

A	B	C	D
Name	# of Invoices	Amount	Account #
LC CAMPUS/KELLY ALLEE	9	\$ 900.00	16
LC - ISS/ANDREA DAILY	6	\$ 96.70	21
CASA/LLC CAMPUS	6	\$ 3,764.53	22
LLC CAMPUS/LISA COLE	1	\$ 34.00	25
LLC - AG/TAMMY BOESER	1	\$ 0.50	59
LLC - CAMPUS MAILROOM/TAYLOR	1	\$ 7.80	82
LLC CAMPUS/CONNIE COMPTON	1	\$ 15.00	85
ST ANTHONY CHURCH	2	\$ 100.00	91
LC PRINT SHOP/DAVE EARP	4	\$ 52.00	116
LC CAMPUS/BECKY EARP	6	\$ 37.42	117
CAROL HJORT	1	\$ 5.00	155
LISA JOBE	5	\$ 221.50	169
LC BOOKSTORE/CHRIS KRAMER	1	\$ 1.00	188
LC / KAREN KULL	1	\$ 3.75	189
LC CAMPUS/JOY LIVINGSTON	7	\$ 30.75	205
LLC - HUMANITIES/CATHY MONTGOM	2	\$ 150.00	236
KEN MITS DARFER	1	\$ 22.75	233
LLC ADMISSIONS/DONNA SHERMAN	2	\$ 23.78	296
MONTADALE MOMENTUM/GREG SM	5	\$ 1,338.08	302
CHERYL STALEY	2	\$ 122.75	307
LLC CAMPUS/CHRISTINE STROHL	2	\$ 27.50	316
LLC - NURSE/SHARON UPHOFF	1	\$ 32.00	328
LLC ADMISSIONS/JON VAN DYKE	3	\$ 179.50	329
LLC CAMPUS/LINDA VON BEHREN	1	\$ 3.60	335
LLC CAMPUS/LORI WALK	2	\$ 132.00	336
LLC CAMPUS/JENNIE WELSH	4	\$ 36.77	337
KIMBERLY WELLBAUM	4	\$ 178.00	178
ENVIRONMENTAL CLUB/JEFF WHITE	1		349
K C SUMMERS/STACY WALKER	10	\$ 1,229.70	451
FILIPIAK CHIROPRACTIC	1	\$ 12.00	426
SARAH BUSH HEALTH CARE CENTER	30	\$ 6,366.02	502
GARY SWEARINGEN	1	\$ 54.00	828
UNIQUE HOMES & PROPERTIES	3	\$ 360.50	1633
LLC CAMPUS/VIVIAN BALES	1	\$ 21.00	2331
LLC - PRINT SHOP/THOMAS BALESS	4	\$ 23.72	2329
LLC CAMPUS - FOUNDATION OFFICE	1	\$ 815.00	4654
LLC - STUDENT LIFE/VALERIE LUNCH	1	\$ 96.25	5114
LLC - TRIO DC LORI OHNESORGE	1	\$ 60.00	6449
SHELBYVILLE GIRLS SOFTBALL	1	\$ 15.00	7042
SANDY GRAVEN	3	\$ 545.00	7079
CAMP NEW HOPE	3	\$ 286.00	7972
INNOVATIVE STAFF SOLUTIONS	4	\$ 464.00	8544
WAVE GRAPHICS	28	\$ 6,272.00	9407
NEOGA DAYS/TRACY HARDESTY	3	\$ 3,217.00	9795
LLC MAINTENANCE/MATT JENSEN	3	\$ 177.25	9799
MATTOON CHAMBER OF COMMERCE	5	\$ 1,398.87	10019
BLAKE LEITCH	3	\$ 89.76	100961
COMMUNITY UNIT C-4 CASEY-WESTF	1	\$ 195.31	10503
DIETERICH SCHOOLS	2	\$ 1,122.00	10547
NEOGA HS	1	\$ 42.00	10554

	A	B	C	D
52	OKAW VALLEY CUSD#302	1	\$ 200.00	10556
53	SULLIVAN CUSD #300	1	\$ 320.00	10561
54	SARA MARTIN	1	\$ 10.00	117771
55	JULIA BOYD	4	\$ 149.50	110374
56	LLC CAMPUS/CINDY JOHNSON	1	\$ 5.75	13919
57	TOM OLMSTEAD	5	\$ 491.10	13947
58	MELODY CULVER	1	\$ 21.00	15323
59	SHAWNEE COMMUNITY COLLEGE	1	\$ 750.00	17711
60	ARCOLA JR/SR H.S.	2	\$ 575.00	28347
61	OKAW VALLEY H.S.	2	\$ 144.00	28401
62	SARA TITUS	2	\$ 67.20	51466
63	WOOD PRINTING	2	\$ 887.50	52018
64	CHERYL SWEET	1	\$ 280.00	53158
65	SARA MILLSAP	1	\$ 9.00	54246
66	ARTCRAFT/LOYD FOSTER	7	\$ 9,279.49	54474
67	UNITED GRAPHICS/LINDA	14	\$ 19,343.56	55046
68	LLC - FINANCIAL AID/HANNAH CRNK	2	\$ 4.00	59220
69	STEPHANIE HONNOLD	1	\$ 10.00	59802
70	CCS LLC CAMPUS/JENNY OSBORN	6	\$ 247.52	60581
71	LLC - FINANCIAL AID/EMILY GROSS	2	\$ 2.25	61116
72	BARB SANDERS	2	\$ 4.00	61209
73	MEGAN L ROEDL	1	\$ 19.20	61215
74	PAUL WEBER	3	\$ 20.00	61828
75	LLC CAMPUS/MEGAN NELSON	2	\$ 57.00	62824
76	LLC ADMISSIONS - LISA SHELTON	5	\$ 392.75	78864
77	ROBIN HOSTETTER	4	\$ 89.00	82716
78	JAYNA MENSER	1	\$ 1.25	83633
79	ANITA BIERMAN	1	\$ 24.00	84254
80	RHONDA BAKER	2	\$ 5.00	85669
81	KIM STEWART	1	\$ 65.00	98049
82	AMY HERICH	1	\$ 22.50	140189
83	GREG VOUDRIE	2	\$ 489.00	140632
84	LLC CAMPUS /DENISE WALK	1	\$ 57.50	14414
85	LLC CAMPUS/LESLIE PARLOW	4	\$ 277.50	145911
86	YMCA/KARIN EDWARDS	22	\$ 7,497.80	164046
87	MATTOON ROTARY	5	\$ 3,640.00	161755
88	PILSON AUTO CENTER	10	\$ 679.00	168801
89	ERIKA WEAVER	1	\$ 37.50	170308
90	U of I EXTENSION	7	\$ 1,050.00	171348
91	COMMUNITY FOUNDATION/JOEY HIG5	5	\$ 1,565.00	179650
92	CHASITY BECK	1	\$ 10.00	181642
93	BRITTANY KOESTER	1	\$ 10.00	183413
94	PANA SCHOOLS	1	\$ 80.00	187832
95	ALAN FITZPATRICK	2	\$ 10.80	188645
96	SARINA VANMETER	1	\$ 7.00	188701
97	MELISA MATHIS	1	\$ 15.00	191712
98	MAX A SMITH	1	\$ 85.00	195732
99	BOLIN ENTERPRISES/DEB BOHANNON	13	\$ 434.00	200789
100	CHEYENNE GLIDEWELL	1	\$ 3.50	207815
101	KACY MUGARAGE	1	\$ 68.75	207850
102	ALLYSSA WIELGOSS	1	\$ 92.40	207988

	A	B	C	D
103	CITS GROUP/GINA BICKNESE	3	\$ 932.21	210417
104	CENTURY 21 HUTTON-MATHENY	1	\$ 133.00	211742
105	JOURNEY FOR JORDAN/JESSI BROWN	1	\$ 5.47	211833
106	SULLIVAN CHAMBER ECONOMICS DIV	2	\$ 255.00	219167
107	SPEEDROBO GAMES/RHYDON VASSAY	1	\$ 75.00	221046
108	DENNY ANDERSON	2	\$ 37.50	224808
109	LEONA POPE	1	\$ 7.50	228781
110	TRUDY RODRIGUEZ	1	\$ 0.40	229704
111	CHARLESTON PARK & REC DEPT	1	\$ 50.00	230857
112	SPECTRUM PRINGING/KYLE JANSEN	25	\$ 1,216.02	233054
113	IMAGINE THIS/AMY MATHIS	2	\$ 1,267.00	234915
114	EXPRESS EMPLOYMENT/DIANE RIECK	5	\$ 339.00	235619
115	REBECCA BURCH	1	\$ 18.42	24322
116	LLC - TRIO SSS/MARK MOHLENHOFF	1	\$ 5.20	245724
117	RALPH WILSON	1	\$ 85.00	246304
118	KRISTIN BECKER	2	\$ 48.00	257879
119	QUALITY INN	1	\$ 200.00	258140
120	CHEYENNE NEAL	1	\$ 85.00	259567
121	COLTON ANDERSON	1	\$ 85.00	259576
122	CORNERSTONE CHRISTIAN CHURCH	5	\$ 416.00	265022
123	ST JOHN LUTHERAN CHURCH	8	\$ 549.40	265026
124	BIBLE BAPTIST CHURCG	6	\$ 354.80	265027
125	SELVIDGE CHIROPRACTIC	8	\$ 186.63	265028
126	MATTOON KNIGHTS OF COLUMBUS	1	\$ 14.00	265031
127	MULTI PRINT SOLUTIONS	19	\$ 3,722.15	265587
128	FRIENDS OF LAKE MATTOON	2	\$ 45.90	265033
129	EIU DANCE LIFE	4	\$ 555.00	265035
130	ADWORKS	9	\$ 1,098.50	265037
131	CHRISTINA ORDNER	3	\$ 159.50	265041
132	COYOTE CABINS	2	\$ 21.50	265584
133	SULLIVAN HEALTHCARE	1	\$ 10.00	265585
134	MATTOON ARTS COUNCIL	2	\$ 996.00	265689
135	SAGER FARMS	1	\$ 340.00	265690
136	ELLEN WATKINS	2	\$ 12.47	267029
137	SULLIVAN AMERICAN LEGION	15	\$ 538.70	267067
138	LMSC/ROY SCHOTLER	10	\$ 830.15	267068
139	FIRST BAPTIST CHURCH	3	\$ 320.00	267862
140	STUDY ILLINOIS CONSORTIUM	1	\$ 737.50	267821
141	CHARLESTON MIDDLE SCHOOL	1	\$ 1,140.00	268269
142	BARBARA WEBSTER	1	\$ 40.00	268893
143	MARK TWAIN ELEMENTARY SCHOOL	1	\$ 121.00	269131
144	CUMBERLAND COUNTY FAIR ASSN	3	\$ 3,730.00	269132
145	CHRISTINE PILSON	1	\$ 40.00	269273
146	LLC - ATHELECTICS/JULIE GODINEZ	1	\$ 60.00	259303
147	JACOB MILLER	1	\$ 42.00	260440
148	JOEY BENHAM	1	\$ 70.00	260427
149	LIFEPOINTE CHURCH	2	\$ 127.50	270072
150	CALVARY BAPTIST CHURCH	2	\$ 180.00	270242
151	LAW OFFICE OF WINTER-BLACK&BAK	2	\$ 265.00	270403
152	UNITED PREBYTERIAN CHURCH	2	\$ 25.00	270930
153	WINDSOR UNITED METHODIST CH	1	\$ 90.00	271443

	A	B	C	D
154	LLC CAMPUS/JACOB LACHAPELLE	1 \$	12.50	271445
155	ECIDC/ JEAN GRUNLOH	3 \$	1,265.64	271794
156	MATTOON HIT MEN BASEBALL	1 \$	50.95	273715
157	CARLA JACKSON	1 \$	190.00	273174
158	WABASH FIRE DEPT	3 \$	122.00	274391
159	ACCELERATED CREATIVE DESIGNS	3 \$	23.67	274392
160	HOME DEPO	2 \$	111.00	274818
161	LITTLE THEATRE ON THE SQUARE	2 \$	159.51	274928
162	TERRY BROTHERTON	2 \$	567.50	274985
163	SANDERS & CO REAL ESTATE	4 \$	575.00	274986
164	GAIL VIETH	1 \$	40.00	274987
165	IAN FULLERMOORE	1 \$	95.00	275401
166	EFFINGHAM PARK DIST	3 \$	795.00	275436
167	MILLER PHOTOGRAPHY	5 \$	219.00	275745
168	STAN FREEMAN	1 \$	190.00	275605
169	SCOTT DEES	3 \$	68.00	275978
170	JENNY JACKSON	1 \$	130.00	276212
171	ST FRANCIS OF ASSISI CHURCH	1 \$	100.00	276213
172	TAP BUSINESS SYSTEMS/DAVID MAN	2 \$	146.50	276214
173	FUFMANN ENGINEERING INC	3 \$	263.22	276730
174	MICHELLE PRICE	2 \$	10.00	277023
175	CELTIC ART/FLOYD WEB	1 \$	250.00	277172
176	BOBBI MATTINGLY	1 \$	120.00	277173
177	LINCOLN TRAILS COUNCIL	7 \$	1,381.75	277214
178	HEIDI HOUSE	1 \$	41.00	277643
179	VINEYARD CHURCH	1 \$	105.00	279261
180	SULLIVAN ROTARY CLUB	1 \$	189.00	279330
181	NEOGA JUNIOR H.S.	1 \$	227.50	279338
182	GRACE DESIGN STUDIO	1 \$	35.49	279359
183	VILLAGE OF STRASBURG	1 \$	25.00	279796
184	OTTERBEIN UMC	1 \$	74.00	279797
185	CUB SCOUT PACK 77	1 \$	15.00	282805
186	SOV PARENT CLUB	1 \$	200.00	282683
187	RAYMOND PROPERTIES	3 \$	167.50	280961
188	BETH MILLER	1 \$	270.00	280595
189	COLES COUNTY BOARD	1 \$	300.00	280634
190	DANCE LIFE - DRAGONFLIES	1 \$	95.00	281478
191	ODIS HATTEN	1 \$	13.75	281477
192	SUE BOWMAN	1 \$	115.00	281927
193	ISS INSURANCE GROUP	1 \$	265.00	282494
194	PRESTON OWEN	1 \$	750.00	
195	LAWRENCE CORRECTIONAL CENTER	1		
196	JAYNE HART	1 \$	24.00	
197	JESSICA NIEMEYER	1 \$	1.75	
198	KELLY GRUPE	1 \$	22.66	
199		604 \$	111,491.69	

TOTAL