

**LINCOLN TRAIL LIBRARIES SYSTEM
SCHEDULE OF CHECKS 497.2
Busey Bank OCLC Checking Account
Account # 0-121-488-1
As of December 31, 2007**

<u>DATE</u>	<u>Check No.</u>	<u>Payee</u>	<u>AMOUNT</u>
12/28/07	1080	Art Institute of Chicago	\$4,427.44
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Total			<u>\$4,427.44</u>

The above income/expenditures were approved by the Lincoln Trail Libraries Board of Directors on Monday, February 18, 2008.

James P. Quisenberry, President

Allen Lanham, Treasurer