer	Other Equipment	\$1,323.00		\$0.00	\$1,323.00	Paid	189707
Dell Computer	Comp Equip \$500 - \$500	\$4,595.46		\$0.00	\$4,595.46	Paid	189707
Dell Computer	Retained Earnings	\$1,200.18		\$0.00	\$1,200.18	Paid	189707
Dick Blick Art Materials	Purchases for Resale	\$85.41		\$0.00	\$85.41	Paid	189708
Elsevier	Purchases for Resale		\$71.16	\$0.00	(\$71.16)	Paid	189709
Elsevier	Purchases for Resale	\$71.16		\$0.00	\$71.16	Paid	189709
Elsevier	Purchases for Resale	\$1,294.40		\$0.00	\$1,294.40	Paid	189709
Elsevier	Purchases for Resale	\$26,657.62		\$0.00	\$26,657.62	Paid	189709
Elsevier	Purchases for Resale	\$764.89		\$0.00	\$764.89	Paid	189709
Elsevier	Purchases for Resale	\$4,711.50		\$0.00	\$4,711.50	Paid	189709

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Elsevier	Purchases for Resale		\$2,355.75	\$0.00	(\$2,355.75)	Paid	189709
Elsevier	Purchases for Resale		\$785.25	\$0.00	(\$785.25)	Paid	189709
Elsevier	Purchases for Resale		\$1,570.50	\$0.00	(\$1,570.50)	Paid	189709
Elsevier	Purchases for Resale		\$2,186.88	\$0.00	(\$2,186.88)	Paid	189709
Elsevier	Purchases for Resale	\$2,186.88		\$0.00	\$2,186.88	Paid	189709
Elsevier	Reorder Textbooks	\$482.41		\$0.00	\$482.41	Paid	189709
Elsevier	Purchases for Resale		\$6,333.71	\$0.00	(\$6,333.71)	Paid	189709
Elsevier	Purchases for Resale		\$5,546.23	\$0.00	(\$5,546.23)	Paid	189709
EMC/Paradigm Publishing	Reorder Textbooks	\$340.95		\$0.00	\$340.95	Paid	189710
EMC/Paradigm Publishing	Purchases for Resale	\$142.89		\$0.00	\$142.89	Paid	189710
EMC/Paradigm Publishing	New Textbook Purchases	\$131.97		\$0.00	\$131.97	Paid	189710
EMC/Paradigm Publishing	New Textbook Purchases	\$219.95		\$0.00	\$219.95	Paid	189710
EMC/Paradigm Publishing	Purchases for Resale		\$38.97	\$0.00	(\$38.97)	Paid	189710
Farm Pride	Computer Software	\$700.00		\$0.00	\$700.00	Paid	189711

VOUCHER SUMMARY

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VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Follett Campus Resources	Reorder Textbooks	\$435.80		\$0.00	\$435.80	Paid	189712
Follett Campus Resources	Reorder Textbooks	\$578.31		\$0.00	\$578.31	Paid	189712
Follett Campus Resources	Reorder Textbooks	\$927.32		\$0.00	\$927.32	Paid	189712
Follett Campus Resources	Reorder Textbooks	\$1,119.54		\$0.00	\$1,119.54	Paid	189712
Follett Campus Resources	Reorder Textbooks	\$122.80		\$0.00	\$122.80	Paid	189712
Follett Campus Resources	Reorder Textbooks	\$106.33		\$0.00	\$106.33	Paid	189712
Follett Campus Resources	Reorder Textbooks		\$748.00	\$0.00	(\$748.00)	Paid	189712
Follett Campus Resources	Reorder Textbooks		\$140.25	\$0.00	(\$140.25)	Paid	189712
Follett Educational Serv	Reorder Textbooks	\$113.34		\$0.00	\$113.34	Paid	189713
Good News Publishers Cro	New Textbook Purchases	\$126.76		\$0.00	\$126.76	Paid	189714
Goodheart-Willcox Publis	Purchases for Resale	\$226.35		\$0.00	\$226.35	Paid	189715
Goodheart-Willcox Publis	Reorder Textbooks	\$145.88		\$0.00	\$145.88	Paid	189715
Goodheart-Willcox Publis	Reorder Textbooks	\$356.37		\$0.00	\$356.37	Paid	189715
Goodheart-Willcox Publis	Purchases for Resale	\$53.57		\$0.00	\$53.57	Paid	189715

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PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Gospel Publishing House	Reorder Textbooks	\$303.49		\$0.00	\$303.49	Paid	189716
Hagerty Industrial Suppl	Equipment \$500 - \$5000	\$3,783.78		\$0.00	\$3,783.78	Paid	189717
Hay Group, Inc.	Purchases for Resale	\$453.60		\$0.00	\$453.60	Paid	189718
Hay Group, Inc.	Purchases for Resale	\$635.04		\$0.00	\$635.04	Paid	189718
Imaginit Technologies	Maintenance Services	\$18,995.00		\$0.00	\$18,995.00	Paid	189719
The Industry Source	Purchases for Resale	\$53.99		\$0.00	\$53.99	Paid	189720
Jones and Bartlett Publi	Purchases for Resale	\$60.90		\$0.00	\$60.90	Paid	189721
MBS Textbook Exchange In	Reorder Textbooks	\$2,052.14		\$0.00	\$2,052.14	Paid	189722
MBS Textbook Exchange In	Purchases for Resale	\$296.42		\$0.00	\$296.42	Paid	189722
MBS Textbook Exchange In	Purchases for Resale		\$54.75	\$0.00	(\$54.75)	Paid	189722
MBS Textbook Exchange In	Reorder Textbooks	\$340.48		\$0.00	\$340.48	Paid	189722
MBS Textbook Exchange In	Reorder Textbooks	\$49.01		\$0.00	\$49.01	Paid	189722
MBS Textbook Exchange In	Reorder Textbooks	\$403.29		\$0.00	\$403.29	Paid	189722
MBS Textbook Exchange In	Reorder Textbooks	\$159.64		\$0.00	\$159.64	Paid	189722

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PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Medicool Incorporated	Purchases for Resale	\$131.01		\$0.00	\$131.01	Paid	189723
Midwest Office Supply	Instructional Supplies	\$947.00		\$0.00	\$947.00	Paid	189724
Midwest Office Supply	Office Supplies	\$123.00		\$0.00	\$123.00	Paid	189724
Midwest Office Supply	Office Supplies	\$123.00		\$0.00	\$123.00	Paid	189724
Midwest Office Supply	Instructional Supplies	\$369.00		\$0.00	\$369.00	Paid	189724
Midwest Office Supply	Building Remodeling	\$5,643.00		\$0.00	\$5,643.00	Paid	189724
Morris Flamingo-Stephan	Purchases for Resale	\$55.68		\$0.00	\$55.68	Paid	189725
Morris Flamingo-Stephan	Purchases for Resale	\$11.10		\$0.00	\$11.10	Paid	189725
Morris Flamingo-Stephan	Purchases for Resale	\$7,496.40		\$0.00	\$7,496.40	Paid	189725
Nacscorp	Purchases for Resale	\$305.29		\$0.00	\$305.29	Paid	189726
NILRC	Instructional Supplies	\$5,453.72		\$0.00	\$5,453.72	Paid	189727
Patterson Dental Supply	Purchases for Resale	\$2,032.50		\$0.00	\$2,032.50	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$818.50		\$0.00	\$818.50	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$328.50		\$0.00	\$328.50	Paid	189728

VOUCHER SUMMARY

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VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Patterson Dental Supply	Purchases for Resale	\$100.80		\$0.00	\$100.80	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$151.20		\$0.00	\$151.20	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$68.25		\$0.00	\$68.25	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$68.25		\$0.00	\$68.25	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$68.25		\$0.00	\$68.25	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$204.75		\$0.00	\$204.75	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$91.00		\$0.00	\$91.00	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$182.00		\$0.00	\$182.00	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$279.00		\$0.00	\$279.00	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$139.50		\$0.00	\$139.50	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$285.00		\$0.00	\$285.00	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$98.75		\$0.00	\$98.75	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$59.25		\$0.00	\$59.25	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$233.85		\$0.00	\$233.85	Paid	189728

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VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Patterson Dental Supply	Purchases for Resale	\$424.05		\$0.00	\$424.05	Paid	189728
Patterson Dental Supply	Purchases for Resale	\$135.10		\$0.00	\$135.10	Paid	189728
Pearson Education	Purchases for Resale	\$2,698.08		\$0.00	\$2,698.08	Paid	189729
Pearson Education	New Textbook Purchases	\$1,886.92		\$0.00	\$1,886.92	Paid	189729
Pearson Education	Reorder Textbooks	\$400.34		\$0.00	\$400.34	Paid	189729
Pearson Education	Purchases for Resale	\$203.44		\$0.00	\$203.44	Paid	189729
Pearson Education	New Textbook Purchases	\$321.16		\$0.00	\$321.16	Paid	189729
Pearson Education	New Textbook Purchases	\$869.29		\$0.00	\$869.29	Paid	189729
Pearson Education	New Textbook Purchases	\$1,835.74		\$0.00	\$1,835.74	Paid	189729
Pearson Education	Reorder Textbooks	\$388.00		\$0.00	\$388.00	Paid	189729
Pearson Education	Purchases for Resale	\$44.76		\$0.00	\$44.76	Paid	189729
Pearson Education	Purchases for Resale	\$10,937.58		\$0.00	\$10,937.58	Paid	189729
Pearson Education	Purchases for Resale	\$674.50		\$0.00	\$674.50	Paid	189729
Pearson Education	Purchases for Resale	\$7,508.07		\$0.00	\$7,508.07	Paid	189729

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PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Pearson Education	Purchases for Resale	\$4,326.34		\$0.00	\$4,326.34	Paid	189729
Pearson Education	Purchases for Resale		\$975.12	\$0.00	(\$975.12)	Paid	189729
Pearson Education	Purchases for Resale		\$736.12	\$0.00	(\$736.12)	Paid	189729
Pearson Education	Purchases for Resale		\$114.72	\$0.00	(\$114.72)	Paid	189729
Pearson Education	Purchases for Resale		\$43.50	\$0.00	(\$43.50)	Paid	189729
Pearson Education	Purchases for Resale		\$38.24	\$0.00	(\$38.24)	Paid	189729
Pearson Education	Purchases for Resale		\$366.00	\$0.00	(\$366.00)	Paid	189729
Pearson Education	Purchases for Resale		\$721.00	\$0.00	(\$721.00)	Paid	189729
Pearson Education	Purchases for Resale		\$525.00	\$0.00	(\$525.00)	Paid	189729
Pearson Education	Reorder Textbooks	\$203.39		\$0.00	\$203.39	Paid	189729
Pearson Education	New Textbook Purchases	\$207.46		\$0.00	\$207.46	Paid	189729
Pearson Education	New Textbook Purchases	\$89.15		\$0.00	\$89.15	Paid	189729
Pearson Education	New Textbook Purchases	\$410.87		\$0.00	\$410.87	Paid	189729
Pearson Education	New Textbook Purchases	\$559.77		\$0.00	\$559.77	Paid	189729

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
Pearson Education	New Textbook Purchases		\$544.00	\$0.00	(\$544.00)	Paid	189729
Pearson Education	Purchases for Resale		\$169.50	\$0.00	(\$169.50)	Paid	189729
Prestige Medical	Purchases for Resale	\$544.20		\$0.00	\$544.20	Paid	189730
PrintCo Printing	Office Supplies	\$55.00		\$0.00	\$55.00	Paid	189731
Schoolcraft Publishing	New Textbook Purchases	\$1,834.46		\$0.00	\$1,834.46	Paid	189732
Sterling Pen Co	Purchases for Resale	\$62.40		\$0.00	\$62.40	Paid	189733
Sterling Pen Co	Purchases for Resale	\$50.60		\$0.00	\$50.60	Paid	189733
Stipes Publishing LLC	Purchases for Resale	\$64.93		\$0.00	\$64.93	Paid	189734
Tabco Business Forms Inc	Office Supplies	\$90.70		\$0.00	\$90.70	Paid	189735
Universal Companies, Inc	Purchases for Resale	\$264.00		\$0.00	\$264.00	Paid	189736
University of Missouri	Purchases for Resale	\$136.50		\$0.00	\$136.50	Paid	189737
Ups Freight	Freight charges	\$109.60		\$0.00	\$109.60	Paid	189738
Vista Higher Learning	New Textbook Purchases	\$652.38		\$0.00	\$652.38	Paid	189739
Vista Higher Learning	Reorder Textbooks	\$657.13		\$0.00	\$657.13	Paid	189739

VOUCHER SUMMARY

PERION STARTING: OCTOBER 1, 2008 TO PERIOD ENDING: OCTOBER 31, 2008

VENDOR NAME	OBJECT DECSRIPTION	GROSS AMOUNT	CREDIT AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CURRENT STATUS	CHECK NO
W.W. Norton & Company In	New Textbook Purchases	\$850.47		\$0.00	\$850.47	Paid	189740
W.W. Norton & Company In	New Textbook Purchases	\$3,063.87		\$0.00	\$3,063.87	Paid	189740
W.W. Norton & Company In	Reorder Textbooks	\$353.77		\$0.00	\$353.77	Paid	189740
Yellow Transportation In	Freight charges	\$148.26		\$0.00	\$148.26	Paid	189741
Yellow Transportation In	Freight charges	\$350.69		\$0.00	\$350.69	Paid	189741
Yellow Transportation In	Freight charges	\$169.33		\$0.00	\$169.33	Paid	189741
		\$3,549,986.40	\$24,404.82	\$0.00	\$3,525,581.58		