

HEARTLAND COMMUNITY COLLEGE
1500 West Raab Road
Normal, IL 61761

REGIONS BANK

060186

70-138/810

Date 12.Dec.2014

Pay Amount \$92.72***

Pay ***NINETY-TWO AND 72 / 100 DOLLAR****

To The Order Of MARY BETH TRAKINAT
[Redacted] IL 61701

Void

Authorized Signature

s617015s

* NON-NEGOTIABLE *

Check Date: 12.Dec.2014

Vendor Number: 0000003967

Check No. 060186

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
4403203773	12/3/2014	00110475	92.72	0.00	0.00	92.72

File Copy

Please call Accounts Payable at (309)268-8076 with any questions

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
060186	12.Dec.2014	\$92.72	\$0.00	\$0.00	\$92.72