

Report Selection:

Optional Report Title.....

INCLUSIONS:

Fund & Account.		thru	
Check Date.....		thru	
Source Codes.....		thru	
Journal Entry Dates.....	12/01/2009	thru	11/30/2010
Journal Entry Ids.....		thru	
Check Number.....		thru	
Project.....		thru	
Vendor.....		thru	
Invoice.....		thru	
Purchase Order.....		thru	
Bank.....		thru	
Voucher		thru	
Released Date.....		thru	
Cleared Date.....		thru	
Include Exp/Rev Closing Entries			N

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP
L		01	*STD	P9	Y	S	6	066	10	Y	Y

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
BECK	4452	01/11/2010	FEDERAL EXPRESS	19.49	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4453	01/20/2010	FEDERAL EXPRESS	19.31	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4454	01/27/2010	FEDERAL EXPRESS	19.49	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4455	02/17/2010	FEDERAL EXPRESS	17.15	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4456	03/09/2010	BAILEY/BARBARA	25.00	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4457	03/09/2010	BOSTIC/CHUCK	25.00	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4458	03/09/2010	LAURY/EVERETT	25.00	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4459	03/09/2010	DREHER/BARBARA	25.00	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4460	03/09/2010	CHASE CARD SERVICES	760.55	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4461	04/15/2010	EXPRESS PACKAGING	37.84	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4462	04/20/2010	BIG LOTS	66.24	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4463	04/21/2010	LTD COMMODITIES	51.77	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4464	05/05/2010	GALESBURG ELECTION COMM	60.00	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4465	05/07/2010	DAYS HOTEL	921.29	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4466	05/07/2010	VOID CHECK		086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4467	05/10/2010	JAVA HUT	54.88	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4468	05/20/2010	AECOI	156.11	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4469	06/22/2010	US POSTAL SERVICE	366.52	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4470	08/24/2010	AEC01	120.00	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4471	09/01/2010	EXPRESS PACKAGING	63.97	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4472	11/01/2010	FEDERAL EXPRESS	32.21	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4473	11/22/2010	FEDERAL EXPRESS	17.47	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK	4474	11/29/2010	AEC01	180.00	086.974.00.04374	MISCELLANEOUS EXPENSES
BFCK	2930	03/29/2010	STATE TREASURER	23,383.00	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK	2931	05/26/2010	STATE TREASURER	8,898.28	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK	2932	07/28/2010	O'NEIL BROTHERS	71,291.47	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK	2933	11/30/2010	STATE TREASURER	19,642.65	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK	2933	11/30/2010	STATE TREASURER	9,216.06	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK	2934	11/30/2010	TOBEY'S CONSTRUCTION	64,580.40	017.851.00.04374	MISCELLANEOUS EXPENSES
CCC1	19976	12/28/2009	DAVIS/ROBERT AND CAROL	484.50	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	19977	04/01/2010	INTERSTATE FUNDING CORP	2,507.13	070.957.01.04476	SALE IN ERROR
CCC1	19978	03/30/2010	CENTRAL BUYER CORP	4,449.18	070.957.01.04476	SALE IN ERROR
CCC1	19979	04/01/2010	GALAXY SITES LLC	4,747.03	070.957.01.04476	SALE IN ERROR
CCC1	19980	04/01/2010	SIERON/SCOTT	1,233.47	070.957.01.04476	SALE IN ERROR
CCC1	19981	04/01/2010	BEASLEY	9,255.86	070.957.01.04476	SALE IN ERROR
CCC1	19982	05/14/2010	LEWALLEN/LISA	136.54	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	19983	07/09/2010	INTERSTATE FUNDING CORP	17,332.11	070.957.01.04476	SALE IN ERROR
CCC1	19984	07/13/2010	VERMILION CO TREAS-MENTA	125,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1	19985	07/12/2010	BUTLER TOWNSHIP	50,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1	19986	07/15/2010	VERMILION CO HEALTH	200,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1	19988	07/20/2010	CITY OF DANVILLE	1,400,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1	19989	08/16/2010	OWENS/SHAWN	9,763.56	070.957.01.04476	SALE IN ERROR
CCC1	19990	09/21/2010	W & T ENTERPRISES	1,930.36	070.957.01.04476	SALE IN ERROR
CCC1	19992	09/22/2010	GALAXY SITES LLC	4,769.77	070.957.01.04476	SALE IN ERROR
CCC1	19993	09/22/2010	CENTRAL BUYER CORP	1,987.43	070.957.01.04476	SALE IN ERROR
CCC1	19994	09/28/2010	MUMFORD/KENNETH & CATHY	638.51	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	19995	11/10/2010	SHAPLAND REALTY, LLC	67,631.96	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	19996	11/10/2010	BEASLEY	637.76	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	19997	11/10/2010	BALLINGER	491.19	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	19998	11/15/2010	VERMILION COUNTY	250.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 23314	01/16/2008	HENDRICKS/THOMAS	1,885.49CR	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 23350	01/16/2008	RT SERVICES	1,885.49CR	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24025	11/12/2008	COUNTRYWIDE FINANCIAL	176.44CR	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24432	10/19/2009	CASTILLO/SEPTIMO & JAIME	50.75CR	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24453	10/21/2009	LAWRENCE/JAHN	386.92CR	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24566	11/17/2009	KUYKENDALL/ALVIN	1,155.40CR	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24586	02/08/2010	BISMARCK FIRE PROTECTION	15,358.80	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24587	02/08/2010	BISMARCK TIF	574.80	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24588	02/08/2010	BLOUNT TOWNSHIP	13,790.24	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24589	02/08/2010	BLOUNT WATER AUTHORITY	206.65	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24590	02/08/2010	BLUEGRASS FIRE PROTECTIO	10,253.68	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24591	02/08/2010	BUTLER TOWNSHIP	24,387.44	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24592	02/08/2010	CATLIN TOWNSHIP	25,879.66	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24593	02/08/2010	CATLIN TOWNSHIP CEMETERY	3,339.66	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24594	02/08/2010	CITY OF GEORGETOWN	12,975.66	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24595	02/08/2010	DANVILLE TIFS	1,907.72	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24596	02/08/2010	ELWOOD TOWNSHIP	10,263.02	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24597	02/08/2010	ELWOOD TOWNSHIP LIBRARY	2,097.31	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24598	02/08/2010	GEORGETOWN CEMETERY	1,624.27	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24599	02/08/2010	GEORGETOWN FIRE PROTECTI	19,157.77	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24600	02/08/2010	GEORGETOWN/LOVE/MCKENDRE	2,366.51	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24601	02/08/2010	HOMER FIRE PROTECTION DI	1,710.37	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24602	02/08/2010	HOOPESTON TIF	9,885.70	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24603	02/08/2010	LOVE TOWNSHIP	2,196.96	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24604	02/08/2010	LYNCH FIRE PROTECTION DI	15,206.13	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24605	02/08/2010	MC KENDREE TOWNSHIP	4,841.11	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24606	02/08/2010	MIDDLEFORK TOWNSHIP	20,059.03	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24607	02/08/2010	NEWELL TOWNSHIP	34,696.92	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24608	02/08/2010	OAKWOOD FIRE	2,818.56	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24609	02/08/2010	OAKWOOD LIBRARY	10,189.60	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24610	02/08/2010	OAKWOOD TIF	1,978.25	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24611	02/08/2010	RANKIN FIRE PROTECTION	7,282.93	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24612	02/08/2010	ROSS-SOUTH ROSS CEMETERY	1,699.43	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24613	02/08/2010	ROSSVILLE AREA FIRE PROT	3,074.32	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24614	02/08/2010	ROSSVILLE COMM. AMB. #1	891.65	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24615	02/08/2010	ROSSVILLE COMM. AMB. #2	186.17	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24616	02/08/2010	ROSSVILLE COMM.SCHOOL DI	60,483.51	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24617	02/08/2010	ROSSVILLE PARK DISTRICT	1,233.72	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24618	02/08/2010	ROSSVILLE TIF	7,015.73	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24619	02/08/2010	SIDELL FIRE PROT. DIST.	1,600.72	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24620	02/08/2010	SIDELL TOWNSHIP	6,740.62	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24621	02/08/2010	SO. ROSS WATER AUTHORITY	374.70	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24622	02/08/2010	TILTON TIF	4,067.83	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24623	02/08/2010	TOWNSHIP OF OAKWOOD	16,221.85	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24624	02/08/2010	UNIVERSITY OF ILLINOIS	5,910.15	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24625	02/08/2010	VANCE TOWNSHIP	11,631.87	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24626	02/08/2010	VERMILION CO HEALTH	14,030.15	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24627	02/08/2010	VERMILION CO TREAS	3,584.21	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24628	02/08/2010	VERMILION CO TREAS-BRIDG	19,991.70	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24629	02/08/2010	VERMILION CO TREAS-EARTH	42,347.44	070.957.01.04480	DIST TO TAXING BODIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 24630	02/08/2010	VERMILION CO TREAS-MENTA	46,150.49	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24631	02/08/2010	VERMILION CO TREASURER	514,696.07	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24632	02/08/2010	VERMILION MANOR	41,062.63	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24633	02/08/2010	VILLAGE OF BELGIUM	620.88	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24634	02/08/2010	VILLAGE OF INDIANOLA	407.78	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24635	02/08/2010	VILLAGE OF RANKIN	2,843.71	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24636	02/08/2010	VILLAGE OF RIDGEFARM	10,063.03	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24637	02/08/2010	VILLAGE OF SIDELL	1,922.42	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24638	02/08/2010	WESTVILLE LIBRARY	8,137.21	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24639	02/08/2010	WESTVILLE-BELGUIM SAN. D	2,045.64	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24640	02/16/2010	PEREZ/MARIA	50.75	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24641	03/10/2010	LAWRENCE/JOHN	386.92	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24642	03/17/2010	VERMILION CO CLERK	5,432.00	070.957.01.04614	TRANSFER TO COUNTY CLERK
CCC1 24643	03/17/2010	VERMILION CO TREASURER	198,963.79	070.957.01.04475	INTEREST PD TO GEN COUNTY
CCC1 24644	03/17/2010	VERMILION CO TREASURER	37,000.00	070.957.01.04616	TRANSFER TO INDEMNITY
CCC1 24645	03/17/2010	VERMILION CO TREASURER	1,985.12	070.957.01.04618	TRUSTEE REVOLVING FUND
CCC1 24646	03/17/2010	VERMILION CO TREASURER	13,550.00	070.957.01.04617	TRANSFER TO TREAS AUTOMATION
CCC1 24647	03/23/2010	VERMILION CO TREASURER	1,314,599.53	070.957.01.04478	DIST OF REPLACEMENT TAXES
CCC1 24648	03/29/2010	VERMILION COUNTY	207.98	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24649	04/14/2010	BROUGHER DRAINAGE DISTRI	1,200.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24650	04/14/2010	DOUGLAS COUNTY TREASURER	88.50	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24651	04/14/2010	DRAINAGE DIST #1-GRANT T	21,143.25	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24652	04/14/2010	DRAINAGE DIST #2-SIDELL,	4,310.28	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24653	04/14/2010	DRAINAGE DISTRICTS	1,245.42	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24654	04/14/2010	DRAINAGE DISTRICTS	138.68	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24655	04/14/2010	DRAINAGE DISTRICTS	212,674.33	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24656	04/14/2010	DRAINAGE DISTRICTS	1,452.07	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24657	04/14/2010	EDGAR CO TREASURER	100.57	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24658	04/14/2010	EMBARRASS RIVER SPEC D.D	3,224.38	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24659	04/14/2010	LITTLE VERMILION D.D.	9,027.53	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24660	04/14/2010	UNION #1 D.D. OGDEN & O	15,351.68	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24661	04/23/2010	ALLIED TITLE	1,234.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24662	04/23/2010	BAC TAX SERVICES CORP	51.11	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24663	04/23/2010	FIRST AMER RE TAX SERV	2,585.44	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24664	04/23/2010	LERETA CORP LLC	1,269.91	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24665	04/23/2010	WAMU	2,233.25	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24666	04/23/2010	WELLS FARGO	1,402.57	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24667	04/23/2010	ZUMWAIT/RAY AND CYNTHIA	7.85	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24668	04/28/2010	BANK OF AMERICA	378.24	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24669	04/28/2010	BROWN/JEFF & CAROLYN	47.06	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24670	04/28/2010	CRONKHITE/LELAND & REBEK	84.46	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24671	04/28/2010	DAVIS/TAMMY	647.58	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24672	04/28/2010	FIRST AM REAL ESTATE	96.71	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24673	04/28/2010	GIEKER/ROBERT	97.13	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24674	04/28/2010	GMAC MORTGAGE	409.11	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24675	04/28/2010	GREENLEE/SCOTT	68.36	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24676	04/28/2010	HUCHEL/PHILLIP & HOLLY	2,304.79	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24677	04/28/2010	JETT/ ANDREW & LEAH	1,741.48	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24678	04/28/2010	LIPOUSKY/FRANK	2,105.97	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24679	04/28/2010	MORGAN/LYNETTE M.	286.84	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS

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CCC1	24680	04/28/2010	WELLS FARGO	277.43	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24681	04/29/2010	BLUNDY/KAYLA	1,257.23	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24682	04/29/2010	BROOKS/TONY	80.49	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24683	04/29/2010	COOK/TAMARA	3,471.71	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24684	04/29/2010	KIRBY/JAMES & DIXIE	46.63	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24685	04/29/2010	STARK/JOSHUA	515.29	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24686	04/29/2010	VINSON/GARRY	72.64	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24687	04/29/2010	WILLIFORD/HEATHER	838.99	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24688	05/19/2010	BAC TAX SERVICES CORP	30.24	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24689	05/19/2010	DILLEY/MICHAEL & PEGGY	329.32	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24690	05/19/2010	1ST AMERICAN REAL ESTATE	325.33	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24691	05/26/2010	FIRST AMERICAN TAX SVCS	1,779.53	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24692	05/26/2010	LOOP/CHRISTY	835.67	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24693	05/28/2010	BISMARCK FIRE PROTECTION	758.79	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24694	05/28/2010	BISMARCK TIF	36.73	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24695	05/28/2010	BLOUNT TOWNSHIP	863.36	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24696	05/28/2010	BLOUNT WATER AUTHORITY	12.45	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24697	05/28/2010	BLUEGRASS FIRE PROTECTIO	382.02	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24698	05/28/2010	BUTLER TOWNSHIP	878.34	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24699	05/28/2010	CARROLL-ELWOOD ASSR DIST	87.06	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24700	05/28/2010	CATLIN TOWNSHIP	643.36	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24701	05/28/2010	CATLIN TOWNSHIP CEMETERY	90.16	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24702	05/28/2010	CITY OF GEORGETOWN	223.75	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24703	05/28/2010	COMMUNITY SCH DIST. #192	66.78	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24704	05/28/2010	COMMUNITY SCH DIST. #305	37.26	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24705	05/28/2010	DANVILLE TIFS	876.18	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24706	05/28/2010	DRAINAGE DISTRICTS	420.53	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24707	05/28/2010	ELWOOD TOWNSHIP	552.54	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24708	05/28/2010	ELWOOD TOWNSHIP LIBRARY	112.92	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24709	05/28/2010	GEORGETOWN CEMETERY	55.84	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24710	05/28/2010	GEORGETOWN FIRE PROTECTI	758.47	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24711	05/28/2010	GEORGETOWN/LOVE/MCKENDRE	105.79	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24712	05/28/2010	GRANT SPECIAL SERVICE AR	5.43	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24713	05/28/2010	HOMER FIRE PROTECTION DI	51.99	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24714	05/28/2010	HOOPESTON TIF	504.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24715	05/28/2010	JAMAICA-VANCE ASSR DIST.	33.17	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24716	05/28/2010	LOVE TOWNSHIP	189.14	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24717	05/28/2010	LYNCH FIRE PROTECTION DI	1,827.67	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24718	05/28/2010	MC KENDREE TOWNSHIP	303.19	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24719	05/28/2010	MIDDLEFORK TOWNSHIP	706.77	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24720	05/28/2010	NEWELL TOWNSHIP	1,879.04	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24721	05/28/2010	OAKWOOD FIRE	637.70	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24722	05/28/2010	OAKWOOD LIBRARY	1,257.34	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24723	05/28/2010	OAKWOOD TIF	201.65	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24724	05/28/2010	OGDEN-ROYAL FIRE PROTECT	38.49	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24725	05/28/2010	P B L SCHOOL DIST. 10	5.77	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24726	05/28/2010	PILOT-MDFK. ASSESSORS DI	35.49	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24727	05/28/2010	RANKIN FIRE PROTECTION	262.30	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24728	05/28/2010	ROSS-SOUTH ROSS CEMETERY	120.66	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24729	05/28/2010	ROSSVILLE AREA FIRE PROT	113.64	070.957.01.04480	DIST TO TAXING BODIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 24730	05/28/2010	ROSSVILLE COMM. AMB. #1	18.38	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24731	05/28/2010	ROSSVILLE COMM. AMB. #2	5.94	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24732	05/28/2010	ROSSVILLE COMM.SCHOOL DI	3,355.14	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24733	05/28/2010	ROSSVILLE PARK DISTRICT	29.48	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24734	05/28/2010	ROSSVILLE TIF	547.76	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24735	05/28/2010	SIDELL FIRE PROT. DIST.	72.20	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24736	05/28/2010	SIDELL TOWNSHIP	576.28	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24737	05/28/2010	SO. ROSS WATER AUTHORITY	26.71	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24738	05/28/2010	TILTON TIF	729.78	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24739	05/28/2010	TOWNSHIP OF OAKWOOD	2,734.79	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24740	05/28/2010	UNIVERSITY OF ILLINOIS	160.11	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24741	05/28/2010	VANCE TOWNSHIP	601.82	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24742	05/28/2010	VERMILION CO HEALTH	380.06	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24743	05/28/2010	VERMILION CO TREAS	149.34	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24744	05/28/2010	VERMILION CO TREAS-BRIDG	541.56	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24745	05/28/2010	VERMILION CO TREAS-EARTH	1,147.16	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24746	05/28/2010	VERMILION CO TREAS-MENTA	1,250.18	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24747	05/28/2010	VERMILION CO TREASURER	37,012.07	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24748	05/28/2010	VERMILION MANOR	1,112.35	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24749	05/28/2010	VILLAGE OF BELGIUM	72.65	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24750	05/28/2010	VILLAGE OF HENNING	35.32	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24751	05/28/2010	VILLAGE OF INDIANOLA	66.88	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24752	05/28/2010	VILLAGE OF MUNCIE	9.64	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24753	05/28/2010	VILLAGE OF RANKIN	187.20	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24754	05/28/2010	VILLAGE OF RIDGEFARM	458.48	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24755	05/28/2010	VILLAGE OF SIDELL	153.24	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24756	05/28/2010	WESTVILLE LIBRARY	1,610.23	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24757	05/28/2010	WESTVILLE-BELGUIM SAN. D	131.96	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24758	07/08/2010	ENGEL/EDWARD	570.32	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24759	07/08/2010	FIRST NATIONAL BANK	3,074.16	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24760	07/08/2010	SHINN/JOHN AND BETH	597.08	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24761	07/08/2010	WIENKE/ KERRY D	1,174.23	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24762	07/28/2010	CARTWRIGHT/VIRGIL&BETTY	761.36	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24763	07/28/2010	GROGAN/DANIEL	0.50	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24764	07/28/2010	WRIGHT/ANTHONY	127.19	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24765	08/04/2010	BROWN/WALTER	1,570.22	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24766	08/04/2010	GRAY/LARRY E	46.14	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24767	08/04/2010	LEWIS/JERRY	426.30	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24768	08/04/2010	MILLER/MICHAEL & CAROL	193.32	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24769	08/04/2010	OSBORN/EARL R	197.82	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24770	08/04/2010	POPE/JOHN & JOANN	124.96	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24771	08/04/2010	RICHTER/LOUISE	998.70	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24772	08/04/2010	SHEETS/RICHARD & BARBARA	189.88	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24773	08/04/2010	VERMILION COUNTY TITLE	854.78	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24774	08/04/2010	WEDDLE/CONNIE	221.34	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24775	08/04/2010	WEYAND/STEPHANIE	420.63	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24776	08/04/2010	YATOS/DIMITRIOS	408.18	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24777	08/12/2010	HEMRICK/GEORGE T	209.91	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24778	08/12/2010	BISMARCK FIRE PROTECTION	128,037.26	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24779	08/12/2010	BISMARCK TIF	9,000.00	070.957.01.04480	DIST TO TAXING BODIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 24780	08/12/2010	BLOUNT TOWNSHIP	173,328.54	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24781	08/12/2010	BLOUNT WATER AUTHORITY	1,787.77	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24782	08/12/2010	BLUEGRASS FIRE PROTECTIO	67,076.86	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24783	08/12/2010	BUTLER TOWNSHIP	80,476.47	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24784	08/12/2010	CARROLL-ELWOOD ASSR DIST	10,671.12	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24785	08/12/2010	CATLIN TOWNSHIP	176,990.19	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24786	08/12/2010	CATLIN TOWNSHIP CEMETERY	22,895.04	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24787	08/12/2010	CITY OF GEORGETOWN	57,664.56	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24788	08/12/2010	DANVILLE TIFS	210,500.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24789	08/12/2010	ELWOOD TOWNSHIP	62,699.30	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24790	08/12/2010	ELWOOD TOWNSHIP LIBRARY	14,255.56	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24791	08/12/2010	GEORGETOWN CEMETERY	7,585.20	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24792	08/12/2010	GEORGETOWN FIRE PROTECTI	98,146.34	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24793	08/12/2010	GEORGETOWN/LOVE/MCKENDRE	14,777.95	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24794	08/12/2010	GRANT-BUTLER ASSESSOR'S	71,868.97	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24795	08/12/2010	HOMER FIRE PROTECTION DI	17,325.96	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24796	08/12/2010	HOOPESTON TIF	120,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24797	08/12/2010	LOVE TOWNSHIP	33,438.63	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24798	08/12/2010	LYNCH FIRE PROTECTION DI	68,063.97	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24799	08/12/2010	MC KENDREE TOWNSHIP	40,580.39	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24800	08/12/2010	MIDDLEFORK TOWNSHIP	113,259.04	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24801	08/12/2010	NEWELL TOWNSHIP	438,856.57	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24802	08/12/2010	OAKWOOD FIRE	40,239.75	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24803	08/12/2010	OAKWOOD LIBRARY	108,030.32	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24804	08/12/2010	OAKWOOD TIF	50,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24805	08/12/2010	OGDEN-ROYAL FIRE PROTECT	6,228.89	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24806	08/12/2010	RANKIN FIRE PROTECTION	37,318.95	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24807	08/12/2010	ROSS-SOUTH ROSS CEMETERY	27,003.05	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24808	08/12/2010	ROSSVILLE AREA FIRE PROT	85,824.78	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24809	08/12/2010	ROSSVILLE COMM. AMB. #1	6,529.45	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24810	08/12/2010	ROSSVILLE COMM. AMB. #2	1,773.80	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24811	08/12/2010	ROSSVILLE COMM.SCHOOL DI	835,684.39	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24812	08/12/2010	ROSSVILLE PARK DISTRICT	9,448.67	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24813	08/12/2010	ROSSVILLE TIF	133,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24814	08/12/2010	SIDELL FIRE PROT. DIST.	20,455.96	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24815	08/12/2010	SIDELL TOWNSHIP	96,290.98	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24816	08/12/2010	SO. ROSS WATER AUTHORITY	4,071.03	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24817	08/12/2010	TILTON TIF	190,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24818	08/12/2010	TOWNSHIP OF OAKWOOD	214,770.21	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24819	08/12/2010	UNIVERSITY OF ILLINOIS	56,275.94	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24820	08/12/2010	VANCE TOWNSHIP	73,640.19	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24821	08/12/2010	VERMILION CO TREAS	41,280.87	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24822	08/12/2010	VERMILION CO TREAS-BRIDG	190,659.01	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24823	08/12/2010	VERMILION CO TREAS-EARTH	445,356.17	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24824	08/12/2010	VERMILION CO TREAS-MENTA	314,534.52	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24825	08/12/2010	VERMILION CO TREASURER	4,845,552.74	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24826	08/12/2010	VERMILION MANOR	391,020.79	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24827	08/12/2010	VILLAGE OF BELGIUM	2,932.53	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24828	08/12/2010	VILLAGE OF INDIANOLA	1,934.61	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24829	08/12/2010	VILLAGE OF RANKIN	10,127.27	070.957.01.04480	DIST TO TAXING BODIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 24830	08/12/2010	VILLAGE OF RIDGEFARM	48,774.71	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24831	08/12/2010	VILLAGE OF SIDELL	9,622.66	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24832	08/12/2010	WESTVILLE LIBRARY	128,588.89	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24833	08/12/2010	WESTVILLE-BELGUIM SAN. D	14,061.17	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24834	08/19/2010	BRIGHTMAN/CHARLES	1,219.62	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24835	08/19/2010	DEBORD/JEFFREY	408.75	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24836	08/19/2010	GRITTON/AMY	509.26	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24837	08/19/2010	MOORE/TERRANCE	197.81	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24838	08/19/2010	WELLS FARGO	129.13	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24839	09/01/2010	BAC TAX SERVICE	661.30	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24840	09/01/2010	BERTILSON/DENNIS & CAROL	277.81	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24841	09/01/2010	BROWN/JOE C	23.68	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24842	09/01/2010	BUTCHER/KATHRYN	163.16	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24843	09/01/2010	CAMPBELL JR/JACOB	460.72	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24844	09/01/2010	CLARK/MARY JANE	478.35	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24845	09/01/2010	COON/DELPHA	105.34	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24846	09/01/2010	DIMMITT/ADDIE B	33.83	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24847	09/01/2010	FIRST FINANCIAL	99.66	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24848	09/01/2010	HAWKEYE FOOD SER DIS INC	567.17	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24849	09/01/2010	HENDERSON/JOHN	381.12	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24850	09/01/2010	HUGHES/PAULINE	356.63	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24851	09/01/2010	HULS/EUGENE	69.30	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24852	09/01/2010	JANESKY/KENT AND JOAN	584.09	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24853	09/01/2010	JEBB/RICK	57.12	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24854	09/01/2010	LA MAR/ EDWARD & VERA	189.86	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24855	09/01/2010	MARING/CHARLES & MARIE	184.56	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24856	09/01/2010	MEADOR/EVELYN	0.50	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24857	09/01/2010	MENGES II/MICHAEL	21.86	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24858	09/01/2010	MILLER/P TODD	1,033.06	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24859	09/01/2010	NIMRICK/MARIALYCE	365.23	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24860	09/01/2010	O'HERRON/RAYMOND & SUSAN	386.66	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24861	09/01/2010	OAKWOOD/CODY & SHAUNA	5,683.72	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24862	09/01/2010	POWELL/JESSICA	50.19	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24863	09/01/2010	ROBBINS/EDEIE	175.44	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24864	09/01/2010	ROBERTS/MICHELLE	556.02	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24865	09/01/2010	SERGEANT/WAYNE JR	0.50	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24866	09/01/2010	SMITLEY/ROBERT & JUDITH	197.82	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24867	09/01/2010	STAL/EDNA	97.86	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24868	09/01/2010	STEVENS/KENNETH	404.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24869	09/01/2010	TUPIRNENI/RAO V	96.66	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24869	09/01/2010	TUPIRNENI/RAO V	96.66CR	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24870	09/01/2010	WATSON/MARK	283.37	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24871	09/01/2010	WILKINS/JAMES & SHERRY	170.20	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24872	09/09/2010	BAC TAX	182.34	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24873	09/09/2010	CITI MORTGAGE, INC	343.50	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24874	09/09/2010	CONN/GARY P	19.31	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24875	09/09/2010	DOWNNEY/ROBERT F	586.14	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24876	09/09/2010	HABITAT FOR HUMANITY	66.76	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24877	09/09/2010	HOUMES/CARL	2,261.94	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24878	09/09/2010	JOHNSON/THOMAS&ELIZABETH	59.34	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 24879	09/09/2010	MATTHEWS/WILLIAM	106.36	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24880	09/09/2010	PUZY/TIMOTHY	10.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24881	09/09/2010	WOLF/MARY EILEEN	1,395.26	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24882	09/09/2010	WOLGAMOT/JOHN P & LYNN E	2,795.01	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24883	09/16/2010	B A C	43.77	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24884	09/16/2010	BAC TAX SERVICE	1,677.02	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24885	09/16/2010	COVINGTON/SCOTT	565.50	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24886	09/16/2010	GREENTREE	3,882.50	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24887	09/16/2010	GRUMPREHT/ANTHONY	608.97	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24888	09/16/2010	MUMFORD/KENNETH & CATHY	638.51	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24888	09/16/2010	MUMFORD/KENNETH & CATHY	638.51CR	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24889	09/16/2010	TALBOTT/LANCE	461.05	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24890	09/16/2010	TALBOTT/MARILYN	461.05	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24891	09/16/2010	TEE PAK CREDIT UNION	633.64	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24892	09/21/2010	CHEESEMAN/DANIEL&DEBORAH	87.85	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24893	09/21/2010	KEY/BRADLEY	107.87	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24894	09/27/2010	ATWOOD/ROLAND & JUDY	37.59	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24895	09/27/2010	BASZIS/ANTHONY	1,573.91	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24896	09/27/2010	BENNETT/DONALD & CINDI	159.84	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24897	09/27/2010	CHESTNUT/MORRIS L	336.12	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24898	09/27/2010	COLLEEN/MICHAEL	197.42	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24899	09/27/2010	CROMWELL/GARY & MARSHA	337.68	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24900	09/27/2010	DAVIS/MICHAEL E	159.82	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24901	09/27/2010	DE CORIE/RICHARD	182.38	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24902	09/27/2010	DROLLINGER/DAWN	527.10	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24903	09/27/2010	DUNHAM/MARK	20.59	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24904	09/27/2010	FERGUSON/DANIEL Z	663.54	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24905	09/27/2010	GAINES/FRANK V	506.50	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24906	09/27/2010	GLENN/FINAS & SHIRLEY	197.82	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24907	09/27/2010	HILLARD/KENNETH	197.80	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24908	09/27/2010	HUCKSTADT/RICHARD&EILEEN	461.98	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24909	09/27/2010	LACK/COURTNEY	527.10	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24910	09/27/2010	LACKEY/EARL W	394.82	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24911	09/27/2010	M X AG, LLC	1,108.68	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24912	09/27/2010	MARTIN/HARLAN & SHARON	170.70	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24913	09/27/2010	MCDANIEL/TERRY&MICHELLE	184.56	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24914	09/27/2010	PATTERSON/WILLARD	286.74	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24915	09/27/2010	PFEIFER/PAUL & GLORIA	1,578.54	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24916	09/27/2010	POWERS/ANNA	334.77	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24917	09/27/2010	PRESTON/RANDY & LINDA	468.10	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24918	09/27/2010	RIVERS/WILLIAM & JOAN	7.56	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24919	09/27/2010	ROHOUR/MICHAEL	101.98	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24920	09/27/2010	ROWELL/PINNIE	282.51	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24921	09/27/2010	SMITH/DAVID & SUSIE	328.70	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24922	09/27/2010	SNYDER/STEVEN	170.20	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24923	09/27/2010	WELLS/DARREN & CARLA	168.84	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24924	09/27/2010	WILLIAMS/KAREN S	856.02	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24925	09/27/2010	WILLIAMS/LISA	593.42	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24926	09/27/2010	WOODS/ANNA	250.06	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 24927	10/06/2010	FIRST FINANCIAL	1,220.28	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1	24928	10/06/2010	GERNAND/GARY	213.38	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24929	10/06/2010	MAPLE/MARILYN	686.38	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24930	10/06/2010	PALMER/JOAN	407.92	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24931	10/06/2010	TWEEDY/WILLIAM JR	1,980.18	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24932	10/06/2010	WAYNE HAWKINS	47.23	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24933	10/13/2010	CHEUVRONT CONSTRUCTION	54.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24934	10/13/2010	CURRY/NORMAN	79.91	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24935	10/13/2010	HAMMOND/BRADLEY	1,268.71	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24936	10/13/2010	HUCKSTADT/MARK& PATRICIA	286.24	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24937	10/13/2010	INGRAM/LOUIS	247.41	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24938	10/13/2010	JEBB/RICK	236.88	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24939	10/13/2010	TAMALUNIS/JOSEPH P	692.94	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24940	10/20/2010	ALLEN/SHIRLEY	148.73	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24941	10/20/2010	AUSTIN/MILTON L	878.50	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24942	10/20/2010	BLAKENEY/ANGELA	59.74	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24943	10/20/2010	BRAMAN/JOSEPH & DOROTHY	197.80	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24944	10/20/2010	CRAMER/KENDALL	31.04	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24945	10/20/2010	DONNELLY/JOHN & DONNA	163.16	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24946	10/20/2010	HARDEN/REX JR	492.16	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24947	10/20/2010	INGALSBE/LINDA	145.20	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24948	10/20/2010	LACEY/JOHN	161.18	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24949	10/20/2010	MARTIN/PHYLLIS M	512.04	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24950	10/20/2010	MASCARI/JOHN & KIM	7.05	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24951	10/20/2010	MATTHEWS/WILLIAM K	214.36	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24952	10/20/2010	MILLS/ALLEN S	541.62	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24953	10/20/2010	MOREMAN/WILLIAM & DORA	466.68	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24954	10/20/2010	NALETT/JOHN & MELINDA	13.80	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24955	10/20/2010	NOTRE DAME DE LA SALETTE	209.38	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24956	10/20/2010	PUZEY/GEORGETTE	57.96	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24957	10/20/2010	RAVER/LANCE	287.82	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24958	10/20/2010	RIMSHAS/ANTHONY	43.07	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24959	10/20/2010	ROBERTS/BRENDA	463.56	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24960	10/20/2010	SAFI SANA INC	696.88	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24961	10/20/2010	SILOS/LUCIA	95.44	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24962	10/20/2010	SISNEY/STACY	164.04	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24963	10/20/2010	SWIDER/JUDITH	949.36	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24964	10/20/2010	TALBOTT/SUZANNE	345.78	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24965	10/20/2010	TURNER/JEFFREY A JR.	163.16	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24966	10/20/2010	WYNN/WAYNE & KAREN	311.54	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24967	10/26/2010	BALLINGER/DENNIS	2,804.28	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	24968	10/27/2010	BISMARCK FIRE PROTECTION	77,256.55	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24969	10/27/2010	BISMARCK TIF	9,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24970	10/27/2010	BLOUNT TOWNSHIP	92,695.88	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24971	10/27/2010	BLOUNT WATER AUTHORITY	1,054.52	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24972	10/27/2010	BLUEGRASS FIRE PROTECTIO	34,586.71	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24973	10/27/2010	BUTLER TOWNSHIP	65,038.26	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24974	10/27/2010	CARROLL-ELWOOD ASSR DIST	6,839.88	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24975	10/27/2010	CATLIN TOWNSHIP	98,973.39	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24976	10/27/2010	CATLIN TOWNSHIP CEMETERY	15,032.13	070.957.01.04480	DIST TO TAXING BODIES
CCC1	24977	10/27/2010	CITY OF GEORGETOWN	49,917.20	070.957.01.04480	DIST TO TAXING BODIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 24978	10/27/2010	DANVILLE TIFS	207,500.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24979	10/27/2010	ELWOOD TOWNSHIP	38,886.02	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24980	10/27/2010	ELWOOD TOWNSHIP LIBRARY	9,634.56	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24981	10/27/2010	GEORGETOWN CEMETERY	5,048.58	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24982	10/27/2010	GEORGETOWN FIRE PROTECTI	65,911.26	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24983	10/27/2010	GEORGETOWN/LOVE/MCKENDRE	9,383.15	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24984	10/27/2010	GRANT-BUTLER ASSESSOR'S	43,040.42	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24985	10/27/2010	HOMER FIRE PROTECTION DI	9,976.66	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24986	10/27/2010	HOOPESTON TIF	120,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24987	10/27/2010	LOVE TOWNSHIP	15,042.19	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24988	10/27/2010	LYNCH FIRE PROTECTION DI	38,260.71	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24989	10/27/2010	MC KENDREE TOWNSHIP	27,925.83	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24990	10/27/2010	MIDDLEFORK TOWNSHIP	56,461.48	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24991	10/27/2010	NEWELL TOWNSHIP	181,156.63	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24992	10/27/2010	OAKWOOD FIRE	27,365.25	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24993	10/27/2010	OAKWOOD LIBRARY	69,416.43	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24994	10/27/2010	OAKWOOD TIF	49,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24995	10/27/2010	OGDEN-ROYAL FIRE PROTECT	2,709.99	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24996	10/27/2010	RANKIN FIRE PROTECTION	21,423.48	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24997	10/27/2010	ROSS-SOUTH ROSS CEMETERY	11,798.81	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24998	10/27/2010	ROSSVILLE AREA FIRE PROT	33,930.11	070.957.01.04480	DIST TO TAXING BODIES
CCC1 24999	10/27/2010	ROSSVILLE COMM. AMB. #1	1,754.82	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25000	10/27/2010	ROSSVILLE COMM. AMB. #2	888.18	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25001	10/27/2010	ROSSVILLE COMM.SCHOOL DI	392,284.23	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25002	10/27/2010	ROSSVILLE PARK DISTRICT	3,536.72	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25003	10/27/2010	ROSSVILLE TIF	133,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25004	10/27/2010	SIDELL FIRE PROT. DIST.	13,709.86	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25005	10/27/2010	SIDELL TOWNSHIP	41,847.22	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25006	10/27/2010	SO. ROSS WATER AUTHORITY	2,050.06	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25007	10/27/2010	TILTON TIF	185,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25008	10/27/2010	TOWNSHIP OF OAKWOOD	114,697.82	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25009	10/27/2010	UNIVERSITY OF ILLINOIS	37,257.77	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25010	10/27/2010	VANCE TOWNSHIP	71,101.32	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25011	10/27/2010	VERMILION CO HEALTH	42,502.03	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25012	10/27/2010	VERMILION CO TREAS	23,783.16	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25013	10/27/2010	VERMILION CO TREAS-BRIDG	126,226.73	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25014	10/27/2010	VERMILION CO TREAS-EARTH	294,850.22	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25015	10/27/2010	VERMILION CO TREAS-MENTA	290,995.97	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25016	10/27/2010	VERMILION CO TREASURER	3,208,021.82	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25017	10/27/2010	VERMILION MANOR	258,877.21	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25018	10/27/2010	VILLAGE OF BELGIUM	3,077.17	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25019	10/27/2010	VILLAGE OF BISMARCK	3,963.84	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25020	10/27/2010	VILLAGE OF INDIANOLA	2,561.99	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25021	10/27/2010	VILLAGE OF OAKWOOD	9,462.80	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25022	10/27/2010	VILLAGE OF RANKIN	18,069.35	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25023	10/27/2010	VILLAGE OF RIDGEFARM	39,337.38	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25024	10/27/2010	VILLAGE OF SIDELL	11,374.59	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25025	10/27/2010	VILLAGE OF TILTON	15,838.88	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25026	10/27/2010	VILLAGE OF WESTVILLE	12,968.22	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25027	10/27/2010	WESTVILLE LIBRARY	75,955.70	070.957.01.04480	DIST TO TAXING BODIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 25028	10/27/2010	WESTVILLE-BELGUIM SAN. D	8,323.36	070.957.01.04480	DIST TO TAXING BODIES
CCC1 25029	11/02/2010	ANDRES/CHAD & HEATHER	2,402.99	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25030	11/02/2010	BURKE/JOHN P	1,074.59	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25031	11/02/2010	GIEKER/ROBERT	99.90	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25032	11/02/2010	KING/EILEEN	144.77	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25033	11/02/2010	PIERCE/ROBERT D	825.42	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25033	11/02/2010	ROBERT D PIERCE	825.42CR	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25034	11/02/2010	RIGGLEMAN/GARY	1,461.79	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25034	11/02/2010	RIGGLEMAN/GARY	1,461.79CR	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25035	11/02/2010	SIMMONS/JOHN	38.73	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25036	11/02/2010	SYFERT/ERVIN	71.60	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25037	11/09/2010	FAYARD/KATHLEEN	78.79	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25038	11/09/2010	VOGEL/KYLE	18.98	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25039	11/09/2010	WOODS/THOMAS	569.62	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25040	11/18/2010	ADAMS/KENNETH JR & NATAS	31.93	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25041	11/18/2010	BROCKUS/HARRY&CHRISLAINE	398.30	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25042	11/18/2010	CARNES/DENA L	7.62	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25043	11/18/2010	GMAC MORTGAGE	233.65	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25044	11/18/2010	HUGHES/PAULINE	356.63	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25045	11/18/2010	LIPA/MARTIN	877.45	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25046	11/18/2010	MALADY/EUGENE& ELIZABETH	1,285.88	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25047	11/18/2010	PETKUS/MICHAEL & PAT	319.96	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25048	11/18/2010	PROUTY/DONALD & CHRIS	4,634.67	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25049	11/18/2010	QUICK/PAUL	21.30	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25050	11/18/2010	QUICK/PAUL & BARBARA	38.64	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25051	11/18/2010	SCHLUTER/ADAM	290.20	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25052	11/18/2010	SMITH LANDSCAPING	100.54	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25053	11/18/2010	SPESARD/JOSEPH & CASSIDY	614.17	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25054	11/18/2010	STRUBINGER/RUEY	386.57	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25055	11/30/2010	ANDREWS/RANDALL	494.52	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25056	11/30/2010	BARNETT/DIANE L	160.28	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25057	11/30/2010	BELL/RANDALL & SANDRA	164.36	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25058	11/30/2010	BLAKENEY/SEAN& STEPHANIE	492.16	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25059	11/30/2010	BRODERICK/ANN	492.14	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25060	11/30/2010	CHEUVRONT CONSTRUCTION	330.86	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25061	11/30/2010	COFIELD/LARRY & ALICE	105.05	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25062	11/30/2010	CURRY/LARRY & NANCY	197.80	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25063	11/30/2010	DECKER/JUDITH & TERRY	184.56	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25064	11/30/2010	HALL/DAWAYNE & CINDY	197.82	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25065	11/30/2010	HEDGES/ERIK	232.91	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25066	11/30/2010	HODGSON/ANGELA & MARK	159.84	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25067	11/30/2010	HOOKER/ROBERT	197.80	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25068	11/30/2010	IROQUOIS FEDERAL SAVINGS	2,369.18	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25069	11/30/2010	JANESKY/KENT & JOAN	591.27	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25070	11/30/2010	JEPPSON/JOETTE	15.76	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25071	11/30/2010	JOHNSON/ANNIE	325.09	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25072	11/30/2010	MARTIN/CARROL & BARBARA	1,088.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25073	11/30/2010	MESSINGER/CLARENCE B JR	8.46	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25074	11/30/2010	MICHENER/FLORENCE	93.46	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25075	11/30/2010	NELSON/BRIAN	593.44	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 25076	11/30/2010	PICHON/JULIE	506.54	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25077	11/30/2010	PRUITT/JACK	721.48	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25078	11/30/2010	RICE/DONALD & JOYCE	321.38	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25079	11/30/2010	RUSK/MICKEY L	197.82	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25080	11/30/2010	SIDWELL/LORETTA	65.66	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25081	11/30/2010	SMITH/CLAUDE	62.70	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25082	11/30/2010	SMITH/GEORGE	385.44	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25083	11/30/2010	STALEY/ERIC	592.26	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25084	11/30/2010	TURNER/SCOTT	396.82	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25085	11/30/2010	VERMILION COAL COMPANY	220.98	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25086	11/30/2010	VERMILION COAL COMPANY	190.20	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25087	11/30/2010	WARREN/DENNIS L	494.54	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25088	11/30/2010	WEST/MARTHA	533.84	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25089	11/30/2010	ZIEBART/DONALD R	197.44	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25090	12/09/2010	PALMER/JOAN	407.92	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25091	12/21/2010	BLAIR/DOUGLAS	476.82	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25092	12/21/2010	LYONS/JAMES	20.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25093	12/21/2010	REED/CHRISTOPHER	1,143.89	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25094	12/21/2010	STRAWSER/ANGELA	304.92	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25095	12/21/2010	STRUBINGER/RUEY	1,089.95	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25096	12/21/2010	WELLS FARGO	543.25	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25097	01/20/2011	ATTN: CHRIS MILLER	94.95	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 25098	01/20/2011	WELLS FARGO HOME	437.11	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 143357	09/21/2010	JAB, LLC		070.957.01.04476	SALE IN ERROR
CCC1 143357	09/21/2010	JAB, LLC	5,975.69	070.957.01.04476	SALE IN ERROR
CCC2 159	01/06/2010	VERMILION CO TREASURER	3,344,632.91	070.957.02.04610	TRANSFER
CCC2 160	08/09/2010	VERMILION CO TREASURER	1,338,885.72	070.957.02.04610	TRANSFER
CCC2 161	10/20/2010	VERMILION CO TREASURER	728,505.90	070.957.02.04610	TRANSFER
CCC3 1001	08/09/2010	VERMILION CO TREASURER	1,813,101.68	070.957.00.04610	TRANSFER
CCC3 1002	10/20/2010	VERMILION CO TREASURER	1,031,596.38	070.957.00.04610	TRANSFER
CCC3 11503	01/06/2010	VERMILION CO TREASURER	900,385.57	070.957.00.04610	TRANSFER
CCC5 137	08/09/2010	VERMILION CO TREASURER	179,771.75	070.957.05.04610	TRANSFER
CCC5 138	10/20/2010	VERMILION CO TREASURER	57,748.24	070.957.05.04610	TRANSFER
CCC6 1059	08/09/2010	VERMILION CO TREASURER	748,426.62	070.957.06.04610	TRANSFER
CCC6 1060	10/20/2010	VERMILION CO TREASURER	389,153.13	070.957.06.04610	TRANSFER
CCC7 1010	01/06/2010	VERMILION CO TREASURER	9,426.64	070.957.07.04610	TRANSFER
CCC7 1011	08/09/2010	VERMILION CO TREASURER	442,680.79	070.957.07.04610	TRANSFER
CCC7 1012	10/20/2010	VERMILION CO TREASURER	236,924.97	070.957.07.04610	TRANSFER
CCC8 156	08/09/2010	VERMILION CO TREASURER	551,193.93	070.957.08.04610	TRANSFER
CCC8 157	10/20/2010	VERMILION CO TREASURER	222,331.08	070.957.08.04610	TRANSFER
CC11 164	08/09/2010	VERMILION CO TREASURER	700,752.56	070.957.11.04610	TRANSFER
CC11 165	10/20/2010	VERMILION CO TREASURER	302,335.82	070.957.11.04610	TRANSFER
CC12 115	08/09/2010	VERMILION CO TREASURER	508,561.85	070.957.12.04610	TRANSFER
CC12 116	10/20/2010	VERMILION CO TREASURER	227,445.28	070.957.12.04610	TRANSFER
CC13 304	08/09/2010	VERMILION CO TREASURER	268,603.30	070.957.13.04610	TRANSFER
CC13 305	10/20/2010	VERMILION CO TREASURER	188,080.70	070.957.13.04610	TRANSFER
CC14 1011	08/09/2010	VERMILION CO TREASURER	436,095.37	070.957.14.04610	TRANSFER
CC14 1012	10/20/2010	VERMILION CO TREASURER	178,562.58	070.957.14.04610	TRANSFER
CC15 136	08/09/2010	VERMILION CO TREASURER	274,861.21	070.957.15.04610	TRANSFER
CC15 137	10/20/2010	VERMILION CO TREASURER	131,452.27	070.957.15.04610	TRANSFER

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
CC17	50	08/09/2010	VERMILION CO TREASURER	713,547.29	070.957.17.04610	TRANSFER
CC17	51	10/20/2010	VERMILION CO TREASURER	380,051.08	070.957.17.04610	TRANSFER
CC20	118	08/09/2010	VERMILION CO TREASURER	185,186.78	070.957.20.04610	TRANSFER
CC20	148	10/20/2010	VERMILION CO TREASURER	128,643.17	070.957.20.04610	TRANSFER
CC22	1020	08/09/2010	VERMILION CO TREASURER	136,003.92	070.957.22.04610	TRANSFER
CC22	1021	10/20/2010	VERMILION CO TREASURER	121,190.45	070.957.22.04610	TRANSFER
CC25	526	08/09/2010	VERMILION CO TREASURER	896,084.23	070.957.25.04610	TRANSFER
CC25	527	10/20/2010	VERMILION CO TREASURER	465,379.40	070.957.25.04610	TRANSFER
CRIS	588	01/11/2010	CRIS	60,617.41	095.996.00.04361	CONTRACTUAL/PROF SERVICES
CRIS	2284	01/21/2010	CRIS	50,994.47	095.101.00.03324	GRANT FUNDS
CRIS	2285	03/29/2010	CRIS	68,757.85	095.996.00.04361	CONTRACTUAL/PROF SERVICES
CRIS	2286	05/19/2010	CRIS	199,592.91	095.996.00.04361	CONTRACTUAL/PROF SERVICES
CRIS	2287	06/16/2010	CRIS	4,906.75	095.996.00.04361	CONTRACTUAL/PROF SERVICES
CRIS	2287	06/16/2010	CRIS	9,486.74	095.996.00.04361	CONTRACTUAL/PROF SERVICES
CRIS	2288	09/16/2010	CRIS	7,342.14	095.996.00.04361	CONTRACTUAL/PROF SERVICES
CRIS	2289	09/21/2010	CRIS	135,747.08	095.996.00.04361	CONTRACTUAL/PROF SERVICES
DDCK	2989	03/31/2010	FIRST NATIONAL BANK	300,000.00	064.101.00.01006	INVESTMENTS
DDCK	2990	06/30/2010	FIRST NATIONAL BANK	300,000.00	064.101.00.01006	INVESTMENTS
DDCK	2991	09/30/2010	FIRST NATIONAL BANK	300,000.00	064.101.00.01006	INVESTMENTS
DDCK	5083	02/16/2010	J. JOHNSTON AGENCY, INC.	1,101.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5084	02/16/2010	MERLIE & MERLIE LAW OFFI	732.13	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5085	02/16/2010	TEPPER, MANN & COTRELL,	58.50	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5085	02/16/2010	TEPPER, MANN & COTRELL,	321.83	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5086	03/10/2010	MAURER-STUTZ, INC	3,083.36	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5087	03/24/2010	C & R SUPPLY	259.35	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5088	03/24/2010	KISTLER/	650.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5089	03/24/2010	THOMAS EXCAVATING INC	9,029.56	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5090	03/29/2010	COUNTRY MUTUAL INS. CO.	628.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5090	03/29/2010	COUNTRY MUTUAL INS. CO.	522.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5091	03/29/2010	INTERTRADE SERVICES CORP	6,105.50	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5092	03/29/2010	KEITH CONSTRUCTION	516.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5093	03/29/2010	MILLER 951/V	150.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5094	03/29/2010	YOUNG FARMS	150.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5095	04/07/2010	HENDRICKS CONTRACTING	375.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5096	04/07/2010	LITTLE VERMILION DD	9,228.28	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5097	04/07/2010	ROYAL INSURANCE AGENCY	1,103.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5098	04/07/2010	TEPPER, MANN & COTRELL,	145.30	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5099	04/07/2010	THOMAS EXCAVATING INC	15,154.42	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5100	04/14/2010	COMMERCIAL NEWS	40.07	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5101	04/14/2010	COUNTRY MUTUAL INS. CO.	261.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5102	04/14/2010	GRUSSING CONSTRUCTION	20,020.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5103	04/28/2010	COMMERCIAL NEWS	43.25	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5104	04/28/2010	TEPPER, MANN & COTTRELL	203.80	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5105	05/06/2010	COUNTRY MUTUAL INS. CO.	154.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5105	05/06/2010	COUNTRY MUTUAL INS. CO.	195.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5106	05/06/2010	L & L LANDSCAPING	2,959.99	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5107	05/19/2010	HAYDEN TRANSPORT, INC	790.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5108	05/19/2010	L & L LANDSCAPING	225.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5109	05/19/2010	NONMAN/JAMES L	234.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5110	05/19/2010	TEPPER, MANN & COTTRELL	145.30	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
DDCK	5111	05/19/2010	THOMAS EXCAVATING INC	21,617.50	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5112	05/26/2010	HENDRICKS CONTRACTING	562.50	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5113	05/26/2010	L & L LANDSCAPING	340.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5114	05/26/2010	TEPPER, MANN & COTTRELL	120.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5115	06/02/2010	THOMAS EXCAVATING INC	4,750.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5116	07/08/2010	ADVANCE DRAINAGE SYSTEMS	16,894.95	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5117	07/08/2010	ASH/ ED	190.85	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5118	07/08/2010	GRUSSING CONSTRUCTION	1,000.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5119	07/08/2010	HENDRICKS CONTRACTING	643.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5120	07/08/2010	KEITH CONSTRUCTION	280.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5121	07/08/2010	L & L LANDSCAPING	1,411.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5121	07/08/2010	L & L LANDSCAPING	498.95	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5122	07/08/2010	TEPPER, MANN & COTTRELL	144.70	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5123	07/08/2010	VALUE B FARMS	515.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5124	07/15/2010	IL ASSOC OF DRAINAGE DIS	390.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5125	07/22/2010	PETERSAK 4	135.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5126	07/28/2010	ADAMS & SONS 49	1,074.20	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5127	07/28/2010	TEPPER, MANN & COTTRELL	130.37	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5128	08/12/2010	DALENBERG FARM DRAINAGE	1,278.46	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5129	08/19/2010	ALLEN R DECKER	9,400.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5130	08/19/2010	KESLER GARMAN BROUGHER	393.75	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5131	09/01/2010	INTER TRADE SERVICES INC	2,773.50	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5132	09/01/2010	SPICER INSURANCE CO.	655.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5133	09/09/2010	INTER TRADE SERVICES INC	11,622.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5134	09/27/2010	L & L LANDSCAPING	700.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5135	10/20/2010	KANKAKEE VALLEY	152.50	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5136	11/02/2010	IL ASSOC OF DRAINAGE DIS	54.96	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5137	11/02/2010	INTER TRADE SERVICES INC	8,228.50	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5138	11/02/2010	1ST NATL BANK GEORGETOWN	6,528.29	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5139	11/09/2010	TEPPER, MANN & COTTRELL	400.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5140	11/09/2010	THOMAS EXCAVATING INC	13,948.19	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5141	11/18/2010	EELLS EXCAVATING	11,900.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5142	11/18/2010	IL ASSOC OF DRAINAGE DIS	117.90	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5143	11/30/2010	ILLINOIS NATIONAL	5,075.04	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5144	11/30/2010	PUZEY 4	200.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5145	12/21/2010	COMMERCIAL NEWS	32.12	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5146	12/21/2010	COUNTRY MUTUAL INS. CO.	252.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5147	12/21/2010	DODD 459	736.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5148	12/21/2010	LIETZ & HUSSMANN ROGERS,	4,200.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5149	12/21/2010	MAURER-STUTZ, INC	1,445.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5150	12/21/2010	MIDDLETON & CRAVER	480.37	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5151	12/21/2010	MOCKBEE 490/C	100.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5152	12/21/2010	NELSON 951/W	529.25	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5153	12/21/2010	PETERSAK 4	291.18	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5154	12/21/2010	TEPPER, MANN & COTTRELL	400.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5155	01/05/2011	TEPPER, MANN & COTTRELL	500.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5156	01/20/2011	GRUSSING CONSTRUCTION	1,490.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5157	01/20/2011	L & L LANDSCAPING	782.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5158	01/20/2011	MERLIE & MERLIE LAW OFFI	752.79	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5159	01/20/2011	TEPPER, MANN & COTTRELL	320.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
DDCK 5160	01/20/2011	VANCE TOWNSHIP R & B	250.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
ESCK 1202	03/18/2010	VERMILION CO M.E.G.	45,000.00	099.998.00.04361	CONTRACTUAL/PROF SERVICES
ESCK 2767	05/19/2010	VERMILION CO M.E.G.	45,000.00	099.998.00.04361	CONTRACTUAL/PROF SERVICES
ESCK 2768	09/27/2010	VERMILION CO M.E.G.	8,581.00	099.998.00.04361	CONTRACTUAL/PROF SERVICES
ESCK 2769	11/09/2010	VERMILION CO M.E.G.	45,000.00	099.998.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 267	11/30/2009	VOID CHECK	50.57CR	009.315.00.04610	TRANSFER
GFCK 1145	01/28/2010	VOID CHECK		009.315.00.04149	FICA
GFCK 4219	10/28/2010	VERMILION CO TREASURER	150,436.20	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143287	12/01/2009	DANVILLE PUBLIC BLDG COM	225,000.00	009.315.00.04320	LEASE
GFCK 143288	12/01/2009	VC TREASURER	50.57	009.315.00.04610	TRANSFER
GFCK 143289	12/03/2009	MORRIS 018/P	147.00	014.231.00.04251	TRAVEL EXPENSE
GFCK 143290	12/03/2009	MURPHY ROBES & CO	185.90	001.240.00.04210	SUPPLIES/OFFICE
GFCK 143291	12/10/2009	ARDC	1,760.00	001.220.00.04363	DUES/LICENSE FEES
GFCK 143292	12/10/2009	ARDC	1,734.00	001.250.00.04363	DUES/LICENSE FEES
GFCK 143293	12/31/2009	FIRST NATIONAL BANK	100,000.00	002.101.00.01006	INVESTMENTS
GFCK 143293	12/31/2009	FIRST NATIONAL BANK	200,000.00	005.101.00.01006	INVESTMENTS
GFCK 143293	12/31/2009	FIRST NATIONAL BANK	300,000.00	009.101.00.01006	INVESTMENTS
GFCK 143294	01/13/2010	ATLAS LICENSE CO. AND	1,185.00	001.330.00.04363	DUES/LICENSE FEES
GFCK 143295	01/22/2010	COMCAST	64.91	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 143296	01/25/2010	VERMILION MANOR RESIDENT	879.60	051.101.00.03522	IPA PATIENT CREDITS
GFCK 143296	01/25/2010	VERMILION MANOR RESIDENT	2,375.00	051.101.00.03523	PRIVATE PAY
GFCK 143297	01/28/2010	WRIGHT AUTOMOTIVE	19,480.00	051.710.00.04451	VEHICLE LEASE/PURCHASE
GFCK 143298	01/28/2010	VERMILION CO TREASURER	250,175.07	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143299	01/29/2010	PEEK 400/	423.75	001.240.00.04276	VENUE/WITNESS FEES
GFCK 143300	02/11/2010	TRANS UNION LLC	15.80	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 143301	02/19/2010	MELTON/JAMES	195.75	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 143302	02/23/2010	VERMILION MANOR RESIDENT	1,048.34	051.101.00.03522	IPA PATIENT CREDITS
GFCK 143302	02/23/2010	VERMILION MANOR RESIDENT	2,022.00	051.101.00.03523	PRIVATE PAY
GFCK 143303	02/23/2010	UNITED ACCESS OF CHAMP.	15,151.00	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 143304	02/23/2010	LAIRD	330.00	011.440.00.04251	TRAVEL EXPENSE
GFCK 143305	02/25/2010	VERMILION CO TREASURER	250,175.07	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143306	02/26/2010	FIRST NATIONAL BANK	300,000.00	001.101.00.01006	INVESTMENTS
GFCK 143306	02/26/2010	FIRST NATIONAL BANK	400,000.00	002.101.00.01006	INVESTMENTS
GFCK 143306	02/26/2010	FIRST NATIONAL BANK	200,000.00	005.101.00.01006	INVESTMENTS
GFCK 143306	02/26/2010	FIRST NATIONAL BANK	300,000.00	009.101.00.01006	INVESTMENTS
GFCK 143307	02/26/2010	VERMILION CO TREASURER	250,246.57	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143308	02/26/2010	VERMILION CO TREASURER	300,295.89	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143309	03/03/2010	IACCR	70.00	001.520.00.04251	TRAVEL EXPENSE
GFCK 143310	03/05/2010	VERMILION MANOR RESIDENT	2,771.61	051.101.00.03522	IPA PATIENT CREDITS
GFCK 143310	03/05/2010	VERMILION MANOR RESIDENT	2,022.00	051.101.00.03523	PRIVATE PAY
GFCK 143311	03/18/2010	CITY OF DANVILLE	196.32	001.330.00.04221	FUEL
GFCK 143312	03/26/2010	SECRETARY OF STATE	105.00	001.235.00.04451	VEHICLE LEASE/PURCHASE
GFCK 143313	03/26/2010	LANDMARK FORD	19,778.00	001.235.00.04451	VEHICLE LEASE/PURCHASE
GFCK 143314	03/30/2010	VERMILION CO TREASURER	62,790.79	009.101.00.03309	SALES TAX/PUBLIC SAFETY
GFCK 143315	03/30/2010	LANDMARK FORD	87,960.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 143316	03/31/2010	VERMILION CO TREASURER	300,387.61	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143317	03/31/2010	VERMILION CO TREASURER	250,323.01	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143318	03/31/2010	FIRST NATIONAL BANK	600,000.00	001.101.00.01006	INVESTMENTS
GFCK 143318	03/31/2010	FIRST NATIONAL BANK	350,000.00	005.101.00.01006	INVESTMENTS
GFCK 143318	03/31/2010	FIRST NATIONAL BANK	1,000,000.00	009.101.00.01006	INVESTMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 143319	03/31/2010	BURK'S AUTOMOTIVE	3,981.48	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 143320	04/08/2010	LANDMARK FORD, INC	77,568.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 143321	04/16/2010	LOWE'S BUSINESS ACCOUNT	333.31	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 143322	04/21/2010	COMCAST SPOTLIGHT	4,340.00	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 143323	04/21/2010	VERMILION MANOR RESIDENT	6,276.52	051.101.00.03522	IPA PATIENT CREDITS
GFCK 143323	04/21/2010	VERMILION MANOR RESIDENT	1,320.00	051.101.00.03523	PRIVATE PAY
GFCK 143324	04/29/2010	VERMILION CO TREASURER	56.22	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143325	04/29/2010	VERMILION CO TREASURER	93.70	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143326	04/29/2010	SIDELL STATE BANK	100,000.00	001.101.00.01006	INVESTMENTS
GFCK 143327	04/29/2010	BANK OF RANTOUL	100,000.00	001.101.00.01006	INVESTMENTS
GFCK 143328	04/20/2010	FIRST NATIONAL BANK	1,200,000.00	006.101.00.01006	INVESTMENTS
GFCK 143328	04/20/2010	FIRST NATIONAL BANK	288,888.00	069.101.00.01006	INVESTMENTS
GFCK 143329	05/03/2010	VC TREASURER	26,000.00	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 143330	05/14/2010	VERMILION CO TREASURER	140.00	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143331	05/17/2010	SECRETARY OF STATE	1,310.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 143332	05/26/2010	ANTHEM CHEVROLET BUICK	13,638.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 143333	05/28/2010	VERMILION CO TREASURER	300,482.79	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143334	05/28/2010	VERMILION CO TREASURER	300,482.79	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143335	05/28/2010	FIRST NATIONAL BANK	300,000.00	001.101.00.01006	INVESTMENTS
GFCK 143335	05/28/2010	FIRST NATIONAL BANK	150,000.00	002.101.00.01006	INVESTMENTS
GFCK 143335	05/28/2010	FIRST NATIONAL BANK	200,000.00	005.101.00.01006	INVESTMENTS
GFCK 143335	05/28/2010	FIRST NATIONAL BANK	850,000.00	009.101.00.01006	INVESTMENTS
GFCK 143335	05/28/2010	FIRST NATIONAL BANK	138,000.00	010.101.00.01006	INVESTMENTS
GFCK 143336	06/04/2010	TRACTOR SUPPLY	699.00	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 143337	06/07/2010	VILLAGE OF TILTON	50.00	011.101.00.03550	ADOPTION FEES
GFCK 143338	06/10/2010	WI SCTF	65.00	001.101.00.03710	MISCELLANEOUS
GFCK 143339	06/23/2010	NEXTEL PARTNERS		001.610.00.04260	TELEPHONE
GFCK 143340	06/23/2010	NEXTEL PARTNERS	323.82	001.610.00.04260	TELEPHONE
GFCK 143341	06/30/2010	VERMILION CO TREASURER	300,184.93	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143342	06/30/2010	VERMILION CO TREASURER	200,335.34	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143343	06/30/2010	VERMILION CO TREASURER	500,838.36	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143344	06/30/2010	FIRST NATIONAL BANK	300,000.00	001.101.00.01006	INVESTMENTS
GFCK 143344	06/30/2010	FIRST NATIONAL BANK	200,000.00	002.101.00.01006	INVESTMENTS
GFCK 143344	06/30/2010	FIRST NATIONAL BANK	200,000.00	005.101.00.01006	INVESTMENTS
GFCK 143344	06/30/2010	FIRST NATIONAL BANK	300,000.00	009.101.00.01006	INVESTMENTS
GFCK 143345	07/12/2010	NARESH GOEL, M.D.	99.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 143346	07/15/2010	INSCC-ASFE	110.00	001.101.00.03710	MISCELLANEOUS
GFCK 143347	07/21/2010	VERMILION MANOR RESIDENT	4,452.43	051.101.00.03522	IPA PATIENT CREDITS
GFCK 143347	07/21/2010	VERMILION MANOR RESIDENT	2,602.00	051.101.00.03523	PRIVATE PAY
GFCK 143348	07/22/2010	TRUSCELLI'S COLLISION	545.34	051.710.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 143349	07/23/2010	VOID		051.710.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 143350	07/30/2010	VERMILION CO TREASURER	250,213.70	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143351	07/30/2010	FIRST NATIONAL BANK	350,000.00	001.101.00.01006	INVESTMENTS
GFCK 143351	07/30/2010	FIRST NATIONAL BANK	150,000.00	002.101.00.01006	INVESTMENTS
GFCK 143351	07/30/2010	FIRST NATIONAL BANK	150,000.00	005.101.00.01006	INVESTMENTS
GFCK 143351	07/30/2010	FIRST NATIONAL BANK	300,000.00	009.101.00.01006	INVESTMENTS
GFCK 143352	08/23/2010	VERMILION CO TREASURER	100,000.00	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143353	08/31/2010	FIRST NATIONAL BANK	700,000.00	001.101.00.01006	INVESTMENTS
GFCK 143353	08/31/2010	FIRST NATIONAL BANK	750,000.00	002.101.00.01006	INVESTMENTS
GFCK 143353	08/31/2010	FIRST NATIONAL BANK	600,000.00	005.101.00.01006	INVESTMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 143353	08/31/2010	FIRST NATIONAL BANK	1,000,000.00	009.101.00.01006	INVESTMENTS
GFCK 143353	08/31/2010	FIRST NATIONAL BANK	300,000.00	019.101.00.01006	INVESTMENTS
GFCK 143354	08/31/2010	ILLINOIS FUNDS -	350,000.00	041.101.00.01006	INVESTMENTS
GFCK 143355	09/08/2010	VERMILION MANOR RESIDENT	4,630.39	051.101.00.03522	IPA PATIENT CREDITS
GFCK 143355	09/08/2010	VERMILION MANOR RESIDENT	309.00	051.101.00.03523	PRIVATE PAY
GFCK 143356	09/10/2010	RUN AND WIN.COM	212.00	001.510.00.04215	SUPPLIES/ELECTION
GFCK 143358	09/22/2010	LANDMARK FORD	19,953.00	001.190.00.04451	VEHICLE LEASE/PURCHASE
GFCK 143359	09/23/2010	SECRETARY OF STATE OF IL	105.00	001.235.00.04451	VEHICLE LEASE/PURCHASE
GFCK 143360	09/24/2010	VERMILION CO TREASURER	135,747.08	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143361	09/24/2010	U.S. POSTMASTER	440.00	001.120.00.04260	TELEPHONE
GFCK 143361	09/24/2010	U.S. POSTMASTER	44.00	001.130.00.04260	TELEPHONE
GFCK 143362	09/30/2010	VERMILION CO TREASURER	350,138.09	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143363	09/30/2010	VERMILION CO TREASURER	300,118.36	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143364	09/30/2010	VERMILION CO TREASURER	300,320.88	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143365	09/30/2010	VERMILION CO TREASURER	200,213.91	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143366	09/30/2010	FIRST MIDWEST BANK	2,000,000.00	006.101.00.01006	INVESTMENTS
GFCK 143367	09/30/2010	FIRST NATIONAL BANK	200,000.00	001.101.00.01006	INVESTMENTS
GFCK 143367	09/30/2010	FIRST NATIONAL BANK	150,000.00	002.101.00.01006	INVESTMENTS
GFCK 143367	09/30/2010	FIRST NATIONAL BANK	200,000.00	005.101.00.01006	INVESTMENTS
GFCK 143367	09/30/2010	FIRST NATIONAL BANK	350,000.00	009.101.00.01006	INVESTMENTS
GFCK 143368	10/13/2010	VERMILION CO RECORDER	2,190.00	090.901.00.04374	MISCELLANEOUS EXPENSES
GFCK 143369	10/18/2010	MIELKE BROS BARGAIN BARN	4,089.34	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 143370	10/25/2010	VERMILION MANOR RESIDENT	1,832.99	051.101.00.03522	IPA PATIENT CREDITS
GFCK 143370	10/25/2010	VERMILION MANOR RESIDENT	4,562.70	051.101.00.03523	PRIVATE PAY
GFCK 143371	10/28/2010	VERMILION CO TREASURER	500,657.53	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143373	10/29/2010	MAIN SOURCE BANK	150,000.00	002.101.00.01006	INVESTMENTS
GFCK 143373	10/29/2010	MAIN SOURCE BANK	150,000.00	005.101.00.01006	INVESTMENTS
GFCK 143373	10/29/2010	MAIN SOURCE BANK	400,000.00	006.101.00.01006	INVESTMENTS
GFCK 143373	10/29/2010	MAIN SOURCE BANK	500,000.00	009.101.00.01006	INVESTMENTS
GFCK 143373	10/29/2010	MAIN SOURCE BANK	288,888.00	069.101.00.01006	INVESTMENTS
GFCK 143374	10/29/2010	FIRST NATIONAL BANK	800,000.00	001.101.00.01006	INVESTMENTS
GFCK 143374	10/29/2010	FIRST NATIONAL BANK	500,000.00	002.101.00.01006	INVESTMENTS
GFCK 143374	10/29/2010	FIRST NATIONAL BANK	200,000.00	005.101.00.01006	INVESTMENTS
GFCK 143374	10/29/2010	FIRST NATIONAL BANK	1,600,000.00	006.101.00.01006	INVESTMENTS
GFCK 143374	10/29/2010	FIRST NATIONAL BANK	1,400,000.00	009.101.00.01006	INVESTMENTS
GFCK 143374	10/29/2010	FIRST NATIONAL BANK	450,000.00	019.101.00.01006	INVESTMENTS
GFCK 143375	11/10/2010	GOVERNMENTAL BUSINESS SY	42,570.00	001.510.00.04238	SPECIAL CIRCUMSTANCES
GFCK 143376	11/19/2010	VERMILION CO TREASURER	300,105.21	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143377	11/19/2010	VERMILION CO TREASURER	500,276.16	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143378	11/24/2010	VC ANIMAL REGULATION	55,000.00	001.440.00.04610	TRANSFER
GFCK 143379	11/29/2010	ANTHEM CHEVROLET	17,542.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 143380	11/30/2010	FIRST NATIONAL BANK	100,000.00	002.101.00.01006	INVESTMENTS
GFCK 143380	11/30/2010	FIRST NATIONAL BANK	100,000.00	009.101.00.01006	INVESTMENTS
GFCK 143380	11/30/2010	FIRST NATIONAL BANK	138,000.00	010.101.00.01006	INVESTMENTS
GFCK 170456	11/05/2009	DEX	196.50CR	001.168.00.04260	TELEPHONE
GFCK 170795	12/08/2009	ALBLINGER	605.33	001.220.00.04251	TRAVEL EXPENSE
GFCK 170796	12/08/2009	BOYER/SHANE	600.00	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 170797	12/08/2009	DARR	147.84	051.710.00.04251	TRAVEL EXPENSE
GFCK 170797	12/08/2009	DARR	374.00	051.710.00.04364	EDUCATION/TRAINING
GFCK 170798	12/08/2009	GOLDEN	42.00	001.220.00.04251	TRAVEL EXPENSE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 170799	12/08/2009	HAMBLIN 350/T	185.32	001.350.00.04251	TRAVEL EXPENSE
GFCK 170800	12/08/2009	HANSON 130/	12.60	001.130.00.04251	TRAVEL EXPENSE
GFCK 170801	12/08/2009	HEATON/HAROLD	1,326.23	006.340.00.04251	TRAVEL EXPENSE
GFCK 170802	12/08/2009	LUCAS/MICHAEL A	1,745.30	011.440.00.04220	MATERIALS
GFCK 170802	12/08/2009	LUCAS/MICHAEL A	754.08	011.440.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 170802	12/08/2009	LUCAS/MICHAEL A	837.54	011.440.00.04364	EDUCATION/TRAINING
GFCK 170803	12/08/2009	MC MAHON 100	147.68	001.110.00.04251	TRAVEL EXPENSE
GFCK 170804	12/08/2009	MCCRAE 710/	190.58	051.710.00.04251	TRAVEL EXPENSE
GFCK 170805	12/08/2009	METZEN 420/MICH	275.78	001.420.00.04251	TRAVEL EXPENSE
GFCK 170806	12/08/2009	NEWS GAZETTE	45.47	001.210.00.04280	PUBLICATIONS
GFCK 170806	12/08/2009	NEWS GAZETTE	44.73	001.210.00.04280	PUBLICATIONS
GFCK 170807	12/08/2009	NIXON 018/	6.60	014.231.00.04251	TRAVEL EXPENSE
GFCK 170808	12/08/2009	PORTER 170/	46.20	051.710.00.04251	TRAVEL EXPENSE
GFCK 170809	12/08/2009	REIFSTECK 420/	86.10	001.420.00.04251	TRAVEL EXPENSE
GFCK 170810	12/08/2009	SOHN 500/WILL	128.10	001.250.00.04251	TRAVEL EXPENSE
GFCK 170811	12/08/2009	TALBOTT/BRIAN	14.70	001.130.00.04251	TRAVEL EXPENSE
GFCK 170812	12/08/2009	V C HEALTH INS. FUND	11,988.00	051.710.00.04155	INSURANCE - LIFE/HEALTH
GFCK 170813	12/08/2009	V C HEALTH INS. FUND	39,848.75	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 170814	12/08/2009	VC HEALTH INSURANCE FUND	3,774.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 170815	12/08/2009	VERM COUNTY HEALTH INSUR	131,150.32	051.710.00.04155	INSURANCE - LIFE/HEALTH
GFCK 170816	12/08/2009	VERMILION CO PAYROLL FUN	212,467.45	001.165.00.04153	PERSONAL DAYS
GFCK 170817	12/08/2009	VERMILION CO PAYROLL FUN	3,333.42	011.440.00.04101	SALARY - PERSONNEL
GFCK 170818	12/08/2009	VERMILION CO PAYROLL FUN	80.63	051.710.00.04114	SALARY - NURSING
GFCK 170818	12/08/2009	VERMILION CO PAYROLL FUN	44,962.78	051.710.00.04124	SALARY - EARNED TIME
GFCK 170819	12/08/2009	VERMILION CO PAYROLL FUN	26,885.31	019.196.00.04149	FICA
GFCK 170820	12/08/2009	VERMILION CO PAYROLL FUN	20,505.24	006.340.00.04153	PERSONAL DAYS
GFCK 170821	12/08/2009	YOUNG/BARBARA	152.78	076.963.00.04251	TRAVEL EXPENSE
GFCK 170900	12/18/2009	DIRECT SUPPLY	271.74CR	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 170900	12/18/2009	DIRECT SUPPLY	645.09CR	051.710.00.04440	MINOR EQUIPMENT
GFCK 170900	12/18/2009	DIRECT SUPPLY	607.28CR	051.710.00.04440	MINOR EQUIPMENT
GFCK 170965	12/18/2009	MIELKE BROS BARGAIN BARN	3,399.55CR	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	3,775.34	001.110.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	366.99	001.110.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	300.00	001.110.00.04105	SALARY - MEETINGS
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	945.72	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	1,271.92	001.120.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	855.20	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	3,830.44	001.130.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	787.08	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	4,594.62	001.140.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	806.02	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	14,893.28	001.210.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	855.20	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	1,364.93	001.215.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	17,105.51	001.220.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	2,587.47	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	38,063.85	001.230.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	853.75	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	27,382.50	001.235.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	1,063.11	001.235.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	5,800.00	001.235.00.04129	CLOTHING ALLOWANCE
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	3,225.96	001.240.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	46.75	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	8,022.66	001.250.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	2,328.84	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	4,980.00	001.310.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	28,862.82	001.310.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	584.28	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	750.00	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	1,163.11	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	24,975.00	001.310.00.04129	CLOTHING ALLOWANCE
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	718.16	001.330.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	482.67	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	423.32	001.350.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	855.20	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	2,460.67	001.420.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	5,408.68	001.510.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	806.02	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	2,600.20	001.520.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	855.16	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	363.91	001.530.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	270.00	001.530.00.04102	SALARY - PART-TIME
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	121.53	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	12.75	001.530.00.04106	SALARY - ELECTION PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	640.77	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	514.84	001.540.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	286.46	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	5,524.41	001.550.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	2,574.61	001.610.00.04101	SALARY - PERSONNEL
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	785.75	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171086	12/23/2009	VERMILION CO PAYROLL FUN	1,541.64	001.610.68.04101	SALARY - PERSONNEL
GFCK 171087	12/23/2009	VERMILION CO PAYROLL FUN	4,123.39	011.440.00.04101	SALARY - PERSONNEL
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	2,648.29	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	2,805.60	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	2,636.00	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	1,344.14	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	80,998.67	051.710.00.04114	SALARY - NURSING
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	4,038.62	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	28,341.52	051.710.00.04116	SALARY - DIETARY
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	9,677.29	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	6,336.20	051.710.00.04118	SALARY - LAUNDRY
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	9,622.42	051.710.00.04119	SALARY - MAINTENANCE
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	2,196.62	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	1,197.43	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	4,995.60	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	1,914.33	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	7,173.75	051.710.00.04124	SALARY - EARNED TIME
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	1,840.68	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	4,239.78	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	1,690.62	051.710.00.04134	SALARY - MEDICAL RECORDS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	24,635.94	051.710.00.04136	SALARY - LPN'S
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	36,537.34	051.710.00.04137	SALARY - RN'S
GFCK 171088	12/23/2009	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 171089	12/23/2009	VERMILION CO PAYROLL FUN	63,866.85	019.196.00.04149	FICA
GFCK 171090	12/23/2009	VERMILION CO PAYROLL FUN	4,800.00	006.340.00.04101	SALARY - PERSONNEL
GFCK 171090	12/23/2009	VERMILION CO PAYROLL FUN	27,177.19	006.340.00.04101	SALARY - PERSONNEL
GFCK 171090	12/23/2009	VERMILION CO PAYROLL FUN	1,567.04	006.340.00.04114	SALARY - NURSING
GFCK 171090	12/23/2009	VERMILION CO PAYROLL FUN	15,750.00	006.340.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 171090	12/23/2009	VERMILION CO PAYROLL FUN	400.00	006.340.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 171091	12/23/2009	VERMILION CO PAYROLL FUN	372.35	079.967.00.04101	SALARY - PERSONNEL
GFCK 171092	12/23/2009	VERMILION CO PAYROLL FUN	1,100.82	097.999.00.04101	SALARY - PERSONNEL
GFCK 171130	12/30/2009	NEXLAN, LLC INC	7,250.00CR	015.511.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 171163	12/31/2009	VC HEALTH INSURANCE PLAN	228.80	019.196.00.04149	FICA
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	6,878.87	001.110.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04105	SALARY - MEETINGS
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	2,129.84	001.120.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	5,376.06	001.130.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	3,443.30	001.140.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	13,759.38	001.210.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	25,475.74	001.220.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	36,407.92	001.230.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	2,134.29	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	39,656.28	001.235.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	1,016.11	001.235.00.04104	SALARY - OVERTIME
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	2,964.91	001.240.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	11,356.73	001.250.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	74,060.00	001.310.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	1,416.58	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	1,017.80	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	200.00	001.320.00.04105	SALARY - MEETINGS
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	1,795.40	001.330.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	2,309.29	001.420.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	7,613.09	001.510.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	198.00	001.510.00.04102	SALARY - PART-TIME
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	143.64	001.510.00.04104	SALARY - OVERTIME

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	3,560.76	001.520.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	910.73	001.530.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	688.50	001.530.00.04102	SALARY - PART-TIME
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	20.25	001.530.00.04104	SALARY - OVERTIME
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	7,721.01	001.550.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	1,813.80	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	3,526.86	001.610.00.04101	SALARY - PERSONNEL
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171164	12/31/2009	VERMILION CO PAYROLL FUN	4,400.21	001.610.68.04101	SALARY - PERSONNEL
GFCK 171165	12/31/2009	VERMILION CO PAYROLL FUN	8,563.32	011.440.00.04101	SALARY - PERSONNEL
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	2,882.98	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	2,385.60	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	2,636.00	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	2,304.81	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	55,854.96	051.710.00.04114	SALARY - NURSING
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	5,335.22	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	20,142.32	051.710.00.04116	SALARY - DIETARY
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	6,111.18	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	3,596.65	051.710.00.04118	SALARY - LAUNDRY
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	5,022.69	051.710.00.04119	SALARY - MAINTENANCE
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	1,484.62	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	777.43	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	2,569.70	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	1,493.13	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	9,523.37	051.710.00.04124	SALARY - EARNED TIME
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	1,168.68	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	3,894.42	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	1,268.17	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	15,639.42	051.710.00.04136	SALARY - LPN'S
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	38,918.58	051.710.00.04137	SALARY - RN'S
GFCK 171166	12/31/2009	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 171167	12/31/2009	VERMILION CO PAYROLL FUN	51,154.91	019.196.00.04149	FICA
GFCK 171168	12/31/2009	VERMILION CO PAYROLL FUN	66,228.86	006.340.00.04101	SALARY - PERSONNEL
GFCK 171168	12/31/2009	VERMILION CO PAYROLL FUN	4,000.28	006.340.00.04114	SALARY - NURSING
GFCK 171169	12/31/2009	VERMILION CO PAYROLL FUN	658.55	015.511.00.04101	SALARY - PERSONNEL
GFCK 171170	12/31/2009	VERMILION CO PAYROLL FUN	930.89	079.967.00.04101	SALARY - PERSONNEL
GFCK 171171	12/31/2009	VERMILION CO PAYROLL FUN	861.88	097.999.00.04101	SALARY - PERSONNEL
GFCK 171172	01/11/2010	ALLIED WASTE SERVICES IN	1,990.80	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171173	01/11/2010	AMEREN CILCO	910.50	001.610.66.04315	ELECTRICITY/GAS
GFCK 171174	01/11/2010	AMEREN IP	2,717.62	001.610.61.04315	ELECTRICITY/GAS
GFCK 171174	01/11/2010	AMEREN IP	1,989.05	001.610.62.04315	ELECTRICITY/GAS
GFCK 171174	01/11/2010	AMEREN IP	884.64	001.610.63.04315	ELECTRICITY/GAS
GFCK 171174	01/11/2010	AMEREN IP	18.17	001.610.64.04315	ELECTRICITY/GAS
GFCK 171174	01/11/2010	AMEREN IP	683.92	001.610.65.04315	ELECTRICITY/GAS
GFCK 171174	01/11/2010	AMEREN IP	28.58	001.610.65.04315	ELECTRICITY/GAS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 171174	01/11/2010	AMEREN IP	280.97	001.610.66.04315	ELECTRICITY/GAS
GFCK 171174	01/11/2010	AMEREN IP	396.44	001.610.67.04315	ELECTRICITY/GAS
GFCK 171175	01/11/2010	ANSTEY/LINDA	340.01	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171176	01/11/2010	AQUA ILLINOIS INC.	425.35	001.610.61.04316	WATER
GFCK 171176	01/11/2010	AQUA ILLINOIS INC.	42.52	001.610.61.04316	WATER
GFCK 171176	01/11/2010	AQUA ILLINOIS INC.	212.31	001.610.62.04316	WATER
GFCK 171176	01/11/2010	AQUA ILLINOIS INC.	42.52	001.610.62.04316	WATER
GFCK 171176	01/11/2010	AQUA ILLINOIS INC.	278.53	001.610.63.04316	WATER
GFCK 171176	01/11/2010	AQUA ILLINOIS INC.	16.29	001.610.63.04316	WATER
GFCK 171176	01/11/2010	AQUA ILLINOIS INC.	23.43	001.610.65.04316	WATER
GFCK 171176	01/11/2010	AQUA ILLINOIS INC.	152.81	001.610.66.04316	WATER
GFCK 171177	01/11/2010	ARNOLD'S OFFICE SUPPLY I	13.49	001.310.00.04210	SUPPLIES/OFFICE
GFCK 171177	01/11/2010	ARNOLD'S OFFICE SUPPLY I	45.59	001.310.00.04210	SUPPLIES/OFFICE
GFCK 171178	01/11/2010	AVENUE BROADBAND	1,099.91	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171179	01/11/2010	BIG R - TILTON	53.95	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171179	01/11/2010	BIG R - TILTON	79.61	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171179	01/11/2010	BIG R - TILTON	58.94	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171179	01/11/2010	BIG R - TILTON	475.84	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 171180	01/11/2010	BURTON 520/LUCI	152.78	001.520.00.04251	TRAVEL EXPENSE
GFCK 171181	01/11/2010	CCMSI	26,423.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 171182	01/11/2010	CENTERS FOR MEDICARE-MED	5,898.75	051.710.00.04363	DUES/LICENSE FEES
GFCK 171183	01/11/2010	CINCINNATI TIME SYSTEMS	800.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171184	01/11/2010	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 171184	01/11/2010	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 171185	01/11/2010	COMCAST	31.91	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 171186	01/11/2010	COMCAST	89.95	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 171187	01/11/2010	COMMERCIAL NEWS 2	148.20	001.220.00.04213	BOOKS/PERIODICALS
GFCK 171188	01/11/2010	COTTRELL 350/N	450.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 171189	01/11/2010	COURTESY FORD	1,981.75	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171190	01/11/2010	CRAVENS/MARK	36.52	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171191	01/11/2010	CRIS	3,750.00	001.168.00.04602	CRIS
GFCK 171192	01/11/2010	DANVILLE AREA CONVENTION	3,000.00	001.168.00.04609	DANV AREA CONV & VIS BUREAU
GFCK 171193	01/11/2010	DANVILLE PAPER & SUPPLY	9.90	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171194	01/11/2010	DANVILLE PAPER & SUPPLY	573.62	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 171194	01/11/2010	DANVILLE PAPER & SUPPLY	288.40	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 171195	01/11/2010	DE LAGE LANDEN PUBLIC F	3,435.91	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 171196	01/11/2010	DTI OFFICE SOLUTIONS	48.07	001.190.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 171197	01/11/2010	F. E. MORAN, INC	62.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171198	01/11/2010	GENESIS IMAGINING LLC	432.00	001.220.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171199	01/11/2010	HAMBLIN 350/T	600.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 171200	01/11/2010	HARDY 35	650.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 171201	01/11/2010	HAWKEYE FOOD SYSTEM, INC	408.49	006.340.00.04392	STAPLES/GROCERIES
GFCK 171201	01/11/2010	HAWKEYE FOOD SYSTEM, INC	1,616.55	006.340.00.04392	STAPLES/GROCERIES
GFCK 171202	01/11/2010	HEFFERNAN 110/HAR	800.00	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171203	01/11/2010	ICMEA	375.00	001.350.00.04363	DUES/LICENSE FEES
GFCK 171204	01/11/2010	IL ASSOC OF CO BOARD MEM	1,500.00	001.110.00.04363	DUES/LICENSE FEES
GFCK 171205	01/11/2010	ILLINOIS CO TREASURER'S	370.00	001.140.00.04363	DUES/LICENSE FEES
GFCK 171206	01/11/2010	JOHNSON'S TOWING	25.00	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171207	01/11/2010	KARINATTU, M.D. 170/	2,000.00	051.710.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 171208	01/11/2010	LAIRD	35.00	011.440.00.04260	TELEPHONE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 171209	01/11/2010	LEWIS BAKERIES, INC.	43.12	051.710.00.04392	STAPLES/GROCERIES
GFCK 171209	01/11/2010	LEWIS BAKERIES, INC.	73.12	051.710.00.04392	STAPLES/GROCERIES
GFCK 171210	01/11/2010	LEWIS BAKERIES, INC.	206.11	006.340.00.04392	STAPLES/GROCERIES
GFCK 171211	01/11/2010	LUCAS ANSTEY 120	40.77	001.120.00.04210	SUPPLIES/OFFICE
GFCK 171212	01/11/2010	M S I FOODS	1,152.97	006.340.00.04392	STAPLES/GROCERIES
GFCK 171212	01/11/2010	M S I FOODS	298.86	006.340.00.04392	STAPLES/GROCERIES
GFCK 171213	01/11/2010	MARTIN BROS DIST CO INC	113.82	051.710.00.04222	SUPPLIES/DIETARY
GFCK 171213	01/11/2010	MARTIN BROS DIST CO INC	231.31	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171213	01/11/2010	MARTIN BROS DIST CO INC	3,314.13	051.710.00.04392	STAPLES/GROCERIES
GFCK 171213	01/11/2010	MARTIN BROS DIST CO INC	1,052.66	051.710.00.04393	MEAT
GFCK 171214	01/11/2010	MC CORMICK DIST & SERV I	338.57	051.710.00.04392	STAPLES/GROCERIES
GFCK 171215	01/11/2010	NEXTEL PARTNERS	261.37	001.610.00.04260	TELEPHONE
GFCK 171216	01/11/2010	PLIURA, M.D. 340/DR.	1,633.33	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 171217	01/11/2010	QUILL CORPORATION	53.94	001.510.00.04210	SUPPLIES/OFFICE
GFCK 171218	01/11/2010	STATE'S ATTYS	20,000.00	001.220.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171219	01/11/2010	TODD'S AUTO BODY	500.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171220	01/11/2010	TRANS CONTINENTAL INS.	192,419.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 171221	01/11/2010	V C AUDITOR	55.00	011.440.00.04210	SUPPLIES/OFFICE
GFCK 171222	01/11/2010	VERIZON WIRELESS	144.81	001.330.00.04260	TELEPHONE
GFCK 171223	01/11/2010	VERMILION ADVANTAGE	20,000.00	001.168.00.04601	VERMILION ADVANTAGE
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	6,800.25	001.110.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	1,400.00	001.110.00.04105	SALARY - MEETINGS
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	2,129.84	001.120.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	5,376.06	001.130.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	3,443.30	001.140.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	535.59	001.165.00.04153	PERSONAL DAYS
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	13,612.47	001.210.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	25,560.61	001.220.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	36,659.95	001.230.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	2,134.29	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	39,656.28	001.235.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	2,138.34	001.235.00.04104	SALARY - OVERTIME
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	2,964.91	001.240.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	11,356.73	001.250.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	77,710.78	001.310.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	40.01	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	704.34	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	1,795.40	001.330.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	2,238.69	001.420.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	7,613.09	001.510.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	1,143.81	001.510.00.04102	SALARY - PART-TIME
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	42.42	001.510.00.04104	SALARY - OVERTIME
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	3,560.76	001.520.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	910.73	001.530.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	488.25	001.530.00.04102	SALARY - PART-TIME
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	1,168.77	001.530.00.04106	SALARY - ELECTION PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	7,721.01	001.550.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	3,926.86	001.610.00.04101	SALARY - PERSONNEL
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171224	01/11/2010	VERMILION CO PAYROLL FUN	3,920.21	001.610.68.04101	SALARY - PERSONNEL
GFCK 171225	01/11/2010	VERMILION CO PAYROLL FUN	8,480.34	011.440.00.04101	SALARY - PERSONNEL
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	2,882.98	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	2,385.60	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	10,609.90	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	1,964.73	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	79,030.03	051.710.00.04114	SALARY - NURSING
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	4,861.20	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	26,584.65	051.710.00.04116	SALARY - DIETARY
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	7,579.32	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	5,039.40	051.710.00.04118	SALARY - LAUNDRY
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	6,391.34	051.710.00.04119	SALARY - MAINTENANCE
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	1,524.62	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	777.43	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	3,660.14	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	2,058.16	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	9,010.44	051.710.00.04124	SALARY - EARNED TIME
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	1,168.68	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	3,964.76	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	1,063.33	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	21,557.45	051.710.00.04136	SALARY - LPN'S
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	51,962.78	051.710.00.04137	SALARY - RN'S
GFCK 171226	01/11/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 171227	01/11/2010	VERMILION CO PAYROLL FUN	57,728.44	019.196.00.04149	FICA
GFCK 171228	01/11/2010	VERMILION CO PAYROLL FUN	72,875.33	006.340.00.04101	SALARY - PERSONNEL
GFCK 171228	01/11/2010	VERMILION CO PAYROLL FUN	3,917.66	006.340.00.04114	SALARY - NURSING
GFCK 171229	01/11/2010	VERMILION CO PAYROLL FUN	695.60	015.511.00.04101	SALARY - PERSONNEL
GFCK 171230	01/11/2010	VERMILION CO PAYROLL FUN	930.89	079.967.00.04101	SALARY - PERSONNEL
GFCK 171231	01/11/2010	VERMILION CO PAYROLL FUN	861.88	097.999.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 171232	01/11/2010	VERMILION CO SOIL &	15,000.00	001.168.00.04604	VC SOIL & WATER
GFCK 171233	01/11/2010	VERMILION CO TREASURER	25,811.11	051.710.00.04610	TRANSFER
GFCK 171233	01/11/2010	VERMILION CO TREASURER	299.04	051.710.00.04661	INTEREST EXPENSE
GFCK 171234	01/11/2010	VERMILION VALLEY PRODUCE	97.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 171235	01/11/2010	VICTIM WITNESS VOCA	2,169.00	001.168.00.04605	VICTIM WITNESS
GFCK 171236	01/11/2010	VISTA PRODUCTS CO	611.19	051.710.00.04222	SUPPLIES/DIETARY
GFCK 171236	01/11/2010	VISTA PRODUCTS CO	945.98	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 171297	01/13/2010	MIELKE BROS BARGAIN BARN	4,089.34CR	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171354	01/21/2010	A T & T	27.93	001.310.00.04260	TELEPHONE
GFCK 171355	01/21/2010	A T & T	302.02	001.330.00.04260	TELEPHONE
GFCK 171356	01/21/2010	A T & T	216.08	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171357	01/21/2010	A T & T	48.34	001.168.00.04260	TELEPHONE
GFCK 171358	01/21/2010	A T & T	300.43	001.168.00.04260	TELEPHONE
GFCK 171359	01/21/2010	A&P SERVICES, INC	260.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171359	01/21/2010	A&P SERVICES, INC	260.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171359	01/21/2010	A&P SERVICES, INC	280.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171359	01/21/2010	A&P SERVICES, INC	300.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171360	01/21/2010	ABSOPURE WATER	192.00	051.710.00.04316	WATER
GFCK 171361	01/21/2010	ACCU-MED SERVICES LTD.	595.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171362	01/21/2010	ALARMAX, INC	75.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171363	01/21/2010	ALCO SALES & SERVICE CO.	74.95	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 171364	01/21/2010	ALLIED WASTE SERVICES IN	342.50	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171364	01/21/2010	ALLIED WASTE SERVICES IN	342.50	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171364	01/21/2010	ALLIED WASTE SERVICES IN	329.30	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171364	01/21/2010	ALLIED WASTE SERVICES IN	329.30	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171364	01/21/2010	ALLIED WASTE SERVICES IN	235.39	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171364	01/21/2010	ALLIED WASTE SERVICES IN	235.39	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171364	01/21/2010	ALLIED WASTE SERVICES IN	109.98	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171364	01/21/2010	ALLIED WASTE SERVICES IN	114.98	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171364	01/21/2010	ALLIED WASTE SERVICES IN	348.80	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171364	01/21/2010	ALLIED WASTE SERVICES IN	348.80	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171365	01/21/2010	APPAREL UNLIMITED	74.32	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 171366	01/21/2010	AQUA ILLINOIS INC.	305.33	001.610.61.04316	WATER
GFCK 171366	01/21/2010	AQUA ILLINOIS INC.	175.67	001.610.62.04316	WATER
GFCK 171367	01/21/2010	ARNOLD'S OFFICE SUPPLY I	61.16	001.310.00.04210	SUPPLIES/OFFICE
GFCK 171368	01/21/2010	AVAYA INC.	192.93	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171369	01/21/2010	AVENUE BROADBAND	158.94	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 171370	01/21/2010	BAILEY /B	427.40	001.530.00.04251	TRAVEL EXPENSE
GFCK 171371	01/21/2010	BANKCARD ***5597	372.46	001.330.00.04210	SUPPLIES/OFFICE
GFCK 171371	01/21/2010	BANKCARD ***5597	34.99	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 171371	01/21/2010	BANKCARD ***5597	40.16	001.330.00.04221	FUEL
GFCK 171371	01/21/2010	BANKCARD ***5597	122.93	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171371	01/21/2010	BANKCARD ***5597	180.31	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171371	01/21/2010	BANKCARD ***5597	226.09	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 171371	01/21/2010	BANKCARD ***5597	25.00	001.330.00.04364	EDUCATION/TRAINING
GFCK 171371	01/21/2010	BANKCARD ***5597	509.15	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 171372	01/21/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171372	01/21/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171373	01/21/2010	BIG R	2.98	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171374	01/21/2010	BIG R	55.78	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 171375	01/21/2010	BIG R - TILTON	41.55	011.440.00.04220	MATERIALS
GFCK 171375	01/21/2010	BIG R - TILTON	32.31	011.440.00.04220	MATERIALS
GFCK 171376	01/21/2010	BIG R - TILTON	144.08	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 171377	01/21/2010	BIG R - TILTON	47.94	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171377	01/21/2010	BIG R - TILTON	7.96	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171377	01/21/2010	BIG R - TILTON	21.85	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171377	01/21/2010	BIG R - TILTON	33.21	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 171377	01/21/2010	BIG R - TILTON	33.47	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 171378	01/21/2010	BIG R - TILTON	92.96	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 171378	01/21/2010	BIG R - TILTON	11.96	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171378	01/21/2010	BIG R - TILTON	27.95	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 171379	01/21/2010	BOTT'S LOCKSMITH	10.25	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 171380	01/21/2010	BOTTS LOCKSMITH	50.50	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171381	01/21/2010	BRIGGS CORPORATION	119.20	051.710.00.04210	SUPPLIES/OFFICE
GFCK 171381	01/21/2010	BRIGGS CORPORATION	206.61	051.710.00.04210	SUPPLIES/OFFICE
GFCK 171382	01/21/2010	CARDMEMBER SERVICE	16.87	001.310.00.04210	SUPPLIES/OFFICE
GFCK 171383	01/21/2010	CCMSI	11,250.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 171383	01/21/2010	CCMSI	30,000.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 171384	01/21/2010	CDS OFFICE TECHNOLOGIES	189.00	001.190.00.04210	SUPPLIES/OFFICE
GFCK 171385	01/21/2010	CDW GOVERNMENT INC.	10.85	001.130.00.04270	POSTAGE
GFCK 171385	01/21/2010	CDW GOVERNMENT INC.	10.75	001.130.00.04270	POSTAGE
GFCK 171385	01/21/2010	CDW GOVERNMENT INC.	412.75	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 171385	01/21/2010	CDW GOVERNMENT INC.	611.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 171385	01/21/2010	CDW GOVERNMENT INC.	399.56	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 171386	01/21/2010	CIHRG	153.00	001.110.00.04363	DUES/LICENSE FEES
GFCK 171387	01/21/2010	CLARK'S GARAGE	886.33	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171388	01/21/2010	CLARY/DANA	17.25	011.440.00.04210	SUPPLIES/OFFICE
GFCK 171389	01/21/2010	CLEAR TALK	80.25	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 171390	01/21/2010	COMCAST CABLE	108.12	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171391	01/21/2010	COMMERCIAL NEWS 1	322.65	051.710.00.04213	BOOKS/PERIODICALS
GFCK 171392	01/21/2010	COMMERCIAL NEWS 5	148.20	001.550.00.04213	BOOKS/PERIODICALS
GFCK 171393	01/21/2010	DANVILLE PAPER & SUPPLY	817.11	051.710.00.04222	SUPPLIES/DIETARY
GFCK 171393	01/21/2010	DANVILLE PAPER & SUPPLY	930.96	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 171393	01/21/2010	DANVILLE PAPER & SUPPLY	690.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171394	01/21/2010	DANVILLE PAPER & SUPPLY	462.21	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 171394	01/21/2010	DANVILLE PAPER & SUPPLY	117.06	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 171394	01/21/2010	DANVILLE PAPER & SUPPLY	277.89	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 171395	01/21/2010	DANVILLE PAPER & SUPPLY	554.90	001.235.00.04222	SUPPLIES/DIETARY
GFCK 171396	01/21/2010	DANVILLE SMALL ANIMAL CL	29.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171397	01/21/2010	DANVILLE WATER	224.25	001.610.62.04316	WATER
GFCK 171397	01/21/2010	DANVILLE WATER	25.47	001.610.65.04316	WATER
GFCK 171398	01/21/2010	DE LAGE LANDEN PUBLIC F	3,435.91	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 171399	01/21/2010	DEPKE	45.90	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 171400	01/21/2010	DIXON CO. 13	230.47	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 171401	01/21/2010	DREHER 530/B	437.30	001.530.00.04251	TRAVEL EXPENSE
GFCK 171401	01/21/2010	DREHER 530/B	373.77	001.530.00.04363	DUES/LICENSE FEES
GFCK 171402	01/21/2010	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171402	01/21/2010	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171403	01/21/2010	E S & S	23,550.92	001.530.00.04215	SUPPLIES/ELECTION
GFCK 171404	01/21/2010	EASTMAN KODAK CO	3,000.00	079.967.00.04290	MAINT/REPAIR - EQUIPMENT

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GFCK 171404	01/21/2010	EASTMAN KODAK CO	352.00	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171405	01/21/2010	EMP	115.43	001.330.33.04330	FIELD OPERATIONS
GFCK 171406	01/21/2010	EXPRESS PACKAGING SERVIC	13.66	001.310.00.04270	POSTAGE
GFCK 171407	01/21/2010	GOVERNMENTAL BUSINESS SY	1,269.79	001.510.00.04215	SUPPLIES/ELECTION
GFCK 171408	01/21/2010	GRAINGER	115.89	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171409	01/21/2010	GREAT SCOTT	365.90	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 171410	01/21/2010	H-D SUPPLY	325.27	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 171411	01/21/2010	HASLER INC	755.00	001.235.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 171412	01/21/2010	HAWKEYE FOOD SYSTEM, INC	2,999.12	006.340.00.04392	STAPLES/GROCERIES
GFCK 171413	01/21/2010	HD SUPPLY	799.99	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171414	01/21/2010	HD SUPPLY	199.96	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171415	01/21/2010	HEFFERNAN 110/HAR	87.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171415	01/21/2010	HEFFERNAN 110/HAR	48.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 171415	01/21/2010	HEFFERNAN 110/HAR	128.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 171415	01/21/2010	HEFFERNAN 110/HAR	16.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 171415	01/21/2010	HEFFERNAN 110/HAR	208.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 171416	01/21/2010	IL & IN FIREFIGHTERS	100.00	001.330.00.04363	DUES/LICENSE FEES
GFCK 171417	01/21/2010	ILLIANA MEDICAL EQUIPMEN	500.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 171418	01/21/2010	IPCSA	1,350.00	014.231.00.04363	DUES/LICENSE FEES
GFCK 171419	01/21/2010	KCI USA	443.56	051.710.71.04357	MEDICAL SUPPLIES
GFCK 171420	01/21/2010	KELLY PRINTING	41.00	001.235.00.04210	SUPPLIES/OFFICE
GFCK 171421	01/21/2010	KONE INC.	1,176.89	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171421	01/21/2010	KONE INC.	1,243.45	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171422	01/21/2010	LEWIS BAKERIES, INC.	398.90	051.710.00.04392	STAPLES/GROCERIES
GFCK 171423	01/21/2010	LEWIS BAKERIES, INC.	2,368.30	006.340.00.04392	STAPLES/GROCERIES
GFCK 171424	01/21/2010	LIBERTY POWER	2,049.95	001.610.61.04315	ELECTRICITY/GAS
GFCK 171424	01/21/2010	LIBERTY POWER	1.27	001.610.64.04315	ELECTRICITY/GAS
GFCK 171424	01/21/2010	LIBERTY POWER	449.15	001.610.66.04315	ELECTRICITY/GAS
GFCK 171424	01/21/2010	LIBERTY POWER	916.85	001.610.67.04315	ELECTRICITY/GAS
GFCK 171425	01/21/2010	M S I FOODS	7,074.40	006.340.00.04392	STAPLES/GROCERIES
GFCK 171426	01/21/2010	MARTIN BROS DIST CO INC	199.34	051.710.00.04222	SUPPLIES/DIETARY
GFCK 171426	01/21/2010	MARTIN BROS DIST CO INC	240.20	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171426	01/21/2010	MARTIN BROS DIST CO INC	6,563.36	051.710.00.04392	STAPLES/GROCERIES
GFCK 171426	01/21/2010	MARTIN BROS DIST CO INC	186.23CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 171426	01/21/2010	MARTIN BROS DIST CO INC	2,954.44	051.710.00.04393	MEAT
GFCK 171427	01/21/2010	MC CORMICK DIST & SERV I	1,563.38	051.710.00.04392	STAPLES/GROCERIES
GFCK 171428	01/21/2010	MC DANIEL FIRE SYSTEMS I	279.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 171429	01/21/2010	MC LEAN CO CORONER	470.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171430	01/21/2010	MENARDS-DANVILLE	21.47	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 171430	01/21/2010	MENARDS-DANVILLE	35.90	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 171430	01/21/2010	MENARDS-DANVILLE	12.44	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 171430	01/21/2010	MENARDS-DANVILLE	166.84	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 171430	01/21/2010	MENARDS-DANVILLE	121.45	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 171430	01/21/2010	MENARDS-DANVILLE	32.31	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 171430	01/21/2010	MENARDS-DANVILLE	38.22	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 171430	01/21/2010	MENARDS-DANVILLE	112.92	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 171430	01/21/2010	MENARDS-DANVILLE	167.51	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 171430	01/21/2010	MENARDS-DANVILLE	38.17	001.610.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171430	01/21/2010	MENARDS-DANVILLE	173.17	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 171430	01/21/2010	MENARDS-DANVILLE	10.93	001.610.00.04322	FIRE PROTECTION/SAFETY

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GFCK 171430	01/21/2010	MENARDS-DANVILLE	75.53	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 171430	01/21/2010	MENARDS-DANVILLE	49.95	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 171430	01/21/2010	MENARDS-DANVILLE	122.36	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 171430	01/21/2010	MENARDS-DANVILLE	1.41	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 171430	01/21/2010	MENARDS-DANVILLE	87.65	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 171430	01/21/2010	MENARDS-DANVILLE	6.64	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 171430	01/21/2010	MENARDS-DANVILLE	159.61	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 171430	01/21/2010	MENARDS-DANVILLE	19.97	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 171430	01/21/2010	MENARDS-DANVILLE	14.95	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 171431	01/21/2010	MENARDS-DANVILLE	327.69	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171431	01/21/2010	MENARDS-DANVILLE	186.42	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171431	01/21/2010	MENARDS-DANVILLE	16.55	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171431	01/21/2010	MENARDS-DANVILLE	59.76	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171431	01/21/2010	MENARDS-DANVILLE	89.61	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171431	01/21/2010	MENARDS-DANVILLE	131.53	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171431	01/21/2010	MENARDS-DANVILLE	187.62CR	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171431	01/21/2010	MENARDS-DANVILLE	770.79	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171431	01/21/2010	MENARDS-DANVILLE	74.86	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171431	01/21/2010	MENARDS-DANVILLE	93.39	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171431	01/21/2010	MENARDS-DANVILLE	55.96	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171431	01/21/2010	MENARDS-DANVILLE	64.95CR	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171431	01/21/2010	MENARDS-DANVILLE	244.14	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171431	01/21/2010	MENARDS-DANVILLE	89.95	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171432	01/21/2010	METZEN 420/MICH	211.05	001.420.00.04251	TRAVEL EXPENSE
GFCK 171433	01/21/2010	NACA	525.00	011.440.00.04364	EDUCATION/TRAINING
GFCK 171434	01/21/2010	NEWS GAZETTE	49.87	001.210.00.04280	PUBLICATIONS
GFCK 171435	01/21/2010	NEWS-GAZETTE 6	120.00	001.168.00.04280	PUBLICATIONS
GFCK 171436	01/21/2010	PACHECO-HOLLINGER 400/	70.70	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 171437	01/21/2010	PERSONAL SAFETY CORPORAT	458.45	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171438	01/21/2010	PITNEY BOWES	999.00	001.190.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 171439	01/21/2010	PLIURA, M.D. 235/DR.	1,000.00	001.235.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 171440	01/21/2010	POSEY COMPANY 17	62.04	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171441	01/21/2010	PROFESSIONAL MEDICAL, IN	5,443.26	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171441	01/21/2010	PROFESSIONAL MEDICAL, IN	898.54	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 171442	01/21/2010	PURITY PLUS WATER SYSTEM	59.95	001.610.61.04316	WATER
GFCK 171442	01/21/2010	PURITY PLUS WATER SYSTEM	59.95	001.610.61.04316	WATER
GFCK 171443	01/21/2010	QUILL CORPORATION	13.48	001.110.00.04210	SUPPLIES/OFFICE
GFCK 171443	01/21/2010	QUILL CORPORATION	34.42	001.110.00.04210	SUPPLIES/OFFICE
GFCK 171443	01/21/2010	QUILL CORPORATION	271.20	001.110.00.04210	SUPPLIES/OFFICE
GFCK 171443	01/21/2010	QUILL CORPORATION	51.25	001.110.00.04210	SUPPLIES/OFFICE
GFCK 171444	01/21/2010	QUILL CORPORATION	19.59	001.130.00.04210	SUPPLIES/OFFICE
GFCK 171444	01/21/2010	QUILL CORPORATION	313.79	001.130.00.04210	SUPPLIES/OFFICE
GFCK 171444	01/21/2010	QUILL CORPORATION	124.29	001.130.00.04210	SUPPLIES/OFFICE
GFCK 171444	01/21/2010	QUILL CORPORATION	193.31	014.231.00.04210	SUPPLIES/OFFICE
GFCK 171446	01/21/2010	QUILL CORPORATION	84.76	001.510.00.04210	SUPPLIES/OFFICE
GFCK 171446	01/21/2010	QUILL CORPORATION	13.83	001.510.00.04210	SUPPLIES/OFFICE
GFCK 171446	01/21/2010	QUILL CORPORATION	172.45	001.510.00.04210	SUPPLIES/OFFICE
GFCK 171447	01/21/2010	QUILL CORPORATION	11.09	001.530.00.04210	SUPPLIES/OFFICE
GFCK 171447	01/21/2010	QUILL CORPORATION	272.03	001.530.00.04210	SUPPLIES/OFFICE
GFCK 171447	01/21/2010	QUILL CORPORATION	19.09	001.530.00.04210	SUPPLIES/OFFICE
GFCK 171447	01/21/2010	QUILL CORPORATION	19.09CR	001.530.00.04210	SUPPLIES/OFFICE

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GFCK 171447	01/21/2010	QUILL CORPORATION	203.66	001.530.00.04215	SUPPLIES/ELECTION
GFCK 171448	01/21/2010	RADIO SHACK	13.06	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171449	01/21/2010	RADIO SHACK	289.65	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171450	01/21/2010	REIFSTECK 420/	193.73	001.420.00.04251	TRAVEL EXPENSE
GFCK 171451	01/21/2010	ROGERS SUPPLY CO. INC.	170.00	001.610.00.04364	EDUCATION/TRAINING
GFCK 171451	01/21/2010	ROGERS SUPPLY CO. INC.	37.95	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 171451	01/21/2010	ROGERS SUPPLY CO. INC.	262.66	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 171451	01/21/2010	ROGERS SUPPLY CO. INC.	145.42	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 171452	01/21/2010	ROTO ROOTER SEWER SERV	110.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171453	01/21/2010	SAMPSON/JESSICA	16.44	001.530.00.04363	DUES/LICENSE FEES
GFCK 171454	01/21/2010	SHICK SCHOOL & OFFICE SU	200.53	051.710.00.04210	SUPPLIES/OFFICE
GFCK 171454	01/21/2010	SHICK SCHOOL & OFFICE SU	39.04	051.710.00.04210	SUPPLIES/OFFICE
GFCK 171454	01/21/2010	SHICK SCHOOL & OFFICE SU	67.98	051.710.00.04212	SUPPLIES/COPIER
GFCK 171454	01/21/2010	SHICK SCHOOL & OFFICE SU	124.99	051.710.00.04212	SUPPLIES/COPIER
GFCK 171454	01/21/2010	SHICK SCHOOL & OFFICE SU	219.98	051.710.00.04212	SUPPLIES/COPIER
GFCK 171455	01/21/2010	SHICK SCHOOL & OFFICE SU	43.94	001.530.00.04210	SUPPLIES/OFFICE
GFCK 171455	01/21/2010	SHICK SCHOOL & OFFICE SU	357.00	001.530.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 171456	01/21/2010	SHUTES ALIGNMENT &	604.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171457	01/21/2010	STERICYCLE INC.	681.75	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171458	01/21/2010	SYSADMIN CONSULTING LLC	243.75	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171459	01/21/2010	TERMINIX SERVICES INC.	175.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171460	01/21/2010	TERROGO TECHNOLOGIES INC	2,754.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 171461	01/21/2010	TURNER 051	36.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 171462	01/21/2010	U.S. POSTMASTER	1,000.00	001.420.00.04270	POSTAGE
GFCK 171463	01/21/2010	UNITED REFRIGERATION	29.52	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171464	01/21/2010	UNITED REFRIGERATION INC	152.22	001.610.00.04364	EDUCATION/TRAINING
GFCK 171465	01/21/2010	V C AUDITOR	169.50	001.110.00.04210	SUPPLIES/OFFICE
GFCK 171466	01/21/2010	VERMILION CO SHERIFF	83.30	001.310.00.04251	TRAVEL EXPENSE
GFCK 171466	01/21/2010	VERMILION CO SHERIFF	6.66	001.310.00.04270	POSTAGE
GFCK 171466	01/21/2010	VERMILION CO SHERIFF	99.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171467	01/21/2010	VERMILION CO TREASURER	1,292.00	001.610.67.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 171468	01/21/2010	VERMILION COUNTY SHERIFF	59.00	006.340.00.04251	TRAVEL EXPENSE
GFCK 171469	01/21/2010	VERMILION VALLEY PRODUCE	326.48	006.340.00.04392	STAPLES/GROCERIES
GFCK 171470	01/21/2010	VERMILION VALLEY PRODUCE	70.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 171470	01/21/2010	VERMILION VALLEY PRODUCE	58.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 171470	01/21/2010	VERMILION VALLEY PRODUCE	58.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 171471	01/21/2010	VOYAGER FLEET SYSTEMS IN	226.06	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171472	01/21/2010	WARNER CLEANING SERVICES	875.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171472	01/21/2010	WARNER CLEANING SERVICES	500.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171473	01/21/2010	WATTS COPY SYSTEMS INC.	624.00	001.520.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171474	01/21/2010	WESTVILLE-BELGIUM SANITA	19.35	001.610.65.04316	WATER
GFCK 171479	02/09/2010	A T & T	187.15	001.168.00.04260	TELEPHONE
GFCK 171480	02/09/2010	A T & T	18.81	001.168.00.04260	TELEPHONE
GFCK 171481	02/09/2010	A T & T	100.68	001.168.00.04260	TELEPHONE
GFCK 171482	02/09/2010	A T & T	157.63	001.168.00.04260	TELEPHONE
GFCK 171483	02/09/2010	A T & T	1,104.11	001.168.00.04260	TELEPHONE
GFCK 171484	02/09/2010	AMEREN CILCO	1,207.13	001.610.66.04315	ELECTRICITY/GAS
GFCK 171485	02/09/2010	AMEREN IP	3,138.23	001.610.61.04315	ELECTRICITY/GAS
GFCK 171485	02/09/2010	AMEREN IP	3,041.13	001.610.62.04315	ELECTRICITY/GAS
GFCK 171485	02/09/2010	AMEREN IP	1,726.17	001.610.63.04315	ELECTRICITY/GAS

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GFCK 171485	02/09/2010	AMEREN IP	18.38	001.610.64.04315	ELECTRICITY/GAS
GFCK 171485	02/09/2010	AMEREN IP	1,019.04	001.610.65.04315	ELECTRICITY/GAS
GFCK 171485	02/09/2010	AMEREN IP	28.76	001.610.65.04315	ELECTRICITY/GAS
GFCK 171485	02/09/2010	AMEREN IP	333.92	001.610.66.04315	ELECTRICITY/GAS
GFCK 171485	02/09/2010	AMEREN IP	476.82	001.610.67.04315	ELECTRICITY/GAS
GFCK 171486	02/09/2010	AMERICAN CORRCTIONALASSC	35.00	001.235.00.04363	DUES/LICENSE FEES
GFCK 171487	02/09/2010	AMERICAN MESSAGING	209.13	051.710.00.04260	TELEPHONE
GFCK 171488	02/09/2010	ANCHORTEX CORPORATION	3,501.46	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 171489	02/09/2010	AQUA ILLINOIS INC.	43.40	001.610.61.04316	WATER
GFCK 171489	02/09/2010	AQUA ILLINOIS INC.	43.40	001.610.62.04316	WATER
GFCK 171489	02/09/2010	AQUA ILLINOIS INC.	16.63	001.610.63.04316	WATER
GFCK 171489	02/09/2010	AQUA ILLINOIS INC.	23.56	001.610.65.04316	WATER
GFCK 171489	02/09/2010	AQUA ILLINOIS INC.	148.48	001.610.66.04316	WATER
GFCK 171490	02/09/2010	AVENUE BROADBAND	161.88	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171491	02/09/2010	BIG R - TILTON	26.94	011.440.00.04220	MATERIALS
GFCK 171492	02/09/2010	BIG R - TILTON	64.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171493	02/09/2010	BYERS PRINTING CO.	577.78	079.967.00.04210	SUPPLIES/OFFICE
GFCK 171494	02/09/2010	CARLE CLINIC ASSOC.	26.10	051.710.00.04306	EMPLOYEE PHYSICALS
GFCK 171495	02/09/2010	COMMERCIAL NEWS 1	322.65	051.710.00.04213	BOOKS/PERIODICALS
GFCK 171496	02/09/2010	COMMERCIAL NEWS 3	148.20	001.350.00.04210	SUPPLIES/OFFICE
GFCK 171497	02/09/2010	COURTESY FORD	585.35	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171498	02/09/2010	DANVILLE PAPER & SUPPLY	168.00	011.440.00.04220	MATERIALS
GFCK 171499	02/09/2010	DANVILLE PAPER & SUPPLY	527.48	051.710.00.04222	SUPPLIES/DIETARY
GFCK 171499	02/09/2010	DANVILLE PAPER & SUPPLY	148.80	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 171499	02/09/2010	DANVILLE PAPER & SUPPLY	58.50	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 171499	02/09/2010	DANVILLE PAPER & SUPPLY	270.30	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171500	02/09/2010	DANVILLE PAPER & SUPPLY	70.70	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171501	02/09/2010	DANVILLE PAPER & SUPPLY	66.48	001.235.00.04222	SUPPLIES/DIETARY
GFCK 171502	02/09/2010	DANVILLE SANITARY DISTRI	116.18	001.610.61.04316	WATER
GFCK 171502	02/09/2010	DANVILLE SANITARY DISTRI	66.04	001.610.62.04316	WATER
GFCK 171502	02/09/2010	DANVILLE SANITARY DISTRI	91.46	001.610.63.04316	WATER
GFCK 171503	02/09/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171503	02/09/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171503	02/09/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171504	02/09/2010	DEX	407.52	051.710.00.04260	TELEPHONE
GFCK 171505	02/09/2010	DIRECT SUPPLY	241.74	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 171505	02/09/2010	DIRECT SUPPLY	1,252.37	051.710.00.04440	MINOR EQUIPMENT
GFCK 171506	02/09/2010	EAST CENTRAL ILLINOIS	675.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 171507	02/09/2010	GEISER 350/	1,760.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171508	02/09/2010	GENESIS IMAGING LLC	216.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171509	02/09/2010	HAWKEYE FOOD SYSTEM, INC	1,447.89	006.340.00.04392	STAPLES/GROCERIES
GFCK 171510	02/09/2010	HEFFERNAN 110/HAR	96.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171510	02/09/2010	HEFFERNAN 110/HAR	128.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 171510	02/09/2010	HEFFERNAN 110/HAR	16.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 171511	02/09/2010	ILLINOIS ISSUES	39.95	001.140.00.04280	PUBLICATIONS
GFCK 171512	02/09/2010	IPELRA	190.00	001.220.00.04363	DUES/LICENSE FEES
GFCK 171513	02/09/2010	JAYNET INFORMATION SYSTE	254.10	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 171514	02/09/2010	JOHNSON 350	43.45	001.350.00.04260	TELEPHONE
GFCK 171515	02/09/2010	LEWIS BAKERIES, INC.	506.86	051.710.00.04392	STAPLES/GROCERIES
GFCK 171516	02/09/2010	LEWIS BAKERIES, INC.	514.09	006.340.00.04392	STAPLES/GROCERIES
GFCK 171516	02/09/2010	LEWIS BAKERIES, INC.	219.50	006.340.00.04392	STAPLES/GROCERIES

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GFCK 171517	02/09/2010	LIBERTY POWER	956.77	001.610.62.04315	ELECTRICITY/GAS
GFCK 171517	02/09/2010	LIBERTY POWER	682.62	001.610.63.04315	ELECTRICITY/GAS
GFCK 171517	02/09/2010	LIBERTY POWER	1.65	001.610.64.04315	ELECTRICITY/GAS
GFCK 171517	02/09/2010	LIBERTY POWER	366.20	001.610.65.04315	ELECTRICITY/GAS
GFCK 171517	02/09/2010	LIBERTY POWER	25.31	001.610.65.04315	ELECTRICITY/GAS
GFCK 171517	02/09/2010	LIBERTY POWER	536.59	001.610.66.04315	ELECTRICITY/GAS
GFCK 171517	02/09/2010	LIBERTY POWER	1,049.02	001.610.67.04315	ELECTRICITY/GAS
GFCK 171518	02/09/2010	LUCAS/MICHAEL	430.42	011.440.00.04220	MATERIALS
GFCK 171518	02/09/2010	LUCAS/MICHAEL	1,348.52	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171519	02/09/2010	LUCAS/MICHAEL	113.05	011.440.00.04251	TRAVEL EXPENSE
GFCK 171520	02/09/2010	M S I FOODS	834.09	006.340.00.04392	STAPLES/GROCERIES
GFCK 171520	02/09/2010	M S I FOODS	1,691.61	006.340.00.04392	STAPLES/GROCERIES
GFCK 171521	02/09/2010	MARLIN BUSINESS BANK	220.86	051.710.00.04440	MINOR EQUIPMENT
GFCK 171522	02/09/2010	MARTIN BROS DIST CO INC	166.72	051.710.00.04222	SUPPLIES/DIETARY
GFCK 171522	02/09/2010	MARTIN BROS DIST CO INC	465.02	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171522	02/09/2010	MARTIN BROS DIST CO INC	4,452.30	051.710.00.04392	STAPLES/GROCERIES
GFCK 171522	02/09/2010	MARTIN BROS DIST CO INC	886.50CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 171522	02/09/2010	MARTIN BROS DIST CO INC	1,174.04	051.710.00.04393	MEAT
GFCK 171522	02/09/2010	MARTIN BROS DIST CO INC	238.50CR	051.710.00.04393	MEAT
GFCK 171523	02/09/2010	MC CORMICK DIST & SERV I	632.83	051.710.00.04392	STAPLES/GROCERIES
GFCK 171524	02/09/2010	MED-PASS, INC	91.13	051.710.00.04210	SUPPLIES/OFFICE
GFCK 171525	01/28/2010	MCDOWELL BUILDERS INC	760.00CR	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171525	02/09/2010	MIDWEST VETERINARY SUPPL	258.60	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171526	02/09/2010	MORSE WATCHMANS INC	232.10	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171527	02/09/2010	MUNICIPAL ELECTRONICS	100.00	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171527	02/09/2010	MUNICIPAL ELECTRONICS	121.00	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171528	02/09/2010	NACO	1,850.00	001.110.00.04363	DUES/LICENSE FEES
GFCK 171529	02/09/2010	NEWS GAZETTE, INC/ THE	19.07	001.550.00.04280	PUBLICATIONS
GFCK 171530	02/09/2010	NEXTEL PARTNERS	262.26	001.610.00.04260	TELEPHONE
GFCK 171531	02/09/2010	O'HERRON CO., INC. 1	120.00	011.440.00.04331	UNIFORMS
GFCK 171532	02/09/2010	O'HERRON CO., INC. 3	48.95	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171532	02/09/2010	O'HERRON CO., INC. 3	50.65	001.310.00.04331	UNIFORMS
GFCK 171532	02/09/2010	O'HERRON CO., INC. 3	440.00	001.310.00.04331	UNIFORMS
GFCK 171533	02/09/2010	PITNEY BOWES	421.56	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171534	02/09/2010	PROFESSIONAL MEDICAL, IN	427.69	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171534	02/09/2010	PROFESSIONAL MEDICAL, IN	4,098.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171535	02/09/2010	QUILL CORPORATION	89.99	001.530.00.04210	SUPPLIES/OFFICE
GFCK 171535	02/09/2010	QUILL CORPORATION	20.97	001.530.00.04210	SUPPLIES/OFFICE
GFCK 171535	02/09/2010	QUILL CORPORATION	32.99	001.530.00.04215	SUPPLIES/ELECTION
GFCK 171536	02/09/2010	QUILL CORPORATION	191.28	001.235.00.04210	SUPPLIES/OFFICE
GFCK 171537	02/09/2010	RCS MANAGEMENT CORP.	1,759.84	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171537	02/09/2010	RCS MANAGEMENT CORP.	261.27	051.710.71.04357	MEDICAL SUPPLIES
GFCK 171538	02/09/2010	SAMMONS-PRESTON INC.	65.14	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171538	02/09/2010	SAMMONS-PRESTON INC.	28.35	051.710.71.04357	MEDICAL SUPPLIES
GFCK 171539	02/09/2010	SENIOR TECHNOLOGIES	555.67	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171540	02/09/2010	SHICK SCHOOL & OFFICE SU	40.00	051.710.00.04210	SUPPLIES/OFFICE
GFCK 171540	02/09/2010	SHICK SCHOOL & OFFICE SU	295.97	051.710.00.04210	SUPPLIES/OFFICE
GFCK 171541	02/09/2010	SHICK SCHOOL & OFFICE SU	699.77	001.550.00.04210	SUPPLIES/OFFICE
GFCK 171542	02/09/2010	SOLUTION SPECIALTIES, IN	139.20	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171543	02/09/2010	ST. JOSEPH ANIMAL HOSPIT	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 171543	02/09/2010	ST. JOSEPH ANIMAL HOSPIT	34.00	011.440.00.04369	PREPAID RABIES VACCINATIONS

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GFCK 171544	02/09/2010	THE SIDELL REPORTER	30.00	001.550.00.04213	BOOKS/PERIODICALS
GFCK 171545	02/09/2010	UNI-KILL	360.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171546	02/09/2010	V C AUDITOR	35.00	001.190.00.04211	SUPPLIES/FORMS
GFCK 171547	02/09/2010	V C AUDITOR	342.50	001.250.00.04210	SUPPLIES/OFFICE
GFCK 171548	02/09/2010	V C AUDITOR	67.80	001.530.00.04210	SUPPLIES/OFFICE
GFCK 171549	02/09/2010	V C HEALTH INS. FUND	14,396.00	051.710.00.04155	INSURANCE - LIFE/HEALTH
GFCK 171550	02/09/2010	V C HEALTH INS. FUND	45,435.37	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 171551	02/09/2010	VC HEALTH INSURANCE FUND	3,776.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 171552	02/09/2010	VERMILION VALLEY PRODUCE	28.78	006.340.00.04392	STAPLES/GROCERIES
GFCK 171553	02/09/2010	VERMILION VALLEY PRODUCE	46.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 171553	02/09/2010	VERMILION VALLEY PRODUCE	70.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 171553	02/09/2010	VERMILION VALLEY PRODUCE	58.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 171553	02/09/2010	VERMILION VALLEY PRODUCE	82.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 171554	02/09/2010	VISTA PRODUCTS CO	264.40	051.710.00.04222	SUPPLIES/DIETARY
GFCK 171554	02/09/2010	VISTA PRODUCTS CO	496.03	051.710.00.04222	SUPPLIES/DIETARY
GFCK 171554	02/09/2010	VISTA PRODUCTS CO	277.50	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 171555	02/09/2010	WALL STREET JOURNAL 1	476.48	001.140.00.04280	PUBLICATIONS
GFCK 171556	02/09/2010	WALMART COMMUNITY	549.03	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 171557	02/09/2010	WILSON 350	80.64	001.350.00.04260	TELEPHONE
GFCK 171558	02/16/2010	ACCENT HEALTH CARE INC	691.20	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171559	02/16/2010	ACTON & SNYDER	3,005.15	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 171559	02/16/2010	ACTON & SNYDER	3,882.42	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 171560	02/16/2010	AIT LABORATORIES	1,080.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171561	02/16/2010	ALCO SALES & SERVICE CO.	159.17	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 171561	02/16/2010	ALCO SALES & SERVICE CO.	154.12	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 171561	02/16/2010	ALCO SALES & SERVICE CO.	512.62	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171562	01/28/2010	VERMILION VETERINARY VEN	306.00CR	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 171562	02/16/2010	ANTHEM CHEVROLET	178.74	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171563	02/16/2010	ARNOLD'S OFFICE SUPPLY I	850.00	051.710.00.04440	MINOR EQUIPMENT
GFCK 171564	02/16/2010	ARNOLD'S OFFICE SUPPLY I	582.96	001.310.00.04210	SUPPLIES/OFFICE
GFCK 171564	02/16/2010	ARNOLD'S OFFICE SUPPLY I	374.23	001.310.00.04210	SUPPLIES/OFFICE
GFCK 171564	02/16/2010	ARNOLD'S OFFICE SUPPLY I	44.89CR	001.310.00.04210	SUPPLIES/OFFICE
GFCK 171564	02/16/2010	ARNOLD'S OFFICE SUPPLY I	77.26	001.310.00.04210	SUPPLIES/OFFICE
GFCK 171565	02/16/2010	ARNOLD'S OFFICE SUPPLY I	55.78	001.420.00.04210	SUPPLIES/OFFICE
GFCK 171566	02/16/2010	ATKINSON 400	38.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 171566	02/16/2010	ATKINSON 400	266.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 171567	02/16/2010	AVAYA INC.	192.93	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171568	02/16/2010	BARBECK COMMUNICATIONS I	47.25	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171569	02/05/2010	A T & T	727.33	051.710.00.04260	TELEPHONE
GFCK 171569	02/05/2010	A T & T	110.53	051.710.00.04260	TELEPHONE
GFCK 171569	02/05/2010	A T & T	528.98	051.710.00.04260	TELEPHONE
GFCK 171569	02/16/2010	BARBECK COMMUNICATIONS I	7,720.00	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 171570	02/05/2010	A T & T	97.29	001.240.00.04260	TELEPHONE
GFCK 171570	02/05/2010	A T & T	97.29	001.240.00.04260	TELEPHONE
GFCK 171570	02/16/2010	BECK 220/CO	73.50	001.220.00.04366	CASE EXPENSE
GFCK 171571	02/05/2010	A T & T	216.08	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171571	02/16/2010	BECK 400/CO	735.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 171572	02/05/2010	A T & T	249.34	001.168.00.04260	TELEPHONE
GFCK 171572	02/05/2010	A T & T	242.05	001.168.00.04260	TELEPHONE
GFCK 171572	02/16/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171572	02/16/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171572	02/16/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 171573	02/05/2010	A T & T	27.35	001.168.00.04260	TELEPHONE
GFCK 171573	02/05/2010	A T & T	54.68	001.168.00.04260	TELEPHONE
GFCK 171573	02/16/2010	BIG R	77.11	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171574	02/05/2010	A T & T	23.47	001.168.00.04260	TELEPHONE
GFCK 171574	02/05/2010	A T & T	46.92	001.168.00.04260	TELEPHONE
GFCK 171574	02/16/2010	BIG R - TILTON	26.94	011.440.00.04220	MATERIALS
GFCK 171575	02/05/2010	A T & T	48.03	001.168.00.04260	TELEPHONE
GFCK 171575	02/05/2010	A T & T	95.89	001.168.00.04260	TELEPHONE
GFCK 171575	02/16/2010	BIG R - TILTON	164.99	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 171575	02/16/2010	BIG R - TILTON	185.60	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 171576	02/05/2010	A T & T	3,527.45	001.168.00.04260	TELEPHONE
GFCK 171576	02/05/2010	A T & T	3,392.36	001.168.00.04260	TELEPHONE
GFCK 171576	02/16/2010	BIG R - TILTON	40.93	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171577	02/05/2010	A T & T	860.43	001.168.00.04260	TELEPHONE
GFCK 171577	02/16/2010	BILL CLUTTER INVEST.,INC	282.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 171577	02/16/2010	BILL CLUTTER INVEST.,INC	180.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 171578	02/05/2010	A T & T	85.34	001.168.00.04260	TELEPHONE
GFCK 171578	02/16/2010	BOTT'S LOCKSMITH	8.75	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 171579	02/05/2010	A T & T	26.68	001.168.00.04260	TELEPHONE
GFCK 171579	02/16/2010	BRASEL,CSC 400/ELI	156.70	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 171580	02/05/2010	ADAIR/PEGGY	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171580	02/16/2010	BRIGGS CORPORATION	13.00	051.710.00.04210	SUPPLIES/OFFICE
GFCK 171580	02/16/2010	BRIGGS CORPORATION	52.29	051.710.00.04210	SUPPLIES/OFFICE
GFCK 171581	02/05/2010	ALLERTON MUNICIPAL BLDG.	25.00	001.510.00.04275	RENT
GFCK 171581	02/16/2010	BYERS PRINTING CO.	560.00	079.967.00.04210	SUPPLIES/OFFICE
GFCK 171582	02/05/2010	ALLIED WASTE SERVICES IN	1,990.80	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171582	02/16/2010	C-T INNOVATIONS	255.00	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 171583	02/05/2010	AMEREN IP	11,829.21	051.710.00.04315	ELECTRICITY/GAS
GFCK 171583	02/16/2010	CARLE CLINIC ASSOC.	25.00	051.710.00.04306	EMPLOYEE PHYSICALS
GFCK 171584	02/05/2010	AMERICAN LEGION POST 210	50.00	001.530.00.04275	RENT
GFCK 171584	02/05/2010	AMERICAN LEGION POST 210	25.00	001.530.00.04275	RENT
GFCK 171584	02/16/2010	CENTERS FOR MEDICARE-MED	5,898.75	051.710.00.04363	DUES/LICENSE FEES
GFCK 171585	02/05/2010	ANDERSON/KATHLEEN	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171585	02/16/2010	CHRONICLE	38.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK 171586	02/05/2010	AQUA ILLINOIS INC.	158.17	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171586	02/05/2010	AQUA ILLINOIS INC.	723.44	051.710.00.04316	WATER
GFCK 171586	02/05/2010	AQUA ILLINOIS INC.	362.54	051.710.00.04316	WATER
GFCK 171586	02/16/2010	CITY OF DANVILLE	204.80	001.330.00.04221	FUEL
GFCK 171587	02/05/2010	ARMSTRONG HIGH SCHOOL	45.00	001.510.00.04275	RENT
GFCK 171587	02/16/2010	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 171588	02/05/2010	ASKINS/MAUREEN	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171588	02/16/2010	CLARK'S GARAGE	468.00	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171589	02/05/2010	AVENUE BROADBAND	1,105.86	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171589	02/16/2010	CLEAR TALK	80.25	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 171590	02/05/2010	AVENUE BROADBAND	158.94	001.330.00.04453	COMMUNICATIONS
GFCK 171590	02/16/2010	CLIFTON, GUNDERSON L.L.C	9,185.00	001.168.00.04281	CONTRACTUAL/AUDIT SERVICE
GFCK 171591	02/05/2010	BANKCARD ***5597	49.14	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 171591	02/05/2010	BANKCARD ***5597	399.98	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 171591	02/05/2010	BANKCARD ***5597	95.90	001.330.00.04453	COMMUNICATIONS
GFCK 171591	02/16/2010	CMI	889.50	006.340.00.04217	SUPPLIES/JANITORIAL

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GFCK 171592	02/05/2010	BANKCARD SERVICES	46.89	001.235.00.04210	SUPPLIES/OFFICE
GFCK 171592	02/05/2010	BANKCARD SERVICES	428.38	001.235.00.04222	SUPPLIES/DIETARY
GFCK 171592	02/05/2010	BANKCARD SERVICES	20.96	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171592	02/16/2010	CMS LAB, INC.	1,805.50	051.710.71.04338	LAB SERVICES
GFCK 171593	02/05/2010	BAYLES/KATHY	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171593	02/16/2010	COLEMAN, PH D	500.00	001.240.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 171594	02/05/2010	BEEBE/JAMES	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171594	02/16/2010	COMMERCIAL NEWS	384.26	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 171595	02/05/2010	BEEBE/JOY	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171595	02/16/2010	COMMERCIAL NEWS	151.35	051.710.00.04213	BOOKS/PERIODICALS
GFCK 171595	02/16/2010	COMMERCIAL NEWS	148.20	051.710.00.04237	SUPPLIES/QUALITY OF LIFE
GFCK 171596	02/05/2010	BISMARCK MENS CLUB	40.00	001.510.00.04275	RENT
GFCK 171596	02/16/2010	COMMERCIAL NEWS	148.01	001.168.00.04280	PUBLICATIONS
GFCK 171597	02/05/2010	BLAKENEY/KARTER	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171597	02/16/2010	COURTESY FORD	37.79	001.330.00.04451	VEHICLE LEASE/PURCHASE
GFCK 171598	02/05/2010	BLOUNT TWP HWY BLDG	45.00	001.510.00.04275	RENT
GFCK 171598	02/05/2010	BLOUNT TWP HWY BLDG	45.00	001.510.00.04275	RENT
GFCK 171598	02/16/2010	COURTESY FORD	185.32	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171599	02/05/2010	BOEHM/CANDICE	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171599	02/16/2010	CRIS SENIOR SERVICES	40.00	051.710.00.04251	TRAVEL EXPENSE
GFCK 171600	02/05/2010	BOYS AND GILS CLUB	50.00	001.530.00.04275	RENT
GFCK 171600	02/16/2010	CROSSPOINT HUMAN SERVICE	240.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171601	02/05/2010	BOYS AND GILS CLUB	25.00	001.530.00.04275	RENT
GFCK 171601	02/16/2010	DANVILLE PAPER & SUPPLY	48.94	001.550.00.04210	SUPPLIES/OFFICE
GFCK 171602	02/05/2010	BP	105.69	001.310.00.04221	FUEL
GFCK 171602	02/16/2010	DANVILLE PAPER & SUPPLY	544.49	051.710.00.04222	SUPPLIES/DIETARY
GFCK 171602	02/16/2010	DANVILLE PAPER & SUPPLY	1,331.63	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 171602	02/16/2010	DANVILLE PAPER & SUPPLY	998.30	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171603	02/05/2010	BROWN/M BEATRICE	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171603	02/16/2010	DANVILLE PAPER & SUPPLY	679.70	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 171603	02/16/2010	DANVILLE PAPER & SUPPLY	445.58	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 171603	02/16/2010	DANVILLE PAPER & SUPPLY	283.11	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 171603	02/16/2010	DANVILLE PAPER & SUPPLY	121.72	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 171604	02/05/2010	BROWN/SHIRLEY	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171604	02/16/2010	DANVILLE SMALL AN. CL.	143.94	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171605	02/05/2010	BURNS/MARTY	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171605	02/16/2010	DANVILLE WATER	43.23	011.440.00.04220	MATERIALS
GFCK 171606	02/05/2010	BUTLER/ROSEMARY	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171606	02/16/2010	DELL MARKETING LP	7,702.52	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 171606	02/16/2010	DELL MARKETING LP	1,210.32	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 171606	02/16/2010	DELL MARKETING LP	511.68	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 171607	02/05/2010	CARROLL TOWNSHIP BLDG.	45.00	001.510.00.04275	RENT
GFCK 171607	02/16/2010	DELUXE	93.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 171608	02/05/2010	CARTER/CECILIA	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171608	02/16/2010	DTI OFFICE SOLUTIONS	48.07	001.190.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 171609	02/05/2010	CARTER/DARLENE	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171609	02/16/2010	DUKES, RYAN, MEYER, FREE	276.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 171610	02/05/2010	CATLIN TOWNSHIP BUILDING	15.00	001.510.00.04275	RENT
GFCK 171610	02/05/2010	CATLIN TOWNSHIP BUILDING	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171610	02/16/2010	ECOLAB	467.75	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 171610	02/16/2010	ECOLAB	132.97CR	051.710.00.04223	SUPPLIES/HOUSEKEEPING

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GFCK 171611	02/05/2010	CELLULAR ONE	200.87	001.350.00.04260	TELEPHONE
GFCK 171611	02/16/2010	ENLOE DRUGS INC	3,572.48	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171611	02/16/2010	ENLOE DRUGS INC	1,540.50	051.710.00.04389	CONSULTANT FEES/PHARMACIST
GFCK 171611	02/16/2010	ENLOE DRUGS INC	29,218.76	051.710.71.04356	PHARMACY
GFCK 171612	02/05/2010	CELLULAR ONE OF EAST	188.82	011.440.00.04260	TELEPHONE
GFCK 171612	02/16/2010	F E MORAN INC	225.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171613	02/05/2010	CHARLES/KENNETH W	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171613	02/16/2010	F. E. MORAN, INC	140.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171614	02/05/2010	CHESTNUT STREET CHURCH	40.00	001.510.00.04275	RENT
GFCK 171614	02/16/2010	FAULSTICH PRINTING CO I	646.80	001.510.00.04210	SUPPLIES/OFFICE
GFCK 171615	02/05/2010	CHRISMAN/AGNES	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171615	02/16/2010	FIRST MIDWEST BANK	2,995.82	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 171616	02/05/2010	CITY OF HOOPESTON	40.00	001.510.00.04275	RENT
GFCK 171616	02/16/2010	FORT DEARBORN	1,184.40	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 171617	02/05/2010	CLOW/CURTIS	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171617	02/16/2010	FRANK'S HOUSE OF COLOR	169.90	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 171618	02/05/2010	COMCAST CABLE	108.12	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171618	02/16/2010	GEISER 350/	88.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171619	02/05/2010	COMMUNITY CHURCH OF GOD	40.00	001.530.00.04275	RENT
GFCK 171619	02/05/2010	COMMUNITY CHURCH OF GOD	40.00	001.530.00.04275	RENT
GFCK 171619	02/05/2010	COMMUNITY CHURCH OF GOD	40.00	001.530.00.04275	RENT
GFCK 171619	02/16/2010	GL	9.95	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 171620	02/05/2010	CONOCOPHILLIPS FLEET	1,964.99	001.310.00.04221	FUEL
GFCK 171620	02/16/2010	GOLDEN 220/	18.90	001.220.00.04251	TRAVEL EXPENSE
GFCK 171621	02/05/2010	COOPER/DORIS	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171621	02/16/2010	GOVERNMENTAL BUSINESS SY	18,150.00	001.510.00.04215	SUPPLIES/ELECTION
GFCK 171622	02/05/2010	CORNERSTONE CHRISTIAN CH	45.00	001.510.00.04275	RENT
GFCK 171622	02/05/2010	CORNERSTONE CHRISTIAN CH	45.00	001.510.00.04275	RENT
GFCK 171622	02/16/2010	HARRIS & ASSOC INC 131	12,000.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171623	02/05/2010	CROSSROADS CHRISTIAN	50.00	001.530.00.04275	RENT
GFCK 171623	02/05/2010	CROSSROADS CHRISTIAN	25.00	001.530.00.04275	RENT
GFCK 171623	02/16/2010	HAWKEYE FOOD SYSTEM, INC	61.40	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 171623	02/16/2010	HAWKEYE FOOD SYSTEM, INC	1,733.98	006.340.00.04392	STAPLES/GROCERIES
GFCK 171623	02/16/2010	HAWKEYE FOOD SYSTEM, INC	1,822.29	006.340.00.04392	STAPLES/GROCERIES
GFCK 171623	02/16/2010	HAWKEYE FOOD SYSTEM, INC	28.05CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 171624	02/05/2010	DANVILLE AREA COMM COLLE	50.00	001.530.00.04275	RENT
GFCK 171624	02/16/2010	HEFFERNAN 110/HAR	64.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171624	02/16/2010	HEFFERNAN 110/HAR	800.00	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171624	02/16/2010	HEFFERNAN 110/HAR	112.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 171625	02/05/2010	DANVILLE DISTRICT #118	45.00	001.510.00.04275	RENT
GFCK 171625	02/16/2010	HOOPESTON EXPRESS LUBE I	27.17	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171626	02/05/2010	DAUGHERTY/SUE	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171626	02/16/2010	HOUSE OF CUSTOM	395.00	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171627	02/05/2010	DEX	196.50	001.168.00.04260	TELEPHONE
GFCK 171627	02/16/2010	ILLINOIS PHCC	40.00	001.610.00.04364	EDUCATION/TRAINING
GFCK 171628	02/05/2010	DIXON CO. 13	230.47	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 171628	02/16/2010	INTAB, INC	166.91	001.530.00.04215	SUPPLIES/ELECTION
GFCK 171629	02/05/2010	EAKLE/JOHN	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171629	02/16/2010	JONES 350/CHAR	830.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171630	02/05/2010	EAST LYNN FIRE STATION	45.00	001.510.00.04275	RENT

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GFCK 171630	02/16/2010	KANKAKEE VALLEY PUBLISH.	30.00	001.550.00.04280	PUBLICATIONS
GFCK 171631	02/05/2010	EDWARDS/DONNA	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171631	02/16/2010	KARINATTU, M.D. 170/	2,000.00	051.710.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 171632	02/05/2010	EGIX CINCINNATI BELL	18.97	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171632	02/16/2010	KCI USA	1,928.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171633	02/05/2010	ESPINO/MARTHA	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171633	02/16/2010	KELLY PRINTING CO. INC.	232.98	001.210.00.04210	SUPPLIES/OFFICE
GFCK 171633	02/16/2010	KELLY PRINTING CO. INC.	232.98CR	001.210.00.04210	SUPPLIES/OFFICE
GFCK 171634	02/05/2010	FAITH EVANGELICAL	45.00	001.510.00.04275	RENT
GFCK 171634	02/16/2010	KENNEKUK EMERGENCY PHYS	53.10	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 171635	02/05/2010	FARR/HUGH	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171635	02/16/2010	KETCHUM MFG. CO. INC.	2,033.00	011.440.00.04220	MATERIALS
GFCK 171636	02/05/2010	FIRST CHURCH OF NAZARENE	50.00	001.530.00.04275	RENT
GFCK 171636	02/05/2010	FIRST CHURCH OF NAZARENE	25.00	001.530.00.04275	RENT
GFCK 171636	02/16/2010	LAKELAND RADIOLOGISTS	20.25	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 171637	02/05/2010	FIRST MIDWEST BANK	145.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171637	02/16/2010	LAWSON PRODUCTS	273.63	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 171638	02/05/2010	FITHIAN COMMUNITY CENTER	45.00	001.510.00.04275	RENT
GFCK 171638	02/16/2010	LEWIS BAKERIES, INC.	778.64	051.710.00.04392	STAPLES/GROCERIES
GFCK 171638	02/16/2010	LEWIS BAKERIES, INC.	616.98	051.710.00.04392	STAPLES/GROCERIES
GFCK 171639	02/05/2010	FLEET SERVICES	142.77	001.310.00.04221	FUEL
GFCK 171639	02/16/2010	LEWIS BAKERIES, INC.	528.52	006.340.00.04392	STAPLES/GROCERIES
GFCK 171639	02/16/2010	LEWIS BAKERIES, INC.	1,151.40	006.340.00.04392	STAPLES/GROCERIES
GFCK 171640	02/05/2010	FLEET SERVICES	357.13	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171640	02/16/2010	M S I FOODS	1,765.18	006.340.00.04392	STAPLES/GROCERIES
GFCK 171640	02/16/2010	M S I FOODS	1,146.23	006.340.00.04392	STAPLES/GROCERIES
GFCK 171640	02/16/2010	M S I FOODS	1,287.62	006.340.00.04392	STAPLES/GROCERIES
GFCK 171640	02/16/2010	M S I FOODS	1,703.78	006.340.00.04392	STAPLES/GROCERIES
GFCK 171640	02/16/2010	M S I FOODS	25.53	006.340.00.04392	STAPLES/GROCERIES
GFCK 171641	02/05/2010	FOSTER 510/DA	1,200.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171641	02/16/2010	MARTIN BROS DIST CO INC	402.96	051.710.00.04222	SUPPLIES/DIETARY
GFCK 171641	02/16/2010	MARTIN BROS DIST CO INC	39.50CR	051.710.00.04222	SUPPLIES/DIETARY
GFCK 171641	02/16/2010	MARTIN BROS DIST CO INC	255.18	051.710.00.04222	SUPPLIES/DIETARY
GFCK 171641	02/16/2010	MARTIN BROS DIST CO INC	348.79	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171641	02/16/2010	MARTIN BROS DIST CO INC	261.22	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171641	02/16/2010	MARTIN BROS DIST CO INC	7,668.03	051.710.00.04392	STAPLES/GROCERIES
GFCK 171641	02/16/2010	MARTIN BROS DIST CO INC	2,508.97	051.710.00.04392	STAPLES/GROCERIES
GFCK 171641	02/16/2010	MARTIN BROS DIST CO INC	2,003.15	051.710.00.04393	MEAT
GFCK 171641	02/16/2010	MARTIN BROS DIST CO INC	877.92	051.710.00.04393	MEAT
GFCK 171642	02/05/2010	FRIENDLY TOWN-LINCOLN PA	35.00	001.530.00.04275	RENT
GFCK 171642	02/16/2010	MC CORMICK DIST & SERV I	1,630.25	051.710.00.04392	STAPLES/GROCERIES
GFCK 171642	02/16/2010	MC CORMICK DIST & SERV I	982.85	051.710.00.04392	STAPLES/GROCERIES
GFCK 171643	02/05/2010	GAO GROTTO	50.00	001.530.00.04275	RENT
GFCK 171643	02/16/2010	MC LEAN CO CORONER	795.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171644	02/05/2010	GEORGETOWN CITY HALL	40.00	001.510.00.04275	RENT
GFCK 171644	02/05/2010	GEORGETOWN CITY HALL	40.00	001.510.00.04275	RENT
GFCK 171644	02/16/2010	MCDONALD/G.	30.00	001.101.00.03505	PUBLIC & CO FEES/CORONER
GFCK 171645	02/05/2010	GEORGETOWN TOWNSHIP	30.00	001.510.00.04275	RENT
GFCK 171645	02/05/2010	GEORGETOWN TOWNSHIP	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171645	02/16/2010	GEORGETOWN TOWNSHIP	30.00CR	001.510.00.04275	RENT

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 171645	02/16/2010	GEORGETOWN TOWNSHIP	30.00CR	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171645	02/16/2010	MDS-MOBILE DIAGNOSTIC IN	487.69	051.710.71.04339	X-RAY SERVICES
GFCK 171646	02/05/2010	GEORGETOWN TOWNSHIP BLDG	40.00	001.510.00.04275	RENT
GFCK 171646	02/05/2010	GEORGETOWN TOWNSHIP BLDG	40.00	001.510.00.04275	RENT
GFCK 171646	02/05/2010	GEORGETOWN TOWNSHIP BLDG	40.00	001.510.00.04275	RENT
GFCK 171646	02/05/2010	GEORGETOWN TOWNSHIP BLDG	40.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171646	02/16/2010	MEDLINE INDUSTRIES	162.40	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171647	02/05/2010	GNADEN/DOLLIE	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171647	02/16/2010	MILITEC INCORPORATED	60.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 171648	02/05/2010	GREATER CHRIST APOSTOLIC	50.00	001.530.00.04275	RENT
GFCK 171648	02/16/2010	MR. TIRE OF DANVILLE, IN	25.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171649	02/05/2010	GREATER SHILOH BAPTIST	50.00	001.530.00.04275	RENT
GFCK 171649	02/16/2010	MYERS 400	235.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 171650	02/05/2010	HARPER OIL CO.	746.76	051.710.00.04221	FUEL
GFCK 171650	02/16/2010	NEXLAN, LLC INC	150.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171651	02/05/2010	HARRISON PARK CLUBHOUSE	100.00	001.530.00.04275	RENT
GFCK 171651	02/16/2010	NUTRITION CARE SYSTEMS I	1,792.50	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 171652	02/05/2010	HEAD/MICHAEL	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171652	02/16/2010	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 171653	02/05/2010	HEFFERNAN 110/HAR	800.00	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171653	02/16/2010	O'HERRON CO., INC. 3	33.90	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171653	02/16/2010	O'HERRON CO., INC. 3	49.95	001.310.00.04331	UNIFORMS
GFCK 171654	02/05/2010	HOOPESTON FIRE STATION	40.00	001.510.00.04275	RENT
GFCK 171654	02/16/2010	PEEK 500/	121.25	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 171655	02/05/2010	IMMANUEL LUTHERAN CHURCH	100.00	001.530.00.04275	RENT
GFCK 171655	02/16/2010	PITNEY BOWES	167.50	001.210.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171656	02/05/2010	JOHNSON /C	1,377.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 171656	02/05/2010	JOHNSON /C	1,728.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 171656	02/16/2010	PITNEY BOWES	128.24	001.240.00.04270	POSTAGE
GFCK 171657	02/05/2010	JONES/ARTITIS	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171657	02/16/2010	PITNEY BOWES	135.98	001.190.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 171658	02/05/2010	JUDITH GIACOMA SCHOOL	40.00	001.510.00.04275	RENT
GFCK 171658	02/16/2010	PITNEY BOWES RESERVE ACC	750.00	001.250.00.04270	POSTAGE
GFCK 171659	02/05/2010	JULIAN/JOANNE	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171659	02/16/2010	PITNEY BOWES RESERVEACCT	1,000.00	090.901.00.04270	POSTAGE
GFCK 171660	02/05/2010	KDI	50.00	001.530.00.04275	RENT
GFCK 171660	02/16/2010	PLIURA, M.D. 235/DR.	1,000.00	001.235.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 171661	02/05/2010	KELLY/JOHN	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171661	02/16/2010	PORTER 170/	46.73	051.710.00.04251	TRAVEL EXPENSE
GFCK 171662	02/05/2010	KICKAPOO FIRE STATION	45.00	001.510.00.04275	RENT
GFCK 171662	02/16/2010	PROFESSIONAL MEDICAL, IN	256.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 171662	02/16/2010	PROFESSIONAL MEDICAL, IN	90.97	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171662	02/16/2010	PROFESSIONAL MEDICAL, IN	4,290.96	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171662	02/16/2010	PROFESSIONAL MEDICAL, IN	841.21	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171662	02/16/2010	PROFESSIONAL MEDICAL, IN	3,072.23	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171662	02/16/2010	PROFESSIONAL MEDICAL, IN	1,042.85	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 171662	02/16/2010	PROFESSIONAL MEDICAL, IN	1,977.19	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 171662	02/16/2010	PROFESSIONAL MEDICAL, IN	934.05	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 171663	02/05/2010	KLINGENSMITH/ALFREDA	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171663	02/16/2010	PROVENA USMC	287.00	006.340.00.04350	PRISONER MEDICAL EXPENSE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 171664	02/05/2010	KOERS/CATHERINE	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171664	02/16/2010	QUICKLUBE	65.46	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171664	02/16/2010	QUICKLUBE	602.08	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171665	02/05/2010	KOERS/VINCENT	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171665	02/16/2010	QUILL CORPORATION	319.96	001.220.00.04210	SUPPLIES/OFFICE
GFCK 171665	02/16/2010	QUILL CORPORATION	319.96CR	001.220.00.04210	SUPPLIES/OFFICE
GFCK 171666	02/05/2010	LAWHORN/GERALD	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171666	02/16/2010	QUILL CORPORATION	241.89	001.510.00.04210	SUPPLIES/OFFICE
GFCK 171666	02/16/2010	QUILL CORPORATION	101.94	001.510.00.04215	SUPPLIES/ELECTION
GFCK 171666	02/16/2010	QUILL CORPORATION	314.40	001.510.00.04215	SUPPLIES/ELECTION
GFCK 171666	02/16/2010	QUILL CORPORATION	222.47	001.510.00.04215	SUPPLIES/ELECTION
GFCK 171667	02/05/2010	LECLAIRE/WILLIAM	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171667	02/16/2010	QUILL CORPORATION	119.94	001.530.00.04215	SUPPLIES/ELECTION
GFCK 171668	02/05/2010	LEWALLEN/CRAIG	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171668	02/16/2010	QUILL CORPORATION	107.97	001.235.00.04210	SUPPLIES/OFFICE
GFCK 171669	02/05/2010	LUCAS/GEORGE	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171669	02/16/2010	RAHN EQUIPMENT CO	125.18	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171670	02/05/2010	LYNCH FIRE PROTECTION DI	45.00	001.510.00.04275	RENT
GFCK 171670	02/16/2010	RCS MANAGEMENT CORP.	1,786.26	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171670	02/16/2010	RCS MANAGEMENT CORP.	608.23	051.710.71.04357	MEDICAL SUPPLIES
GFCK 171671	02/05/2010	MANGUM/ALMA	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171671	02/16/2010	RECOVERCARE	66.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171671	02/16/2010	RECOVERCARE	1,801.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171671	02/16/2010	RECOVERCARE	343.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 171671	02/16/2010	RECOVERCARE	683.00	051.710.71.04358	SPECIAL BEDS
GFCK 171672	02/05/2010	MASONIC TEMPLE	40.00	001.510.00.04275	RENT
GFCK 171672	02/16/2010	REHAB CARE GROUP EAST, I	147.95	051.710.00.04391	CONSULTANT FEES/REHAB
GFCK 171672	02/16/2010	REHAB CARE GROUP EAST, I	34,950.34	051.710.71.04352	PHYSICAL THERAPY
GFCK 171672	02/16/2010	REHAB CARE GROUP EAST, I	11,988.22	051.710.71.04353	SPEECH THERAPY
GFCK 171672	02/16/2010	REHAB CARE GROUP EAST, I	36,687.90	051.710.71.04354	OCCUPATIONAL THERAPY
GFCK 171673	02/05/2010	MC KENDREE TOWNSHIP	45.00	001.510.00.04275	RENT
GFCK 171673	02/16/2010	SAMMONS-PRESTON INC.	200.79	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171673	02/16/2010	SAMMONS-PRESTON INC.	102.95	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 171673	02/16/2010	SAMMONS-PRESTON INC.	87.86	051.710.71.04357	MEDICAL SUPPLIES
GFCK 171674	02/05/2010	MCNEESE/MARILYN	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171674	02/16/2010	SECRETARY OF STATE	105.00	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171675	02/05/2010	MEECE/PAULA	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171675	02/16/2010	SHICK SCHOOL & OFFICE SU	7.49	051.710.00.04210	SUPPLIES/OFFICE
GFCK 171675	02/16/2010	SHICK SCHOOL & OFFICE SU	161.72	051.710.00.04210	SUPPLIES/OFFICE
GFCK 171675	02/16/2010	SHICK SCHOOL & OFFICE SU	139.82	051.710.00.04210	SUPPLIES/OFFICE
GFCK 171675	02/16/2010	SHICK SCHOOL & OFFICE SU	129.98	051.710.00.04212	SUPPLIES/COPIER
GFCK 171675	02/16/2010	SHICK SCHOOL & OFFICE SU	21.99	051.710.00.04212	SUPPLIES/COPIER
GFCK 171676	02/05/2010	MEITZLER/SHELLY	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171676	02/16/2010	SHICK SCHOOL & OFFICE SU	435.00	001.220.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 171677	02/05/2010	MER-CHE COMMUNITY ROOM	50.00	001.530.00.04275	RENT
GFCK 171677	02/16/2010	SHICK SCHOOL & OFFICE SU	87.99	001.420.00.04210	SUPPLIES/OFFICE
GFCK 171678	02/05/2010	MIDDLEFORK TOWN HALL	45.00	001.510.00.04275	RENT
GFCK 171678	02/16/2010	SHUTES ALIGNMENT &	19.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171679	02/05/2010	MILLER/LEON	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171679	02/16/2010	SPARKLE CLEAN	170.25	001.310.00.04291	MAINT/REPAIR - VEHICLES

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GFCK 171680	02/05/2010	MT. VERNON HOLIDAY INN	133.20	001.350.00.04251	TRAVEL EXPENSE
GFCK 171680	02/16/2010	SPEED 40	147.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 171681	02/05/2010	MUNCIE BAPTIST CHURCH	40.00	001.510.00.04275	RENT
GFCK 171681	02/16/2010	SPEEDY'S QUICKPRINT	134.82	006.340.00.04279	PRINTING
GFCK 171682	02/05/2010	NEXTEL COMMUNICATIONS	268.72	001.220.00.04260	TELEPHONE
GFCK 171682	02/16/2010	SYSADMIN CONSULTING LLC	75.00	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 171683	02/05/2010	NEXTEL PARTNERS	88.12	001.330.00.04260	TELEPHONE
GFCK 171683	02/16/2010	TODD'S AUTO BODY	500.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171684	02/05/2010	NIZET/JANICE	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171684	02/16/2010	TRANS CONTINENTAL INS.	75.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 171685	02/05/2010	OAKWOOD FIRE	45.00	001.510.00.04275	RENT
GFCK 171685	02/05/2010	OAKWOOD FIRE	45.00	001.510.00.04275	RENT
GFCK 171685	02/05/2010	OAKWOOD FIRE	45.00	001.510.00.04275	RENT
GFCK 171685	02/16/2010	TRILLIUM	148.59	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171685	02/16/2010	TRILLIUM	160.02	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171686	02/05/2010	OBRIEN/SYLVA	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171686	02/16/2010	V C AUDITOR	154.50	011.440.00.04210	SUPPLIES/OFFICE
GFCK 171687	02/05/2010	PALERMO/MARCIA	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171687	02/16/2010	V C AUDITOR	169.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 171688	02/05/2010	PALMER ARENA 510/DA	375.00	001.510.00.04275	RENT
GFCK 171688	02/16/2010	VC PAYROLL	32,220.00	001.510.00.04106	SALARY - ELECTION PERSONNEL
GFCK 171688	02/16/2010	VC PAYROLL	21,705.00	001.530.00.04106	SALARY - ELECTION PERSONNEL
GFCK 171689	02/05/2010	PARRISH/RHONDA	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171689	02/16/2010	VC TREASURER	352.28	019.196.00.04149	FICA
GFCK 171690	02/05/2010	PARSONS/ STEVE	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171690	02/16/2010	VERIZON WIRELESS	41.15	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 171690	02/16/2010	VERIZON WIRELESS	326.60	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 171690	02/16/2010	VERIZON WIRELESS	511.31	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 171691	02/05/2010	PETTY/TILLAR	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171691	02/16/2010	VERMILION CO HEALTH DEPT	31.25	001.165.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 171692	02/05/2010	POLASEK/MARIE DEE	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	6,382.57	001.110.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	3,300.00	001.110.00.04105	SALARY - MEETINGS
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	2,129.84	001.120.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	5,376.06	001.130.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	3,443.30	001.140.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	313.50	001.165.00.04153	PERSONAL DAYS
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	737.76	001.165.00.04154	OPTION II DAYS
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	13,958.96	001.210.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	25,273.78	001.220.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	36,375.03	001.230.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	2,134.29	001.230.00.04110	SALARY - DEPARTMENT HEAD

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GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	39,656.28	001.235.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	2,417.41	001.235.00.04104	SALARY - OVERTIME
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	1,387.87	001.240.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	11,356.73	001.250.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	74,180.02	001.310.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	797.40	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	464.12	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	1,795.40	001.330.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	2,563.41	001.420.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	7,540.44	001.510.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	3,170.59	001.510.00.04102	SALARY - PART-TIME
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	304.73	001.510.00.04104	SALARY - OVERTIME
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	3,560.76	001.520.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	910.73	001.530.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	627.75	001.530.00.04102	SALARY - PART-TIME
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	67.50	001.530.00.04104	SALARY - OVERTIME
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	2,612.89	001.530.00.04106	SALARY - ELECTION PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	7,721.01	001.550.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	3,958.03	001.610.00.04101	SALARY - PERSONNEL
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171692	02/16/2010	VERMILION CO PAYROLL FUN	3,920.21	001.610.68.04101	SALARY - PERSONNEL
GFCK 171693	02/05/2010	PRESTON/HELEN	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171693	02/16/2010	VERMILION CO PAYROLL FUN	9,111.07	011.440.00.04101	SALARY - PERSONNEL
GFCK 171694	02/05/2010	FRUITT/LARRY	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	2,882.98	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	2,385.60	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	2,260.54	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	61,596.42	051.710.00.04114	SALARY - NURSING
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	5,646.32	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	20,852.98	051.710.00.04116	SALARY - DIETARY
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	6,497.30	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	4,184.40	051.710.00.04118	SALARY - LAUNDRY
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	5,352.90	051.710.00.04119	SALARY - MAINTENANCE
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	1,524.62	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	777.43	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	3,203.24	051.710.00.04122	SALARY - QUALITY OF LIFE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	1,646.46	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	5,025.66	051.710.00.04124	SALARY - EARNED TIME
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	1,168.68	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	3,966.30	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	1,063.33	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	17,794.57	051.710.00.04136	SALARY - LPN'S
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	46,095.20	051.710.00.04137	SALARY - RN'S
GFCK 171694	02/16/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 171695	02/05/2010	RAMSAY/MATTHEW	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171695	02/16/2010	VERMILION CO PAYROLL FUN	53,238.74	019.196.00.04149	FICA
GFCK 171696	02/05/2010	RANKIN VILLAGE BLDG.	45.00	001.510.00.04275	RENT
GFCK 171696	02/16/2010	VERMILION CO PAYROLL FUN	59,792.39	006.340.00.04101	SALARY - PERSONNEL
GFCK 171696	02/16/2010	VERMILION CO PAYROLL FUN	3,954.38	006.340.00.04114	SALARY - NURSING
GFCK 171697	02/05/2010	RAY/KATHLEEN	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171697	02/16/2010	VERMILION CO PAYROLL FUN	658.55	015.511.00.04101	SALARY - PERSONNEL
GFCK 171698	02/05/2010	REED/IDA	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171698	02/16/2010	VERMILION CO PAYROLL FUN	930.89	079.967.00.04101	SALARY - PERSONNEL
GFCK 171699	02/05/2010	REESE/CLETAS	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171699	02/16/2010	VERMILION CO PAYROLL FUN	861.88	097.999.00.04101	SALARY - PERSONNEL
GFCK 171700	02/05/2010	RIDGEVIEW BAPTIST CHURCH	40.00	001.510.00.04275	RENT
GFCK 171700	02/16/2010	VERMILION CO TREASURER	179,615.80	002.197.00.04150	IMRF
GFCK 171701	02/05/2010	ROMINE/REGINALD	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171701	02/16/2010	VERMILION CO TREASURER	25,886.39	051.710.00.04610	TRANSFER
GFCK 171701	02/16/2010	VERMILION CO TREASURER	151.22	051.710.00.04661	INTEREST EXPENSE
GFCK 171702	02/05/2010	ROSSVILLE CH. OF CHRIST	45.00	001.510.00.04275	RENT
GFCK 171702	02/05/2010	ROSSVILLE CH. OF CHRIST	45.00	001.510.00.04275	RENT
GFCK 171702	02/16/2010	VERMILION CO TREASURER	118.81	001.235.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171703	02/05/2010	SCHENDEL/CHARLOTTE	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171703	02/16/2010	VERMILION COUNTY ANIMAL	1,153.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 171703	02/16/2010	VERMILION COUNTY ANIMAL	140.00	011.101.00.03914	FOUNDATION INC. DONATIONS
GFCK 171704	02/05/2010	SECOND CHURCH OF CHRIST	40.00	001.510.00.04275	RENT
GFCK 171704	02/16/2010	VERMILION VALLEY PRODUCE	211.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 171704	02/16/2010	VERMILION VALLEY PRODUCE	75.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 171705	02/05/2010	SHANER/ROBERT	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171705	02/16/2010	VERMILION VETERINARY	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 171705	02/16/2010	VERMILION VETERINARY	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 171706	02/05/2010	SIDELL BAPTIST CHURCH	25.00	001.510.00.04275	RENT
GFCK 171706	02/16/2010	VISTA PRODUCTS CO	396.67	051.710.00.04222	SUPPLIES/DIETARY
GFCK 171706	02/16/2010	VISTA PRODUCTS CO	30.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 171706	02/16/2010	VISTA PRODUCTS CO	1,021.32	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 171707	02/05/2010	SIMMONS/CHERYL	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171707	02/16/2010	WATSON TIRE &	117.95	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171708	02/05/2010	SMITH/BRENDA	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171708	02/16/2010	WEST GROUP	1,224.87	001.220.00.04213	BOOKS/PERIODICALS
GFCK 171709	02/05/2010	SOUTH ROSS TOWNSHIP GARA	45.00	001.510.00.04275	RENT
GFCK 171709	02/16/2010	WHITE 170	34.65	051.710.00.04251	TRAVEL EXPENSE
GFCK 171710	02/05/2010	SOUTHSIDE CHURCH	50.00	001.530.00.04275	RENT
GFCK 171710	02/16/2010	WILCOX 400/	2,749.14	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 171711	02/05/2010	SOUTHSIDE CHURCH OF NAZA	45.00	001.510.00.04275	RENT
GFCK 171711	02/16/2010	WOODARD'S COMPUTING	150.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 171711	02/16/2010	WOODARD'S COMPUTING	150.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 171712	02/05/2010	SPEEDWAY SUPERAMERICA	1,689.84	001.310.00.04221	FUEL
GFCK 171712	02/18/2010	ANVICK/GREG	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171713	02/05/2010	ST. ANTHONY'S PARISH HAL	40.00	001.510.00.04275	RENT
GFCK 171713	02/05/2010	ST. ANTHONY'S PARISH HAL	40.00	001.510.00.04275	RENT
GFCK 171713	02/18/2010	ARNEY/KATHY	4.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 171714	02/05/2010	THOMAS/JON	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171714	02/18/2010	AWODEHA/TIA	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171715	02/05/2010	THORNSBROUGH/MARVIN	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171715	02/18/2010	BALDWIN/PEGGY	18.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171715	02/18/2010	BALDWIN/PEGGY	18.00CR	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171716	02/05/2010	THORNSBROUGH/SHIRLEY	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171716	02/18/2010	BATTLE/FREDDIE	12.35	001.510.00.04251	TRAVEL EXPENSE
GFCK 171717	02/05/2010	TILTON FIRE DEPARTMENT	45.00	001.510.00.04275	RENT
GFCK 171717	02/05/2010	TILTON FIRE DEPARTMENT	45.00	001.510.00.04275	RENT
GFCK 171717	02/18/2010	BATTLE/FREDDIE	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171718	02/05/2010	TOWNSLEY/SUSAN	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171718	02/18/2010	BECK/DAVID	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171719	02/05/2010	VC HEALTH INSURANCE PLAN	265.20	019.196.00.04149	FICA
GFCK 171719	02/18/2010	BECK/MEGAN	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171720	02/05/2010	VERIZON	39.28	001.510.00.04260	TELEPHONE
GFCK 171720	02/18/2010	BECK/SHERI	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171721	02/05/2010	VERIZON WIRELESS	144.81	001.330.00.04260	TELEPHONE
GFCK 171721	02/18/2010	BECK/TAYLOR	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171722	02/05/2010	VERIZON WIRELESS	63.63	001.310.00.04260	TELEPHONE
GFCK 171722	02/18/2010	BECKER/CARL	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171723	02/05/2010	VERIZON WIRELESS	96.04	001.350.00.04260	TELEPHONE
GFCK 171723	02/18/2010	BENSON/DONNA	8.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171724	02/05/2010	VERIZON WIRELESS	87.58	001.235.00.04260	TELEPHONE
GFCK 171724	02/18/2010	BENSON/FLOYD	5.70	001.510.00.04251	TRAVEL EXPENSE
GFCK 171725	02/05/2010	VERMILION CO AIRPORT	45.00	001.510.00.04275	RENT
GFCK 171725	02/05/2010	VERMILION CO AIRPORT	45.00	001.510.00.04275	RENT
GFCK 171725	02/18/2010	BENSON/MILDRED	7.60	001.510.00.04251	TRAVEL EXPENSE
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	6,639.27	001.110.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	2,129.84	001.120.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	5,376.06	001.130.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	3,443.30	001.140.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	691.49	001.165.00.04153	PERSONAL DAYS
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	13,565.28	001.210.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	25,404.46	001.220.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	36,517.49	001.230.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	2,134.29	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	39,538.87	001.235.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	1,732.59	001.235.00.04104	SALARY - OVERTIME
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	5,961.29	001.240.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	11,356.73	001.250.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	75,965.97	001.310.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	553.57	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	647.80	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	200.00	001.320.00.04105	SALARY - MEETINGS
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	1,795.40	001.330.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	2,363.41	001.420.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	7,322.25	001.510.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	2,274.84	001.510.00.04102	SALARY - PART-TIME
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	241.36	001.510.00.04104	SALARY - OVERTIME
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	3,560.76	001.520.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	910.73	001.530.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	713.25	001.530.00.04102	SALARY - PART-TIME
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	31.88	001.530.00.04104	SALARY - OVERTIME
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	2,383.63	001.530.00.04106	SALARY - ELECTION PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	7,721.01	001.550.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	3,641.10	001.610.00.04101	SALARY - PERSONNEL
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171726	02/05/2010	VERMILION CO PAYROLL FUN	3,440.21	001.610.68.04101	SALARY - PERSONNEL
GFCK 171726	02/18/2010	BIGGS/JESSICA	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171727	02/05/2010	VERMILION CO PAYROLL FUN	8,555.37	011.440.00.04101	SALARY - PERSONNEL
GFCK 171727	02/18/2010	BOSTIC 510/C	41.32	001.510.00.04251	TRAVEL EXPENSE
GFCK 171727	02/18/2010	BOSTIC 510/C	80.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	2,882.98	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	2,385.60	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	2,260.54	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	54,709.24	051.710.00.04114	SALARY - NURSING
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	4,686.77	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	19,465.46	051.710.00.04116	SALARY - DIETARY
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	6,086.60	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	3,655.10	051.710.00.04118	SALARY - LAUNDRY
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	5,180.06	051.710.00.04119	SALARY - MAINTENANCE
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	1,484.62	051.710.00.04120	SALARY - BUSINESS MANAGER

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	777.43	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	3,095.80	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	1,429.90	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	10,187.73	051.710.00.04124	SALARY - EARNED TIME
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	1,168.68	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	3,749.48	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	1,063.33	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	15,032.07	051.710.00.04136	SALARY - LPN'S
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	40,899.45	051.710.00.04137	SALARY - RN'S
GFCK 171728	02/05/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 171728	02/18/2010	BOSTIC/BRENDA	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171729	02/05/2010	VERMILION CO PAYROLL FUN	51,961.30	019.196.00.04149	FICA
GFCK 171729	02/18/2010	BOTT/BETTY	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171730	02/05/2010	VERMILION CO PAYROLL FUN	61,828.72	006.340.00.04101	SALARY - PERSONNEL
GFCK 171730	02/05/2010	VERMILION CO PAYROLL FUN	3,986.51	006.340.00.04114	SALARY - NURSING
GFCK 171730	02/18/2010	BRINKLEY/NORMA	9.18	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171731	02/05/2010	VERMILION CO PAYROLL FUN	621.50	015.511.00.04101	SALARY - PERSONNEL
GFCK 171731	02/18/2010	BROWN 5	104.03	001.510.00.04251	TRAVEL EXPENSE
GFCK 171731	02/18/2010	BROWN 5	145.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171732	02/05/2010	VERMILION CO PAYROLL FUN	930.89	079.967.00.04101	SALARY - PERSONNEL
GFCK 171732	02/18/2010	BROWN/BETTY	6.65	001.510.00.04251	TRAVEL EXPENSE
GFCK 171733	02/05/2010	VERMILION CO PAYROLL FUN	861.88	097.999.00.04101	SALARY - PERSONNEL
GFCK 171733	02/18/2010	BROWN/BETTY	25.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171734	02/05/2010	VERMILION HEIGHTS CHURCH	50.00	001.530.00.04275	RENT
GFCK 171734	02/18/2010	BROWN/CAROLYN	26.08	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171735	02/05/2010	VILLAGE OF RIDGE FARM	45.00	001.510.00.04275	RENT
GFCK 171735	02/05/2010	VILLAGE OF RIDGE FARM	45.00	001.510.00.04275	RENT
GFCK 171735	02/18/2010	BROWN/JANET	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171736	02/05/2010	VINSON/C IRENE	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171736	02/18/2010	BROWN/JOSHUA	220.50	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171737	02/05/2010	WAGNER/ELTON	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171737	02/18/2010	BROWNFIELD/LYDIA	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171738	02/05/2010	WAL-MART COMMUNITY	41.12	051.710.00.04222	SUPPLIES/DIETARY
GFCK 171738	02/18/2010	BUFORD/EVELYN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171739	02/05/2010	WARNER/CHARLENE	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171739	02/18/2010	BUNTING/SAM	40.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171740	02/05/2010	WEST SIDE CH. OF NAZAREN	45.00	001.510.00.04275	RENT
GFCK 171740	02/18/2010	BUSH/DIANNE	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171741	02/05/2010	WESTVILLE HIGH SCHOOL	40.00	001.510.00.04275	RENT
GFCK 171741	02/18/2010	BUSH/JARROD	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171742	02/05/2010	WESTVILLE PUBLIC LIBRARY	40.00	001.510.00.04275	RENT
GFCK 171742	02/18/2010	BUSHUE/RUBY	54.10	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171743	02/05/2010	WHITE/JACQUELINE	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171743	02/18/2010	BYRNES/ KAREN	12.35	001.510.00.04251	TRAVEL EXPENSE
GFCK 171744	02/05/2010	WILLIAMS JR/RICKEY	10.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171744	02/18/2010	CARLENE/DONNA	11.40	001.510.00.04251	TRAVEL EXPENSE
GFCK 171745	02/05/2010	WILSON 350	238.44	001.350.00.04251	TRAVEL EXPENSE
GFCK 171745	02/18/2010	CARLENE/DONNA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171746	02/05/2010	Y M C A	50.00	001.530.00.04275	RENT
GFCK 171746	02/05/2010	Y M C A	25.00	001.530.00.04275	RENT

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GFCK 171746	02/18/2010	CARTER/ROBERT	11.40	001.510.00.04251	TRAVEL EXPENSE
GFCK 171747	02/05/2010	YAZ GAS, INC.	55.95	001.350.00.04251	TRAVEL EXPENSE
GFCK 171747	02/05/2010	YAZ GAS, INC.	397.44	001.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 171747	02/18/2010	CARTER/ROBERT	14.18	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171748	02/05/2010	YEARGIN/C ANN	5.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171748	02/18/2010	CAST/ALYSSA	5.70	001.510.00.04251	TRAVEL EXPENSE
GFCK 171749	02/18/2010	CATLETT/STEVE	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171750	02/18/2010	CHESNUT/LOIS	38.43	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171751	02/18/2010	CHILDRESS/V IMOGENE	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171752	02/18/2010	CLAYPOOL/VICKIE	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171753	02/18/2010	CORBIN/JACK	50.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171754	02/18/2010	CORNELL	101.18	001.510.00.04251	TRAVEL EXPENSE
GFCK 171755	02/18/2010	CORNELL/CHRISTINA	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171756	02/18/2010	CORNELL/MELVIN	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171757	02/18/2010	COTRILL/BARBARA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171758	02/18/2010	COURSON/JERRY	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171759	02/18/2010	COURSON/KATHERINE	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171760	02/18/2010	COURSON/MICHAEL	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171761	02/18/2010	COX/BRIAN	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171762	02/18/2010	CREASON/JANE	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171763	02/18/2010	CRUPPENINK/CONNIE	13.30	001.510.00.04251	TRAVEL EXPENSE
GFCK 171764	02/18/2010	CRUPPENINK/CONNIE	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171765	02/18/2010	CRUPPENINK/KATIE	13.30	001.510.00.04251	TRAVEL EXPENSE
GFCK 171766	02/18/2010	CUNNINGHAM/AMY	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171767	02/18/2010	CURRY-VARNER/BRANDON	5.85	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171768	02/18/2010	DANVILLE SCHOOL DIST 118	18.68	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171769	02/18/2010	DAVIS/ROSE	34.63	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171770	02/18/2010	DE FRIES/VICTORIA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171771	02/18/2010	DE MOSS/MICHAEL	12.35	001.510.00.04251	TRAVEL EXPENSE
GFCK 171772	02/18/2010	DE MOSS/MICHAEL	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171773	02/18/2010	DECK/JOHN	19.95	001.510.00.04251	TRAVEL EXPENSE
GFCK 171774	02/18/2010	DEVORE/EVELYN	8.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171775	02/18/2010	DOYLE/PATRICIA	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171775	02/18/2010	DOYLE/PATRICIA	5.00CR	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171776	02/18/2010	DUNAVAN/NORA	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171777	02/18/2010	ELLERMETS/DAVID	3.80	001.510.00.04251	TRAVEL EXPENSE
GFCK 171778	02/18/2010	ELLERMETS/DAVID	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171779	02/18/2010	FANCIL/RODNEY	23.90	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171780	02/18/2010	FORD/SYLVESTER	223.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171781	02/18/2010	FOSTER/LEE	14.25	001.510.00.04251	TRAVEL EXPENSE
GFCK 171782	02/18/2010	FOSTER/LEE	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171783	02/18/2010	FRALEY/PATRICIA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171784	02/18/2010	FREED/ROGER	7.60	001.510.00.04251	TRAVEL EXPENSE
GFCK 171785	02/18/2010	FREED/ROGER	11.08	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171786	02/18/2010	FRERICHS/RITA	41.28	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171787	02/18/2010	GABBARD/BENJAMIN	2.85	001.510.00.04251	TRAVEL EXPENSE
GFCK 171788	02/18/2010	GADDIS/VICKIE	1.90	001.510.00.04251	TRAVEL EXPENSE
GFCK 171789	02/18/2010	GALLGHER/CAROLYN	24.63	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171790	02/18/2010	GARVER/DAVID	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171791	02/18/2010	GERMAN/LORETTA	8.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 171792	02/18/2010	GOODNER/DOROTHY	7.60	001.510.00.04251	TRAVEL EXPENSE
GFCK 171793	02/18/2010	GOODNER/DOROTHY	9.65	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171794	02/18/2010	GRANT TWP HIGHWAY DEPT.	30.00	001.510.00.04275	RENT
GFCK 171794	02/18/2010	GRANT TWP HIGHWAY DEPT.	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171795	02/18/2010	GREEN/JANET	18.23	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171796	02/18/2010	HAGGERTY/JANET	36.28	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171797	02/18/2010	HALUSKA/DONNA	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171798	02/18/2010	HARRISON/LORA	31.78	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171799	02/18/2010	HAWKINS/JANICE	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171800	02/18/2010	HEATHERTON/SCOTT	12.35	001.510.00.04251	TRAVEL EXPENSE
GFCK 171801	02/18/2010	HENDERSON-CARNEY/GLENDA	24.63	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171802	02/18/2010	HICKS/CAROL	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171803	02/18/2010	HILL/TAMMY	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171804	02/18/2010	HIRD/VILA	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171805	02/18/2010	HOCKETT/BILLY JOE	2.38	001.510.00.04251	TRAVEL EXPENSE
GFCK 171806	02/18/2010	HOCKETT/BILLY JOE	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171807	02/18/2010	HODGES/JIMMY	4.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 171808	02/18/2010	HODGES/JIMMY	19.18	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171809	02/18/2010	HOLLINGSWORTH/JOYCE	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171810	02/18/2010	HOLLINGSWORTH/JOYCE	5.70	001.510.00.04251	TRAVEL EXPENSE
GFCK 171811	02/18/2010	HONOLD/JAMES	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171812	02/18/2010	HOUMES/ELSIE	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171813	02/18/2010	HUDSON/ALVENA	15.20	001.510.00.04251	TRAVEL EXPENSE
GFCK 171814	02/18/2010	HUDSON/ALVENA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171815	02/18/2010	HUDSON/SCOTT	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171816	02/18/2010	HUFFMAN/JOHN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171817	02/18/2010	HUFFMAN/PENNY	6.65	001.510.00.04251	TRAVEL EXPENSE
GFCK 171818	02/18/2010	INGRAM/CYNTHIA	19.00	001.510.00.04251	TRAVEL EXPENSE
GFCK 171819	02/18/2010	INGRAM/MARY JO	4.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 171820	02/18/2010	JAMESON/CHARLES	10.93	001.510.00.04251	TRAVEL EXPENSE
GFCK 171821	02/18/2010	JAMESON/CHARLES	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171822	02/18/2010	JENNINGS/ROBERT	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171823	02/18/2010	JESSUP/FLOYD	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171824	02/18/2010	JOHNSON/LINDA	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171825	02/18/2010	JONES/BENJAMIN	36.28	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171826	02/18/2010	JONES/MARYLYNN	2.85	001.510.00.04251	TRAVEL EXPENSE
GFCK 171827	02/18/2010	JONES/MARYLYNN	5.38	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171828	02/18/2010	JORDAN/ANDREW	21.85	001.510.00.04251	TRAVEL EXPENSE
GFCK 171829	02/18/2010	JORDAN/MARJORIE	5.23	001.510.00.04251	TRAVEL EXPENSE
GFCK 171830	02/18/2010	KARUZIS/ROSE	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171831	02/18/2010	KEITH/TRICIA	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171832	02/18/2010	KIRBY/LETA PATSY	32.25	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171833	02/18/2010	KNEE/DONALD	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171834	02/18/2010	KNERR/CHRIS	22.95	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171835	02/18/2010	KNIGHT/FLORA BELLE	13.30	001.510.00.04251	TRAVEL EXPENSE
GFCK 171836	02/18/2010	KNIGHT/GREGORY	18.68	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171837	02/18/2010	KNIGHT/LYNDA	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171838	02/18/2010	KNOEPFEL/LARRY	13.45	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171839	02/18/2010	KUTZ/STEVEN	31.83	001.510.00.04251	TRAVEL EXPENSE
GFCK 171840	02/18/2010	LAMBERT/NANCY	5.23	001.510.00.04251	TRAVEL EXPENSE

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GFCK 171841	02/18/2010	LAMBERT/NANCY	7.75	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171842	02/18/2010	LANCASTER/LISA	19.48	001.510.00.04251	TRAVEL EXPENSE
GFCK 171843	02/18/2010	LANCASTER/LISA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171844	02/18/2010	LANCASTER/MARILYNN	2.85	001.510.00.04251	TRAVEL EXPENSE
GFCK 171845	02/18/2010	LANE/LORENE	18.20	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171846	02/18/2010	LIETZ/GREG	40.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171847	02/18/2010	LINARES/MARIA	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171848	02/18/2010	LINVILLE/VICKI LYNN	9.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 171849	02/18/2010	LINVILLE/VICKI LYNN	9.65	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171850	02/18/2010	LOGAN JR/LLOYD	15.20	001.510.00.04251	TRAVEL EXPENSE
GFCK 171851	02/18/2010	LOGAN JR/LLOYD	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171852	02/18/2010	LOMAX/SHARON	13.45	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171853	02/18/2010	LONGEST/ANITA	35.58	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171854	02/18/2010	MACKIEWICZ/DONALD LEE	9.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 171855	02/18/2010	MACKIEWICZ/MARNEDA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171856	02/18/2010	MAINS/DEBRA	0.95	001.510.00.04251	TRAVEL EXPENSE
GFCK 171857	02/18/2010	MAINS/DEBRA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171858	02/18/2010	MARSHALL/LEONA	20.58	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171859	02/18/2010	MARTIN/CHRISTOPHER	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171860	02/18/2010	MARTIN/SHARON	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171861	02/18/2010	MARTINEZ/ACACIA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171862	02/18/2010	MC FADDEN/JANE	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171863	02/18/2010	MCCONNELL/JOAN	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171864	02/18/2010	MCDONALD/MARY JO	4.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 171865	02/18/2010	MCDONALD/MARY JO	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171866	02/18/2010	MCELHANEY/BILL	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171867	02/18/2010	MCMILLAN/MIKE	40.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171868	02/18/2010	MELTON/JOHN	58.75	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171869	02/18/2010	MELTON/JOHN	195.75	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171869	02/18/2010	MELTON/JOHN	195.75CR	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171870	02/18/2010	MILES/KATHLEEN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171871	02/18/2010	MILES/KURT	18.53	001.510.00.04251	TRAVEL EXPENSE
GFCK 171872	02/18/2010	MILES/KURT	8.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171873	02/18/2010	MILLER/CATHERINE	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171874	02/18/2010	MILLER/JOEY	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171875	02/18/2010	MILLER/PEGGY	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171876	02/18/2010	MILLER/WILMA	10.45	001.510.00.04251	TRAVEL EXPENSE
GFCK 171877	02/18/2010	MINGEE/RUTH ELLEN	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171878	02/18/2010	MINICK/JEAN	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171879	02/18/2010	MOORE/DONNA	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171880	02/18/2010	MORRIS/BELVA	1.90	001.510.00.04251	TRAVEL EXPENSE
GFCK 171881	02/18/2010	MORRIS/BELVA	8.23	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171882	02/18/2010	MORRISON/COLLEEN	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171883	02/18/2010	MOSS/ROSE	9.18	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171884	02/18/2010	MYLER/RICHARD	6.65	001.510.00.04251	TRAVEL EXPENSE
GFCK 171885	02/18/2010	MYLER/RICHARD	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171886	02/18/2010	NALETT/MELINDA	8.55	001.510.00.04251	TRAVEL EXPENSE
GFCK 171887	02/18/2010	NEITHER/JASON	289.89	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171888	02/18/2010	NOLAN/LISA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171889	02/18/2010	O' SHAUGHNESSY/THOMAS	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 171890	02/18/2010	OAKWOOD/SHARON	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171891	02/18/2010	ODER/CONNIE	4.28	001.510.00.04251	TRAVEL EXPENSE
GFCK 171892	02/18/2010	ODER/CONNIE	11.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171893	02/18/2010	OVERBY/BEVERLY	11.88	001.510.00.04251	TRAVEL EXPENSE
GFCK 171894	02/18/2010	OVERMIER/LORI	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171895	02/18/2010	PAGE/JACK	2.85	001.510.00.04251	TRAVEL EXPENSE
GFCK 171896	02/18/2010	PATE/ALBERT JOHN RANDALL	9.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 171897	02/18/2010	PATE/ALBERT JOHN RANDALL	26.28	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171898	02/18/2010	PETERS/JOANNE	17.75	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171899	02/18/2010	PFEFFERLE/NORMAN	4.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 171900	02/18/2010	PFEFFERLE/NORMAN	12.75	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171901	02/18/2010	PHILLIPS/GERALD	4.28	001.510.00.04251	TRAVEL EXPENSE
GFCK 171902	02/18/2010	PHILLIPS/MARTHA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171903	02/18/2010	PHILLIPS/SHERRI	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171904	02/18/2010	PIERCE/JOYCE	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171905	02/18/2010	PIRIE/BETTE	18.05	001.510.00.04251	TRAVEL EXPENSE
GFCK 171906	02/18/2010	PIRIE/BETTE	25.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171907	02/18/2010	PLOTNER/RITA	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171908	02/18/2010	POLLMAN/ALAN	4.28	001.510.00.04251	TRAVEL EXPENSE
GFCK 171909	02/18/2010	POLLMAN/ALAN	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171910	02/18/2010	POLSON/SHARON	41.75	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171911	02/18/2010	POWELL/VIKI	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171912	02/18/2010	PRATT/PATRICIA	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171913	02/18/2010	PREDMORE/JANICE	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171914	02/18/2010	PRESTWOOD-SERD/ANGELA	2.85	001.510.00.04251	TRAVEL EXPENSE
GFCK 171915	02/18/2010	PRESTWOOD-SERD/ANGELA	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171916	02/18/2010	PRESTWOOD/SHERYL	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171917	02/18/2010	PRIBBLE/ROBERT	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171918	02/18/2010	PUZEY/ANN	9.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 171919	02/18/2010	RAMSAY/MATT	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171920	02/18/2010	REED/LONA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171921	02/18/2010	REIFSTECK/LORETTA	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171922	02/18/2010	RHODEN/CONNIE SUE	20.35	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171923	02/18/2010	RHODES/SARA	35.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171924	02/18/2010	RICHARDS JR/REX	5.70	001.510.00.04251	TRAVEL EXPENSE
GFCK 171925	02/18/2010	RICHARDS JR/REX	6.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171926	02/18/2010	RICHARDS/DAVID	10.85	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171927	02/18/2010	RICHTER/KAREN	3.80	001.510.00.04251	TRAVEL EXPENSE
GFCK 171928	02/18/2010	RICHTER/KAREN	14.40	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171929	02/18/2010	RITTER/KAY	35.58	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171930	02/18/2010	ROMACK/ROBIN	23.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 171931	02/18/2010	ROMACK/ROBIN	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171932	02/18/2010	ROSE/SONNA	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171933	02/18/2010	RUMBLE JR/MARVIN	31.50	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171934	02/18/2010	RUSSELL SR/MICHAEL	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171935	02/18/2010	RUTLEDGE/FRANK	32.70	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171936	02/18/2010	SAKOTNIK/WILLIAM	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171937	02/18/2010	SAMPSON/BRYAN	480.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171938	02/18/2010	SAPOCHETTI/CAROLYN	8.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171939	02/18/2010	SCHMIDT/GAIL	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 171940	02/18/2010	SEATON/VIRGINIA	14.73	001.510.00.04251	TRAVEL EXPENSE
GFCK 171941	02/18/2010	SERD/SHERRY	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171942	02/18/2010	SHADDEN/JACQUELINE	8.23	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171943	02/18/2010	SHEPHERD/PAULA	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171944	02/18/2010	SHORE/JEANNE	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171945	02/18/2010	SLEVA/SHARON	8.70	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171946	02/18/2010	SMITH/JACKIE	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171947	02/18/2010	SMITH/JEANNE	18.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171948	02/18/2010	SMITH/MONTELL	50.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171949	02/18/2010	SMITH/RANDY	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171950	02/18/2010	SMITH/VICKIE	117.33	001.510.00.04251	TRAVEL EXPENSE
GFCK 171950	02/18/2010	SMITH/VICKIE	140.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171951	02/18/2010	SORENSEN/JAMES	25.65	001.510.00.04251	TRAVEL EXPENSE
GFCK 171952	02/18/2010	SORENSEN/JAMES	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171953	02/18/2010	SORENSEN/JIM	288.76	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171954	02/18/2010	SPENCER/SHEILA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171955	02/18/2010	SPRAGUE/TODD	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171956	02/18/2010	STEVENS/LARRY	322.50	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171957	02/18/2010	STEWART/MARJORIE	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171958	02/18/2010	STEWART/TAMMY	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171959	02/18/2010	STUCKMEYER/WILLIAM	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171960	02/18/2010	SUDLOW/JOHN	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171961	02/18/2010	SUDLOW/TERESA	19.18	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171962	02/18/2010	SUGGS/LINNIE	9.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 171963	02/18/2010	SWISHER/LUKE	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171964	02/18/2010	TARAN/MARY	13.45	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171965	02/18/2010	TAYLOR	14.25	001.510.00.04251	TRAVEL EXPENSE
GFCK 171966	02/18/2010	TAYLOR/LEONE	9.18	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171967	02/18/2010	THOENNES/GORDON	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171968	02/18/2010	THOMAS/MARLENE	8.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171969	02/18/2010	THOMAS/TERRY	26.60	001.510.00.04251	TRAVEL EXPENSE
GFCK 171970	02/18/2010	THOMAS/TERRY	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171971	02/18/2010	TUCKER-DEEKEN/CHRISTINE	23.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 171972	02/18/2010	TURNER	115.43	001.510.00.04251	TRAVEL EXPENSE
GFCK 171972	02/18/2010	TURNER	170.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171973	02/18/2010	TURNER/BRAYDEN	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171974	02/18/2010	TURNER/BRENDA	21.33	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171975	02/18/2010	TURNER/M DENNIS	1.90	001.510.00.04251	TRAVEL EXPENSE
GFCK 171976	02/18/2010	TURNER/ROBERT	139.18	001.510.00.04251	TRAVEL EXPENSE
GFCK 171976	02/18/2010	TURNER/ROBERT	145.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171977	02/18/2010	TURNER/RONALD	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171978	02/18/2010	TYLER/DEBORAH	47.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 171979	02/18/2010	VAN PELT/AMELIA	22.80	001.510.00.04251	TRAVEL EXPENSE
GFCK 171980	02/18/2010	VAN RYN/MYRNA	4.28	001.510.00.04251	TRAVEL EXPENSE
GFCK 171981	02/18/2010	VAN RYN/MYRNA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171982	02/18/2010	VOORHEES/CHERIN ANN	11.08	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171983	02/18/2010	WALKER/PAUL	40.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171984	02/18/2010	WALLACE/JOYCE	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171985	02/18/2010	WARGO/CINDY	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171986	02/18/2010	WARGO/JOHN	10.85	001.510.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 171987	02/18/2010	WARNER-BLODGETT/KIMBERLY	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171988	02/18/2010	WASHINGTON/MARTI	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171989	02/18/2010	WEST/TROY	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171989	02/18/2010	WEST/TROY	35.00CR	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171990	02/18/2010	WILLIAMS/ESTHER	10.85	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171991	02/18/2010	WILLIAMS/IRMA	9.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 171992	02/18/2010	WILLIAMS/MILDRED	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171993	02/18/2010	WILSON/CHERYL	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171994	02/18/2010	WILSON/LEONA	19.40	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171995	02/18/2010	WITSMAN/KARL ROBERT	21.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171996	02/18/2010	WOHLERS/DIANA	10.60	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171997	02/18/2010	WOOD/JO	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171998	02/18/2010	YOUNG/KEVIN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 171999	02/18/2010	YOW/DOROTHY	10.85	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172000	03/01/2010	A T & T	567.96	051.710.00.04260	TELEPHONE
GFCK 172000	03/01/2010	A T & T	110.56	051.710.00.04260	TELEPHONE
GFCK 172000	03/01/2010	A T & T	674.06	051.710.00.04260	TELEPHONE
GFCK 172001	03/01/2010	A T & T	30.38	001.310.00.04260	TELEPHONE
GFCK 172002	03/01/2010	A T & T	310.09	001.330.00.04260	TELEPHONE
GFCK 172003	03/01/2010	A T & T	97.29	001.240.00.04260	TELEPHONE
GFCK 172004	03/01/2010	A T & T	216.08	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172005	03/01/2010	A T & T	301.93	001.168.00.04260	TELEPHONE
GFCK 172006	03/01/2010	A&P SERVICES, INC	258.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172006	03/01/2010	A&P SERVICES, INC	258.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172006	03/01/2010	A&P SERVICES, INC	259.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172006	03/01/2010	A&P SERVICES, INC	225.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172007	03/01/2010	ACCU-MED SERVICES LTD.	625.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172008	03/01/2010	AFFILIATED COMP SERV	4,917.27	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172009	03/01/2010	ALARMAX, INC	75.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172010	03/01/2010	ALLIED WASTE SERVICES IN	1,990.80	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172011	03/01/2010	ALLIED WASTE SERVICES IN	342.50	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172011	03/01/2010	ALLIED WASTE SERVICES IN	329.30	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172011	03/01/2010	ALLIED WASTE SERVICES IN	235.39	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172011	03/01/2010	ALLIED WASTE SERVICES IN	94.30	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172011	03/01/2010	ALLIED WASTE SERVICES IN	348.80	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172012	03/01/2010	AMEREN IP	12,384.96	051.710.00.04315	ELECTRICITY/GAS
GFCK 172013	03/01/2010	ANSTHEY/LINDA	30.70	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 172014	03/01/2010	AQUA ILLINOIS INC.	161.38	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172014	03/01/2010	AQUA ILLINOIS INC.	771.02	051.710.00.04316	WATER
GFCK 172014	03/01/2010	AQUA ILLINOIS INC.	383.52	051.710.00.04316	WATER
GFCK 172015	03/01/2010	AQUA ILLINOIS INC.	298.95	001.610.61.04316	WATER
GFCK 172015	03/01/2010	AQUA ILLINOIS INC.	163.53	001.610.62.04316	WATER
GFCK 172015	03/01/2010	AQUA ILLINOIS INC.	234.52	001.610.63.04316	WATER
GFCK 172015	03/01/2010	AQUA ILLINOIS INC.	230.73	001.610.63.04316	WATER
GFCK 172016	03/01/2010	ARNOLD II/LARRY	9.45	011.440.00.04251	TRAVEL EXPENSE
GFCK 172016	03/01/2010	ARNOLD II/LARRY	1.00	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172017	03/01/2010	ARNOLD'S OFFICE SUPPLY I	141.48	001.310.00.04210	SUPPLIES/OFFICE
GFCK 172018	03/01/2010	AVENUE BROADBAND	1,134.04	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172019	03/01/2010	BANKCARD SERVICES	22.78	001.235.00.04210	SUPPLIES/OFFICE
GFCK 172019	03/01/2010	BANKCARD SERVICES	391.65	001.235.00.04222	SUPPLIES/DIETARY

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GFCK 172019	03/01/2010	BANKCARD SERVICES	157.44	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 172019	03/01/2010	BANKCARD SERVICES	35.86	001.235.00.04270	POSTAGE
GFCK 172019	03/01/2010	BANKCARD SERVICES	99.99	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172019	03/01/2010	BANKCARD SERVICES	131.31	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172020	03/01/2010	BIG R - TILTON	52.73	011.440.00.04220	MATERIALS
GFCK 172020	03/01/2010	BIG R - TILTON	26.94	011.440.00.04220	MATERIALS
GFCK 172021	03/01/2010	BIG R - TILTON	149.99	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172022	03/01/2010	BIG R - TILTON	73.92	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 172023	03/01/2010	BOTT'S LOCKSMITH	15.00	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172023	03/01/2010	BOTT'S LOCKSMITH	87.50	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 172024	03/01/2010	BURTON 520/LUCI	156.75	001.520.00.04251	TRAVEL EXPENSE
GFCK 172025	03/01/2010	CARDMEMBER SERVICE	87.12	001.310.00.04210	SUPPLIES/OFFICE
GFCK 172025	03/01/2010	CARDMEMBER SERVICE	14.70	001.310.00.04210	SUPPLIES/OFFICE
GFCK 172026	03/01/2010	CARLE CLINIC ASSC	70.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 172026	03/01/2010	CARLE CLINIC ASSC	70.00CR	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 172027	03/01/2010	CARLE MEDICAL SUPPLY	28.50	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172028	03/01/2010	CARNAGHI TOWING CARPENTE	191.39	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172029	03/01/2010	CARRONT-TOP INDUST. INC	498.96	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172030	03/01/2010	CASEY'S GENERAL STORE IN	4,396.17	001.310.00.04221	FUEL
GFCK 172031	03/01/2010	CDW GOVERNMENT INC.	11.54	001.130.00.04270	POSTAGE
GFCK 172031	03/01/2010	CDW GOVERNMENT INC.	8.49	001.130.00.04270	POSTAGE
GFCK 172031	03/01/2010	CDW GOVERNMENT INC.	505.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172031	03/01/2010	CDW GOVERNMENT INC.	99.32	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172031	03/01/2010	CDW GOVERNMENT INC.	32.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172031	03/01/2010	CDW GOVERNMENT INC.	343.13	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172031	03/01/2010	CDW GOVERNMENT INC.	22.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172032	03/01/2010	CELLULAR ONE	110.77	001.350.00.04260	TELEPHONE
GFCK 172033	03/01/2010	CELLULAR ONE OF EAST	196.31	011.440.00.04260	TELEPHONE
GFCK 172034	03/01/2010	CELTIC MARKETING, INC	705.05	001.510.00.04215	SUPPLIES/ELECTION
GFCK 172035	03/01/2010	CLARK'S GARAGE	283.28	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172036	03/01/2010	COMCAST	96.95	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 172037	03/01/2010	CRAVENS/MARK	64.63	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 172038	03/01/2010	CROWN FORD	81.32	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172039	03/01/2010	DANVILLE AREA CONVENTION	129.14	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 172040	03/01/2010	DANVILLE PAPER & SUPPLY	10.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 172041	03/01/2010	DANVILLE PAPER & SUPPLY	168.55	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172041	03/01/2010	DANVILLE PAPER & SUPPLY	366.90	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172041	03/01/2010	DANVILLE PAPER & SUPPLY	500.60	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172042	03/01/2010	DANVILLE PAPER & SUPPLY	271.80	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 172043	03/01/2010	DANVILLE PAPER & SUPPLY	147.08	001.235.00.04222	SUPPLIES/DIETARY
GFCK 172044	03/01/2010	DANVILLE WATER	237.25	001.610.62.04316	WATER
GFCK 172044	03/01/2010	DANVILLE WATER	31.46	001.610.65.04316	WATER
GFCK 172045	03/01/2010	DEX	408.11	051.710.00.04260	TELEPHONE
GFCK 172046	03/01/2010	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172047	03/01/2010	EICHENAUER SERVICES, INC	317.08	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172048	03/01/2010	FIRST MIDWEST BANK	508.94	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172048	03/01/2010	FIRST MIDWEST BANK	245.48	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 172049	03/01/2010	FLEET SERVICES	462.81	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172050	03/01/2010	FLORIDA MICRO	10.00	001.130.00.04270	POSTAGE
GFCK 172050	03/01/2010	FLORIDA MICRO	33.33	001.130.00.04292	MAINT/REPAIR - HARDWARE

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GFCK 172051	03/01/2010	FORBES/ALLEN	5.00	001.101.00.03501	PUBLIC & CO FEES/CIR CLERK
GFCK 172051	03/01/2010	FORBES/ALLEN	85.00	001.101.00.03602	BOND FORFEITURE
GFCK 172052	03/01/2010	FORBES/MARIE	10.00	001.101.00.03501	PUBLIC & CO FEES/CIR CLERK
GFCK 172052	03/01/2010	FORBES/MARIE	890.00	001.101.00.03602	BOND FORFEITURE
GFCK 172053	03/01/2010	FORT DEARBORN	1,173.90	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 172054	03/01/2010	GOVERNMENTAL BUSINESS SY	310.33	001.510.00.04215	SUPPLIES/ELECTION
GFCK 172055	03/01/2010	GREAT SCOTT	166.45	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 172055	03/01/2010	GREAT SCOTT	234.90	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 172055	03/01/2010	GREAT SCOTT	705.50	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 172055	03/01/2010	GREAT SCOTT	229.60	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 172056	03/01/2010	H-D SUPPLY	287.68	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172056	03/01/2010	H-D SUPPLY	65.72	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172056	03/01/2010	H-D SUPPLY	63.14	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172056	03/01/2010	H-D SUPPLY	149.00	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172056	03/01/2010	H-D SUPPLY	79.95	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172056	03/01/2010	H-D SUPPLY	22.33	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 172056	03/01/2010	H-D SUPPLY	59.97	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 172056	03/01/2010	H-D SUPPLY	33.38	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 172056	03/01/2010	H-D SUPPLY	31.06	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 172056	03/01/2010	H-D SUPPLY	366.10	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 172056	03/01/2010	H-D SUPPLY	58.95	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 172056	03/01/2010	H-D SUPPLY	89.99	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 172056	03/01/2010	H-D SUPPLY	15.19	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 172057	03/01/2010	HAWKEYE FOOD SYSTEM, INC	1,946.39	006.340.00.04392	STAPLES/GROCERIES
GFCK 172058	03/01/2010	HAYES 330/M	39.43	001.330.00.04221	FUEL
GFCK 172059	03/01/2010	IL STATE FIRE MARSHALL	140.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 172059	03/01/2010	IL STATE FIRE MARSHALL	140.00	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 172060	03/01/2010	KONE INC.	1,243.45	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172060	03/01/2010	KONE INC.	430.13	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172061	03/01/2010	LABOR ARBITRATION INST.	395.00	001.220.00.04364	EDUCATION/TRAINING
GFCK 172062	03/01/2010	LANDMARK FORD INC	17,230.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 172063	03/01/2010	LEWIS BAKERIES, INC.	106.62	051.710.00.04392	STAPLES/GROCERIES
GFCK 172063	03/01/2010	LEWIS BAKERIES, INC.	108.72	051.710.00.04392	STAPLES/GROCERIES
GFCK 172064	03/01/2010	LEWIS BAKERIES, INC.	417.81	006.340.00.04392	STAPLES/GROCERIES
GFCK 172065	03/01/2010	LIBERTY POWER	2,221.85	051.710.00.04315	ELECTRICITY/GAS
GFCK 172066	03/01/2010	LIBERTY POWER	671.11	001.610.63.04315	ELECTRICITY/GAS
GFCK 172066	03/01/2010	LIBERTY POWER	23.60	001.610.65.04315	ELECTRICITY/GAS
GFCK 172066	03/01/2010	LIBERTY POWER	315.59	001.610.65.04315	ELECTRICITY/GAS
GFCK 172067	03/01/2010	LUCAS ANSTEY 120	17.05	001.120.00.04210	SUPPLIES/OFFICE
GFCK 172068	03/01/2010	M S I FOODS	1,776.37	006.340.00.04392	STAPLES/GROCERIES
GFCK 172068	03/01/2010	M S I FOODS	181.93	006.340.00.04392	STAPLES/GROCERIES
GFCK 172069	03/01/2010	MARATHON PETROLEUM CO.	2,477.40	001.310.00.04221	FUEL
GFCK 172070	03/01/2010	MARTIN BROS DIST CO INC	123.78	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172070	03/01/2010	MARTIN BROS DIST CO INC	152.81	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172070	03/01/2010	MARTIN BROS DIST CO INC	1,424.25	051.710.00.04392	STAPLES/GROCERIES
GFCK 172070	03/01/2010	MARTIN BROS DIST CO INC	648.53	051.710.00.04393	MEAT
GFCK 172071	03/01/2010	MC CORMICK DIST & SERV I	640.20	051.710.00.04392	STAPLES/GROCERIES
GFCK 172071	03/01/2010	MC CORMICK DIST & SERV I	469.04	051.710.00.04392	STAPLES/GROCERIES
GFCK 172072	03/01/2010	MCCRAE 710/	18.05	051.710.00.04251	TRAVEL EXPENSE
GFCK 172073	03/01/2010	MENARDS-DANVILLE	109.98	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 172073	03/01/2010	MENARDS-DANVILLE	56.91	001.610.00.04238	SPECIAL CIRCUMSTANCES

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GFCK 172073	03/01/2010	MENARDS-DANVILLE	272.71	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172073	03/01/2010	MENARDS-DANVILLE	372.91	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172073	03/01/2010	MENARDS-DANVILLE	53.26	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172073	03/01/2010	MENARDS-DANVILLE	204.80	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172073	03/01/2010	MENARDS-DANVILLE	291.81	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 172073	03/01/2010	MENARDS-DANVILLE	59.97	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 172073	03/01/2010	MENARDS-DANVILLE	7.97	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 172073	03/01/2010	MENARDS-DANVILLE	29.43	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 172073	03/01/2010	MENARDS-DANVILLE	308.12	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 172073	03/01/2010	MENARDS-DANVILLE	204.89	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 172073	03/01/2010	MENARDS-DANVILLE	3.48	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 172073	03/01/2010	MENARDS-DANVILLE	17.88	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 172073	03/01/2010	MENARDS-DANVILLE	7.93	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 172073	03/01/2010	MENARDS-DANVILLE	23.96	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 172074	03/01/2010	MENARDS-DANVILLE	69.85	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 172074	03/01/2010	MENARDS-DANVILLE	339.56	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 172075	03/01/2010	METZEN 420/MICH	208.05	001.420.00.04251	TRAVEL EXPENSE
GFCK 172076	03/01/2010	MOBILE DIAGNOSTICS SERVI	320.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 172077	03/01/2010	MOCKBEE IV 220/CH	23.75	001.220.00.04251	TRAVEL EXPENSE
GFCK 172078	03/01/2010	MUNICIPAL ELECTRONICS	658.02	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172079	03/01/2010	N A E I R	137.40	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172079	03/01/2010	N A E I R	40.41	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172079	03/01/2010	N A E I R	36.56	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172079	03/01/2010	N A E I R	85.46	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172080	03/01/2010	NEWS GAZETTE	94.60	001.210.00.04280	PUBLICATIONS
GFCK 172080	03/01/2010	NEWS GAZETTE	96.80	001.210.00.04280	PUBLICATIONS
GFCK 172080	03/01/2010	NEWS GAZETTE	92.40	001.210.00.04280	PUBLICATIONS
GFCK 172081	03/01/2010	NEWS GAZETTE	416.25	001.510.00.04280	PUBLICATIONS
GFCK 172081	03/01/2010	NEWS GAZETTE	111.00	001.510.00.04280	PUBLICATIONS
GFCK 172082	03/01/2010	NEXLAN	1,000.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172083	03/01/2010	NEXTEL COMMUNICATIONS	268.05	001.220.00.04260	TELEPHONE
GFCK 172084	03/01/2010	NEXTEL PARTNERS	88.44	001.330.00.04260	TELEPHONE
GFCK 172085	03/01/2010	O'HERRON CO., INC. 3	128.48	001.310.00.04331	UNIFORMS
GFCK 172086	03/01/2010	PLIURA,M.D. 340/DR.	1,633.33	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 172087	03/01/2010	PORTER 170/	38.48	051.710.00.04251	TRAVEL EXPENSE
GFCK 172088	03/01/2010	PROFESSIONAL MEDICAL, IN	222.85	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172088	03/01/2010	PROFESSIONAL MEDICAL, IN	2,310.98	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172088	03/01/2010	PROFESSIONAL MEDICAL, IN	2,016.65	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172088	03/01/2010	PROFESSIONAL MEDICAL, IN	170.11	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172089	03/01/2010	PROVENA	75.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 172090	03/01/2010	PROVENA USMC	97.35	051.710.71.04338	LAB SERVICES
GFCK 172090	03/01/2010	PROVENA USMC	390.54	051.710.71.04356	PHARMACY
GFCK 172091	03/01/2010	PRUNKARD 33	39.90	001.330.00.04221	FUEL
GFCK 172092	03/01/2010	PURITY PLUS WATER SYSTEM	59.95	001.610.61.04316	WATER
GFCK 172093	03/01/2010	QUICKLUBE	44.32	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172093	03/01/2010	QUICKLUBE	78.01	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172094	03/01/2010	QUILL CORPORATION	11.69	001.110.00.04210	SUPPLIES/OFFICE
GFCK 172095	03/01/2010	QUILL CORPORATION	10.23	001.210.00.04210	SUPPLIES/OFFICE
GFCK 172095	03/01/2010	QUILL CORPORATION	105.46	001.210.00.04210	SUPPLIES/OFFICE
GFCK 172095	03/01/2010	QUILL CORPORATION	232.98	001.210.00.04210	SUPPLIES/OFFICE

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GFCK 172096	03/01/2010	QUILL CORPORATION	179.01	001.510.00.04210	SUPPLIES/OFFICE
GFCK 172096	03/01/2010	QUILL CORPORATION	248.99	001.510.00.04215	SUPPLIES/ELECTION
GFCK 172097	03/01/2010	QUILL CORPORATION	497.98	001.530.00.04215	SUPPLIES/ELECTION
GFCK 172098	03/01/2010	RCS MANAGEMENT CORP.	1,660.27	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172098	03/01/2010	RCS MANAGEMENT CORP.	526.79	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172099	03/01/2010	REIFSTECK 420/	239.10	001.420.00.04251	TRAVEL EXPENSE
GFCK 172100	03/01/2010	REUSE IT, INC.	350.00	051.710.00.04212	SUPPLIES/COPIER
GFCK 172101	03/01/2010	ROANOKE STAMP	275.80	001.510.00.04210	SUPPLIES/OFFICE
GFCK 172102	03/01/2010	ROTO ROOTER	145.00	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 172103	03/01/2010	RUDD/KAREN	24.65	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172104	03/01/2010	SHELL FLEET CARD	50.23	001.310.00.04221	FUEL
GFCK 172105	03/01/2010	SHUTES ALIGNMENT &	19.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172106	03/01/2010	SPEEDWAY SUPERAMERICA	1,453.17	001.310.00.04221	FUEL
GFCK 172107	03/01/2010	STERICYCLE INC.	681.75	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172108	03/01/2010	SUPERCIRCUITS	30.00	001.130.00.04270	POSTAGE
GFCK 172108	03/01/2010	SUPERCIRCUITS	1,087.97	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172109	03/01/2010	SYSADMIN CONSULTING LLC	161.95	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172109	03/01/2010	SYSADMIN CONSULTING LLC	506.25	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172110	03/01/2010	TACTICAL MEDICAL SOL.	26.50	001.330.33.04330	FIELD OPERATIONS
GFCK 172111	03/01/2010	TALBOTT/BRIAN	22.05	001.130.00.04251	TRAVEL EXPENSE
GFCK 172112	03/01/2010	THERMO SYSTEMS	55.03	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172113	03/01/2010	TOUCH TONE COMMUNICATION	470.28	001.168.00.04260	TELEPHONE
GFCK 172114	03/01/2010	TOUCHTONE COMMUNICATIONS	87.39	051.710.00.04260	TELEPHONE
GFCK 172115	03/01/2010	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172115	03/01/2010	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172115	03/01/2010	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172115	03/01/2010	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172115	03/01/2010	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172115	03/01/2010	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172115	03/01/2010	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172115	03/01/2010	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172116	03/01/2010	UNITED OFFICE SYSTEMS IN	139.08	001.520.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172117	03/01/2010	UNITED REFRIGERATION INC	207.04	001.610.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172118	03/01/2010	V C AUDITOR	508.50	051.710.00.04212	SUPPLIES/COPIER
GFCK 172119	03/01/2010	V C AUDITOR	306.20	001.210.00.04212	SUPPLIES/COPIER
GFCK 172120	03/01/2010	V C AUDITOR	35.00	001.420.00.04210	SUPPLIES/OFFICE
GFCK 172121	03/01/2010	VC HEALTH INSURANCE PLAN	265.20	019.196.00.04149	FICA
GFCK 172122	03/01/2010	VERIZON	38.12	001.510.00.04260	TELEPHONE
GFCK 172123	03/01/2010	VERIZON WIRELESS	512.08	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172123	03/01/2010	VERIZON WIRELESS	79.40	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172123	03/01/2010	VERIZON WIRELESS	41.27	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172124	03/01/2010	VERIZON WIRELESS	63.87	001.310.00.04260	TELEPHONE
GFCK 172125	03/01/2010	VERIZON WIRELESS	96.02	001.350.00.04260	TELEPHONE
GFCK 172126	03/01/2010	VERMILION CO CONSERVATIO	129.14	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	6,886.07	001.110.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	1,414.33	001.120.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	5,376.06	001.130.00.04101	SALARY - PERSONNEL

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GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	3,443.30	001.140.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	737.76	001.165.00.04154	OPTION II DAYS
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	13,594.56	001.210.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	26,629.93	001.220.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	36,517.49	001.230.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	2,134.29	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	39,656.28	001.235.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	1,626.74	001.235.00.04104	SALARY - OVERTIME
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	1,387.87	001.240.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	11,356.73	001.250.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	77,436.62	001.310.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	264.24	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	1,266.61	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	200.00	001.320.00.04105	SALARY - MEETINGS
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	1,795.40	001.330.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	2,453.61	001.420.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	7,613.09	001.510.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	1,118.94	001.510.00.04102	SALARY - PART-TIME
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	558.85	001.510.00.04104	SALARY - OVERTIME
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	3,560.76	001.520.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	910.73	001.530.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	573.75	001.530.00.04102	SALARY - PART-TIME
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	283.48	001.530.00.04104	SALARY - OVERTIME
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	176.25	001.530.00.04106	SALARY - ELECTION PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	7,721.01	001.550.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	4,198.92	001.610.00.04101	SALARY - PERSONNEL
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172127	03/01/2010	VERMILION CO PAYROLL FUN	4,186.78	001.610.68.04101	SALARY - PERSONNEL
GFCK 172128	03/01/2010	VERMILION CO PAYROLL FUN	7,462.43	011.440.00.04101	SALARY - PERSONNEL
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	2,882.98	051.710.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	2,385.60	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	2,260.54	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	57,711.48	051.710.00.04114	SALARY - NURSING
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	4,534.21	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	20,440.64	051.710.00.04116	SALARY - DIETARY
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	6,493.39	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	3,669.59	051.710.00.04118	SALARY - LAUNDRY
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	5,777.74	051.710.00.04119	SALARY - MAINTENANCE
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	1,484.62	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	777.43	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	3,127.30	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	1,563.70	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	10,233.37	051.710.00.04124	SALARY - EARNED TIME
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	1,168.68	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	3,980.66	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	1,063.33	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	17,833.34	051.710.00.04136	SALARY - LPN'S
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	42,067.75	051.710.00.04137	SALARY - RN'S
GFCK 172129	03/01/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 172130	03/01/2010	VERMILION CO PAYROLL FUN	51,731.41	019.196.00.04149	FICA
GFCK 172131	03/01/2010	VERMILION CO PAYROLL FUN	62,917.13	006.340.00.04101	SALARY - PERSONNEL
GFCK 172131	03/01/2010	VERMILION CO PAYROLL FUN	3,995.69	006.340.00.04114	SALARY - NURSING
GFCK 172132	03/01/2010	VERMILION CO PAYROLL FUN	658.55	015.511.00.04101	SALARY - PERSONNEL
GFCK 172133	03/01/2010	VERMILION CO PAYROLL FUN	1,203.84	079.967.00.04101	SALARY - PERSONNEL
GFCK 172134	03/01/2010	VERMILION CO PAYROLL FUN	861.88	097.999.00.04101	SALARY - PERSONNEL
GFCK 172135	03/01/2010	VERMILION CO SHERIFF	36.00	001.310.00.04221	FUEL
GFCK 172135	03/01/2010	VERMILION CO SHERIFF	35.10	001.310.00.04251	TRAVEL EXPENSE
GFCK 172135	03/01/2010	VERMILION CO SHERIFF	417.00	001.310.00.04270	POSTAGE
GFCK 172135	03/01/2010	VERMILION CO SHERIFF	200.00	001.310.00.04364	EDUCATION/TRAINING
GFCK 172136	03/01/2010	VERMILION CO TREASURER	155,792.43	002.197.00.04150	IMRF
GFCK 172137	03/01/2010	VERMILION COUNTY SHERIFF	105.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 172138	03/01/2010	VERMILION VALLEY PRODUCE	82.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 172139	03/01/2010	VERMILION VETERINARY VEN	204.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172140	03/01/2010	VOYAGER FLEET SYSTEMS IN	322.89	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172141	03/01/2010	WALMART BUSINESS	79.43	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 172142	03/01/2010	WATSON TIRE &	25.98	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172143	03/01/2010	WHITE 170	30.88	051.710.00.04251	TRAVEL EXPENSE
GFCK 172144	03/01/2010	YOUNG 520/BARB	138.68	076.963.00.04251	TRAVEL EXPENSE
GFCK 172145	03/04/2010	A T & T	182.42	001.168.00.04260	TELEPHONE
GFCK 172146	03/04/2010	A T & T	50.32	001.168.00.04260	TELEPHONE
GFCK 172147	03/04/2010	A T & T	29.21	001.168.00.04260	TELEPHONE
GFCK 172148	03/04/2010	A T & T	87.90	001.168.00.04260	TELEPHONE
GFCK 172149	03/04/2010	ACTON & SNYDER	3,174.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172149	03/04/2010	ACTON & SNYDER	3,642.42	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172150	03/04/2010	ARJO, INC.	439.06	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172151	03/04/2010	ARNOLD'S OFFICE SUPPLY	181.47	006.340.00.04210	SUPPLIES/OFFICE
GFCK 172152	03/04/2010	ATKINSON 400	346.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 172153	03/04/2010	BARBECK COMMUNICATIONS I	192.50	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172154	03/04/2010	BECK 400/CO	413.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 172155	03/04/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172155	03/04/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 172156	03/04/2010	BIG R - TILTON	30.99	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172157	03/04/2010	BILL CLUTTER INVEST., INC	131.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172158	03/04/2010	BOYER BACKHOE &	455.40	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172158	03/04/2010	BOYER BACKHOE &	171.60	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172158	03/04/2010	BOYER BACKHOE &	33.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172159	03/04/2010	BRASEL, CSC 400/ELI	156.70	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172159	03/04/2010	BRASEL, CSC 400/ELI	221.70	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172160	03/04/2010	CARLE CLINIC ASSOC	24.25	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 172161	03/04/2010	CARLE CLINIC ASSOC.	25.00	051.710.00.04306	EMPLOYEE PHYSICALS
GFCK 172162	03/04/2010	CARLE MEDICAL SUPPLY	250.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172163	03/04/2010	CDS OFFICE TECHNOLOGIES	1,564.66	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172164	03/04/2010	CELTIC MARKETING, INC	63.75	001.210.00.04210	SUPPLIES/OFFICE
GFCK 172164	03/04/2010	CELTIC MARKETING, INC	174.75	001.210.00.04210	SUPPLIES/OFFICE
GFCK 172165	03/04/2010	COMMERCIAL NEWS 5	53.60	001.510.00.04280	PUBLICATIONS
GFCK 172166	03/04/2010	COMMERCIAL NEWS 5	63.92	001.530.00.04280	PUBLICATIONS
GFCK 172167	03/04/2010	COMMERCIAL NEWS 6	148.20	001.168.00.04280	PUBLICATIONS
GFCK 172167	03/04/2010	COMMERCIAL NEWS 6	156.94	001.168.00.04280	PUBLICATIONS
GFCK 172168	03/04/2010	COTTRELL 350/N	575.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 172169	03/04/2010	COURTESY FORD	471.89	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172170	03/04/2010	CREATIVE FORCASTING INC	60.00	051.710.00.04237	SUPPLIES/QUALITY OF LIFE
GFCK 172171	03/04/2010	CTS COMPUTERS CENTER	69.00	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172171	03/04/2010	CTS COMPUTERS CENTER	103.50	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172172	03/04/2010	DANVILLE AREA BOARD	30.00	001.550.00.04213	BOOKS/PERIODICALS
GFCK 172173	03/04/2010	DANVILLE PAPER & SUPPLY	145.94	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172173	03/04/2010	DANVILLE PAPER & SUPPLY	446.25	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172173	03/04/2010	DANVILLE PAPER & SUPPLY	117.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172173	03/04/2010	DANVILLE PAPER & SUPPLY	218.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172174	03/04/2010	DANVILLE POLYCLINIC LTD	196.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172174	03/04/2010	DANVILLE POLYCLINIC LTD	19.42	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172175	03/04/2010	DE LAGE LANDEN PUBLIC F	3,435.91	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172176	03/04/2010	DELL MARKETING, LP	141.96	001.240.00.04210	SUPPLIES/OFFICE
GFCK 172177	03/04/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172177	03/04/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172177	03/04/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172178	03/04/2010	DEPKE WELDING	61.20	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172179	03/04/2010	DIRECT SUPPLY	305.39	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172179	03/04/2010	DIRECT SUPPLY	480.21	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172180	03/04/2010	DUKES, RYAN, MEYER, FREE	266.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172180	03/04/2010	DUKES, RYAN, MEYER, FREE	200.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172180	03/04/2010	DUKES, RYAN, MEYER, FREE	42.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172181	03/04/2010	EICHENAUER SERVICES, INC	15.16	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172182	03/04/2010	FAULSTICH PRINTING CO I	544.00	001.550.00.04210	SUPPLIES/OFFICE
GFCK 172182	03/04/2010	FAULSTICH PRINTING CO I	472.00	001.550.00.04210	SUPPLIES/OFFICE
GFCK 172183	03/04/2010	GOLDEN OIL	343.32	051.710.00.04315	ELECTRICITY/GAS
GFCK 172184	03/04/2010	GOVERNMENTAL	648.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 172185	03/04/2010	GREAT SCOTT	97.90	001.240.00.04267	JUROR'S MEALS
GFCK 172186	03/04/2010	GREAT SCOTT	28.00	001.420.00.04210	SUPPLIES/OFFICE
GFCK 172187	03/04/2010	HAMBLIN 350/T	600.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 172188	03/04/2010	HARDY 35	500.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 172189	03/04/2010	HAWKEYE FOOD SYSTEM, INC	1,825.17	006.340.00.04392	STAPLES/GROCERIES

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GFCK 172190	03/04/2010	ILLINOIS FIRE STORE	509.59	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 172190	03/04/2010	ILLINOIS FIRE STORE	529.88	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 172191	03/04/2010	ILLINOIS OFFICE SUPPLY	180.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 172192	03/04/2010	INFORMATION & RECORDS	36.08	001.520.00.04209	SUPPLIES/MICROFILM
GFCK 172193	03/04/2010	JOHNSON /C	1,255.50	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 172194	03/04/2010	JOHNSTON	952.20	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172194	03/04/2010	JOHNSTON	358.80	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172194	03/04/2010	JOHNSTON	69.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172195	03/04/2010	KANKAKEE VALLEY PUBLISHI	25.00	001.510.00.04280	PUBLICATIONS
GFCK 172196	03/04/2010	LANE 662/	186.30	042.665.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172196	03/04/2010	LANE 662/	70.20	043.666.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172196	03/04/2010	LANE 662/	13.50	044.667.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172197	03/04/2010	LEWIS BAKERIES, INC.	439.40	051.710.00.04392	STAPLES/GROCERIES
GFCK 172198	03/04/2010	LEWIS BAKERIES, INC.	116.48	006.340.00.04392	STAPLES/GROCERIES
GFCK 172198	03/04/2010	LEWIS BAKERIES, INC.	331.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 172199	03/04/2010	M S I FOODS	639.29	006.340.00.04392	STAPLES/GROCERIES
GFCK 172199	03/04/2010	M S I FOODS	1,545.44	006.340.00.04392	STAPLES/GROCERIES
GFCK 172200	03/04/2010	MARTIN BROS DIST CO INC	344.47	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172200	03/04/2010	MARTIN BROS DIST CO INC	668.94	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172200	03/04/2010	MARTIN BROS DIST CO INC	55.62CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 172200	03/04/2010	MARTIN BROS DIST CO INC	7,191.87	051.710.00.04392	STAPLES/GROCERIES
GFCK 172200	03/04/2010	MARTIN BROS DIST CO INC	2,989.13	051.710.00.04393	MEAT
GFCK 172201	03/04/2010	MC CORMICK DIST & SERV I	652.26	051.710.00.04392	STAPLES/GROCERIES
GFCK 172201	03/04/2010	MC CORMICK DIST & SERV I	455.11	051.710.00.04392	STAPLES/GROCERIES
GFCK 172202	03/04/2010	MUNICIPAL ELECTRONICS	680.00	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172203	03/04/2010	NEWS GAZETTE	46.20	001.210.00.04280	PUBLICATIONS
GFCK 172203	03/04/2010	NEWS GAZETTE	46.93	001.210.00.04280	PUBLICATIONS
GFCK 172204	03/04/2010	NEWS GAZETTE	18.33	001.510.00.04280	PUBLICATIONS
GFCK 172204	03/04/2010	NEWS GAZETTE	2,186.93	001.510.00.04280	PUBLICATIONS
GFCK 172205	03/04/2010	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172206	03/04/2010	OTTO	186.40	001.310.00.04331	UNIFORMS
GFCK 172207	03/04/2010	PARK ELEC MOTOR SERV INC	186.90	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172208	03/04/2010	PLUMBMASTER	133.75	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172208	03/04/2010	PLUMBMASTER	50.85CR	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172209	03/04/2010	POLYCLINIC PHARMACY INC	1,003.29	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 172210	03/04/2010	PRIMUS ELECTRONICS	77.36	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 172210	03/04/2010	PRIMUS ELECTRONICS	401.55	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 172211	03/04/2010	PROFESSIONAL MEDICAL, IN	52.77	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172211	03/04/2010	PROFESSIONAL MEDICAL, IN	3,717.24	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172211	03/04/2010	PROFESSIONAL MEDICAL, IN	359.31	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 172212	03/04/2010	PTS OF AMERICA, LLC INC	400.00	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 172213	03/04/2010	QUILL CORPORATION	85.89	001.210.00.04210	SUPPLIES/OFFICE
GFCK 172214	03/04/2010	QUILL CORPORATION	174.94	001.240.00.04210	SUPPLIES/OFFICE
GFCK 172214	03/04/2010	QUILL CORPORATION	99.45	001.240.00.04210	SUPPLIES/OFFICE
GFCK 172214	03/04/2010	QUILL CORPORATION	351.92	001.240.00.04210	SUPPLIES/OFFICE
GFCK 172215	03/04/2010	QUILL CORPORATION	21.49	001.510.00.04210	SUPPLIES/OFFICE
GFCK 172215	03/04/2010	QUILL CORPORATION	128.35	001.510.00.04210	SUPPLIES/OFFICE
GFCK 172216	03/04/2010	RCS MANAGEMENT CORP.	3,075.65	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172216	03/04/2010	RCS MANAGEMENT CORP.	300.97	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172217	03/04/2010	SAMMONS-PRESTON INC.	6.94	051.710.00.04207	SUPPLIES/REHABILITATION

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 172217	03/04/2010	SAMMONS-PRESTON INC.	121.28	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172218	03/04/2010	SHICK SCHOOL & OFFICE SU	82.99	001.420.00.04210	SUPPLIES/OFFICE
GFCK 172219	03/04/2010	SPEED 40	350.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 172219	03/04/2010	SPEED 40	15.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 172220	03/04/2010	TATROE/CHARLEY	80.00	011.440.00.04220	MATERIALS
GFCK 172221	03/04/2010	V C AUDITOR	170.60	001.240.00.04210	SUPPLIES/OFFICE
GFCK 172222	03/04/2010	VERMILION CO CIRCUIT CLE	5,668.80	001.240.00.04268	PETIT JURORS
GFCK 172223	03/04/2010	VERMILION CO HEALTH DEPT	1,802.00	001.165.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 172224	03/04/2010	VERMILION CO TREASURER	122,272.00	009.315.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 172225	03/04/2010	VERMILION CO TREASURER	55,668.00	051.710.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 172226	03/04/2010	VERMILION VALLEY PRODUCE	182.65	006.340.00.04392	STAPLES/GROCERIES
GFCK 172227	03/04/2010	VERMILION VETERINARY	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172227	03/04/2010	VERMILION VETERINARY	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172227	03/04/2010	VERMILION VETERINARY	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172228	03/04/2010	VISTA PRODUCTS CO	676.30	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172228	03/04/2010	VISTA PRODUCTS CO	89.50	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172229	03/04/2010	WEIL'S SEW-VAC SALES	135.25	006.340.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172230	03/04/2010	WEST PUBLISHING CO.	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK 172230	03/04/2010	WEST PUBLISHING CO.	663.64	001.250.00.04213	BOOKS/PERIODICALS
GFCK 172231	03/04/2010	WILCOX 400/	2,879.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172232	03/10/2010	A T & T	18.81	001.168.00.04260	TELEPHONE
GFCK 172233	03/10/2010	A T & T	100.68	001.168.00.04260	TELEPHONE
GFCK 172234	03/10/2010	A T & T	157.63	001.168.00.04260	TELEPHONE
GFCK 172235	03/10/2010	A T & T	1,098.20	001.168.00.04260	TELEPHONE
GFCK 172236	03/10/2010	AGACL	100.00	001.220.00.04363	DUES/LICENSE FEES
GFCK 172237	03/10/2010	ALLIED WASTE SERVICES IN	342.50	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172237	03/10/2010	ALLIED WASTE SERVICES IN	329.30	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172237	03/10/2010	ALLIED WASTE SERVICES IN	235.39	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172237	03/10/2010	ALLIED WASTE SERVICES IN	94.30	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172237	03/10/2010	ALLIED WASTE SERVICES IN	348.80	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172238	03/10/2010	AMEREN CILCO	1,056.97	001.610.66.04315	ELECTRICITY/GAS
GFCK 172239	03/10/2010	AMEREN IP	2,935.40	001.610.61.04315	ELECTRICITY/GAS
GFCK 172239	03/10/2010	AMEREN IP	2,732.25	001.610.62.04315	ELECTRICITY/GAS
GFCK 172239	03/10/2010	AMEREN IP	1,367.36	001.610.63.04315	ELECTRICITY/GAS
GFCK 172239	03/10/2010	AMEREN IP	18.14	001.610.64.04315	ELECTRICITY/GAS
GFCK 172239	03/10/2010	AMEREN IP	913.69	001.610.65.04315	ELECTRICITY/GAS
GFCK 172239	03/10/2010	AMEREN IP	27.90	001.610.65.04315	ELECTRICITY/GAS
GFCK 172239	03/10/2010	AMEREN IP	293.83	001.610.66.04315	ELECTRICITY/GAS
GFCK 172239	03/10/2010	AMEREN IP	421.02	001.610.67.04315	ELECTRICITY/GAS
GFCK 172240	03/10/2010	ANTHEM CHEVROLET	86.31	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172241	03/10/2010	APPLICATION SPECIALIST K	1,812.50	001.130.00.04238	SPECIAL CIRCUMSTANCES
GFCK 172242	03/10/2010	AQUA ILLINOIS INC.	28.06	001.610.65.04316	WATER
GFCK 172242	03/10/2010	AQUA ILLINOIS INC.	143.98	001.610.66.04316	WATER
GFCK 172243	03/10/2010	ARNOLD'S OFFICE SUPPLY I	80.95	051.710.00.04210	SUPPLIES/OFFICE
GFCK 172244	03/10/2010	ARNOLD'S OFFICE SUPPLY I	311.60	001.310.00.04210	SUPPLIES/OFFICE
GFCK 172245	03/10/2010	ATKINSON 220	21.00	001.220.00.04366	CASE EXPENSE
GFCK 172245	03/10/2010	ATKINSON 220	33.00	001.220.00.04366	CASE EXPENSE
GFCK 172246	03/10/2010	AVID IDENTIFICATIONS SYS	1,050.00	011.440.00.04220	MATERIALS
GFCK 172247	03/10/2010	BARBECK COMMUNICATIONS I	388.30	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172248	03/10/2010	BARKER, INC. 2	39.30	001.235.00.04270	POSTAGE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 172248	03/10/2010	BARKER, INC. 2	509.81	001.235.00.04331	UNIFORMS
GFCK 172249	03/10/2010	BBC LIGHTING & SUPPLY	106.38	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172250	03/10/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172251	03/10/2010	BIG R	25.67	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172251	03/10/2010	BIG R	3.07	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172252	03/10/2010	BIG R - TILTON	26.94	011.440.00.04220	MATERIALS
GFCK 172252	03/10/2010	BIG R - TILTON	26.94	011.440.00.04220	MATERIALS
GFCK 172253	03/10/2010	BIG R - TILTON	18.75	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 172253	03/10/2010	BIG R - TILTON	3.99	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 172253	03/10/2010	BIG R - TILTON	495.29	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172254	03/10/2010	BILL CLUTTER INVEST., INC	90.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172254	03/10/2010	BILL CLUTTER INVEST., INC	90.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172255	03/10/2010	BOTT'S LOCKSMITH	635.50	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172256	03/10/2010	BOTT'S LOCKSMITH	22.00	001.610.62.04294	SUPPLIES/MAINTENANCE & REP
GFCK 172256	03/10/2010	BOTT'S LOCKSMITH	68.50	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 172257	03/10/2010	BRATLAND'S PRESCRIP. SHO	4.96	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172258	03/10/2010	BRICKYARD DISPOSAL INC	117.10	011.440.00.04220	MATERIALS
GFCK 172259	03/10/2010	BUCKLEY JR MD CHARLES	525.00	001.220.00.04366	CASE EXPENSE
GFCK 172260	03/10/2010	BYERS PRINTING CO.	1,464.56	079.967.00.04210	SUPPLIES/OFFICE
GFCK 172261	03/10/2010	CDW GOVERNMENT INC.	10.03	001.130.00.04270	POSTAGE
GFCK 172261	03/10/2010	CDW GOVERNMENT INC.	9.92	001.130.00.04270	POSTAGE
GFCK 172261	03/10/2010	CDW GOVERNMENT INC.	8.87	001.130.00.04270	POSTAGE
GFCK 172261	03/10/2010	CDW GOVERNMENT INC.	8.27	001.130.00.04270	POSTAGE
GFCK 172261	03/10/2010	CDW GOVERNMENT INC.	69.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172261	03/10/2010	CDW GOVERNMENT INC.	279.99	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172261	03/10/2010	CDW GOVERNMENT INC.	279.99	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172261	03/10/2010	CDW GOVERNMENT INC.	149.49	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172262	03/10/2010	CHRISTIE CLINIC	70.82	051.710.71.04339	X-RAY SERVICES
GFCK 172263	03/10/2010	CLEAN PLUS INC CPI DIV.	336.51	001.310.00.04331	UNIFORMS
GFCK 172264	03/10/2010	CLIFTON, GUNDERSON L.L.C	2,500.00	001.168.00.04281	CONTRACTUAL/AUDIT SERVICE
GFCK 172265	03/10/2010	COMMERCIAL NEWS 1	148.20	001.140.00.04280	PUBLICATIONS
GFCK 172266	03/10/2010	COMMERCIAL NEWS 1	544.88	051.710.00.04213	BOOKS/PERIODICALS
GFCK 172267	03/10/2010	COMMERCIAL NEWS 5	1,127.05	001.540.00.04280	PUBLICATIONS
GFCK 172268	03/10/2010	COURTESY FORD	185.32	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172269	03/10/2010	COURTESY FORD	22.73	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172270	03/10/2010	CROSSPOINT HUMAN SERVICE	240.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172271	03/10/2010	DANVILLE PAPER & SUPPLY	306.39	011.440.00.04220	MATERIALS
GFCK 172272	03/10/2010	DANVILLE PAPER & SUPPLY	13.00	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172272	03/10/2010	DANVILLE PAPER & SUPPLY	308.44	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172272	03/10/2010	DANVILLE PAPER & SUPPLY	159.25	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172272	03/10/2010	DANVILLE PAPER & SUPPLY	129.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172272	03/10/2010	DANVILLE PAPER & SUPPLY	426.60	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172272	03/10/2010	DANVILLE PAPER & SUPPLY	560.65	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172272	03/10/2010	DANVILLE PAPER & SUPPLY	4,995.45	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 172273	03/10/2010	DANVILLE PAPER & SUPPLY	562.64	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 172273	03/10/2010	DANVILLE PAPER & SUPPLY	346.65	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 172274	03/10/2010	DANVILLE SANITARY DISTRI	79.20	001.610.61.04316	WATER
GFCK 172274	03/10/2010	DANVILLE SANITARY DISTRI	31.10	001.610.62.04316	WATER
GFCK 172274	03/10/2010	DANVILLE SANITARY DISTRI	62.65	001.610.63.04316	WATER
GFCK 172275	03/10/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 172276	03/10/2010	DEX	202.53	001.168.00.04260	TELEPHONE
GFCK 172277	03/10/2010	DIXON CO. 13	230.47	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172278	03/10/2010	DUKES, RYAN, MEYER, FREE	306.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172279	03/10/2010	DUKES, RYAN, MEYER, FREED	237.50	001.530.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172280	03/10/2010	ECONOLINE INDUSTRIES	69.46	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172281	03/10/2010	F. E. MORAN, INC	62.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172282	03/10/2010	FEDEX	13.00	001.130.00.04270	POSTAGE
GFCK 172282	03/10/2010	FEDEX	14.40	001.130.00.04270	POSTAGE
GFCK 172283	03/10/2010	FLEET SERVICES	58.13	001.310.00.04221	FUEL
GFCK 172284	03/10/2010	FRAILEY 11	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172285	03/10/2010	GIL HERBARD GUNS	506.20	001.310.00.04208	SUPPLIES/FIREARMS
GFCK 172286	03/10/2010	GOVERNMENTAL BUSINESS SY	106.01	001.510.00.04215	SUPPLIES/ELECTION
GFCK 172287	03/10/2010	GREAT SCOTT	150.00	001.240.00.04267	JUROR'S MEALS
GFCK 172288	03/10/2010	HAWKEYE FOOD SYSTEM, INC	119.25	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 172288	03/10/2010	HAWKEYE FOOD SYSTEM, INC	1,830.25	006.340.00.04392	STAPLES/GROCERIES
GFCK 172289	03/10/2010	HEFFERNAN 110/HAR	200.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172289	03/10/2010	HEFFERNAN 110/HAR	153.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172289	03/10/2010	HEFFERNAN 110/HAR	464.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172289	03/10/2010	HEFFERNAN 110/HAR	208.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172290	03/10/2010	IL DEPARTMENT OF	26,749.48	005.198.00.04151	UNEMPLOYMENT
GFCK 172291	03/10/2010	JOHNSON /C	1,377.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 172292	03/10/2010	KARINATTU, M.D. 170/	2,000.00	051.710.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 172293	03/10/2010	KELLY PRINTING CO. INC.	153.00	014.231.00.04210	SUPPLIES/OFFICE
GFCK 172294	03/10/2010	KELLY'S SIGN SHOP	185.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 172295	03/10/2010	LAWSON PRODUCTS	379.39	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172296	03/10/2010	LEWIS BAKERIES, INC.	586.26	051.710.00.04392	STAPLES/GROCERIES
GFCK 172297	03/10/2010	LEWIS BAKERIES, INC.	365.85	006.340.00.04392	STAPLES/GROCERIES
GFCK 172297	03/10/2010	LEWIS BAKERIES, INC.	430.95	006.340.00.04392	STAPLES/GROCERIES
GFCK 172298	03/10/2010	LIBERTY POWER	1,989.21	001.610.61.04315	ELECTRICITY/GAS
GFCK 172298	03/10/2010	LIBERTY POWER	2,080.32	001.610.61.04315	ELECTRICITY/GAS
GFCK 172298	03/10/2010	LIBERTY POWER	1,107.67	001.610.62.04315	ELECTRICITY/GAS
GFCK 172298	03/10/2010	LIBERTY POWER	1.14	001.610.64.04315	ELECTRICITY/GAS
GFCK 172298	03/10/2010	LIBERTY POWER	451.24	001.610.66.04315	ELECTRICITY/GAS
GFCK 172298	03/10/2010	LIBERTY POWER	930.95	001.610.67.04315	ELECTRICITY/GAS
GFCK 172299	03/10/2010	LOWE'S HOME CENTERS INC.	145.72	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172299	03/10/2010	LOWE'S HOME CENTERS INC.	39.94	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 172299	03/10/2010	LOWE'S HOME CENTERS INC.	30.14	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 172299	03/10/2010	LOWE'S HOME CENTERS INC.	14.00	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 172300	03/10/2010	M S I FOODS	1,708.07	006.340.00.04392	STAPLES/GROCERIES
GFCK 172300	03/10/2010	M S I FOODS	1,062.57	006.340.00.04392	STAPLES/GROCERIES
GFCK 172300	03/10/2010	M S I FOODS	1,422.37	006.340.00.04392	STAPLES/GROCERIES
GFCK 172301	03/10/2010	MAINTENANCE RESELLER	240.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172302	03/10/2010	MARING 500/	3.00	001.250.00.04366	CASE EXPENSE
GFCK 172303	03/10/2010	MARTIN BROS DIST CO INC	281.96	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172303	03/10/2010	MARTIN BROS DIST CO INC	473.88	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172303	03/10/2010	MARTIN BROS DIST CO INC	32.30CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 172303	03/10/2010	MARTIN BROS DIST CO INC	10.91CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 172303	03/10/2010	MARTIN BROS DIST CO INC	4,830.39	051.710.00.04392	STAPLES/GROCERIES
GFCK 172303	03/10/2010	MARTIN BROS DIST CO INC	1,962.66	051.710.00.04393	MEAT
GFCK 172304	03/10/2010	MC CORMICK DIST & SERV I	641.80	051.710.00.04392	STAPLES/GROCERIES
GFCK 172304	03/10/2010	MC CORMICK DIST & SERV I	652.26	051.710.00.04392	STAPLES/GROCERIES

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GFCK 172305	03/10/2010	MENARDS-DANVILLE	28.68	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172305	03/10/2010	MENARDS-DANVILLE	33.36	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172305	03/10/2010	MENARDS-DANVILLE	109.99	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172305	03/10/2010	MENARDS-DANVILLE	559.96	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172305	03/10/2010	MENARDS-DANVILLE	7.97	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 172305	03/10/2010	MENARDS-DANVILLE	18.88	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 172305	03/10/2010	MENARDS-DANVILLE	301.55	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 172305	03/10/2010	MENARDS-DANVILLE	12.96	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 172305	03/10/2010	MENARDS-DANVILLE	255.35	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 172306	03/10/2010	MIDWEST VETERINARY SUPPL	99.99	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172307	03/10/2010	MYERS 220	12.50	001.220.00.04366	CASE EXPENSE
GFCK 172308	03/10/2010	N A E I R	40.41	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172308	03/10/2010	N A E I R	356.46	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172309	03/10/2010	NEXLAN	1,000.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172310	03/10/2010	NEXTEL PARTNERS	262.21	001.610.00.04260	TELEPHONE
GFCK 172311	03/10/2010	O'HERRON CO., INC. 1	182.00	011.440.00.04331	UNIFORMS
GFCK 172311	03/10/2010	O'HERRON CO., INC. 1	182.00CR	011.440.00.04331	UNIFORMS
GFCK 172312	03/10/2010	O'HERRON CO., INC. 3	1,755.00	001.310.00.04208	SUPPLIES/FIREARMS
GFCK 172312	03/10/2010	O'HERRON CO., INC. 3	35.85	001.310.00.04208	SUPPLIES/FIREARMS
GFCK 172312	03/10/2010	O'HERRON CO., INC. 3	12.00	001.310.00.04331	UNIFORMS
GFCK 172312	03/10/2010	O'HERRON CO., INC. 3	30.00	001.310.00.04331	UNIFORMS
GFCK 172312	03/10/2010	O'HERRON CO., INC. 3	230.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 172313	03/10/2010	PEEK 400/	676.25	001.240.00.04276	VENUE/WITNESS FEES
GFCK 172314	03/10/2010	PERSONAL SAFETY CORPORAT	979.85	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172315	03/10/2010	PETTY CASH - VERM. MANOR	23.00	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172316	03/10/2010	PITNEY BOWES	165.00	001.220.00.04270	POSTAGE
GFCK 172317	03/10/2010	PLIURA, M.D. 235/DR.	1,000.00	001.235.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 172318	03/10/2010	PROFESSIONAL MEDICAL, IN	128.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172318	03/10/2010	PROFESSIONAL MEDICAL, IN	1,164.10	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172318	03/10/2010	PROFESSIONAL MEDICAL, IN	5,155.21	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172318	03/10/2010	PROFESSIONAL MEDICAL, IN	482.82	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 172318	03/10/2010	PROFESSIONAL MEDICAL, IN	2,197.72	051.710.00.04440	MINOR EQUIPMENT
GFCK 172318	03/10/2010	PROFESSIONAL MEDICAL, IN	512.73	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172319	03/10/2010	PROVENA USMC	31.72	051.710.71.04338	LAB SERVICES
GFCK 172319	03/10/2010	PROVENA USMC	188.08	051.710.71.04339	X-RAY SERVICES
GFCK 172320	03/10/2010	PROVENA USMC	62.00	006.340.00.04251	TRAVEL EXPENSE
GFCK 172321	03/10/2010	PURITY PLUS WATER SYSTEM	59.95	001.610.61.04316	WATER
GFCK 172322	03/10/2010	QUICKLUBE	37.73	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172323	03/10/2010	QUILL CORPORATION	174.50	001.120.00.04210	SUPPLIES/OFFICE
GFCK 172324	03/10/2010	QUILL CORPORATION	131.06	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172324	03/10/2010	QUILL CORPORATION	247.58	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172325	03/10/2010	QUILL CORPORATION	95.38	001.140.00.04210	SUPPLIES/OFFICE
GFCK 172326	03/10/2010	QUILL CORPORATION	8.14	014.231.00.04210	SUPPLIES/OFFICE
GFCK 172326	03/10/2010	QUILL CORPORATION	23.75	014.231.00.04210	SUPPLIES/OFFICE
GFCK 172326	03/10/2010	QUILL CORPORATION	14.35	014.231.00.04210	SUPPLIES/OFFICE
GFCK 172326	03/10/2010	QUILL CORPORATION	91.58	014.231.00.04210	SUPPLIES/OFFICE
GFCK 172327	03/10/2010	QUILL CORPORATION	1,176.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 172328	03/10/2010	QUILL CORPORATION	69.29	001.420.00.04210	SUPPLIES/OFFICE
GFCK 172329	03/10/2010	QUILL CORPORATION	72.84	001.510.00.04210	SUPPLIES/OFFICE
GFCK 172330	03/10/2010	QUILL CORPORATION	23.76	001.610.00.04210	SUPPLIES/OFFICE

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GFCK 172331	03/10/2010	QUILL CORPORATION	53.99	001.235.00.04210	SUPPLIES/OFFICE
GFCK 172331	03/10/2010	QUILL CORPORATION	283.50	001.235.00.04210	SUPPLIES/OFFICE
GFCK 172331	03/10/2010	QUILL CORPORATION	385.00	001.235.00.04212	SUPPLIES/COPIER
GFCK 172331	03/10/2010	QUILL CORPORATION	186.13	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 172332	03/10/2010	RADIO SHACK	208.91	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172333	03/10/2010	RCS MANAGEMENT CORP.	394.67	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172333	03/10/2010	RCS MANAGEMENT CORP.	266.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172333	03/10/2010	RCS MANAGEMENT CORP.	84.29	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172333	03/10/2010	RCS MANAGEMENT CORP.	173.14	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172334	03/10/2010	REGISTRATION FOR TRUST	2.00	001.220.00.04366	CASE EXPENSE
GFCK 172335	03/10/2010	REPORTERS PAPER & MFG. C	1,072.10	001.240.00.04210	SUPPLIES/OFFICE
GFCK 172336	03/10/2010	SAMMONS-PRESTON INC.	34.04	051.710.00.04207	SUPPLIES/REHABILITATION
GFCK 172336	03/10/2010	SAMMONS-PRESTON INC.	433.10	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172337	03/10/2010	SEA BAY GAME CO	111.47	051.710.00.04237	SUPPLIES/QUALITY OF LIFE
GFCK 172338	03/10/2010	SENIOR TECHNOLOGIES	579.37	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172339	03/10/2010	SHERIFF OF FOUNTAIN CO	60.00	001.220.00.04366	CASE EXPENSE
GFCK 172340	03/10/2010	SHICK SCHOOL & OFFICE SU	28.99	014.231.00.04210	SUPPLIES/OFFICE
GFCK 172340	03/10/2010	SHICK SCHOOL & OFFICE SU	91.98	014.231.00.04210	SUPPLIES/OFFICE
GFCK 172341	03/10/2010	SHICK SCHOOL & OFFICE SU	166.97	001.330.00.04210	SUPPLIES/OFFICE
GFCK 172342	03/10/2010	SHICK SCHOOL & OFFICE SU	64.27	001.350.00.04210	SUPPLIES/OFFICE
GFCK 172343	03/10/2010	SHUTES ALIGNMENT &	151.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172344	03/10/2010	SPEED 220/M	60.00	001.220.00.04366	CASE EXPENSE
GFCK 172344	03/10/2010	SPEED 220/M	33.00	001.220.00.04366	CASE EXPENSE
GFCK 172344	03/10/2010	SPEED 220/M	7.00	001.220.00.04366	CASE EXPENSE
GFCK 172345	03/10/2010	STATE TREASURER	307.65	005.198.00.04152	WORKER'S COMPENSATION
GFCK 172346	03/10/2010	TABLEAU SOFTWARE	200.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172347	03/10/2010	TASER INTERNATIONAL	1,650.00	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 172348	03/10/2010	TRILLIUM	125.56	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172349	03/10/2010	UNI-KILL	360.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172350	03/10/2010	UNITED STATES POSTAL SER	8,000.00	001.220.00.04270	POSTAGE
GFCK 172351	03/10/2010	UNIVERSITY OF ILLINOIS-G	4,421.00	001.168.00.04364	EDUCATION/TRAINING
GFCK 172352	03/10/2010	V C AUDITOR	339.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 172352	03/10/2010	V C AUDITOR	84.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 172352	03/10/2010	V C AUDITOR	70.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 172353	03/10/2010	V C HEALTH INS. FUND	14,396.00	051.710.00.04155	INSURANCE - LIFE/HEALTH
GFCK 172354	03/10/2010	V C HEALTH INS. FUND	44,491.37	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 172355	03/10/2010	VC HEALTH INSURANCE FUND	4,012.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 172356	03/10/2010	VERMILION CO SHERIFF	219.20	001.310.00.04251	TRAVEL EXPENSE
GFCK 172356	03/10/2010	VERMILION CO SHERIFF	220.49	001.310.00.04270	POSTAGE
GFCK 172357	03/10/2010	VERMILION CO TREASURER	7,977.00	014.231.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 172358	03/10/2010	VERMILION CO TREASURER	25,958.15	051.710.00.04610	TRANSFER
GFCK 172358	03/10/2010	VERMILION CO TREASURER	3.74	051.710.00.04661	INTEREST EXPENSE
GFCK 172359	03/10/2010	VERMILION CO TREASURER	10,212.00	001.235.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 172359	03/10/2010	VERMILION CO TREASURER	94.15	001.235.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172360	03/10/2010	VERMILION COUNTY SHERIFF	98.00	006.340.00.04251	TRAVEL EXPENSE
GFCK 172361	03/10/2010	VERMILION VALLEY PRODUCE	130.55	006.340.00.04392	STAPLES/GROCERIES
GFCK 172362	03/10/2010	VERMILION VALLEY PRODUCE	58.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 172362	03/10/2010	VERMILION VALLEY PRODUCE	94.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 172362	03/10/2010	VERMILION VALLEY PRODUCE	94.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 172363	03/10/2010	VERMILION VETERINARY	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172363	03/10/2010	VERMILION VETERINARY	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172363	03/10/2010	VERMILION VETERINARY	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS

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GFCK 172364	03/10/2010	VISTA PRODUCTS CO	323.23	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172364	03/10/2010	VISTA PRODUCTS CO	847.60	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 172365	03/10/2010	WEST GROUP	1,224.87	001.220.00.04213	BOOKS/PERIODICALS
GFCK 172365	03/10/2010	WEST GROUP	310.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK 172366	03/10/2010	WESTVILLE-BELGIUM SANITA	19.35	001.610.65.04316	WATER
GFCK 172367	03/10/2010	WITHAM HEALTH SERVICES	1,114.35	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172368	03/10/2010	WOODARD'S COMPUTING	337.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172368	03/10/2010	WOODARD'S COMPUTING	75.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172368	03/10/2010	WOODARD'S COMPUTING	75.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172369	03/17/2010	A T & T	269.82	001.168.00.04260	TELEPHONE
GFCK 172370	03/17/2010	A T & T	30.49	001.168.00.04260	TELEPHONE
GFCK 172371	03/17/2010	A T & T	26.42	001.168.00.04260	TELEPHONE
GFCK 172372	03/17/2010	A T & T	54.18	001.168.00.04260	TELEPHONE
GFCK 172373	03/17/2010	A T & T	3,644.56	001.168.00.04260	TELEPHONE
GFCK 172374	03/17/2010	A T & T	859.42	001.168.00.04260	TELEPHONE
GFCK 172375	03/17/2010	ACCENT HEALTH CARE INC	429.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172375	03/17/2010	ACCENT HEALTH CARE INC	481.40	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172376	03/17/2010	ACTON & SNYDER	3,642.42	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172376	03/17/2010	ACTON & SNYDER	3,444.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172377	03/17/2010	AIT LABORATORIES	975.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172378	03/17/2010	ANSTEY/LINDA	210.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172378	03/17/2010	ANSTEY/LINDA	405.36	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172379	03/17/2010	ARNOLD'S OFFICE SUPPLY I	85.17	001.310.00.04210	SUPPLIES/OFFICE
GFCK 172379	03/17/2010	ARNOLD'S OFFICE SUPPLY I	151.25	001.310.00.04210	SUPPLIES/OFFICE
GFCK 172380	03/17/2010	BANKCARD ***5597	50.00	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 172381	03/17/2010	BIG R - TILTON	54.57	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 172381	03/17/2010	BIG R - TILTON	16.14	001.330.00.04221	FUEL
GFCK 172381	03/17/2010	BIG R - TILTON	33.95	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 172382	03/17/2010	BOTT'S LOCKSMITH	1.75	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172382	03/17/2010	BOTT'S LOCKSMITH	6.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172383	03/17/2010	BP	107.29	001.310.00.04221	FUEL
GFCK 172384	03/17/2010	CARLE CLINIC ASSOC	16.28	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 172384	03/17/2010	CARLE CLINIC ASSOC	24.25	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 172384	03/17/2010	CARLE CLINIC ASSOC	40.20	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 172385	03/17/2010	CARLE MEDICAL SUPPLY	250.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172385	03/17/2010	CARLE MEDICAL SUPPLY	572.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172386	03/17/2010	CARNAGHI TOWING CARPENTE	192.45	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172387	03/17/2010	CASEY'S GENERAL STORE IN	5,561.87	001.310.00.04221	FUEL
GFCK 172388	03/17/2010	CDS OFFICE TECHNOLOGIES	783.33	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172389	03/17/2010	CENTER FOR EDUCATION &	159.00	001.310.00.04364	EDUCATION/TRAINING
GFCK 172390	03/17/2010	CENTERS FOR MEDICARE-MED	5,898.75	051.710.00.04363	DUES/LICENSE FEES
GFCK 172391	03/17/2010	CITY OF DANVILLE	201.69	001.330.00.04221	FUEL
GFCK 172392	03/17/2010	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 172393	03/17/2010	CMS LAB, INC.	2,111.16	051.710.71.04338	LAB SERVICES
GFCK 172394	03/17/2010	COMMERCIAL NEWS 5	5,491.47	001.530.00.04280	PUBLICATIONS
GFCK 172395	03/17/2010	CONOCOPHILLIPS FLEET	1,936.83	001.310.00.04221	FUEL
GFCK 172396	03/17/2010	CORPORATE SUPPLY INC	184.42	051.710.00.04210	SUPPLIES/OFFICE
GFCK 172397	03/17/2010	COURTESY FORD	110.14	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172398	03/17/2010	COURTESY FORD	92.66	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172399	03/17/2010	DANVILLE PAPER & SUPPLY	358.79	051.710.00.04222	SUPPLIES/DIETARY

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GFCK 172399	03/17/2010	DANVILLE PAPER & SUPPLY	25.50	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172399	03/17/2010	DANVILLE PAPER & SUPPLY	433.01	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172399	03/17/2010	DANVILLE PAPER & SUPPLY	82.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172400	03/17/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172401	03/17/2010	DTI OFFICE SOLUTIONS	48.07	001.190.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172402	03/17/2010	E S & S	456.76	001.510.00.04215	SUPPLIES/ELECTION
GFCK 172403	03/17/2010	EAST CENTRAL ILLINOIS	675.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 172404	03/17/2010	ENLOE DRUGS INC	6,189.21	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172404	03/17/2010	ENLOE DRUGS INC	1,540.50	051.710.00.04389	CONSULTANT FEES/PHARMACIST
GFCK 172404	03/17/2010	ENLOE DRUGS INC	43,652.97	051.710.71.04356	PHARMACY
GFCK 172405	03/17/2010	HARRIS & ASSOC INC 131	12,000.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172406	03/17/2010	HAWKEYE FOOD SYSTEM, INC	126.65	006.340.00.04392	STAPLES/GROCERIES
GFCK 172406	03/17/2010	HAWKEYE FOOD SYSTEM, INC	1,933.75	006.340.00.04392	STAPLES/GROCERIES
GFCK 172407	03/17/2010	HOOPESTON EXPRESS LUBE I	96.77	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172408	03/17/2010	IL PROBATION AND COURT	625.00	014.231.00.04364	EDUCATION/TRAINING
GFCK 172409	03/17/2010	ILLINOIS SHERIFF ASSOC	575.00	001.310.00.04363	DUES/LICENSE FEES
GFCK 172410	03/17/2010	JOHNSON 350	42.88	001.350.00.04260	TELEPHONE
GFCK 172411	03/17/2010	JONES 350/CHAR	755.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172412	03/17/2010	LASON SYSTEMS, INC.	300.00	001.520.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172413	03/17/2010	LEWIS BAKERIES, INC.	28.00	051.710.00.04392	STAPLES/GROCERIES
GFCK 172413	03/17/2010	LEWIS BAKERIES, INC.	80.12	051.710.00.04392	STAPLES/GROCERIES
GFCK 172414	03/17/2010	LEWIS BAKERIES, INC.	209.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 172415	03/17/2010	M S I FOODS	2,078.97	006.340.00.04392	STAPLES/GROCERIES
GFCK 172416	03/17/2010	MARATHON PETROLEUM CO.	3,135.41	001.310.00.04221	FUEL
GFCK 172417	03/17/2010	MC CORMICK DIST & SERV I	15.46	051.710.00.04392	STAPLES/GROCERIES
GFCK 172417	03/17/2010	MC CORMICK DIST & SERV I	532.04	051.710.00.04392	STAPLES/GROCERIES
GFCK 172417	03/17/2010	MC CORMICK DIST & SERV I	6.72CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 172418	03/17/2010	MYERS 400	255.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 172419	03/17/2010	NEWS GAZETTE	53.53	001.210.00.04280	PUBLICATIONS
GFCK 172419	03/17/2010	NEWS GAZETTE	49.87	001.210.00.04280	PUBLICATIONS
GFCK 172420	03/17/2010	NEWS GAZETTE	693.76	001.510.00.04280	PUBLICATIONS
GFCK 172421	03/17/2010	NEWS GAZETTE INC	225.81	001.540.00.04280	PUBLICATIONS
GFCK 172422	03/17/2010	NEWS-GAZETTE 6	210.78	001.168.00.04280	PUBLICATIONS
GFCK 172423	03/17/2010	NUTRITION CARE SYS. INC	1,445.56	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 172424	03/17/2010	PERSONAL SAFETY CORPORAT	549.90	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172425	03/17/2010	PITNEY BOWES RESERVE ACC	6,000.00	001.510.00.04270	POSTAGE
GFCK 172426	03/17/2010	PLIURA, M.D. 340/DR.	1,633.33	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 172427	03/17/2010	PROFESSIONAL MEDICAL, IN	6.35	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172427	03/17/2010	PROFESSIONAL MEDICAL, IN	12.65	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172427	03/17/2010	PROFESSIONAL MEDICAL, IN	62.76	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172427	03/17/2010	PROFESSIONAL MEDICAL, IN	1,873.84	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 172428	03/17/2010	PROVENA USMC	7.75	001.235.00.04222	SUPPLIES/DIETARY
GFCK 172429	03/17/2010	PROVENA USMC	587.58	051.710.71.04338	LAB SERVICES
GFCK 172429	03/17/2010	PROVENA USMC	24.65	051.710.71.04338	LAB SERVICES
GFCK 172429	03/17/2010	PROVENA USMC	14.78	051.710.71.04338	LAB SERVICES
GFCK 172430	03/17/2010	QUICKLUBE	408.40	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172430	03/17/2010	QUICKLUBE	130.92	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172431	03/17/2010	QUILL	89.97	001.350.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 172432	03/17/2010	QUILL CORPORATION	224.23	001.210.00.04210	SUPPLIES/OFFICE
GFCK 172433	03/17/2010	REHAB CARE GROUP EAST, I	117.70	051.710.00.04391	CONSULTANT FEES/REHAB

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GFCK 172433	03/17/2010	REHAB CARE GROUP EAST, I	28,617.22	051.710.71.04352	PHYSICAL THERAPY
GFCK 172433	03/17/2010	REHAB CARE GROUP EAST, I	11,242.59	051.710.71.04353	SPEECH THERAPY
GFCK 172433	03/17/2010	REHAB CARE GROUP EAST, I	33,832.36	051.710.71.04354	OCCUPATIONAL THERAPY
GFCK 172434	03/17/2010	SHICK SCHOOL & OFFICE SU	200.74	051.710.00.04210	SUPPLIES/OFFICE
GFCK 172434	03/17/2010	SHICK SCHOOL & OFFICE SU	202.96	051.710.00.04212	SUPPLIES/COPIER
GFCK 172434	03/17/2010	SHICK SCHOOL & OFFICE SU	160.00	051.710.00.04440	MINOR EQUIPMENT
GFCK 172435	03/17/2010	SHICK SCHOOL & OFFICE SU	286.83	001.330.00.04210	SUPPLIES/OFFICE
GFCK 172436	03/17/2010	SHICK SCHOOL & OFFICE SU	51.60	001.510.00.04210	SUPPLIES/OFFICE
GFCK 172437	03/17/2010	SHICK SCHOOL & OFFICE SU	102.00	079.967.00.04210	SUPPLIES/OFFICE
GFCK 172438	03/17/2010	SHICK SCHOOL & OFFICE SU	110.48	001.235.00.04210	SUPPLIES/OFFICE
GFCK 172439	03/17/2010	SIDELL REPORTER	73.88	001.540.00.04280	PUBLICATIONS
GFCK 172440	03/17/2010	SOLUTION SPECIALTIES, IN	2,904.35	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172441	03/17/2010	SPARKLE CLEAN	156.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172442	03/17/2010	TALBOTT/CHRIS	46.80	001.310.00.04251	TRAVEL EXPENSE
GFCK 172443	03/17/2010	TOM HIGHTOWER AUTO DETAI	50.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172444	03/17/2010	TRANS CONTINENTAL INS.	111,891.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 172445	03/17/2010	V C AUDITOR	339.00	001.210.00.04212	SUPPLIES/COPIER
GFCK 172446	03/17/2010	V C AUDITOR	35.20	001.330.00.04270	POSTAGE
GFCK 172447	03/17/2010	V C AUDITOR	169.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 172448	03/17/2010	VERIZON WIRELESS	146.31	001.330.00.04260	TELEPHONE
GFCK 172449	03/17/2010	VERMILION VALLEY PRODUCE	60.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 172450	03/17/2010	WILCOX 400/	3,164.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172451	03/17/2010	WILSON 350	70.47	001.350.00.04260	TELEPHONE
GFCK 172452	03/17/2010	WITHAM HEALTH SERVICES	1,092.50	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172453	03/17/2010	YAZ GAS, INC.	28.66	001.350.00.04251	TRAVEL EXPENSE
GFCK 172453	03/17/2010	YAZ GAS, INC.	34.74	001.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172454	03/17/2010	YOUNG 520/BARB	138.68	001.520.00.04251	TRAVEL EXPENSE
GFCK 172455	03/17/2010	VC HEALTH INSURANCE PLAN	440.70	019.196.00.04149	FICA
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	6,626.27	001.110.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	1,700.00	001.110.00.04105	SALARY - MEETINGS
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	698.81	001.120.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	5,376.06	001.130.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	3,443.30	001.140.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	1,020.97	001.165.00.04153	PERSONAL DAYS
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	737.76	001.165.00.04154	OPTION II DAYS
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	13,773.05	001.210.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	25,701.87	001.220.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	36,659.95	001.230.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	2,134.29	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	39,656.28	001.235.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	1,376.83	001.235.00.04104	SALARY - OVERTIME
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	2,144.58	001.240.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	11,356.73	001.250.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	74,545.21	001.310.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	377.90	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	984.85	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	1,795.40	001.330.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	2,509.29	001.420.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	7,613.09	001.510.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	111.15	001.510.00.04104	SALARY - OVERTIME
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	50.00	001.510.00.04106	SALARY - ELECTION PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	3,560.76	001.520.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	910.73	001.530.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	468.00	001.530.00.04102	SALARY - PART-TIME
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	7,721.01	001.550.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	3,443.02	001.610.00.04101	SALARY - PERSONNEL
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172456	03/17/2010	VERMILION CO PAYROLL FUN	4,118.45	001.610.68.04101	SALARY - PERSONNEL
GFCK 172457	03/17/2010	VERMILION CO PAYROLL FUN	8,591.09	011.440.00.04101	SALARY - PERSONNEL
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	2,882.98	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	2,385.60	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	2,260.54	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	55,918.88	051.710.00.04114	SALARY - NURSING
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	4,387.14	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	20,212.28	051.710.00.04116	SALARY - DIETARY
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	6,403.61	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	4,369.00	051.710.00.04118	SALARY - LAUNDRY
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	4,992.82	051.710.00.04119	SALARY - MAINTENANCE
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	1,524.62	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	777.43	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	3,258.11	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	1,539.33	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	5,737.45	051.710.00.04124	SALARY - EARNED TIME
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	1,168.68	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	3,692.54	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	1,063.33	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	17,928.57	051.710.00.04136	SALARY - LPN'S
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	36,127.78	051.710.00.04137	SALARY - RN'S

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 172458	03/17/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 172459	03/17/2010	VERMILION CO PAYROLL FUN	50,651.43	019.196.00.04149	FICA
GFCK 172460	03/17/2010	VERMILION CO PAYROLL FUN	63,790.47	006.340.00.04101	SALARY - PERSONNEL
GFCK 172460	03/17/2010	VERMILION CO PAYROLL FUN	3,917.66	006.340.00.04114	SALARY - NURSING
GFCK 172461	03/17/2010	VERMILION CO PAYROLL FUN	658.55	015.511.00.04101	SALARY - PERSONNEL
GFCK 172462	03/17/2010	VERMILION CO PAYROLL FUN	1,102.19	079.967.00.04101	SALARY - PERSONNEL
GFCK 172463	03/17/2010	VERMILION CO PAYROLL FUN	861.88	097.999.00.04101	SALARY - PERSONNEL
GFCK 172464	03/17/2010	ADVANCE AUTO PARTS	19.98	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172465	03/17/2010	ANIMATION FACTORY	149.95	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172466	03/17/2010	AVAYA INC.	192.93	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172467	03/17/2010	BIG R	35.75	001.310.00.04236	SUPPLIES/SPECIAL OPERATIONS
GFCK 172468	03/17/2010	BIG R - TILTON	129.93	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172469	03/17/2010	CARLE CLINIC ASSOC.	84.00	051.710.71.04339	X-RAY SERVICES
GFCK 172470	03/17/2010	CCMSI	35,000.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 172471	03/17/2010	CDW GOVERNMENT INC.	244.47	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172471	03/17/2010	CDW GOVERNMENT INC.	215.90	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172471	03/17/2010	CDW GOVERNMENT INC.	564.81	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172472	03/17/2010	CLEVERBRIDGE	55.94	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172473	03/17/2010	CMI	340.10	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 172474	03/17/2010	COMCAST	719.10	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172475	03/17/2010	COMCAST CABLE	115.12	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172476	03/17/2010	COTTRELL 350/N	350.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 172477	03/17/2010	COURTESY FORD	145.41	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172478	03/17/2010	CRAVENS 610/M	42.90	001.610.00.04251	TRAVEL EXPENSE
GFCK 172479	03/17/2010	CREST HEALTHCARE	75.48	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172480	03/17/2010	DANVILLE COPY SYSTEMS	196.00	014.231.00.04270	POSTAGE
GFCK 172481	03/17/2010	DANVILLE PAPER & SUPPLY	253.00	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172481	03/17/2010	DANVILLE PAPER & SUPPLY	544.45	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172481	03/17/2010	DANVILLE PAPER & SUPPLY	90.00	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172481	03/17/2010	DANVILLE PAPER & SUPPLY	82.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172481	03/17/2010	DANVILLE PAPER & SUPPLY	65.25	051.710.00.04237	SUPPLIES/QUALITY OF LIFE
GFCK 172482	03/17/2010	DANVILLE PAPER & SUPPLY	109.70	001.235.00.04222	SUPPLIES/DIETARY
GFCK 172482	03/17/2010	DANVILLE PAPER & SUPPLY	99.87	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 172483	03/17/2010	DELL MARKETING L.P.	2,771.20	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172483	03/17/2010	DELL MARKETING L.P.	1,969.20	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172484	03/17/2010	DELTA GLOVES	313.60	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 172485	03/17/2010	EGIX CINCINNATI BELL	19.25	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172486	03/17/2010	HAMBLIN 350/T	550.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 172487	03/17/2010	HARDY 35	550.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 172488	03/17/2010	HARPER OIL CO.	531.82	051.710.00.04221	FUEL
GFCK 172489	03/17/2010	HAYES 330/M	42.28	001.330.00.04221	FUEL
GFCK 172490	03/17/2010	IL DEPT OF PUBLIC HEALTH	995.00	051.710.00.04363	DUES/LICENSE FEES
GFCK 172491	03/17/2010	JAYNET INFORMATION SERVI	195.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172492	03/17/2010	JT'S VINYL AND MORE	432.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172493	03/17/2010	KCI USA	332.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172494	03/17/2010	LASER PROS INTERNATIONAL	13.06	001.130.00.04270	POSTAGE
GFCK 172494	03/17/2010	LASER PROS INTERNATIONAL	494.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172495	03/17/2010	LEWIS BAKERIES, INC.	375.76	051.710.00.04392	STAPLES/GROCERIES
GFCK 172496	03/17/2010	LEWIS BAKERIES, INC.	393.10	006.340.00.04392	STAPLES/GROCERIES
GFCK 172497	03/17/2010	LIBERTY POWER	2,251.65	051.710.00.04315	ELECTRICITY/GAS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 172498	03/17/2010	M S I FOODS	611.49	006.340.00.04392	STAPLES/GROCERIES
GFCK 172498	03/17/2010	M S I FOODS	1,332.88	006.340.00.04392	STAPLES/GROCERIES
GFCK 172499	03/17/2010	MARTIN BROS DIST CO INC	368.78	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172499	03/17/2010	MARTIN BROS DIST CO INC	54.32	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172499	03/17/2010	MARTIN BROS DIST CO INC	596.88	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172499	03/17/2010	MARTIN BROS DIST CO INC	68.54	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172499	03/17/2010	MARTIN BROS DIST CO INC	5,200.33	051.710.00.04392	STAPLES/GROCERIES
GFCK 172499	03/17/2010	MARTIN BROS DIST CO INC	1,912.67	051.710.00.04392	STAPLES/GROCERIES
GFCK 172499	03/17/2010	MARTIN BROS DIST CO INC	1,999.08	051.710.00.04393	MEAT
GFCK 172499	03/17/2010	MARTIN BROS DIST CO INC	860.09	051.710.00.04393	MEAT
GFCK 172500	03/17/2010	MC CORMICK DIST & SERV I	6.72CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 172500	03/17/2010	MC CORMICK DIST & SERV I	1,315.82	051.710.00.04392	STAPLES/GROCERIES
GFCK 172501	03/17/2010	MC LEAN CO CORONER	470.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172502	03/17/2010	MEDIX EMERGENCY	2,415.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 172503	03/17/2010	MENARDS DANVILLE	103.37	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 172504	03/17/2010	O'HERRON CO., INC. 3	88.99	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 172505	03/17/2010	PHOENIX TEXTILES	3,093.30	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 172506	03/17/2010	POLYCLINIC PHARMACY INC	889.83	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 172507	03/17/2010	PROFESSIONAL MEDICAL, IN	4,493.05	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 172508	03/17/2010	PROVENA USMC	16.92	051.710.71.04338	LAB SERVICES
GFCK 172508	03/17/2010	PROVENA USMC	3,736.46	051.710.71.04356	PHARMACY
GFCK 172508	03/17/2010	PROVENA USMC	2,427.86	051.710.71.04356	PHARMACY
GFCK 172508	03/17/2010	PROVENA USMC	1,308.60	051.710.71.04356	PHARMACY
GFCK 172509	03/17/2010	QUILL CORPORATION	521.95	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172509	03/17/2010	QUILL CORPORATION	83.70	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172509	03/17/2010	QUILL CORPORATION	836.81	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172510	03/17/2010	QUILL CORPORATION	145.68	014.231.00.04210	SUPPLIES/OFFICE
GFCK 172511	03/17/2010	RADIO SHACK	168.43	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172511	03/17/2010	RADIO SHACK	3.98	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172512	03/17/2010	RCS MANAGEMENT CORP.	1,217.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172512	03/17/2010	RCS MANAGEMENT CORP.	275.69	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172513	03/17/2010	ROTO-ROOTER	90.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172514	03/17/2010	SAMPSON/DARYL	98.13	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172515	03/17/2010	SHI INTERNATIONAL CORP	149.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172516	03/17/2010	SHICK SCHOOL & OFFICE SU	47.97	001.350.00.04210	SUPPLIES/OFFICE
GFCK 172517	03/17/2010	SHICK SCHOOL & OFFICE SU	143.98	001.240.00.04210	SUPPLIES/OFFICE
GFCK 172518	03/17/2010	STAR LINEN	1,090.67	051.710.00.04230	SUPPLIES/LINENS
GFCK 172519	03/17/2010	STERICYCLE INC.	681.75	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172520	03/17/2010	TALBOTT/BRIAN	31.83	001.130.00.04251	TRAVEL EXPENSE
GFCK 172521	03/17/2010	TECH SMITH	128.85	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172522	03/17/2010	THE CHRONICLE	38.00	001.140.00.04280	PUBLICATIONS
GFCK 172523	03/17/2010	VERIZON WIRELESS	96.02	001.350.00.04260	TELEPHONE
GFCK 172524	03/17/2010	VERIZON WIRELESS	86.51	001.235.00.04260	TELEPHONE
GFCK 172525	03/17/2010	VERMILION CO SHERIFF	25.00	001.310.00.04221	FUEL
GFCK 172525	03/17/2010	VERMILION CO SHERIFF	96.90	001.310.00.04251	TRAVEL EXPENSE
GFCK 172526	03/17/2010	VERMILION COUNTY SHERIFF	25.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 172526	03/17/2010	VERMILION COUNTY SHERIFF	25.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 172527	03/17/2010	VERMILION VALLEY PRODUCE	82.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 172528	03/17/2010	WOLF/JEREMY	11.70	001.610.00.04251	TRAVEL EXPENSE
GFCK 172529	03/17/2010	10 ZIG TECHNOLOGIES	395.00	001.130.00.04292	MAINT/REPAIR - HARDWARE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 172530	03/23/2010	A T & T	30.47	001.310.00.04260	TELEPHONE
GFCK 172531	03/23/2010	A T & T	309.93	001.330.00.04260	TELEPHONE
GFCK 172532	03/23/2010	A T & T	50.13	001.168.00.04260	TELEPHONE
GFCK 172533	03/23/2010	A T & T	297.96	001.168.00.04260	TELEPHONE
GFCK 172534	03/23/2010	ACCU-MED SERVICES LTD.	625.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172535	03/23/2010	APPLICATION SPECIALIST K	625.00	001.130.00.04238	SPECIAL CIRCUMSTANCES
GFCK 172535	03/23/2010	APPLICATION SPECIALIST K	62.50	001.130.00.04238	SPECIAL CIRCUMSTANCES
GFCK 172536	03/23/2010	ARNOLD'S OFFICE SUPPLY I	344.31	001.310.00.04210	SUPPLIES/OFFICE
GFCK 172537	03/23/2010	ARNOLD'S OFFICE SUPPLY I	16.56	001.250.00.04210	SUPPLIES/OFFICE
GFCK 172537	03/23/2010	ARNOLD'S OFFICE SUPPLY I	261.45	001.250.00.04210	SUPPLIES/OFFICE
GFCK 172538	03/23/2010	ATKINSON 500	48.00	001.250.00.04366	CASE EXPENSE
GFCK 172539	03/23/2010	AVENUE BROADBAND	160.72	001.330.00.04453	COMMUNICATIONS
GFCK 172540	03/23/2010	BARBECK COMM. GROUP INC	262.46	006.340.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172541	03/23/2010	BIG R - TILTON	126.64	011.440.00.04220	MATERIALS
GFCK 172542	03/23/2010	BIG R - TILTON	25.44	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172543	03/23/2010	BIG R - TILTON	21.88	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 172543	03/23/2010	BIG R - TILTON	25.10	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 172544	03/23/2010	BILL CLUTTER INVEST.,INC	250.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172545	03/23/2010	BLUE CROSS BLUE SHIELD	2,863.31	051.101.00.03530	HMO INSURANCE
GFCK 172546	03/23/2010	BOTT'S LOCKSMITH	87.50	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172546	03/23/2010	BOTT'S LOCKSMITH	7.00	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172547	03/23/2010	BOYER BACKHOE &	1,573.20	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172547	03/23/2010	BOYER BACKHOE &	592.80	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172547	03/23/2010	BOYER BACKHOE &	114.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172548	03/23/2010	C-T INNOVATIONS	865.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172549	03/23/2010	CHRISTIE CLINIC	38.11	051.710.71.04338	LAB SERVICES
GFCK 172550	03/23/2010	CHRISTIE CLINIC	63.94	051.710.71.04338	LAB SERVICES
GFCK 172551	03/23/2010	CLEAR TALK	80.25	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 172552	03/23/2010	CO ANIMAL CONTRLS OF IL	50.00	011.440.00.04363	DUES/LICENSE FEES
GFCK 172553	03/23/2010	COLEMAN, PH D 50	550.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 172554	03/23/2010	COURTESY FORD	1,142.28	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172555	03/23/2010	D I FIRE & SAFETY INC.	719.06	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172556	03/23/2010	DANVILLE PAPER & SUPPLY	174.49	001.240.00.04210	SUPPLIES/OFFICE
GFCK 172557	03/23/2010	DANVILLE PAPER & SUPPLY	149.92	011.440.00.04220	MATERIALS
GFCK 172557	03/23/2010	DANVILLE PAPER & SUPPLY	87.38	011.440.00.04220	MATERIALS
GFCK 172558	03/23/2010	DANVILLE PAPER & SUPPLY	233.54	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172558	03/23/2010	DANVILLE PAPER & SUPPLY	523.82	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172558	03/23/2010	DANVILLE PAPER & SUPPLY	85.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172558	03/23/2010	DANVILLE PAPER & SUPPLY	447.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172559	03/23/2010	DANVILLE PAPER & SUPPLY	586.15	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 172559	03/23/2010	DANVILLE PAPER & SUPPLY	253.95	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 172559	03/23/2010	DANVILLE PAPER & SUPPLY	253.95CR	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 172559	03/23/2010	DANVILLE PAPER & SUPPLY	586.15CR	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 172559	03/23/2010	DANVILLE PAPER & SUPPLY	751.41	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 172559	03/23/2010	DANVILLE PAPER & SUPPLY	751.41CR	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 172560	03/23/2010	DANVILLE WATER	15.50	011.440.00.04220	MATERIALS
GFCK 172561	03/23/2010	DECK/ERIC	97.50	001.310.00.04251	TRAVEL EXPENSE
GFCK 172562	03/23/2010	DELL MARKETING L.P.	974.88	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 172563	03/23/2010	DIRECT SUPPLY	348.54	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172564	03/23/2010	DIXON CO. 13	230.47	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172564	03/23/2010	DIXON CO. 13	1.23	001.130.00.04292	MAINT/REPAIR - HARDWARE

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GFCK 172565	03/23/2010	DUKES, RYAN, MEYER, FREE	134.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172565	03/23/2010	DUKES, RYAN, MEYER, FREE	286.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172566	03/23/2010	E S & S	17,150.54	001.510.00.04215	SUPPLIES/ELECTION
GFCK 172567	03/23/2010	E S & S	4,125.00	001.530.00.04215	SUPPLIES/ELECTION
GFCK 172568	03/23/2010	ECOLAB	467.75	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172569	03/23/2010	F E MORAN INC	225.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172570	03/23/2010	FAIRCHILD ANIMAL HOSPITA	153.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172571	03/23/2010	FAULSTICH PRINTING CO I	227.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 172571	03/23/2010	FAULSTICH PRINTING CO I	127.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 172572	03/23/2010	FAULSTICH PRINTING CO I	528.00	001.550.00.04210	SUPPLIES/OFFICE
GFCK 172573	03/23/2010	FIRST MIDWEST BANK	226.37	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172573	03/23/2010	FIRST MIDWEST BANK	549.16	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 172574	03/23/2010	GETZ	40.35	011.440.00.04220	MATERIALS
GFCK 172575	03/23/2010	GLASS DOCTOR	50.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172576	03/23/2010	GOVERNMENTAL BUSINESS SY	1,168.32	001.510.00.04215	SUPPLIES/ELECTION
GFCK 172577	03/23/2010	GREAT SCOTT	75.80	001.240.00.04267	JUROR'S MEALS
GFCK 172578	03/23/2010	GREAT SCOTT	60.00	001.250.00.04210	SUPPLIES/OFFICE
GFCK 172579	03/23/2010	HAWKEYE FOOD SYSTEM, INC	233.84	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 172579	03/23/2010	HAWKEYE FOOD SYSTEM, INC	3,527.21	006.340.00.04392	STAPLES/GROCERIES
GFCK 172580	03/23/2010	HEFFERNAN 110/HAR	510.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172580	03/23/2010	HEFFERNAN 110/HAR	597.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172580	03/23/2010	HEFFERNAN 110/HAR	80.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172580	03/23/2010	HEFFERNAN 110/HAR	16.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172580	03/23/2010	HEFFERNAN 110/HAR	304.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172581	03/23/2010	INFORMATION & RECORDS	612.50	001.520.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172582	03/23/2010	INTERNET VIDEO &	950.00	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 172583	03/23/2010	JOHNSON /C	1,201.50	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 172584	03/23/2010	KANKAKEE VALLEY PUB.	280.50	001.540.00.04280	PUBLICATIONS
GFCK 172585	03/23/2010	KELLY'S SIGN SHOP	85.00	051.710.00.04210	SUPPLIES/OFFICE
GFCK 172586	03/23/2010	KIRBY RISK CORPORATION	199.90	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172587	03/23/2010	LEWIS BAKERIES, INC.	529.86	051.710.00.04392	STAPLES/GROCERIES
GFCK 172588	03/23/2010	LEWIS BAKERIES, INC.	964.30	006.340.00.04392	STAPLES/GROCERIES
GFCK 172589	03/23/2010	LOWE'S BUSINESS ACCT-GEM	53.45	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172589	03/23/2010	LOWE'S BUSINESS ACCT-GEM	49.79	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172590	03/23/2010	M S I FOODS	3,340.65	006.340.00.04392	STAPLES/GROCERIES
GFCK 172591	03/23/2010	MARLIN BUSINESS BANK	220.86	051.710.00.04440	MINOR EQUIPMENT
GFCK 172592	03/23/2010	MARTIN BROS DIST CO INC	567.02	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172592	03/23/2010	MARTIN BROS DIST CO INC	634.83	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172592	03/23/2010	MARTIN BROS DIST CO INC	7,381.55	051.710.00.04392	STAPLES/GROCERIES
GFCK 172592	03/23/2010	MARTIN BROS DIST CO INC	3,271.42	051.710.00.04393	MEAT
GFCK 172593	03/23/2010	MC CORMICK DIST & SERV I	51.12	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172593	03/23/2010	MC CORMICK DIST & SERV I	1,025.69	051.710.00.04392	STAPLES/GROCERIES
GFCK 172594	03/23/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 172594	03/23/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 172594	03/23/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 172594	03/23/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 172595	03/23/2010	MIDWEST VETERINARY SUPPL	80.00	011.440.00.04220	MATERIALS
GFCK 172596	03/23/2010	MINDJET LLC	179.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172597	03/23/2010	MOBILE DIAGNOSTICS SERVI	240.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 172598	03/23/2010	MOORE MEDICAL LLC	143.80	006.340.00.04350	PRISONER MEDICAL EXPENSE

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GFCK 172599	03/23/2010	MOORE MEDICAL LLC	196.13	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 172600	03/23/2010	MORSE WATCHMANS INC	106.60	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172601	03/23/2010	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172602	03/23/2010	O'HERRON CO., INC. 3	123.20	001.310.00.04331	UNIFORMS
GFCK 172602	03/23/2010	O'HERRON CO., INC. 3	132.30	001.310.00.04331	UNIFORMS
GFCK 172602	03/23/2010	O'HERRON CO., INC. 3	94.01	001.310.00.04331	UNIFORMS
GFCK 172603	03/23/2010	O'HERRON CO., INC. 3	264.98	001.330.33.04330	FIELD OPERATIONS
GFCK 172604	03/23/2010	O'HERRON CO., INC. 3	20.84	006.340.00.04331	UNIFORMS
GFCK 172605	03/23/2010	PEEK 500/	121.25	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172606	03/23/2010	PEPPER,LCSW 01	450.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 172607	03/23/2010	PLUMBMASTER	159.86	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172608	03/23/2010	PREMIER ELECTION SOLUTIO	8,910.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	45.71	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	50.29	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	64.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	140.23	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	2,141.15	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	88.37	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	190.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	3,575.59	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	22.20	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	146.10	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	2,234.68	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	1,837.11	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	1,087.92	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	816.96	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	1,332.83	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	767.76	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 172609	03/23/2010	PROFESSIONAL MEDICAL, IN	1,470.54	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172610	03/23/2010	PROVENA USMC	33.86	051.710.71.04338	LAB SERVICES
GFCK 172610	03/23/2010	PROVENA USMC	23.02	051.710.71.04339	X-RAY SERVICES
GFCK 172611	03/23/2010	QUILL CORPORATION	74.43	001.210.00.04210	SUPPLIES/OFFICE
GFCK 172612	03/23/2010	QUILL CORPORATION	265.28	001.510.00.04210	SUPPLIES/OFFICE
GFCK 172612	03/23/2010	QUILL CORPORATION	229.48	001.510.00.04210	SUPPLIES/OFFICE
GFCK 172612	03/23/2010	QUILL CORPORATION	239.99	001.510.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 172613	03/23/2010	RADIO SHACK CORP	60.97	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172613	03/23/2010	RADIO SHACK CORP	152.66	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172613	03/23/2010	RADIO SHACK CORP	19.99	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172614	03/23/2010	RCS MANAGEMENT CORP.	402.06	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172614	03/23/2010	RCS MANAGEMENT CORP.	184.02	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172615	03/23/2010	RED BARN VETERINARY SVC	7.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172616	03/23/2010	RELIABLE OFFICE SUPPLIES	242.08	014.231.00.04210	SUPPLIES/OFFICE
GFCK 172617	03/23/2010	REUSE IT, INC.	269.00	051.710.00.04212	SUPPLIES/COPIER
GFCK 172618	03/23/2010	SHELL FLEET CARD	57.43	001.310.00.04221	FUEL
GFCK 172619	03/23/2010	SHICK SCHOOL & OFFICE SU	447.99	001.550.00.04210	SUPPLIES/OFFICE
GFCK 172619	03/23/2010	SHICK SCHOOL & OFFICE SU	330.00	001.550.00.04210	SUPPLIES/OFFICE
GFCK 172620	03/23/2010	SHICK SCHOOL & OFFICE SU	194.95	001.235.00.04210	SUPPLIES/OFFICE
GFCK 172621	03/23/2010	SHUTES ALIGNMENT &	604.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172621	03/23/2010	SHUTES ALIGNMENT &	302.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172622	03/23/2010	SIDELL REPORTER 5	943.50	001.510.00.04280	PUBLICATIONS
GFCK 172622	03/23/2010	SIDELL REPORTER 5	19.12	001.510.00.04280	PUBLICATIONS
GFCK 172622	03/23/2010	SIDELL REPORTER 5	267.75	001.510.00.04280	PUBLICATIONS

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GFCK 172622	03/23/2010	SIDELL REPORTER 5	42.50	001.510.00.04280	PUBLICATIONS
GFCK 172622	03/23/2010	SIDELL REPORTER 5	459.00	001.510.00.04280	PUBLICATIONS
GFCK 172623	03/23/2010	SPEED 500/M	28.00	001.250.00.04366	CASE EXPENSE
GFCK 172624	03/23/2010	SPEEDWAY SUPERAMERICA	808.15	011.440.00.04221	FUEL
GFCK 172624	03/23/2010	SPEEDWAY SUPERAMERICA	1,114.91	011.440.00.04221	FUEL
GFCK 172625	03/23/2010	SYSADMIN CONSULTING LLC	75.00	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172626	03/23/2010	SYSTEM ID WAREHOUSE	109.98	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172626	03/23/2010	SYSTEM ID WAREHOUSE	8.00	001.130.00.04270	POSTAGE
GFCK 172627	03/23/2010	TOM HIGHTOWER AUTO DETAI	15.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172627	03/23/2010	TOM HIGHTOWER AUTO DETAI	25.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172628	03/23/2010	TOUCHTONE COMMUNICATIONS	93.94	051.710.00.04260	TELEPHONE
GFCK 172629	03/23/2010	TRIMMELL/DAVID	97.50	001.310.00.04251	TRAVEL EXPENSE
GFCK 172630	03/23/2010	VERIZON	35.22	001.510.00.04260	TELEPHONE
GFCK 172631	03/23/2010	VERMILION CHEVROLET	81.38	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172632	03/23/2010	VERMILION CO CIRCUIT CLE	6,205.60	001.240.00.04268	PETIT JURORS
GFCK 172633	03/23/2010	VERMILION CO TREASURER	151,020.37	002.197.00.04150	IMRF
GFCK 172634	03/23/2010	VERMILION COUNTY ANIMAL	403.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 172634	03/23/2010	VERMILION COUNTY ANIMAL	5.00	011.101.00.03914	FOUNDATION INC. DONATIONS
GFCK 172635	03/23/2010	VERMILION VALLEY PRODUCE	237.64	006.340.00.04392	STAPLES/GROCERIES
GFCK 172636	03/23/2010	VERMILION VALLEY PRODUCE	58.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 172636	03/23/2010	VERMILION VALLEY PRODUCE	70.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 172637	03/23/2010	VERMILION VETERINARY	30.91	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172637	03/23/2010	VERMILION VETERINARY	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172638	03/23/2010	WALMART BUSINESS	30.99	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 172639	03/23/2010	WATSON TIRE &	10.00	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172640	03/23/2010	WEST PUBLISHING CO.	663.64	001.250.00.04213	BOOKS/PERIODICALS
GFCK 172641	03/23/2010	WILSON'S AUTO TRANSMISSI	43.60	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172642	03/23/2010	WOODARD'S COMPUTING	540.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172643	03/23/2010	YOUNG 520/BARB	226.58	001.520.00.04251	TRAVEL EXPENSE
GFCK 172644	03/23/2010	VC HEALTH INSURANCE PLAN	2,001.60	019.196.00.04149	FICA
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	6,634.07	001.110.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	350.00	001.110.00.04105	SALARY - MEETINGS
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	2,308.74	001.120.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	5,376.06	001.130.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	3,443.30	001.140.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	6,211.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	603.91	001.165.00.04153	PERSONAL DAYS
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	442.66	001.165.00.04154	OPTION II DAYS
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	13,648.42	001.210.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	24,802.53	001.220.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	36,659.95	001.230.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	2,134.29	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	39,656.28	001.235.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	2,297.51	001.235.00.04104	SALARY - OVERTIME
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	2,901.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	11,356.73	001.250.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	74,810.01	001.310.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	394.86	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	324.51	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	1,795.40	001.330.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	6,333.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	2,539.30	001.420.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	7,613.09	001.510.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	80.00	001.510.00.04104	SALARY - OVERTIME
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	3,560.76	001.520.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	910.73	001.530.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	387.00	001.530.00.04102	SALARY - PART-TIME
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	7,721.01	001.550.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	3,540.87	001.610.00.04101	SALARY - PERSONNEL
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172645	03/23/2010	VERMILION CO PAYROLL FUN	4,118.45	001.610.68.04101	SALARY - PERSONNEL
GFCK 172646	03/23/2010	VERMILION CO PAYROLL FUN	9,040.76	011.440.00.04101	SALARY - PERSONNEL
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	2,882.98	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	2,385.60	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	2,260.54	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	54,328.49	051.710.00.04114	SALARY - NURSING
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	5,133.85	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	17,674.41	051.710.00.04116	SALARY - DIETARY
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	6,221.53	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	3,692.18	051.710.00.04118	SALARY - LAUNDRY
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	5,002.40	051.710.00.04119	SALARY - MAINTENANCE
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	1,484.62	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	777.43	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	3,176.45	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	1,502.76	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	8,104.86	051.710.00.04124	SALARY - EARNED TIME
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	1,168.68	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	4,035.48	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	1,063.33	051.710.00.04134	SALARY - MEDICAL RECORDS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	17,668.03	051.710.00.04136	SALARY - LPN'S
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	36,302.68	051.710.00.04137	SALARY - RN'S
GFCK 172647	03/23/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 172648	03/23/2010	VERMILION CO PAYROLL FUN	49,188.97	019.196.00.04149	FICA
GFCK 172649	03/23/2010	VERMILION CO PAYROLL FUN	58,487.24	006.340.00.04101	SALARY - PERSONNEL
GFCK 172649	03/23/2010	VERMILION CO PAYROLL FUN	4,037.00	006.340.00.04114	SALARY - NURSING
GFCK 172650	03/23/2010	VERMILION CO PAYROLL FUN	658.55	015.511.00.04101	SALARY - PERSONNEL
GFCK 172651	03/23/2010	VERMILION CO PAYROLL FUN	930.89	079.967.00.04101	SALARY - PERSONNEL
GFCK 172652	03/23/2010	VERMILION CO PAYROLL FUN	861.88	097.999.00.04101	SALARY - PERSONNEL
GFCK 172653	03/24/2010	A T & T	506.91	051.710.00.04260	TELEPHONE
GFCK 172653	03/24/2010	A T & T	110.50	051.710.00.04260	TELEPHONE
GFCK 172654	03/24/2010	A T & T	97.29	001.240.00.04260	TELEPHONE
GFCK 172655	03/24/2010	A T & T	183.52	001.168.00.04260	TELEPHONE
GFCK 172656	03/24/2010	A T & T	18.81	001.168.00.04260	TELEPHONE
GFCK 172657	03/24/2010	A T & T	100.68	001.168.00.04260	TELEPHONE
GFCK 172658	03/24/2010	A T & T	157.63	001.168.00.04260	TELEPHONE
GFCK 172659	03/24/2010	A T & T	1,101.44	001.168.00.04260	TELEPHONE
GFCK 172660	03/24/2010	A T & T	28.48	001.168.00.04260	TELEPHONE
GFCK 172661	03/24/2010	A T & T	91.95	001.168.00.04260	TELEPHONE
GFCK 172662	03/24/2010	ALLIED WASTE SERVICES IN	1,990.80	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172663	03/24/2010	AQUA ILLINOIS INC.	161.43	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172663	03/24/2010	AQUA ILLINOIS INC.	771.02	051.710.00.04316	WATER
GFCK 172663	03/24/2010	AQUA ILLINOIS INC.	369.81	051.710.00.04316	WATER
GFCK 172664	03/24/2010	ARNOLD'S OFFICE SUPPLY	573.44	006.340.00.04210	SUPPLIES/OFFICE
GFCK 172665	03/24/2010	ARNOLD'S OFFICE SUPPLY I	60.45	001.310.00.04210	SUPPLIES/OFFICE
GFCK 172666	03/24/2010	AVENUE BROADBAND	74.99	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172667	03/24/2010	AVENUE BROADBAND	1,134.04	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172668	03/24/2010	BARBECK COMMUNICATIONS	187.94	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172669	03/24/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172670	03/24/2010	BIG R - TILTON	16.47	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172671	03/24/2010	BIG R - TILTON	70.61	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 172671	03/24/2010	BIG R - TILTON	33.20	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 172672	03/24/2010	BRIGGS CORPORATION	343.45	051.710.00.04210	SUPPLIES/OFFICE
GFCK 172673	03/24/2010	CARDMEMBER SERVICE	184.90	001.310.00.04210	SUPPLIES/OFFICE
GFCK 172673	03/24/2010	CARDMEMBER SERVICE	24.27	001.310.00.04210	SUPPLIES/OFFICE
GFCK 172673	03/24/2010	CARDMEMBER SERVICE	275.52	001.310.00.04251	TRAVEL EXPENSE
GFCK 172673	03/24/2010	CARDMEMBER SERVICE	750.00	001.310.00.04364	EDUCATION/TRAINING
GFCK 172674	03/24/2010	CARDMEMBER SERVICES	655.22	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 172675	03/24/2010	CELLULAR ONE	122.99	001.350.00.04260	TELEPHONE
GFCK 172676	03/24/2010	CELTIC MARKETING, INC	125.46	001.210.00.04210	SUPPLIES/OFFICE
GFCK 172677	03/24/2010	CINTAS DOCUMENT MANAGEME	80.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 172678	03/24/2010	CIRCUIT CLERK	1,675.86	090.901.00.04270	POSTAGE
GFCK 172679	03/24/2010	CMI	49.50	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 172680	03/24/2010	COMCAST	826.00	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 172681	03/24/2010	CORPORATE SUPPLY INC	174.16	051.710.00.04210	SUPPLIES/OFFICE
GFCK 172681	03/24/2010	CORPORATE SUPPLY INC	162.27	051.710.00.04210	SUPPLIES/OFFICE
GFCK 172682	03/24/2010	COURTESY FORD	325.40	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172683	03/24/2010	CROSSPOINT HUMAN SERVICE	360.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172684	03/24/2010	DANVILLE PAPER & SUPPLY	105.40	001.310.00.04210	SUPPLIES/OFFICE
GFCK 172685	03/24/2010	DANVILLE PAPER & SUPPLY	507.65	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172685	03/24/2010	DANVILLE PAPER & SUPPLY	202.54	051.710.00.04222	SUPPLIES/DIETARY

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GFCK 172685	03/24/2010	DANVILLE PAPER & SUPPLY	315.78	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172685	03/24/2010	DANVILLE PAPER & SUPPLY	323.48	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172685	03/24/2010	DANVILLE PAPER & SUPPLY	60.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172685	03/24/2010	DANVILLE PAPER & SUPPLY	41.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172685	03/24/2010	DANVILLE PAPER & SUPPLY	41.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172686	03/24/2010	DANVILLE PAPER & SUPPLY	21.44	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172687	03/24/2010	DANVILLE PAPER & SUPPLY	440.95	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 172687	03/24/2010	DANVILLE PAPER & SUPPLY	277.89	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 172688	03/24/2010	DANVILLE SMALL ANIMAL CL	59.91	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172689	03/24/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172690	03/24/2010	DEPT OF FINANCIAL AND	100.00	011.440.00.04363	DUES/LICENSE FEES
GFCK 172690	03/24/2010	DEPT OF FINANCIAL AND	100.00	011.440.00.04363	DUES/LICENSE FEES
GFCK 172690	03/24/2010	DEPT OF FINANCIAL AND	100.00	011.440.00.04363	DUES/LICENSE FEES
GFCK 172691	03/24/2010	DEX	414.23	051.710.00.04260	TELEPHONE
GFCK 172692	03/24/2010	DIRECT SUPPLY	1,153.52	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172693	03/24/2010	E S & S	7,970.30	001.530.00.04215	SUPPLIES/ELECTION
GFCK 172694	03/24/2010	F. E. MORAN, INC	62.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172695	03/24/2010	FEDEX	18.08	001.220.00.04270	POSTAGE
GFCK 172696	03/24/2010	FLEET SERVICES	281.01	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172697	03/24/2010	G W REPAIR & MAINTENANCE	3,038.97	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172698	03/24/2010	GOLDEN 220/	101.65	001.220.00.04251	TRAVEL EXPENSE
GFCK 172699	03/24/2010	GREAT SCOTT	32.00	001.240.00.04267	JUROR'S MEALS
GFCK 172700	03/24/2010	HARROLD/DAVID	89.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 172701	03/24/2010	HAWKEYE FOOD SYSTEM, INC	57.32CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 172701	03/24/2010	HAWKEYE FOOD SYSTEM, INC	126.65	006.340.00.04392	STAPLES/GROCERIES
GFCK 172701	03/24/2010	HAWKEYE FOOD SYSTEM, INC	1,942.38	006.340.00.04392	STAPLES/GROCERIES
GFCK 172702	03/24/2010	HEFFERNAN 110/HAR	385.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172702	03/24/2010	HEFFERNAN 110/HAR	800.00	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172702	03/24/2010	HEFFERNAN 110/HAR	336.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172703	03/24/2010	IL ASSN COUNTY OFFICE	145.00	001.520.00.04251	TRAVEL EXPENSE
GFCK 172703	03/24/2010	IL ASSN COUNTY OFFICE	145.00CR	001.520.00.04251	TRAVEL EXPENSE
GFCK 172704	03/24/2010	IL STATES ATYY ASSOC	350.00	001.220.00.04363	DUES/LICENSE FEES
GFCK 172705	03/24/2010	JOHNSON /C	1,782.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 172706	03/24/2010	JONES 350/CHAR	200.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172707	03/24/2010	KANKAKEE VALLEY PUBLISHI	324.00	001.510.00.04280	PUBLICATIONS
GFCK 172708	03/24/2010	KCI USA	317.10	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172709	03/24/2010	KELLY PRINTING CO. INC.	261.00	001.210.00.04210	SUPPLIES/OFFICE
GFCK 172709	03/24/2010	KELLY PRINTING CO. INC.	190.00	001.210.00.04210	SUPPLIES/OFFICE
GFCK 172710	03/24/2010	LAWSON PRODUCTS	281.96	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172711	03/24/2010	LEWIS BAKERIES, INC.	118.08	051.710.00.04392	STAPLES/GROCERIES
GFCK 172711	03/24/2010	LEWIS BAKERIES, INC.	14.16	051.710.00.04392	STAPLES/GROCERIES
GFCK 172711	03/24/2010	LEWIS BAKERIES, INC.	308.20	051.710.00.04392	STAPLES/GROCERIES
GFCK 172711	03/24/2010	LEWIS BAKERIES, INC.	84.72	051.710.00.04392	STAPLES/GROCERIES
GFCK 172712	03/24/2010	LEWIS BAKERIES, INC.	379.10	006.340.00.04392	STAPLES/GROCERIES
GFCK 172712	03/24/2010	LEWIS BAKERIES, INC.	379.10	006.340.00.04392	STAPLES/GROCERIES
GFCK 172712	03/24/2010	LEWIS BAKERIES, INC.	209.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 172713	03/24/2010	M S I FOODS	131.10	006.340.00.04392	STAPLES/GROCERIES
GFCK 172713	03/24/2010	M S I FOODS	1,621.80	006.340.00.04392	STAPLES/GROCERIES
GFCK 172713	03/24/2010	M S I FOODS	775.56	006.340.00.04392	STAPLES/GROCERIES
GFCK 172714	03/24/2010	MARLIN BUSINESS BANK	287.12	051.710.00.04440	MINOR EQUIPMENT

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 172715	03/24/2010	MARTIN BROS DIST CO INC	262.32	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172715	03/24/2010	MARTIN BROS DIST CO INC	200.75	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172715	03/24/2010	MARTIN BROS DIST CO INC	57.12	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172715	03/24/2010	MARTIN BROS DIST CO INC	58.80	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172715	03/24/2010	MARTIN BROS DIST CO INC	246.16	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172715	03/24/2010	MARTIN BROS DIST CO INC	2,467.63	051.710.00.04392	STAPLES/GROCERIES
GFCK 172715	03/24/2010	MARTIN BROS DIST CO INC	7.80CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 172715	03/24/2010	MARTIN BROS DIST CO INC	2,451.18	051.710.00.04392	STAPLES/GROCERIES
GFCK 172715	03/24/2010	MARTIN BROS DIST CO INC	952.22	051.710.00.04393	MEAT
GFCK 172715	03/24/2010	MARTIN BROS DIST CO INC	841.45	051.710.00.04393	MEAT
GFCK 172716	03/24/2010	MC CORMICK DIST & SERV I	1,150.41	051.710.00.04392	STAPLES/GROCERIES
GFCK 172717	03/24/2010	MDS-MOBILE DIAGNOSTIC IN	355.08	051.710.71.04339	X-RAY SERVICES
GFCK 172718	03/24/2010	MILIKIN DRY CLEANERS	14.75	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172719	03/24/2010	MOORE MEDICAL LLC	146.23	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 172720	03/24/2010	MUNICIPAL CODE CORP	372.45	001.168.00.04280	PUBLICATIONS
GFCK 172721	03/24/2010	N A E I R	62.03	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172722	03/24/2010	NEWS GAZETTE	1,440.00	090.901.00.04280	PUBLICATIONS
GFCK 172723	03/24/2010	NEXTEL COMMUNICATIONS	273.60	001.220.00.04260	TELEPHONE
GFCK 172724	03/24/2010	NEXTEL PARTNERS	88.44	001.330.00.04260	TELEPHONE
GFCK 172725	03/24/2010	PETTY CASH - VERM. MANOR	300.00	051.710.00.04221	FUEL
GFCK 172725	03/24/2010	PETTY CASH - VERM. MANOR	88.00	051.710.00.04270	POSTAGE
GFCK 172725	03/24/2010	PETTY CASH - VERM. MANOR	150.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172726	03/24/2010	PITNEY BOWES	167.50	001.210.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172727	03/24/2010	PITNEY BOWES	165.00	001.220.00.04270	POSTAGE
GFCK 172728	03/24/2010	PLIURA, M.D. 235/DR.	1,000.00	001.235.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 172729	03/24/2010	PLUMBMASTER	165.53	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172730	03/24/2010	PORTER 170/	36.10	051.710.00.04251	TRAVEL EXPENSE
GFCK 172731	03/24/2010	PROFESSIONAL MEDICAL, IN	160.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172731	03/24/2010	PROFESSIONAL MEDICAL, IN	613.57	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 172731	03/24/2010	PROFESSIONAL MEDICAL, IN	4,901.74	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 172732	03/24/2010	QUILL CORPORATION	136.06	011.440.00.04210	SUPPLIES/OFFICE
GFCK 172733	03/24/2010	QUILL CORPORATION	182.55	014.231.00.04210	SUPPLIES/OFFICE
GFCK 172733	03/24/2010	QUILL CORPORATION	96.65CR	014.231.00.04210	SUPPLIES/OFFICE
GFCK 172734	03/24/2010	QUILL CORPORATION	214.62	001.210.00.04210	SUPPLIES/OFFICE
GFCK 172734	03/24/2010	QUILL CORPORATION	9.15	001.210.00.04210	SUPPLIES/OFFICE
GFCK 172735	03/24/2010	RCS MANAGEMENT CORP.	496.09	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172735	03/24/2010	RCS MANAGEMENT CORP.	239.80	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172735	03/24/2010	RCS MANAGEMENT CORP.	315.67	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172735	03/24/2010	RCS MANAGEMENT CORP.	106.77	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172735	03/24/2010	RCS MANAGEMENT CORP.	35.47	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172735	03/24/2010	RCS MANAGEMENT CORP.	95.18	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172736	03/24/2010	SHICK SCHOOL & OFFICE SU	156.06	051.710.00.04210	SUPPLIES/OFFICE
GFCK 172736	03/24/2010	SHICK SCHOOL & OFFICE SU	25.44	051.710.00.04210	SUPPLIES/OFFICE
GFCK 172736	03/24/2010	SHICK SCHOOL & OFFICE SU	23.99	051.710.00.04212	SUPPLIES/COPIER
GFCK 172737	03/24/2010	SHICK SCHOOL & OFFICE SU	179.99	001.240.00.04210	SUPPLIES/OFFICE
GFCK 172737	03/24/2010	SHICK SCHOOL & OFFICE SU	310.26	001.240.00.04210	SUPPLIES/OFFICE
GFCK 172738	03/24/2010	SHICK SCHOOL & OFFICE SU	13.49	001.420.00.04210	SUPPLIES/OFFICE
GFCK 172739	03/24/2010	SHICK SCHOOL & OFFICE SU	59.99	001.235.00.04210	SUPPLIES/OFFICE
GFCK 172740	03/24/2010	SHUTES ALIGNMENT &	151.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172740	03/24/2010	SHUTES ALIGNMENT &	20.28	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172740	03/24/2010	SHUTES ALIGNMENT &	604.00	001.310.00.04291	MAINT/REPAIR - VEHICLES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 172741	03/24/2010	SOLUTION SPECIALTIES, IN	9,868.90	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172742	03/24/2010	SOMA TECHNOLOGY INC	721.06	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172743	03/24/2010	SPEED 220/M	4.00	001.220.00.04366	CASE EXPENSE
GFCK 172744	03/24/2010	STATE TREASURER	3,833.35	001.240.00.04277	COUNTY SHARE JUDGE'S SALARY
GFCK 172745	03/24/2010	TRILLIUM	337.19	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172745	03/24/2010	TRILLIUM	240.03	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172746	03/24/2010	TRUGREEN	404.55	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172747	03/24/2010	UNI-KILL	360.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172748	03/24/2010	V C AUDITOR	508.50	001.110.00.04210	SUPPLIES/OFFICE
GFCK 172749	03/24/2010	V C AUDITOR	271.20	001.210.00.04212	SUPPLIES/COPIER
GFCK 172750	03/24/2010	VERIZON WIRELESS	63.87	001.310.00.04260	TELEPHONE
GFCK 172751	03/24/2010	VERMILION CO TREASURER	101.55	001.235.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172752	03/24/2010	VERMILION VALLEY PRODUCE	79.75	006.340.00.04392	STAPLES/GROCERIES
GFCK 172753	03/24/2010	VISTA PRODUCTS CO	250.67	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172753	03/24/2010	VISTA PRODUCTS CO	192.70	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172753	03/24/2010	VISTA PRODUCTS CO	672.30	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172753	03/24/2010	VISTA PRODUCTS CO	265.58	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172753	03/24/2010	VISTA PRODUCTS CO	264.21	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 172754	03/24/2010	WAL-MART COMMUNITY	104.03	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172754	03/24/2010	WAL-MART COMMUNITY	713.72	051.710.00.04260	TELEPHONE
GFCK 172755	03/24/2010	WATTS COPY SYSTEMS	134.00	001.235.00.04210	SUPPLIES/OFFICE
GFCK 172756	03/24/2010	WEST GROUP	1,331.94	001.220.00.04213	BOOKS/PERIODICALS
GFCK 172757	03/24/2010	WHITE 170	27.08	051.710.00.04251	TRAVEL EXPENSE
GFCK 172758	03/24/2010	WILSON 350	29.45	001.350.00.04251	TRAVEL EXPENSE
GFCK 172758	03/24/2010	WILSON 350	72.74	001.350.00.04260	TELEPHONE
GFCK 172759	03/24/2010	YAZ GAS, INC.	56.23	001.350.00.04251	TRAVEL EXPENSE
GFCK 172760	03/25/2010	A T & T	674.87	051.710.00.04260	TELEPHONE
GFCK 172761	03/25/2010	A T & T	216.08	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172762	03/25/2010	A T & T	3,857.02	001.168.00.04260	TELEPHONE
GFCK 172763	03/25/2010	A T & T	855.25	001.168.00.04260	TELEPHONE
GFCK 172764	03/25/2010	AIT LABORATORIES	180.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172765	03/25/2010	ALARMAX INC	84.00	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 172766	03/25/2010	AMEREN IP	11,889.92	051.710.00.04315	ELECTRICITY/GAS
GFCK 172767	03/25/2010	APPLICATION SPECIALIST K	562.50	001.130.00.04238	SPECIAL CIRCUMSTANCES
GFCK 172768	03/25/2010	ATKINSON 400	651.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 172769	03/25/2010	AUTO MOBILE DIAGNOSTICS	265.40	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172770	03/25/2010	AVAYA INC.	192.93	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172771	03/25/2010	BANKCARD SERVICES	10.19	001.235.00.04210	SUPPLIES/OFFICE
GFCK 172771	03/25/2010	BANKCARD SERVICES	353.63	001.235.00.04222	SUPPLIES/DIETARY
GFCK 172771	03/25/2010	BANKCARD SERVICES	118.88	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 172771	03/25/2010	BANKCARD SERVICES	14.36	001.235.00.04270	POSTAGE
GFCK 172772	03/25/2010	BIG R	2.19	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172773	03/25/2010	BIG R - TILTON	14.27	011.440.00.04220	MATERIALS
GFCK 172773	03/25/2010	BIG R - TILTON	15.94	011.440.00.04220	MATERIALS
GFCK 172774	03/25/2010	BIG R - TILTON	176.83	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172775	03/25/2010	BIG R - TILTON	25.16	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 172776	03/25/2010	BOTT'S LOCKSMITH	42.00	011.440.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172776	03/25/2010	BOTT'S LOCKSMITH	110.00	011.440.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172777	03/25/2010	BOTT'S LOCKSMITH	3.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172778	03/25/2010	BOWMAN/BRANDON	20.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 172779	03/25/2010	BP	131.94	001.310.00.04221	FUEL
GFCK 172780	03/25/2010	BRATLANDS PRESCRIPTION	15.67	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 172781	03/25/2010	CARLE CLINIC ASSOC.	25.00	051.710.00.04306	EMPLOYEE PHYSICALS
GFCK 172781	03/25/2010	CARLE CLINIC ASSOC.	84.00	051.710.71.04339	X-RAY SERVICES
GFCK 172782	03/25/2010	CARNAGHI TOWING CARPENTE	855.52	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172782	03/25/2010	CARNAGHI TOWING CARPENTE	855.52CR	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172783	03/25/2010	CASEY'S GENERAL STORE IN	4,826.07	001.310.00.04221	FUEL
GFCK 172784	03/25/2010	CCMSI	11,250.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 172785	03/25/2010	CDW GOVERNMENT INC.	9.24	001.130.00.04270	POSTAGE
GFCK 172785	03/25/2010	CDW GOVERNMENT INC.	152.61	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172786	03/25/2010	CELLULAR ONE OF EAST	202.64	011.440.00.04260	TELEPHONE
GFCK 172787	03/25/2010	CHAMPAIGN NEWS-GAZETTE	108.20	051.710.00.04213	BOOKS/PERIODICALS
GFCK 172788	03/25/2010	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 172789	03/25/2010	CLARK'S GARAGE	1,274.74	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172790	03/25/2010	CLEAR TALK	80.25	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 172791	03/25/2010	CLIFTON, GUNDERSON L.L.C	3,930.00	001.168.00.04281	CONTRACTUAL/AUDIT SERVICE
GFCK 172792	03/25/2010	CMS LAB, INC.	1,239.51	051.710.71.04338	LAB SERVICES
GFCK 172793	03/25/2010	COMMERCIAL NEWS 1	256.36	051.710.00.04213	BOOKS/PERIODICALS
GFCK 172794	03/25/2010	COMMERCIAL NEWS 5	684.90	001.510.00.04280	PUBLICATIONS
GFCK 172794	03/25/2010	COMMERCIAL NEWS 5	684.90	001.510.00.04280	PUBLICATIONS
GFCK 172794	03/25/2010	COMMERCIAL NEWS 5	684.90	001.510.00.04280	PUBLICATIONS
GFCK 172794	03/25/2010	COMMERCIAL NEWS 5	136.98	001.510.00.04280	PUBLICATIONS
GFCK 172794	03/25/2010	COMMERCIAL NEWS 5	1,575.27	001.510.00.04280	PUBLICATIONS
GFCK 172794	03/25/2010	COMMERCIAL NEWS 5	684.90	001.510.00.04280	PUBLICATIONS
GFCK 172795	03/25/2010	COMMERCIAL NEWS 6	165.46	001.168.00.04280	PUBLICATIONS
GFCK 172796	03/25/2010	CONOCOPHILLIPS FLEET	1,695.88	001.310.00.04221	FUEL
GFCK 172797	03/25/2010	CORPORATE SUPPLY INC	238.96	051.710.00.04210	SUPPLIES/OFFICE
GFCK 172798	03/25/2010	COTTRELL 350/N	350.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 172799	03/25/2010	DANVILLE AREA BOARD	145.00	001.550.00.04363	DUES/LICENSE FEES
GFCK 172800	03/25/2010	DANVILLE PAPER & SUPPLY	56.19	011.440.00.04220	MATERIALS
GFCK 172801	03/25/2010	DANVILLE PAPER & SUPPLY	372.80	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172801	03/25/2010	DANVILLE PAPER & SUPPLY	30.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172801	03/25/2010	DANVILLE PAPER & SUPPLY	368.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172801	03/25/2010	DANVILLE PAPER & SUPPLY	41.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172802	03/25/2010	DANVILLE PAPER & SUPPLY	21.26	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 172802	03/25/2010	DANVILLE PAPER & SUPPLY	34.38	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 172803	03/25/2010	DANVILLE WATER	18.75	011.440.00.04220	MATERIALS
GFCK 172804	03/25/2010	DART CHART SYSTEMS LLC	9,000.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172804	03/25/2010	DART CHART SYSTEMS LLC	6,000.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172805	03/25/2010	DE LAGE LANDEN PUBLIC F	3,435.91	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172806	03/25/2010	DELL MARKETING L.P.	351.99	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172807	03/25/2010	DEX	202.62	001.168.00.04260	TELEPHONE
GFCK 172808	03/25/2010	DIXON CO. 13	230.47	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172809	03/25/2010	EGIX CINCINNATI BELL	18.97	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172810	03/25/2010	EMERGENCY MEDICAL PROD,	377.12	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172811	03/25/2010	FAIRCHILD ANIMAL HOSPITA	102.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172812	03/25/2010	FIDLAR COMPANIES	6,266.28	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 172812	03/25/2010	FIDLAR COMPANIES	152.20CR	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 172812	03/25/2010	FIDLAR COMPANIES	109.81CR	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 172812	03/25/2010	FIDLAR COMPANIES	430.00CR	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 172812	03/25/2010	FIDLAR COMPANIES	273.83CR	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 172812	03/25/2010	FIDLAR COMPANIES	405.00CR	076.963.00.04303	CONTRACTUAL/COMPUTER

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 172812	03/25/2010	FIDLAR COMPANIES	450.23CR	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 172812	03/25/2010	FIDLAR COMPANIES	176.01CR	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 172813	03/25/2010	FILE MART 7	97.84	079.967.00.04210	SUPPLIES/OFFICE
GFCK 172814	03/25/2010	FIRST NATIONAL BANK	186.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172815	03/25/2010	FLEET SERVICES	81.10	001.310.00.04221	FUEL
GFCK 172816	03/25/2010	GLECO ELECTRIC INC	88.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172817	03/25/2010	GOVERNMENTAL BUSINESS SY	14,102.50	001.510.00.04215	SUPPLIES/ELECTION
GFCK 172818	03/25/2010	HAMBLIN 350/T	600.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 172819	03/25/2010	HARDY 35	600.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 172820	03/25/2010	HARPER OIL CO.	391.76	051.710.00.04221	FUEL
GFCK 172821	03/25/2010	HARRIS & ASSOC INC 131	12,000.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172822	03/25/2010	HARTSHORN/JUDY	11.70	001.235.00.04251	TRAVEL EXPENSE
GFCK 172823	03/25/2010	HAWKEYE FOOD SYSTEM, INC	2,309.98	006.340.00.04392	STAPLES/GROCERIES
GFCK 172824	03/25/2010	HEFFERNAN 110/HAR	221.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172824	03/25/2010	HEFFERNAN 110/HAR	96.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172824	03/25/2010	HEFFERNAN 110/HAR	32.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172824	03/25/2010	HEFFERNAN 110/HAR	32.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172824	03/25/2010	HEFFERNAN 110/HAR	176.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172825	03/25/2010	HOOPESTON EXPRESS LUBE I	31.06	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172826	03/25/2010	ILLIANA ALZHEIMERS FUND	360.00	051.710.00.04364	EDUCATION/TRAINING
GFCK 172827	03/25/2010	ILLINOIS OFFICE SUPPLY	409.95	001.510.00.04210	SUPPLIES/OFFICE
GFCK 172827	03/25/2010	ILLINOIS OFFICE SUPPLY	416.85	001.510.00.04210	SUPPLIES/OFFICE
GFCK 172828	03/25/2010	JOHNSON 350	42.60	001.350.00.04260	TELEPHONE
GFCK 172829	03/25/2010	KANKAKEE VALLEY PUBLISHI	36.00	001.510.00.04280	PUBLICATIONS
GFCK 172829	03/25/2010	KANKAKEE VALLEY PUBLISHI	270.00	001.510.00.04280	PUBLICATIONS
GFCK 172829	03/25/2010	KANKAKEE VALLEY PUBLISHI	1,845.00	001.510.00.04280	PUBLICATIONS
GFCK 172830	03/25/2010	KARINATTU, M.D. 170/	2,000.00	051.710.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 172831	03/25/2010	LEWIS BAKERIES, INC.	30.40	051.710.00.04392	STAPLES/GROCERIES
GFCK 172831	03/25/2010	LEWIS BAKERIES, INC.	84.72	051.710.00.04392	STAPLES/GROCERIES
GFCK 172831	03/25/2010	LEWIS BAKERIES, INC.	77.36	051.710.00.04392	STAPLES/GROCERIES
GFCK 172831	03/25/2010	LEWIS BAKERIES, INC.	107.76	051.710.00.04392	STAPLES/GROCERIES
GFCK 172832	03/25/2010	LEWIS BAKERIES, INC.	362.10	006.340.00.04392	STAPLES/GROCERIES
GFCK 172832	03/25/2010	LEWIS BAKERIES, INC.	244.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 172833	03/25/2010	LIBERTY POWER	2,224.32	051.710.00.04315	ELECTRICITY/GAS
GFCK 172834	03/25/2010	LOWE'S BUSINESS ACCT-GEM	26.71	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172835	03/25/2010	M S I FOODS	1,409.64	006.340.00.04392	STAPLES/GROCERIES
GFCK 172835	03/25/2010	M S I FOODS	1,223.73	006.340.00.04392	STAPLES/GROCERIES
GFCK 172836	03/25/2010	MARATHON PETROLEUM CO.	3,000.27	001.310.00.04221	FUEL
GFCK 172837	03/25/2010	MARTIN BROS DIST CO INC	90.38	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172837	03/25/2010	MARTIN BROS DIST CO INC	128.64	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172837	03/25/2010	MARTIN BROS DIST CO INC	90.38	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172837	03/25/2010	MARTIN BROS DIST CO INC	108.26	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172837	03/25/2010	MARTIN BROS DIST CO INC	225.14	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172837	03/25/2010	MARTIN BROS DIST CO INC	55.13	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172837	03/25/2010	MARTIN BROS DIST CO INC	2,271.19	051.710.00.04392	STAPLES/GROCERIES
GFCK 172837	03/25/2010	MARTIN BROS DIST CO INC	2,564.23	051.710.00.04392	STAPLES/GROCERIES
GFCK 172837	03/25/2010	MARTIN BROS DIST CO INC	1,926.90	051.710.00.04392	STAPLES/GROCERIES
GFCK 172837	03/25/2010	MARTIN BROS DIST CO INC	595.20	051.710.00.04393	MEAT
GFCK 172837	03/25/2010	MARTIN BROS DIST CO INC	1,135.31	051.710.00.04393	MEAT
GFCK 172837	03/25/2010	MARTIN BROS DIST CO INC	599.54	051.710.00.04393	MEAT

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 172838	03/25/2010	MC CORMICK DIST & SERV I	486.08	051.710.00.04392	STAPLES/GROCERIES
GFCK 172839	03/25/2010	MC LEAN CO CORONER	235.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172840	03/25/2010	MCFARLAND/NICOLE	11.70	001.235.00.04251	TRAVEL EXPENSE
GFCK 172841	03/25/2010	MCGINTY/ADAM	11.70	001.235.00.04251	TRAVEL EXPENSE
GFCK 172842	03/25/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 172842	03/25/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 172843	03/25/2010	MENARD'S	845.00	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 172844	03/25/2010	METZEN 420/MICH	114.95	001.420.00.04251	TRAVEL EXPENSE
GFCK 172845	03/25/2010	MIDWEST VETERINARY SUPPL	726.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172846	03/25/2010	MURPHY/SHAWN	11.70	001.235.00.04251	TRAVEL EXPENSE
GFCK 172847	03/25/2010	MYERS 400	238.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 172848	03/25/2010	N A E I R	42.09	051.710.00.04237	SUPPLIES/QUALITY OF LIFE
GFCK 172849	03/25/2010	NEWS-GAZETTE 6	341.98	001.168.00.04280	PUBLICATIONS
GFCK 172850	03/25/2010	NEXLAN	1,000.00	001.130.00.04453	COMMUNICATIONS
GFCK 172851	03/25/2010	NUTRITION CARE SYSTEMS	1,870.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172851	03/25/2010	NUTRITION CARE SYSTEMS	1,218.50	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 172852	03/25/2010	O'HERRON CO., INC. 3	16.95	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172853	03/25/2010	O'HERRON/RAY	9.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 172853	03/25/2010	O'HERRON/RAY	18,700.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 172854	03/25/2010	PEEK 400/	948.75	001.240.00.04276	VENUE/WITNESS FEES
GFCK 172855	03/25/2010	PITNEY BOWES	6,000.00	001.210.00.04270	POSTAGE
GFCK 172856	03/25/2010	PITNEY BOWES RESERVE ACC	4,367.44	001.240.00.04270	POSTAGE
GFCK 172856	03/25/2010	PITNEY BOWES RESERVE ACC	3,000.00	090.901.00.04270	POSTAGE
GFCK 172857	03/25/2010	PLUMBMASTER	23.30	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172858	03/25/2010	POSEY COMPANY 17	472.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172859	03/25/2010	PROFESSIONAL MEDICAL, IN	128.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172859	03/25/2010	PROFESSIONAL MEDICAL, IN	81.79	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172859	03/25/2010	PROFESSIONAL MEDICAL, IN	2,921.30	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172859	03/25/2010	PROFESSIONAL MEDICAL, IN	72.95	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172859	03/25/2010	PROFESSIONAL MEDICAL, IN	2,420.80	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172859	03/25/2010	PROFESSIONAL MEDICAL, IN	209.61	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172859	03/25/2010	PROFESSIONAL MEDICAL, IN	717.10	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 172860	03/25/2010	QUICKLUBE	32.73	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172860	03/25/2010	QUICKLUBE	36.63	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172860	03/25/2010	QUICKLUBE	558.54	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172861	03/25/2010	QUILL CORPORATION	76.72	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172861	03/25/2010	QUILL CORPORATION	200.47	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 172862	03/25/2010	QUILL CORPORATION	306.34	014.231.00.04210	SUPPLIES/OFFICE
GFCK 172863	03/25/2010	QUILL CORPORATION	75.55	001.210.00.04210	SUPPLIES/OFFICE
GFCK 172864	03/25/2010	QUILL CORPORATION	106.73	001.550.00.04210	SUPPLIES/OFFICE
GFCK 172864	03/25/2010	QUILL CORPORATION	150.29	001.550.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 172865	03/25/2010	QUILL CORPORATION	124.18	079.967.00.04210	SUPPLIES/OFFICE
GFCK 172866	03/25/2010	QUILL CORPORATION	84.53	001.235.00.04210	SUPPLIES/OFFICE
GFCK 172866	03/25/2010	QUILL CORPORATION	53.99	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 172867	03/25/2010	RECOVERCARE	30.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172867	03/25/2010	RECOVERCARE	1,085.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172867	03/25/2010	RECOVERCARE	184.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172867	03/25/2010	RECOVERCARE	660.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172868	03/25/2010	REHAB CARE GROUP EAST, I	141.35	051.710.00.04391	CONSULTANT FEES/REHAB
GFCK 172868	03/25/2010	REHAB CARE GROUP EAST, I	156.72	051.710.71.04352	PHYSICAL THERAPY
GFCK 172868	03/25/2010	REHAB CARE GROUP EAST, I	24,176.64	051.710.71.04352	PHYSICAL THERAPY

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GFCK 172868	03/25/2010	REHAB CARE GROUP EAST, I	8,048.91	051.710.71.04353	SPEECH THERAPY
GFCK 172868	03/25/2010	REHAB CARE GROUP EAST, I	25,007.67	051.710.71.04354	OCCUPATIONAL THERAPY
GFCK 172869	03/25/2010	REIFSTECK 420/	212.33	001.420.00.04251	TRAVEL EXPENSE
GFCK 172870	03/25/2010	ROTO ROOTER SEWER SERV.	165.00	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 172870	03/25/2010	ROTO ROOTER SEWER SERV.	85.00	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 172871	03/25/2010	SAMMONS-PRESTON INC.	185.50	051.710.00.04207	SUPPLIES/REHABILITATION
GFCK 172872	03/25/2010	SENIOR TECHNOLOGIES	51.16	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172873	03/25/2010	SHICK SCHOOL & OFFICE SU	35.56	001.330.00.04210	SUPPLIES/OFFICE
GFCK 172874	03/25/2010	SHUTES ALIGNMENT &	151.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172875	03/25/2010	SIDELL REPORTER 1	30.00	001.140.00.04280	PUBLICATIONS
GFCK 172876	03/25/2010	SMART DRAW.COM	316.95	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 172877	03/25/2010	SPARKLE CLEAN	263.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172878	03/25/2010	SPEEDWAY SUPERAMERICA	938.30	011.440.00.04221	FUEL
GFCK 172879	03/25/2010	SPEEDWAY SUPERAMERICA	1,788.08	001.310.00.04221	FUEL
GFCK 172880	03/25/2010	SPYDERCO	172.62	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172880	03/25/2010	SPYDERCO	172.62CR	001.130.00.04210	SUPPLIES/OFFICE
GFCK 172881	03/25/2010	SYSADMIN CONSULTING LLC	1,368.75	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172882	03/25/2010	THEGPSSSTORE.COM	70.85	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172883	03/25/2010	TODD'S AUTO BODY	250.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172884	03/25/2010	TOUCH TONE COMMUNICATION	588.07	001.168.00.04260	TELEPHONE
GFCK 172885	03/25/2010	TRILLIUM	354.33	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172886	03/25/2010	V C AUDITOR	508.50	051.710.00.04212	SUPPLIES/COPIER
GFCK 172887	03/25/2010	V C AUDITOR	44.00	001.330.00.04270	POSTAGE
GFCK 172888	03/25/2010	V C HEALTH INS. FUND	14,160.00	051.710.00.04155	INSURANCE - LIFE/HEALTH
GFCK 172889	03/25/2010	V C HEALTH INS. FUND	44,491.37	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 172890	03/25/2010	VC AUDITOR	44.00	001.130.00.04270	POSTAGE
GFCK 172891	03/25/2010	VC HEALTH INSURANCE FUND	3,776.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 172892	03/25/2010	VERIZON WIRELESS	79.40	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172892	03/25/2010	VERIZON WIRELESS	41.27	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172892	03/25/2010	VERIZON WIRELESS	512.08	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 172893	03/25/2010	VERMILION CO CIRCUIT CLE	1,441.60	001.240.00.04268	PETIT JURORS
GFCK 172894	03/25/2010	VERMILION CO SHERIFF	195.10	001.310.00.04251	TRAVEL EXPENSE
GFCK 172894	03/25/2010	VERMILION CO SHERIFF	5.98	001.310.00.04270	POSTAGE
GFCK 172895	03/25/2010	VERMILION CO TREASURER	26,000.00	051.710.00.04610	TRANSFER
GFCK 172896	03/25/2010	VERMILION CO TREASURER	16,845.48	051.710.00.04151	UNEMPLOYMENT
GFCK 172897	03/25/2010	VERMILION COUNTY ANIMAL	385.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 172897	03/25/2010	VERMILION COUNTY ANIMAL	75.00	011.101.00.03914	FOUNDATION INC. DONATIONS
GFCK 172898	03/25/2010	VERMILION COUNTY SHERIFF	85.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 172899	03/25/2010	VERMILION VALLEY PRODUCE	75.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 172900	03/25/2010	VERMILION VALLEY PRODUCE	70.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 172901	03/25/2010	VERMILION VETERINARY	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172901	03/25/2010	VERMILION VETERINARY	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172901	03/25/2010	VERMILION VETERINARY	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172902	03/25/2010	VERMILION VETERINARY VEN	44.24	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172902	03/25/2010	VERMILION VETERINARY VEN	153.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172903	03/25/2010	VISTA PRODUCTS CO	119.50	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172903	03/25/2010	VISTA PRODUCTS CO	1,430.99	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 172904	03/25/2010	WATSON TIRE &	255.00	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172905	03/25/2010	WILCOX 400/	3,904.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172906	03/29/2010	A T & T	311.74	001.330.00.04260	TELEPHONE

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GFCK 172907	03/29/2010	A T & T	273.91	001.168.00.04260	TELEPHONE
GFCK 172907	03/29/2010	A T & T	25.19	001.168.00.04260	TELEPHONE
GFCK 172907	03/29/2010	A T & T	299.10CR	001.168.00.04260	TELEPHONE
GFCK 172908	03/29/2010	A T & T	29.19	001.168.00.04260	TELEPHONE
GFCK 172909	03/29/2010	A T & T	51.60	001.168.00.04260	TELEPHONE
GFCK 172910	03/29/2010	ACCU-MED SERVICES LTD.	625.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172911	03/29/2010	ALCO SALES & SERVICE CO.	169.33	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172912	03/29/2010	AMEREN IP	1,155.84	001.610.63.04315	ELECTRICITY/GAS
GFCK 172912	03/29/2010	AMEREN IP	22.98	001.610.65.04315	ELECTRICITY/GAS
GFCK 172912	03/29/2010	AMEREN IP	688.00	001.610.65.04315	ELECTRICITY/GAS
GFCK 172913	03/29/2010	ANDERSON DDS/MARK	550.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 172914	03/29/2010	AQUA ILLINOIS INC.	43.40	001.610.61.04316	WATER
GFCK 172914	03/29/2010	AQUA ILLINOIS INC.	344.01	001.610.61.04316	WATER
GFCK 172914	03/29/2010	AQUA ILLINOIS INC.	43.40	001.610.62.04316	WATER
GFCK 172914	03/29/2010	AQUA ILLINOIS INC.	163.53	001.610.62.04316	WATER
GFCK 172914	03/29/2010	AQUA ILLINOIS INC.	16.63	001.610.63.04316	WATER
GFCK 172915	03/29/2010	AVENUE BROADBAND	160.72	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 172916	03/29/2010	BANKCARD ***5597	26.74	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 172917	03/29/2010	BARKER, INC. 3	71.88	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 172918	03/29/2010	BECK 400/CO	21.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 172919	03/29/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172919	03/29/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172920	03/29/2010	BIG R - TILTON	99.66	011.440.00.04220	MATERIALS
GFCK 172921	03/29/2010	BIG R - TILTON	8.19	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172921	03/29/2010	BIG R - TILTON	155.70	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172922	03/29/2010	BIG R - TILTON	17.98	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172922	03/29/2010	BIG R - TILTON	10.58	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 172923	03/29/2010	BILL CLUTTER INVEST., INC	300.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172924	03/29/2010	BREATHING AIR SYSTEMS DI	466.00	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 172924	03/29/2010	BREATHING AIR SYSTEMS DI	35.00	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 172925	03/29/2010	CARLE MEDICAL SUPPLY	28.50	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172926	03/29/2010	CDS OFFICE TECHNOLOGIES	783.33	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172927	03/29/2010	CMI	618.50	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 172928	03/29/2010	COMCAST CABLE	108.12	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172929	03/29/2010	COMMERCIAL NEWS 1	238.83	051.710.00.04213	BOOKS/PERIODICALS
GFCK 172930	03/29/2010	COURTESY FORD	165.11	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172931	03/29/2010	CRANE ROLL OFF SERVICE	195.00	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 172931	03/29/2010	CRANE ROLL OFF SERVICE	195.00	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 172932	03/29/2010	DANVILLE PAPER & SUPPLY	325.59	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172933	03/29/2010	DANVILLE PAPER & SUPPLY	103.14	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 172934	03/29/2010	DANVILLE PAPER & SUPPLY	120.64	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 172934	03/29/2010	DANVILLE PAPER & SUPPLY	840.74	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 172934	03/29/2010	DANVILLE PAPER & SUPPLY	75.80	001.610.68.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172934	03/29/2010	DANVILLE PAPER & SUPPLY	310.00	001.610.68.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172935	03/29/2010	DANVILLE SANITARY DISTRI	110.68	001.610.61.04316	WATER
GFCK 172935	03/29/2010	DANVILLE SANITARY DISTRI	38.32	001.610.62.04316	WATER
GFCK 172935	03/29/2010	DANVILLE SANITARY DISTRI	64.63	001.610.63.04316	WATER
GFCK 172936	03/29/2010	DANVILLE WATER	18.18	001.610.62.04316	WATER
GFCK 172936	03/29/2010	DANVILLE WATER	7.50	001.610.65.04316	WATER
GFCK 172937	03/29/2010	DARLING INTERNATIONAL IN	55.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR

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GFCK 172938	03/29/2010	DTI OFFICE SOLUTIONS	103.00	001.510.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 172939	03/29/2010	DUKES, RYAN, MEYER, FREE	206.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 172940	03/29/2010	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172940	03/29/2010	E R H ENTERPRISES INC	282.75	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172941	03/29/2010	E S & S	1,750.00	001.530.00.04215	SUPPLIES/ELECTION
GFCK 172941	03/29/2010	E S & S	1,575.00	001.530.00.04215	SUPPLIES/ELECTION
GFCK 172941	03/29/2010	E S & S	10.00	001.530.00.04215	SUPPLIES/ELECTION
GFCK 172942	03/29/2010	EAST LAKE HOSPITAL INC	18.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 172943	03/29/2010	EICHENAUER SERVICES, INC	52.23	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172943	03/29/2010	EICHENAUER SERVICES, INC	145.77	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172944	03/29/2010	ELEC. COMM OFFICIALS IL	450.00	001.530.00.04363	DUES/LICENSE FEES
GFCK 172945	03/29/2010	ENLOE DRUGS INC	3,642.33	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172945	03/29/2010	ENLOE DRUGS INC	1,540.50	051.710.00.04389	CONSULTANT FEES/PHARMACIST
GFCK 172945	03/29/2010	ENLOE DRUGS INC	35,101.42	051.710.71.04356	PHARMACY
GFCK 172946	03/29/2010	FAULSTICH PRINTING CO I	691.20	001.510.00.04210	SUPPLIES/OFFICE
GFCK 172947	03/29/2010	FIRST MIDWEST BANK	1,044.00	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 172947	03/29/2010	FIRST MIDWEST BANK	189.10	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 172947	03/29/2010	FIRST MIDWEST BANK	1,000.17	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 172948	03/29/2010	FOSTER	51	001.510.00.04251	TRAVEL EXPENSE
GFCK 172948	03/29/2010	FOSTER	51	001.510.00.04364	EDUCATION/TRAINING
GFCK 172949	03/29/2010	GOVERNMENTAL BUSINESS SY	14,102.50	001.510.00.04215	SUPPLIES/ELECTION
GFCK 172950	03/29/2010	HAWKEYE FOOD SYSTEM, INC	126.65	006.340.00.04392	STAPLES/GROCERIES
GFCK 172950	03/29/2010	HAWKEYE FOOD SYSTEM, INC	2,734.24	006.340.00.04392	STAPLES/GROCERIES
GFCK 172951	03/29/2010	I IN I COMMUNICATION	225.00	001.330.00.04363	DUES/LICENSE FEES
GFCK 172952	03/29/2010	IACA	475.00	001.120.00.04363	DUES/LICENSE FEES
GFCK 172953	03/29/2010	IBPCEU	75.00	051.710.00.04364	EDUCATION/TRAINING
GFCK 172954	03/29/2010	IDPH	100.00	001.610.00.04363	DUES/LICENSE FEES
GFCK 172955	03/29/2010	JONES	350/CHAR	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 172956	03/29/2010	KCI USA	665.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172957	03/29/2010	KIRBY RISK CORPORATION	71.53	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172958	03/29/2010	KONE INC.	1,243.45	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172958	03/29/2010	KONE INC.	430.13	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172959	03/29/2010	LAIRD/GLEN	687.05	011.440.00.04364	EDUCATION/TRAINING
GFCK 172960	03/29/2010	LEWIS BAKERIES, INC.	95.12	051.710.00.04392	STAPLES/GROCERIES
GFCK 172960	03/29/2010	LEWIS BAKERIES, INC.	100.12	051.710.00.04392	STAPLES/GROCERIES
GFCK 172961	03/29/2010	LEWIS BAKERIES, INC.	342.90	006.340.00.04392	STAPLES/GROCERIES
GFCK 172962	03/29/2010	LIBERTY POWER	610.05	001.610.63.04315	ELECTRICITY/GAS
GFCK 172963	03/29/2010	LOWE'S HOME CENTERS INC.	200.68	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 172963	03/29/2010	LOWE'S HOME CENTERS INC.	179.00	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 172963	03/29/2010	LOWE'S HOME CENTERS INC.	32.48	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172963	03/29/2010	LOWE'S HOME CENTERS INC.	66.96	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172963	03/29/2010	LOWE'S HOME CENTERS INC.	82.15	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172963	03/29/2010	LOWE'S HOME CENTERS INC.	111.60	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172963	03/29/2010	LOWE'S HOME CENTERS INC.	127.76	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 172963	03/29/2010	LOWE'S HOME CENTERS INC.	4.88	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 172963	03/29/2010	LOWE'S HOME CENTERS INC.	8.94	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 172963	03/29/2010	LOWE'S HOME CENTERS INC.	10.96	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 172963	03/29/2010	LOWE'S HOME CENTERS INC.	4.43	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 172963	03/29/2010	LOWE'S HOME CENTERS INC.	60.77	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 172964	03/29/2010	LUCAS	120/M	001.120.00.04210	SUPPLIES/OFFICE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 172964	03/29/2010	LUCAS 120/M	122.00	001.120.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 172965	03/29/2010	M S I FOODS	1,217.58	006.340.00.04392	STAPLES/GROCERIES
GFCK 172965	03/29/2010	M S I FOODS	1,593.81	006.340.00.04392	STAPLES/GROCERIES
GFCK 172966	03/29/2010	MARTIN BROS DIST CO INC	128.64	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172966	03/29/2010	MARTIN BROS DIST CO INC	189.10	051.710.00.04222	SUPPLIES/DIETARY
GFCK 172966	03/29/2010	MARTIN BROS DIST CO INC	289.96	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172966	03/29/2010	MARTIN BROS DIST CO INC	147.61	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172966	03/29/2010	MARTIN BROS DIST CO INC	2,156.53	051.710.00.04392	STAPLES/GROCERIES
GFCK 172966	03/29/2010	MARTIN BROS DIST CO INC	2,085.65	051.710.00.04392	STAPLES/GROCERIES
GFCK 172966	03/29/2010	MARTIN BROS DIST CO INC	1,616.94	051.710.00.04393	MEAT
GFCK 172966	03/29/2010	MARTIN BROS DIST CO INC	464.62	051.710.00.04393	MEAT
GFCK 172967	03/29/2010	MAXPEDITION HARDUSE GEAR	306.91	001.330.33.04330	FIELD OPERATIONS
GFCK 172968	03/29/2010	MC CORMICK DIST & SERV I	250.30	051.710.00.04392	STAPLES/GROCERIES
GFCK 172968	03/29/2010	MC CORMICK DIST & SERV I	623.44	051.710.00.04392	STAPLES/GROCERIES
GFCK 172968	03/29/2010	MC CORMICK DIST & SERV I	62.69CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 172968	03/29/2010	MC CORMICK DIST & SERV I	636.86	051.710.00.04392	STAPLES/GROCERIES
GFCK 172969	03/29/2010	MC INTYRE 500/ROB	130.15	001.250.00.04251	TRAVEL EXPENSE
GFCK 172970	03/29/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 172970	03/29/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 172971	03/29/2010	MEDLINE INDUSTRIES	730.10	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172972	03/29/2010	MENARDS-DANVILLE	238.00	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 172972	03/29/2010	MENARDS-DANVILLE	357.00	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 172972	03/29/2010	MENARDS-DANVILLE	30.95	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172972	03/29/2010	MENARDS-DANVILLE	100.52	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172972	03/29/2010	MENARDS-DANVILLE	91.24	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 172972	03/29/2010	MENARDS-DANVILLE	56.49	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 172972	03/29/2010	MENARDS-DANVILLE	303.98	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 172972	03/29/2010	MENARDS-DANVILLE	34.93	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 172972	03/29/2010	MENARDS-DANVILLE	18.97	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 172972	03/29/2010	MENARDS-DANVILLE	49.99	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 172972	03/29/2010	MENARDS-DANVILLE	197.36	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 172973	03/29/2010	MIDWEST VETERINARY SUPPL	390.88	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172974	03/29/2010	MOBILE DIAGNOSTICS SERVI	160.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 172975	03/29/2010	MOORE MEDICAL LLC	18.89	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 172976	03/29/2010	MOTION INDUSTRIES	43.61	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 172977	03/29/2010	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 172978	03/29/2010	O'HERRON CO., INC. 3	20.00	001.310.00.04331	UNIFORMS
GFCK 172979	03/29/2010	PLIURA,M.D. 340/DR.	1,633.33	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 172980	03/29/2010	PROFESSIONAL MEDICAL, IN	160.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 172980	03/29/2010	PROFESSIONAL MEDICAL, IN	3,103.48	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172980	03/29/2010	PROFESSIONAL MEDICAL, IN	901.20	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172980	03/29/2010	PROFESSIONAL MEDICAL, IN	937.55	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 172980	03/29/2010	PROFESSIONAL MEDICAL, IN	1,766.34	051.710.71.04357	MEDICAL SUPPLIES
GFCK 172981	03/29/2010	PROVENA SERVICE CORP	55.61	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 172982	03/29/2010	PROVENA USMC	31.00	006.340.00.04251	TRAVEL EXPENSE
GFCK 172983	03/29/2010	QUILL CORPORATION	67.12	001.120.00.04210	SUPPLIES/OFFICE
GFCK 172984	03/29/2010	QUILL CORPORATION	132.25	001.235.00.04210	SUPPLIES/OFFICE
GFCK 172985	03/29/2010	RCS MANAGEMENT CORP.	2,012.25	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172985	03/29/2010	RCS MANAGEMENT CORP.	395.37	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 172985	03/29/2010	RCS MANAGEMENT CORP.	74.46	051.710.71.04357	MEDICAL SUPPLIES

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GFCK 172986	03/29/2010	SHICK SCHOOL & OFFICE SU	557.00	001.120.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 172987	03/29/2010	SHICK SCHOOL & OFFICE SU	124.86	051.710.00.04210	SUPPLIES/OFFICE
GFCK 172987	03/29/2010	SHICK SCHOOL & OFFICE SU	348.95	051.710.00.04212	SUPPLIES/COPIER
GFCK 172987	03/29/2010	SHICK SCHOOL & OFFICE SU	499.99	051.710.00.04440	MINOR EQUIPMENT
GFCK 172988	03/29/2010	SHICK SCHOOL & OFFICE SU	319.96	001.220.00.04210	SUPPLIES/OFFICE
GFCK 172989	03/29/2010	SHICK SCHOOL & OFFICE SU	89.94	001.330.00.04210	SUPPLIES/OFFICE
GFCK 172989	03/29/2010	SHICK SCHOOL & OFFICE SU	360.00	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 172990	03/29/2010	SHICK SCHOOL & OFFICE SU	23.16	001.250.00.04210	SUPPLIES/OFFICE
GFCK 172991	03/29/2010	SPEEDY'S QUICKPRINT INC	227.14	001.250.00.04210	SUPPLIES/OFFICE
GFCK 172992	03/29/2010	TALBOTT/BRIAN	7.60	001.130.00.04251	TRAVEL EXPENSE
GFCK 172993	03/29/2010	TASER INTERNATIONAL	1,300.00	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 172994	03/29/2010	TERMINIX SERVICES INC.	517.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172995	03/29/2010	TOUCH TONE COMMUNICATION	512.29	001.168.00.04260	TELEPHONE
GFCK 172996	03/29/2010	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172996	03/29/2010	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172996	03/29/2010	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172996	03/29/2010	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 172997	03/29/2010	UNITED REFRIGERATION INC	122.92	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 172998	03/29/2010	V C AUDITOR	67.80	001.530.00.04210	SUPPLIES/OFFICE
GFCK 172999	03/29/2010	VERIZON WIRELESS	146.31	001.330.00.04260	TELEPHONE
GFCK 173000	03/29/2010	VERIZON WIRELESS	85.97	001.235.00.04260	TELEPHONE
GFCK 173001	03/29/2010	VERMILION COUNTY	82.02	090.901.00.04374	MISCELLANEOUS EXPENSES
GFCK 173002	03/29/2010	VERMILION VALLEY PRODUCE	195.10	006.340.00.04392	STAPLES/GROCERIES
GFCK 173002	03/29/2010	VERMILION VALLEY PRODUCE	85.85	006.340.00.04392	STAPLES/GROCERIES
GFCK 173003	03/29/2010	VERMILION VALLEY PRODUCE	59.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 173004	03/29/2010	VISTA PRODUCTS CO	291.92	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173004	03/29/2010	VISTA PRODUCTS CO	66.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173005	03/29/2010	VOYAGER FLEET SYSTEMS IN	300.47	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173006	03/29/2010	WEST PUBLISHING CO.	663.64	001.250.00.04213	BOOKS/PERIODICALS
GFCK 173007	03/29/2010	WEST/TROY	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173008	03/29/2010	WESTVILLE-BELGIUM SANITA	19.35	001.610.65.04316	WATER
GFCK 173009	03/29/2010	WITHAM HEALTH SERVICES	1,127.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173010	03/29/2010	YOUNG 520/BARB	395.86	001.520.00.04251	TRAVEL EXPENSE
GFCK 173011	04/07/2010	A T & T	30.17	001.310.00.04260	TELEPHONE
GFCK 173012	04/07/2010	A T & T	50.13	001.168.00.04260	TELEPHONE
GFCK 173013	04/07/2010	ALCO SALES & SERVICE CO.	262.25	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173014	04/07/2010	ALLIED WASTE SERVICES IN	342.50	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173014	04/07/2010	ALLIED WASTE SERVICES IN	329.30	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173014	04/07/2010	ALLIED WASTE SERVICES IN	235.39	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173014	04/07/2010	ALLIED WASTE SERVICES IN	94.30	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173014	04/07/2010	ALLIED WASTE SERVICES IN	348.80	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173015	04/07/2010	AMEREN IP	2,624.11	001.610.61.04315	ELECTRICITY/GAS
GFCK 173015	04/07/2010	AMEREN IP	1,801.89	001.610.62.04315	ELECTRICITY/GAS
GFCK 173015	04/07/2010	AMEREN IP	18.80	001.610.64.04315	ELECTRICITY/GAS
GFCK 173015	04/07/2010	AMEREN IP	280.65	001.610.66.04315	ELECTRICITY/GAS
GFCK 173015	04/07/2010	AMEREN IP	371.39	001.610.67.04315	ELECTRICITY/GAS
GFCK 173016	04/07/2010	AQUA ILLINOIS INC.	217.59	001.610.63.04316	WATER
GFCK 173017	04/07/2010	ARNOLD'S OFFICE SUPPLY I	117.67	001.310.00.04210	SUPPLIES/OFFICE
GFCK 173018	04/07/2010	BAIER PUBLISHING CO.	31.00	001.140.00.04280	PUBLICATIONS
GFCK 173019	04/07/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173019	04/07/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173019	04/07/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173020	04/07/2010	BIG R - TILTON	82.90	011.440.00.04220	MATERIALS
GFCK 173021	04/07/2010	BIG R - TILTON	77.29	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 173022	04/07/2010	BOTT'S LOCKSMITH	52.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 173023	04/07/2010	BRASEL,CSC 400/ELI	221.70	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173023	04/07/2010	BRASEL,CSC 400/ELI	106.70	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173024	04/07/2010	CARDMEMBER SERVICE	44.41	001.310.00.04210	SUPPLIES/OFFICE
GFCK 173024	04/07/2010	CARDMEMBER SERVICE	133.84	001.310.00.04251	TRAVEL EXPENSE
GFCK 173025	04/07/2010	CCMSI	70,000.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 173026	04/07/2010	CENTAUR, INC	235.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173027	04/07/2010	CHAMPAIGN NEWS-GAZETTE	169.20	051.710.00.04237	SUPPLIES/QUALITY OF LIFE
GFCK 173028	04/07/2010	CITY OF DANVILLE	134.58	001.330.00.04221	FUEL
GFCK 173028	04/07/2010	CITY OF DANVILLE	50.82	001.330.00.04260	TELEPHONE
GFCK 173029	04/07/2010	CMI	64.00	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 173030	04/07/2010	COMMERCIAL NEWS 6	179.01	001.168.00.04280	PUBLICATIONS
GFCK 173031	04/07/2010	COURTESY FORD	209.95	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173031	04/07/2010	COURTESY FORD	92.66	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173032	04/07/2010	DANVILLE PAPER & SUPPLY	35.78	011.440.00.04220	MATERIALS
GFCK 173033	04/07/2010	DANVILLE PAPER & SUPPLY	412.23	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173033	04/07/2010	DANVILLE PAPER & SUPPLY	364.33	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173033	04/07/2010	DANVILLE PAPER & SUPPLY	653.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173033	04/07/2010	DANVILLE PAPER & SUPPLY	588.10	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173034	04/07/2010	DANVILLE PAPER & SUPPLY	586.62	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 173034	04/07/2010	DANVILLE PAPER & SUPPLY	277.89	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 173035	04/07/2010	DANVILLE PAPER & SUPPLY	99.90	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 173036	04/07/2010	DANVILLE PAPER & SUPPLY	155.70	001.235.00.04222	SUPPLIES/DIETARY
GFCK 173036	04/07/2010	DANVILLE PAPER & SUPPLY	85.58	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 173037	04/07/2010	DE LAGE LANDEN PUBLIC F	3,435.91	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 173038	04/07/2010	DEPT OF FINANCIAL AND	110.00	011.440.00.04363	DUES/LICENSE FEES
GFCK 173039	04/07/2010	DEX	408.21	051.710.00.04260	TELEPHONE
GFCK 173040	04/07/2010	DEX	196.50	001.168.00.04260	TELEPHONE
GFCK 173041	04/07/2010	DFS/USA	75.00	079.967.00.04210	SUPPLIES/OFFICE
GFCK 173041	04/07/2010	DFS/USA	1,200.00	079.967.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173042	04/07/2010	DIGITAL COMMUNICATIONS I	47.50	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173043	04/07/2010	DIRECT SUPPLY	136.30	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173044	04/07/2010	DURA CABLE MANUFACTURING	1,085.40	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173045	04/07/2010	E S & S	3,832.10	001.530.00.04215	SUPPLIES/ELECTION
GFCK 173045	04/07/2010	E S & S	14,013.24	001.530.00.04215	SUPPLIES/ELECTION
GFCK 173046	04/07/2010	F. E. MORAN, INC	140.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173047	04/07/2010	FAULSTICH PRINTING CO I	102.00	001.420.00.04210	SUPPLIES/OFFICE
GFCK 173048	04/07/2010	FIRST MIDWEST BANK	54.03	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173049	04/07/2010	FIRST MIDWEST BANK	6,994.04	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 173050	04/07/2010	GLASS DOCTOR	233.61	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173051	04/07/2010	GREAT SCOTT	83.00	001.240.00.04267	JUROR'S MEALS
GFCK 173052	04/07/2010	GREAT SCOTT	26.00	001.420.00.04210	SUPPLIES/OFFICE
GFCK 173053	04/07/2010	H-D SUPPLY	27.12	001.610.00.04217	SUPPLIES/JANITORIAL
GFCK 173053	04/07/2010	H-D SUPPLY	120.22	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173053	04/07/2010	H-D SUPPLY	184.89	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 173053	04/07/2010	H-D SUPPLY	318.04	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 173054	04/07/2010	HAWKEYE FOOD SYSTEM, INC	3,092.06	006.340.00.04392	STAPLES/GROCERIES
GFCK 173055	04/07/2010	HEFFERNAN 110/HAR	240.00	011.440.00.04369	PREPAID RABIES VACCINATIONS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173056	04/07/2010	IPCSA	980.00	014.231.00.04364	EDUCATION/TRAINING
GFCK 173057	04/07/2010	JOHNSON /C	2,160.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 173058	04/07/2010	JOHNSTON	734.85	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173058	04/07/2010	JOHNSTON	276.90	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173058	04/07/2010	JOHNSTON	53.25	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173059	04/07/2010	JONES 350/CHAR	185.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173059	04/07/2010	JONES 350/CHAR	235.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173060	04/07/2010	KELLY PRINTING CO. INC.	111.00	001.210.00.04210	SUPPLIES/OFFICE
GFCK 173061	04/07/2010	KIRBY RISK CORPORATION	58.99	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173062	04/07/2010	LANE 662/	289.80	042.665.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173062	04/07/2010	LANE 662/	109.20	043.666.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173062	04/07/2010	LANE 662/	21.00	044.667.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173063	04/07/2010	LEWIS BAKERIES, INC.	519.58	051.710.00.04392	STAPLES/GROCERIES
GFCK 173064	04/07/2010	LEWIS BAKERIES, INC.	301.68	006.340.00.04392	STAPLES/GROCERIES
GFCK 173064	04/07/2010	LEWIS BAKERIES, INC.	402.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 173065	04/07/2010	LIBERTY POWER	1,006.06	001.610.62.04315	ELECTRICITY/GAS
GFCK 173065	04/07/2010	LIBERTY POWER	1.20	001.610.64.04315	ELECTRICITY/GAS
GFCK 173065	04/07/2010	LIBERTY POWER	289.02	001.610.65.04315	ELECTRICITY/GAS
GFCK 173065	04/07/2010	LIBERTY POWER	10.82	001.610.65.04315	ELECTRICITY/GAS
GFCK 173065	04/07/2010	LIBERTY POWER	420.62	001.610.66.04315	ELECTRICITY/GAS
GFCK 173065	04/07/2010	LIBERTY POWER	815.68	001.610.67.04315	ELECTRICITY/GAS
GFCK 173066	04/07/2010	LOOMIS BROS.	75.48	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173067	04/07/2010	LOWE'S HOME CENTERS INC.	129.36	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173067	04/07/2010	LOWE'S HOME CENTERS INC.	42.38	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 173068	04/07/2010	LOWES	365.14	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 173069	04/07/2010	M S I FOODS	2,067.44	006.340.00.04392	STAPLES/GROCERIES
GFCK 173070	04/07/2010	MARLIN BUSINESS BANK	253.99	051.710.00.04440	MINOR EQUIPMENT
GFCK 173071	04/07/2010	MARTIN BROS DIST CO INC	113.82	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173071	04/07/2010	MARTIN BROS DIST CO INC	90.38	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173071	04/07/2010	MARTIN BROS DIST CO INC	253.42	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173071	04/07/2010	MARTIN BROS DIST CO INC	46.22	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173071	04/07/2010	MARTIN BROS DIST CO INC	2,894.54	051.710.00.04392	STAPLES/GROCERIES
GFCK 173071	04/07/2010	MARTIN BROS DIST CO INC	2,448.51	051.710.00.04392	STAPLES/GROCERIES
GFCK 173071	04/07/2010	MARTIN BROS DIST CO INC	1,011.28	051.710.00.04393	MEAT
GFCK 173071	04/07/2010	MARTIN BROS DIST CO INC	1,145.79	051.710.00.04393	MEAT
GFCK 173071	04/07/2010	MARTIN BROS DIST CO INC	33.90CR	051.710.00.04393	MEAT
GFCK 173072	04/07/2010	MC CORMICK DIST & SERV I	2,305.20	051.710.00.04392	STAPLES/GROCERIES
GFCK 173073	04/07/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 173073	04/07/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 173073	04/07/2010	MEDIX EMERGENCY	2,400.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 173074	04/07/2010	MEDIX EMERGENCY	555.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 173075	04/07/2010	MENARDS-DANVILLE	378.33	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173075	04/07/2010	MENARDS-DANVILLE	169.00	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 173076	04/07/2010	NEWS GAZETTE	103.40	001.210.00.04280	PUBLICATIONS
GFCK 173077	04/07/2010	NEXTEL PARTNERS	263.36	001.610.00.04260	TELEPHONE
GFCK 173078	04/07/2010	PERSONAL SAFETY CORPORAT	979.85	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173079	04/07/2010	PETTY CASH - VERM. MANOR	13.47	051.710.00.04270	POSTAGE
GFCK 173080	04/07/2010	PITNEY BOWES	147.96	011.440.00.04210	SUPPLIES/OFFICE
GFCK 173081	04/07/2010	PITNEY BOWES	999.00	001.190.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 173082	04/07/2010	PITNEY BOWES RESERVE ACC	5,500.00	001.510.00.04270	POSTAGE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173083	04/07/2010	PROFESSIONAL MEDICAL, IN	3,193.10	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173083	04/07/2010	PROFESSIONAL MEDICAL, IN	817.10	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 173083	04/07/2010	PROFESSIONAL MEDICAL, IN	398.57	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173084	04/07/2010	PROVENA USMC	68.88	051.710.71.04339	X-RAY SERVICES
GFCK 173085	04/07/2010	QUILL CORPORATION	66.84	001.110.00.04210	SUPPLIES/OFFICE
GFCK 173086	04/07/2010	QUILL CORPORATION	262.72	014.231.00.04210	SUPPLIES/OFFICE
GFCK 173087	04/07/2010	QUILL CORPORATION	77.73	079.967.00.04210	SUPPLIES/OFFICE
GFCK 173087	04/07/2010	QUILL CORPORATION	204.08	079.967.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173088	04/07/2010	QUILL CORPORATION	98.99	001.190.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173089	04/07/2010	RCS MANAGEMENT CORP.	3,348.89	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173089	04/07/2010	RCS MANAGEMENT CORP.	540.48	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173090	04/07/2010	RIBBE TRUCKING INC 662/	483.00	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173090	04/07/2010	RIBBE TRUCKING INC 662/	182.00	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173090	04/07/2010	RIBBE TRUCKING INC 662/	35.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173091	04/07/2010	SAMMONS-PRESTON INC.	104.47	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173091	04/07/2010	SAMMONS-PRESTON INC.	417.60	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173092	04/07/2010	SHELL FLEET CARD	20.54	001.310.00.04221	FUEL
GFCK 173093	04/07/2010	SHICK SCHOOL & OFFICE SU	19.99	011.440.00.04220	MATERIALS
GFCK 173094	04/07/2010	SHICK SCHOOL & OFFICE SU	299.00	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173095	04/07/2010	SHICK SCHOOL & OFFICE SU	166.83	001.420.00.04210	SUPPLIES/OFFICE
GFCK 173096	04/07/2010	SHICK SCHOOL & OFFICE SU	71.90	001.235.00.04210	SUPPLIES/OFFICE
GFCK 173096	04/07/2010	SHICK SCHOOL & OFFICE SU	756.00	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 173097	04/07/2010	SHUTES ALIGNMENT &	12.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173097	04/07/2010	SHUTES ALIGNMENT &	604.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173098	04/07/2010	SPRINGFIELD ELECTRIC	62.04	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 173099	04/07/2010	TILTON PRO LUBE	111.72	011.440.00.04210	SUPPLIES/OFFICE
GFCK 173100	04/07/2010	TOUCHTONE COMMUNICATIONS	81.79	051.710.00.04260	TELEPHONE
GFCK 173101	04/07/2010	TREMCO	1,086.75	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 173102	04/07/2010	TRILLIUM	451.49	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173103	04/07/2010	UNITED REFRIGERATION INC	127.28	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173104	04/07/2010	V C AUDITOR	156.00	001.140.00.04210	SUPPLIES/OFFICE
GFCK 173105	04/07/2010	VC AUDITOR	67.80	001.120.00.04210	SUPPLIES/OFFICE
GFCK 173106	04/07/2010	VERIZON WIRELESS	96.06	001.350.00.04260	TELEPHONE
GFCK 173107	04/07/2010	VERMILION CO TREASURER	18,167.53	051.710.00.04152	WORKER'S COMPENSATION
GFCK 173108	04/07/2010	VERMILION CO TREASURER	9,675.51	009.315.00.04152	WORKER'S COMPENSATION
GFCK 173109	04/07/2010	VERMILION VALLEY PRODUCE	104.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 173110	04/07/2010	VERMILION VALLEY PRODUCE	82.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 173111	04/07/2010	VISTA PRODUCTS CO	375.96	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173111	04/07/2010	VISTA PRODUCTS CO	132.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173112	04/07/2010	WALMART BUSINESS	30.51	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 173113	04/07/2010	WOODARD'S COMPUTING	112.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173114	04/07/2010	WRIGHT AUTOMOTIVE	15,255.00	001.190.00.04451	VEHICLE LEASE/PURCHASE
GFCK 173115	04/14/2010	A T & T	110.53	051.710.00.04260	TELEPHONE
GFCK 173115	04/14/2010	A T & T	18.71	051.710.00.04260	TELEPHONE
GFCK 173115	04/14/2010	A T & T	481.75	051.710.00.04260	TELEPHONE
GFCK 173116	04/14/2010	A T & T	186.51	001.168.00.04260	TELEPHONE
GFCK 173117	04/14/2010	A T & T	113.49	001.168.00.04260	TELEPHONE
GFCK 173118	04/14/2010	A T & T	28.48	001.168.00.04260	TELEPHONE
GFCK 173119	04/14/2010	A T & T	145.07	001.168.00.04260	TELEPHONE
GFCK 173120	04/14/2010	ALLIED WASTE SERVICES IN	1,990.80	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173121	04/14/2010	AVENUE BROADBAND	80.94	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173122	04/14/2010	AVENUE BROADBAND	1,233.79	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173123	04/14/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173123	04/14/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173124	04/14/2010	BIG R	144.87	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173125	04/14/2010	BIG R	38.37	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173126	04/14/2010	BIG R - TILTON	45.90	011.440.00.04220	MATERIALS
GFCK 173127	04/14/2010	BIG R - TILTON	238.79	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173128	04/14/2010	BIG R - TILTON	45.78	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173128	04/14/2010	BIG R - TILTON	110.95	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173128	04/14/2010	BIG R - TILTON	3.87	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173128	04/14/2010	BIG R - TILTON	63.99	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 173129	04/14/2010	BOTTOM LINE	39.00	001.140.00.04280	PUBLICATIONS
GFCK 173130	04/14/2010	CALDERON TEXTILES INC	2,024.28	051.710.00.04230	SUPPLIES/LINENS
GFCK 173131	04/14/2010	CAMPBELL PET COMPANY	170.20	011.440.00.04220	MATERIALS
GFCK 173132	04/14/2010	CELLULAR ONE	104.78	001.350.00.04260	TELEPHONE
GFCK 173133	04/14/2010	CELLULAR ONE OF EAST	191.04	011.440.00.04260	TELEPHONE
GFCK 173134	04/14/2010	CHAMPAIGN COUNTY REGIONA	13,043.00	001.168.00.04364	EDUCATION/TRAINING
GFCK 173135	04/14/2010	DANVILLE AREA CONVENTION	66.09	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 173135	04/14/2010	DANVILLE AREA CONVENTION	141.58	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 173136	04/14/2010	DANVILLE PAPER & SUPPLY	169.13	011.440.00.04220	MATERIALS
GFCK 173137	04/14/2010	DANVILLE PAPER & SUPPLY	343.62	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173137	04/14/2010	DANVILLE PAPER & SUPPLY	284.84	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173137	04/14/2010	DANVILLE PAPER & SUPPLY	41.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173138	04/14/2010	DAY 018	177.50	014.231.00.04251	TRAVEL EXPENSE
GFCK 173139	04/14/2010	DELTA GLOVES	83.40	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 173140	04/14/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173141	04/14/2010	DFI INVESTORS	131.28	011.440.00.04220	MATERIALS
GFCK 173142	04/14/2010	E S & S	17,875.14	001.510.00.04215	SUPPLIES/ELECTION
GFCK 173142	04/14/2010	E S & S	3,254.20	001.510.00.04215	SUPPLIES/ELECTION
GFCK 173143	04/14/2010	FAULSTICH PRINTING CO I	258.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 173144	04/14/2010	FLEET SERVICES	306.40	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173145	04/14/2010	FORT DEARBORN	1,169.70	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 173145	04/14/2010	FORT DEARBORN	1,161.30	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 173146	04/14/2010	GREGORY 018/	177.50	014.231.00.04251	TRAVEL EXPENSE
GFCK 173147	04/14/2010	HAWKEYE FOOD SYSTEM, INC	18.29	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 173147	04/14/2010	HAWKEYE FOOD SYSTEM, INC	3,281.06	006.340.00.04392	STAPLES/GROCERIES
GFCK 173148	04/14/2010	HEEL TO TOE, INC	18.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173149	04/14/2010	HEFFERNAN 110/HAR	365.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173149	04/14/2010	HEFFERNAN 110/HAR	336.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173150	04/14/2010	JONES 350/CHAR	185.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173150	04/14/2010	JONES 350/CHAR	185.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173151	04/14/2010	KCI USA	732.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173152	04/14/2010	KELLY 0	177.50	014.231.00.04251	TRAVEL EXPENSE
GFCK 173153	04/14/2010	KINNEYS & ABC SEWER SYST	140.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173154	04/14/2010	LANGE 018	177.50	014.231.00.04251	TRAVEL EXPENSE
GFCK 173155	04/14/2010	LAWSON PRODUCTS	297.00	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173156	04/14/2010	LEWIS BAKERIES, INC.	312.88	051.710.00.04392	STAPLES/GROCERIES
GFCK 173157	04/14/2010	LEWIS BAKERIES, INC.	244.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 173157	04/14/2010	LEWIS BAKERIES, INC.	402.00	006.340.00.04392	STAPLES/GROCERIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173158	04/14/2010	M S I FOODS	1,954.82	006.340.00.04392	STAPLES/GROCERIES
GFCK 173158	04/14/2010	M S I FOODS	668.75	006.340.00.04392	STAPLES/GROCERIES
GFCK 173159	04/14/2010	MARTIN BROS DIST CO INC	226.34	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173159	04/14/2010	MARTIN BROS DIST CO INC	485.61	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173159	04/14/2010	MARTIN BROS DIST CO INC	4,623.15	051.710.00.04392	STAPLES/GROCERIES
GFCK 173159	04/14/2010	MARTIN BROS DIST CO INC	1,368.73	051.710.00.04393	MEAT
GFCK 173160	04/14/2010	MC CORMICK DIST & SERV I	876.63	051.710.00.04392	STAPLES/GROCERIES
GFCK 173161	04/14/2010	MEDLINE INDUSTRIES	2,028.21	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173161	04/14/2010	MEDLINE INDUSTRIES	1,478.70	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173162	04/14/2010	MERRIMAN OFFICE EQUIP	121.95	006.340.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173163	04/14/2010	METROPOLOTIN LIFE	30.00	001.101.00.03505	PUBLIC & CO FEES/CORONER
GFCK 173164	04/14/2010	METZEN 420/MICH	72.20	001.420.00.04251	TRAVEL EXPENSE
GFCK 173165	04/14/2010	MIDWEST VETERINARY SUPPL	320.00	011.440.00.04220	MATERIALS
GFCK 173166	04/14/2010	NEXTEL PARTNERS	88.44	001.330.00.04260	TELEPHONE
GFCK 173167	04/14/2010	O'HERRON CO., INC. 3	166.00	001.310.00.04331	UNIFORMS
GFCK 173168	04/14/2010	PHOENIX TEXTILES	2,335.90	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 173169	04/14/2010	PITNEY BOWES	136.74	011.440.00.04270	POSTAGE
GFCK 173170	04/14/2010	PITNEY BOWES	167.50	001.210.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173171	04/14/2010	PITNEY BOWES	421.56	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173172	04/14/2010	PLIURA, M.D. 235/DR.	1,000.00	001.235.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 173173	04/14/2010	PLUMBMASTER	122.65	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173174	04/14/2010	POLYCLINIC PHARMACY INC	1,002.69	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 173175	04/14/2010	PROFESSIONAL MEDICAL, IN	96.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173175	04/14/2010	PROFESSIONAL MEDICAL, IN	1,529.41	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173175	04/14/2010	PROFESSIONAL MEDICAL, IN	97.68	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173175	04/14/2010	PROFESSIONAL MEDICAL, IN	942.81	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 173175	04/14/2010	PROFESSIONAL MEDICAL, IN	13.43	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173176	04/14/2010	PROVENA USMC	11.11	051.710.71.04338	LAB SERVICES
GFCK 173176	04/14/2010	PROVENA USMC	10.03	051.710.71.04338	LAB SERVICES
GFCK 173177	04/14/2010	QUILL CORPORATION	219.16	011.440.00.04210	SUPPLIES/OFFICE
GFCK 173178	04/14/2010	QUILL CORPORATION	44.76	001.210.00.04210	SUPPLIES/OFFICE
GFCK 173179	04/14/2010	RADIO SHACK	895.64	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173180	04/14/2010	RCS MANAGEMENT CORP.	404.51	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173180	04/14/2010	RCS MANAGEMENT CORP.	116.95	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173181	04/14/2010	ROTO ROOTER	135.00	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 173182	04/14/2010	SCBAS INC	386.36	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173183	04/14/2010	SHICK SCHOOL & OFFICE SU	1,505.00	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173184	04/14/2010	SHOR-LINE	34.75	011.440.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173185	04/14/2010	SOLUTION SPECIALTIES, IN	2,991.35	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173186	04/14/2010	U.S. POSTMASTER	1,000.00	001.420.00.04270	POSTAGE
GFCK 173187	04/14/2010	UNI-KILL	360.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173188	04/14/2010	VC MEG	20,000.00	009.315.00.04610	TRANSFER
GFCK 173189	04/14/2010	VERIZON	35.22	001.510.00.04260	TELEPHONE
GFCK 173190	04/14/2010	VERIZON WIRELESS	63.87	001.310.00.04260	TELEPHONE
GFCK 173191	04/14/2010	VERMILION CO CONSERVATIO	66.09	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 173191	04/14/2010	VERMILION CO CONSERVATIO	141.58	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 173192	04/14/2010	VERMILION CO METROPOLITA	17,500.00	001.168.00.04386	UNIT BOARD/MEG
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	6,634.07	001.110.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	1,250.00	001.110.00.04105	SALARY - MEETINGS
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	2,290.85	001.120.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	5,376.06	001.130.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	3,443.30	001.140.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	14,072.87	001.210.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	24,695.61	001.220.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	36,659.95	001.230.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	2,134.29	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	39,656.28	001.235.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	2,419.14	001.235.00.04104	SALARY - OVERTIME
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	2,901.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	11,356.73	001.250.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	74,949.61	001.310.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	556.01	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	572.81	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	1,795.40	001.330.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	2,518.31	001.420.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	7,613.09	001.510.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	3,560.76	001.520.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	910.73	001.530.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	191.25	001.530.00.04102	SALARY - PART-TIME
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	7,774.33	001.550.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	3,867.75	001.610.00.04101	SALARY - PERSONNEL
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173193	04/14/2010	VERMILION CO PAYROLL FUN	4,052.37	001.610.68.04101	SALARY - PERSONNEL
GFCK 173194	04/14/2010	VERMILION CO PAYROLL FUN	10,431.22	011.440.00.04101	SALARY - PERSONNEL
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	2,882.98	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	2,385.60	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	2,260.54	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	58,370.68	051.710.00.04114	SALARY - NURSING

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	5,127.35	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	19,037.71	051.710.00.04116	SALARY - DIETARY
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	5,626.88	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	3,650.35	051.710.00.04118	SALARY - LAUNDRY
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	5,370.97	051.710.00.04119	SALARY - MAINTENANCE
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	1,524.62	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	777.43	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	3,102.94	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	1,376.70	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	5,409.46	051.710.00.04124	SALARY - EARNED TIME
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	1,168.68	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	3,980.89	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	1,063.33	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	20,806.75	051.710.00.04136	SALARY - LPN'S
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	35,699.44	051.710.00.04137	SALARY - RN'S
GFCK 173195	04/14/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 173196	04/14/2010	VERMILION CO PAYROLL FUN	50,850.32	019.196.00.04149	FICA
GFCK 173197	04/14/2010	VERMILION CO PAYROLL FUN	60,518.56	006.340.00.04101	SALARY - PERSONNEL
GFCK 173197	04/14/2010	VERMILION CO PAYROLL FUN	5,170.73	006.340.00.04114	SALARY - NURSING
GFCK 173198	04/14/2010	VERMILION CO PAYROLL FUN	658.55	015.511.00.04101	SALARY - PERSONNEL
GFCK 173199	04/14/2010	VERMILION CO PAYROLL FUN	930.89	079.967.00.04101	SALARY - PERSONNEL
GFCK 173200	04/14/2010	VERMILION CO PAYROLL FUN	861.88	097.999.00.04101	SALARY - PERSONNEL
GFCK 173201	04/14/2010	VERMILION CO SHERIFF	59.50	001.310.00.04221	FUEL
GFCK 173201	04/14/2010	VERMILION CO SHERIFF	225.30	001.310.00.04251	TRAVEL EXPENSE
GFCK 173201	04/14/2010	VERMILION CO SHERIFF	459.30	001.310.00.04270	POSTAGE
GFCK 173202	04/14/2010	VERMILION CO TREASURER	150,526.13	002.197.00.04150	IMRF
GFCK 173203	04/14/2010	VERMILION COUNTY SHERIFF	147.00	006.340.00.04251	TRAVEL EXPENSE
GFCK 173204	04/14/2010	VERMILION VALLEY PRODUCE	58.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 173204	04/14/2010	VERMILION VALLEY PRODUCE	70.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 173205	04/14/2010	VERMILION VETERINARY VEN	306.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173206	04/14/2010	VINYL & MORE	238.00	001.330.00.04210	SUPPLIES/OFFICE
GFCK 173207	04/14/2010	VISTA PRODUCTS CO	161.75	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173207	04/14/2010	VISTA PRODUCTS CO	272.10	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 173208	04/23/2010	A T & T	97.29	001.240.00.04260	TELEPHONE
GFCK 173208	04/23/2010	A T & T	329.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 173209	04/23/2010	A T & T	216.08	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173210	04/23/2010	A T & T	18.81	001.168.00.04260	TELEPHONE
GFCK 173211	04/23/2010	A T & T	100.68	001.168.00.04260	TELEPHONE
GFCK 173212	04/23/2010	A T & T	157.63	001.168.00.04260	TELEPHONE
GFCK 173213	04/23/2010	A T & T	1,110.33	001.168.00.04260	TELEPHONE
GFCK 173214	04/23/2010	A T & T	273.91	001.168.00.04260	TELEPHONE
GFCK 173214	04/23/2010	A T & T	258.19	001.168.00.04260	TELEPHONE
GFCK 173215	04/23/2010	A T & T	29.19	001.168.00.04260	TELEPHONE
GFCK 173216	04/23/2010	A T & T	25.19	001.168.00.04260	TELEPHONE
GFCK 173216	04/23/2010	A T & T	25.19	001.168.00.04260	TELEPHONE
GFCK 173217	04/23/2010	A T & T	3,647.12	001.168.00.04260	TELEPHONE
GFCK 173218	04/23/2010	A T & T	51.60	001.168.00.04260	TELEPHONE
GFCK 173219	04/23/2010	A&P SERVICES, INC	300.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 173220	04/23/2010	AMEREN CILCO	761.90	001.610.66.04315	ELECTRICITY/GAS
GFCK 173221	04/23/2010	ANTHEM CHEVROLET	418.00	001.310.00.04291	MAINT/REPAIR - VEHICLES

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GFCK 173222	04/23/2010	AQUA ILLINOIS INC.	43.40	001.610.61.04316	WATER
GFCK 173222	04/23/2010	AQUA ILLINOIS INC.	482.05	001.610.61.04316	WATER
GFCK 173222	04/23/2010	AQUA ILLINOIS INC.	43.40	001.610.62.04316	WATER
GFCK 173222	04/23/2010	AQUA ILLINOIS INC.	173.60	001.610.62.04316	WATER
GFCK 173222	04/23/2010	AQUA ILLINOIS INC.	16.63	001.610.63.04316	WATER
GFCK 173222	04/23/2010	AQUA ILLINOIS INC.	28.06	001.610.65.04316	WATER
GFCK 173222	04/23/2010	AQUA ILLINOIS INC.	125.96	001.610.66.04316	WATER
GFCK 173223	04/23/2010	ARNOLD'S OFFICE SUPPLY I	171.41	001.310.00.04210	SUPPLIES/OFFICE
GFCK 173223	04/23/2010	ARNOLD'S OFFICE SUPPLY I	20.56	001.310.00.04210	SUPPLIES/OFFICE
GFCK 173224	04/23/2010	ASSOC OF CERTIFIED	125.00	001.120.00.04363	DUES/LICENSE FEES
GFCK 173225	04/23/2010	BARKER, INC. 3	50.27	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 173226	04/23/2010	BIG R	4.38	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173227	04/23/2010	BIG R - TILTON	7.59	011.440.00.04220	MATERIALS
GFCK 173227	04/23/2010	BIG R - TILTON	36.47	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173227	04/23/2010	BIG R - TILTON	87.41	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 173227	04/23/2010	BIG R - TILTON	32.41	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 173227	04/23/2010	BIG R - TILTON	114.99	011.440.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173228	04/23/2010	BIG R - TILTON	7.18	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 173229	04/23/2010	BIG R - TILTON	6.57	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173229	04/23/2010	BIG R - TILTON	33.25	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 173230	04/23/2010	BILL CLUTTER INVEST., INC	135.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173231	04/23/2010	BOTT'S LOCKSMITH	12.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173231	04/23/2010	BOTT'S LOCKSMITH	3.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173231	04/23/2010	BOTT'S LOCKSMITH	30.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173231	04/23/2010	BOTT'S LOCKSMITH	8.75	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173232	04/23/2010	BOTT'S LOCKSMITH	4.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 173232	04/23/2010	BOTT'S LOCKSMITH	75.25	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 173233	04/23/2010	BOTT'S LOCKSMITH	5.00	001.235.00.04210	SUPPLIES/OFFICE
GFCK 173234	04/23/2010	CARNAGHI TOWING CARPENTE	471.68	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173235	04/23/2010	CASEY'S GENERAL STORE IN	5,480.27	001.310.00.04221	FUEL
GFCK 173236	04/23/2010	CHITTICK FAMILY EYE CARE	93.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 173237	04/23/2010	COLEMAN, PH D 50	450.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 173238	04/23/2010	COMMERCIAL NEWS 5	73.51	001.510.00.04280	PUBLICATIONS
GFCK 173239	04/23/2010	COMMERCIAL NEWS 6	159.96	001.168.00.04280	PUBLICATIONS
GFCK 173240	04/23/2010	COURTESY FORD	45.28	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173241	04/23/2010	CROSSPOINT HUMAN SERVICE	480.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173242	04/23/2010	DANVILLE PAPER & SUPPLY	547.88	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 173242	04/23/2010	DANVILLE PAPER & SUPPLY	121.65	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 173243	04/23/2010	DANVILLE PAPER & SUPPLY	23.90	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 173243	04/23/2010	DANVILLE PAPER & SUPPLY	499.50	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 173244	04/23/2010	DANVILLE WATER	269.75	001.610.62.04316	WATER
GFCK 173244	04/23/2010	DANVILLE WATER	25.47	001.610.65.04316	WATER
GFCK 173245	04/23/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173245	04/23/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173246	04/23/2010	DEX	202.62	001.168.00.04260	TELEPHONE
GFCK 173247	04/23/2010	DONAHUE/WILLIAM	233.22	001.220.00.04364	EDUCATION/TRAINING
GFCK 173248	04/23/2010	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173248	04/23/2010	E R H ENTERPRISES INC	281.00	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173249	04/23/2010	ELMORE/RYAN	712.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 173250	04/23/2010	ERH ENTERPRISES INC	11,337.82	051.710.00.04510	CAPITAL IMPROVEMENTS

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GFCK 173251	04/23/2010	FLEET SERVICES	68.43	001.310.00.04221	FUEL
GFCK 173252	04/23/2010	FLEET SERVICES	104.85	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173253	04/23/2010	GA THOMPSON CO	183.30	001.310.00.04279	PRINTING
GFCK 173254	04/23/2010	GREAT SCOTT	300.00	001.240.00.04267	JUROR'S MEALS
GFCK 173255	04/23/2010	H-D SUPPLY	184.85	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 173256	04/23/2010	HAMBLIN 350/T	178.12	001.350.00.04251	TRAVEL EXPENSE
GFCK 173257	04/23/2010	HARRIS & ASSOC INC 131	12,000.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173258	04/23/2010	HAWKEYE FOOD SYSTEM, INC	161.02	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 173258	04/23/2010	HAWKEYE FOOD SYSTEM, INC	126.65	006.340.00.04392	STAPLES/GROCERIES
GFCK 173258	04/23/2010	HAWKEYE FOOD SYSTEM, INC	2,202.22	006.340.00.04392	STAPLES/GROCERIES
GFCK 173259	04/23/2010	HAYES 330/M	141.55	001.330.00.04221	FUEL
GFCK 173260	04/23/2010	HEFFERNAN 110/HAR	37.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173260	04/23/2010	HEFFERNAN 110/HAR	800.00	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173260	04/23/2010	HEFFERNAN 110/HAR	176.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173261	04/23/2010	HUDDLESTON/MEIBY	80.10	001.250.00.04366	CASE EXPENSE
GFCK 173262	04/23/2010	JOHNSON 350	11.30	001.350.00.04210	SUPPLIES/OFFICE
GFCK 173262	04/23/2010	JOHNSON 350	44.68	001.350.00.04260	TELEPHONE
GFCK 173263	04/23/2010	KELLY'S SIGN SHOP	1,090.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 173264	04/23/2010	KENNY'S AUTOMOTIVE	240.00	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173265	04/23/2010	KONE INC.	1,243.45	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173265	04/23/2010	KONE INC.	430.13	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173266	04/23/2010	LEWIS BAKERIES, INC.	296.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 173267	04/23/2010	LIBERTY POWER	2,171.43	001.610.61.04315	ELECTRICITY/GAS
GFCK 173268	04/23/2010	LOWE'S HOME CENTERS INC.	15.98CR	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173268	04/23/2010	LOWE'S HOME CENTERS INC.	247.54	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173268	04/23/2010	LOWE'S HOME CENTERS INC.	30.72	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173268	04/23/2010	LOWE'S HOME CENTERS INC.	63.17	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173268	04/23/2010	LOWE'S HOME CENTERS INC.	299.99	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 173268	04/23/2010	LOWE'S HOME CENTERS INC.	173.44	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 173268	04/23/2010	LOWE'S HOME CENTERS INC.	8.98	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 173269	04/23/2010	M S I FOODS	2,261.42	006.340.00.04392	STAPLES/GROCERIES
GFCK 173269	04/23/2010	M S I FOODS	644.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 173269	04/23/2010	M S I FOODS	202.58	006.340.00.04392	STAPLES/GROCERIES
GFCK 173269	04/23/2010	M S I FOODS	941.55	006.340.00.04392	STAPLES/GROCERIES
GFCK 173270	04/23/2010	MARATHON PETROLEUM CO.	3,657.34	001.310.00.04221	FUEL
GFCK 173271	04/23/2010	MIDWEST VETERINARY SUPPL	32.18	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173272	04/23/2010	MIELKE BROS BARGAIN BARN	3,399.55	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 173273	04/23/2010	MOORE MEDICAL LLC	596.77	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 173273	04/23/2010	MOORE MEDICAL LLC	105.27	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 173274	04/23/2010	N A E I R	127.67	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173275	04/23/2010	NEWS GAZETTE	57.20	001.210.00.04280	PUBLICATIONS
GFCK 173275	04/23/2010	NEWS GAZETTE	54.27	001.210.00.04280	PUBLICATIONS
GFCK 173276	04/23/2010	NEXLAN	1,000.00	001.130.00.04453	COMMUNICATIONS
GFCK 173277	04/23/2010	O'HERRON CO., INC. 3	59.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173277	04/23/2010	O'HERRON CO., INC. 3	183.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173277	04/23/2010	O'HERRON CO., INC. 3	165.90	001.310.00.04331	UNIFORMS
GFCK 173277	04/23/2010	O'HERRON CO., INC. 3	1,197.50	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173278	04/23/2010	ORTEGA/TOBIAS	393.26	001.250.00.04251	TRAVEL EXPENSE
GFCK 173279	04/23/2010	PEER COURT	5,000.00	014.231.00.04608	PEER COURT
GFCK 173280	04/23/2010	PLIURA, M.D. 340/DR.	1,633.33	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES

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GFCK 173281	04/23/2010	PURITY PLUS WATER SYSTEM	59.95	001.610.61.04316	WATER
GFCK 173282	04/23/2010	QUILL CORPORATION	179.04	014.231.00.04210	SUPPLIES/OFFICE
GFCK 173283	04/23/2010	QUILL CORPORATION	44.98	001.510.00.04210	SUPPLIES/OFFICE
GFCK 173284	04/23/2010	REIFSTECK 420/	471.35	001.420.00.04251	TRAVEL EXPENSE
GFCK 173285	04/23/2010	SENIOR TECHNOLOGIES	510.15	051.710.00.04440	MINOR EQUIPMENT
GFCK 173286	04/23/2010	SHICK SCHOOL & OFFICE SU	141.48	001.220.00.04210	SUPPLIES/OFFICE
GFCK 173287	04/23/2010	SHICK SCHOOL & OFFICE SU	222.89	001.240.00.04210	SUPPLIES/OFFICE
GFCK 173288	04/23/2010	SHOR-LINE	16.00	011.440.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173289	04/23/2010	SPARKLE CLEAN	246.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173290	04/23/2010	SPEEDWAY SUPERAMERICA	1,391.47	001.310.00.04221	FUEL
GFCK 173291	04/23/2010	TRILLIUM	442.92	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173292	04/23/2010	TURNER SMITH 500/	33.00	001.250.00.04366	CASE EXPENSE
GFCK 173293	04/23/2010	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173293	04/23/2010	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173293	04/23/2010	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173293	04/23/2010	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173294	04/23/2010	UNITED PARCEL SERVICE IN	10.56	011.440.00.04270	POSTAGE
GFCK 173295	04/23/2010	UNITED REFRIGERATION INC	34.90	001.610.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173295	04/23/2010	UNITED REFRIGERATION INC	320.42	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 173296	04/23/2010	UNIVERSITY OF ILLINOIS-G	8,842.00	001.168.00.04364	EDUCATION/TRAINING
GFCK 173297	04/23/2010	VC HEALTH INSURANCE PLAN	494.00	019.196.00.04149	FICA
GFCK 173298	04/23/2010	VC TREASURER	81,090.37	009.315.00.04149	FICA
GFCK 173298	04/23/2010	VC TREASURER	137,229.22	009.315.00.04150	IMRF
GFCK 173299	04/23/2010	VC TREASURER	350.00	014.231.00.04149	FICA
GFCK 173299	04/23/2010	VC TREASURER	400.00	014.231.00.04150	IMRF
GFCK 173300	04/23/2010	VC TREASURER	117,898.05	051.710.00.04149	FICA
GFCK 173300	04/23/2010	VC TREASURER	134,836.92	051.710.00.04150	IMRF
GFCK 173301	04/23/2010	VC TREASURER	352.66	015.511.00.04149	FICA
GFCK 173301	04/23/2010	VC TREASURER	395.53	015.511.00.04150	IMRF
GFCK 173302	04/23/2010	VC TREASURER	459.73	079.967.00.04149	FICA
GFCK 173302	04/23/2010	VC TREASURER	629.16	079.967.00.04150	IMRF
GFCK 173303	04/23/2010	VERIZON WIRELESS	143.56	001.330.00.04260	TELEPHONE
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	6,628.87	001.110.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	2,290.85	001.120.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	5,376.06	001.130.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	3,443.30	001.140.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	273.95CR	001.165.00.04153	PERSONAL DAYS
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	14,672.24	001.210.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	26,799.10	001.220.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	36,659.95	001.230.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	2,134.29	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	39,656.28	001.235.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	2,296.89	001.235.00.04104	SALARY - OVERTIME
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	2,901.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	11,356.73	001.250.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	76,205.82	001.310.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	1,539.96	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	1,225.70	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	150.00	001.320.00.04105	SALARY - MEETINGS
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	1,795.40	001.330.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	2,146.93	001.420.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	7,613.09	001.510.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	3,560.76	001.520.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	910.73	001.530.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	252.00	001.530.00.04102	SALARY - PART-TIME
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	7,724.45	001.550.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	4,569.46	001.610.00.04101	SALARY - PERSONNEL
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173304	04/23/2010	VERMILION CO PAYROLL FUN	4,052.37	001.610.68.04101	SALARY - PERSONNEL
GFCK 173305	04/23/2010	VERMILION CO PAYROLL FUN	9,630.59	011.440.00.04101	SALARY - PERSONNEL
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	2,882.98	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	2,385.60	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	2,260.54	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	58,338.44	051.710.00.04114	SALARY - NURSING
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	5,271.14	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	17,640.15	051.710.00.04116	SALARY - DIETARY
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	5,946.01	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	3,683.92	051.710.00.04118	SALARY - LAUNDRY
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	5,545.41	051.710.00.04119	SALARY - MAINTENANCE
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	1,484.62	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	777.43	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	2,971.70	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	1,383.33	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	6,726.39	051.710.00.04124	SALARY - EARNED TIME
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	1,168.68	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	4,050.77	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	957.00	051.710.00.04134	SALARY - MEDICAL RECORDS

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GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	18,097.97	051.710.00.04136	SALARY - LPN'S
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	35,956.53	051.710.00.04137	SALARY - RN'S
GFCK 173306	04/23/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 173307	04/23/2010	VERMILION CO PAYROLL FUN	51,076.86	019.196.00.04149	FICA
GFCK 173308	04/23/2010	VERMILION CO PAYROLL FUN	66,585.89	006.340.00.04101	SALARY - PERSONNEL
GFCK 173308	04/23/2010	VERMILION CO PAYROLL FUN	4,546.49	006.340.00.04114	SALARY - NURSING
GFCK 173309	04/23/2010	VERMILION CO PAYROLL FUN	658.55	015.511.00.04101	SALARY - PERSONNEL
GFCK 173310	04/23/2010	VERMILION CO PAYROLL FUN	930.89	079.967.00.04101	SALARY - PERSONNEL
GFCK 173311	04/23/2010	VERMILION CO PAYROLL FUN	861.88	097.999.00.04101	SALARY - PERSONNEL
GFCK 173312	04/23/2010	VERMILION CO TREASURER	141.15	001.235.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173313	04/23/2010	VERMILION VALLEY PRODUCE	75.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 173314	04/23/2010	VERMILION VALLEY PRODUCE	70.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 173315	04/23/2010	VOYAGER FLEET SYSTEMS IN	127.78	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173316	04/23/2010	WATSON TIRE &	85.50	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173317	04/23/2010	WESTVILLE-BELGIUM SANITA	19.35	001.610.65.04316	WATER
GFCK 173318	04/23/2010	WILSON 350	68.55	001.350.00.04260	TELEPHONE
GFCK 173319	04/28/2010	A T & T	698.88	051.710.00.04260	TELEPHONE
GFCK 173320	04/28/2010	ACTON & SNYDER	2,506.49	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173320	04/28/2010	ACTON & SNYDER	4,072.42	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173321	04/28/2010	ADVANCE IMAGE	64.99	001.130.00.04270	POSTAGE
GFCK 173321	04/28/2010	ADVANCE IMAGE	899.99	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173322	04/28/2010	ALBLINGER 220/P	519.65	001.220.00.04251	TRAVEL EXPENSE
GFCK 173323	04/28/2010	AMEREN IP	9,604.76	051.710.00.04315	ELECTRICITY/GAS
GFCK 173324	04/28/2010	AMEREN IP	28.86	001.610.65.04315	ELECTRICITY/GAS
GFCK 173324	04/28/2010	AMEREN IP	410.44	001.610.65.04315	ELECTRICITY/GAS
GFCK 173325	04/28/2010	AQUA ILLINOIS INC.	161.43	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173325	04/28/2010	AQUA ILLINOIS INC.	672.99	051.710.00.04316	WATER
GFCK 173325	04/28/2010	AQUA ILLINOIS INC.	356.70	051.710.00.04316	WATER
GFCK 173326	04/28/2010	ARNOLD'S OFFICE SUPPLY I	59.99	051.710.00.04210	SUPPLIES/OFFICE
GFCK 173327	04/28/2010	ARNOLD'S OFFICE SUPPLY I	72.69	001.310.00.04210	SUPPLIES/OFFICE
GFCK 173328	04/28/2010	AT&T	79.80	001.168.00.04260	TELEPHONE
GFCK 173329	04/28/2010	AT&T	43.52	001.168.00.04260	TELEPHONE
GFCK 173330	04/28/2010	ATKINSON 220	5.00	001.220.00.04366	CASE EXPENSE
GFCK 173330	04/28/2010	ATKINSON 220	21.00	001.220.00.04366	CASE EXPENSE
GFCK 173331	04/28/2010	ATKINSON 400	413.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 173332	04/28/2010	ATWOOD/HEATHER	200.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 173333	04/28/2010	AVAYA INC.	192.93	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173334	04/28/2010	AVENUE BROADBAND	154.77	001.330.00.04453	COMMUNICATIONS
GFCK 173335	04/28/2010	BALDWIN/PEGGY	18.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173336	04/28/2010	BANKCARD ***5597	21.00	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 173337	04/28/2010	BANKRATE, INC	124.00	001.140.00.04280	PUBLICATIONS
GFCK 173338	04/28/2010	BARBECK COMMUNICATIONS	49.50	011.440.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173339	04/28/2010	BARBECK COMMUNICATIONS I	121.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173340	04/28/2010	BARBECK COMMUNICATIONS I	249.99	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 173341	04/28/2010	BECK 220/CO	59.50	001.220.00.04366	CASE EXPENSE
GFCK 173342	04/28/2010	BECK GOODNER 400/CO	203.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 173343	04/28/2010	BERNARD HOFFMANN & ASSOC	405.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173344	04/28/2010	BIG R	62.65	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173345	04/28/2010	BIG R - TILTON	8.32	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 173346	04/28/2010	BIG R - TILTON	177.73	051.710.00.04225	SUPPLIES/MAINTENANCE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173347	04/28/2010	BIG R - TILTON	4.99	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 173348	04/28/2010	BIG R - TILTON	7.98	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 173349	04/28/2010	BOTT'S LOCKSMITH	85.00	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 173350	04/28/2010	BOTT'S LOCKSMITH	72.00	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173350	04/28/2010	BOTT'S LOCKSMITH	60.00	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173351	04/28/2010	BOTT'S LOCKSMITH	9.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173352	04/28/2010	BOWER/SARA	421.80	001.310.00.04251	TRAVEL EXPENSE
GFCK 173353	04/28/2010	BP	124.04	001.310.00.04221	FUEL
GFCK 173354	04/28/2010	BRATLAND'S PRESCRIP. SHO	7.70	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173355	04/28/2010	BRICKYARD DISPOSAL INC	59.27	011.440.00.04220	MATERIALS
GFCK 173356	04/28/2010	CARLE CLINIC ASSOC.	1,584.00	051.710.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 173356	04/28/2010	CARLE CLINIC ASSOC.	30.80	051.710.71.04338	LAB SERVICES
GFCK 173356	04/28/2010	CARLE CLINIC ASSOC.	156.10	051.710.71.04339	X-RAY SERVICES
GFCK 173357	04/28/2010	CARLE CLINIC ASSOCIATION	24.25	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 173358	04/28/2010	CARNAGHI TOWING CARPENTE	273.59	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173359	04/28/2010	CDW GOVERNMENT INC.	175.89	001.130.00.04210	SUPPLIES/OFFICE
GFCK 173359	04/28/2010	CDW GOVERNMENT INC.	123.48	001.130.00.04210	SUPPLIES/OFFICE
GFCK 173359	04/28/2010	CDW GOVERNMENT INC.	137.01	001.130.00.04210	SUPPLIES/OFFICE
GFCK 173359	04/28/2010	CDW GOVERNMENT INC.	83.40	001.130.00.04210	SUPPLIES/OFFICE
GFCK 173359	04/28/2010	CDW GOVERNMENT INC.	4.01	001.130.00.04270	POSTAGE
GFCK 173359	04/28/2010	CDW GOVERNMENT INC.	6.38	001.130.00.04270	POSTAGE
GFCK 173359	04/28/2010	CDW GOVERNMENT INC.	879.21	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173359	04/28/2010	CDW GOVERNMENT INC.	5,597.50	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173359	04/28/2010	CDW GOVERNMENT INC.	977.93	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173360	04/28/2010	CHAMPAIGN NEWS-GAZETTE	117.40	051.710.00.04213	BOOKS/PERIODICALS
GFCK 173361	04/28/2010	CITY OF DANVILLE	180.79	001.330.00.04221	FUEL
GFCK 173361	04/28/2010	CITY OF DANVILLE	26.09	001.330.00.04260	TELEPHONE
GFCK 173362	04/28/2010	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 173363	04/28/2010	CLEAR TALK	80.25	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 173364	04/28/2010	CLIA LABORATORY PROGRAM	150.00	051.710.00.04363	DUES/LICENSE FEES
GFCK 173365	04/28/2010	CLIFTON, GUNDERSON L.L.C	18,470.00	001.168.00.04281	CONTRACTUAL/AUDIT SERVICE
GFCK 173366	04/28/2010	CMS LAB, INC.	2,199.23	051.710.71.04338	LAB SERVICES
GFCK 173367	04/28/2010	COMCAST CABLE	108.12	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173368	04/28/2010	COMMERCIAL NEWS 1	261.58	051.710.00.04213	BOOKS/PERIODICALS
GFCK 173368	04/28/2010	COMMERCIAL NEWS 1	221.58	051.710.00.04213	BOOKS/PERIODICALS
GFCK 173369	04/28/2010	COMMERCIAL NEWS 5	148.20	001.510.00.04280	PUBLICATIONS
GFCK 173370	04/28/2010	CONOCOPHILLIPS FLEET	1,955.42	001.310.00.04221	FUEL
GFCK 173371	04/28/2010	COTTRELL 350/N	350.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 173372	04/28/2010	CREST HEALTHCARE	63.05	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173373	04/28/2010	CTS COMPUTERS	9.95	001.550.00.04210	SUPPLIES/OFFICE
GFCK 173374	04/28/2010	CTS COMPUTERS CENTER	86.25	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173375	04/28/2010	DANVILLE AREA CONVENTION	207.54	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 173376	04/28/2010	DANVILLE PAPER & SUPPLY	305.19	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173376	04/28/2010	DANVILLE PAPER & SUPPLY	310.29	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173376	04/28/2010	DANVILLE PAPER & SUPPLY	433.77	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173376	04/28/2010	DANVILLE PAPER & SUPPLY	399.50	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173376	04/28/2010	DANVILLE PAPER & SUPPLY	71.88	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173376	04/28/2010	DANVILLE PAPER & SUPPLY	624.66	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173376	04/28/2010	DANVILLE PAPER & SUPPLY	41.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173377	04/28/2010	DANVILLE PAPER & SUPPLY	13.56	014.231.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 173378	04/28/2010	DANVILLE PAPER & SUPPLY	253.95	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 173378	04/28/2010	DANVILLE PAPER & SUPPLY	751.41	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 173379	04/28/2010	DANVILLE PAPER & SUPPLY	26.88	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173379	04/28/2010	DANVILLE PAPER & SUPPLY	646.05	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 173380	04/28/2010	DANVILLE WATER	18.75	011.440.00.04220	MATERIALS
GFCK 173381	04/28/2010	DELL MARKETING L.P.	1,222.02	001.130.00.04238	SPECIAL CIRCUMSTANCES
GFCK 173382	04/28/2010	DELUXE 4	91.45	001.240.00.04267	JUROR'S MEALS
GFCK 173383	04/28/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173383	04/28/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173384	04/28/2010	DEPEW 250/FRE	582.07	001.250.00.04251	TRAVEL EXPENSE
GFCK 173385	04/28/2010	DEPKE WELDING	18.02	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 173386	04/28/2010	DUKES, RYAN, MEYER, FREE	698.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173387	04/28/2010	DURA CABLE MANUFACTURING	280.09	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173388	04/28/2010	ECIH	75.00	001.220.00.04366	CASE EXPENSE
GFCK 173389	04/28/2010	ENLOE DRUGS INC	2,934.64	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173389	04/28/2010	ENLOE DRUGS INC	1,540.50	051.710.00.04389	CONSULTANT FEES/PHARMACIST
GFCK 173389	04/28/2010	ENLOE DRUGS INC	38,746.53	051.710.71.04356	PHARMACY
GFCK 173390	04/28/2010	F. E. MORAN, INC	174.75	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173391	04/28/2010	FAIRCHILD ANIMAL HOSPITA	34.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173392	04/28/2010	FRANK'S HOUSE OF COLOR	74.15	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173392	04/28/2010	FRANK'S HOUSE OF COLOR	131.12	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173393	04/28/2010	GOLDEN 220/	15.20	001.220.00.04251	TRAVEL EXPENSE
GFCK 173394	04/28/2010	HAMBLIN 350/T	500.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 173395	04/28/2010	HARDY 35	500.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 173396	04/28/2010	HARPER OIL CO.	816.60	051.710.00.04221	FUEL
GFCK 173397	04/28/2010	HAWKEYE FOOD SYSTEM, INC	2,366.34	006.340.00.04392	STAPLES/GROCERIES
GFCK 173398	04/28/2010	HEFFERNAN 110/HAR	240.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173399	04/28/2010	HOOPESTON EXPRESS LUBE I	38.64	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173400	04/28/2010	HUDDLESTON / MEIBY	230.20	001.240.00.04276	VENUE/WITNESS FEES
GFCK 173400	04/28/2010	HUDDLESTON / MEIBY	297.85	001.240.00.04276	VENUE/WITNESS FEES
GFCK 173400	04/28/2010	HUDDLESTON / MEIBY	277.65	001.240.00.04276	VENUE/WITNESS FEES
GFCK 173401	04/28/2010	IACREOT	450.00	076.963.00.04251	TRAVEL EXPENSE
GFCK 173402	04/28/2010	JOHNSON /C	1,944.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 173403	04/28/2010	KARINATTU, M.D. 170/	2,000.00	051.710.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 173404	04/28/2010	KELLOGG / SARAH	196.00	014.231.00.04251	TRAVEL EXPENSE
GFCK 173405	04/28/2010	KELLY'S SIGN SHOP	800.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 173406	04/28/2010	LAKELAND RADIOLOGY	173.18	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 173407	04/28/2010	LASER PROS	358.10	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173408	04/28/2010	LEWIS BAKERIES, INC.	41.60	051.710.00.04392	STAPLES/GROCERIES
GFCK 173408	04/28/2010	LEWIS BAKERIES, INC.	84.72	051.710.00.04392	STAPLES/GROCERIES
GFCK 173408	04/28/2010	LEWIS BAKERIES, INC.	579.92	051.710.00.04392	STAPLES/GROCERIES
GFCK 173408	04/28/2010	LEWIS BAKERIES, INC.	57.12	051.710.00.04392	STAPLES/GROCERIES
GFCK 173409	04/28/2010	LEWIS BAKERIES, INC.	958.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 173410	04/28/2010	LIBERTY POWER	1,988.39	051.710.00.04315	ELECTRICITY/GAS
GFCK 173411	04/28/2010	LOOMIS BROS.	407.14	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173411	04/28/2010	LOOMIS BROS.	495.56	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173412	04/28/2010	LOWE'S HOME CENTERS INC.	100.35	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173413	04/28/2010	M S I FOODS	3,278.49	006.340.00.04392	STAPLES/GROCERIES
GFCK 173413	04/28/2010	M S I FOODS	55.96CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 173414	04/28/2010	MAPLESOFT	400.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE

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GFCK 173415	04/28/2010	MAPLOGIC CORPORATION	900.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173416	04/28/2010	MARING /ZAC	196.00	014.231.00.04251	TRAVEL EXPENSE
GFCK 173417	04/28/2010	MARTEL ELECTRONICS	53.50	001.310.00.04210	SUPPLIES/OFFICE
GFCK 173418	04/28/2010	MARTIN BROS DIST CO INC	452.13	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173418	04/28/2010	MARTIN BROS DIST CO INC	39.50	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173418	04/28/2010	MARTIN BROS DIST CO INC	591.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173418	04/28/2010	MARTIN BROS DIST CO INC	64.48	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173418	04/28/2010	MARTIN BROS DIST CO INC	6,633.09	051.710.00.04392	STAPLES/GROCERIES
GFCK 173418	04/28/2010	MARTIN BROS DIST CO INC	497.27	051.710.00.04392	STAPLES/GROCERIES
GFCK 173418	04/28/2010	MARTIN BROS DIST CO INC	93.30	051.710.00.04392	STAPLES/GROCERIES
GFCK 173418	04/28/2010	MARTIN BROS DIST CO INC	2,721.75	051.710.00.04392	STAPLES/GROCERIES
GFCK 173418	04/28/2010	MARTIN BROS DIST CO INC	2,947.72	051.710.00.04393	MEAT
GFCK 173418	04/28/2010	MARTIN BROS DIST CO INC	469.83	051.710.00.04393	MEAT
GFCK 173419	04/28/2010	MC CORMICK DIST & SERV I	131.89	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173419	04/28/2010	MC CORMICK DIST & SERV I	325.61	051.710.00.04392	STAPLES/GROCERIES
GFCK 173419	04/28/2010	MC CORMICK DIST & SERV I	51.12	051.710.00.04392	STAPLES/GROCERIES
GFCK 173419	04/28/2010	MC CORMICK DIST & SERV I	384.93	051.710.00.04392	STAPLES/GROCERIES
GFCK 173419	04/28/2010	MC CORMICK DIST & SERV I	632.79	051.710.00.04392	STAPLES/GROCERIES
GFCK 173419	04/28/2010	MC CORMICK DIST & SERV I	42.48	051.710.00.04392	STAPLES/GROCERIES
GFCK 173420	04/28/2010	MC LEAN CO CORONER	1,735.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173421	04/28/2010	MDS-MOBILE DIAGNOSTIC IN	1,462.65	051.710.71.04339	X-RAY SERVICES
GFCK 173422	04/28/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 173422	04/28/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 173423	04/28/2010	MEDLINE INDUSTRIES	734.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173424	04/28/2010	MENARDS-DANVILLE	413.94	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 173424	04/28/2010	MENARDS-DANVILLE	248.65	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173424	04/28/2010	MENARDS-DANVILLE	137.05	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 173424	04/28/2010	MENARDS-DANVILLE	267.30	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 173424	04/28/2010	MENARDS-DANVILLE	51.75	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 173425	04/28/2010	MERRIMAN OFFICE EQUIPMEN	13.90	001.140.00.04210	SUPPLIES/OFFICE
GFCK 173426	04/28/2010	MIDWEST VETERINARY SUPPL	24.81	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173426	04/28/2010	MIDWEST VETERINARY SUPPL	208.75	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173427	04/28/2010	MYERS 220	45.00	001.220.00.04366	CASE EXPENSE
GFCK 173427	04/28/2010	MYERS 220	16.50	001.220.00.04366	CASE EXPENSE
GFCK 173427	04/28/2010	MYERS 220	21.00	001.220.00.04366	CASE EXPENSE
GFCK 173428	04/28/2010	N A E I R	225.71	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173429	04/28/2010	NEXTEL COMMUNICATIONS	269.02	001.220.00.04260	TELEPHONE
GFCK 173430	04/28/2010	NUTRITION CARE SYSTEMS,	1,807.50	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 173431	04/28/2010	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173432	04/28/2010	O'HERRON CO., INC. 2	129.95	001.235.00.04331	UNIFORMS
GFCK 173433	04/28/2010	O'HERRON CO., INC. 3	50.65	001.310.00.04331	UNIFORMS
GFCK 173434	04/28/2010	O'HERRON CO., INC. 3	75.00	001.330.33.04330	FIELD OPERATIONS
GFCK 173435	04/28/2010	O'HERRON CO., INC. 3	45.00	006.340.00.04331	UNIFORMS
GFCK 173436	04/28/2010	OSGOOD, PH.D. 220/DR. J	750.00	001.220.00.04366	CASE EXPENSE
GFCK 173437	04/28/2010	OWENS/STEPHANIE	274.62	051.710.00.04251	TRAVEL EXPENSE
GFCK 173438	04/28/2010	PEEK 400/	535.00	001.240.00.04276	VENUE/WITNESS FEES
GFCK 173439	04/28/2010	PITNEY BOWES RESERVE ACC	500.00	001.240.00.04270	POSTAGE
GFCK 173440	04/28/2010	PORTER 170/	38.00	051.710.00.04251	TRAVEL EXPENSE
GFCK 173441	04/28/2010	PROFESSIONAL MEDICAL, IN	128.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173441	04/28/2010	PROFESSIONAL MEDICAL, IN	128.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING

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GFCK 173441	04/28/2010	PROFESSIONAL MEDICAL, IN	447.59	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173441	04/28/2010	PROFESSIONAL MEDICAL, IN	466.84	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173441	04/28/2010	PROFESSIONAL MEDICAL, IN	1,411.84	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173441	04/28/2010	PROFESSIONAL MEDICAL, IN	9.64	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173441	04/28/2010	PROFESSIONAL MEDICAL, IN	447.38	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173441	04/28/2010	PROFESSIONAL MEDICAL, IN	2,182.10	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173441	04/28/2010	PROFESSIONAL MEDICAL, IN	440.43	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173441	04/28/2010	PROFESSIONAL MEDICAL, IN	77.94	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173441	04/28/2010	PROFESSIONAL MEDICAL, IN	25.32	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173441	04/28/2010	PROFESSIONAL MEDICAL, IN	873.93	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 173441	04/28/2010	PROFESSIONAL MEDICAL, IN	968.57	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 173441	04/28/2010	PROFESSIONAL MEDICAL, IN	5.81	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173441	04/28/2010	PROFESSIONAL MEDICAL, IN	589.43	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173442	04/28/2010	PROVENA USMC	280.02	051.710.71.04338	LAB SERVICES
GFCK 173442	04/28/2010	PROVENA USMC	77.53	051.710.71.04339	X-RAY SERVICES
GFCK 173442	04/28/2010	PROVENA USMC	88.43	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173443	04/28/2010	QUICKLUBE	226.62	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173443	04/28/2010	QUICKLUBE	477.71	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173444	04/28/2010	QUILL CORPORATION	326.91	001.130.00.04210	SUPPLIES/OFFICE
GFCK 173445	04/28/2010	QUILL CORPORATION	14.39CR	001.140.00.04210	SUPPLIES/OFFICE
GFCK 173445	04/28/2010	QUILL CORPORATION	70.69	001.140.00.04210	SUPPLIES/OFFICE
GFCK 173445	04/28/2010	QUILL CORPORATION	14.39	001.140.00.04210	SUPPLIES/OFFICE
GFCK 173446	04/28/2010	QUILL CORPORATION	2,232.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 173447	04/28/2010	RADIO SHACK	241.36	001.130.00.04210	SUPPLIES/OFFICE
GFCK 173447	04/28/2010	RADIO SHACK	272.96	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173448	04/28/2010	RADIO SHACK CORP	210.52	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173449	04/28/2010	RCS MANAGEMENT CORP.	413.06	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173449	04/28/2010	RCS MANAGEMENT CORP.	1,868.25	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173449	04/28/2010	RCS MANAGEMENT CORP.	513.39	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173449	04/28/2010	RCS MANAGEMENT CORP.	38.63	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173449	04/28/2010	RCS MANAGEMENT CORP.	71.64	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173450	04/28/2010	REHAB CARE GROUP EAST, I	261.80	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173450	04/28/2010	REHAB CARE GROUP EAST, I	29,968.67	051.710.71.04352	PHYSICAL THERAPY
GFCK 173450	04/28/2010	REHAB CARE GROUP EAST, I	9,819.25	051.710.71.04353	SPEECH THERAPY
GFCK 173450	04/28/2010	REHAB CARE GROUP EAST, I	32,315.61	051.710.71.04354	OCCUPATIONAL THERAPY
GFCK 173451	04/28/2010	REUSE IT, INC.	450.00	051.710.00.04212	SUPPLIES/COPIER
GFCK 173452	04/28/2010	SAMMONS-PRESTON INC.	234.75	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173453	04/28/2010	SHICK SCHOOL & OFFICE SU	199.97	051.710.00.04210	SUPPLIES/OFFICE
GFCK 173453	04/28/2010	SHICK SCHOOL & OFFICE SU	15.28	051.710.00.04210	SUPPLIES/OFFICE
GFCK 173453	04/28/2010	SHICK SCHOOL & OFFICE SU	470.91	051.710.00.04212	SUPPLIES/COPIER
GFCK 173454	04/28/2010	SHICK SCHOOL & OFFICE SU	91.98	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173455	04/28/2010	SHICK SCHOOL & OFFICE SU	954.98	001.220.00.04210	SUPPLIES/OFFICE
GFCK 173456	04/28/2010	SHUTES ALIGNMENT &	791.70	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173457	04/28/2010	SIUE	10.00	001.610.00.04363	DUES/LICENSE FEES
GFCK 173458	04/28/2010	SPEED 40	96.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 173458	04/28/2010	SPEED 40	12.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 173459	04/28/2010	SPEED 220/M	5.50	001.220.00.04366	CASE EXPENSE
GFCK 173459	04/28/2010	SPEED 220/M	28.00	001.220.00.04366	CASE EXPENSE
GFCK 173460	04/28/2010	STERICYCLE INC.	681.75	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173460	04/28/2010	STERICYCLE INC.	681.75	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173461	04/28/2010	SYSADMIN CONSULTING LLC	281.25	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173462	04/28/2010	TALBOTT/BRIAN	39.90	001.130.00.04251	TRAVEL EXPENSE
GFCK 173463	04/28/2010	TRANS CONTINENTAL INS.	30.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 173464	04/28/2010	TREMCO	1,086.75	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 173465	04/28/2010	UNITED REFRIGERATION INC	13.50CR	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 173465	04/28/2010	UNITED REFRIGERATION INC	14.34	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 173466	04/28/2010	VERIZON WIRELESS	41.27	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173466	04/28/2010	VERIZON WIRELESS	79.40	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173466	04/28/2010	VERIZON WIRELESS	512.08	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173467	04/28/2010	VERIZON WIRELESS	88.62	001.235.00.04260	TELEPHONE
GFCK 173468	04/28/2010	VERM CO BLDG & GROUNDS	200.68	001.520.00.04210	SUPPLIES/OFFICE
GFCK 173469	04/28/2010	VERM CO BLDG & GROUNDS	179.00	011.440.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173470	04/28/2010	VERMILION CO CONSERVATIO	207.54	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 173471	04/28/2010	VERMILION CO TREASURER	13,034.79	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173471	04/28/2010	VERMILION CO TREASURER	26,000.00	051.710.00.04610	TRANSFER
GFCK 173472	04/28/2010	VERMILION COUNTY ANIMAL	578.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 173472	04/28/2010	VERMILION COUNTY ANIMAL	62.00	011.101.00.03914	FOUNDATION INC. DONATIONS
GFCK 173473	04/28/2010	VERMILION VALLEY PRODUCE	46.70	006.340.00.04392	STAPLES/GROCERIES
GFCK 173474	04/28/2010	VERMILION VALLEY PRODUCE	70.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 173475	04/28/2010	VISTA PRODUCTS CO	707.06	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173475	04/28/2010	VISTA PRODUCTS CO	113.90	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173475	04/28/2010	VISTA PRODUCTS CO	42.04	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173475	04/28/2010	VISTA PRODUCTS CO	749.22	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 173476	04/28/2010	WATSON TIRE &	32.50	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173477	04/28/2010	WHITE 170	41.33	051.710.00.04251	TRAVEL EXPENSE
GFCK 173478	04/28/2010	WITHAM HEALTH SERVICES	1,332.85	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173479	04/28/2010	WOLFRAM RESEARCH	499.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173480	04/28/2010	WOODARD'S COMPUTING	375.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173480	04/28/2010	WOODARD'S COMPUTING	150.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173480	04/28/2010	WOODARD'S COMPUTING	112.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173481	04/28/2010	WORTMAN-MEYER PROPERTIES	54.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173482	04/28/2010	YAZ GAS, INC.	36.01	001.350.00.04251	TRAVEL EXPENSE
GFCK 173483	04/28/2010	YOUNG 520/BARB	139.63	001.520.00.04251	TRAVEL EXPENSE
GFCK 173484	04/29/2010	A T & T	34.24	001.310.00.04260	TELEPHONE
GFCK 173485	04/29/2010	A T & T	313.69	001.330.00.04453	COMMUNICATIONS
GFCK 173486	04/29/2010	A T & T	43.78	001.168.00.04260	TELEPHONE
GFCK 173487	04/29/2010	ACCU-MED SERVICES LTD.	625.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173488	04/29/2010	AIT LABORATORIES	915.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173489	04/29/2010	ALLIED WASTE SERVICES IN	342.50	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173489	04/29/2010	ALLIED WASTE SERVICES IN	329.30	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173489	04/29/2010	ALLIED WASTE SERVICES IN	235.39	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173489	04/29/2010	ALLIED WASTE SERVICES IN	94.30	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173489	04/29/2010	ALLIED WASTE SERVICES IN	348.80	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173490	04/29/2010	AMEREN IP	1,116.63	001.610.62.04315	ELECTRICITY/GAS
GFCK 173490	04/29/2010	AMEREN IP	793.41	001.610.63.04315	ELECTRICITY/GAS
GFCK 173490	04/29/2010	AMEREN IP	18.94	001.610.64.04315	ELECTRICITY/GAS
GFCK 173490	04/29/2010	AMEREN IP	265.49	001.610.66.04315	ELECTRICITY/GAS
GFCK 173490	04/29/2010	AMEREN IP	294.33	001.610.67.04315	ELECTRICITY/GAS
GFCK 173491	04/29/2010	ANSTEY/LINDA	605.53	001.130.00.04453	COMMUNICATIONS
GFCK 173492	04/29/2010	AQUA ILLINOIS INC.	250.64	001.610.63.04316	WATER

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GFCK 173493	04/29/2010	ARNOLD'S OFFICE SUPPLY I	42.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 173493	04/29/2010	ARNOLD'S OFFICE SUPPLY I	46.30	001.310.00.04210	SUPPLIES/OFFICE
GFCK 173493	04/29/2010	ARNOLD'S OFFICE SUPPLY I	32.26CR	001.310.00.04210	SUPPLIES/OFFICE
GFCK 173494	04/29/2010	AVENUE BROADBAND	80.94	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173495	04/29/2010	AVID IDENTIFICATIONS SYS	1,050.00	011.440.00.04220	MATERIALS
GFCK 173496	04/29/2010	BANKCARD SERVICES	203.79	001.235.00.04210	SUPPLIES/OFFICE
GFCK 173496	04/29/2010	BANKCARD SERVICES	370.01	001.235.00.04222	SUPPLIES/DIETARY
GFCK 173496	04/29/2010	BANKCARD SERVICES	53.57	001.235.00.04270	POSTAGE
GFCK 173496	04/29/2010	BANKCARD SERVICES	25.00	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173497	04/29/2010	BARBECK COMMUNICATIONS	1,286.50	001.190.00.04451	VEHICLE LEASE/PURCHASE
GFCK 173498	04/29/2010	BARKER, INC. 2	38.25	001.235.00.04270	POSTAGE
GFCK 173498	04/29/2010	BARKER, INC. 2	244.45	001.235.00.04331	UNIFORMS
GFCK 173499	04/29/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173500	04/29/2010	BIG R	23.66	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173501	04/29/2010	BIG R - TILTON	20.98	011.440.00.04220	MATERIALS
GFCK 173501	04/29/2010	BIG R - TILTON	37.92	011.440.00.04220	MATERIALS
GFCK 173501	04/29/2010	BIG R - TILTON	40.92	011.440.00.04220	MATERIALS
GFCK 173501	04/29/2010	BIG R - TILTON	533.61	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 173502	04/29/2010	BIG R - TILTON	236.06	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173503	04/29/2010	BIG R - TILTON	107.70	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 173503	04/29/2010	BIG R - TILTON	6.37	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173504	04/29/2010	BOTT'S LOCKSMITH	40.00	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 173505	04/29/2010	BOYER BACKHOE &	3,022.20	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173505	04/29/2010	BOYER BACKHOE &	5,133.60	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173505	04/29/2010	BOYER BACKHOE &	1,138.80	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173505	04/29/2010	BOYER BACKHOE &	1,934.40	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173505	04/29/2010	BOYER BACKHOE &	219.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173505	04/29/2010	BOYER BACKHOE &	372.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173506	04/29/2010	BYERS PRINTING CO.	469.67	079.967.00.04210	SUPPLIES/OFFICE
GFCK 173507	04/29/2010	CARDMEMBER SERVICE	30.52	001.310.00.04210	SUPPLIES/OFFICE
GFCK 173508	04/29/2010	CARLE CLINIC ASSOC.	75.00	051.710.00.04306	EMPLOYEE PHYSICALS
GFCK 173509	04/29/2010	CDS OFFICE TECHNOLOGIES	783.33	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 173510	04/29/2010	CHRONICLE 5	38.00	001.510.00.04280	PUBLICATIONS
GFCK 173511	04/29/2010	CMI	579.50	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 173512	04/29/2010	COMMERCIAL NEWS 1	230.94	051.710.00.04213	BOOKS/PERIODICALS
GFCK 173513	04/29/2010	COMMERCIAL NEWS 6	186.76	001.168.00.04280	PUBLICATIONS
GFCK 173514	04/29/2010	D I FIRE & SAFETY INC.	1,763.75	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173515	04/29/2010	DANVILLE PAPER & SUPPLY	54.90	011.440.00.04220	MATERIALS
GFCK 173515	04/29/2010	DANVILLE PAPER & SUPPLY	110.85	011.440.00.04220	MATERIALS
GFCK 173516	04/29/2010	DANVILLE PAPER & SUPPLY	423.19	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173516	04/29/2010	DANVILLE PAPER & SUPPLY	408.22	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173516	04/29/2010	DANVILLE PAPER & SUPPLY	41.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173517	04/29/2010	DANVILLE PAPER & SUPPLY	494.84	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 173517	04/29/2010	DANVILLE PAPER & SUPPLY	346.65	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 173518	04/29/2010	DANVILLE PAPER & SUPPLY	108.60	001.235.00.04222	SUPPLIES/DIETARY
GFCK 173518	04/29/2010	DANVILLE PAPER & SUPPLY	128.37	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 173519	04/29/2010	DANVILLE SANITARY DISTRI	176.45	001.610.61.04316	WATER
GFCK 173519	04/29/2010	DANVILLE SANITARY DISTRI	42.71	001.610.62.04316	WATER
GFCK 173519	04/29/2010	DANVILLE SANITARY DISTRI	79.98	001.610.63.04316	WATER
GFCK 173520	04/29/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173520	04/29/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173520	04/29/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 173521	04/29/2010	DUKES,RYAN,MEYER,FREED &	137.50	001.530.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173522	04/29/2010	GEISER 350/	616.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173523	04/29/2010	HAGGERTY/JANET	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173524	04/29/2010	HAWKEYE FOOD SYSTEM, INC	1,259.53	006.340.00.04392	STAPLES/GROCERIES
GFCK 173525	04/29/2010	ILLIANA MEDICAL EQUIPMEN	230.00	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173526	04/29/2010	JOHNSON /C	2,349.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 173527	04/29/2010	JONES 350/CHAR	185.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173528	04/29/2010	KCI USA	238.36CR	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173528	04/29/2010	KCI USA	332.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173529	04/29/2010	KELLY PRINTING CO. INC.	219.00	001.210.00.04210	SUPPLIES/OFFICE
GFCK 173530	04/29/2010	LEWIS BAKERIES, INC.	104.68	051.710.00.04392	STAPLES/GROCERIES
GFCK 173530	04/29/2010	LEWIS BAKERIES, INC.	263.20	051.710.00.04392	STAPLES/GROCERIES
GFCK 173531	04/29/2010	LEWIS BAKERIES, INC.	192.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 173531	04/29/2010	LEWIS BAKERIES, INC.	289.76	006.340.00.04392	STAPLES/GROCERIES
GFCK 173532	04/29/2010	LIBERTY POWER	995.61	001.610.62.04315	ELECTRICITY/GAS
GFCK 173532	04/29/2010	LIBERTY POWER	645.23	001.610.63.04315	ELECTRICITY/GAS
GFCK 173532	04/29/2010	LIBERTY POWER	261.25	001.610.65.04315	ELECTRICITY/GAS
GFCK 173532	04/29/2010	LIBERTY POWER	24.30	001.610.65.04315	ELECTRICITY/GAS
GFCK 173533	04/29/2010	LOOMIS BROS.	716.82	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173534	04/29/2010	LOSCHEN/HAROLD	360.00	001.101.00.03602	BOND FORFEITURE
GFCK 173534	04/29/2010	LOSCHEN/HAROLD	450.00	001.101.00.03602	BOND FORFEITURE
GFCK 173535	04/29/2010	LUCAS ANSTEY 120	5.38	001.120.00.04210	SUPPLIES/OFFICE
GFCK 173536	04/29/2010	M S I FOODS	1,927.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 173537	04/29/2010	MARTIN BROS DIST CO INC	298.34	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173537	04/29/2010	MARTIN BROS DIST CO INC	113.82	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173537	04/29/2010	MARTIN BROS DIST CO INC	133.10	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173537	04/29/2010	MARTIN BROS DIST CO INC	226.77	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173537	04/29/2010	MARTIN BROS DIST CO INC	2,657.44	051.710.00.04392	STAPLES/GROCERIES
GFCK 173537	04/29/2010	MARTIN BROS DIST CO INC	2,802.91	051.710.00.04392	STAPLES/GROCERIES
GFCK 173537	04/29/2010	MARTIN BROS DIST CO INC	785.59	051.710.00.04393	MEAT
GFCK 173537	04/29/2010	MARTIN BROS DIST CO INC	704.76	051.710.00.04393	MEAT
GFCK 173538	04/29/2010	MC CORMICK DIST & SERV I	1,115.02	051.710.00.04392	STAPLES/GROCERIES
GFCK 173539	04/29/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 173539	04/29/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 173540	04/29/2010	MENARDS-DANVILLE	49.06	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173540	04/29/2010	MENARDS-DANVILLE	9.88	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173540	04/29/2010	MENARDS-DANVILLE	69.59	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 173541	04/29/2010	MIDWEST VETERINARY SUPPL	400.00	011.440.00.04220	MATERIALS
GFCK 173542	04/29/2010	MOBILE DIAGNOSTICS SERVI	80.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 173543	04/29/2010	O'HERRON CO., INC. 3	70.00	001.310.00.04331	UNIFORMS
GFCK 173543	04/29/2010	O'HERRON CO., INC. 3	17.00	001.310.00.04331	UNIFORMS
GFCK 173543	04/29/2010	O'HERRON CO., INC. 3	70.00	001.310.00.04331	UNIFORMS
GFCK 173544	04/29/2010	PAXTON VET CLINIC	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173545	04/29/2010	PITNEY BOWES RESERVE ACC	1,407.44	001.110.00.04270	POSTAGE
GFCK 173546	04/29/2010	POLYCLINIC EQUIP. SUPPLY	124.45	006.340.00.04331	UNIFORMS
GFCK 173547	04/29/2010	POLYCLINIC PHARMACY INC	952.28	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 173548	04/29/2010	PROFESSIONAL MEDICAL, IN	4,216.83	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173548	04/29/2010	PROFESSIONAL MEDICAL, IN	62.76	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173548	04/29/2010	PROFESSIONAL MEDICAL, IN	12.65	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173548	04/29/2010	PROFESSIONAL MEDICAL, IN	6.35	051.710.00.04227	SUPPLIES/DRUGS/NURSING

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173549	04/29/2010	PROVENA USMC	613.40	051.710.71.04338	LAB SERVICES
GFCK 173549	04/29/2010	PROVENA USMC	72.81	051.710.71.04339	X-RAY SERVICES
GFCK 173549	04/29/2010	PROVENA USMC	99.41	051.710.71.04353	SPEECH THERAPY
GFCK 173550	04/29/2010	PTS OF AMERICA, LLC INC	1,394.46	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 173551	04/29/2010	QUILL CORPORATION	168.25	014.231.00.04210	SUPPLIES/OFFICE
GFCK 173552	04/29/2010	QUILL CORPORATION	162.73	001.510.00.04210	SUPPLIES/OFFICE
GFCK 173553	04/29/2010	RCS MANAGEMENT CORP.	2,083.11	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173553	04/29/2010	RCS MANAGEMENT CORP.	291.16	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173554	04/29/2010	RECOVERCARE	1,211.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173554	04/29/2010	RECOVERCARE	93.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173554	04/29/2010	RECOVERCARE	100.00	051.710.71.04358	SPECIAL BEDS
GFCK 173555	04/29/2010	RIBBE TRUCKING INC 662/	193.20	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173555	04/29/2010	RIBBE TRUCKING INC 662/	1,642.20	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173555	04/29/2010	RIBBE TRUCKING INC 662/	72.80	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173555	04/29/2010	RIBBE TRUCKING INC 662/	618.80	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173555	04/29/2010	RIBBE TRUCKING INC 662/	14.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173555	04/29/2010	RIBBE TRUCKING INC 662/	119.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173556	04/29/2010	SAMMONS-PRESTON INC.	43.59	051.710.00.04207	SUPPLIES/REHABILITATION
GFCK 173556	04/29/2010	SAMMONS-PRESTON INC.	417.60	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173556	04/29/2010	SAMMONS-PRESTON INC.	115.55	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173557	04/29/2010	SENIOR TECHNOLOGIES	50.18	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173558	04/29/2010	SHICK SCHOOL & OFFICE SU	186.35	051.710.00.04210	SUPPLIES/OFFICE
GFCK 173558	04/29/2010	SHICK SCHOOL & OFFICE SU	38.99	051.710.00.04212	SUPPLIES/COPIER
GFCK 173559	04/29/2010	SHICK SCHOOL & OFFICE SU	107.97	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 173559	04/29/2010	SHICK SCHOOL & OFFICE SU	1,154.77	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173560	04/29/2010	SHICK SCHOOL & OFFICE SU	153.70	001.530.00.04210	SUPPLIES/OFFICE
GFCK 173561	04/29/2010	SHICK SCHOOL & OFFICE SU	82.72	001.550.00.04210	SUPPLIES/OFFICE
GFCK 173562	04/29/2010	STEWART'S PROFESSIONAL	350.00	001.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173563	04/29/2010	TILTON PRO LUBE	111.72	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173563	04/29/2010	TILTON PRO LUBE	111.72CR	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173564	04/29/2010	TODD'S AUTO BODY	500.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173565	04/29/2010	TOM HIGHTOWER AUTO DETAI	130.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173566	04/29/2010	TOUCH TONE COMMUNICATION	615.28	001.168.00.04260	TELEPHONE
GFCK 173567	04/29/2010	TOUCHTONE COMMUNICATIONS	84.72	051.710.00.04260	TELEPHONE
GFCK 173568	04/29/2010	TRANS CONTINENTAL INS.	30.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 173568	04/29/2010	TRANS CONTINENTAL INS.	30.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 173569	04/29/2010	TRILLIUM	154.31	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173570	04/29/2010	UNITED REFRIGERATION INC	100.46	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 173570	04/29/2010	UNITED REFRIGERATION INC	178.13	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 173571	04/29/2010	V C AUDITOR	67.80	011.440.00.04210	SUPPLIES/OFFICE
GFCK 173572	04/29/2010	V C AUDITOR	271.20	001.210.00.04212	SUPPLIES/COPIER
GFCK 173573	04/29/2010	V C HEALTH INS. FUND	14,160.00	051.710.00.04155	INSURANCE - LIFE/HEALTH
GFCK 173574	04/29/2010	V C HEALTH INS. FUND	44,255.37	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 173575	04/29/2010	VC HEALTH INSURANCE FUND	3,776.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 173576	04/29/2010	VERIZON WIRELESS	96.02	001.350.00.04260	TELEPHONE
GFCK 173577	04/29/2010	VERMILION CO AUDITOR	761.89	079.967.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173578	04/29/2010	VERMILION CO SHERIFF	20.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 173578	04/29/2010	VERMILION CO SHERIFF	10.00	001.310.00.04221	FUEL
GFCK 173578	04/29/2010	VERMILION CO SHERIFF	46.80	001.310.00.04251	TRAVEL EXPENSE
GFCK 173578	04/29/2010	VERMILION CO SHERIFF	27.30	001.310.00.04251	TRAVEL EXPENSE

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GFCK 173578	04/29/2010	VERMILION CO SHERIFF	6.15	001.310.00.04270	POSTAGE
GFCK 173579	04/29/2010	VERMILION COUNTY SHERIFF	25.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 173579	04/29/2010	VERMILION COUNTY SHERIFF	25.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 173579	04/29/2010	VERMILION COUNTY SHERIFF	90.00	006.340.00.04364	EDUCATION/TRAINING
GFCK 173580	04/29/2010	VERMILION VALLEY PRODUCE	60.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 173580	04/29/2010	VERMILION VALLEY PRODUCE	56.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 173581	04/29/2010	VERMILION VALLEY PRODUCE	70.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 173582	04/29/2010	VERMILION VETERINARY	85.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173583	04/29/2010	VERMILION VETERINARY VEN	204.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173584	04/29/2010	VISION VENTURES, INC	502.95	001.350.00.04210	SUPPLIES/OFFICE
GFCK 173585	04/29/2010	VISTA PRODUCTS CO	128.15	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173586	04/29/2010	WALMART BUSINESS	30.00	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 173587	05/06/2010	A T & T	216.08	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173588	05/06/2010	A T & T	193.26	001.168.00.04260	TELEPHONE
GFCK 173589	05/06/2010	A T & T	28.58	001.168.00.04260	TELEPHONE
GFCK 173590	05/06/2010	ACCENT HEALTH CARE INC	379.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173590	05/06/2010	ACCENT HEALTH CARE INC	238.22	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173590	05/06/2010	ACCENT HEALTH CARE INC	509.86	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173590	05/06/2010	ACCENT HEALTH CARE INC	381.20	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173590	05/06/2010	ACCENT HEALTH CARE INC	55.86	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173590	05/06/2010	ACCENT HEALTH CARE INC	243.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173591	05/06/2010	ALL MED MEDICAL	256.78	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173592	05/06/2010	AMEREN CILCO	464.98	001.610.66.04315	ELECTRICITY/GAS
GFCK 173593	05/06/2010	ANSTEY/LINDA	1,802.84	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 173594	05/06/2010	ARNOLD'S OFFICE SUPPLY I	203.97	001.310.00.04210	SUPPLIES/OFFICE
GFCK 173595	05/06/2010	BIG R - TILTON	101.20	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173596	05/06/2010	CDW GOVERNMENT INC.	29.89	001.130.00.04270	POSTAGE
GFCK 173596	05/06/2010	CDW GOVERNMENT INC.	1.69	001.130.00.04270	POSTAGE
GFCK 173596	05/06/2010	CDW GOVERNMENT INC.	9.47	001.130.00.04270	POSTAGE
GFCK 173596	05/06/2010	CDW GOVERNMENT INC.	754.32	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173596	05/06/2010	CDW GOVERNMENT INC.	191.51	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173596	05/06/2010	CDW GOVERNMENT INC.	301.34	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173596	05/06/2010	CDW GOVERNMENT INC.	149.59	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173596	05/06/2010	CDW GOVERNMENT INC.	394.05	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173597	05/06/2010	COMMERCIAL NEWS 6	182.50	001.168.00.04280	PUBLICATIONS
GFCK 173598	05/06/2010	COURTESY FORD	1,355.52	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173599	05/06/2010	DANVILLE PAPER & SUPPLY	51.00	001.110.00.04210	SUPPLIES/OFFICE
GFCK 173600	05/06/2010	DANVILLE PAPER & SUPPLY	235.58	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173600	05/06/2010	DANVILLE PAPER & SUPPLY	346.34	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173600	05/06/2010	DANVILLE PAPER & SUPPLY	665.92	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173600	05/06/2010	DANVILLE PAPER & SUPPLY	786.32	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173601	05/06/2010	DANVILLE PAPER & SUPPLY	37.00	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 173601	05/06/2010	DANVILLE PAPER & SUPPLY	776.10	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 173602	05/06/2010	DE LAGE LANDEN PUBLIC F	3,435.91	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 173603	05/06/2010	DEPICTION	238.90	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173604	05/06/2010	DEPKE WELDING	61.20	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173605	05/06/2010	DEX	402.00	051.710.00.04260	TELEPHONE
GFCK 173606	05/06/2010	DIXON CO. 13	230.47	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173607	05/06/2010	DTI OFFICE SOLUTIONS	48.07	001.190.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 173608	05/06/2010	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR

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GFCK 173609	05/06/2010	EGIX CINCINNATI BELL	18.69	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173610	05/06/2010	EMERGENCY MEDICAL PROD,	552.15	001.130.00.04210	SUPPLIES/OFFICE
GFCK 173611	05/06/2010	FARM PLAN	139.33	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173612	05/06/2010	FAULSTICH PRINTING CO I	196.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 173613	05/06/2010	FEDEX	12.95	001.130.00.04270	POSTAGE
GFCK 173614	05/06/2010	FIRST MIDWEST BANK	110.81	014.231.00.04210	SUPPLIES/OFFICE
GFCK 173614	05/06/2010	FIRST MIDWEST BANK	73.92	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173615	05/06/2010	FIRST MIDWEST BANK	2,228.16	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 173616	05/06/2010	HAWKEYE FOOD SYSTEM, INC	126.65	006.340.00.04392	STAPLES/GROCERIES
GFCK 173616	05/06/2010	HAWKEYE FOOD SYSTEM, INC	2,514.38	006.340.00.04392	STAPLES/GROCERIES
GFCK 173617	05/06/2010	HEFFERNAN 110/HAR	497.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173617	05/06/2010	HEFFERNAN 110/HAR	160.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173617	05/06/2010	HEFFERNAN 110/HAR	178.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173618	05/06/2010	IDVILLE	211.50	001.330.00.04279	PRINTING
GFCK 173619	05/06/2010	IL DEPARTMENT OF	36,756.75	005.198.00.04151	UNEMPLOYMENT
GFCK 173620	05/06/2010	ILLINOIS STATE POLICE	1,000.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173621	05/06/2010	LAW BULLETIN PUBLISHING	96.00	001.168.00.04280	PUBLICATIONS
GFCK 173622	05/06/2010	LEWIS BAKERIES, INC.	297.50	051.710.00.04392	STAPLES/GROCERIES
GFCK 173623	05/06/2010	LEWIS BAKERIES, INC.	500.95	006.340.00.04392	STAPLES/GROCERIES
GFCK 173623	05/06/2010	LEWIS BAKERIES, INC.	313.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 173624	05/06/2010	LIBERTY POWER	1.52	001.610.64.04315	ELECTRICITY/GAS
GFCK 173624	05/06/2010	LIBERTY POWER	383.10	001.610.66.04315	ELECTRICITY/GAS
GFCK 173624	05/06/2010	LIBERTY POWER	636.24	001.610.67.04315	ELECTRICITY/GAS
GFCK 173625	05/06/2010	LOWE'S BUSINESS ACCT-GEM	27.41	001.130.00.04210	SUPPLIES/OFFICE
GFCK 173626	05/06/2010	M S I FOODS	100.00CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 173626	05/06/2010	M S I FOODS	1,747.18	006.340.00.04392	STAPLES/GROCERIES
GFCK 173627	05/06/2010	MARTIN BROS DIST CO INC	75.56	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173627	05/06/2010	MARTIN BROS DIST CO INC	30.63	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173627	05/06/2010	MARTIN BROS DIST CO INC	1,837.33	051.710.00.04392	STAPLES/GROCERIES
GFCK 173627	05/06/2010	MARTIN BROS DIST CO INC	1,270.37	051.710.00.04393	MEAT
GFCK 173628	05/06/2010	MC CORMICK DIST & SERV I	620.22	051.710.00.04392	STAPLES/GROCERIES
GFCK 173629	05/06/2010	MEDLINE INDUSTRIES	708.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173629	05/06/2010	MEDLINE INDUSTRIES	423.92	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173630	05/06/2010	MIDWEST VETERINARY SUPPL	326.16	011.440.00.04220	MATERIALS
GFCK 173631	05/06/2010	MY TOPO	299.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173632	05/06/2010	NEXTEL PARTNERS	191.98	001.330.00.04260	TELEPHONE
GFCK 173633	05/06/2010	OCEAN SYSTEMS	199.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173634	05/06/2010	PACHECO-HOLLINGER 400/	105.70	001.240.00.04276	VENUE/WITNESS FEES
GFCK 173635	05/06/2010	PAXTON VET CLINIC	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173636	05/06/2010	PEARL SOFTWARE	3,092.50	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173637	05/06/2010	PETTY CASH - VERM. MANOR	79.50	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173637	05/06/2010	PETTY CASH - VERM. MANOR	25.28	051.710.00.04270	POSTAGE
GFCK 173637	05/06/2010	PETTY CASH - VERM. MANOR	88.00	051.710.00.04270	POSTAGE
GFCK 173637	05/06/2010	PETTY CASH - VERM. MANOR	40.38	051.710.71.04356	PHARMACY
GFCK 173638	05/06/2010	PLUMBMASTER	89.98	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173639	05/06/2010	PROFESSIONAL MEDICAL, IN	25.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173639	05/06/2010	PROFESSIONAL MEDICAL, IN	228.99	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173640	05/06/2010	QUILL CORPORATION	346.03	001.130.00.04210	SUPPLIES/OFFICE
GFCK 173640	05/06/2010	QUILL CORPORATION	584.49	001.130.00.04210	SUPPLIES/OFFICE
GFCK 173640	05/06/2010	QUILL CORPORATION	449.99	001.130.00.04293	MAINT/REPAIR - SOFTWARE

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GFCK 173641	05/06/2010	QUILL CORPORATION	163.20	014.231.00.04210	SUPPLIES/OFFICE
GFCK 173642	05/06/2010	QUILL CORPORATION	98.99	001.420.00.04210	SUPPLIES/OFFICE
GFCK 173643	05/06/2010	QUILL CORPORATION	504.33	001.520.00.04210	SUPPLIES/OFFICE
GFCK 173644	05/06/2010	QUILL CORPORATION	89.87	001.235.00.04210	SUPPLIES/OFFICE
GFCK 173644	05/06/2010	QUILL CORPORATION	227.94	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 173644	05/06/2010	QUILL CORPORATION	7.86	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 173645	05/06/2010	RCS MANAGEMENT CORP.	234.24	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173646	05/06/2010	RESCH/CHIEF JUDGE TRACY	1,087.20	001.240.00.04310	CHIEF CIRCUIT JUDGE EXPENSE
GFCK 173647	05/06/2010	SECURITY ENVELOPE CO.	1,122.70	079.967.00.04210	SUPPLIES/OFFICE
GFCK 173648	05/06/2010	SHICK SCHOOL & OFFICE SU	177.98	001.240.00.04210	SUPPLIES/OFFICE
GFCK 173648	05/06/2010	SHICK SCHOOL & OFFICE SU	86.98	001.240.00.04210	SUPPLIES/OFFICE
GFCK 173648	05/06/2010	SHICK SCHOOL & OFFICE SU	75.00	001.240.00.04210	SUPPLIES/OFFICE
GFCK 173648	05/06/2010	SHICK SCHOOL & OFFICE SU	152.44	001.240.00.04210	SUPPLIES/OFFICE
GFCK 173648	05/06/2010	SHICK SCHOOL & OFFICE SU	103.94CR	001.240.00.04210	SUPPLIES/OFFICE
GFCK 173648	05/06/2010	SHICK SCHOOL & OFFICE SU	67.98CR	001.240.00.04210	SUPPLIES/OFFICE
GFCK 173649	05/06/2010	SPEEDWAY SUPERAMERICA	1,026.56	011.440.00.04221	FUEL
GFCK 173649	05/06/2010	SPEEDWAY SUPERAMERICA	12.87	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173650	05/06/2010	V C AUDITOR	271.20	001.210.00.04212	SUPPLIES/COPIER
GFCK 173651	05/06/2010	VERIZON	43.58	001.510.00.04260	TELEPHONE
GFCK 173652	05/06/2010	VERIZON WIRELESS	512.52	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173652	05/06/2010	VERIZON WIRELESS	79.48	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173652	05/06/2010	VERIZON WIRELESS	41.35	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173653	05/06/2010	VERIZON WIRELESS	536.63	014.231.00.04260	TELEPHONE
GFCK 173654	05/06/2010	VERMILION CO CIRCUIT CLE	8,649.60	001.240.00.04268	PETIT JURORS
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	6,608.07	001.110.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	3,200.00	001.110.00.04105	SALARY - MEETINGS
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	2,011.33	001.120.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	6,333.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	6,375.96	001.130.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	3,443.30	001.140.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	110.60	001.165.00.04153	PERSONAL DAYS
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	276.65	001.165.00.04154	OPTION II DAYS
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	14,886.37	001.210.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	25,428.22	001.220.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	36,517.49	001.230.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	2,134.29	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	40,892.79	001.235.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	890.96	001.235.00.04104	SALARY - OVERTIME
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	2,901.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	11,356.73	001.250.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	75,445.12	001.310.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	1,095.29	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	7,104.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	1,795.40	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	1,206.90	001.320.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	2,038.69	001.420.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	8,077.63	001.510.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	80.00	001.510.00.04104	SALARY - OVERTIME
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	3,560.76	001.520.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	910.73	001.530.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	256.50	001.530.00.04102	SALARY - PART-TIME
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	7,724.45	001.550.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	4,519.61	001.610.00.04101	SALARY - PERSONNEL
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173655	05/06/2010	VERMILION CO PAYROLL FUN	4,052.37	001.610.68.04101	SALARY - PERSONNEL
GFCK 173656	05/06/2010	VERMILION CO PAYROLL FUN	9,282.65	011.440.00.04101	SALARY - PERSONNEL
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	2,882.98	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	2,385.60	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	2,421.45	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	1,264.37	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	57,699.29	051.710.00.04114	SALARY - NURSING
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	5,250.54	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	17,660.73	051.710.00.04116	SALARY - DIETARY
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	6,401.63	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	3,695.73	051.710.00.04118	SALARY - LAUNDRY
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	4,860.70	051.710.00.04119	SALARY - MAINTENANCE
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	1,484.62	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	777.43	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	2,582.18	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	1,511.41	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	4,966.39	051.710.00.04124	SALARY - EARNED TIME
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	1,168.68	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	3,740.66	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	1,063.33	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	19,413.89	051.710.00.04136	SALARY - LPN'S
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	34,717.22	051.710.00.04137	SALARY - RN'S
GFCK 173657	05/06/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 173658	05/06/2010	VERMILION CO PAYROLL FUN	53,363.38	019.196.00.04149	FICA
GFCK 173659	05/06/2010	VERMILION CO PAYROLL FUN	63,147.56	006.340.00.04101	SALARY - PERSONNEL
GFCK 173659	05/06/2010	VERMILION CO PAYROLL FUN	4,087.49	006.340.00.04114	SALARY - NURSING
GFCK 173660	05/06/2010	VERMILION CO PAYROLL FUN	658.55	015.511.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173661	05/06/2010	VERMILION CO PAYROLL FUN	930.89	079.967.00.04101	SALARY - PERSONNEL
GFCK 173662	05/06/2010	VERMILION CO PAYROLL FUN	861.88	097.999.00.04101	SALARY - PERSONNEL
GFCK 173663	05/06/2010	VERMILION VALLEY PRODUCE	75.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 173664	05/06/2010	VERMILION VALLEY PRODUCE	58.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 173665	05/06/2010	VISTA PRODUCTS CO	335.04	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173665	05/06/2010	VISTA PRODUCTS CO	179.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173666	05/06/2010	WATSON/ROBERT J	42.92	011.440.00.04221	FUEL
GFCK 173667	05/06/2010	WILCOX	2,674.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173668	05/19/2010	A PRECIOUS CARGO	499.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173669	05/19/2010	A T & T	110.53	051.710.00.04260	TELEPHONE
GFCK 173669	05/19/2010	A T & T	508.72	051.710.00.04260	TELEPHONE
GFCK 173669	05/19/2010	A T & T	1,072.79	051.710.00.04260	TELEPHONE
GFCK 173670	05/19/2010	A T & T	18.81	001.168.00.04260	TELEPHONE
GFCK 173671	05/19/2010	A T & T	100.68	001.168.00.04260	TELEPHONE
GFCK 173672	05/19/2010	A T & T	157.63	001.168.00.04260	TELEPHONE
GFCK 173673	05/19/2010	A T & T	1,132.70	001.168.00.04260	TELEPHONE
GFCK 173674	05/19/2010	A T & T	262.66	001.168.00.04260	TELEPHONE
GFCK 173675	05/19/2010	A T & T	29.31	001.168.00.04260	TELEPHONE
GFCK 173676	05/19/2010	A T & T	25.33	001.168.00.04260	TELEPHONE
GFCK 173677	05/19/2010	A T & T	51.89	001.168.00.04260	TELEPHONE
GFCK 173678	05/19/2010	A T & T	3,684.02	001.168.00.04260	TELEPHONE
GFCK 173679	05/19/2010	A T & T	87.44	001.168.00.04260	TELEPHONE
GFCK 173680	05/19/2010	A&P SERVICES, INC	675.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173680	05/19/2010	A&P SERVICES, INC	195.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173681	05/19/2010	ACTON & SNYDER	13,944.38	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173682	05/19/2010	ALARMAX, INC	75.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173683	05/19/2010	ALARMAX, INC.	160.00	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 173684	05/19/2010	ALBIN ANIMAL HOSPITAL	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173685	05/19/2010	ALL MED MEDICAL	123.75	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173685	05/19/2010	ALL MED MEDICAL	123.75	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173685	05/19/2010	ALL MED MEDICAL	1,003.61	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 173685	05/19/2010	ALL MED MEDICAL	774.33	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 173686	05/19/2010	ALLIED WASTE SERVICES IN	1,990.80	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173687	05/19/2010	AMEREN IP	7,989.68	051.710.00.04315	ELECTRICITY/GAS
GFCK 173688	05/19/2010	AMEREN IP	2,401.44	001.610.61.04315	ELECTRICITY/GAS
GFCK 173689	05/19/2010	ANCHORTEX CORPORATION	234.24	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 173689	05/19/2010	ANCHORTEX CORPORATION	364.00	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 173690	05/19/2010	ANIMAL CARE EQUIPMENT &	260.00	011.440.00.04220	MATERIALS
GFCK 173691	05/19/2010	ANSTEY/LINDA	12.95	001.130.00.04270	POSTAGE
GFCK 173691	05/19/2010	ANSTEY/LINDA	492.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173692	05/19/2010	ANTHEM	27.74	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173693	05/19/2010	AQUA ILLINOIS INC.	162.39	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173693	05/19/2010	AQUA ILLINOIS INC.	677.06	051.710.00.04316	WATER
GFCK 173693	05/19/2010	AQUA ILLINOIS INC.	372.24	051.710.00.04316	WATER
GFCK 173694	05/19/2010	AQUA ILLINOIS INC.	44.96	001.610.61.04316	WATER
GFCK 173694	05/19/2010	AQUA ILLINOIS INC.	44.96	001.610.62.04316	WATER
GFCK 173694	05/19/2010	AQUA ILLINOIS INC.	17.23	001.610.63.04316	WATER
GFCK 173694	05/19/2010	AQUA ILLINOIS INC.	24.12	001.610.65.04315	ELECTRICITY/GAS
GFCK 173694	05/19/2010	AQUA ILLINOIS INC.	128.61	001.610.66.04316	WATER
GFCK 173695	05/19/2010	ARBUCKLE	284.00	014.231.00.04251	TRAVEL EXPENSE

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BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173696	05/19/2010	ARNOLD'S OFFICE SUPPLY I	73.77	001.310.00.04210	SUPPLIES/OFFICE
GFCK 173696	05/19/2010	ARNOLD'S OFFICE SUPPLY I	40.66	001.310.00.04210	SUPPLIES/OFFICE
GFCK 173697	05/19/2010	ATKINSON 400	45.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 173697	05/19/2010	ATKINSON 400	21.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 173697	05/19/2010	ATKINSON 400	371.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 173698	05/19/2010	ATWOOD/HEATHER	400.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 173699	05/19/2010	AVAYA INC.	192.93	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173700	05/19/2010	AVENUE BROADBAND	1,227.84	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173701	05/19/2010	AVENUE BROADBAND	201.36	001.330.00.04453	COMMUNICATIONS
GFCK 173702	05/19/2010	BANKCARD ***5597	406.40	001.330.33.04330	FIELD OPERATIONS
GFCK 173703	05/19/2010	BANKCARD SERVICES	8.93	001.235.00.04210	SUPPLIES/OFFICE
GFCK 173703	05/19/2010	BANKCARD SERVICES	619.66	001.235.00.04222	SUPPLIES/DIETARY
GFCK 173703	05/19/2010	BANKCARD SERVICES	81.94	001.235.00.04270	POSTAGE
GFCK 173703	05/19/2010	BANKCARD SERVICES	112.99	001.235.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173704	05/19/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173705	05/19/2010	BERNARD HOFFMANN & ASSOC	405.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173706	05/19/2010	BIG R - TILTON	34.92	011.440.00.04220	MATERIALS
GFCK 173706	05/19/2010	BIG R - TILTON	8.06CR	011.440.00.04220	MATERIALS
GFCK 173706	05/19/2010	BIG R - TILTON	56.01	011.440.00.04220	MATERIALS
GFCK 173707	05/19/2010	BIG R - TILTON	65.01	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173707	05/19/2010	BIG R - TILTON	196.86	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173708	05/19/2010	BIG R - TILTON	150.60	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 173708	05/19/2010	BIG R - TILTON	31.99	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173708	05/19/2010	BIG R - TILTON	110.95	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 173708	05/19/2010	BIG R - TILTON	16.92	001.330.33.04330	FIELD OPERATIONS
GFCK 173709	05/19/2010	BOTT 550	67.45	001.550.00.04251	TRAVEL EXPENSE
GFCK 173710	05/19/2010	BOTT'S LOCKSMITH	175.00	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 173711	05/19/2010	BOTT'S LOCKSMITH	18.25	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173711	05/19/2010	BOTT'S LOCKSMITH	21.00	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173712	05/19/2010	BOTT'S LOCKSMITH	7.75	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173712	05/19/2010	BOTT'S LOCKSMITH	24.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173713	05/19/2010	BOTT'S LOCKSMITH	235.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 173713	05/19/2010	BOTT'S LOCKSMITH	12.25	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 173713	05/19/2010	BOTT'S LOCKSMITH	20.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 173713	05/19/2010	BOTT'S LOCKSMITH	6.75	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 173714	05/19/2010	BOTT'S LOCKSMITH	30.00	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173715	05/19/2010	BP	62.45	001.310.00.04221	FUEL
GFCK 173716	05/19/2010	BRASEL,CSC 400/ELI	156.70	001.240.00.04276	VENUE/WITNESS FEES
GFCK 173716	05/19/2010	BRASEL,CSC 400/ELI	156.70	001.240.00.04276	VENUE/WITNESS FEES
GFCK 173717	05/19/2010	BRICKYARD DISPOSAL INC	59.38	011.440.00.04220	MATERIALS
GFCK 173718	05/19/2010	CARLE MEDICAL SUPPLY	1,716.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173719	05/19/2010	CARNAGHI TOWING & REPAIR	120.00	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173720	05/19/2010	CARNAGHI TOWING CARPENTE	184.82	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173721	05/19/2010	CDW GOVERNMENT INC.	334.77	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173721	05/19/2010	CDW GOVERNMENT INC.	197.03	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173721	05/19/2010	CDW GOVERNMENT INC.	197.02	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173722	05/19/2010	CELLULAR ONE	99.86	001.350.00.04260	TELEPHONE
GFCK 173723	05/19/2010	CELLULAR ONE OF EAST	196.00	011.440.00.04260	TELEPHONE
GFCK 173724	05/19/2010	CHAMPAIGN NEWS-GAZETTE	240.66	051.710.00.04213	BOOKS/PERIODICALS
GFCK 173725	05/19/2010	CHITTICK EYE CARE	73.80	006.340.00.04350	PRISONER MEDICAL EXPENSE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173726	05/19/2010	CHRISTIE CLINIC	1.09	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 173727	05/19/2010	CITY OF DANVILLE	101.80	001.330.00.04221	FUEL
GFCK 173728	05/19/2010	CLEAR TALK	80.25	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 173729	05/19/2010	CMS LAB, INC.	1,569.53	051.710.71.04338	LAB SERVICES
GFCK 173730	05/19/2010	COLEMAN, PH D 50	550.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 173730	05/19/2010	COLEMAN, PH D 50	450.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 173730	05/19/2010	COLEMAN, PH D 50	550.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 173731	05/19/2010	COMMERCIAL NEWS 5	63.62	001.550.00.04280	PUBLICATIONS
GFCK 173732	05/19/2010	CONOCOPHILLIPS FLEET	1,733.17	001.310.00.04221	FUEL
GFCK 173733	05/19/2010	COOKE BUSINESS FORMS	593.92	001.140.00.04210	SUPPLIES/OFFICE
GFCK 173733	05/19/2010	COOKE BUSINESS FORMS	486.58	001.140.00.04210	SUPPLIES/OFFICE
GFCK 173733	05/19/2010	COOKE BUSINESS FORMS	552.54	001.140.00.04210	SUPPLIES/OFFICE
GFCK 173734	05/19/2010	COTTRELL 350/N	300.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 173735	05/19/2010	COURTESY FORD	22.55	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173735	05/19/2010	COURTESY FORD	557.63	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173735	05/19/2010	COURTESY FORD	671.15	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173736	05/19/2010	CROSSPOINT HUMAN SERVICE	480.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173737	05/19/2010	DANVILLE AREA CONVENTION	109.42	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 173738	05/19/2010	DANVILLE PAPER & SUPPLY	522.57	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173738	05/19/2010	DANVILLE PAPER & SUPPLY	781.55	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173738	05/19/2010	DANVILLE PAPER & SUPPLY	341.25	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173739	05/19/2010	DANVILLE PAPER & SUPPLY	23.36	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173740	05/19/2010	DANVILLE PAPER & SUPPLY	585.77	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 173740	05/19/2010	DANVILLE PAPER & SUPPLY	265.20	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 173740	05/19/2010	DANVILLE PAPER & SUPPLY	214.35	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 173740	05/19/2010	DANVILLE PAPER & SUPPLY	351.87	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 173741	05/19/2010	DANVILLE PAPER & SUPPLY	66.48	001.235.00.04222	SUPPLIES/DIETARY
GFCK 173742	05/19/2010	DANVILLE POLYCLINIC LTD	71.40	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 173742	05/19/2010	DANVILLE POLYCLINIC LTD	66.40	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 173743	05/19/2010	DANVILLE WATER	23.00	011.440.00.04220	MATERIALS
GFCK 173744	05/19/2010	DANVILLE WATER	195.00	001.610.62.04316	WATER
GFCK 173744	05/19/2010	DANVILLE WATER	7.50	001.610.65.04316	WATER
GFCK 173745	05/19/2010	DAY 018	284.00	014.231.00.04251	TRAVEL EXPENSE
GFCK 173746	05/19/2010	DELL MARKETING LP	1,128.00	015.511.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173746	05/19/2010	DELL MARKETING LP	316.91	015.511.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173747	05/19/2010	DEX	199.67	001.168.00.04260	TELEPHONE
GFCK 173748	05/19/2010	DIRECT SUPPLY	1,153.60	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173749	05/19/2010	DIXON CO. 13	230.47	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173750	05/19/2010	DUKES, RYAN, MEYER, FREE	310.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173751	05/19/2010	EAST LAKE HOSPITAL INC	18.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173752	05/19/2010	ECOLAB	467.75	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173753	05/19/2010	EDWARDS-BLAKELY 500/KI	1,800.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173754	05/19/2010	EGIX CINCINNATI BELL	18.97	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173755	05/19/2010	ENLOE DRUGS INC	2,295.88	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173755	05/19/2010	ENLOE DRUGS INC	1,540.50	051.710.00.04389	CONSULTANT FEES/PHARMACIST
GFCK 173755	05/19/2010	ENLOE DRUGS INC	37,814.03	051.710.71.04356	PHARMACY
GFCK 173756	05/19/2010	EXPRESS PRINT CENTER INC	19.95	001.510.00.04210	SUPPLIES/OFFICE
GFCK 173757	05/19/2010	F E MORAN INC	300.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173758	05/19/2010	F. E. MORAN, INC	62.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173759	05/19/2010	FAIRCHILD ANIMAL HOSPITA	51.00	011.440.00.04369	PREPAID RABIES VACCINATIONS

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GFCK 173760	05/19/2010	FLEET SERVICES	116.56	001.310.00.04331	UNIFORMS
GFCK 173761	05/19/2010	FLEET SERVICES	99.63	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173762	05/19/2010	FORT DEARBORN	1,180.20	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 173763	05/19/2010	FRANK'S HOUSE OF COLOR	39.98	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173764	05/19/2010	GETZ	61.70	011.440.00.04220	MATERIALS
GFCK 173765	05/19/2010	GOODWIN 01	4.55	014.231.00.04251	TRAVEL EXPENSE
GFCK 173766	05/19/2010	GOVERNMENTAL BUSINESS SY	5,961.86	001.510.00.04215	SUPPLIES/ELECTION
GFCK 173767	05/19/2010	GREAT SCOTT	28.00	001.420.00.04210	SUPPLIES/OFFICE
GFCK 173768	05/19/2010	HAMBLIN 350/T	450.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 173769	05/19/2010	HARDY 35	450.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 173770	05/19/2010	HARRIS & ASSOC INC 131	12,000.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173771	05/19/2010	HAWKEYE FOOD SYSTEM, INC	96.11	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 173771	05/19/2010	HAWKEYE FOOD SYSTEM, INC	2,430.18	006.340.00.04392	STAPLES/GROCERIES
GFCK 173772	05/19/2010	HEFFERNAN 110/HAR	262.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173772	05/19/2010	HEFFERNAN 110/HAR	800.00	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173772	05/19/2010	HEFFERNAN 110/HAR	432.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173773	05/19/2010	HOOPESTON EXPRESS LUBE I	31.96	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173774	05/19/2010	ILEAS	50.00	001.310.00.04363	DUES/LICENSE FEES
GFCK 173775	05/19/2010	INDUSTRIAL SUPPLY COMPAN	114.00	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173776	05/19/2010	JOHNSON /C	2,052.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 173777	05/19/2010	JOHNSON 350	42.58	001.350.00.04260	TELEPHONE
GFCK 173778	05/19/2010	JONES 350/CHAR	235.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173779	05/19/2010	KELLY'S SIGN SHOP	150.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173780	05/19/2010	KETCH-ALL COMPANY	192.75	011.440.00.04220	MATERIALS
GFCK 173781	05/19/2010	KIZER/WILLIAM R.	33.72	001.510.00.04251	TRAVEL EXPENSE
GFCK 173781	05/19/2010	KIZER/WILLIAM	33.72CR	001.510.00.04251	TRAVEL EXPENSE
GFCK 173782	05/19/2010	LASON SYSTEMS, INC.	15,644.49	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173783	05/19/2010	LAWSON PRODUCTS	278.98	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173784	05/19/2010	LEWIS BAKERIES, INC.	521.78	051.710.00.04392	STAPLES/GROCERIES
GFCK 173784	05/19/2010	LEWIS BAKERIES, INC.	379.76	051.710.00.04392	STAPLES/GROCERIES
GFCK 173785	05/19/2010	LEWIS BAKERIES, INC.	367.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 173785	05/19/2010	LEWIS BAKERIES, INC.	244.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 173785	05/19/2010	LEWIS BAKERIES, INC.	209.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 173785	05/19/2010	LEWIS BAKERIES, INC.	541.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 173786	05/19/2010	LIBERTY POWER	2,611.79	001.610.61.04315	ELECTRICITY/GAS
GFCK 173787	05/19/2010	LOOMIS BROS.	448.80	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173788	05/19/2010	LOWE'S BUSINESS ACCT-GEM	0.63	001.130.00.04210	SUPPLIES/OFFICE
GFCK 173789	05/19/2010	LOWE'S HOME CENTERS INC.	157.34	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 173790	05/19/2010	LUCAS ANSTEY 120	5.71	001.120.00.04270	POSTAGE
GFCK 173791	05/19/2010	LUCAS-ANSTEY 610	40.36	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173791	05/19/2010	LUCAS-ANSTEY 610	122.97	001.610.00.04260	TELEPHONE
GFCK 173791	05/19/2010	LUCAS-ANSTEY 610	20.43	001.610.00.04270	POSTAGE
GFCK 173792	05/19/2010	M S I FOODS	3,501.57	006.340.00.04392	STAPLES/GROCERIES
GFCK 173792	05/19/2010	M S I FOODS	2,917.80	006.340.00.04392	STAPLES/GROCERIES
GFCK 173793	05/19/2010	MARLIN BUSINESS BANK	253.99	051.710.00.04440	MINOR EQUIPMENT
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	408.46	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	75.56	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	75.56	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	75.56	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	449.38	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	158.31	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	183.67	051.710.00.04227	SUPPLIES/DRUGS/NURSING

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GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	157.35	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	5,361.03	051.710.00.04392	STAPLES/GROCERIES
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	516.52CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	11.66CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	2,543.73	051.710.00.04392	STAPLES/GROCERIES
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	3,171.67	051.710.00.04392	STAPLES/GROCERIES
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	2,513.49	051.710.00.04392	STAPLES/GROCERIES
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	1,951.87	051.710.00.04393	MEAT
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	819.35	051.710.00.04393	MEAT
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	1,927.00	051.710.00.04393	MEAT
GFCK 173794	05/19/2010	MARTIN BROS DIST CO INC	918.57	051.710.00.04393	MEAT
GFCK 173795	05/19/2010	MC CORMICK DIST & SERV I	2,158.56	051.710.00.04392	STAPLES/GROCERIES
GFCK 173796	05/19/2010	MC LEAN CO CORONER	470.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173797	05/19/2010	MDS-MOBILE DIAGNOSTIC IN	779.21	051.710.71.04339	X-RAY SERVICES
GFCK 173798	05/19/2010	MED-PASS, INC	124.93	051.710.00.04210	SUPPLIES/OFFICE
GFCK 173799	05/19/2010	MEDLINE INDUSTRIES	1,355.90	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173800	05/19/2010	MENARDS-DANVILLE	262.29	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173800	05/19/2010	MENARDS-DANVILLE	65.95	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 173801	05/19/2010	METZEN 420/MICH	262.20	001.420.00.04251	TRAVEL EXPENSE
GFCK 173802	05/19/2010	MILLER/MICHAEL	168.00	001.235.00.04364	EDUCATION/TRAINING
GFCK 173803	05/19/2010	MORSE WATCHMANS INC	140.20	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173803	05/19/2010	MORSE WATCHMANS INC	232.60	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173803	05/19/2010	MORSE WATCHMANS INC	222.70	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173803	05/19/2010	MORSE WATCHMANS INC	202.10	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173804	05/19/2010	MY TOPO	455.95	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173805	05/19/2010	MYERS 400	451.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 173806	05/19/2010	N A E I R	44.08	051.710.00.04210	SUPPLIES/OFFICE
GFCK 173807	05/19/2010	NEWS GAZETTE	181.13	001.210.00.04280	PUBLICATIONS
GFCK 173807	05/19/2010	NEWS GAZETTE	46.93	001.210.00.04280	PUBLICATIONS
GFCK 173808	05/19/2010	NEWS-GAZETTE 6	88.42	001.168.00.04280	PUBLICATIONS
GFCK 173809	05/19/2010	NEXLAN	1,000.00	001.130.00.04453	COMMUNICATIONS
GFCK 173810	05/19/2010	NUTRITION CARE SYSTEMS,	2,113.25	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 173811	05/19/2010	O'HERRON CO., INC. 3	39.56	001.310.00.04331	UNIFORMS
GFCK 173811	05/19/2010	O'HERRON CO., INC. 3	39.00	001.310.00.04331	UNIFORMS
GFCK 173811	05/19/2010	O'HERRON CO., INC. 3	126.75	001.310.00.04331	UNIFORMS
GFCK 173811	05/19/2010	O'HERRON CO., INC. 3	115.00	001.310.00.04331	UNIFORMS
GFCK 173811	05/19/2010	O'HERRON CO., INC. 3	125.00	001.310.00.04331	UNIFORMS
GFCK 173812	05/19/2010	O'HERRON CO., INC. 9	1,063.45	001.190.00.04451	VEHICLE LEASE/PURCHASE
GFCK 173813	05/19/2010	PAPER DIRECT INC	111.42	051.710.00.04256	MARKETING
GFCK 173814	05/19/2010	PARK ELEC MOTOR SERV INC	108.15	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173815	05/19/2010	PITNEY BOWES	167.50	001.210.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173816	05/19/2010	PLIURA, M.D. 235/DR.	1,000.00	001.235.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 173817	05/19/2010	PLUMBMASTER	156.95	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173818	05/19/2010	POLYCLINIC PHARMACY	7.98	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 173819	05/19/2010	PORTER 170/	42.75	051.710.00.04251	TRAVEL EXPENSE
GFCK 173820	05/19/2010	PROFESSIONAL MEDICAL, IN	128.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173820	05/19/2010	PROFESSIONAL MEDICAL, IN	128.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173820	05/19/2010	PROFESSIONAL MEDICAL, IN	160.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173820	05/19/2010	PROFESSIONAL MEDICAL, IN	2,076.86	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173820	05/19/2010	PROFESSIONAL MEDICAL, IN	961.49	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 173820	05/19/2010	PROFESSIONAL MEDICAL, IN	816.64	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 173820	05/19/2010	PROFESSIONAL MEDICAL, IN	946.06	051.710.00.04234	SUPPLIES/INCONTINENCE

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GFCK 173821	05/19/2010	PROVENA COVENANT	545.10	051.710.71.04339	X-RAY SERVICES
GFCK 173822	05/19/2010	PROVENA USMC	181.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 173823	05/19/2010	PTS OF AMERICA, LLC INC	400.00	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 173824	05/19/2010	PURITY PLUS WATER SYSTEM	59.95	001.610.61.04316	WATER
GFCK 173825	05/19/2010	QUICKLUBE	389.62	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173825	05/19/2010	QUICKLUBE	65.46	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173826	05/19/2010	QUICKPRINT	21.00	001.550.00.04210	SUPPLIES/OFFICE
GFCK 173827	05/19/2010	QUILL CORPORATION	189.78	001.130.00.04210	SUPPLIES/OFFICE
GFCK 173827	05/19/2010	QUILL CORPORATION	240.19	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173827	05/19/2010	QUILL CORPORATION	435.96	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173828	05/19/2010	QUILL CORPORATION	806.38	001.140.00.04210	SUPPLIES/OFFICE
GFCK 173828	05/19/2010	QUILL CORPORATION	77.10	001.140.00.04210	SUPPLIES/OFFICE
GFCK 173829	05/19/2010	QUILL CORPORATION	7.91	001.210.00.04210	SUPPLIES/OFFICE
GFCK 173830	05/19/2010	QUILL CORPORATION	164.44	001.510.00.04210	SUPPLIES/OFFICE
GFCK 173830	05/19/2010	QUILL CORPORATION	223.90	001.510.00.04210	SUPPLIES/OFFICE
GFCK 173830	05/19/2010	QUILL CORPORATION	23.72	001.510.00.04215	SUPPLIES/ELECTION
GFCK 173830	05/19/2010	QUILL CORPORATION	774.59	001.510.00.04215	SUPPLIES/ELECTION
GFCK 173831	05/19/2010	RCS MANAGEMENT CORP.	1,369.79	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173831	05/19/2010	RCS MANAGEMENT CORP.	184.02	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173832	05/19/2010	RECOVERCARE	153.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173832	05/19/2010	RECOVERCARE	880.00	051.710.71.04358	SPECIAL BEDS
GFCK 173833	05/19/2010	REHAB CARE GROUP EAST, I	223.30	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173833	05/19/2010	REHAB CARE GROUP EAST, I	27,422.30	051.710.71.04352	PHYSICAL THERAPY
GFCK 173833	05/19/2010	REHAB CARE GROUP EAST, I	8,364.37	051.710.71.04353	SPEECH THERAPY
GFCK 173833	05/19/2010	REHAB CARE GROUP EAST, I	28,751.64	051.710.71.04354	OCCUPATIONAL THERAPY
GFCK 173834	05/19/2010	REIFSTECK 420/	330.60	001.420.00.04251	TRAVEL EXPENSE
GFCK 173835	05/19/2010	ROTO-ROOTER	150.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173836	05/19/2010	SAMMONS-PRESTON INC.	328.33	051.710.00.04207	SUPPLIES/REHABILITATION
GFCK 173836	05/19/2010	SAMMONS-PRESTON INC.	7.34	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173837	05/19/2010	SCHOONOVER SEWER SERVICE	735.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173838	05/19/2010	SHI INTERNATIONAL CORP	187.74	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 173839	05/19/2010	SHICK SCHOOL & OFFICE SU	99.02	051.710.00.04210	SUPPLIES/OFFICE
GFCK 173839	05/19/2010	SHICK SCHOOL & OFFICE SU	197.97	051.710.00.04212	SUPPLIES/COPIER
GFCK 173840	05/19/2010	SHICK SCHOOL & OFFICE SU	259.72	001.240.00.04210	SUPPLIES/OFFICE
GFCK 173841	05/19/2010	SHICK SCHOOL & OFFICE SU	142.52	001.540.00.04210	SUPPLIES/OFFICE
GFCK 173841	05/19/2010	SHICK SCHOOL & OFFICE SU	109.99	001.540.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173841	05/19/2010	SHICK SCHOOL & OFFICE SU	94.46	001.550.00.04210	SUPPLIES/OFFICE
GFCK 173842	05/19/2010	SHUTES ALIGNMENT &	19.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173842	05/19/2010	SHUTES ALIGNMENT &	302.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173842	05/19/2010	SHUTES ALIGNMENT &	302.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173843	05/19/2010	SOHN 500/WILL	112.10	001.250.00.04251	TRAVEL EXPENSE
GFCK 173844	05/19/2010	SOLUTION SPECIALTIES, IN	742.40	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173845	05/19/2010	SPARKLE CLEAN	174.75	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173846	05/19/2010	SPEED 500/M	11.50	001.250.00.04366	CASE EXPENSE
GFCK 173847	05/19/2010	SPEEDWAY SUPERAMERICA	1,400.51	011.440.00.04221	FUEL
GFCK 173848	05/19/2010	SPEEDWAY SUPERAMERICA	2,196.35	001.310.00.04221	FUEL
GFCK 173849	05/19/2010	SPEEDY'S QUICKPRINT INC	226.30	001.140.00.04210	SUPPLIES/OFFICE
GFCK 173850	05/19/2010	STERICYCLE INC.	681.75	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173851	05/19/2010	STITCH BY STITCH	34.00	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173852	05/19/2010	STOP TECH	818.00	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173853	05/19/2010	T.H.E. MEDICAL	364.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173854	05/19/2010	TALBOTT/BRIAN	55.10	001.130.00.04251	TRAVEL EXPENSE
GFCK 173855	05/19/2010	TODD'S AUTO BODY	500.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173856	05/19/2010	TRANS CONTINENTAL INS.	902.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 173856	05/19/2010	TRANS CONTINENTAL INS.	75.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 173856	05/19/2010	TRANS CONTINENTAL INS.	110,533.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 173857	05/19/2010	TRAVEL TRAILERS SALES &	16.38	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173858	05/19/2010	UNI-KILL	360.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173859	05/19/2010	UNITED STATES TREASURY	1,497.91	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173860	05/19/2010	V C AUDITOR	508.50	051.710.00.04212	SUPPLIES/COPIER
GFCK 173861	05/19/2010	V C AUDITOR	105.00	001.240.00.04210	SUPPLIES/OFFICE
GFCK 173861	05/19/2010	V C AUDITOR	101.70	001.240.00.04210	SUPPLIES/OFFICE
GFCK 173861	05/19/2010	V C AUDITOR	67.80	001.240.00.04210	SUPPLIES/OFFICE
GFCK 173862	05/19/2010	VC ANIMAL REGULATION	100,000.00	001.440.00.04610	TRANSFER
GFCK 173863	05/19/2010	VC AUDITOR	88.00	001.130.00.04270	POSTAGE
GFCK 173864	05/19/2010	VC HEALTH INSURANCE PLAN	591.90	019.196.00.04149	FICA
GFCK 173865	05/19/2010	VERIZON WIRELESS	143.64	001.330.00.04260	TELEPHONE
GFCK 173866	05/19/2010	VERIZON WIRELESS	63.99	001.310.00.04260	TELEPHONE
GFCK 173867	05/19/2010	VERIZON WIRELESS	101.00	001.235.00.04260	TELEPHONE
GFCK 173868	05/19/2010	VERMILION CO CONSERVATIO	109.42	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	6,773.21	001.110.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	500.00	001.110.00.04105	SALARY - MEETINGS
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	1,592.04	001.120.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	4,276.15	001.130.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	3,443.30	001.140.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	1,044.63	001.165.00.04153	PERSONAL DAYS
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	14,551.28	001.210.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	25,514.80	001.220.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	35,493.06	001.230.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	2,134.29	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	40,874.07	001.235.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	513.92	001.235.00.04104	SALARY - OVERTIME
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	2,901.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	11,356.73	001.250.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	73,581.59	001.310.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	18.01	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	471.95	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	150.00	001.320.00.04105	SALARY - MEETINGS
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	1,795.40	001.330.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	2,238.69	001.420.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	7,511.88	001.510.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	101.21	001.510.00.04104	SALARY - OVERTIME
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	3,560.76	001.520.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	910.73	001.530.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	324.00	001.530.00.04102	SALARY - PART-TIME
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	7,724.45	001.550.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	4,733.91	001.610.00.04101	SALARY - PERSONNEL
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173869	05/19/2010	VERMILION CO PAYROLL FUN	4,184.53	001.610.68.04101	SALARY - PERSONNEL
GFCK 173870	05/19/2010	VERMILION CO PAYROLL FUN	8,836.51	011.440.00.04101	SALARY - PERSONNEL
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	2,882.98	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	2,385.60	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	2,490.42	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	2,107.28	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	56,142.56	051.710.00.04114	SALARY - NURSING
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	5,210.48	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	19,364.78	051.710.00.04116	SALARY - DIETARY
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	5,653.63	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	4,244.82	051.710.00.04118	SALARY - LAUNDRY
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	4,920.73	051.710.00.04119	SALARY - MAINTENANCE
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	1,524.62	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	777.43	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	2,475.11	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	1,584.42	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	6,314.46	051.710.00.04124	SALARY - EARNED TIME
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	1,168.68	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	4,104.36	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	1,063.33	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	19,859.98	051.710.00.04136	SALARY - LPN'S
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	37,653.29	051.710.00.04137	SALARY - RN'S
GFCK 173871	05/19/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 173872	05/19/2010	VERMILION CO PAYROLL FUN	50,228.05	019.196.00.04149	FICA
GFCK 173873	05/19/2010	VERMILION CO PAYROLL FUN	62,603.15	006.340.00.04101	SALARY - PERSONNEL
GFCK 173873	05/19/2010	VERMILION CO PAYROLL FUN	4,422.56	006.340.00.04114	SALARY - NURSING
GFCK 173874	05/19/2010	VERMILION CO PAYROLL FUN	658.55	015.511.00.04101	SALARY - PERSONNEL
GFCK 173875	05/19/2010	VERMILION CO PAYROLL FUN	930.89	079.967.00.04101	SALARY - PERSONNEL
GFCK 173876	05/19/2010	VERMILION CO PAYROLL FUN	861.88	097.999.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173877	05/19/2010	VERMILION CO SHERIFF	35.10	001.310.00.04251	TRAVEL EXPENSE
GFCK 173877	05/19/2010	VERMILION CO SHERIFF	64.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 173877	05/19/2010	VERMILION CO SHERIFF	200.00	001.310.00.04270	POSTAGE
GFCK 173878	05/19/2010	VERMILION CO TREASURER	225,103.40	002.197.00.04150	IMRF
GFCK 173879	05/19/2010	VERMILION CO TREASURER	12,441.75	051.710.00.04151	UNEMPLOYMENT
GFCK 173880	05/19/2010	VERMILION CO TREASURER	70.38	001.235.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173881	05/19/2010	VERMILION COUNTY SHERIFF	34.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 173882	05/19/2010	VERMILION VALLEY PRODUCE	75.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 173882	05/19/2010	VERMILION VALLEY PRODUCE	112.60	006.340.00.04392	STAPLES/GROCERIES
GFCK 173882	05/19/2010	VERMILION VALLEY PRODUCE	94.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 173883	05/19/2010	VERMILION VALLEY PRODUCE	59.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 173883	05/19/2010	VERMILION VALLEY PRODUCE	58.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 173884	05/19/2010	VERMILION VETERINARY	102.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173885	05/19/2010	VERMILION VETERINARY	68.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173886	05/19/2010	VISTA PRODUCTS CO	150.60	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173887	05/19/2010	WATSON GENERAL TIRE	337.20	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173888	05/19/2010	WATSON TIRE &	204.31	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173889	05/19/2010	WEST PUBLISHING CO.	257.25	001.250.00.04213	BOOKS/PERIODICALS
GFCK 173889	05/19/2010	WEST PUBLISHING CO.	663.64	001.250.00.04213	BOOKS/PERIODICALS
GFCK 173890	05/19/2010	WHITE	170 43.23	051.710.00.04251	TRAVEL EXPENSE
GFCK 173891	05/19/2010	WILCOX	400/ 1,112.75	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173892	05/19/2010	WILSON	350 72.73	001.350.00.04260	TELEPHONE
GFCK 173893	05/19/2010	WITHAM HEALTH SERVICES	1,179.90	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173894	05/19/2010	WORTMAN-MEYER PROPERTIES	147.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173895	05/19/2010	YAZ GAS, INC.	69.85	001.350.00.04251	TRAVEL EXPENSE
GFCK 173896	05/19/2010	YOUNG	520/BARB 138.68	001.520.00.04251	TRAVEL EXPENSE
GFCK 173897	05/26/2010	A T & T	30.96	001.310.00.04260	TELEPHONE
GFCK 173898	05/26/2010	A T & T	310.09	001.330.00.04453	COMMUNICATIONS
GFCK 173899	05/26/2010	A T & T	97.29	001.240.00.04260	TELEPHONE
GFCK 173900	05/26/2010	ACCU-MED SERVICES LTD.	625.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173901	05/26/2010	AIT LABORATORIES	360.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173902	05/26/2010	ALL MED MEDICAL	814.37	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 173903	05/26/2010	AMERICAN MESSAGING	122.56	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173904	05/26/2010	ARNOLD'S OFFICE SUPPLY	1,152.56	006.340.00.04210	SUPPLIES/OFFICE
GFCK 173905	05/26/2010	ARNOLD'S OFFICE SUPPLY I	11.97	001.310.00.04210	SUPPLIES/OFFICE
GFCK 173906	05/26/2010	BANKCARD SERVICES	127.35	001.130.00.04210	SUPPLIES/OFFICE
GFCK 173907	05/26/2010	BARBECK COMMUNICATIONS I	113.50	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173908	05/26/2010	BARKER, INC.	2 173.60	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 173908	05/26/2010	BARKER, INC.	2 28.92	001.235.00.04270	POSTAGE
GFCK 173909	05/26/2010	BBC LIGHTING & SUPPLY	65.34	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173910	05/26/2010	BELCHER	350/WILL 600.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173911	05/26/2010	BIG R - TILTON	8.37	011.440.00.04220	MATERIALS
GFCK 173911	05/26/2010	BIG R - TILTON	98.84	011.440.00.04220	MATERIALS
GFCK 173912	05/26/2010	BIG R - TILTON	36.29	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 173913	05/26/2010	CARD MEMBER SERVICES	725.50	006.340.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 173914	05/26/2010	CASEY'S GENERAL STORE IN	5,040.69	001.310.00.04221	FUEL
GFCK 173915	05/26/2010	CDS OFFICE TECHNOLOGIES	783.33	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 173916	05/26/2010	CDW GOVERNMENT INC.	744.24	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173917	05/26/2010	CLIFTON, GUNDERSON L.L.C	14,310.00	001.168.00.04281	CONTRACTUAL/AUDIT SERVICE
GFCK 173918	05/26/2010	CMI	508.00	006.340.00.04217	SUPPLIES/JANITORIAL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 173919	05/26/2010	COMCAST CABLE	108.12	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173920	05/26/2010	COMMERCIAL NEWS 5	140.24	001.530.00.04280	PUBLICATIONS
GFCK 173921	05/26/2010	DANVILLE PAPER & SUPPLY	71.56	011.440.00.04220	MATERIALS
GFCK 173921	05/26/2010	DANVILLE PAPER & SUPPLY	221.70	011.440.00.04220	MATERIALS
GFCK 173922	05/26/2010	DANVILLE PAPER & SUPPLY	422.43	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 173922	05/26/2010	DANVILLE PAPER & SUPPLY	76.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173922	05/26/2010	DANVILLE PAPER & SUPPLY	313.55	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173922	05/26/2010	DANVILLE PAPER & SUPPLY	336.82	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173923	05/26/2010	DANVILLE PAPER & SUPPLY	565.36	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 173923	05/26/2010	DANVILLE PAPER & SUPPLY	214.35	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 173924	05/26/2010	DANVILLE PAPER & SUPPLY	95.00	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 173924	05/26/2010	DANVILLE PAPER & SUPPLY	180.70	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 173924	05/26/2010	DANVILLE PAPER & SUPPLY	1,800.00	001.610.68.04452	EQUIPMENT LEASE/PURCHASE
GFCK 173925	05/26/2010	DELL	1,253.38	001.520.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 173926	05/26/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173927	05/26/2010	DUKES, RYAN, MEYER, FREE	166.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173928	05/26/2010	E S & S	742.94	001.530.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173929	05/26/2010	F R & R CONSULTING INC.	2,250.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173930	05/26/2010	FIRST MIDWEST BANK	3,124.93	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 173931	05/26/2010	FLEET SERVICES	339.54	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173932	05/26/2010	FRAILEY 11	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173933	05/26/2010	GOODWIN 01	16.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 173934	05/26/2010	GREAT SCOTT	75.80	001.240.00.04267	JUROR'S MEALS
GFCK 173935	05/26/2010	H-D SUPPLY	119.02	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173935	05/26/2010	H-D SUPPLY	95.98	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 173935	05/26/2010	H-D SUPPLY	111.98	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 173936	05/26/2010	HARPER OIL CO.	1,026.02	051.710.00.04221	FUEL
GFCK 173937	05/26/2010	HAWKEYE FOOD SYSTEM, INC	44.41	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 173937	05/26/2010	HAWKEYE FOOD SYSTEM, INC	2,328.21	006.340.00.04392	STAPLES/GROCERIES
GFCK 173938	05/26/2010	HD SUPPLY FACILITIES	147.96	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 173939	05/26/2010	HEFFERNAN 110/HAR	128.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 173940	05/26/2010	HUCKSTADT 018/	16.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 173941	05/26/2010	ILLINOIS OFFICE SUPPLY	2,203.15	001.530.00.04215	SUPPLIES/ELECTION
GFCK 173942	05/26/2010	JONES 350/CHAR	865.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173943	05/26/2010	KONE INC.	1,243.45	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173943	05/26/2010	KONE INC.	430.13	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 173944	05/26/2010	LEWIS BAKERIES, INC.	341.30	051.710.00.04392	STAPLES/GROCERIES
GFCK 173945	05/26/2010	LEWIS BAKERIES, INC.	190.85	006.340.00.04392	STAPLES/GROCERIES
GFCK 173945	05/26/2010	LEWIS BAKERIES, INC.	331.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 173946	05/26/2010	LIBERTY POWER	2,143.46	051.710.00.04315	ELECTRICITY/GAS
GFCK 173947	05/26/2010	M S I FOODS	856.47	006.340.00.04392	STAPLES/GROCERIES
GFCK 173947	05/26/2010	M S I FOODS	1,811.51	006.340.00.04392	STAPLES/GROCERIES
GFCK 173948	05/26/2010	MARTIN BROS DIST CO INC	291.54	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173948	05/26/2010	MARTIN BROS DIST CO INC	221.13	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173948	05/26/2010	MARTIN BROS DIST CO INC	168.67	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173948	05/26/2010	MARTIN BROS DIST CO INC	487.23	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173948	05/26/2010	MARTIN BROS DIST CO INC	2,300.53	051.710.00.04392	STAPLES/GROCERIES
GFCK 173948	05/26/2010	MARTIN BROS DIST CO INC	6,308.79	051.710.00.04392	STAPLES/GROCERIES
GFCK 173948	05/26/2010	MARTIN BROS DIST CO INC	563.32	051.710.00.04393	MEAT
GFCK 173948	05/26/2010	MARTIN BROS DIST CO INC	1,317.80	051.710.00.04393	MEAT

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GFCK 173949	05/26/2010	MC CORMICK DIST & SERV I	64.54	051.710.00.04222	SUPPLIES/DIETARY
GFCK 173949	05/26/2010	MC CORMICK DIST & SERV I	981.58	051.710.00.04392	STAPLES/GROCERIES
GFCK 173950	05/26/2010	MENARDS-DANVILLE	51.98	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 173950	05/26/2010	MENARDS-DANVILLE	99.55	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 173950	05/26/2010	MENARDS-DANVILLE	1,181.32	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 173950	05/26/2010	MENARDS-DANVILLE	278.28	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 173950	05/26/2010	MENARDS-DANVILLE	53.34	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 173950	05/26/2010	MENARDS-DANVILLE	5.18	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 173950	05/26/2010	MENARDS-DANVILLE	2.84	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 173950	05/26/2010	MENARDS-DANVILLE	3.42	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 173950	05/26/2010	MENARDS-DANVILLE	59.97	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 173951	05/26/2010	MORRIS 018/P	16.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 173952	05/26/2010	NEWS GAZETTE	48.40	001.210.00.04280	PUBLICATIONS
GFCK 173952	05/26/2010	NEWS GAZETTE	49.13	001.210.00.04280	PUBLICATIONS
GFCK 173953	05/26/2010	NIXON 018/	16.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 173954	05/26/2010	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 173955	05/26/2010	O'HERRON CO., INC. 3	89.95	001.310.00.04331	UNIFORMS
GFCK 173955	05/26/2010	O'HERRON CO., INC. 3	371.50	001.310.00.04331	UNIFORMS
GFCK 173956	05/26/2010	O'HERRON CO., INC. 3	31.34	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 173957	05/26/2010	PEEK 400/	443.75	001.240.00.04276	VENUE/WITNESS FEES
GFCK 173958	05/26/2010	PLIURA, M.D. 340/DR.	1,633.33	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 173959	05/26/2010	POLYCLINIC PHARMACY INC	1,032.36	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 173960	05/26/2010	POSEY COMPANY 17	176.76	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173961	05/26/2010	PROFESSIONAL MEDICAL, IN	1,744.44	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173961	05/26/2010	PROFESSIONAL MEDICAL, IN	964.44	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173961	05/26/2010	PROFESSIONAL MEDICAL, IN	2,382.34	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173961	05/26/2010	PROFESSIONAL MEDICAL, IN	1,064.94	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 173961	05/26/2010	PROFESSIONAL MEDICAL, IN	93.20	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173962	05/26/2010	PTS OF AMERICA, LLC INC	400.00	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 173963	05/26/2010	QUILL CORPORATION	62.99	001.110.00.04210	SUPPLIES/OFFICE
GFCK 173963	05/26/2010	QUILL CORPORATION	58.34	001.110.00.04210	SUPPLIES/OFFICE
GFCK 173964	05/26/2010	QUILL CORPORATION	233.01	014.231.00.04210	SUPPLIES/OFFICE
GFCK 173965	05/26/2010	QUILL CORPORATION	177.22	001.210.00.04210	SUPPLIES/OFFICE
GFCK 173966	05/26/2010	QUILL CORPORATION	283.50CR	001.235.00.04210	SUPPLIES/OFFICE
GFCK 173966	05/26/2010	QUILL CORPORATION	148.49	001.235.00.04210	SUPPLIES/OFFICE
GFCK 173966	05/26/2010	QUILL CORPORATION	240.27	001.235.00.04210	SUPPLIES/OFFICE
GFCK 173967	05/26/2010	RAY O'HERRON CO, INC.	90.00CR	001.350.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173967	05/26/2010	RAY O'HERRON CO, INC.	190.00	001.350.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173968	05/26/2010	RCS MANAGEMENT CORP.	311.80	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173968	05/26/2010	RCS MANAGEMENT CORP.	3,369.79	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173968	05/26/2010	RCS MANAGEMENT CORP.	64.27	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173968	05/26/2010	RCS MANAGEMENT CORP.	218.10	051.710.71.04357	MEDICAL SUPPLIES
GFCK 173969	05/26/2010	SAMMONS-PRESTON INC.	234.75	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173970	05/26/2010	SCBAS INC	609.50	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 173971	05/26/2010	SENIOR TECHNOLOGIES	600.85	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 173972	05/26/2010	SHELL FLEET CARD	70.97	001.310.00.04221	FUEL
GFCK 173973	05/26/2010	SHICK SCHOOL & OFFICE SU	2,129.90	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 173974	05/26/2010	SHICK SCHOOL & OFFICE SU	61.96	001.330.00.04279	PRINTING
GFCK 173974	05/26/2010	SHICK SCHOOL & OFFICE SU	259.90	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 173975	05/26/2010	SHICK SCHOOL & OFFICE SU	196.81	001.420.00.04210	SUPPLIES/OFFICE

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GFCK 173976	05/26/2010	SMITH 231/P	16.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 173977	05/26/2010	SUPERCIRCUITS	157.85	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 173978	05/26/2010	SYSADMIN CONSULTING LLC	843.75	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173979	05/26/2010	SYSADMIN CONSULTING LLC	262.50	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 173980	05/26/2010	TOUCH TONE COMMUNICATION	578.68	001.168.00.04260	TELEPHONE
GFCK 173981	05/26/2010	TOUCHTONE COMMUNICATIONS	88.10	051.710.00.04260	TELEPHONE
GFCK 173982	05/26/2010	TRAVEL TRAILERS SALES	35.68	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 173983	05/26/2010	TRILLIUM	205.74	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 173984	05/26/2010	UNITED ACCESS	718.63	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 173985	05/26/2010	UNITED REFRIGERATION INC	93.02	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 173986	05/26/2010	V C AUDITOR	44.00	001.330.00.04270	POSTAGE
GFCK 173987	05/26/2010	V C HEALTH INS. FUND	14,160.00	051.710.00.04155	INSURANCE - LIFE/HEALTH
GFCK 173988	05/26/2010	V C HEALTH INS. FUND	44,019.37	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 173989	05/26/2010	VC HEALTH INSURANCE FUND	3,776.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 173990	05/26/2010	VC TREASURER	33,707.97	009.315.00.04149	FICA
GFCK 173990	05/26/2010	VC TREASURER	57,622.31	009.315.00.04150	IMRF
GFCK 173991	05/26/2010	VC TREASURER	26,599.13	051.710.00.04149	FICA
GFCK 173991	05/26/2010	VC TREASURER	30,502.36	051.710.00.04150	IMRF
GFCK 173992	05/26/2010	VC TREASURER	151.14	015.511.00.04149	FICA
GFCK 173992	05/26/2010	VC TREASURER	169.51	015.511.00.04150	IMRF
GFCK 173993	05/26/2010	VC TREASURER	184.71	079.967.00.04149	FICA
GFCK 173993	05/26/2010	VC TREASURER	239.61	079.967.00.04150	IMRF
GFCK 173994	05/26/2010	VERIZON WIRELESS	96.02	001.350.00.04260	TELEPHONE
GFCK 173995	05/26/2010	VERIZON WIRELESS	743.90	001.610.00.04260	TELEPHONE
GFCK 173996	05/26/2010	VERMILION CO SHERIFF	110.00	001.310.00.04251	TRAVEL EXPENSE
GFCK 173997	05/26/2010	VERMILION COUNTY ANIMAL	762.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 173997	05/26/2010	VERMILION COUNTY ANIMAL	92.00	011.101.00.03914	FOUNDATION INC. DONATIONS
GFCK 173998	05/26/2010	VERMILION COUNTY SHERIFF	31.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 173999	05/26/2010	VERMILION VALLEY PRODUCE	197.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 174000	05/26/2010	VERMILION VALLEY PRODUCE	47.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174000	05/26/2010	VERMILION VALLEY PRODUCE	58.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174001	05/26/2010	VISTA PRODUCTS CO	603.11	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174001	05/26/2010	VISTA PRODUCTS CO	757.11	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 174002	05/26/2010	VITAL EDUCATION & SUPPLY	73.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174003	05/26/2010	VOYAGER FLEET SYSTEMS IN	15.27	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 174003	05/26/2010	VOYAGER FLEET SYSTEMS IN	49.35	001.330.00.04221	FUEL
GFCK 174004	05/26/2010	WALMART BUSINESS	21.94	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 174005	05/26/2010	WESTVILLE-BELGIUM SANITA	19.35	001.610.65.04316	WATER
GFCK 174006	05/26/2010	YOUNG 520/BARB	138.68	001.520.00.04251	TRAVEL EXPENSE
GFCK 174007	06/02/2010	A T & T	63.75	014.231.00.04260	TELEPHONE
GFCK 174008	06/02/2010	A T & T	216.08	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174009	06/02/2010	A T & T	183.37	001.168.00.04260	TELEPHONE
GFCK 174010	06/02/2010	A T & T	28.54	001.168.00.04260	TELEPHONE
GFCK 174011	06/02/2010	ALBLINGER 220/P	345.33	001.220.00.04251	TRAVEL EXPENSE
GFCK 174012	06/02/2010	ALL MED MEDICAL	122.51	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174012	06/02/2010	ALL MED MEDICAL	1,579.55	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 174013	06/02/2010	ALLIED WASTE SERVICES IN	342.50	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174013	06/02/2010	ALLIED WASTE SERVICES IN	329.30	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174013	06/02/2010	ALLIED WASTE SERVICES IN	235.39	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174013	06/02/2010	ALLIED WASTE SERVICES IN	94.30	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR

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GFCK 174013	06/02/2010	ALLIED WASTE SERVICES IN	348.80	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174014	06/02/2010	AMEREN IP	1,006.09	001.610.62.04315	ELECTRICITY/GAS
GFCK 174014	06/02/2010	AMEREN IP	740.98	001.610.63.04315	ELECTRICITY/GAS
GFCK 174014	06/02/2010	AMEREN IP	24.63	001.610.64.04315	ELECTRICITY/GAS
GFCK 174014	06/02/2010	AMEREN IP	30.33	001.610.65.04315	ELECTRICITY/GAS
GFCK 174014	06/02/2010	AMEREN IP	309.19	001.610.65.04315	ELECTRICITY/GAS
GFCK 174014	06/02/2010	AMEREN IP	246.64	001.610.66.04315	ELECTRICITY/GAS
GFCK 174014	06/02/2010	AMEREN IP	209.89	001.610.67.04315	ELECTRICITY/GAS
GFCK 174015	06/02/2010	AQUA ILLINOIS INC.	572.70	001.610.61.04316	WATER
GFCK 174015	06/02/2010	AQUA ILLINOIS INC.	187.19	001.610.62.04316	WATER
GFCK 174016	06/02/2010	ARNOLD'S OFFICE SUPPLY	678.00	006.340.00.04210	SUPPLIES/OFFICE
GFCK 174017	06/02/2010	ARNOLD'S OFFICE SUPPLY I	27.26	001.310.00.04210	SUPPLIES/OFFICE
GFCK 174018	06/02/2010	ATKINSON 500	21.00	001.250.00.04366	CASE EXPENSE
GFCK 174019	06/02/2010	AVENUE BROADBAND	80.94	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174020	06/02/2010	BARBECK COMMUNICATIONS	54.00	001.190.00.04451	VEHICLE LEASE/PURCHASE
GFCK 174021	06/02/2010	BECK GOODNER 400/CO	31.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 174022	06/02/2010	BLI LIGHTING SPECIALISTS	6,186.90	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174023	06/02/2010	BRICKYARD DISPOSAL INC	59.52	011.440.00.04220	MATERIALS
GFCK 174024	06/02/2010	BRIGGS CORPORATION	122.84	051.710.00.04210	SUPPLIES/OFFICE
GFCK 174025	06/02/2010	CASHIER BOILERS	70.00	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 174026	06/02/2010	CCMSI	11,250.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 174027	06/02/2010	CDW GOVERNMENT INC.	880.20	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174027	06/02/2010	CDW GOVERNMENT INC.	881.66	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174027	06/02/2010	CDW GOVERNMENT INC.	129.96	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 174028	06/02/2010	CDW-GOVERNMENT	1,508.94	001.530.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174029	06/02/2010	COMMERCIAL NEWS 6	191.83	001.168.00.04280	PUBLICATIONS
GFCK 174030	06/02/2010	CREATIVE FORMS & CONCEPT	570.46	001.190.00.04211	SUPPLIES/FORMS
GFCK 174031	06/02/2010	DANVILLE GARDENS	1,356.00	051.710.00.04237	SUPPLIES/QUALITY OF LIFE
GFCK 174032	06/02/2010	DANVILLE PAPER & SUPPLY	456.49	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174032	06/02/2010	DANVILLE PAPER & SUPPLY	402.82	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174032	06/02/2010	DANVILLE PAPER & SUPPLY	49.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174033	06/02/2010	DANVILLE POST OFFICE	370.00	001.140.00.04270	POSTAGE
GFCK 174033	06/02/2010	DANVILLE POST OFFICE	370.00CR	001.140.00.04270	POSTAGE
GFCK 174034	06/02/2010	DANVILLE SANITARY DISTRI	220.30	001.610.61.04316	WATER
GFCK 174034	06/02/2010	DANVILLE SANITARY DISTRI	49.28	001.610.62.04316	WATER
GFCK 174034	06/02/2010	DANVILLE SANITARY DISTRI	187.42	001.610.63.04316	WATER
GFCK 174035	06/02/2010	DEX	402.00	051.710.00.04260	TELEPHONE
GFCK 174036	06/02/2010	DEX	208.56	001.168.00.04260	TELEPHONE
GFCK 174037	06/02/2010	E R H ENTERPRISES INC	72.36	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174038	06/02/2010	F. E. MORAN, INC	62.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174039	06/02/2010	FARM PLAN	107.49	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174040	06/02/2010	FEDEX	15.80	001.220.00.04270	POSTAGE
GFCK 174041	06/02/2010	FIRST MIDWEST BANK	1,526.25	014.231.00.04251	TRAVEL EXPENSE
GFCK 174041	06/02/2010	FIRST MIDWEST BANK	21.75	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174042	06/02/2010	GOLDEN 220/	4.75	001.220.00.04251	TRAVEL EXPENSE
GFCK 174043	06/02/2010	GOODNER 220/CO	84.00	001.220.00.04366	CASE EXPENSE
GFCK 174044	06/02/2010	GREAT SCOTT	255.80	001.240.00.04267	JUROR'S MEALS
GFCK 174045	06/02/2010	GROMOLL MD/M AIDAN	115.59	001.220.00.04366	CASE EXPENSE
GFCK 174046	06/02/2010	HANER/KAREN	36.00	001.110.00.04210	SUPPLIES/OFFICE
GFCK 174047	06/02/2010	HAWKEYE FOOD SYSTEM, INC	5.30	006.340.00.04217	SUPPLIES/JANITORIAL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 174047	06/02/2010	HAWKEYE FOOD SYSTEM, INC	2,221.36	006.340.00.04392	STAPLES/GROCERIES
GFCK 174047	06/02/2010	HAWKEYE FOOD SYSTEM, INC	2,698.79	006.340.00.04392	STAPLES/GROCERIES
GFCK 174048	06/02/2010	HOME DEPOT SUPPLY 1	539.08	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174049	06/02/2010	HYDE/JOANIE	15.00	001.550.00.04363	DUES/LICENSE FEES
GFCK 174050	06/02/2010	IL CORRECTIONAL IND	317.10	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 174051	06/02/2010	JOHNSON /C	2,970.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 174052	06/02/2010	JOHNSTON	771.08	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174052	06/02/2010	JOHNSTON	290.55	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174052	06/02/2010	JOHNSTON	55.87	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174053	06/02/2010	KANE CO SHERIFF'S OFFICE	37.00	001.220.00.04366	CASE EXPENSE
GFCK 174054	06/02/2010	KARINATTU, M.D. 170/	2,000.00	051.710.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 174055	06/02/2010	KIZER/WILLIAM	33.72	001.550.00.04251	TRAVEL EXPENSE
GFCK 174056	06/02/2010	LANE 662/	289.80	042.665.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174056	06/02/2010	LANE 662/	109.20	043.666.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174056	06/02/2010	LANE 662/	21.00	044.667.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174057	06/02/2010	LASON SYSTEMS, INC.	300.00	001.520.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174058	06/02/2010	LEWIS BAKERIES, INC.	542.10	051.710.00.04392	STAPLES/GROCERIES
GFCK 174059	06/02/2010	LEWIS BAKERIES, INC.	398.40	006.340.00.04392	STAPLES/GROCERIES
GFCK 174059	06/02/2010	LEWIS BAKERIES, INC.	415.40	006.340.00.04392	STAPLES/GROCERIES
GFCK 174060	06/02/2010	LIBERTY POWER	1,208.08	001.610.62.04315	ELECTRICITY/GAS
GFCK 174060	06/02/2010	LIBERTY POWER	666.49	001.610.63.04315	ELECTRICITY/GAS
GFCK 174060	06/02/2010	LIBERTY POWER	18.29	001.610.65.04315	ELECTRICITY/GAS
GFCK 174060	06/02/2010	LIBERTY POWER	276.81	001.610.65.04315	ELECTRICITY/GAS
GFCK 174061	06/02/2010	LIPPINCOTT WILLIAMS AND	48.43	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 174062	06/02/2010	LOWE'S HOME CENTERS INC.	31.30	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174063	06/02/2010	M S I FOODS	3,673.30	006.340.00.04392	STAPLES/GROCERIES
GFCK 174064	06/02/2010	MARATHON PETROLEUM CO.	3,652.05	001.310.00.04221	FUEL
GFCK 174065	06/02/2010	MARTIN BROS DIST CO INC	296.01	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174065	06/02/2010	MARTIN BROS DIST CO INC	108.81	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174065	06/02/2010	MARTIN BROS DIST CO INC	258.05	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174065	06/02/2010	MARTIN BROS DIST CO INC	314.55	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174065	06/02/2010	MARTIN BROS DIST CO INC	2,294.94	051.710.00.04392	STAPLES/GROCERIES
GFCK 174065	06/02/2010	MARTIN BROS DIST CO INC	2,377.20	051.710.00.04392	STAPLES/GROCERIES
GFCK 174065	06/02/2010	MARTIN BROS DIST CO INC	1,208.72	051.710.00.04393	MEAT
GFCK 174065	06/02/2010	MARTIN BROS DIST CO INC	1,242.33	051.710.00.04393	MEAT
GFCK 174066	06/02/2010	MC CORMICK DIST & SERV I	2,021.51	051.710.00.04392	STAPLES/GROCERIES
GFCK 174067	06/02/2010	MC MAHON 100	356.18	001.110.00.04251	TRAVEL EXPENSE
GFCK 174068	06/02/2010	MEDLINE INDUSTRIES	1,604.24	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174069	06/02/2010	MENARDS-DANVILLE	192.27	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174069	06/02/2010	MENARDS-DANVILLE	923.12	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174069	06/02/2010	MENARDS-DANVILLE	257.35	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174069	06/02/2010	MENARDS-DANVILLE	175.96	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174069	06/02/2010	MENARDS-DANVILLE	98.00	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 174070	06/02/2010	MOCKBEE IV 220/CH	20.90	001.220.00.04251	TRAVEL EXPENSE
GFCK 174071	06/02/2010	MOORE MEDICAL LLC	0.95	001.235.00.04270	POSTAGE
GFCK 174071	06/02/2010	MOORE MEDICAL LLC	118.36	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 174072	06/02/2010	NEWS GAZETTE	139.33	001.210.00.04280	PUBLICATIONS
GFCK 174073	06/02/2010	O'HERRON CO., INC. 3	7.00	001.310.00.04331	UNIFORMS
GFCK 174074	06/02/2010	O'HERRON CO., INC. 3	51.98	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 174075	06/02/2010	O'HERRON CO., INC. 3	37.95	006.340.00.04331	UNIFORMS

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GFCK 174076	06/02/2010	PITNEY BOWES	167.50	001.210.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174077	06/02/2010	PROFESSIONAL MEDICAL, IN	565.67	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174077	06/02/2010	PROFESSIONAL MEDICAL, IN	200.26	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174077	06/02/2010	PROFESSIONAL MEDICAL, IN	2,076.47	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174078	06/02/2010	QUILL CORPORATION	50.16	001.120.00.04210	SUPPLIES/OFFICE
GFCK 174079	06/02/2010	QUILL CORPORATION	446.16	001.130.00.04210	SUPPLIES/OFFICE
GFCK 174080	06/02/2010	QUILL CORPORATION	100.97	014.231.00.04210	SUPPLIES/OFFICE
GFCK 174081	06/02/2010	QUILL CORPORATION	115.35	001.510.00.04210	SUPPLIES/OFFICE
GFCK 174082	06/02/2010	QUILL CORPORATION	114.58	001.520.00.04210	SUPPLIES/OFFICE
GFCK 174083	06/02/2010	RCS MANAGEMENT CORP.	33.72	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174083	06/02/2010	RCS MANAGEMENT CORP.	486.33	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174083	06/02/2010	RCS MANAGEMENT CORP.	1,019.35	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174083	06/02/2010	RCS MANAGEMENT CORP.	71.64	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174083	06/02/2010	RCS MANAGEMENT CORP.	116.94	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174084	06/02/2010	ROGERS SUPPLY CO. INC.	97.60	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 174085	06/02/2010	SAMMONS-PRESTON INC.	112.61	051.710.00.04207	SUPPLIES/REHABILITATION
GFCK 174085	06/02/2010	SAMMONS-PRESTON INC.	55.98	051.710.00.04207	SUPPLIES/REHABILITATION
GFCK 174085	06/02/2010	SAMMONS-PRESTON INC.	184.28	051.710.00.04207	SUPPLIES/REHABILITATION
GFCK 174085	06/02/2010	SAMMONS-PRESTON INC.	30.10	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174085	06/02/2010	SAMMONS-PRESTON INC.	59.36	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174086	06/02/2010	SCOTT CO SHERIFFS OFFICE	7.50	001.220.00.04366	CASE EXPENSE
GFCK 174087	06/02/2010	SHICK SCHOOL & OFFICE SU	19.99	014.231.00.04210	SUPPLIES/OFFICE
GFCK 174088	06/02/2010	SHICK SCHOOL & OFFICE SU	83.98	001.330.00.04210	SUPPLIES/OFFICE
GFCK 174089	06/02/2010	SHICK SCHOOL & OFFICE SU	253.10	001.240.00.04210	SUPPLIES/OFFICE
GFCK 174089	06/02/2010	SHICK SCHOOL & OFFICE SU	133.30	001.240.00.04210	SUPPLIES/OFFICE
GFCK 174090	06/02/2010	SPAN PUBLISHING	144.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK 174091	06/02/2010	SPEED 40	73.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 174092	06/02/2010	SPEED 220/M	80.50	001.220.00.04366	CASE EXPENSE
GFCK 174093	06/02/2010	SPRINGFIELD ELECTRIC	71.10	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174094	06/02/2010	TAYLOR'S FLOWER SHOP	140.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 174095	06/02/2010	TEST GAUGE & BACKFLOW	117.50	001.610.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174096	06/02/2010	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174096	06/02/2010	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174096	06/02/2010	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174096	06/02/2010	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174097	06/02/2010	UNIVERSITY OF IL-GAR	359.00	001.310.00.04364	EDUCATION/TRAINING
GFCK 174098	06/02/2010	V C AUDITOR	339.00	001.210.00.04212	SUPPLIES/COPIER
GFCK 174099	06/02/2010	VERIZON	38.44	001.510.00.04260	TELEPHONE
GFCK 174100	06/02/2010	VERIZON WIRELESS	41.46	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174100	06/02/2010	VERIZON WIRELESS	79.59	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174100	06/02/2010	VERIZON WIRELESS	511.86	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	5,350.55	001.110.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	1,592.04	001.120.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	5,662.42	001.130.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	3,782.77	001.140.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD

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GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	6,187.10	001.165.00.04153	PERSONAL DAYS
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	20,039.92	001.165.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	14,574.81	001.210.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	26,869.37	001.220.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	35,350.60	001.230.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	2,134.29	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	41,044.96	001.235.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	1,524.82	001.235.00.04104	SALARY - OVERTIME
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	2,901.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	11,356.73	001.250.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	74,091.25	001.310.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	48.29	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	636.74	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	1,795.40	001.330.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	2,264.19	001.420.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	7,613.09	001.510.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	80.00	001.510.00.04104	SALARY - OVERTIME
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	3,560.76	001.520.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	910.73	001.530.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	191.25	001.530.00.04102	SALARY - PART-TIME
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	7,724.45	001.550.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	4,707.71	001.610.00.04101	SALARY - PERSONNEL
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174101	06/02/2010	VERMILION CO PAYROLL FUN	4,052.37	001.610.68.04101	SALARY - PERSONNEL
GFCK 174102	06/02/2010	VERMILION CO PAYROLL FUN	8,310.55	011.440.00.04101	SALARY - PERSONNEL
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	2,882.98	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	2,385.60	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	2,490.42	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	2,107.28	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	62,340.38	051.710.00.04114	SALARY - NURSING
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	6,466.92	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	21,833.43	051.710.00.04116	SALARY - DIETARY
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	7,306.47	051.710.00.04117	SALARY - HOUSEKEEPING

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GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	4,154.58	051.710.00.04118	SALARY - LAUNDRY
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	5,153.81	051.710.00.04119	SALARY - MAINTENANCE
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	1,484.62	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	777.43	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	2,618.42	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	1,430.85	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	6,011.76	051.710.00.04124	SALARY - EARNED TIME
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	1,168.68	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	3,755.95	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	1,764.72	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	21,130.45	051.710.00.04136	SALARY - LPN'S
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	39,494.84	051.710.00.04137	SALARY - RN'S
GFCK 174103	06/02/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 174104	06/02/2010	VERMILION CO PAYROLL FUN	53,779.40	019.196.00.04149	FICA
GFCK 174105	06/02/2010	VERMILION CO PAYROLL FUN	62,276.59	006.340.00.04101	SALARY - PERSONNEL
GFCK 174105	06/02/2010	VERMILION CO PAYROLL FUN	4,211.42	006.340.00.04114	SALARY - NURSING
GFCK 174106	06/02/2010	VERMILION CO PAYROLL FUN	658.55	015.511.00.04101	SALARY - PERSONNEL
GFCK 174107	06/02/2010	VERMILION CO PAYROLL FUN	930.89	079.967.00.04101	SALARY - PERSONNEL
GFCK 174108	06/02/2010	VERMILION CO PAYROLL FUN	861.88	097.999.00.04101	SALARY - PERSONNEL
GFCK 174109	06/02/2010	VERMILION CO SOIL &	53.21	042.665.00.04210	SUPPLIES/OFFICE
GFCK 174109	06/02/2010	VERMILION CO SOIL &	20.05	043.666.00.04210	SUPPLIES/OFFICE
GFCK 174109	06/02/2010	VERMILION CO SOIL &	3.85	044.667.00.04210	SUPPLIES/OFFICE
GFCK 174110	06/02/2010	VERMILION CO TREASURER	2,978.66	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174110	06/02/2010	VERMILION CO TREASURER	26,000.00	051.710.00.04610	TRANSFER
GFCK 174111	06/02/2010	VERMILION VALLEY PRODUCE	129.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 174112	06/02/2010	VERMILION VALLEY PRODUCE	58.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174112	06/02/2010	VERMILION VALLEY PRODUCE	59.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174113	06/02/2010	VERMILION VETERINARY VEN	214.85	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174114	06/02/2010	VISTA PRODUCTS CO	677.69	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174114	06/02/2010	VISTA PRODUCTS CO	29.50	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174115	06/02/2010	WEST GROUP	2,072.87	001.220.00.04213	BOOKS/PERIODICALS
GFCK 174116	06/02/2010	WEST PUBLISHING CO.	663.64	001.250.00.04213	BOOKS/PERIODICALS
GFCK 174116	06/02/2010	WEST PUBLISHING CO.	141.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK 174117	06/09/2010	A T & T	110.53	051.710.00.04260	TELEPHONE
GFCK 174117	06/09/2010	A T & T	471.61	051.710.00.04260	TELEPHONE
GFCK 174118	06/09/2010	A T & T	43.77	001.168.00.04260	TELEPHONE
GFCK 174119	06/09/2010	A T & T	799.89	001.168.00.04260	TELEPHONE
GFCK 174119	06/09/2010	A T & T	309.72	001.168.00.04260	TELEPHONE
GFCK 174120	06/09/2010	A T & T	18.81	001.168.00.04260	TELEPHONE
GFCK 174121	06/09/2010	A T & T	100.68	001.168.00.04260	TELEPHONE
GFCK 174122	06/09/2010	A T & T	157.63	001.168.00.04260	TELEPHONE
GFCK 174123	06/09/2010	A T & T	1,155.29	001.168.00.04260	TELEPHONE
GFCK 174124	06/09/2010	A T & T	264.98	001.168.00.04260	TELEPHONE
GFCK 174125	06/09/2010	A T & T	29.25	001.168.00.04260	TELEPHONE
GFCK 174126	06/09/2010	A T & T	25.27	001.168.00.04260	TELEPHONE
GFCK 174127	06/09/2010	A T & T	51.76	001.168.00.04260	TELEPHONE
GFCK 174128	06/09/2010	A T & T	866.49	001.168.00.04260	TELEPHONE
GFCK 174129	06/09/2010	A T & T	84.88	001.168.00.04260	TELEPHONE
GFCK 174130	06/09/2010	ALLIED WASTE SERVICES IN	1,990.80	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174131	06/09/2010	AMEREN CILCO	318.67	001.610.66.04315	ELECTRICITY/GAS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 174132	06/09/2010	AMEREN IP	2,245.04	001.610.61.04315	ELECTRICITY/GAS
GFCK 174133	06/09/2010	AQUA ILLINOIS INC.	472.72	001.610.63.04316	WATER
GFCK 174133	06/09/2010	AQUA ILLINOIS INC.	28.23	001.610.65.04316	WATER
GFCK 174133	06/09/2010	AQUA ILLINOIS INC.	126.72	001.610.66.04316	WATER
GFCK 174134	06/09/2010	ARNOLD'S OFFICE SUPPLY I	850.00	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 174135	06/09/2010	ARNOLD'S OFFICE SUPPLY I	478.47	001.310.00.04210	SUPPLIES/OFFICE
GFCK 174136	06/09/2010	ARNOLD'S OFFICE SUPPLY I	125.37	001.250.00.04210	SUPPLIES/OFFICE
GFCK 174137	06/09/2010	ATKINSON 500	78.00	001.250.00.04366	CASE EXPENSE
GFCK 174138	06/09/2010	AUTO MOBILE DIAGNOSTICS	179.81	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174139	06/09/2010	AVENUE BROADBAND	1,233.79	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174140	06/09/2010	BARBECK COMMUNICATIONS	71.00	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174141	06/09/2010	BARBECK COMMUNICATIONS I	54.00	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174142	06/09/2010	BIG R - TILTON	40.92	011.440.00.04220	MATERIALS
GFCK 174142	06/09/2010	BIG R - TILTON	8.04	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174143	06/09/2010	BIG R - TILTON	2.08	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174143	06/09/2010	BIG R - TILTON	19.78	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174144	06/09/2010	BILL CLUTTER INVEST.,INC	50.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174144	06/09/2010	BILL CLUTTER INVEST.,INC	90.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174144	06/09/2010	BILL CLUTTER INVEST.,INC	702.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174145	06/09/2010	BOUND TREE MEDICAL LLC	5.34	001.330.33.04330	FIELD OPERATIONS
GFCK 174146	06/09/2010	CELLULAR ONE OF EAST	194.27	011.440.00.04260	TELEPHONE
GFCK 174147	06/09/2010	CINTAS DOCUMENT MANAGEME	160.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 174148	06/09/2010	CORPORATE SUPPLY INC	232.09	051.710.00.04210	SUPPLIES/OFFICE
GFCK 174149	06/09/2010	COURTESY FORD	345.18	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174150	06/09/2010	DANVILLE PAPER & SUPPLY	71.56	011.440.00.04220	MATERIALS
GFCK 174151	06/09/2010	DANVILLE PAPER & SUPPLY	276.13	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174151	06/09/2010	DANVILLE PAPER & SUPPLY	362.59	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174151	06/09/2010	DANVILLE PAPER & SUPPLY	346.72	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174152	06/09/2010	DANVILLE PAPER & SUPPLY	335.72	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 174152	06/09/2010	DANVILLE PAPER & SUPPLY	126.94	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 174153	06/09/2010	DANVILLE PAPER & SUPPLY	277.00	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 174153	06/09/2010	DANVILLE PAPER & SUPPLY	263.90	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 174153	06/09/2010	DANVILLE PAPER & SUPPLY	590.10	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 174154	06/09/2010	DANVILLE POLYCLINIC LTD	430.20	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 174155	06/09/2010	DANVILLE SMALL ANIMAL CL	29.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174156	06/09/2010	DANVILLE WATER	237.35	001.610.62.04316	WATER
GFCK 174156	06/09/2010	DANVILLE WATER	31.46	001.610.65.04316	WATER
GFCK 174157	06/09/2010	DE LAGE LANDEN PUBLIC F	3,435.91	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 174158	06/09/2010	DELUXE 4	95.75	001.240.00.04267	JUROR'S MEALS
GFCK 174159	06/09/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174160	06/09/2010	DEPKE	18.02	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174161	06/09/2010	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174162	06/09/2010	EXPRESS PACKAGING SERVIC	267.82	001.310.00.04270	POSTAGE
GFCK 174163	06/09/2010	HAWKEYE FOOD SYSTEM, INC	3,218.76	006.340.00.04392	STAPLES/GROCERIES
GFCK 174164	06/09/2010	HEFFERNAN 110/HAR	800.00	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174165	06/09/2010	IL DEPT OF AGRICULTURE	25.00	011.440.00.04364	EDUCATION/TRAINING
GFCK 174166	06/09/2010	IL PUBLIC DEFENDER ASSN	275.00	001.250.00.04364	EDUCATION/TRAINING
GFCK 174167	06/09/2010	ILLINOIS OFFICE SUPPLY	625.00CR	001.510.00.04215	SUPPLIES/ELECTION
GFCK 174167	06/09/2010	ILLINOIS OFFICE SUPPLY	1,253.30	001.510.00.04215	SUPPLIES/ELECTION
GFCK 174168	06/09/2010	KELLY PRINTING	59.00	001.240.00.04210	SUPPLIES/OFFICE

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GFCK 174169	06/09/2010	LAWLYES 220/SAN	92.15	001.220.00.04251	TRAVEL EXPENSE
GFCK 174170	06/09/2010	LEWIS BAKERIES, INC.	163.84	051.710.00.04392	STAPLES/GROCERIES
GFCK 174171	06/09/2010	LEWIS BAKERIES, INC.	605.16	006.340.00.04392	STAPLES/GROCERIES
GFCK 174171	06/09/2010	LEWIS BAKERIES, INC.	279.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 174172	06/09/2010	LIBERTY POWER	2,672.52	001.610.61.04315	ELECTRICITY/GAS
GFCK 174172	06/09/2010	LIBERTY POWER	1.33	001.610.64.04315	ELECTRICITY/GAS
GFCK 174172	06/09/2010	LIBERTY POWER	392.40	001.610.66.04315	ELECTRICITY/GAS
GFCK 174172	06/09/2010	LIBERTY POWER	495.78	001.610.67.04315	ELECTRICITY/GAS
GFCK 174173	06/09/2010	LOWE'S HOME CENTERS INC.	78.50	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174173	06/09/2010	LOWE'S HOME CENTERS INC.	22.80	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 174174	06/09/2010	LUCAS ANSTEY 120	202.45	001.120.00.04210	SUPPLIES/OFFICE
GFCK 174175	06/09/2010	M S I FOODS	4,106.23	006.340.00.04392	STAPLES/GROCERIES
GFCK 174176	06/09/2010	MARLIN BUSINESS BANK	253.99	051.710.00.04440	MINOR EQUIPMENT
GFCK 174177	06/09/2010	MC CORMICK DIST & SERV I	330.50	051.710.00.04392	STAPLES/GROCERIES
GFCK 174177	06/09/2010	MC CORMICK DIST & SERV I	656.42	051.710.00.04392	STAPLES/GROCERIES
GFCK 174178	06/09/2010	MEDLINE INDUSTRIES	87.20	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174179	06/09/2010	MENARDS-DANVILLE	155.75	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174179	06/09/2010	MENARDS-DANVILLE	65.63	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 174179	06/09/2010	MENARDS-DANVILLE	77.60	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 174179	06/09/2010	MENARDS-DANVILLE	27.98	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 174180	06/09/2010	MIDWEST VETERINARY SUPPL	25.20	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174181	06/09/2010	NEXLAN	1,200.00	001.130.00.04453	COMMUNICATIONS
GFCK 174182	06/09/2010	NEXTEL PARTNERS	90.91	001.330.00.04260	TELEPHONE
GFCK 174183	06/09/2010	O'HERRON CO., INC. 3	77.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174183	06/09/2010	O'HERRON CO., INC. 3	110.00	001.310.00.04331	UNIFORMS
GFCK 174184	06/09/2010	ORTEGA/TOBIAS	195.00	001.250.00.04364	EDUCATION/TRAINING
GFCK 174185	06/09/2010	PETTY CASH	204.86	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174186	06/09/2010	PETTY CASH - VERM. MANOR	49.99	051.710.00.04237	SUPPLIES/QUALITY OF LIFE
GFCK 174186	06/09/2010	PETTY CASH - VERM. MANOR	21.71	051.710.00.04270	POSTAGE
GFCK 174186	06/09/2010	PETTY CASH - VERM. MANOR	119.99	051.710.00.04440	MINOR EQUIPMENT
GFCK 174187	06/09/2010	PITNEY BOWES	128.24	001.240.00.04270	POSTAGE
GFCK 174188	06/09/2010	PLIURA, M.D. 235/DR.	1,000.00	001.235.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 174189	06/09/2010	PROFESSIONAL MEDICAL, IN	361.28	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174189	06/09/2010	PROFESSIONAL MEDICAL, IN	83.70	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174189	06/09/2010	PROFESSIONAL MEDICAL, IN	1,292.40	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174189	06/09/2010	PROFESSIONAL MEDICAL, IN	2,605.06	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174189	06/09/2010	PROFESSIONAL MEDICAL, IN	2,178.87	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174190	06/09/2010	PROVENA USMC	20.93	051.710.71.04338	LAB SERVICES
GFCK 174190	06/09/2010	PROVENA USMC	72.81	051.710.71.04339	X-RAY SERVICES
GFCK 174190	06/09/2010	PROVENA USMC	99.41	051.710.71.04353	SPEECH THERAPY
GFCK 174191	06/09/2010	PROVENA USMC	7.75	006.340.00.04251	TRAVEL EXPENSE
GFCK 174192	06/09/2010	PURITY PLUS WATER SYSTEM	59.95	001.610.61.04316	WATER
GFCK 174193	06/09/2010	QUILL CORPORATION	199.68	001.130.00.04210	SUPPLIES/OFFICE
GFCK 174193	06/09/2010	QUILL CORPORATION	86.35	001.130.00.04210	SUPPLIES/OFFICE
GFCK 174194	06/09/2010	QUILL CORPORATION	2.58	001.510.00.04210	SUPPLIES/OFFICE
GFCK 174194	06/09/2010	QUILL CORPORATION	147.89	001.510.00.04210	SUPPLIES/OFFICE
GFCK 174195	06/09/2010	QUILL CORPORATION	209.54	001.235.00.04210	SUPPLIES/OFFICE
GFCK 174196	06/09/2010	RCS MANAGEMENT CORP.	903.91	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174196	06/09/2010	RCS MANAGEMENT CORP.	174.55	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174197	06/09/2010	ROGERS SUPPLY CO. INC.	424.52	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 174198	06/09/2010	SHICK SCHOOL & OFFICE SU	39.98	011.440.00.04220	MATERIALS
GFCK 174199	06/09/2010	SHICK SCHOOL & OFFICE SU	421.36	001.330.00.04210	SUPPLIES/OFFICE
GFCK 174200	06/09/2010	SHICK SCHOOL & OFFICE SU	80.57	001.250.00.04210	SUPPLIES/OFFICE
GFCK 174201	06/09/2010	SPEED 40	329.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 174202	06/09/2010	STATE FIRE MARSHALL	350.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174203	06/09/2010	TRANS CONTINENTAL INS.	350.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 174204	06/09/2010	UNITED REFRIGERATION INC	50.00	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174204	06/09/2010	UNITED REFRIGERATION INC	208.28	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174204	06/09/2010	UNITED REFRIGERATION INC	2,751.88	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174204	06/09/2010	UNITED REFRIGERATION INC	858.35	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 174205	06/09/2010	V C AUDITOR	508.50	051.710.00.04212	SUPPLIES/COPIER
GFCK 174206	06/09/2010	V C AUDITOR	169.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 174207	06/09/2010	VC TREASURER	21,445.83	009.315.00.04149	FICA
GFCK 174207	06/09/2010	VC TREASURER	36,192.17	009.315.00.04150	IMRF
GFCK 174208	06/09/2010	VC TREASURER	100.76	015.511.00.04149	FICA
GFCK 174208	06/09/2010	VC TREASURER	113.01	015.511.00.04150	IMRF
GFCK 174209	06/09/2010	VC TREASURER	113.50	079.967.00.04149	FICA
GFCK 174209	06/09/2010	VC TREASURER	159.74	079.967.00.04150	IMRF
GFCK 174210	06/09/2010	VC TREASURER	28,320.03	051.710.00.04149	FICA
GFCK 174210	06/09/2010	VC TREASURER	32,068.95	051.710.00.04150	IMRF
GFCK 174211	06/09/2010	VERIZON WIRELESS	64.21	001.310.00.04260	TELEPHONE
GFCK 174212	06/09/2010	VERMILION CO SHERIFF	10.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 174212	06/09/2010	VERMILION CO SHERIFF	51.10	001.310.00.04251	TRAVEL EXPENSE
GFCK 174213	06/09/2010	VERMILION COUNTY SHERIFF	31.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 174214	06/09/2010	VERMILION VALLEY PRODUCE	75.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 174214	06/09/2010	VERMILION VALLEY PRODUCE	68.32	006.340.00.04392	STAPLES/GROCERIES
GFCK 174215	06/09/2010	VERMILION VALLEY PRODUCE	58.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174216	06/09/2010	VERMILION VETERINARY	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174217	06/09/2010	WEIL'S SEW-VAC SALES	96.00	006.340.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174218	06/09/2010	WEST GROUP	1,240.87	001.220.00.04213	BOOKS/PERIODICALS
GFCK 174218	06/09/2010	WEST GROUP	1,240.87	001.220.00.04213	BOOKS/PERIODICALS
GFCK 174219	06/09/2010	WILCOX 400/	2,539.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174220	06/09/2010	YOUNG 520/BARB	1,288.45	076.963.00.04251	TRAVEL EXPENSE
GFCK 174221	06/16/2010	A T & T	830.19	051.710.00.04260	TELEPHONE
GFCK 174222	06/16/2010	A T & T	3,642.01	001.168.00.04260	TELEPHONE
GFCK 174223	06/16/2010	A T & T	386.70	001.168.00.04260	TELEPHONE
GFCK 174224	06/16/2010	A&P SERVICES, INC	900.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174224	06/16/2010	A&P SERVICES, INC	260.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174225	06/16/2010	ACTON & SNYDER	2,454.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174225	06/16/2010	ACTON & SNYDER	3,852.42	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174226	06/16/2010	AMEREN IP	6,297.19	051.710.00.04315	ELECTRICITY/GAS
GFCK 174227	06/16/2010	AMERICAN RED CROSS	95.70	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 174228	06/16/2010	ANSTEY/LINDA	581.11	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174229	06/16/2010	AQUA ILLINOIS INC.	160.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174229	06/16/2010	AQUA ILLINOIS INC.	709.93	051.710.00.04316	WATER
GFCK 174229	06/16/2010	AQUA ILLINOIS INC.	376.78	051.710.00.04316	WATER
GFCK 174230	06/16/2010	AQUA ILLINOIS INC.	43.66	001.610.61.04316	WATER
GFCK 174230	06/16/2010	AQUA ILLINOIS INC.	43.66	001.610.62.04316	WATER
GFCK 174230	06/16/2010	AQUA ILLINOIS INC.	16.73	001.610.63.04316	WATER
GFCK 174231	06/16/2010	ARNOLD'S OFFICE SUPPLY I	168.74	001.310.00.04210	SUPPLIES/OFFICE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 174232	06/16/2010	AVENUE BROADBAND	162.87	001.330.00.04453	COMMUNICATIONS
GFCK 174233	06/16/2010	BANKCARD ***5597	365.44	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 174234	06/16/2010	BANKCARD SERVICES	555.63	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174234	06/16/2010	BANKCARD SERVICES	101.16	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 174234	06/16/2010	BANKCARD SERVICES	20.66	001.235.00.04270	POSTAGE
GFCK 174234	06/16/2010	BANKCARD SERVICES	30.00	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174234	06/16/2010	BANKCARD SERVICES	29.97	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 174234	06/16/2010	BANKCARD SERVICES	14.99	001.235.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174235	06/16/2010	BARKER, INC. 3	71.88	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 174236	06/16/2010	BECK GOODNER 400/CO	52.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 174237	06/16/2010	BELCHER 350/WILL	450.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174238	06/16/2010	BERNARD HOFFMANN & ASSOC	405.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174239	06/16/2010	BIG R - TILTON	16.45	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174240	06/16/2010	BIG R - TILTON	608.41	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174241	06/16/2010	BIG R - TILTON	109.45	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 174242	06/16/2010	BIG R - TILTON	2.95	001.610.64.04294	MAINT/REPAIR - BUILDINGS
GFCK 174243	06/16/2010	BOTT'S LOCKSMITH	10.00	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174244	06/16/2010	BOTT'S LOCKSMITH	229.75	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174245	06/16/2010	BOTT'S LOCKSMITH	6.75	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174246	06/16/2010	BOTT'S LOCKSMITH	13.50	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 174247	06/16/2010	BRASEL, CSC 400/ELI	156.70	001.240.00.04276	VENUE/WITNESS FEES
GFCK 174248	06/16/2010	BYERS PRINTING CO.	663.74	079.967.00.04210	SUPPLIES/OFFICE
GFCK 174248	06/16/2010	BYERS PRINTING CO.	572.07	079.967.00.04210	SUPPLIES/OFFICE
GFCK 174249	06/16/2010	C-T INNOVATIONS	445.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174250	06/16/2010	CARLE CLINIC ASSOC.	84.00	051.710.71.04339	X-RAY SERVICES
GFCK 174251	06/16/2010	CASEY'S GENERAL STORE IN	5,019.92	001.310.00.04221	FUEL
GFCK 174252	06/16/2010	CDW GOVERNMENT INC.	25.04	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174252	06/16/2010	CDW GOVERNMENT INC.	29.14	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174252	06/16/2010	CDW GOVERNMENT INC.	812.28	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174252	06/16/2010	CDW GOVERNMENT INC.	384.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 174253	06/16/2010	CELLULAR ONE	130.94	001.350.00.04260	TELEPHONE
GFCK 174254	06/16/2010	CITY OF DANVILLE	358.67	001.330.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174255	06/16/2010	CLEAR TALK	80.25	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 174256	06/16/2010	CMS LAB, INC.	1,351.54	051.710.71.04338	LAB SERVICES
GFCK 174257	06/16/2010	CONOCOPHILLIPS FLEET	1,540.76	001.310.00.04221	FUEL
GFCK 174258	06/16/2010	COOKE BUSINESS FORMS	5,137.09	001.140.00.04210	SUPPLIES/OFFICE
GFCK 174259	06/16/2010	CREST HEALTHCARE	369.76	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174260	06/16/2010	CROSSPOINT HUMAN SERVICE	240.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174261	06/16/2010	DANVILLE PAPER & SUPPLY	263.50	001.110.00.04210	SUPPLIES/OFFICE
GFCK 174262	06/16/2010	DANVILLE PAPER & SUPPLY	90.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174262	06/16/2010	DANVILLE PAPER & SUPPLY	1,235.72	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174263	06/16/2010	DANVILLE PAPER & SUPPLY	250.00	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 174264	06/16/2010	DANVILLE PAPER & SUPPLY	73.34	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174265	06/16/2010	DANVILLE PAPER & WHOLESA	13.20	001.310.00.04367	INVESTIGATIVE EXPENSES
GFCK 174266	06/16/2010	DANVILLE POST OFFICE	185.00	001.140.00.04270	POSTAGE
GFCK 174267	06/16/2010	DANVILLE WATER	17.75	011.440.00.04220	MATERIALS
GFCK 174268	06/16/2010	DARLING INTERNATIONAL IN	100.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174269	06/16/2010	DELL MARKETING L.P.	6,709.52	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174270	06/16/2010	DTI OFFICE SOLUTIONS	254.00	006.340.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 174271	06/16/2010	DUKES, RYAN, MEYER, FREE	116.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 174272	06/16/2010	ENLOE DRUGS INC	3,422.02	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174272	06/16/2010	ENLOE DRUGS INC	1,540.50	051.710.00.04389	CONSULTANT FEES/PHARMACIST
GFCK 174272	06/16/2010	ENLOE DRUGS INC	33,205.23	051.710.71.04356	PHARMACY
GFCK 174273	06/16/2010	F E MORAN INC	2,170.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174274	06/16/2010	FAIRCHILD ANIMAL HOSPITA	68.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174275	06/16/2010	FLEET SERVICES	412.50	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174276	06/16/2010	FORT DEARBORN	1,125.60	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 174277	06/16/2010	FUTURA	164.40	001.210.00.04210	SUPPLIES/OFFICE
GFCK 174278	06/16/2010	GLOBAL	291.23	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 174278	06/16/2010	GLOBAL	2,878.45	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174279	06/16/2010	HARPER OIL CO.	803.68	051.710.00.04221	FUEL
GFCK 174280	06/16/2010	HARRIS & ASSOC INC 131	12,000.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174281	06/16/2010	HAWKEYE FOOD SYSTEM, INC	131.56	006.340.00.04392	STAPLES/GROCERIES
GFCK 174281	06/16/2010	HAWKEYE FOOD SYSTEM, INC	2,167.31	006.340.00.04392	STAPLES/GROCERIES
GFCK 174282	06/16/2010	HEEL TO TOE, INC	10.90	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174283	06/16/2010	HEFFERNAN 110/HAR	67.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174283	06/16/2010	HEFFERNAN 110/HAR	242.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174284	06/16/2010	IBEW	45.00	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174285	06/16/2010	ILLINOIS EPA	500.00	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174286	06/16/2010	JOHNSON /C	1,323.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 174287	06/16/2010	JOHNSON 350	42.88	001.350.00.04260	TELEPHONE
GFCK 174288	06/16/2010	JONES 350/CHAR	235.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174289	06/16/2010	KARINATTU, M.D. 170/	2,000.00	051.710.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 174290	06/16/2010	KELLYS SIGN SHOP	470.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174291	06/16/2010	KONE INC.	1,243.45	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174291	06/16/2010	KONE INC.	430.13	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174292	06/16/2010	LAIR DEATH INVESTIGATION	175.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174293	06/16/2010	LAWSON PRODUCTS	278.98	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174294	06/16/2010	LEWIS BAKERIES, INC.	461.04	051.710.00.04392	STAPLES/GROCERIES
GFCK 174295	06/16/2010	LEWIS BAKERIES, INC.	1,199.05	006.340.00.04392	STAPLES/GROCERIES
GFCK 174296	06/16/2010	LIBERTY POWER	2,079.37	051.710.00.04315	ELECTRICITY/GAS
GFCK 174297	06/16/2010	M S I FOODS	857.79	006.340.00.04392	STAPLES/GROCERIES
GFCK 174297	06/16/2010	M S I FOODS	2,488.48	006.340.00.04392	STAPLES/GROCERIES
GFCK 174298	06/16/2010	MARATHON PETROLEUM CO.	3,036.63	001.310.00.04221	FUEL
GFCK 174299	06/16/2010	MARTIN BROS DIST CO INC	490.95	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174299	06/16/2010	MARTIN BROS DIST CO INC	71.14	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174299	06/16/2010	MARTIN BROS DIST CO INC	295.97	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174299	06/16/2010	MARTIN BROS DIST CO INC	580.91	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174299	06/16/2010	MARTIN BROS DIST CO INC	6,321.35	051.710.00.04392	STAPLES/GROCERIES
GFCK 174299	06/16/2010	MARTIN BROS DIST CO INC	2,226.84	051.710.00.04392	STAPLES/GROCERIES
GFCK 174299	06/16/2010	MARTIN BROS DIST CO INC	3,260.55	051.710.00.04393	MEAT
GFCK 174299	06/16/2010	MARTIN BROS DIST CO INC	1,252.96	051.710.00.04393	MEAT
GFCK 174300	06/16/2010	MC CORMICK DIST & SERV I	72.85	051.710.00.04392	STAPLES/GROCERIES
GFCK 174300	06/16/2010	MC CORMICK DIST & SERV I	147.16	051.710.00.04392	STAPLES/GROCERIES
GFCK 174300	06/16/2010	MC CORMICK DIST & SERV I	78.37	051.710.00.04393	MEAT
GFCK 174301	06/16/2010	MDS-MOBILE DIAGNOSTIC IN	1,058.96	051.710.71.04339	X-RAY SERVICES
GFCK 174302	06/16/2010	MEDIX EMERGENCY	1,695.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 174303	06/16/2010	MEDLINE INDUSTRIES	87.20	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174303	06/16/2010	MEDLINE INDUSTRIES	279.78	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174303	06/16/2010	MEDLINE INDUSTRIES	1,395.90	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174303	06/16/2010	MEDLINE INDUSTRIES	472.68	051.710.00.04227	SUPPLIES/DRUGS/NURSING

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GFCK 174303	06/16/2010	MEDLINE INDUSTRIES	534.88	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 174304	06/16/2010	MENARDS	369.00	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 174305	06/16/2010	MENARDS-DANVILLE	81.78	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 174305	06/16/2010	MENARDS-DANVILLE	129.28	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 174305	06/16/2010	MENARDS-DANVILLE	33.76	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 174305	06/16/2010	MENARDS-DANVILLE	89.81	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 174305	06/16/2010	MENARDS-DANVILLE	20.77	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 174305	06/16/2010	MENARDS-DANVILLE	278.59	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 174306	06/16/2010	METZEN 420/MICH	413.25	001.420.00.04251	TRAVEL EXPENSE
GFCK 174307	06/16/2010	NEWS GAZETTE	275.73	001.210.00.04280	PUBLICATIONS
GFCK 174308	06/16/2010	NEWS-GAZETTE 6	147.25	001.168.00.04280	PUBLICATIONS
GFCK 174309	06/16/2010	NEXLAN	570.00	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174310	06/16/2010	NEXTEL COMMUNICATIONS	271.55	001.220.00.04260	TELEPHONE
GFCK 174310	06/16/2010	NEXTEL COMMUNICATIONS	272.77	001.220.00.04260	TELEPHONE
GFCK 174311	06/16/2010	NUTRITION CARE SYSTEMS,	2,288.50	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 174312	06/16/2010	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174313	06/16/2010	O'HERRON CO., INC. 3	162.50	001.310.00.04208	SUPPLIES/FIREARMS
GFCK 174313	06/16/2010	O'HERRON CO., INC. 3	46.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174313	06/16/2010	O'HERRON CO., INC. 3	115.00	001.310.00.04331	UNIFORMS
GFCK 174314	06/16/2010	PARK ELEC MOTOR SERV INC	61.00	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174315	06/16/2010	PEEK 400/	433.75	001.240.00.04276	VENUE/WITNESS FEES
GFCK 174316	06/16/2010	PETTY CASH - VERM. MANOR	33.37	051.710.00.04237	SUPPLIES/QUALITY OF LIFE
GFCK 174317	06/16/2010	PITNEY BOWES	63.74	001.420.00.04210	SUPPLIES/OFFICE
GFCK 174318	06/16/2010	PITNEY BOWES RESERVE ACC	8,000.00	001.140.00.04270	POSTAGE
GFCK 174319	06/16/2010	PLUMBMASTER	156.95	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174320	06/16/2010	PORTER 170/	41.80	051.710.00.04251	TRAVEL EXPENSE
GFCK 174321	06/16/2010	PORTER/LYNN	50.98	011.440.00.04220	MATERIALS
GFCK 174322	06/16/2010	PROFESSIONAL MEDICAL, IN	3,184.30	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174322	06/16/2010	PROFESSIONAL MEDICAL, IN	2,532.59	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174322	06/16/2010	PROFESSIONAL MEDICAL, IN	281.40	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174322	06/16/2010	PROFESSIONAL MEDICAL, IN	23.45	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174322	06/16/2010	PROFESSIONAL MEDICAL, IN	1,171.79	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174323	06/16/2010	QUICKLUBE	557.95	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174323	06/16/2010	QUICKLUBE	98.19	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174324	06/16/2010	QUILL CORPORATION	10.00	001.140.00.04210	SUPPLIES/OFFICE
GFCK 174324	06/16/2010	QUILL CORPORATION	156.20	001.140.00.04210	SUPPLIES/OFFICE
GFCK 174325	06/16/2010	QUILL CORPORATION	345.48	014.231.00.04210	SUPPLIES/OFFICE
GFCK 174325	06/16/2010	QUILL CORPORATION	86.37	014.231.00.04210	SUPPLIES/OFFICE
GFCK 174325	06/16/2010	QUILL CORPORATION	2,249.25	014.231.00.04212	SUPPLIES/COPIER
GFCK 174326	06/16/2010	QUILL CORPORATION	183.48	001.235.00.04210	SUPPLIES/OFFICE
GFCK 174327	06/16/2010	SAMMONS-PRESTON INC.	25.46	051.710.00.04207	SUPPLIES/REHABILITATION
GFCK 174327	06/16/2010	SAMMONS-PRESTON INC.	26.13	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174328	06/16/2010	SHICK SCHOOL & OFFICE SU	6.88	001.140.00.04210	SUPPLIES/OFFICE
GFCK 174329	06/16/2010	SHICK SCHOOL & OFFICE SU	47.97	051.710.00.04210	SUPPLIES/OFFICE
GFCK 174329	06/16/2010	SHICK SCHOOL & OFFICE SU	253.50	051.710.00.04210	SUPPLIES/OFFICE
GFCK 174329	06/16/2010	SHICK SCHOOL & OFFICE SU	23.99	051.710.00.04212	SUPPLIES/COPIER
GFCK 174330	06/16/2010	SHICK SCHOOL & OFFICE SU	91.98	014.231.00.04210	SUPPLIES/OFFICE
GFCK 174331	06/16/2010	SHICK SCHOOL & OFFICE SU	209.00	079.967.00.04210	SUPPLIES/OFFICE
GFCK 174332	06/16/2010	SHUTES ALIGNMENT &	19.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174333	06/16/2010	SOLUTION SPECIALTIES, IN	1,605.20	014.231.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 174334	06/16/2010	SPARKLE CLEAN	164.75	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174335	06/16/2010	SPEED 40	51.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 174336	06/16/2010	SPEEDWAY SUPERAMERICA	1,115.50	011.440.00.04221	FUEL
GFCK 174337	06/16/2010	SPEEDWAY SUPERAMERICA	2,154.63	001.310.00.04221	FUEL
GFCK 174338	06/16/2010	STERICYCLE INC.	681.75	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174339	06/16/2010	STREICHER'S	140.98	001.130.00.04210	SUPPLIES/OFFICE
GFCK 174339	06/16/2010	STREICHER'S	189.99	001.130.00.04210	SUPPLIES/OFFICE
GFCK 174340	06/16/2010	TALBOTT/BRIAN	32.78	001.130.00.04251	TRAVEL EXPENSE
GFCK 174341	06/16/2010	U.S. POSTMASTER	185.00	001.510.00.04270	POSTAGE
GFCK 174342	06/16/2010	V C HEALTH INS. FUND	13,924.00	051.710.00.04155	INSURANCE - LIFE/HEALTH
GFCK 174343	06/16/2010	V C HEALTH INS. FUND	42,131.37	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 174344	06/16/2010	VC HEALTH INSURANCE FUND	3,776.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 174345	06/16/2010	VC HEALTH INSURANCE PLAN	2,317.90	019.196.00.04149	FICA
GFCK 174346	06/16/2010	VC TREASURER	47,028.43	009.315.00.04152	WORKER'S COMPENSATION
GFCK 174347	06/16/2010	VERIZON WIRELESS	145.13	001.330.00.04260	TELEPHONE
GFCK 174348	06/16/2010	VERIZON WIRELESS	533.65	014.231.00.04260	TELEPHONE
GFCK 174349	06/16/2010	VERIZON WIRELESS	297.81	001.610.00.04260	TELEPHONE
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	5,199.48	001.110.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	2,450.00	001.110.00.04105	SALARY - MEETINGS
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	1,592.04	001.120.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	5,359.06	001.130.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	3,984.42	001.140.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	1,897.48	001.165.00.04153	PERSONAL DAYS
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	5,536.90	001.165.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	16,651.03	001.210.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	27,423.23	001.220.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	35,493.06	001.230.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	2,134.29	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	40,813.51	001.235.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	1,323.01	001.235.00.04104	SALARY - OVERTIME
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	2,901.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	11,356.73	001.250.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	76,347.29	001.310.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	33.99	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	661.35	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	1,795.40	001.330.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	2,509.29	001.420.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	7,771.24	001.510.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	3,560.76	001.520.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	910.73	001.530.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	126.00	001.530.00.04102	SALARY - PART-TIME
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	7,724.45	001.550.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	5,104.82	001.610.00.04101	SALARY - PERSONNEL
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174350	06/16/2010	VERMILION CO PAYROLL FUN	4,052.37	001.610.68.04101	SALARY - PERSONNEL
GFCK 174351	06/16/2010	VERMILION CO PAYROLL FUN	7,300.19	011.440.00.04101	SALARY - PERSONNEL
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	2,882.98	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	2,385.60	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	2,490.42	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	2,107.28	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	62,767.79	051.710.00.04114	SALARY - NURSING
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	3,496.27	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	22,052.52	051.710.00.04116	SALARY - DIETARY
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	6,795.49	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	3,867.41	051.710.00.04118	SALARY - LAUNDRY
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	5,158.64	051.710.00.04119	SALARY - MAINTENANCE
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	1,524.62	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	777.43	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	2,533.61	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	1,674.65	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	6,514.88	051.710.00.04124	SALARY - EARNED TIME
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	1,168.68	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	3,895.48	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	1,586.81	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	22,525.85	051.710.00.04136	SALARY - LPN'S
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	39,925.69	051.710.00.04137	SALARY - RN'S
GFCK 174352	06/16/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 174353	06/16/2010	VERMILION CO PAYROLL FUN	48,720.52	019.196.00.04149	FICA
GFCK 174354	06/16/2010	VERMILION CO PAYROLL FUN	65,932.78	006.340.00.04101	SALARY - PERSONNEL
GFCK 174354	06/16/2010	VERMILION CO PAYROLL FUN	4,349.12	006.340.00.04114	SALARY - NURSING
GFCK 174355	06/16/2010	VERMILION CO PAYROLL FUN	500.40	015.511.00.04101	SALARY - PERSONNEL
GFCK 174356	06/16/2010	VERMILION CO PAYROLL FUN	277.56	079.967.00.04101	SALARY - PERSONNEL
GFCK 174357	06/16/2010	VERMILION CO PAYROLL FUN	861.88	097.999.00.04101	SALARY - PERSONNEL
GFCK 174358	06/16/2010	VERMILION CO SHERIFF	39.00	001.310.00.04251	TRAVEL EXPENSE
GFCK 174359	06/16/2010	VERMILION CO SHERIFF	14,741.53	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174359	06/16/2010	VERMILION CO SHERIFF	928.20	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 174360	06/16/2010	VERMILION CO TREASURER	49,184.62	051.710.00.04152	WORKER'S COMPENSATION

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 174361	06/16/2010	VERMILION CO TREASURER	26,000.00	051.710.00.04610	TRANSFER
GFCK 174362	06/16/2010	VERMILION CO TREASURER	119.63	001.235.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174363	06/16/2010	VERMILION COUNTY ANIMAL	518.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 174363	06/16/2010	VERMILION COUNTY ANIMAL	170.50	011.101.00.03914	FOUNDATION INC. DONATIONS
GFCK 174364	06/16/2010	VERMILION COUNTY SHERIFF	19.20	006.340.00.04251	TRAVEL EXPENSE
GFCK 174365	06/16/2010	VERMILION VALLEY PRODUCE	90.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 174365	06/16/2010	VERMILION VALLEY PRODUCE	81.41	006.340.00.04392	STAPLES/GROCERIES
GFCK 174365	06/16/2010	VERMILION VALLEY PRODUCE	109.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 174366	06/16/2010	VERMILION VALLEY PRODUCE	70.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174366	06/16/2010	VERMILION VALLEY PRODUCE	70.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174367	06/16/2010	VERMILION VETERINARY	68.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174368	06/16/2010	VISTA PRODUCTS CO	659.29	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174368	06/16/2010	VISTA PRODUCTS CO	643.99	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 174369	06/16/2010	WEST PAYMENT CENTER	73.00	001.120.00.04210	SUPPLIES/OFFICE
GFCK 174370	06/16/2010	WESTVILLE-BELGIUM SANITA	19.35	001.610.65.04316	WATER
GFCK 174371	06/16/2010	WHITE 170	27.55	051.710.00.04251	TRAVEL EXPENSE
GFCK 174372	06/16/2010	WILSON 350	72.11	001.350.00.04260	TELEPHONE
GFCK 174373	06/16/2010	WORTMAN-MEYER PROPERTIES	171.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174374	06/16/2010	YAZ GAS, INC.	74.57	001.350.00.04251	TRAVEL EXPENSE
GFCK 174375	06/16/2010	YOUNG 520/BARB	138.68	001.520.00.04251	TRAVEL EXPENSE
GFCK 174376	06/23/2010	A T & T	30.65	001.310.00.04260	TELEPHONE
GFCK 174377	06/23/2010	ACES, INC.	43.99	011.440.00.04220	MATERIALS
GFCK 174378	06/23/2010	ALARMAX, INC	84.00	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174379	06/23/2010	ANSTEY/LINDA	22.38	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174380	06/23/2010	ARABELLA BOUTIQUE	514.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174381	06/23/2010	ARNOLD'S OFFICE SUPPLY I	211.49	001.240.00.04210	SUPPLIES/OFFICE
GFCK 174382	06/23/2010	ATKINSON 400	108.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 174383	06/23/2010	ATWOOD/HEATHER	450.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 174384	06/23/2010	AVAYA INC.	196.29	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174385	06/23/2010	BARBECK COMMUNICATIONS	267.70	001.350.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174386	06/23/2010	BIG R - TILTON	76.97	011.440.00.04220	MATERIALS
GFCK 174386	06/23/2010	BIG R - TILTON	12.87	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174386	06/23/2010	BIG R - TILTON	10.98	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174387	06/23/2010	BIG R - TILTON	64.63	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174387	06/23/2010	BIG R - TILTON	95.28	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174388	06/23/2010	CARLE MEDICAL SUPPLY	28.50	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174389	06/23/2010	CARNAGHI TOWING & REPAIR	100.75	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174390	06/23/2010	CCMSI	50,000.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 174391	06/23/2010	CDW GOVERNMENT, INC.	144.68	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174392	06/23/2010	COTTRELL 350/N	144.40	001.350.00.04251	TRAVEL EXPENSE
GFCK 174392	06/23/2010	COTTRELL 350/N	250.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 174393	06/23/2010	COURTESY	46.34	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174394	06/23/2010	D I FIRE	75.10	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174394	06/23/2010	D I FIRE	264.80	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174395	06/23/2010	DANVILLE PAPER & SUPPLY	214.68	011.440.00.04220	MATERIALS
GFCK 174396	06/23/2010	DANVILLE PAPER & SUPPLY	320.19	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174396	06/23/2010	DANVILLE PAPER & SUPPLY	332.55	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174396	06/23/2010	DANVILLE PAPER & SUPPLY	85.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174396	06/23/2010	DANVILLE PAPER & SUPPLY	41.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174397	06/23/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174397	06/23/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 174398	06/23/2010	EAST LAKE HOSPITAL INC	54.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174399	06/23/2010	EGIX CINCINNATI BELL	18.69	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174400	06/23/2010	FLEET SERVICES	104.34	001.310.00.04221	FUEL
GFCK 174401	06/23/2010	FLEET SERVICES	31.92	001.330.00.04221	FUEL
GFCK 174402	06/23/2010	GLOBAL	721.35	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174403	06/23/2010	GOVERNMENTAL BUSINESS SY	14,102.50	001.510.00.04215	SUPPLIES/ELECTION
GFCK 174404	06/23/2010	HAMBLIN 350/T	500.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 174405	06/23/2010	HARDY 35	350.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 174406	06/23/2010	HAWKEYE FOOD SYSTEM, INC	3,136.46	006.340.00.04392	STAPLES/GROCERIES
GFCK 174407	06/23/2010	HEFFERNAN 110/HAR	75.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174407	06/23/2010	HEFFERNAN 110/HAR	272.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174408	06/23/2010	ILLINI FS	356.82	051.710.00.04221	FUEL
GFCK 174409	06/23/2010	KELLY PRINTING CO. INC.	261.00	001.210.00.04210	SUPPLIES/OFFICE
GFCK 174410	06/23/2010	LEWIS BAKERIES, INC.	84.72	051.710.00.04392	STAPLES/GROCERIES
GFCK 174410	06/23/2010	LEWIS BAKERIES, INC.	112.32	051.710.00.04392	STAPLES/GROCERIES
GFCK 174410	06/23/2010	LEWIS BAKERIES, INC.	84.72	051.710.00.04392	STAPLES/GROCERIES
GFCK 174411	06/23/2010	LEWIS BAKERIES, INC.	244.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 174411	06/23/2010	LEWIS BAKERIES, INC.	244.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 174412	06/23/2010	M S I FOODS	265.42	006.340.00.04392	STAPLES/GROCERIES
GFCK 174413	06/23/2010	MARTIN BROS DIST CO INC	71.14	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174413	06/23/2010	MARTIN BROS DIST CO INC	67.97	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174413	06/23/2010	MARTIN BROS DIST CO INC	2,202.83	051.710.00.04392	STAPLES/GROCERIES
GFCK 174413	06/23/2010	MARTIN BROS DIST CO INC	487.07	051.710.00.04393	MEAT
GFCK 174414	06/23/2010	MC CORMICK DIST & SERV I	158.86	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174414	06/23/2010	MC CORMICK DIST & SERV I	307.88	051.710.00.04392	STAPLES/GROCERIES
GFCK 174414	06/23/2010	MC CORMICK DIST & SERV I	656.42	051.710.00.04392	STAPLES/GROCERIES
GFCK 174414	06/23/2010	MC CORMICK DIST & SERV I	199.22	051.710.00.04392	STAPLES/GROCERIES
GFCK 174415	06/23/2010	MC LEAN CO CORONER	1,780.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174416	06/23/2010	MEDLINE INDUSTRIES	125.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174416	06/23/2010	MEDLINE INDUSTRIES	689.41	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174416	06/23/2010	MEDLINE INDUSTRIES	1,125.02	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 174417	06/23/2010	MOORE MEDICAL LLC	251.47	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 174417	06/23/2010	MOORE MEDICAL LLC	7.95	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 174418	06/23/2010	NEWS GAZETTE	45.47	001.210.00.04280	PUBLICATIONS
GFCK 174419	06/23/2010	NEXLAN	47.50	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174420	06/23/2010	O'HERRON CO., INC. 3	70.00	001.310.00.04331	UNIFORMS
GFCK 174421	06/23/2010	PLIURA, M.D. 340/DR.	1,633.33	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 174422	06/23/2010	PLUMBMASTER	60.18	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174423	06/23/2010	PROFESSIONAL MEDICAL, IN	299.36	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174424	06/23/2010	PRUNKARD 33	153.00	001.330.00.04251	TRAVEL EXPENSE
GFCK 174425	06/23/2010	QUILL CORPORATION	230.41	001.130.00.04210	SUPPLIES/OFFICE
GFCK 174425	06/23/2010	QUILL CORPORATION	512.99	001.130.00.04210	SUPPLIES/OFFICE
GFCK 174425	06/23/2010	QUILL CORPORATION	449.97	001.130.00.04210	SUPPLIES/OFFICE
GFCK 174426	06/23/2010	QUILL CORPORATION	99.74	001.540.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174426	06/23/2010	QUILL CORPORATION	50.76	001.550.00.04210	SUPPLIES/OFFICE
GFCK 174427	06/23/2010	RCS MANAGEMENT CORP.	1,813.70	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174427	06/23/2010	RCS MANAGEMENT CORP.	202.58	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174427	06/23/2010	RCS MANAGEMENT CORP.	519.85	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174427	06/23/2010	RCS MANAGEMENT CORP.	307.94	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174427	06/23/2010	RCS MANAGEMENT CORP.	35.47	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174427	06/23/2010	RCS MANAGEMENT CORP.	265.86	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174427	06/23/2010	RCS MANAGEMENT CORP.	127.49	051.710.71.04357	MEDICAL SUPPLIES

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GFCK 174428	06/23/2010	REHAB CARE GROUP EAST, I	154.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174428	06/23/2010	REHAB CARE GROUP EAST, I	29,214.93	051.710.71.04352	PHYSICAL THERAPY
GFCK 174428	06/23/2010	REHAB CARE GROUP EAST, I	35.77CR	051.710.71.04352	PHYSICAL THERAPY
GFCK 174428	06/23/2010	REHAB CARE GROUP EAST, I	9,231.40	051.710.71.04353	SPEECH THERAPY
GFCK 174428	06/23/2010	REHAB CARE GROUP EAST, I	25,118.20	051.710.71.04354	OCCUPATIONAL THERAPY
GFCK 174429	06/23/2010	RICE 330/M	364.85	001.330.00.04251	TRAVEL EXPENSE
GFCK 174430	06/23/2010	ROESCH 018/DON	23.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174431	06/23/2010	ROTO ROOTER	225.00	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174431	06/23/2010	ROTO ROOTER	95.00	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174432	06/23/2010	SHELL FLEET CARD	137.81	001.310.00.04221	FUEL
GFCK 174433	06/23/2010	SIDELL REPORTER 5	30.00	001.510.00.04280	PUBLICATIONS
GFCK 174434	06/23/2010	THOMSON WEST	73.00	001.510.00.04280	PUBLICATIONS
GFCK 174435	06/23/2010	TODD'S AUTO BODY	250.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174436	06/23/2010	UNI-KILL	360.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174437	06/23/2010	UNITED PARCEL SERVICE IN	5.28	011.440.00.04270	POSTAGE
GFCK 174438	06/23/2010	V C AUDITOR	69.00	001.210.00.04210	SUPPLIES/OFFICE
GFCK 174438	06/23/2010	V C AUDITOR	202.20	001.210.00.04212	SUPPLIES/COPIER
GFCK 174439	06/23/2010	VERIZON WIRELESS	96.02	001.350.00.04260	TELEPHONE
GFCK 174440	06/23/2010	VERMILION VALLEY PRODUCE	75.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 174441	06/23/2010	VERMILION VALLEY PRODUCE	70.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174442	06/23/2010	VERMILION VETERINARY	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174443	06/23/2010	VERMILION VETERINARY VEN	204.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174444	06/23/2010	WITHAM HEALTH SERVICES	1,104.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174445	07/08/2010	A T & T	466.73	051.710.00.04260	TELEPHONE
GFCK 174445	07/08/2010	A T & T	99.53	051.710.00.04260	TELEPHONE
GFCK 174446	07/08/2010	A T & T	101.26	014.231.00.04260	TELEPHONE
GFCK 174447	07/08/2010	A T & T	310.44	001.330.00.04453	COMMUNICATIONS
GFCK 174448	07/08/2010	A T & T	216.08	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174449	07/08/2010	A T & T	182.91	001.168.00.04260	TELEPHONE
GFCK 174450	07/08/2010	A T & T	43.77	001.168.00.04260	TELEPHONE
GFCK 174451	07/08/2010	A T & T	307.99	001.168.00.04260	TELEPHONE
GFCK 174452	07/08/2010	A T & T	18.81	001.168.00.04260	TELEPHONE
GFCK 174453	07/08/2010	A T & T	100.68	001.168.00.04260	TELEPHONE
GFCK 174454	07/08/2010	A T & T	157.63	001.168.00.04260	TELEPHONE
GFCK 174455	07/08/2010	A T & T	1,137.41	001.168.00.04260	TELEPHONE
GFCK 174456	07/08/2010	A T & T	28.54	001.168.00.04260	TELEPHONE
GFCK 174457	07/08/2010	A T & T	83.60	001.168.00.04260	TELEPHONE
GFCK 174458	07/08/2010	ABC COUNSELING SERVICES	675.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 174459	07/08/2010	ACCU-MED SERVICES LTD.	625.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174460	07/08/2010	AIT LABORATORIES	720.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174461	07/08/2010	ALIKHAN/AADAM	280.23	001.220.00.04251	TRAVEL EXPENSE
GFCK 174462	07/08/2010	ALLIED WASTE SERVICES IN	342.50	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174462	07/08/2010	ALLIED WASTE SERVICES IN	329.30	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174462	07/08/2010	ALLIED WASTE SERVICES IN	235.39	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174462	07/08/2010	ALLIED WASTE SERVICES IN	89.30	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174462	07/08/2010	ALLIED WASTE SERVICES IN	348.80	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174463	07/08/2010	AMEREN CILCO	71.76	001.610.66.04315	ELECTRICITY/GAS
GFCK 174464	07/08/2010	AMEREN IP	2,424.42	001.610.61.04315	ELECTRICITY/GAS
GFCK 174464	07/08/2010	AMEREN IP	1,732.86	001.610.62.04315	ELECTRICITY/GAS
GFCK 174464	07/08/2010	AMEREN IP	1,054.35	001.610.63.04315	ELECTRICITY/GAS

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GFCK 174464	07/08/2010	AMEREN IP	32.62	001.610.64.04315	ELECTRICITY/GAS
GFCK 174464	07/08/2010	AMEREN IP	47.83	001.610.65.04315	ELECTRICITY/GAS
GFCK 174464	07/08/2010	AMEREN IP	380.21	001.610.65.04315	ELECTRICITY/GAS
GFCK 174464	07/08/2010	AMEREN IP	510.75	001.610.66.04315	ELECTRICITY/GAS
GFCK 174464	07/08/2010	AMEREN IP	323.60	001.610.67.04315	ELECTRICITY/GAS
GFCK 174465	07/08/2010	ANSTEY/LINDA	495.00	001.130.30.04293	MAINT/REPAIR - SOFTWARE
GFCK 174466	07/08/2010	AQUA ILLINOIS INC.	638.45	001.610.61.04316	WATER
GFCK 174466	07/08/2010	AQUA ILLINOIS INC.	187.19	001.610.62.04316	WATER
GFCK 174466	07/08/2010	AQUA ILLINOIS INC.	504.44	001.610.63.04316	WATER
GFCK 174467	07/08/2010	ARNOLD'S OFFICE SUPPLY	96.48	001.220.00.04210	SUPPLIES/OFFICE
GFCK 174468	07/08/2010	ARNOLD'S OFFICE SUPPLY I	14.94CR	001.310.00.04210	SUPPLIES/OFFICE
GFCK 174468	07/08/2010	ARNOLD'S OFFICE SUPPLY I	408.76	001.310.00.04210	SUPPLIES/OFFICE
GFCK 174468	07/08/2010	ARNOLD'S OFFICE SUPPLY I	150.62	001.310.00.04210	SUPPLIES/OFFICE
GFCK 174469	07/08/2010	AVENUE BROADBAND	74.99	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174470	07/08/2010	BANK CARD SERVICES	2,032.20	001.220.00.04364	EDUCATION/TRAINING
GFCK 174471	07/08/2010	BBC LIGHTING & SUPPLY	375.66	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174472	07/08/2010	BELCHER 350/WILL	600.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174473	07/08/2010	BERNARD HOFFMANN & ASSOC	6,426.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174474	07/08/2010	BIG R	6.38	001.310.00.04210	SUPPLIES/OFFICE
GFCK 174474	07/08/2010	BIG R	52.86	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174475	07/08/2010	BIG R - TILTON	45.98	011.440.00.04220	MATERIALS
GFCK 174476	07/08/2010	BIG R - TILTON	237.29	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174477	07/08/2010	BIG R - TILTON	55.96	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 174478	07/08/2010	BIG R - TILTON	106.74	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174478	07/08/2010	BIG R - TILTON	95.63	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 174479	07/08/2010	BOYER BACKHOE &	3,394.80	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174479	07/08/2010	BOYER BACKHOE &	2,649.60	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174479	07/08/2010	BOYER BACKHOE &	1,279.20	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174479	07/08/2010	BOYER BACKHOE &	998.40	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174479	07/08/2010	BOYER BACKHOE &	246.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174479	07/08/2010	BOYER BACKHOE &	192.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174480	07/08/2010	CARDMEMBER SERVICES	258.57	001.530.00.04251	TRAVEL EXPENSE
GFCK 174480	07/08/2010	CARDMEMBER SERVICES	180.00	001.530.00.04363	DUES/LICENSE FEES
GFCK 174480	07/08/2010	CARDMEMBER SERVICES	450.00	001.530.00.04364	EDUCATION/TRAINING
GFCK 174481	07/08/2010	CARNAGHI TOWING CARPENTE	872.75	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174482	07/08/2010	CDS OFFICE TECHNOLOGIES	783.33	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 174483	07/08/2010	CDW GOVERNMENT INC.	286.11	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174483	07/08/2010	CDW GOVERNMENT INC.	196.21	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 174484	07/08/2010	CELLULAR ONE	150.21	001.350.00.04260	TELEPHONE
GFCK 174485	07/08/2010	CELLULAR ONE OF EAST	188.11	011.440.00.04260	TELEPHONE
GFCK 174486	07/08/2010	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 174487	07/08/2010	CLARY/ DANA L	21.54	011.440.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174488	07/08/2010	CMI	431.00	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 174489	07/08/2010	COLEMAN, PH D	650.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 174490	07/08/2010	COMCAST CABLE	108.18	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174491	07/08/2010	COOKE BUSINESS FORMS	474.37	001.140.00.04210	SUPPLIES/OFFICE
GFCK 174491	07/08/2010	COOKE BUSINESS FORMS	453.00	001.140.00.04210	SUPPLIES/OFFICE
GFCK 174492	07/08/2010	CORNELL	225.63	001.510.00.04251	TRAVEL EXPENSE
GFCK 174493	07/08/2010	COURTESY FORD	367.92	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174493	07/08/2010	COURTESY FORD	3,372.42	001.310.00.04291	MAINT/REPAIR - VEHICLES

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GFCK 174494	07/08/2010	D I FIRE & SAFETY INC.	241.45	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 174494	07/08/2010	D I FIRE & SAFETY INC.	685.40	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 174494	07/08/2010	D I FIRE & SAFETY INC.	558.15	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 174495	07/08/2010	DANVILLE AREA RETINA CTR	101.90	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 174496	07/08/2010	DANVILLE PAPER & SUPPLY	214.68	011.440.00.04220	MATERIALS
GFCK 174497	07/08/2010	DANVILLE PAPER & SUPPLY	864.12	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174497	07/08/2010	DANVILLE PAPER & SUPPLY	834.20	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174497	07/08/2010	DANVILLE PAPER & SUPPLY	1,052.83	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174498	07/08/2010	DANVILLE PAPER & SUPPLY	569.93	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 174498	07/08/2010	DANVILLE PAPER & SUPPLY	586.56	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 174498	07/08/2010	DANVILLE PAPER & SUPPLY	121.72	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 174498	07/08/2010	DANVILLE PAPER & SUPPLY	29.09	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 174498	07/08/2010	DANVILLE PAPER & SUPPLY	386.22	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 174499	07/08/2010	DANVILLE SANITARY DISTRI	266.74	001.610.61.04316	WATER
GFCK 174499	07/08/2010	DANVILLE SANITARY DISTRI	49.76	001.610.62.04316	WATER
GFCK 174499	07/08/2010	DANVILLE SANITARY DISTRI	204.75	001.610.63.04316	WATER
GFCK 174500	07/08/2010	DE LAGE LANDEN PUBLIC F	3,435.91	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 174501	07/08/2010	DELL	1,276.41	001.550.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174502	07/08/2010	DELL MARKETING L.P.	2,670.73	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174503	07/08/2010	DENTON MD 350/J.	2,400.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174503	07/08/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174503	07/08/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174504	07/08/2010	DEX	404.00	051.710.00.04260	TELEPHONE
GFCK 174504	07/08/2010	DEX	404.00CR	051.710.00.04260	TELEPHONE
GFCK 174505	07/08/2010	DEX	206.00	001.168.00.04260	TELEPHONE
GFCK 174506	07/08/2010	DIGITAL COMMUNICATIONS	104.00	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174507	07/08/2010	DIXON CO. 13	230.47	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174508	07/08/2010	DOHLMANN, JAMES MD	68.60	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 174509	07/08/2010	F. E. MORAN, INC	140.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174510	07/08/2010	FAULSTICH PRINTING	597.00	001.140.00.04210	SUPPLIES/OFFICE
GFCK 174511	07/08/2010	FEDEX	18.34	001.220.00.04270	POSTAGE
GFCK 174512	07/08/2010	FEDEX	44.03	001.250.00.04270	POSTAGE
GFCK 174513	07/08/2010	FIDLAR COMPANIES	2,926.74CR	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 174513	07/08/2010	FIDLAR COMPANIES	7,247.30	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 174514	07/08/2010	FILE MART 7	139.91	079.967.00.04210	SUPPLIES/OFFICE
GFCK 174515	07/08/2010	FIRST MIDWEST BANK	118.24	014.231.00.04251	TRAVEL EXPENSE
GFCK 174515	07/08/2010	FIRST MIDWEST BANK	147.65	014.231.00.04270	POSTAGE
GFCK 174515	07/08/2010	FIRST MIDWEST BANK	41.22	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174515	07/08/2010	FIRST MIDWEST BANK	313.96	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174516	07/08/2010	FLEET SERVICES	395.94	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174517	07/08/2010	FLOTEC	191.29	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 174518	07/08/2010	FRANK STRAHL	335.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174519	07/08/2010	GA THOMPSON	1,050.28	001.310.00.04279	PRINTING
GFCK 174520	07/08/2010	GLOBAL C/O SYX SERVICES	203.16	088.965.00.04210	SUPPLIES/OFFICE
GFCK 174521	07/08/2010	GREAT SCOTT	34.50	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174522	07/08/2010	GREAT SCOTT	60.00	001.250.00.04210	SUPPLIES/OFFICE
GFCK 174522	07/08/2010	GREAT SCOTT	6.50	001.250.00.04210	SUPPLIES/OFFICE
GFCK 174523	07/08/2010	HAMBLIN 350/T	50.35	001.350.00.04251	TRAVEL EXPENSE
GFCK 174524	07/08/2010	HAWKEYE FOOD SYSTEM, INC	5,847.29	006.340.00.04392	STAPLES/GROCERIES
GFCK 174525	07/08/2010	HEFFERNAN 110/HAR	112.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING

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GFCK 174525	07/08/2010	HEFFERNAN 110/HAR	112.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174525	07/08/2010	HEFFERNAN 110/HAR	96.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174526	07/08/2010	IL CORRECTIONAL IND	240.00	001.310.00.04331	UNIFORMS
GFCK 174527	07/08/2010	INDEPENDENCE MEDICAL	619.97	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174528	07/08/2010	JOHNSON /C	1,485.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 174529	07/08/2010	JOHNSON 350	44.73	001.350.00.04260	TELEPHONE
GFCK 174530	07/08/2010	JOHNSTON	362.25	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174530	07/08/2010	JOHNSTON	136.50	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174530	07/08/2010	JOHNSTON	26.25	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174531	07/08/2010	KCI USA	443.56	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174532	07/08/2010	KELLY'S SIGN SHOP	60.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174533	07/08/2010	KENNY'S AUTOMOTIVE	2,560.00	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174534	07/08/2010	LAKELAND RADIOLOGISTS	26.40	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 174535	07/08/2010	LANE 662/	175.95	042.665.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174535	07/08/2010	LANE 662/	66.30	043.666.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174535	07/08/2010	LANE 662/	12.75	044.667.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174536	07/08/2010	LAWLYES 220/SAN	177.99	001.220.00.04251	TRAVEL EXPENSE
GFCK 174537	07/08/2010	LEWIS BAKERIES, INC.	409.46	051.710.00.04392	STAPLES/GROCERIES
GFCK 174537	07/08/2010	LEWIS BAKERIES, INC.	99.62	051.710.00.04392	STAPLES/GROCERIES
GFCK 174537	07/08/2010	LEWIS BAKERIES, INC.	42.00	051.710.00.04392	STAPLES/GROCERIES
GFCK 174538	07/08/2010	LEWIS BAKERIES, INC.	1,125.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 174539	07/08/2010	LIBERTY POWER	1,389.92	001.610.62.04315	ELECTRICITY/GAS
GFCK 174539	07/08/2010	LIBERTY POWER	794.86	001.610.63.04315	ELECTRICITY/GAS
GFCK 174539	07/08/2010	LIBERTY POWER	6.71	001.610.64.04315	ELECTRICITY/GAS
GFCK 174539	07/08/2010	LIBERTY POWER	32.84	001.610.65.04315	ELECTRICITY/GAS
GFCK 174539	07/08/2010	LIBERTY POWER	429.79	001.610.65.04315	ELECTRICITY/GAS
GFCK 174539	07/08/2010	LIBERTY POWER	690.72	001.610.66.04315	ELECTRICITY/GAS
GFCK 174539	07/08/2010	LIBERTY POWER	477.06	001.610.67.04315	ELECTRICITY/GAS
GFCK 174540	07/08/2010	LINCOLN LAND	100.00	051.710.00.04364	EDUCATION/TRAINING
GFCK 174541	07/08/2010	LOOMIS BROS.	1,472.00	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 174542	07/08/2010	LUCAS-ANSTEY 610	256.64	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 174543	07/08/2010	M S I FOODS	3,917.41	006.340.00.04392	STAPLES/GROCERIES
GFCK 174543	07/08/2010	M S I FOODS	1,693.67	006.340.00.04392	STAPLES/GROCERIES
GFCK 174543	07/08/2010	M S I FOODS	2,263.27	006.340.00.04392	STAPLES/GROCERIES
GFCK 174544	07/08/2010	MARLIN BUSINESS BANK	253.99	051.710.00.04440	MINOR EQUIPMENT
GFCK 174545	07/08/2010	MARTIN BROS DIST CO INC	320.76	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174545	07/08/2010	MARTIN BROS DIST CO INC	71.14	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174545	07/08/2010	MARTIN BROS DIST CO INC	296.00CR	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174545	07/08/2010	MARTIN BROS DIST CO INC	315.80	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174545	07/08/2010	MARTIN BROS DIST CO INC	7,836.86	051.710.00.04392	STAPLES/GROCERIES
GFCK 174545	07/08/2010	MARTIN BROS DIST CO INC	11.72CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 174545	07/08/2010	MARTIN BROS DIST CO INC	1,000.28	051.710.00.04392	STAPLES/GROCERIES
GFCK 174545	07/08/2010	MARTIN BROS DIST CO INC	2,830.51	051.710.00.04393	MEAT
GFCK 174545	07/08/2010	MARTIN BROS DIST CO INC	493.30	051.710.00.04393	MEAT
GFCK 174546	07/08/2010	MC CORMICK DIST & SERV I	1,008.42	051.710.00.04392	STAPLES/GROCERIES
GFCK 174546	07/08/2010	MC CORMICK DIST & SERV I	642.52	051.710.00.04392	STAPLES/GROCERIES
GFCK 174546	07/08/2010	MC CORMICK DIST & SERV I	159.70	051.710.00.04393	MEAT
GFCK 174547	07/08/2010	MEDIX EMERGENCY	2,302.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 174547	07/08/2010	MEDIX EMERGENCY	2,166.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 174547	07/08/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 174547	07/08/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES

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GFCK 174548	07/08/2010	MEDLINE INDUSTRIES	150.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174548	07/08/2010	MEDLINE INDUSTRIES	21.87	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174548	07/08/2010	MEDLINE INDUSTRIES	1,494.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174548	07/08/2010	MEDLINE INDUSTRIES	714.72	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174548	07/08/2010	MEDLINE INDUSTRIES	363.00CR	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174548	07/08/2010	MEDLINE INDUSTRIES	34.50CR	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174548	07/08/2010	MEDLINE INDUSTRIES	728.01	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 174548	07/08/2010	MEDLINE INDUSTRIES	772.23	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 174549	07/08/2010	MEENTS/RANA	251.53	001.220.00.04251	TRAVEL EXPENSE
GFCK 174550	07/08/2010	MEMORIAL MEDICAL CTR	268.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174551	07/08/2010	MENARDS-DANVILLE	350.59	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174551	07/08/2010	MENARDS-DANVILLE	132.85	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 174551	07/08/2010	MENARDS-DANVILLE	236.55	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 174551	07/08/2010	MENARDS-DANVILLE	99.34	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 174551	07/08/2010	MENARDS-DANVILLE	23.94	001.610.64.04294	MAINT/REPAIR - BUILDINGS
GFCK 174551	07/08/2010	MENARDS-DANVILLE	21.36	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 174551	07/08/2010	MENARDS-DANVILLE	34.96	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 174552	07/08/2010	MENARDS-DANVILLE	589.78	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 174552	07/08/2010	MENARDS-DANVILLE	269.91	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 174552	07/08/2010	MENARDS-DANVILLE	839.93	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 174553	07/08/2010	METZEN 420/MICH	161.03	001.420.00.04251	TRAVEL EXPENSE
GFCK 174554	07/08/2010	MIDWEST VETERINARY SUPPL	50.00CR	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174554	07/08/2010	MIDWEST VETERINARY SUPPL	750.81	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174554	07/08/2010	MIDWEST VETERINARY SUPPL	417.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174555	07/08/2010	MOORE MEDICAL LLC	1,054.80	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 174556	07/08/2010	MOORE MEDICAL LLC	0.95	001.235.00.04270	POSTAGE
GFCK 174556	07/08/2010	MOORE MEDICAL LLC	171.93	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 174557	07/08/2010	MURR 220	228.18	001.220.00.04251	TRAVEL EXPENSE
GFCK 174558	07/08/2010	MYERS 220	24.00	001.220.00.04366	CASE EXPENSE
GFCK 174559	07/08/2010	N A E I R	241.26	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 174560	07/08/2010	O'HERRON CO., INC. 3	60.00	001.310.00.04331	UNIFORMS
GFCK 174560	07/08/2010	O'HERRON CO., INC. 3	149.12	001.310.00.04331	UNIFORMS
GFCK 174561	07/08/2010	OTTO COMMUNICATIONS	223.68	001.310.00.04331	UNIFORMS
GFCK 174562	07/08/2010	OVERALL SUPPLY INC.	190.35	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174563	07/08/2010	PEEK 500/	212.50	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174564	07/08/2010	PETTY CASH - VERM. MANOR	30.17	051.710.00.04237	SUPPLIES/QUALITY OF LIFE
GFCK 174564	07/08/2010	PETTY CASH - VERM. MANOR	17.05	051.710.00.04270	POSTAGE
GFCK 174564	07/08/2010	PETTY CASH - VERM. MANOR	27.30	051.710.00.04270	POSTAGE
GFCK 174565	07/08/2010	PITNEY BOWES	136.74	011.440.00.04270	POSTAGE
GFCK 174566	07/08/2010	PITNEY BOWES	167.50	001.210.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174567	07/08/2010	PITNEY BOWES	128.24	001.240.00.04270	POSTAGE
GFCK 174568	07/08/2010	PITNEY BOWES	421.56	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174569	07/08/2010	PITNEY BOWES	999.00	001.190.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 174570	07/08/2010	PLUMMASTER	279.43	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174571	07/08/2010	POLYCLINIC PHARMACY INC	326.61	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 174572	07/08/2010	PROFESSIONAL MEDICAL, IN	1,915.67	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174572	07/08/2010	PROFESSIONAL MEDICAL, IN	98.96	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174572	07/08/2010	PROFESSIONAL MEDICAL, IN	4,206.79	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174573	07/08/2010	PROVENA USMC	95.55	051.710.71.04338	LAB SERVICES
GFCK 174573	07/08/2010	PROVENA USMC	72.81	051.710.71.04339	X-RAY SERVICES

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GFCK 174573	07/08/2010	PROVENA USMC	99.41	051.710.71.04353	SPEECH THERAPY
GFCK 174574	07/08/2010	PTS OF AMERICA, LLC INC	587.40	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 174574	07/08/2010	PTS OF AMERICA, LLC INC	479.60	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 174575	07/08/2010	QUILL CORPORATION	384.66	001.130.00.04210	SUPPLIES/OFFICE
GFCK 174576	07/08/2010	QUILL CORPORATION	164.39	001.140.00.04210	SUPPLIES/OFFICE
GFCK 174577	07/08/2010	QUILL CORPORATION	339.70	014.231.00.04210	SUPPLIES/OFFICE
GFCK 174577	07/08/2010	QUILL CORPORATION	463.18	014.231.00.04210	SUPPLIES/OFFICE
GFCK 174578	07/08/2010	QUILL CORPORATION	164.01	001.210.00.04210	SUPPLIES/OFFICE
GFCK 174579	07/08/2010	QUILL CORPORATION	26.99	001.235.00.04210	SUPPLIES/OFFICE
GFCK 174580	07/08/2010	RALSTON FORENSIC NETWORK	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174581	07/08/2010	RCS MANAGEMENT CORP.	938.68	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174581	07/08/2010	RCS MANAGEMENT CORP.	231.44	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174582	07/08/2010	RECOVERCARE	8,455.00	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 174582	07/08/2010	RECOVERCARE	30.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174582	07/08/2010	RECOVERCARE	667.00	051.710.71.04358	SPECIAL BEDS
GFCK 174583	07/08/2010	REIFSTECK 420/	197.13	001.420.00.04251	TRAVEL EXPENSE
GFCK 174583	07/08/2010	REIFSTECK 420/	453.03	001.420.00.04251	TRAVEL EXPENSE
GFCK 174584	07/08/2010	RELIABLE OFFICE SUPPLIES	5.98CR	001.140.00.04210	SUPPLIES/OFFICE
GFCK 174584	07/08/2010	RELIABLE OFFICE SUPPLIES	91.44	001.140.00.04210	SUPPLIES/OFFICE
GFCK 174585	07/08/2010	RELIABLE OFFICE SUPPLIES	77.60	001.140.00.04210	SUPPLIES/OFFICE
GFCK 174586	07/08/2010	RICE 330/M	79.70	001.330.00.04364	EDUCATION/TRAINING
GFCK 174587	07/08/2010	ROANOKE	92.58	001.140.00.04210	SUPPLIES/OFFICE
GFCK 174588	07/08/2010	SHICK	269.47	088.965.00.04210	SUPPLIES/OFFICE
GFCK 174589	07/08/2010	SHICK	22.98	088.965.00.04210	SUPPLIES/OFFICE
GFCK 174590	07/08/2010	SHICK SCHOOL & OFFICE SU	131.98	051.710.00.04212	SUPPLIES/COPIER
GFCK 174591	07/08/2010	SHICK SCHOOL & OFFICE SU	8.90	001.350.00.04210	SUPPLIES/OFFICE
GFCK 174591	07/08/2010	SHICK SCHOOL & OFFICE SU	25.56	001.350.00.04210	SUPPLIES/OFFICE
GFCK 174592	07/08/2010	SHICK SCHOOL & OFFICE SU	42.50	001.550.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174593	07/08/2010	SHICK SCHOOL & OFFICE SU	38.99	001.235.00.04210	SUPPLIES/OFFICE
GFCK 174594	07/08/2010	SHUTES ALIGNMENT &	19.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174595	07/08/2010	SPEED 220/M	59.50	001.220.00.04366	CASE EXPENSE
GFCK 174596	07/08/2010	STAR LINEN	1,294.68	051.710.00.04230	SUPPLIES/LINENS
GFCK 174597	07/08/2010	SYSADMIN CONSULTING LLC	562.50	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174597	07/08/2010	SYSADMIN CONSULTING LLC	881.25	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174598	07/08/2010	THOMSON WEST	367.50	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174599	07/08/2010	TOUCH TONE COMMUNICATION	513.63	001.168.00.04260	TELEPHONE
GFCK 174600	07/08/2010	TOUCHTONE COMMUNICATIONS	82.67	051.710.00.04260	TELEPHONE
GFCK 174601	07/08/2010	TRANS CONTINENTAL INS.	160.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 174602	07/08/2010	TRILLIUM	180.02	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174603	07/08/2010	TUGGLE,SHIRO & LICHTENBE	1,816.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174604	07/08/2010	U.S. POSTMASTER	185.00	001.530.00.04270	POSTAGE
GFCK 174605	07/08/2010	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174605	07/08/2010	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174605	07/08/2010	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174605	07/08/2010	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174606	07/08/2010	UNITED REFRIGERATION INC	1,198.35	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174606	07/08/2010	UNITED REFRIGERATION INC	373.51	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174606	07/08/2010	UNITED REFRIGERATION INC	49.50	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174606	07/08/2010	UNITED REFRIGERATION INC	98.55	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 174607	07/08/2010	US POSTAL SERVICE	528.00	001.530.00.04270	POSTAGE

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GFCK 174608	07/08/2010	V C AUDITOR	21.00	001.110.00.04210	SUPPLIES/OFFICE
GFCK 174609	07/08/2010	V C AUDITOR	70.00	001.210.00.04210	SUPPLIES/OFFICE
GFCK 174609	07/08/2010	V C AUDITOR	271.20	001.210.00.04210	SUPPLIES/OFFICE
GFCK 174610	07/08/2010	V C AUDITOR	67.80	001.530.00.04215	SUPPLIES/ELECTION
GFCK 174611	07/08/2010	V C MAINTENANCE	413.94	001.220.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174612	07/08/2010	VERIZON WIRELESS	79.59	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174612	07/08/2010	VERIZON WIRELESS	41.46	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174612	07/08/2010	VERIZON WIRELESS	521.76	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174613	07/08/2010	VERIZON WIRELESS	533.42	014.231.00.04260	TELEPHONE
GFCK 174614	07/08/2010	VERIZON WIRELESS	65.88	001.310.00.04260	TELEPHONE
GFCK 174615	07/08/2010	VERIZON WIRELESS	113.67	001.235.00.04260	TELEPHONE
GFCK 174616	07/08/2010	VERMILION CO AUDITOR	63.00	006.340.00.04210	SUPPLIES/OFFICE
GFCK 174617	07/08/2010	VERMILION CO BAR ASSOC	50.00	001.220.00.04363	DUES/LICENSE FEES
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	5,427.18	001.110.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	1,592.04	001.120.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	5,745.51	001.130.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	4,841.89	001.140.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	1,711.50	001.140.00.04102	SALARY - PART-TIME
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	2,091.59	001.165.00.04153	PERSONAL DAYS
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	4,996.57	001.165.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	19,232.31	001.210.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	32,230.82	001.220.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	46,373.67	001.230.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	3,056.31	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	41,044.96	001.235.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	1,631.73	001.235.00.04104	SALARY - OVERTIME
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	5,800.00	001.235.00.04129	CLOTHING ALLOWANCE
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	2,901.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	11,494.68	001.250.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	75,584.99	001.310.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	699.64	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	200.00	001.320.00.04105	SALARY - MEETINGS
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	2,071.30	001.330.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	2,232.62	001.420.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	9,427.66	001.510.00.04101	SALARY - PERSONNEL

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GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	525.00	001.510.00.04102	SALARY - PART-TIME
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	93.48	001.510.00.04104	SALARY - OVERTIME
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	3,974.31	001.520.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	1,271.78	001.530.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	126.00	001.530.00.04102	SALARY - PART-TIME
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	9,023.78	001.550.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	5,989.81	001.610.00.04101	SALARY - PERSONNEL
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174618	07/08/2010	VERMILION CO PAYROLL FUN	4,709.73	001.610.68.04101	SALARY - PERSONNEL
GFCK 174619	07/08/2010	VERMILION CO PAYROLL FUN	9,062.98	011.440.00.04101	SALARY - PERSONNEL
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	2,882.98	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	4,650.86	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	2,490.42	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	2,107.28	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	75,771.11	051.710.00.04114	SALARY - NURSING
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	6,230.69	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	28,009.78	051.710.00.04116	SALARY - DIETARY
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	9,443.30	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	5,257.25	051.710.00.04118	SALARY - LAUNDRY
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	7,453.46	051.710.00.04119	SALARY - MAINTENANCE
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	2,553.55	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	1,334.94	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	3,869.30	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	1,898.42	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	8,155.38	051.710.00.04124	SALARY - EARNED TIME
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	2,010.13	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	6,996.65	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	1,656.24	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	24,821.12	051.710.00.04136	SALARY - LPN'S
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	50,046.09	051.710.00.04137	SALARY - RN'S
GFCK 174620	07/08/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 174621	07/08/2010	VERMILION CO PAYROLL FUN	57,422.86	019.196.00.04149	FICA
GFCK 174622	07/08/2010	VERMILION CO PAYROLL FUN	64,181.65	006.340.00.04101	SALARY - PERSONNEL
GFCK 174622	07/08/2010	VERMILION CO PAYROLL FUN	4,408.79	006.340.00.04114	SALARY - NURSING
GFCK 174623	07/08/2010	VERMILION CO PAYROLL FUN	356.85	079.967.00.04101	SALARY - PERSONNEL
GFCK 174624	07/08/2010	VERMILION CO PAYROLL FUN	861.88	097.999.00.04101	SALARY - PERSONNEL
GFCK 174625	07/08/2010	VERMILION CO SHERIFF	5.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 174625	07/08/2010	VERMILION CO SHERIFF	37.00	001.310.00.04221	FUEL
GFCK 174625	07/08/2010	VERMILION CO SHERIFF	34.20	001.310.00.04251	TRAVEL EXPENSE
GFCK 174625	07/08/2010	VERMILION CO SHERIFF	261.30	001.310.00.04251	TRAVEL EXPENSE
GFCK 174625	07/08/2010	VERMILION CO SHERIFF	99.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174625	07/08/2010	VERMILION CO SHERIFF	200.00	001.310.00.04364	EDUCATION/TRAINING
GFCK 174626	07/08/2010	VERMILION CO TREASURER	2,589.34	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 174627	07/08/2010	VERMILION COUNTY SHERIFF	51.00	006.340.00.04251	TRAVEL EXPENSE
GFCK 174627	07/08/2010	VERMILION COUNTY SHERIFF	72.00	006.340.00.04251	TRAVEL EXPENSE
GFCK 174628	07/08/2010	VERMILION VALLEY PRODUCE	75.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 174628	07/08/2010	VERMILION VALLEY PRODUCE	191.06	006.340.00.04392	STAPLES/GROCERIES
GFCK 174629	07/08/2010	VERMILION VALLEY PRODUCE	70.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174629	07/08/2010	VERMILION VALLEY PRODUCE	70.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174630	07/08/2010	VISTA PRODUCTS CO	686.52	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174630	07/08/2010	VISTA PRODUCTS CO	64.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174630	07/08/2010	VISTA PRODUCTS CO	264.21	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 174631	07/08/2010	WEHYRICH/LINDSAY	153.37	001.220.00.04251	TRAVEL EXPENSE
GFCK 174632	07/08/2010	WEST GROUP	1,224.87	001.220.00.04213	BOOKS/PERIODICALS
GFCK 174632	07/08/2010	WEST GROUP	73.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK 174633	07/08/2010	WEST PUBLISHING CO.	696.82	001.250.00.04213	BOOKS/PERIODICALS
GFCK 174634	07/08/2010	WILSON 350	83.09	001.350.00.04260	TELEPHONE
GFCK 174635	07/08/2010	WOODS 2	458.66	001.220.00.04251	TRAVEL EXPENSE
GFCK 174636	07/08/2010	10ZIG TECHNOLOGY	389.00	088.965.00.04210	SUPPLIES/OFFICE
GFCK 174637	07/08/2010	10ZIG TECHNOLOGY	258.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 174638	07/15/2010	ALARMAX, INC.	154.90	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174638	07/15/2010	ALARMAX, INC.	149.90	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174639	07/15/2010	ALLIED WASTE SERVICES IN	1,990.80	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174640	07/15/2010	AMEREN IP	5,321.58	051.710.00.04315	ELECTRICITY/GAS
GFCK 174641	07/15/2010	ANSTEY/LINDA	545.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174642	07/15/2010	AQUA ILLINOIS INC.	23.70	001.610.65.04316	WATER
GFCK 174642	07/15/2010	AQUA ILLINOIS INC.	108.60	001.610.66.04316	WATER
GFCK 174643	07/15/2010	AUTO MOBILE DIAGNOSTICS	1,999.30	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174644	07/15/2010	AVENUE BROADBAND	1,227.84	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174645	07/15/2010	BAILEY /B	440.27	001.530.00.04251	TRAVEL EXPENSE
GFCK 174646	07/15/2010	BANKCARD SERVICES	583.11	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174646	07/15/2010	BANKCARD SERVICES	11.98	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 174646	07/15/2010	BANKCARD SERVICES	13.95	001.235.00.04270	POSTAGE
GFCK 174647	07/15/2010	BARKER, INC. 2	395.86	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 174647	07/15/2010	BARKER, INC. 2	28.47	001.235.00.04270	POSTAGE
GFCK 174648	07/15/2010	BERNARD HOFFMANN & ASSOC	405.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174649	07/15/2010	BIG R - TILTON	18.38	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174649	07/15/2010	BIG R - TILTON	33.98	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174650	07/15/2010	BIG R - TILTON	159.98	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 174651	07/15/2010	BRIGGS CORPORATION	98.43	051.710.00.04210	SUPPLIES/OFFICE
GFCK 174652	07/15/2010	CDW GOVERNMENT INC.	1,887.58	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174653	07/15/2010	CHAMPAIGN NEWS-GAZETTE	762.78	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 174654	07/15/2010	COURTESY FORD	1,139.05	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174655	07/15/2010	DANVILLE PAPER & SUPPLY	202.14	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174655	07/15/2010	DANVILLE PAPER & SUPPLY	315.02	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174655	07/15/2010	DANVILLE PAPER & SUPPLY	238.60	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174656	07/15/2010	DANVILLE PAPER & SUPPLY	1,657.99	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 174657	07/15/2010	DANVILLE PAPER & SUPPLY	192.68	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174658	07/15/2010	DANVILLE WATER	263.15	001.610.62.04316	WATER
GFCK 174658	07/15/2010	DANVILLE WATER	25.47	001.610.65.04316	WATER
GFCK 174659	07/15/2010	DIRECT SUPPLY	58.65	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174659	07/15/2010	DIRECT SUPPLY	1,714.40	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174660	07/15/2010	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR

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GFCK 174661	07/15/2010	ENLOE DRUGS - MEDICAL	33.62	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174662	07/15/2010	FLEET SERVICES	552.17	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174663	07/15/2010	GLOBAL	257.62	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174664	07/15/2010	HEATER MEALS	195.81	001.330.33.04330	FIELD OPERATIONS
GFCK 174665	07/15/2010	HEFFERNAN 110/HAR	800.00	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174666	07/15/2010	HILL 320	697.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 174667	07/15/2010	KARINATTU, M.D. 170/	2,000.00	051.710.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 174668	07/15/2010	KCI USA	443.56	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174669	07/15/2010	LANDMARK FORD	27,969.00	001.330.00.04451	VEHICLE LEASE/PURCHASE
GFCK 174670	07/15/2010	LAWSON PRODUCTS	284.82	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174671	07/15/2010	LEWIS BAKERIES, INC.	334.16	051.710.00.04392	STAPLES/GROCERIES
GFCK 174671	07/15/2010	LEWIS BAKERIES, INC.	57.12	051.710.00.04392	STAPLES/GROCERIES
GFCK 174672	07/15/2010	LEWIS BAKERIES, INC.	405.75	006.340.00.04392	STAPLES/GROCERIES
GFCK 174673	07/15/2010	LIBERTY POWER	2,824.37	001.610.61.04315	ELECTRICITY/GAS
GFCK 174674	07/15/2010	LOWE'S HOME CENTERS INC.	130.36	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 174675	07/15/2010	M S I FOODS	955.30	006.340.00.04392	STAPLES/GROCERIES
GFCK 174675	07/15/2010	M S I FOODS	1,729.29	006.340.00.04392	STAPLES/GROCERIES
GFCK 174676	07/15/2010	MARTIN BROS DIST CO INC	105.90	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174676	07/15/2010	MARTIN BROS DIST CO INC	139.28	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174676	07/15/2010	MARTIN BROS DIST CO INC	148.46	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174676	07/15/2010	MARTIN BROS DIST CO INC	319.89	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174676	07/15/2010	MARTIN BROS DIST CO INC	2,145.04	051.710.00.04392	STAPLES/GROCERIES
GFCK 174676	07/15/2010	MARTIN BROS DIST CO INC	3,741.22	051.710.00.04392	STAPLES/GROCERIES
GFCK 174676	07/15/2010	MARTIN BROS DIST CO INC	401.79	051.710.00.04393	MEAT
GFCK 174676	07/15/2010	MARTIN BROS DIST CO INC	1,864.47	051.710.00.04393	MEAT
GFCK 174677	07/15/2010	MC CORMICK DIST & SERV I	1,378.60	051.710.00.04392	STAPLES/GROCERIES
GFCK 174678	07/15/2010	MEDLINE INDUSTRIES	495.20	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174679	07/15/2010	MENARDS-DANVILLE	85.29	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 174680	07/15/2010	MENARDS-DANVILLE	238.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 174681	07/15/2010	NEXLAN	1,200.00	001.130.00.04453	COMMUNICATIONS
GFCK 174682	07/15/2010	PEEK 400/	305.00	001.240.00.04276	VENUE/WITNESS FEES
GFCK 174683	07/15/2010	PHOENIX TEXTILES	1,670.50	051.710.00.04230	SUPPLIES/LINENS
GFCK 174684	07/15/2010	PITNEY BOWES	232.40	001.190.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 174685	07/15/2010	PORTER 170/	38.95	051.710.00.04251	TRAVEL EXPENSE
GFCK 174686	07/15/2010	PROFESSIONAL MEDICAL, IN	1,325.53	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174686	07/15/2010	PROFESSIONAL MEDICAL, IN	1,413.13	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174686	07/15/2010	PROFESSIONAL MEDICAL, IN	403.56	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174686	07/15/2010	PROFESSIONAL MEDICAL, IN	488.18	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174687	07/15/2010	PURITY PLUS WATER SYSTEM	59.95	001.610.61.04316	WATER
GFCK 174688	07/15/2010	QUICKLUBE	38.58	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174689	07/15/2010	RCS MANAGEMENT CORP.	1,941.87	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174689	07/15/2010	RCS MANAGEMENT CORP.	461.47	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174690	07/15/2010	REGIONAL OFFICE OF EDUCA	150.00	001.235.00.04363	DUES/LICENSE FEES
GFCK 174691	07/15/2010	ROANOKE	91.00	001.140.00.04210	SUPPLIES/OFFICE
GFCK 174692	07/15/2010	ROANOKE STAMP COMPANY	2.24CR	001.510.00.04210	SUPPLIES/OFFICE
GFCK 174692	07/15/2010	ROANOKE STAMP COMPANY	75.53	001.510.00.04210	SUPPLIES/OFFICE
GFCK 174693	07/15/2010	ROTO-ROOTER	90.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174694	07/15/2010	SAFETY-KLEEN INC	100.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174695	07/15/2010	SENIOR TECHNOLOGIES	560.22	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174696	07/15/2010	SHICK SCHOOL & OFFICE SU	172.06	051.710.00.04210	SUPPLIES/OFFICE

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GFCK 174696	07/15/2010	SHICK SCHOOL & OFFICE SU	256.97	051.710.00.04212	SUPPLIES/COPIER
GFCK 174697	07/15/2010	SHICK SCHOOL & OFFICE SU	196.43	001.550.00.04210	SUPPLIES/OFFICE
GFCK 174697	07/15/2010	SHICK SCHOOL & OFFICE SU	133.98	001.550.00.04210	SUPPLIES/OFFICE
GFCK 174697	07/15/2010	SHICK SCHOOL & OFFICE SU	330.41CR	001.550.00.04210	SUPPLIES/OFFICE
GFCK 174697	07/15/2010	SHICK SCHOOL & OFFICE SU	189.99	001.550.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174697	07/15/2010	SHICK SCHOOL & OFFICE SU	189.99CR	001.550.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174698	07/15/2010	SPEEDWAY SUPERAMERICA	1,997.12	001.310.00.04221	FUEL
GFCK 174699	07/15/2010	STERICYCLE INC.	800.73	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174700	07/15/2010	TALBOTT/BRIAN	34.20	001.130.00.04251	TRAVEL EXPENSE
GFCK 174701	07/15/2010	UNI-KILL	360.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174702	07/15/2010	V C AUDITOR	339.00	001.550.00.04210	SUPPLIES/OFFICE
GFCK 174703	07/15/2010	VC HEALTH INSURANCE PLAN	2,754.70	019.196.00.04149	FICA
GFCK 174704	07/15/2010	VC TREASURER	32,294.97	051.710.00.04149	FICA
GFCK 174704	07/15/2010	VC TREASURER	37,728.30	051.710.00.04150	IMRF
GFCK 174705	07/15/2010	VC TREASURER	38.28	015.511.00.04149	FICA
GFCK 174705	07/15/2010	VC TREASURER	42.93	015.511.00.04150	IMRF
GFCK 174706	07/15/2010	VC TREASURER	45.85	079.967.00.04149	FICA
GFCK 174706	07/15/2010	VC TREASURER	54.43	079.967.00.04150	IMRF
GFCK 174707	07/15/2010	VC TREASURER	22,124.07	009.315.00.04149	FICA
GFCK 174707	07/15/2010	VC TREASURER	37,340.91	009.315.00.04150	IMRF
GFCK 174708	07/15/2010	VERIZON	36.81	001.510.00.04260	TELEPHONE
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	6,538.29	001.110.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	3,350.00	001.110.00.04105	SALARY - MEETINGS
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	1,592.04	001.120.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	4,845.29	001.130.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	3,021.26	001.140.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	2,244.50	001.140.00.04102	SALARY - PART-TIME
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	9,298.28	001.165.00.04153	PERSONAL DAYS
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	31,179.82	001.165.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	16,806.69	001.210.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	20,491.19	001.220.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	37,394.13	001.230.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	2,198.31	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	41,044.96	001.235.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	1,804.36	001.235.00.04104	SALARY - OVERTIME
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	2,901.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	15,959.67	001.250.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	74,591.34	001.310.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD

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GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	649.75	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	100.00	001.320.00.04105	SALARY - MEETINGS
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	1,814.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	2,038.69	001.420.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	8,351.92	001.510.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	3,589.48	001.520.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	935.63	001.530.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	189.00	001.530.00.04102	SALARY - PART-TIME
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	7,812.23	001.550.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	5,184.11	001.610.00.04101	SALARY - PERSONNEL
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174709	07/15/2010	VERMILION CO PAYROLL FUN	4,098.33	001.610.68.04101	SALARY - PERSONNEL
GFCK 174710	07/15/2010	VERMILION CO PAYROLL FUN	8,149.68	011.440.00.04101	SALARY - PERSONNEL
GFCK 174710	07/15/2010	VERMILION CO PAYROLL FUN	571.10	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	2,882.97	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	2,542.91	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	2,490.42	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	2,107.28	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	58,605.93	051.710.00.04114	SALARY - NURSING
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	4,349.70	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	20,801.43	051.710.00.04116	SALARY - DIETARY
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	6,391.79	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	3,671.06	051.710.00.04118	SALARY - LAUNDRY
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	5,234.01	051.710.00.04119	SALARY - MAINTENANCE
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	1,598.85	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	530.54	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	2,846.70	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	1,715.45	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	4,086.26	051.710.00.04124	SALARY - EARNED TIME
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	1,227.11	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	3,917.59	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	815.95	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	19,891.61	051.710.00.04136	SALARY - LPN'S
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	37,152.63	051.710.00.04137	SALARY - RN'S
GFCK 174711	07/15/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04137	SALARY - RN'S
GFCK 174712	07/15/2010	VERMILION CO PAYROLL FUN	49,897.11	019.196.00.04149	FICA
GFCK 174713	07/15/2010	VERMILION CO PAYROLL FUN	67,066.67	006.340.00.04101	SALARY - PERSONNEL
GFCK 174713	07/15/2010	VERMILION CO PAYROLL FUN	4,312.40	006.340.00.04114	SALARY - NURSING
GFCK 174714	07/15/2010	VERMILION CO PAYROLL FUN	297.50	076.963.00.04101	SALARY - PERSONNEL

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GFCK 174715	07/15/2010	VERMILION CO PAYROLL FUN	309.38	079.967.00.04101	SALARY - PERSONNEL
GFCK 174716	07/15/2010	VERMILION CO TREASURER	149,596.20	002.197.00.04150	IMRF
GFCK 174717	07/15/2010	VERMILION CO TREASURER	26,000.00	051.710.00.04610	TRANSFER
GFCK 174718	07/15/2010	VERMILION CO TREASURER	122.62	001.235.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174719	07/15/2010	VERMILION VALLEY PRODUCE	87.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 174720	07/15/2010	VISTA PRODUCTS CO	354.62	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174720	07/15/2010	VISTA PRODUCTS CO	165.08	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174720	07/15/2010	VISTA PRODUCTS CO	583.39	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 174721	07/15/2010	WHITE	39.90	051.710.00.04251	TRAVEL EXPENSE
GFCK 174722	07/22/2010	A T & T	778.72	051.710.00.04260	TELEPHONE
GFCK 174723	07/22/2010	A T & T	274.74	001.168.00.04260	TELEPHONE
GFCK 174724	07/22/2010	A T & T	29.25	001.168.00.04260	TELEPHONE
GFCK 174725	07/22/2010	A T & T	25.27	001.168.00.04260	TELEPHONE
GFCK 174726	07/22/2010	A T & T	51.81	001.168.00.04260	TELEPHONE
GFCK 174727	07/22/2010	A T & T	3,632.63	001.168.00.04260	TELEPHONE
GFCK 174728	07/22/2010	A T & T	1,965.68	001.168.00.04260	TELEPHONE
GFCK 174729	07/22/2010	A&P SERVICES, INC	900.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174729	07/22/2010	A&P SERVICES, INC	260.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174730	07/22/2010	ACTON & SNYDER	3,664.58	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174730	07/22/2010	ACTON & SNYDER	3,704.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174731	07/22/2010	AICPA	395.00	001.120.00.04363	DUES/LICENSE FEES
GFCK 174732	07/22/2010	AIT LABORATORIES	970.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174733	07/22/2010	ALARMAX, INC	315.00	011.440.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174734	07/22/2010	AQUA ILLINOIS INC.	160.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174734	07/22/2010	AQUA ILLINOIS INC.	709.93	051.710.00.04316	WATER
GFCK 174734	07/22/2010	AQUA ILLINOIS INC.	403.97	051.710.00.04316	WATER
GFCK 174735	07/22/2010	AQUA ILLINOIS INC.	43.66	001.610.61.04316	WATER
GFCK 174735	07/22/2010	AQUA ILLINOIS INC.	43.66	001.610.62.04316	WATER
GFCK 174735	07/22/2010	AQUA ILLINOIS INC.	16.73	001.610.63.04316	WATER
GFCK 174736	07/22/2010	ARNOLD'S OFFICE SUPPLY I	562.86	001.240.00.04210	SUPPLIES/OFFICE
GFCK 174737	07/22/2010	AVAYA INC.	196.29	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174738	07/22/2010	BARBECK COMMUNICATIONS	118.25	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174738	07/22/2010	BARBECK COMMUNICATIONS	45.00	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174739	07/22/2010	BERNARD HOFFMANN & ASSOC	6,804.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174740	07/22/2010	BIG R	50.27	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174741	07/22/2010	BIG R - TILTON	113.98	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 174741	07/22/2010	BIG R - TILTON	96.28	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 174742	07/22/2010	BRICKYARD DISPOSAL INC	59.57	011.440.00.04220	MATERIALS
GFCK 174743	07/22/2010	CARDMEMBER SERVICE	299.76	001.310.00.04331	UNIFORMS
GFCK 174744	07/22/2010	CARLE CLINIC ASSOC.	25.00	051.710.00.04306	EMPLOYEE PHYSICALS
GFCK 174745	07/22/2010	CASEY'S GENERAL STORE IN	4,488.71	001.310.00.04221	FUEL
GFCK 174746	07/22/2010	CDS OFFICE TECHNOLOGIES	783.33	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 174747	07/22/2010	CDW-GOVERNMENT	414.94	001.530.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174748	07/22/2010	CHUCK'S GUN SHOP	1,477.00	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174749	07/22/2010	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 174750	07/22/2010	CLEAR TALK	80.25	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 174751	07/22/2010	CLIFTON, GUNDERSON L.L.C	9,005.00	001.168.00.04281	CONTRACTUAL/AUDIT SERVICE
GFCK 174752	07/22/2010	CMI	682.50	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 174753	07/22/2010	CMS LAB, INC.	1,493.55	051.710.71.04338	LAB SERVICES
GFCK 174754	07/22/2010	COMMERCIAL NEWS	575.69	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 174754	07/22/2010	COMMERCIAL NEWS	575.69	001.320.00.04371	AFFIRMATIVE ACTION TESTING

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 174755	07/22/2010	CONOCOPHILLIPS FLEET	1,510.42	001.310.00.04221	FUEL
GFCK 174756	07/22/2010	COURTESY FORD	302.68	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174756	07/22/2010	COURTESY FORD	577.54	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174757	07/22/2010	CROSSPOINT HUMAN SERVICE	360.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174758	07/22/2010	D I FIRE & SAFETY INC.	65.22	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 174759	07/22/2010	DANVILLE PAPER & SUPPLY	181.14	011.440.00.04220	MATERIALS
GFCK 174760	07/22/2010	DANVILLE PAPER & SUPPLY	37.80	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174760	07/22/2010	DANVILLE PAPER & SUPPLY	130.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174760	07/22/2010	DANVILLE PAPER & SUPPLY	432.82	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174761	07/22/2010	DANVILLE PAPER & SUPPLY	499.33	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 174761	07/22/2010	DANVILLE PAPER & SUPPLY	59.29	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 174761	07/22/2010	DANVILLE PAPER & SUPPLY	108.33	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 174762	07/22/2010	DANVILLE WATER	39.00	011.440.00.04220	MATERIALS
GFCK 174763	07/22/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174764	07/22/2010	DIXON CO. 13	230.47	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174765	07/22/2010	EGIX CINCINNATI BELL	18.69	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174766	07/22/2010	EMERGENCY MEDICAL PROD,	304.67	001.130.00.04210	SUPPLIES/OFFICE
GFCK 174767	07/22/2010	ENLOE DRUGS INC	2,510.93	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174767	07/22/2010	ENLOE DRUGS INC	1,540.50	051.710.00.04389	CONSULTANT FEES/PHARMACIST
GFCK 174767	07/22/2010	ENLOE DRUGS INC	29,071.14	051.710.71.04356	PHARMACY
GFCK 174768	07/22/2010	FAIRCHILD ANIMAL HOSPITA	102.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174769	07/22/2010	FAULSTICH PRINTING CO I	134.00	001.420.00.04210	SUPPLIES/OFFICE
GFCK 174770	07/22/2010	FIRST MIDWEST BANK	1,996.36	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 174771	07/22/2010	FLEET SERVICES	104.34	001.310.00.04221	FUEL
GFCK 174772	07/22/2010	FORT DEARBORN	1,140.30	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 174773	07/22/2010	FRANK'S HOUSE OF COLOR	62.37	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 174773	07/22/2010	FRANK'S HOUSE OF COLOR	104.95	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 174774	07/22/2010	GLOBAL GOVT EDUCATION SO	61.62	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174775	07/22/2010	GOVERNMENTAL BUSINESS SY	1,526.56	001.510.00.04215	SUPPLIES/ELECTION
GFCK 174776	07/22/2010	GREAT SCOTT	233.00	001.240.00.04210	SUPPLIES/OFFICE
GFCK 174777	07/22/2010	H-D SUPPLY	234.86	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 174778	07/22/2010	HARPER OIL CO.	558.84	051.710.00.04221	FUEL
GFCK 174779	07/22/2010	HARRIS & ASSOC INC 131	12,000.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174780	07/22/2010	HAWKEYE FOOD SYSTEM, INC	59.85	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 174780	07/22/2010	HAWKEYE FOOD SYSTEM, INC	5,382.31	006.340.00.04392	STAPLES/GROCERIES
GFCK 174781	07/22/2010	JAYNET INFORMATION SYSTE	65.00	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174782	07/22/2010	LASON SYSTEMS, INC.	24,045.35	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174782	07/22/2010	LASON SYSTEMS, INC.	5,234.66	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174783	07/22/2010	LEWIS BAKERIES, INC.	180.48	051.710.00.04392	STAPLES/GROCERIES
GFCK 174783	07/22/2010	LEWIS BAKERIES, INC.	248.26	051.710.00.04392	STAPLES/GROCERIES
GFCK 174784	07/22/2010	LEWIS BAKERIES, INC.	1,108.86	006.340.00.04392	STAPLES/GROCERIES
GFCK 174785	07/22/2010	LIBERTY POWER	2,962.18	051.710.00.04315	ELECTRICITY/GAS
GFCK 174786	07/22/2010	LINNE MACHINE COMPANY	125.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174787	07/22/2010	M S I FOODS	3,218.13	006.340.00.04392	STAPLES/GROCERIES
GFCK 174788	07/22/2010	MARATHON PETROLEUM CO.	3,509.11	001.310.00.04221	FUEL
GFCK 174789	07/22/2010	MARTIN BROS DIST CO INC	376.80	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174789	07/22/2010	MARTIN BROS DIST CO INC	510.78	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174789	07/22/2010	MARTIN BROS DIST CO INC	7,673.22	051.710.00.04392	STAPLES/GROCERIES
GFCK 174789	07/22/2010	MARTIN BROS DIST CO INC	3,642.08	051.710.00.04393	MEAT
GFCK 174790	07/22/2010	MC CORMICK DIST & SERV I	1,165.22	051.710.00.04392	STAPLES/GROCERIES

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GFCK 174791	07/22/2010	MC LEAN CO CORONER	940.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174792	07/22/2010	MEDIX EMERGENCY	2,920.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 174793	07/22/2010	MEDLINE INDUSTRIES	125.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174793	07/22/2010	MEDLINE INDUSTRIES	130.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174793	07/22/2010	MEDLINE INDUSTRIES	2,260.49	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174793	07/22/2010	MEDLINE INDUSTRIES	845.81	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 174793	07/22/2010	MEDLINE INDUSTRIES	2,035.64	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 174794	07/22/2010	MEL PRICE CO., INC	450.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174795	07/22/2010	MENARDS-DANVILLE	1,427.60	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174795	07/22/2010	MENARDS-DANVILLE	18.76	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 174795	07/22/2010	MENARDS-DANVILLE	38.98	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 174795	07/22/2010	MENARDS-DANVILLE	17.96	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174795	07/22/2010	MENARDS-DANVILLE	179.00	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 174796	07/22/2010	MENARDS-DANVILLE	999.25	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 174797	07/22/2010	NATL GEOGRAPHIC SOCIETY	29.00	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 174798	07/22/2010	NEWS GAZETTE	249.33	001.210.00.04280	PUBLICATIONS
GFCK 174799	07/22/2010	NEWS GAZETTE	147.74	001.510.00.04280	PUBLICATIONS
GFCK 174800	07/22/2010	NEXLAN, LLC INC	90.91	001.330.00.04260	TELEPHONE
GFCK 174800	07/22/2010	NEXLAN, LLC INC	90.91CR	001.330.00.04260	TELEPHONE
GFCK 174801	07/22/2010	NOTARY PUBLIC ASSOC.	45.00	001.240.00.04210	SUPPLIES/OFFICE
GFCK 174802	07/22/2010	NUTRITION CARE SYSTEMS,	195.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174802	07/22/2010	NUTRITION CARE SYSTEMS,	2,065.50	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 174803	07/22/2010	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174804	07/22/2010	O'HERRON CO., INC. 3	24.00	001.310.00.04331	UNIFORMS
GFCK 174804	07/22/2010	O'HERRON CO., INC. 3	57.00	001.310.00.04331	UNIFORMS
GFCK 174805	07/22/2010	PLIURA,M.D. 235/DR.	1,000.00	001.235.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 174806	07/22/2010	PLIURA,M.D. 340/DR.	1,633.33	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 174807	07/22/2010	PROFESSIONAL MEDICAL, IN	3,904.37	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174807	07/22/2010	PROFESSIONAL MEDICAL, IN	835.92	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174807	07/22/2010	PROFESSIONAL MEDICAL, IN	708.93CR	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174807	07/22/2010	PROFESSIONAL MEDICAL, IN	401.25CR	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174807	07/22/2010	PROFESSIONAL MEDICAL, IN	13.43	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174807	07/22/2010	PROFESSIONAL MEDICAL, IN	981.06	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174808	07/22/2010	PROVENA USMC	35.95	051.710.71.04338	LAB SERVICES
GFCK 174808	07/22/2010	PROVENA USMC	16.60	051.710.71.04338	LAB SERVICES
GFCK 174809	07/22/2010	PROVENA USMC	181.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 174810	07/22/2010	QUICKLUBE	667.60	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174810	07/22/2010	QUICKLUBE	79.60	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174811	07/22/2010	QUICKLUBE	36.79	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174812	07/22/2010	QUILL CORPORATION	59.61	001.130.00.04210	SUPPLIES/OFFICE
GFCK 174813	07/22/2010	QUILL CORPORATION	304.19	088.965.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174814	07/22/2010	QUILL CORPORATION	158.94	014.231.00.04210	SUPPLIES/OFFICE
GFCK 174815	07/22/2010	QUILL CORPORATION	242.76	001.210.00.04210	SUPPLIES/OFFICE
GFCK 174815	07/22/2010	QUILL CORPORATION	34.18	001.210.00.04210	SUPPLIES/OFFICE
GFCK 174816	07/22/2010	QUILL CORPORATION	386.10	001.235.00.04212	SUPPLIES/COPIER
GFCK 174817	07/22/2010	REHAB CARE GROUP EAST, I	216.70	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174817	07/22/2010	REHAB CARE GROUP EAST, I	28,517.87	051.710.71.04352	PHYSICAL THERAPY
GFCK 174817	07/22/2010	REHAB CARE GROUP EAST, I	6,721.59	051.710.71.04353	SPEECH THERAPY
GFCK 174817	07/22/2010	REHAB CARE GROUP EAST, I	30,735.65	051.710.71.04354	OCCUPATIONAL THERAPY
GFCK 174818	07/22/2010	SAMMONS-PRESTON INC.	9.89	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174818	07/22/2010	SAMMONS-PRESTON INC.	94.72	051.710.71.04357	MEDICAL SUPPLIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 174819	07/22/2010	SHARPE/TIMOTHY W.	2,500.00	001.168.00.04281	CONTRACTUAL/AUDIT SERVICE
GFCK 174820	07/22/2010	SHICK SCHOOL & OFFICE SU	80.98	014.231.00.04210	SUPPLIES/OFFICE
GFCK 174821	07/22/2010	SHICK SCHOOL & OFFICE SU	143.92	001.330.00.04212	SUPPLIES/COPIER
GFCK 174822	07/22/2010	SHICK SCHOOL & OFFICE SU	17.99	001.530.00.04210	SUPPLIES/OFFICE
GFCK 174822	07/22/2010	SHICK SCHOOL & OFFICE SU	108.90	001.530.00.04215	SUPPLIES/ELECTION
GFCK 174822	07/22/2010	SHICK SCHOOL & OFFICE SU	199.99	001.530.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174823	07/22/2010	SHUTES ALIGNMENT &	312.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174823	07/22/2010	SHUTES ALIGNMENT &	252.49	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174824	07/22/2010	SOFTWARE TECHNOLOGY INC.	599.00	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174825	07/22/2010	SOLUTION SPECIALTIES, IN	3,155.10	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174826	07/22/2010	SPARKLE CLEAN	120.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174827	07/22/2010	SPEEDWAY SUPERAMERICA	968.20	011.440.00.04221	FUEL
GFCK 174828	07/22/2010	TOUCH TONE COMMUNICATION	566.66	001.168.00.04260	TELEPHONE
GFCK 174829	07/22/2010	TRILLIUM	294.32	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174830	07/22/2010	UNIVERSAL VALUATION INC	585.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 174831	07/22/2010	V C AUDITOR	508.50	051.710.00.04212	SUPPLIES/COPIER
GFCK 174832	07/22/2010	V C AUDITOR	44.00	001.330.00.04270	POSTAGE
GFCK 174833	07/22/2010	V.C. HAZMAT TEAM	5,000.00	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 174833	07/22/2010	V.C. HAZMAT TEAM	5,000.00	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 174834	07/22/2010	VERIZON WIRELESS	145.13	001.330.00.04260	TELEPHONE
GFCK 174835	07/22/2010	VERIZON WIRELESS	96.02	001.350.00.04260	TELEPHONE
GFCK 174836	07/22/2010	VERIZON WIRELESS	333.28	001.610.00.04260	TELEPHONE
GFCK 174837	07/22/2010	VERMILION CO SHERIFF	203.30	001.310.00.04251	TRAVEL EXPENSE
GFCK 174837	07/22/2010	VERMILION CO SHERIFF	346.20	001.310.00.04251	TRAVEL EXPENSE
GFCK 174837	07/22/2010	VERMILION CO SHERIFF	331.32	001.310.00.04270	POSTAGE
GFCK 174837	07/22/2010	VERMILION CO SHERIFF	14.34	001.310.00.04270	POSTAGE
GFCK 174838	07/22/2010	VERMILION CO TREASURER	153,702.98	002.197.00.04150	IMRF
GFCK 174839	07/22/2010	VERMILION COUNTY ANIMAL	787.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 174839	07/22/2010	VERMILION COUNTY ANIMAL	15.00	011.101.00.03914	FOUNDATION INC. DONATIONS
GFCK 174840	07/22/2010	VERMILION MANOR FOUNDA	132.49	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 174841	07/22/2010	VERMILION VALLEY PRODUCE	84.75	006.340.00.04392	STAPLES/GROCERIES
GFCK 174842	07/22/2010	VERMILION VALLEY PRODUCE	59.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174842	07/22/2010	VERMILION VALLEY PRODUCE	70.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174843	07/22/2010	VERMILION VETERINARY	102.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174844	07/22/2010	WATSON/ ROBERT JAMES	79.33	011.440.00.04251	TRAVEL EXPENSE
GFCK 174845	07/22/2010	WESTVILLE-BELGIUM SANITA	17.41	001.610.65.04316	WATER
GFCK 174846	07/22/2010	WHITAKER BROTHERS	2,626.00	079.967.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174847	07/22/2010	WILCOX 400/	2,644.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174847	07/22/2010	WILCOX 400/	2,539.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174847	07/22/2010	WILCOX 400/	5,184.54CR	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174848	07/22/2010	WORTMAN-MEYER PROPERTIES	117.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174849	07/22/2010	YAZ GAS, INC.	102.52	001.350.00.04251	TRAVEL EXPENSE
GFCK 174850	07/28/2010	A T & T	31.58	001.310.00.04260	TELEPHONE
GFCK 174851	07/28/2010	A T & T	305.52	001.330.00.04453	COMMUNICATIONS
GFCK 174852	07/28/2010	A T & T	44.35	001.168.00.04260	TELEPHONE
GFCK 174853	07/28/2010	A T & T	306.92	001.168.00.04260	TELEPHONE
GFCK 174854	07/28/2010	ADVANCE AUTO PARTS	40.56	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174855	07/28/2010	ALBLINGER 220/P	258.88	001.220.00.04251	TRAVEL EXPENSE
GFCK 174856	07/28/2010	AQUA ILLINOIS INC.	713.78	001.610.61.04316	WATER
GFCK 174856	07/28/2010	AQUA ILLINOIS INC.	203.59	001.610.62.04316	WATER

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 174857	07/28/2010	ARNOLD'S OFFICE SUPPLY	93.98	006.340.00.04210	SUPPLIES/OFFICE
GFCK 174858	07/28/2010	ARNOLD'S OFFICE SUPPLY I	86.59	001.310.00.04210	SUPPLIES/OFFICE
GFCK 174859	07/28/2010	ARNOLD'S OFFICE SUPPLY I	33.65	001.250.00.04210	SUPPLIES/OFFICE
GFCK 174860	07/28/2010	ATWOOD/HEATHER	350.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 174861	07/28/2010	AVENUE BROADBAND	174.77	001.330.00.04453	COMMUNICATIONS
GFCK 174862	07/28/2010	BANKCARD ***5597	542.40	001.330.00.04251	TRAVEL EXPENSE
GFCK 174862	07/28/2010	BANKCARD ***5597	1,924.83	001.330.33.04330	FIELD OPERATIONS
GFCK 174863	07/28/2010	BELCHER 350/WILL	450.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174864	07/28/2010	BIG R	13.36	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174865	07/28/2010	BIG R - TILTON	239.97	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174866	07/28/2010	BIG R - TILTON	425.22	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 174866	07/28/2010	BIG R - TILTON	75.04	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 174866	07/28/2010	BIG R - TILTON	28.21	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174867	07/28/2010	BOTT'S LOCKSMITH	42.00	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174867	07/28/2010	BOTT'S LOCKSMITH	661.50	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174868	07/28/2010	CARDMEMBER SERVICE	45.87	001.310.00.04210	SUPPLIES/OFFICE
GFCK 174869	07/28/2010	CARNAGHI TOWING CARPENTE	282.59	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174870	07/28/2010	CDWG	118.71	001.240.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174871	07/28/2010	CINTAS	1,098.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174872	07/28/2010	COLEMAN, PH D 50	300.00	001.220.00.04366	CASE EXPENSE
GFCK 174873	07/28/2010	COLEMAN, PH D 50	425.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 174874	07/28/2010	COMCAST CABLE	108.18	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174875	07/28/2010	COMMERCIAL NEWS 5	96.12	001.550.00.04280	PUBLICATIONS
GFCK 174875	07/28/2010	COMMERCIAL NEWS 5	46.43	001.550.00.04280	PUBLICATIONS
GFCK 174876	07/28/2010	COMMERCIAL NEWS 6	183.80	001.168.00.04280	PUBLICATIONS
GFCK 174877	07/28/2010	COTTRELL 350/N	350.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 174878	07/28/2010	COURTESY FORD	187.68	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174879	07/28/2010	DANVILLE AREA RETINA CTR	176.85	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 174880	07/28/2010	DANVILLE FAMILY YMCA	2,500.00	001.165.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 174881	07/28/2010	DANVILLE PAPER & SUPPLY	385.60	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174881	07/28/2010	DANVILLE PAPER & SUPPLY	374.57	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174881	07/28/2010	DANVILLE PAPER & SUPPLY	955.70	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174882	07/28/2010	DANVILLE PAPER & SUPPLY	547.88	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 174882	07/28/2010	DANVILLE PAPER & SUPPLY	159.49	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 174883	07/28/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174883	07/28/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174884	07/28/2010	DOUBLETREE COLLINSVILLE	319.20	001.350.00.04251	TRAVEL EXPENSE
GFCK 174885	07/28/2010	ECOLAB	565.07	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 174886	07/28/2010	EMERGENCY MEDICAL PROD,	163.74	001.130.00.04210	SUPPLIES/OFFICE
GFCK 174887	07/28/2010	FAULSTICH PRINTING CO I	169.00	001.520.00.04210	SUPPLIES/OFFICE
GFCK 174888	07/28/2010	FAULSTICH PRINTING CO I	239.00	001.540.00.04210	SUPPLIES/OFFICE
GFCK 174889	07/28/2010	FILE MART 2	78.16	079.967.00.04210	SUPPLIES/OFFICE
GFCK 174890	07/28/2010	FIRST MIDWEST BANK	2,452.78	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 174891	07/28/2010	FLEET SERVICES	456.88	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174892	07/28/2010	GLOBAL	7.45	001.130.00.04210	SUPPLIES/OFFICE
GFCK 174892	07/28/2010	GLOBAL	69.45	001.130.00.04210	SUPPLIES/OFFICE
GFCK 174893	07/28/2010	GOLDEN 220/	17.58	001.220.00.04251	TRAVEL EXPENSE
GFCK 174894	07/28/2010	HAMBLIN 350/T	450.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 174895	07/28/2010	HARDY 35	500.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 174896	07/28/2010	HAWKEYE FOOD SYSTEM, INC	2,714.44	006.340.00.04392	STAPLES/GROCERIES
GFCK 174896	07/28/2010	HAWKEYE FOOD SYSTEM, INC	1,691.10	006.340.00.04392	STAPLES/GROCERIES

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GFCK 174897	07/28/2010	HEFFERNAN 110/HAR	174.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174897	07/28/2010	HEFFERNAN 110/HAR	112.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174897	07/28/2010	HEFFERNAN 110/HAR	224.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174897	07/28/2010	HEFFERNAN 110/HAR	112.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174898	07/28/2010	ICMEA	225.00	001.350.00.04364	EDUCATION/TRAINING
GFCK 174899	07/28/2010	IL ASSOC CO CLKS & REC	320.00	001.520.00.04363	DUES/LICENSE FEES
GFCK 174900	07/28/2010	JOHNSON 350	226.70	001.350.00.04251	TRAVEL EXPENSE
GFCK 174901	07/28/2010	JONES 350/CHAR	2,040.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174902	07/28/2010	KCI USA	133.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174902	07/28/2010	KCI USA	1,596.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174903	07/28/2010	KONE INC.	1,243.45	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174903	07/28/2010	KONE INC.	430.13	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174904	07/28/2010	LEWIS BAKERIES, INC.	339.12	051.710.00.04392	STAPLES/GROCERIES
GFCK 174905	07/28/2010	LEWIS BAKERIES, INC.	1,220.85	006.340.00.04392	STAPLES/GROCERIES
GFCK 174906	07/28/2010	M S I FOODS	4,379.39	006.340.00.04392	STAPLES/GROCERIES
GFCK 174907	07/28/2010	MARTIN BROS DIST CO INC	307.60	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174907	07/28/2010	MARTIN BROS DIST CO INC	131.08	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174907	07/28/2010	MARTIN BROS DIST CO INC	269.59	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174907	07/28/2010	MARTIN BROS DIST CO INC	1,370.33	051.710.00.04392	STAPLES/GROCERIES
GFCK 174907	07/28/2010	MARTIN BROS DIST CO INC	2,740.35	051.710.00.04392	STAPLES/GROCERIES
GFCK 174907	07/28/2010	MARTIN BROS DIST CO INC	981.56	051.710.00.04393	MEAT
GFCK 174907	07/28/2010	MARTIN BROS DIST CO INC	990.62	051.710.00.04393	MEAT
GFCK 174908	07/28/2010	MC CORMICK DIST & SERV I	51.12	051.710.00.04222	SUPPLIES/DIETARY
GFCK 174908	07/28/2010	MC CORMICK DIST & SERV I	1,387.22	051.710.00.04392	STAPLES/GROCERIES
GFCK 174909	07/28/2010	MC INTYRE 500/ROB	157.70	001.250.00.04251	TRAVEL EXPENSE
GFCK 174910	07/28/2010	MEDLINE INDUSTRIES	151.19	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174911	07/28/2010	MEMORIAL MEDICAL CENTER	319.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174912	07/28/2010	MENARDS-DANVILLE	394.12	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174912	07/28/2010	MENARDS-DANVILLE	35.95	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 174912	07/28/2010	MENARDS-DANVILLE	17.01	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 174912	07/28/2010	MENARDS-DANVILLE	2.88	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174912	07/28/2010	MENARDS-DANVILLE	35.92	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 174912	07/28/2010	MENARDS-DANVILLE	36.64	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 174913	07/28/2010	MOBILE DIAGNOSTICS SERVI	80.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 174914	07/28/2010	MYERS 220	24.00	001.220.00.04366	CASE EXPENSE
GFCK 174915	07/28/2010	NEW DAWN TECHNOLOGIES	12,924.87	001.220.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 174916	07/28/2010	NEWS GAZETTE	52.07	001.210.00.04280	PUBLICATIONS
GFCK 174916	07/28/2010	NEWS GAZETTE	49.87	001.210.00.04280	PUBLICATIONS
GFCK 174917	07/28/2010	O'HERRON CO., INC. 3	12.50	001.310.00.04331	UNIFORMS
GFCK 174918	07/28/2010	ORTEGA/TOBIAS	127.77	001.250.00.04251	TRAVEL EXPENSE
GFCK 174918	07/28/2010	ORTEGA/TOBIAS	25.00	001.250.00.04364	EDUCATION/TRAINING
GFCK 174919	07/28/2010	PAXTON VET CLINIC	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174920	07/28/2010	PEEK 500/	205.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 174921	07/28/2010	PERSONAL SAFETY CORPORAT	979.85	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174922	07/28/2010	PITNEY BOWES	7,000.00	001.210.00.04270	POSTAGE
GFCK 174923	07/28/2010	PROFESSIONAL MEDICAL, IN	1,808.53	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174924	07/28/2010	QUILL	139.77CR	001.250.00.04210	SUPPLIES/OFFICE
GFCK 174924	07/28/2010	QUILL	331.71	001.250.00.04210	SUPPLIES/OFFICE
GFCK 174925	07/28/2010	QUILL CORPORATION	185.59	014.231.00.04210	SUPPLIES/OFFICE
GFCK 174926	07/28/2010	QUILL CORPORATION	40.64	001.210.00.04210	SUPPLIES/OFFICE

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GFCK 174927	07/28/2010	QUILL CORPORATION	1,466.90	001.220.00.04210	SUPPLIES/OFFICE
GFCK 174927	07/28/2010	QUILL CORPORATION	3,249.90	001.220.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 174928	07/28/2010	QUILL CORPORATION	68.87	001.510.00.04210	SUPPLIES/OFFICE
GFCK 174929	07/28/2010	QUILL CORPORATION	190.01	001.550.00.04210	SUPPLIES/OFFICE
GFCK 174930	07/28/2010	RADIO SHACK	154.37	001.130.00.04210	SUPPLIES/OFFICE
GFCK 174931	07/28/2010	RCS MANAGEMENT CORP.	4,331.60	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 174931	07/28/2010	RCS MANAGEMENT CORP.	828.11	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174932	07/28/2010	REPORTERS PAPER & MFG. C	461.80	001.240.00.04210	SUPPLIES/OFFICE
GFCK 174933	07/28/2010	SHICK SCHOOL & OFFICE	323.97	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 174934	07/28/2010	SHICK SCHOOL & OFFICE SU	6.29	051.710.00.04210	SUPPLIES/OFFICE
GFCK 174934	07/28/2010	SHICK SCHOOL & OFFICE SU	17.98	051.710.00.04212	SUPPLIES/COPIER
GFCK 174935	07/28/2010	SHICK SCHOOL & OFFICE SU	132.47	001.240.00.04210	SUPPLIES/OFFICE
GFCK 174936	07/28/2010	SHICK SCHOOL & OFFICE SU	169.99	001.250.00.04210	SUPPLIES/OFFICE
GFCK 174937	07/28/2010	SHICK SCHOOL & OFFICE SU	196.43	001.550.00.04210	SUPPLIES/OFFICE
GFCK 174938	07/28/2010	SHUTES ALIGNMENT &	624.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174939	07/28/2010	SPEEDY'S QUICKPRINT INC	59.00	001.250.00.04210	SUPPLIES/OFFICE
GFCK 174939	07/28/2010	SPEEDY'S QUICKPRINT INC	102.10	001.250.00.04210	SUPPLIES/OFFICE
GFCK 174940	07/28/2010	ST. JOSEPH ANIMAL HOSPIT	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174941	07/28/2010	TOUCHTONE COMMUNICATIONS	66.71	051.710.00.04260	TELEPHONE
GFCK 174942	07/28/2010	TRANS CONTINENTAL INS.	350.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 174943	07/28/2010	TRILLIUM	194.31	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174944	07/28/2010	UNITED REFRIGERATION INC	35.52	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 174944	07/28/2010	UNITED REFRIGERATION INC	121.26	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 174945	07/28/2010	V C AUDITOR	63.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 174946	07/28/2010	VERIZON WIRELESS	3.71	001.235.00.04260	TELEPHONE
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	6,288.69	001.110.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	1,592.04	001.120.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	5,385.90	001.130.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	3,339.26	001.140.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	1,122.00	001.140.00.04102	SALARY - PART-TIME
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	2,612.93	001.165.00.04153	PERSONAL DAYS
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	16,682.91	001.210.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	26,562.27	001.220.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	37,394.13	001.230.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	2,198.31	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	41,334.27	001.235.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	553.79	001.235.00.04104	SALARY - OVERTIME
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	2,901.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	10,596.77	001.250.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	4,657.67	001.250.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	74,668.55	001.310.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	364.38	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	700.00	001.320.00.04105	SALARY - MEETINGS
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	1,814.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	2,038.69	001.420.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	8,763.61	001.510.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	40.00	001.510.00.04104	SALARY - OVERTIME
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	8,515.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	3,589.48	001.520.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	8,637.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	1,209.66	001.530.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	504.00	001.530.00.04102	SALARY - PART-TIME
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	7,812.23	001.550.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	4,418.82	001.610.00.04101	SALARY - PERSONNEL
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174947	07/28/2010	VERMILION CO PAYROLL FUN	4,098.33	001.610.68.04101	SALARY - PERSONNEL
GFCK 174948	07/28/2010	VERMILION CO PAYROLL FUN	7,512.65	011.440.00.04101	SALARY - PERSONNEL
GFCK 174948	07/28/2010	VERMILION CO PAYROLL FUN	349.65	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	2,882.97	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	2,542.91	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	2,490.42	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	2,107.28	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	64,272.97	051.710.00.04114	SALARY - NURSING
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	4,609.93	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	22,221.61	051.710.00.04116	SALARY - DIETARY
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	6,873.75	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	4,340.93	051.710.00.04118	SALARY - LAUNDRY
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	5,102.07	051.710.00.04119	SALARY - MAINTENANCE
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	1,558.85	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	797.60	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	3,583.63	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	1,713.13	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	5,915.46	051.710.00.04124	SALARY - EARNED TIME
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	1,227.11	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	4,160.51	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	1,083.28	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	18,908.57	051.710.00.04136	SALARY - LPN'S
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	41,794.59	051.710.00.04137	SALARY - RN'S
GFCK 174949	07/28/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 174950	07/28/2010	VERMILION CO PAYROLL FUN	50,576.03	019.196.00.04149	FICA
GFCK 174951	07/28/2010	VERMILION CO PAYROLL FUN	68,691.71	006.340.00.04101	SALARY - PERSONNEL

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GFCK 174951	07/28/2010	VERMILION CO PAYROLL FUN	4,248.14	006.340.00.04114	SALARY - NURSING
GFCK 174952	07/28/2010	VERMILION CO PAYROLL FUN	484.50	076.963.00.04101	SALARY - PERSONNEL
GFCK 174953	07/28/2010	VERMILION CO PAYROLL FUN	173.25	079.967.00.04101	SALARY - PERSONNEL
GFCK 174954	07/28/2010	VERMILION CO SHERIFF	21.20	001.310.00.04251	TRAVEL EXPENSE
GFCK 174954	07/28/2010	VERMILION CO SHERIFF	200.00	001.310.00.04270	POSTAGE
GFCK 174954	07/28/2010	VERMILION CO SHERIFF	8.15	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174955	07/28/2010	VERMILION CO TREASURER	2,784.66	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174956	07/28/2010	VERMILION COUNTY COOP	20,000.00	001.168.00.04603	VC EXTENSION SERVICE
GFCK 174957	07/28/2010	VERMILION COUNTY SHERIFF	25.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 174957	07/28/2010	VERMILION COUNTY SHERIFF	35.00	006.340.00.04363	DUES/LICENSE FEES
GFCK 174958	07/28/2010	VERMILION VALLEY PRODUCE	90.41	006.340.00.04392	STAPLES/GROCERIES
GFCK 174959	07/28/2010	VERMILION VALLEY PRODUCE	47.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174959	07/28/2010	VERMILION VALLEY PRODUCE	47.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 174960	07/28/2010	WALMART BUSINESS	56.71	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 174961	07/28/2010	WEST GROUP	1,595.67	001.220.00.04213	BOOKS/PERIODICALS
GFCK 174962	07/28/2010	WEST PUBLISHING CO.	696.82	001.250.00.04213	BOOKS/PERIODICALS
GFCK 174963	07/28/2010	WITHAM HEALTH SERVICES	1,058.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174964	07/28/2010	Y'S COMMUNICATIONS	300.00	001.250.00.04210	SUPPLIES/OFFICE
GFCK 174965	08/04/2010	A & E ANIMAL HOSPITAL	34.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 174966	08/04/2010	A T & T	99.53	051.710.00.04260	TELEPHONE
GFCK 174966	08/04/2010	A T & T	460.32	051.710.00.04260	TELEPHONE
GFCK 174967	08/04/2010	A T & T	141.55	014.231.00.04260	TELEPHONE
GFCK 174968	08/04/2010	A T & T	180.94	001.168.00.04260	TELEPHONE
GFCK 174969	08/04/2010	A T & T	18.81	001.168.00.04260	TELEPHONE
GFCK 174970	08/04/2010	A T & T	100.68	001.168.00.04260	TELEPHONE
GFCK 174971	08/04/2010	A T & T	157.63	001.168.00.04260	TELEPHONE
GFCK 174972	08/04/2010	A T & T	1,112.40	001.168.00.04260	TELEPHONE
GFCK 174973	08/04/2010	A T & T	29.30	001.168.00.04260	TELEPHONE
GFCK 174974	08/04/2010	A T & T	90.45	001.168.00.04260	TELEPHONE
GFCK 174975	08/04/2010	ACCU-MED SERVICES LTD.	625.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174976	08/04/2010	ALARMAX, INC	35.00	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174977	08/04/2010	ALIMED, INC	106.99	051.710.00.04237	SUPPLIES/QUALITY OF LIFE
GFCK 174978	08/04/2010	ALLIED WASTE SERVICES IN	342.50	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174978	08/04/2010	ALLIED WASTE SERVICES IN	329.30	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174978	08/04/2010	ALLIED WASTE SERVICES IN	94.30	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174978	08/04/2010	ALLIED WASTE SERVICES IN	348.80	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174979	08/04/2010	AMEREN CILCO	67.17	001.610.66.04315	ELECTRICITY/GAS
GFCK 174980	08/04/2010	AMEREN IP	2,551.09	001.610.61.04315	ELECTRICITY/GAS
GFCK 174980	08/04/2010	AMEREN IP	2,591.66	001.610.62.04315	ELECTRICITY/GAS
GFCK 174980	08/04/2010	AMEREN IP	1,740.87	001.610.63.04315	ELECTRICITY/GAS
GFCK 174980	08/04/2010	AMEREN IP	38.77	001.610.64.04315	ELECTRICITY/GAS
GFCK 174980	08/04/2010	AMEREN IP	51.98	001.610.65.04315	ELECTRICITY/GAS
GFCK 174980	08/04/2010	AMEREN IP	572.49	001.610.65.04315	ELECTRICITY/GAS
GFCK 174980	08/04/2010	AMEREN IP	672.44	001.610.66.04315	ELECTRICITY/GAS
GFCK 174980	08/04/2010	AMEREN IP	373.20	001.610.67.04315	ELECTRICITY/GAS
GFCK 174981	08/04/2010	AMERICAN HEALTH CARE APP	26.98	051.710.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 174981	08/04/2010	AMERICAN HEALTH CARE APP	21.98	051.710.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 174982	08/04/2010	AQUA ILLINOIS INC.	391.13	001.610.63.04316	WATER
GFCK 174982	08/04/2010	AQUA ILLINOIS INC.	126.72	001.610.66.04316	WATER
GFCK 174983	08/04/2010	AREA WIDE	75.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 174984	08/04/2010	ARNOLD'S OFFICE SUPPLY I	379.78	001.310.00.04210	SUPPLIES/OFFICE
GFCK 174985	08/04/2010	AUTO MOBILE DIAGNOSTICS	23.94	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174986	08/04/2010	AVENUE BROADBAND	74.99	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174987	08/04/2010	AVENUE BROADBAND	1,233.79	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174988	08/04/2010	AVID IDENTIFICATIONS SYS	525.00	011.440.00.04220	MATERIALS
GFCK 174989	08/04/2010	BERNARD HOFFMANN & ASSOC	3,744.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 174990	08/04/2010	BIG R	130.95	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 174991	08/04/2010	BIG R - TILTON	85.98	011.440.00.04220	MATERIALS
GFCK 174992	08/04/2010	BIG R - TILTON	84.93	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174992	08/04/2010	BIG R - TILTON	227.27	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 174993	08/04/2010	BIG R - TILTON	21.93	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 174994	08/04/2010	BIG R - TILTON	49.48	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 174995	08/04/2010	BUD'S EXPRESS CELLULAR	79.98	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 174996	08/04/2010	CARLE CLINIC ASSOC.	1,584.00	051.710.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 174996	08/04/2010	CARLE CLINIC ASSOC.	2,172.80	051.710.71.04339	X-RAY SERVICES
GFCK 174997	08/04/2010	CARLE MEDICAL SUPPLY	1,118.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 174998	08/04/2010	CDW GOVERNMENT INC.	32.13	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 174999	08/04/2010	CENTRAL ILLINOIS CHAPTER	110.00	001.330.00.04364	EDUCATION/TRAINING
GFCK 175000	08/04/2010	CMI	247.00	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 175001	08/04/2010	CMI, INC	52.13	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 175002	08/04/2010	COOKE BUSINESS FORMS	558.40	001.140.00.04210	SUPPLIES/OFFICE
GFCK 175003	08/04/2010	COURTESY FORD	310.58	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175003	08/04/2010	COURTESY FORD	294.38	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175004	08/04/2010	COURTESY FORD	2.09	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175005	08/04/2010	CROSS COUNTRY EDUCATION	676.00	051.710.00.04364	EDUCATION/TRAINING
GFCK 175006	08/04/2010	DANVILLE PAPER & SUPPLY	42.79	011.440.00.04220	MATERIALS
GFCK 175007	08/04/2010	DANVILLE PAPER & SUPPLY	299.89	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175007	08/04/2010	DANVILLE PAPER & SUPPLY	406.06	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175007	08/04/2010	DANVILLE PAPER & SUPPLY	560.20	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175008	08/04/2010	DANVILLE PAPER & SUPPLY	25.20	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175009	08/04/2010	DANVILLE PAPER & SUPPLY	190.62	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 175010	08/04/2010	DANVILLE PAPER & SUPPLY	219.00	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 175010	08/04/2010	DANVILLE PAPER & SUPPLY	96.80	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 175011	08/04/2010	DANVILLE SANITARY DISTRI	311.02	001.610.61.04316	WATER
GFCK 175011	08/04/2010	DANVILLE SANITARY DISTRI	56.40	001.610.62.04316	WATER
GFCK 175011	08/04/2010	DANVILLE SANITARY DISTRI	149.40	001.610.63.04316	WATER
GFCK 175012	08/04/2010	DE LAGE LANDEN PUBLIC F	3,435.91	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 175013	08/04/2010	DEPKE WELDING	61.20	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175014	08/04/2010	DEX	410.06	051.710.00.04260	TELEPHONE
GFCK 175015	08/04/2010	DEX	206.00	001.168.00.04260	TELEPHONE
GFCK 175016	08/04/2010	DIRECT SUPPLY	1,058.43	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175017	08/04/2010	EICHENAUER SERVICES, INC	471.46	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175017	08/04/2010	EICHENAUER SERVICES, INC	102.26	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175018	08/04/2010	F. E. MORAN, INC	62.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175019	08/04/2010	FIRST MIDWEST BANK	165.99	014.231.00.04270	POSTAGE
GFCK 175019	08/04/2010	FIRST MIDWEST BANK	270.88	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 175020	08/04/2010	FORT DEARBORN	1,134.00	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 175021	08/04/2010	GETZ	61.35	011.440.00.04220	MATERIALS
GFCK 175022	08/04/2010	GRAINGER	136.54	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 175023	08/04/2010	H-D SUPPLY	262.09	001.610.00.04239	SUPPLIES/MAINTENANCE & REP

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GFCK 175024	08/04/2010	HAWKEYE FOOD SYSTEM, INC	2,659.36	006.340.00.04392	STAPLES/GROCERIES
GFCK 175024	08/04/2010	HAWKEYE FOOD SYSTEM, INC	132.41	006.340.00.04392	STAPLES/GROCERIES
GFCK 175025	08/04/2010	HEIDRICK EARTHMOVING	496.80	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175025	08/04/2010	HEIDRICK EARTHMOVING	187.20	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175025	08/04/2010	HEIDRICK EARTHMOVING	36.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175026	08/04/2010	IL DEPARTMENT OF	36,425.63	005.198.00.04151	UNEMPLOYMENT
GFCK 175027	08/04/2010	INFOGROUP	260.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 175028	08/04/2010	INTERNATIONAL PUBLIC	630.00CR	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 175028	08/04/2010	INTERNATIONAL PUBLIC	1,662.50	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 175029	08/04/2010	INTERSTATE BATTERY	189.95	001.310.00.04210	SUPPLIES/OFFICE
GFCK 175030	08/04/2010	JOHNSON /C	2,322.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 175030	08/04/2010	JOHNSON /C	1,080.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 175031	08/04/2010	JOHNSTON	300.15	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175031	08/04/2010	JOHNSTON	113.10	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175031	08/04/2010	JOHNSTON	21.75	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175032	08/04/2010	LANE 662/	217.35	042.665.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175032	08/04/2010	LANE 662/	81.90	043.666.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175032	08/04/2010	LANE 662/	15.75	044.667.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175033	08/04/2010	LEWIS BAKERIES, INC.	589.98	051.710.00.04392	STAPLES/GROCERIES
GFCK 175034	08/04/2010	LEWIS BAKERIES, INC.	362.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 175034	08/04/2010	LEWIS BAKERIES, INC.	354.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 175035	08/04/2010	LIBERTY POWER	3,143.25	001.610.61.04315	ELECTRICITY/GAS
GFCK 175035	08/04/2010	LIBERTY POWER	1,531.57	001.610.62.04315	ELECTRICITY/GAS
GFCK 175035	08/04/2010	LIBERTY POWER	1,000.49	001.610.63.04315	ELECTRICITY/GAS
GFCK 175035	08/04/2010	LIBERTY POWER	14.62	001.610.64.04315	ELECTRICITY/GAS
GFCK 175035	08/04/2010	LIBERTY POWER	606.57	001.610.65.04315	ELECTRICITY/GAS
GFCK 175035	08/04/2010	LIBERTY POWER	32.96	001.610.65.04315	ELECTRICITY/GAS
GFCK 175035	08/04/2010	LIBERTY POWER	819.98	001.610.66.04315	ELECTRICITY/GAS
GFCK 175035	08/04/2010	LIBERTY POWER	480.41	001.610.67.04315	ELECTRICITY/GAS
GFCK 175036	08/04/2010	M S I FOODS	3,469.52	006.340.00.04392	STAPLES/GROCERIES
GFCK 175037	08/04/2010	MARLIN BUSINESS BANK	253.99	051.710.00.04440	MINOR EQUIPMENT
GFCK 175038	08/04/2010	MARTIN BROS DIST CO INC	71.14	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175038	08/04/2010	MARTIN BROS DIST CO INC	142.28	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175038	08/04/2010	MARTIN BROS DIST CO INC	79.21	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175038	08/04/2010	MARTIN BROS DIST CO INC	239.76	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175038	08/04/2010	MARTIN BROS DIST CO INC	909.90	051.710.00.04392	STAPLES/GROCERIES
GFCK 175038	08/04/2010	MARTIN BROS DIST CO INC	1,741.24	051.710.00.04392	STAPLES/GROCERIES
GFCK 175038	08/04/2010	MARTIN BROS DIST CO INC	403.86	051.710.00.04393	MEAT
GFCK 175038	08/04/2010	MARTIN BROS DIST CO INC	1,086.51	051.710.00.04393	MEAT
GFCK 175039	08/04/2010	MC CORMICK DIST & SERV I	1,143.96	051.710.00.04392	STAPLES/GROCERIES
GFCK 175040	08/04/2010	MDS-MOBILE DIAGNOSTIC IN	571.81	051.710.71.04339	X-RAY SERVICES
GFCK 175041	08/04/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 175041	08/04/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 175042	08/04/2010	MEDLINE INDUSTRIES	156.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175042	08/04/2010	MEDLINE INDUSTRIES	458.16	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175042	08/04/2010	MEDLINE INDUSTRIES	904.89	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175042	08/04/2010	MEDLINE INDUSTRIES	20.15	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175042	08/04/2010	MEDLINE INDUSTRIES	1,673.29	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175042	08/04/2010	MEDLINE INDUSTRIES	1,017.97	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 175042	08/04/2010	MEDLINE INDUSTRIES	344.18	051.710.00.04234	SUPPLIES/INCONTINENCE

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GFCK 175043	08/04/2010	MENARDS-DANVILLE	535.58	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175043	08/04/2010	MENARDS-DANVILLE	4.98	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175043	08/04/2010	MENARDS-DANVILLE	405.83	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 175043	08/04/2010	MENARDS-DANVILLE	119.93	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 175044	08/04/2010	MR. TIRE OF DANVILLE, IN	1,175.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175045	08/04/2010	N A E I R	140.00	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175045	08/04/2010	N A E I R	46.55	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175045	08/04/2010	N A E I R	76.48	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 175045	08/04/2010	N A E I R	34.02	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 175046	08/04/2010	NATIONAL PEN	132.95	014.231.00.04210	SUPPLIES/OFFICE
GFCK 175047	08/04/2010	NATIONAL PUBLIC SAFETY	169.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 175048	08/04/2010	NATIONAL TACTICAL	150.00	001.310.00.04363	DUES/LICENSE FEES
GFCK 175049	08/04/2010	O'HERRON CO., INC. 3	36.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175050	08/04/2010	PEPPER,LCSW 01	450.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 175051	08/04/2010	PETTY CASH - VERM. MANOR	139.64	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175051	08/04/2010	PETTY CASH - VERM. MANOR	93.18	051.710.00.04237	SUPPLIES/QUALITY OF LIFE
GFCK 175051	08/04/2010	PETTY CASH - VERM. MANOR	54.45	051.710.00.04270	POSTAGE
GFCK 175051	08/04/2010	PETTY CASH - VERM. MANOR	8.28	051.710.00.04270	POSTAGE
GFCK 175051	08/04/2010	PETTY CASH - VERM. MANOR	20.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175051	08/04/2010	PETTY CASH - VERM. MANOR	78.00	051.710.00.04363	DUES/LICENSE FEES
GFCK 175051	08/04/2010	PETTY CASH - VERM. MANOR	30.89	051.710.00.04392	STAPLES/GROCERIES
GFCK 175052	08/04/2010	PITNEY BOWES	128.24	001.240.00.04270	POSTAGE
GFCK 175053	08/04/2010	PROFESSIONAL MEDICAL, IN	1,809.35	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175054	08/04/2010	PURITY PLUS WATER SYSTEM	59.95	001.610.61.04316	WATER
GFCK 175055	08/04/2010	QUILL CORPORATION	68.24	001.140.00.04210	SUPPLIES/OFFICE
GFCK 175056	08/04/2010	QUILL CORPORATION	493.21	001.330.00.04210	SUPPLIES/OFFICE
GFCK 175057	08/04/2010	QUILL CORPORATION	10.18	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 175057	08/04/2010	QUILL CORPORATION	142.88	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 175058	08/04/2010	RCS MANAGEMENT CORP.	1,228.45	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175058	08/04/2010	RCS MANAGEMENT CORP.	363.13	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175059	08/04/2010	RESIDENT ESSENTIALS	1,382.50	051.710.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 175060	08/04/2010	REUSE IT, INC.	520.00	051.710.00.04212	SUPPLIES/COPIER
GFCK 175061	08/04/2010	SAMMONS-PRESTON INC.	180.58	051.710.00.04207	SUPPLIES/REHABILITATION
GFCK 175061	08/04/2010	SAMMONS-PRESTON INC.	55.25	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175062	08/04/2010	SCHOONER SEWER SERV	405.00	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 175063	08/04/2010	SENIOR SHOPPING SERVICE	78.92	051.710.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 175064	08/04/2010	SHICK SCHOOL & OFFICE SU	79.99	014.231.00.04210	SUPPLIES/OFFICE
GFCK 175065	08/04/2010	SHICK SCHOOL & OFFICE SU	459.96	001.550.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 175066	08/04/2010	SHICK SCHOOL & OFFICE SU	66.97	001.235.00.04210	SUPPLIES/OFFICE
GFCK 175067	08/04/2010	SHREDZ	1,156.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175068	08/04/2010	SPEEDY'S QUICKPRINT INC	79.77	006.340.00.04279	PRINTING
GFCK 175069	08/04/2010	THERMO SYSTEMS	1,758.36	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175070	08/04/2010	TODD'S AUTO BODY	250.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175071	08/04/2010	TRANS CONTINENTAL INS.	30.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 175072	08/04/2010	UNITED REFRIGERATION INC	801.22	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 175073	08/04/2010	UNITED REFRIGERATION INC	515.37	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175073	08/04/2010	UNITED REFRIGERATION INC	33.52	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175074	08/04/2010	UNITED REFRIGERATION INC	68.66	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 175075	08/04/2010	V C HEALTH INS. FUND	13,688.00	051.710.00.04155	INSURANCE - LIFE/HEALTH
GFCK 175076	08/04/2010	V C HEALTH INS. FUND	39,771.37	001.165.00.04155	INSURANCE - LIFE/HEALTH

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GFCK 175077	08/04/2010	VC HEALTH INSURANCE FUND	3,776.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 175078	08/04/2010	VC TREASURER	28,476.70	051.710.00.04149	FICA
GFCK 175078	08/04/2010	VC TREASURER	32,399.82	051.710.00.04150	IMRF
GFCK 175079	08/04/2010	VC TREASURER	59.82	076.963.00.04149	FICA
GFCK 175080	08/04/2010	VC TREASURER	36.92	079.967.00.04149	FICA
GFCK 175080	08/04/2010	VC TREASURER	41.41	079.967.00.04150	IMRF
GFCK 175081	08/04/2010	VERIZON WIRELESS	521.05	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175081	08/04/2010	VERIZON WIRELESS	79.47	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175081	08/04/2010	VERIZON WIRELESS	41.34	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175082	08/04/2010	VERMILION CO CIRCUIT CLE	8,704.00	001.240.00.04268	PETIT JURORS
GFCK 175083	08/04/2010	VERMILION CO TREASURER	152,163.77	002.197.00.04150	IMRF
GFCK 175084	08/04/2010	VERMILION VALLEY PRODUCE	73.10	006.340.00.04392	STAPLES/GROCERIES
GFCK 175085	08/04/2010	VERMILION VALLEY PRODUCE	71.25	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175085	08/04/2010	VERMILION VALLEY PRODUCE	59.75	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175086	08/04/2010	VERMILION VETERINARY VEN	170.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175087	08/04/2010	VISTA PRODUCTS CO	764.82	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175088	08/04/2010	WILSON'S AUTO TRANSMISSI	63.36	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175088	08/04/2010	WILSON'S AUTO TRANSMISSI	63.36	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175089	08/12/2010	A T & T	216.08	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175090	08/12/2010	A T & T	271.54	001.168.00.04260	TELEPHONE
GFCK 175091	08/12/2010	A T & T	30.22	001.168.00.04260	TELEPHONE
GFCK 175092	08/12/2010	A T & T	26.11	001.168.00.04260	TELEPHONE
GFCK 175093	08/12/2010	A T & T	53.51	001.168.00.04260	TELEPHONE
GFCK 175094	08/12/2010	A T & T	3,471.18	001.168.00.04260	TELEPHONE
GFCK 175095	08/12/2010	A T & T	869.63	001.168.00.04260	TELEPHONE
GFCK 175096	08/12/2010	BANKCARD SERVICES	2,130.34	001.220.00.04251	TRAVEL EXPENSE
GFCK 175097	08/12/2010	BANKCARD SERVICES	345.89	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175097	08/12/2010	BANKCARD SERVICES	214.24	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 175097	08/12/2010	BANKCARD SERVICES	24.67	001.235.00.04270	POSTAGE
GFCK 175097	08/12/2010	BANKCARD SERVICES	17.98	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 175098	08/12/2010	BELCHER 350/WILL	300.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175098	08/12/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175099	08/12/2010	BERNARD HOFFMANN & ASSOC	405.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175100	08/12/2010	BIG R - TILTON	61.65	011.440.00.04220	MATERIALS
GFCK 175101	08/12/2010	BIG R - TILTON	25.45	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 175102	08/12/2010	BILL CLUTTER INVEST., INC	150.00	001.250.00.04366	CASE EXPENSE
GFCK 175103	08/12/2010	BRICKYARD DISPOSAL	192.84	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175104	08/12/2010	C-T INNOVATIONS	615.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175105	08/12/2010	CDS	84.00	001.190.00.04210	SUPPLIES/OFFICE
GFCK 175106	08/12/2010	CDW-G	537.23	001.530.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 175107	08/12/2010	CELLULAR ONE	154.01	001.350.00.04260	TELEPHONE
GFCK 175108	08/12/2010	CELLULAR ONE OF EAST	189.55	011.440.00.04260	TELEPHONE
GFCK 175109	08/12/2010	CMI, INC	52.13	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 175109	08/12/2010	CMI, INC	52.13	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 175110	08/12/2010	COLEMAN, PH D 50	450.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 175111	08/12/2010	COMMERCIAL NEWS 6	179.54	001.168.00.04280	PUBLICATIONS
GFCK 175112	08/12/2010	COURTESY FORD	22.55	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175113	08/12/2010	COURTESY FORD	359.80	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175114	08/12/2010	DANVILLE AREA CONVENTION	175.91	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 175115	08/12/2010	DANVILLE PAPER & SUPPLY	181.14	011.440.00.04220	MATERIALS

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GFCK 175116	08/12/2010	DANVILLE PAPER & SUPPLY	453.89	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175116	08/12/2010	DANVILLE PAPER & SUPPLY	308.02	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175116	08/12/2010	DANVILLE PAPER & SUPPLY	617.09	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175116	08/12/2010	DANVILLE PAPER & SUPPLY	197.43	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175116	08/12/2010	DANVILLE PAPER & SUPPLY	345.60	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175117	08/12/2010	DANVILLE PAPER & SUPPLY	571.50	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 175117	08/12/2010	DANVILLE PAPER & SUPPLY	214.35	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 175118	08/12/2010	DANVILLE PAPER & SUPPLY	55.00	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 175119	08/12/2010	DANVILLE PAPER & SUPPLY	123.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175119	08/12/2010	DANVILLE PAPER & SUPPLY	39.95	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 175120	08/12/2010	DANVILLE POLYCLINIC LTD	2,718.04	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 175121	08/12/2010	DANVILLE WATER	191.75	001.610.62.04316	WATER
GFCK 175121	08/12/2010	DANVILLE WATER	19.48	001.610.65.04316	WATER
GFCK 175122	08/12/2010	DELL MARKETING L.P.	832.43	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175123	08/12/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175124	08/12/2010	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175125	08/12/2010	EICHENAUER SERVICES, INC	90.16	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175126	08/12/2010	FAULSTICH PRINTING CO I	636.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 175127	08/12/2010	FLEET SERVICES	77.68	001.330.00.04221	FUEL
GFCK 175128	08/12/2010	FLEET SERVICES	7.56	001.330.33.04330	FIELD OPERATIONS
GFCK 175129	08/12/2010	FLEET SERVICES	308.00	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175130	08/12/2010	GEISER 350/	572.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175131	08/12/2010	GLOBAL	1,176.15	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175131	08/12/2010	GLOBAL	299.99	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175132	08/12/2010	GLOBAL GOV ED	349.99	001.250.00.04210	SUPPLIES/OFFICE
GFCK 175132	08/12/2010	GLOBAL GOV ED	84.03	001.250.00.04210	SUPPLIES/OFFICE
GFCK 175133	08/12/2010	GOODNER 250/CO	28.00	001.250.00.04366	CASE EXPENSE
GFCK 175134	08/12/2010	HARRIS & ASSOC INC 131	12,000.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175135	08/12/2010	HAWKEYE FOOD SYSTEM, INC	74.10	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 175135	08/12/2010	HAWKEYE FOOD SYSTEM, INC	2,324.55	006.340.00.04392	STAPLES/GROCERIES
GFCK 175136	08/12/2010	HEFFERNAN 110/HAR	800.00	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175136	08/12/2010	HEFFERNAN 110/HAR	112.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175137	08/12/2010	ILLINOIS STATE POLICE	1,000.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175138	08/12/2010	JONES 350/CHAR	185.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175139	08/12/2010	KCI USA	401.12	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175140	08/12/2010	KELLY PRINTING CO. INC.	159.00	014.231.00.04210	SUPPLIES/OFFICE
GFCK 175141	08/12/2010	KINNEY'S AND ABC SEWER	140.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175142	08/12/2010	KONE INC.	3,972.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175143	08/12/2010	LAIR DEATH INVESTIGATION	175.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175144	08/12/2010	LEWIS BAKERIES, INC.	233.36	051.710.00.04392	STAPLES/GROCERIES
GFCK 175145	08/12/2010	LEWIS BAKERIES, INC.	451.10	006.340.00.04392	STAPLES/GROCERIES
GFCK 175146	08/12/2010	LUCAS-ANSTEY 610	213.13	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 175147	08/12/2010	M S I FOODS	181.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 175147	08/12/2010	M S I FOODS	1,813.68	006.340.00.04392	STAPLES/GROCERIES
GFCK 175148	08/12/2010	M&M HEALTH CARE APPAREL	236.59	051.710.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 175149	08/12/2010	MARTIN BROS DIST CO INC	142.28	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175149	08/12/2010	MARTIN BROS DIST CO INC	686.76	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175149	08/12/2010	MARTIN BROS DIST CO INC	6,136.22	051.710.00.04392	STAPLES/GROCERIES
GFCK 175149	08/12/2010	MARTIN BROS DIST CO INC	3,043.55	051.710.00.04393	MEAT
GFCK 175149	08/12/2010	MARTIN BROS DIST CO INC	180.64CR	051.710.00.04393	MEAT

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BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 175150	08/12/2010	MC CORMICK DIST & SERV I	182.69	051.710.00.04392	STAPLES/GROCERIES
GFCK 175150	08/12/2010	MC CORMICK DIST & SERV I	599.97	051.710.00.04392	STAPLES/GROCERIES
GFCK 175151	08/12/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 175151	08/12/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 175152	08/12/2010	MEDLINE INDUSTRIES	2,503.23	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175153	08/12/2010	METZEN 420/MICH	30.88	001.420.00.04251	TRAVEL EXPENSE
GFCK 175154	08/12/2010	MIDWEST VETERINARY SUPPL	98.94	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175155	08/12/2010	NEWS GAZETTE	148.87	001.210.00.04280	PUBLICATIONS
GFCK 175156	08/12/2010	NEXLAN	1,200.00	001.130.00.04453	COMMUNICATIONS
GFCK 175157	08/12/2010	NEXTEL PARTNERS	90.65	001.330.00.04260	TELEPHONE
GFCK 175157	08/12/2010	NEXTEL PARTNERS	90.91	001.330.00.04260	TELEPHONE
GFCK 175158	08/12/2010	OVERALL SUPPLY	201.55	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175159	08/12/2010	PEPPER,LCSW 01	450.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 175160	08/12/2010	PERSONAL SAFETY CORPORAT	515.94	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175161	08/12/2010	PITNEY BOWES RESERVE ACC	2,000.00	001.540.00.04270	POSTAGE
GFCK 175161	08/12/2010	PITNEY BOWES RESERVE ACC	5,775.00	001.550.00.04270	POSTAGE
GFCK 175162	08/12/2010	PLIURA,M.D. 235/DR.	1,000.00	001.235.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 175163	08/12/2010	PROFESSIONAL MEDICAL, IN	3,239.54	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175164	08/12/2010	QUILL CORPORATION	106.91	001.140.00.04210	SUPPLIES/OFFICE
GFCK 175165	08/12/2010	QUILL CORPORATION	25.80	001.210.00.04210	SUPPLIES/OFFICE
GFCK 175166	08/12/2010	RCS MANAGEMENT CORP.	150.26	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175166	08/12/2010	RCS MANAGEMENT CORP.	273.52	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175166	08/12/2010	RCS MANAGEMENT CORP.	301.33	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175167	08/12/2010	REDWOOD BIOTECH	3,858.48	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 175168	08/12/2010	REIFSTECK 420/	347.16	001.420.00.04251	TRAVEL EXPENSE
GFCK 175169	08/12/2010	ROGERS SUPPLY CO. INC.	241.21	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 175170	08/12/2010	SHICK SCHOOL & OFFICE SU	137.02	051.710.00.04210	SUPPLIES/OFFICE
GFCK 175170	08/12/2010	SHICK SCHOOL & OFFICE SU	223.86	051.710.00.04212	SUPPLIES/COPIER
GFCK 175171	08/12/2010	SHICK SCHOOL & OFFICE SU	319.96	001.220.00.04210	SUPPLIES/OFFICE
GFCK 175171	08/12/2010	SHICK SCHOOL & OFFICE SU	274.66	001.220.00.04210	SUPPLIES/OFFICE
GFCK 175172	08/12/2010	SOLUTION SPECIALTIES, IN	307.40	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175173	08/12/2010	TALBOTT/BRIAN	42.75	001.130.00.04251	TRAVEL EXPENSE
GFCK 175174	08/12/2010	TRANS CONTINENTAL INS.	110,686.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 175175	08/12/2010	UNITED REFRIGERATION	5,227.20	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 175176	08/12/2010	V C AUDITOR	63.00	001.210.00.04210	SUPPLIES/OFFICE
GFCK 175176	08/12/2010	V C AUDITOR	203.40	001.210.00.04210	SUPPLIES/OFFICE
GFCK 175177	08/12/2010	V.C. BAD CHECK RESTITUTI	1,296.30	001.220.00.04251	TRAVEL EXPENSE
GFCK 175178	08/12/2010	V.C. FORFEITED FUNDS	289.00	001.220.00.04363	DUES/LICENSE FEES
GFCK 175179	08/12/2010	V.C. TREASURER	128,132.00	001.168.00.04621	TRANS TO COURT SECURITY FUND
GFCK 175180	08/12/2010	V.C. TREASURER	400,000.00	001.190.00.04610	TRANSFER
GFCK 175181	08/12/2010	VC BUILDING AND GROUNDS	238.00	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175182	08/12/2010	VC TREASURER	22,358.56	009.315.00.04149	FICA
GFCK 175182	08/12/2010	VC TREASURER	37,358.90	009.315.00.04150	IMRF
GFCK 175183	08/12/2010	VERIZON WIRELESS	531.19	014.231.00.04260	TELEPHONE
GFCK 175184	08/12/2010	VERMILION CO CONSERVATIO	175.91	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	6,621.49	001.110.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	2,600.00	001.110.00.04105	SALARY - MEETINGS
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	1,592.04	001.120.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	5,385.90	001.130.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	3,339.26	001.140.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	1,980.00	001.140.00.04102	SALARY - PART-TIME
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	16,768.21	001.210.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	25,378.66	001.220.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	37,394.13	001.230.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	2,198.31	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	39,656.28	001.235.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	2,274.22	001.235.00.04104	SALARY - OVERTIME
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	2,901.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	13,649.44	001.250.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	75,850.00	001.310.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	1,215.21	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	1,814.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	2,038.69	001.420.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	7,658.56	001.510.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	3,589.48	001.520.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	639.00	001.530.00.04102	SALARY - PART-TIME
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	7,812.23	001.550.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	5,041.10	001.610.00.04101	SALARY - PERSONNEL
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175185	08/12/2010	VERMILION CO PAYROLL FUN	4,098.33	001.610.68.04101	SALARY - PERSONNEL
GFCK 175186	08/12/2010	VERMILION CO PAYROLL FUN	7,876.17	011.440.00.04101	SALARY - PERSONNEL
GFCK 175186	08/12/2010	VERMILION CO PAYROLL FUN	699.30	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	2,882.97	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	2,542.91	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	2,490.42	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	2,107.28	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	63,996.30	051.710.00.04114	SALARY - NURSING
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	4,568.66	051.710.00.04115	SALARY - SOCIAL SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	20,882.00	051.710.00.04116	SALARY - DIETARY
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	6,195.42	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	4,016.92	051.710.00.04118	SALARY - LAUNDRY
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	5,211.58	051.710.00.04119	SALARY - MAINTENANCE
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	1,598.85	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	797.60	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	3,013.48	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	1,413.88	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	4,332.40	051.710.00.04124	SALARY - EARNED TIME
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	1,227.11	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	4,263.14	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	1,462.78	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	16,914.91	051.710.00.04136	SALARY - LPN'S
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	41,869.84	051.710.00.04137	SALARY - RN'S
GFCK 175187	08/12/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 175188	08/12/2010	VERMILION CO PAYROLL FUN	49,473.86	019.196.00.04149	FICA
GFCK 175189	08/12/2010	VERMILION CO PAYROLL FUN	67,188.21	006.340.00.04101	SALARY - PERSONNEL
GFCK 175189	08/12/2010	VERMILION CO PAYROLL FUN	4,344.53	006.340.00.04114	SALARY - NURSING
GFCK 175190	08/12/2010	VERMILION CO PAYROLL FUN	1,234.50	076.963.00.04101	SALARY - PERSONNEL
GFCK 175191	08/12/2010	VERMILION CO PAYROLL FUN	115.50	079.967.00.04101	SALARY - PERSONNEL
GFCK 175192	08/12/2010	VERMILION CO SHERIFF	45.40	001.310.00.04251	TRAVEL EXPENSE
GFCK 175192	08/12/2010	VERMILION CO SHERIFF	306.66	001.310.00.04270	POSTAGE
GFCK 175193	08/12/2010	VERMILION CO TREASURER	13,980.63	051.710.00.04151	UNEMPLOYMENT
GFCK 175194	08/12/2010	VERMILION CO TREASURER	137.66	001.235.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175195	08/12/2010	VERMILION COUNTY SHERIFF	141.20	006.340.00.04251	TRAVEL EXPENSE
GFCK 175196	08/12/2010	VERMILION VALLEY PRODUCE	72.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 175197	08/12/2010	VERMILION VALLEY PRODUCE	71.25	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175198	08/12/2010	VERMILION VETERINARY VEN	124.80	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175199	08/12/2010	WALKER ELECTRIC	255.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175200	08/12/2010	WILSON 350	120.81	001.350.00.04260	TELEPHONE
GFCK 175201	08/12/2010	WITHERSPOON, PHD 25	3,222.70	001.250.00.04366	CASE EXPENSE
GFCK 175202	08/12/2010	WOODARD'S COMPUTING	540.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175203	08/19/2010	A T & T	699.60	051.710.00.04260	TELEPHONE
GFCK 175204	08/19/2010	ACTON & SNYDER	3,642.42	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 175204	08/19/2010	ACTON & SNYDER	2,464.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 175205	08/19/2010	ALIMED, INC	134.74	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175206	08/19/2010	AMEREN IP	5,390.64	051.710.00.04315	ELECTRICITY/GAS
GFCK 175207	08/19/2010	APPLICATION SPECIALIST K	3,070.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175207	08/19/2010	APPLICATION SPECIALIST K	5,551.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 175208	08/19/2010	AQUA ILLINOIS INC.	160.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175208	08/19/2010	AQUA ILLINOIS INC.	742.80	051.710.00.04316	WATER
GFCK 175208	08/19/2010	AQUA ILLINOIS INC.	435.69	051.710.00.04316	WATER
GFCK 175209	08/19/2010	ARNOLD'S OFFICE SUPPLY I	42.67	001.310.00.04210	SUPPLIES/OFFICE
GFCK 175210	08/19/2010	AVAYA INC.	196.29	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175211	08/19/2010	BBC LIGHTING & SUPPLY	105.00	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175212	08/19/2010	BIG R - TILTON	40.92	011.440.00.04220	MATERIALS
GFCK 175213	08/19/2010	BIG R - TILTON	1.99	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175214	08/19/2010	BIRGE/RYAN	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 175215	08/19/2010	BOTT 550	38.47	001.550.00.04251	TRAVEL EXPENSE
GFCK 175216	08/19/2010	BOTT'S LOCKSMITH	415.75	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175216	08/19/2010	BOTT'S LOCKSMITH	30.75	051.710.00.04225	SUPPLIES/MAINTENANCE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 175217	08/19/2010	BOTT'S LOCKSMITH	9.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175218	08/19/2010	BRICKYARD DISPOSAL INC	69.94	011.440.00.04220	MATERIALS
GFCK 175219	08/19/2010	BROOKS STREET MATERIAL	156.67	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175220	08/19/2010	BURTON 520/LUCI	138.68	001.520.00.04251	TRAVEL EXPENSE
GFCK 175221	08/19/2010	CASEY'S GENERAL STORE IN	5,729.01	001.310.00.04221	FUEL
GFCK 175222	08/19/2010	CDS OFFICE TECHNOLOGIES	783.33	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 175223	08/19/2010	CDW GOVERNMENT INC.	781.41	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175223	08/19/2010	CDW GOVERNMENT INC.	314.20	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 175224	08/19/2010	CENTERS FOR MEDICARE-MED	11,050.00	051.710.00.04363	DUES/LICENSE FEES
GFCK 175225	08/19/2010	CITY OF DANVILLE	183.83	001.330.00.04221	FUEL
GFCK 175226	08/19/2010	CLEAR TALK	80.25	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 175227	08/19/2010	CMI	75.00	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 175227	08/19/2010	CMI	828.00	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 175228	08/19/2010	CMS LAB, INC.	2,176.03	051.710.71.04338	LAB SERVICES
GFCK 175229	08/19/2010	CONOCOPHILLIPS FLEET	1,418.68	001.310.00.04221	FUEL
GFCK 175230	08/19/2010	CROSSPOINT HUMAN SERVICE	480.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175231	08/19/2010	CUMMINS CROSSPOINT	1,315.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175232	08/19/2010	DANVILLE PAPER & SUPPLY	214.68	011.440.00.04220	MATERIALS
GFCK 175233	08/19/2010	DANVILLE PAPER & SUPPLY	327.54	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175233	08/19/2010	DANVILLE PAPER & SUPPLY	82.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175233	08/19/2010	DANVILLE PAPER & SUPPLY	585.00	051.710.00.04440	MINOR EQUIPMENT
GFCK 175234	08/19/2010	DANVILLE SMALL ANIMAL CL	29.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175234	08/19/2010	DANVILLE SMALL ANIMAL CL	121.62	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175235	08/19/2010	DANVILLE WATER	13.50	011.440.00.04220	MATERIALS
GFCK 175236	08/19/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175236	08/19/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175237	08/19/2010	DIRECT SUPPLY	81.99	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175238	08/19/2010	DUKES,RYAN,MEYER,FREED &	125.00	001.530.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 175239	08/19/2010	E S & S	1,450.39	001.510.00.04215	SUPPLIES/ELECTION
GFCK 175240	08/19/2010	ELECTION ADMINISTRATION	219.00	001.530.00.04213	BOOKS/PERIODICALS
GFCK 175241	08/19/2010	ENLOE DRUGS INC	3,003.67	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175241	08/19/2010	ENLOE DRUGS INC	1,540.50	051.710.00.04389	CONSULTANT FEES/PHARMACIST
GFCK 175241	08/19/2010	ENLOE DRUGS INC	60,439.42	051.710.71.04356	PHARMACY
GFCK 175242	08/19/2010	F. E. MORAN, INC	14,000.00	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 175243	08/19/2010	FAIRCHILD ANIMAL HOSPITA	82.42	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175243	08/19/2010	FAIRCHILD ANIMAL HOSPITA	68.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175244	08/19/2010	GEISER 350/	44.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175244	08/19/2010	GEISER 350/	44.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175245	08/19/2010	HAWKEYE FOOD SYSTEM, INC	207.39	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 175245	08/19/2010	HAWKEYE FOOD SYSTEM, INC	49.10	006.340.00.04392	STAPLES/GROCERIES
GFCK 175245	08/19/2010	HAWKEYE FOOD SYSTEM, INC	3,524.79	006.340.00.04392	STAPLES/GROCERIES
GFCK 175246	08/19/2010	HEFFERNAN 110/HAR	94.25	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175246	08/19/2010	HEFFERNAN 110/HAR	160.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175247	08/19/2010	HOOPESTON EXPRESS LUBE I	36.17	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175247	08/19/2010	HOOPESTON EXPRESS LUBE I	36.88	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175248	08/19/2010	IADCP	240.00	014.231.00.04364	EDUCATION/TRAINING
GFCK 175249	08/19/2010	JANESKY/KYLE	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 175250	08/19/2010	JOHNSON 350	44.52	001.350.00.04260	TELEPHONE
GFCK 175251	08/19/2010	JONES/SEAN	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 175252	08/19/2010	KARINATTU, M.D. 170/	2,000.00	051.710.00.04345	CONTRACTUAL/MEDICAL SERVICES

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GFCK 175253	08/19/2010	KCI USA	440.19	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175254	08/19/2010	LEWIS BAKERIES, INC.	134.72	051.710.00.04392	STAPLES/GROCERIES
GFCK 175254	08/19/2010	LEWIS BAKERIES, INC.	96.42	051.710.00.04392	STAPLES/GROCERIES
GFCK 175255	08/19/2010	LEWIS BAKERIES, INC.	1,375.80	006.340.00.04392	STAPLES/GROCERIES
GFCK 175256	08/19/2010	LIBERTY POWER	3,342.11	051.710.00.04315	ELECTRICITY/GAS
GFCK 175257	08/19/2010	M S I FOODS	5,572.15	006.340.00.04392	STAPLES/GROCERIES
GFCK 175258	08/19/2010	MARATHON PETROLEUM CO.	3,292.76	001.310.00.04221	FUEL
GFCK 175259	08/19/2010	MARTIN BROS DIST CO INC	101.26	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175259	08/19/2010	MARTIN BROS DIST CO INC	107.30	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175259	08/19/2010	MARTIN BROS DIST CO INC	4.22CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 175259	08/19/2010	MARTIN BROS DIST CO INC	1,287.10	051.710.00.04392	STAPLES/GROCERIES
GFCK 175259	08/19/2010	MARTIN BROS DIST CO INC	1,138.30	051.710.00.04393	MEAT
GFCK 175260	08/19/2010	MC CORMICK DIST & SERV I	588.84	051.710.00.04392	STAPLES/GROCERIES
GFCK 175260	08/19/2010	MC CORMICK DIST & SERV I	48.35	051.710.00.04392	STAPLES/GROCERIES
GFCK 175261	08/19/2010	MCFETRIDGE/JOHN	2,805.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 175262	08/19/2010	MDS-MOBILE DIAGNOSTIC IN	992.57	051.710.71.04339	X-RAY SERVICES
GFCK 175263	08/19/2010	MEDIX EMERGENCY	615.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 175263	08/19/2010	MEDIX EMERGENCY	615.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 175264	08/19/2010	MEDLINE INDUSTRIES	78.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175264	08/19/2010	MEDLINE INDUSTRIES	2,055.75	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175264	08/19/2010	MEDLINE INDUSTRIES	703.76	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 175265	08/19/2010	MENARD'S	766.52	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175266	08/19/2010	MIDWEST VETERINARY SUPPL	400.00	011.440.00.04220	MATERIALS
GFCK 175267	08/19/2010	MOORE MEDICAL LLC	1,138.78	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 175268	08/19/2010	NEWS-GAZETTE 6	228.08	001.168.00.04280	PUBLICATIONS
GFCK 175269	08/19/2010	NEXLAN	75.00	001.240.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 175270	08/19/2010	NUTRITION CARE SYSTEMS,	195.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175270	08/19/2010	NUTRITION CARE SYSTEMS,	1,914.50	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 175271	08/19/2010	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 175272	08/19/2010	O'HERRON CO., INC. 1	235.70	011.440.00.04331	UNIFORMS
GFCK 175273	08/19/2010	O'HERRON CO., INC. 3	70.00	001.310.00.04331	UNIFORMS
GFCK 175273	08/19/2010	O'HERRON CO., INC. 3	70.00	001.310.00.04331	UNIFORMS
GFCK 175274	08/19/2010	PEEK 400/	460.00	001.240.00.04276	VENUE/WITNESS FEES
GFCK 175274	08/19/2010	PEEK 400/	460.00CR	001.240.00.04276	VENUE/WITNESS FEES
GFCK 175275	08/19/2010	PITNEY BOWES RESERVE ACC	16,915.00	001.140.00.04270	POSTAGE
GFCK 175276	08/19/2010	PLIURA,M.D. 340/DR.	1,633.33	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 175277	08/19/2010	PORTER 170/	48.45	051.710.00.04251	TRAVEL EXPENSE
GFCK 175278	08/19/2010	PRIMUS ELECTRONICS CORP	44.43	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175279	08/19/2010	PROFESSIONAL MEDICAL, IN	466.87	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175279	08/19/2010	PROFESSIONAL MEDICAL, IN	3,750.42	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175279	08/19/2010	PROFESSIONAL MEDICAL, IN	699.12	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175280	08/19/2010	PROVENA USMC	84.00	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 175281	08/19/2010	PROVENA USMC	10.03	051.710.71.04338	LAB SERVICES
GFCK 175282	08/19/2010	PRUNKARD 33	17.10	001.330.00.04221	FUEL
GFCK 175283	08/19/2010	QUICKLUBE	653.40	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175284	08/19/2010	QUILL CORPORATION	329.29	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175284	08/19/2010	QUILL CORPORATION	126.44	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175284	08/19/2010	QUILL CORPORATION	32.23	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175284	08/19/2010	QUILL CORPORATION	507.33	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175284	08/19/2010	QUILL CORPORATION	1,255.20	001.130.00.04210	SUPPLIES/OFFICE

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GFCK 175285	08/19/2010	QUILL CORPORATION	181.72	014.231.00.04210	SUPPLIES/OFFICE
GFCK 175286	08/19/2010	QUILL CORPORATION	131.92	001.510.00.04210	SUPPLIES/OFFICE
GFCK 175287	08/19/2010	RCS MANAGEMENT CORP.	676.78	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175288	08/19/2010	REHAB CARE GROUP EAST, I	116.05	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175288	08/19/2010	REHAB CARE GROUP EAST, I	34,516.95	051.710.71.04352	PHYSICAL THERAPY
GFCK 175288	08/19/2010	REHAB CARE GROUP EAST, I	141.61	051.710.71.04352	PHYSICAL THERAPY
GFCK 175288	08/19/2010	REHAB CARE GROUP EAST, I	4,149.01	051.710.71.04353	SPEECH THERAPY
GFCK 175288	08/19/2010	REHAB CARE GROUP EAST, I	146.39	051.710.71.04353	SPEECH THERAPY
GFCK 175288	08/19/2010	REHAB CARE GROUP EAST, I	40,662.64	051.710.71.04354	OCCUPATIONAL THERAPY
GFCK 175288	08/19/2010	REHAB CARE GROUP EAST, I	235.76	051.710.71.04354	OCCUPATIONAL THERAPY
GFCK 175289	08/19/2010	SAMMONS-PRESTON INC.	20.66	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175289	08/19/2010	SAMMONS-PRESTON INC.	28.55	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175289	08/19/2010	SAMMONS-PRESTON INC.	14.77	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175290	08/19/2010	SHICK SCHOOL & OFFICE SU	148.75	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175290	08/19/2010	SHICK SCHOOL & OFFICE SU	537.50	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175291	08/19/2010	SHICK SCHOOL & OFFICE SU	39.95	001.550.00.04210	SUPPLIES/OFFICE
GFCK 175292	08/19/2010	SPARKLE CLEAN	149.25	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175293	08/19/2010	SPEEDWAY SUPERAMERICA	1,113.23	011.440.00.04221	FUEL
GFCK 175294	08/19/2010	SPEEDWAY SUPERAMERICA	2,748.60	001.310.00.04221	FUEL
GFCK 175295	08/19/2010	SPEEDY'S QUICKPRINT INC	21.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 175296	08/19/2010	SPEEDY'S QUICKPRINT INC	20.50	001.520.00.04210	SUPPLIES/OFFICE
GFCK 175297	08/19/2010	STERICYCLE INC.	800.73	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175298	08/19/2010	UNI-KILL	360.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175299	08/19/2010	V C AUDITOR	67.80	011.440.00.04210	SUPPLIES/OFFICE
GFCK 175300	08/19/2010	V C AUDITOR	169.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 175301	08/19/2010	V C HEALTH INS. FUND	14,160.00	051.710.00.04155	INSURANCE - LIFE/HEALTH
GFCK 175302	08/19/2010	V C HEALTH INS. FUND	38,119.37	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 175303	08/19/2010	VC HEALTH INSURANCE FUND	3,776.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 175304	08/19/2010	VERIZON	35.33	001.510.00.04260	TELEPHONE
GFCK 175305	08/19/2010	VERIZON WIRELESS	145.01	001.330.00.04260	TELEPHONE
GFCK 175306	08/19/2010	VERIZON WIRELESS	65.32	001.310.00.04260	TELEPHONE
GFCK 175307	08/19/2010	VERMILION CO CIRCUIT CLE	10,703.60	001.240.00.04268	PETIT JURORS
GFCK 175308	08/19/2010	VERMILION CO TREASURER	26,000.00	051.710.00.04610	TRANSFER
GFCK 175309	08/19/2010	VERMILION COUNTY ANIMAL	818.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 175309	08/19/2010	VERMILION COUNTY ANIMAL	30.00	011.101.00.03914	FOUNDATION INC. DONATIONS
GFCK 175310	08/19/2010	VERMILION VALLEY PRODUCE	33.95	006.340.00.04392	STAPLES/GROCERIES
GFCK 175311	08/19/2010	VERMILION VALLEY PRODUCE	59.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175312	08/19/2010	VILLAGE PET DR	13.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175313	08/19/2010	VISTA PRODUCTS CO	871.28	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175313	08/19/2010	VISTA PRODUCTS CO	1,111.81	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 175314	08/19/2010	WATSON TIRE &	326.00	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175315	08/19/2010	WATSON/ADAM	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 175316	08/19/2010	WHITE 170	29.45	051.710.00.04251	TRAVEL EXPENSE
GFCK 175317	08/19/2010	WILCOX 400/	2,539.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 175318	08/19/2010	WORTMAN-MEYER PROPERTIES	177.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175319	08/19/2010	YAZ GAS, INC.	70.73	001.350.00.04251	TRAVEL EXPENSE
GFCK 175320	09/01/2010	A T & T	307.44	001.330.00.04453	COMMUNICATIONS
GFCK 175321	09/01/2010	ACCENT HEALTH CARE INC	193.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175322	09/01/2010	ACCU-MED SERVICES LTD.	625.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175323	09/01/2010	AIT LABORATORIES	1,150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 175324	09/01/2010	ALBLINGER 220/P	407.55	001.220.00.04251	TRAVEL EXPENSE
GFCK 175325	09/01/2010	ALCO SALES & SERVICE CO.	140.48	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175325	09/01/2010	ALCO SALES & SERVICE CO.	1,075.41	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175325	09/01/2010	ALCO SALES & SERVICE CO.	1,215.89CR	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175326	09/01/2010	APPAREL UNLIMITED	210.97	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 175327	09/01/2010	APPAREL UNLIMITED	55.00	011.440.00.04331	UNIFORMS
GFCK 175328	09/01/2010	ARBUCKLE 018/J	89.70	014.231.00.04251	TRAVEL EXPENSE
GFCK 175329	09/01/2010	ARNOLD'S OFFICE SUPPLY I	7.43	001.310.00.04210	SUPPLIES/OFFICE
GFCK 175329	09/01/2010	ARNOLD'S OFFICE SUPPLY I	56.48	001.310.00.04210	SUPPLIES/OFFICE
GFCK 175330	09/01/2010	ARNOLD'S OFFICE SUPPLY I	6.80	001.240.00.04210	SUPPLIES/OFFICE
GFCK 175331	09/01/2010	AVENUE BROADBAND	174.77	001.330.00.04453	COMMUNICATIONS
GFCK 175332	09/01/2010	BANK CARD SERVICES	130.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK 175332	09/01/2010	BANK CARD SERVICES	388.16	001.220.00.04251	TRAVEL EXPENSE
GFCK 175333	09/01/2010	BANKCARD ***5597	321.88	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 175334	09/01/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175334	09/01/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175334	09/01/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175335	09/01/2010	BERNARD HOFFMANN & ASSOC	4,284.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175336	09/01/2010	BIG R - TILTON	103.89	011.440.00.04220	MATERIALS
GFCK 175336	09/01/2010	BIG R - TILTON	85.98	011.440.00.04220	MATERIALS
GFCK 175337	09/01/2010	BIG R - TILTON	260.97	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175338	09/01/2010	BIG R - TILTON	51.87	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 175339	09/01/2010	BLUE CROSS/BLUE SHIELD	2,537.63	051.101.00.03530	HMO INSURANCE
GFCK 175340	09/01/2010	BOTTS	50.00	001.210.00.04210	SUPPLIES/OFFICE
GFCK 175341	09/01/2010	BRICKYARD DISPOSAL	6.30	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175342	09/01/2010	CARDMEMBER SERVICE	4.99	001.310.00.04210	SUPPLIES/OFFICE
GFCK 175343	09/01/2010	CARLE CLINIC ASSOC.	1,584.00	051.710.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 175344	09/01/2010	CARNAGHI TOWING & REPAIR	154.11	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175345	09/01/2010	CARNAGHI TOWING CARPENTE	791.14	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175346	09/01/2010	CDW GOVERNMENT INC.	114.64	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175346	09/01/2010	CDW GOVERNMENT INC.	428.90	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 175347	09/01/2010	CDW-G	118.71	001.220.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 175348	09/01/2010	CINCINNATI TIME SYSTEMS	346.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175348	09/01/2010	CINCINNATI TIME SYSTEMS	1,000.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175349	09/01/2010	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 175350	09/01/2010	COMCAST CABLE	116.18	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175351	09/01/2010	COMMERCIAL NEWS 1	148.20	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175352	09/01/2010	COURTESY FORD	225.93	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175353	09/01/2010	DANVILLE AREA BOARD	10.00	001.550.00.04213	BOOKS/PERIODICALS
GFCK 175353	09/01/2010	DANVILLE AREA BOARD	10.00	001.550.00.04213	BOOKS/PERIODICALS
GFCK 175354	09/01/2010	DANVILLE PAPER & SUPPLY	177.62	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175354	09/01/2010	DANVILLE PAPER & SUPPLY	808.16	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175354	09/01/2010	DANVILLE PAPER & SUPPLY	33.50	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175354	09/01/2010	DANVILLE PAPER & SUPPLY	577.20	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175354	09/01/2010	DANVILLE PAPER & SUPPLY	741.20	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175355	09/01/2010	DANVILLE PAPER & SUPPLY	612.47	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 175355	09/01/2010	DANVILLE PAPER & SUPPLY	231.71	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 175355	09/01/2010	DANVILLE PAPER & SUPPLY	141.70	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 175357	09/01/2010	DELL MARKETING LP	167.12	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 175358	09/01/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175358	09/01/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 175359	09/01/2010	DUKES, RYAN, MEYER, FREE	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 175360	09/01/2010	EGIX CINCINNATI BELL	18.69	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175361	09/01/2010	FIRST MIDWEST BANK	2,230.53	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 175362	09/01/2010	FUTURA	533.00	001.210.00.04210	SUPPLIES/OFFICE
GFCK 175363	09/01/2010	GEISER 350/	44.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175364	09/01/2010	GLASS DOCTOR	263.60	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175365	09/01/2010	GOLDEN 220/	57.95	001.220.00.04251	TRAVEL EXPENSE
GFCK 175365	09/01/2010	GOLDEN 220/	9.50	001.220.00.04251	TRAVEL EXPENSE
GFCK 175366	09/01/2010	GREAT SCOTT	331.60	001.240.00.04267	JUROR'S MEALS
GFCK 175367	09/01/2010	HARPER OIL CO.	689.91	051.710.00.04221	FUEL
GFCK 175368	09/01/2010	HAWKEYE FOOD SYSTEM, INC	3,110.33	006.340.00.04392	STAPLES/GROCERIES
GFCK 175368	09/01/2010	HAWKEYE FOOD SYSTEM, INC	41.10CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 175369	09/01/2010	HEATER MEALS	391.32	001.330.33.04330	FIELD OPERATIONS
GFCK 175370	09/01/2010	IADCP % BARB CUNNINGHAM	120.00	001.240.00.04364	EDUCATION/TRAINING
GFCK 175371	09/01/2010	INFO GROUP	335.00	088.965.00.04210	SUPPLIES/OFFICE
GFCK 175372	09/01/2010	JOHNSON /C	1,998.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 175372	09/01/2010	JOHNSON /C	1,593.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 175373	09/01/2010	KCI USA	1,611.96	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175374	09/01/2010	KELLY 0	89.70	014.231.00.04251	TRAVEL EXPENSE
GFCK 175375	09/01/2010	LAKEVIEW MOTOR HOME	109.94	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175376	09/01/2010	LASON SYSTEMS, INC.	300.00	001.520.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 175377	09/01/2010	LEWIS BAKERIES, INC.	463.50	051.710.00.04392	STAPLES/GROCERIES
GFCK 175378	09/01/2010	LEWIS BAKERIES, INC.	406.25	006.340.00.04392	STAPLES/GROCERIES
GFCK 175378	09/01/2010	LEWIS BAKERIES, INC.	258.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 175379	09/01/2010	LIPPINCOTT, WILLIAMS	47.90	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 175380	09/01/2010	M S I FOODS	2,809.54	006.340.00.04392	STAPLES/GROCERIES
GFCK 175381	09/01/2010	MARTIN BROS DIST CO INC	383.30	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175381	09/01/2010	MARTIN BROS DIST CO INC	466.05	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175381	09/01/2010	MARTIN BROS DIST CO INC	35.30CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 175381	09/01/2010	MARTIN BROS DIST CO INC	14.49CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 175381	09/01/2010	MARTIN BROS DIST CO INC	4,967.59	051.710.00.04392	STAPLES/GROCERIES
GFCK 175381	09/01/2010	MARTIN BROS DIST CO INC	2,309.97	051.710.00.04393	MEAT
GFCK 175382	09/01/2010	MC CORMICK DIST & SERV I	1,822.91	051.710.00.04392	STAPLES/GROCERIES
GFCK 175383	09/01/2010	MC LEAN CO CORONER	1,645.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175384	09/01/2010	MEDLINE INDUSTRIES	130.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175384	09/01/2010	MEDLINE INDUSTRIES	130.00CR	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175384	09/01/2010	MEDLINE INDUSTRIES	1,047.94	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 175384	09/01/2010	MEDLINE INDUSTRIES	1,047.94CR	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 175384	09/01/2010	MEDLINE INDUSTRIES	893.07	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175384	09/01/2010	MEDLINE INDUSTRIES	1,005.39	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175384	09/01/2010	MEDLINE INDUSTRIES	1,898.46CR	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175385	09/01/2010	MENARDS	15.73	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 175386	09/01/2010	NEXLAN	37.50	001.240.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 175387	09/01/2010	NEXTEL COMMUNICATIONS	540.50	001.220.00.04260	TELEPHONE
GFCK 175388	09/01/2010	PALMER ARENA 510/DA	750.00	001.510.00.04275	RENT
GFCK 175389	09/01/2010	PITNEY BOWES	171.00	001.220.00.04270	POSTAGE
GFCK 175390	09/01/2010	PITNEY BOWES	63.74	001.420.00.04210	SUPPLIES/OFFICE
GFCK 175391	09/01/2010	PROFESSIONAL MEDICAL, IN	165.82	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175392	09/01/2010	QUILL CORPORATION	1,015.77	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175392	09/01/2010	QUILL CORPORATION	115.73	001.130.00.04210	SUPPLIES/OFFICE

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GFCK 175393	09/01/2010	QUILL CORPORATION	92.00	001.550.00.04210	SUPPLIES/OFFICE
GFCK 175394	09/01/2010	QUILL CORPORATION	461.62	001.235.00.04210	SUPPLIES/OFFICE
GFCK 175395	09/01/2010	RADIO SHACK CORP	49.78	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 175396	09/01/2010	RCS MANAGEMENT CORP.	1,674.75	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175396	09/01/2010	RCS MANAGEMENT CORP.	486.34	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175396	09/01/2010	RCS MANAGEMENT CORP.	363.79	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175396	09/01/2010	RCS MANAGEMENT CORP.	2,581.29	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175396	09/01/2010	RCS MANAGEMENT CORP.	100.00	051.710.71.04355	RESPIRATORY THERAPY
GFCK 175396	09/01/2010	RCS MANAGEMENT CORP.	38.63	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175396	09/01/2010	RCS MANAGEMENT CORP.	112.03	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175396	09/01/2010	RCS MANAGEMENT CORP.	823.58	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175397	09/01/2010	SHELL FLEET CARD	64.77	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175398	09/01/2010	SHICK SCHOOL & OFFICE SU	133.39	001.110.00.04210	SUPPLIES/OFFICE
GFCK 175399	09/01/2010	SHICK SCHOOL & OFFICE SU	380.00	088.965.00.04210	SUPPLIES/OFFICE
GFCK 175400	09/01/2010	SHICK SCHOOL & OFFICE SU	1,649.14	001.220.00.04210	SUPPLIES/OFFICE
GFCK 175400	09/01/2010	SHICK SCHOOL & OFFICE SU	186.50CR	001.220.00.04210	SUPPLIES/OFFICE
GFCK 175401	09/01/2010	SHICK SCHOOL & OFFICE SU	53.97CR	001.330.00.04210	SUPPLIES/OFFICE
GFCK 175401	09/01/2010	SHICK SCHOOL & OFFICE SU	215.00	001.330.00.04210	SUPPLIES/OFFICE
GFCK 175402	09/01/2010	SHICK SCHOOL & OFFICE SU	181.60	001.240.00.04210	SUPPLIES/OFFICE
GFCK 175403	09/01/2010	SHICK SCHOOL & OFFICE SU	330.32	001.420.00.04210	SUPPLIES/OFFICE
GFCK 175404	09/01/2010	SHUTES ALIGNMENT &	195.78	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175405	09/01/2010	SPEED 220/M	28.00	001.220.00.04366	CASE EXPENSE
GFCK 175406	09/01/2010	SPEEDY'S QUICKPRINT INC	42.85	001.510.00.04210	SUPPLIES/OFFICE
GFCK 175407	09/01/2010	STAR LINEN	1,643.00	051.710.00.04230	SUPPLIES/LINENS
GFCK 175408	09/01/2010	T.H.E. MEDICAL	660.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175409	09/01/2010	TOUCH TONE COMMUNICATION	506.72	001.168.00.04260	TELEPHONE
GFCK 175410	09/01/2010	TOUCHTONE COMMUNICATIONS	75.66	051.710.00.04260	TELEPHONE
GFCK 175411	09/01/2010	TRILLIUM	211.46	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175411	09/01/2010	TRILLIUM	194.31	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175412	09/01/2010	VC HEALTH INSURANCE PLAN	1,630.20	019.196.00.04149	FICA
GFCK 175413	09/01/2010	VERIZON WIRELESS	7.84	001.235.00.04260	TELEPHONE
GFCK 175414	09/01/2010	VERMILION CHEVROLET	86.41	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	6,517.49	001.110.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	1,592.04	001.120.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	5,385.90	001.130.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	3,339.26	001.140.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	660.00	001.140.00.04102	SALARY - PART-TIME
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	42.10	001.165.00.04153	PERSONAL DAYS
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	16,647.74	001.210.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	8,637.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	25,827.72	001.220.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	37,394.13	001.230.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	2,198.31	001.230.00.04110	SALARY - DEPARTMENT HEAD

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GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	39,656.29	001.235.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	2,953.98	001.235.00.04104	SALARY - OVERTIME
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	5,157.22	001.240.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	10,369.44	001.250.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	77,290.95	001.310.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	1,196.45	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	250.00	001.320.00.04105	SALARY - MEETINGS
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	1,814.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	2,038.69	001.420.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	7,658.56	001.510.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	40.00	001.510.00.04104	SALARY - OVERTIME
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	3,589.48	001.520.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	755.99	001.530.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	609.75	001.530.00.04102	SALARY - PART-TIME
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	7,812.23	001.550.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	3,971.22	001.610.00.04101	SALARY - PERSONNEL
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175415	09/01/2010	VERMILION CO PAYROLL FUN	4,098.33	001.610.68.04101	SALARY - PERSONNEL
GFCK 175416	09/01/2010	VERMILION CO PAYROLL FUN	7,524.65	011.440.00.04101	SALARY - PERSONNEL
GFCK 175416	09/01/2010	VERMILION CO PAYROLL FUN	372.96	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	2,882.97	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	2,542.91	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	2,490.42	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	2,107.28	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	62,726.45	051.710.00.04114	SALARY - NURSING
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	4,486.64	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	21,466.12	051.710.00.04116	SALARY - DIETARY
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	5,482.06	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	3,547.25	051.710.00.04118	SALARY - LAUNDRY
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	5,378.40	051.710.00.04119	SALARY - MAINTENANCE
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	1,558.85	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	797.60	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	2,725.04	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	1,380.88	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	5,737.82	051.710.00.04124	SALARY - EARNED TIME

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GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	1,227.11	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	2,537.69	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	1,547.34	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	19,238.38	051.710.00.04136	SALARY - LPN'S
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	43,103.76	051.710.00.04137	SALARY - RN'S
GFCK 175417	09/01/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 175418	09/01/2010	VERMILION CO PAYROLL FUN	47,675.48	019.196.00.04149	FICA
GFCK 175419	09/01/2010	VERMILION CO PAYROLL FUN	63,056.85	006.340.00.04101	SALARY - PERSONNEL
GFCK 175419	09/01/2010	VERMILION CO PAYROLL FUN	4,629.11	006.340.00.04114	SALARY - NURSING
GFCK 175420	09/01/2010	VERMILION CO PAYROLL FUN	242.25	076.963.00.04101	SALARY - PERSONNEL
GFCK 175421	09/01/2010	VERMILION CO PAYROLL FUN	72.30	079.967.00.04101	SALARY - PERSONNEL
GFCK 175422	09/01/2010	VERMILION VALLEY PRODUCE	173.74	006.340.00.04392	STAPLES/GROCERIES
GFCK 175423	09/01/2010	VERMILION VALLEY PRODUCE	71.25	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175423	09/01/2010	VERMILION VALLEY PRODUCE	71.25	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175424	09/01/2010	VERMILION VETERINARY	153.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175425	09/01/2010	VERMILION VETERINARY VEN	35.90	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175425	09/01/2010	VERMILION VETERINARY VEN	51.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175426	09/01/2010	VISTA PRODUCTS CO	255.05	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175427	09/01/2010	WATSON TIRE &	827.00	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175428	09/01/2010	WEST GROUP	1,363.43	001.220.00.04213	BOOKS/PERIODICALS
GFCK 175429	09/01/2010	WILCOX 400/	2,644.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 175430	09/01/2010	WITHAM HEALTH SERVICES	1,551.35	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175431	09/01/2010	WOODARD'S COMPUTING	112.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175432	09/09/2010	A T & T	101.07	014.231.00.04260	TELEPHONE
GFCK 175433	09/09/2010	A T & T	34.48	001.310.00.04260	TELEPHONE
GFCK 175434	09/09/2010	ALCO SALES & SERVICE CO.	123.04	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175435	09/09/2010	ALL MED MEDICAL	138.80	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175436	09/09/2010	ATWOOD/HEATHER	250.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 175437	09/09/2010	BARBECK COMMUNICATIONS	595.00	001.235.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 175438	09/09/2010	BARBECK COMMUNICATIONS I	58.50	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 175439	09/09/2010	BARKER, INC. 3	869.40	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 175440	09/09/2010	BELCHER 350/WILL	450.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175441	09/09/2010	BERNARD HOFFMANN & ASSOC	2,916.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175442	09/09/2010	BIG R	15.30	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175442	09/09/2010	BIG R	135.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175443	09/09/2010	BIG R - TILTON	71.52	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 175443	09/09/2010	BIG R - TILTON	38.16	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 175444	09/09/2010	BIG R - TILTON	41.98	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175445	09/09/2010	BIG R - TILTON	52.44	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 175445	09/09/2010	BIG R - TILTON	44.31	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 175446	09/09/2010	BOTT'S LOCKSMITH	17.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175447	09/09/2010	BRASEL, CSC 400/ELI	156.70	001.240.00.04276	VENUE/WITNESS FEES
GFCK 175448	09/09/2010	BROOKS STREET MATERIAL	470.01	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175449	09/09/2010	BYERS PRINTING CO.	469.74	079.967.00.04210	SUPPLIES/OFFICE
GFCK 175449	09/09/2010	BYERS PRINTING CO.	1,328.30	079.967.00.04210	SUPPLIES/OFFICE
GFCK 175450	09/09/2010	CAOA C/O DEBRA MING-MEND	325.00	001.550.00.04363	DUES/LICENSE FEES
GFCK 175451	09/09/2010	CCMSI	11,250.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 175452	09/09/2010	CDW GOVERNMENT INC.	238.00	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175452	09/09/2010	CDW GOVERNMENT INC.	632.82	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 175452	09/09/2010	CDW GOVERNMENT INC.	371.06	001.130.00.04293	MAINT/REPAIR - SOFTWARE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 175453	09/09/2010	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 175454	09/09/2010	COMMERCIAL NEWS 3	634.01	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 175454	09/09/2010	COMMERCIAL NEWS 3	634.01	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 175455	09/09/2010	CONN/PHILLIP DDS	66.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 175456	09/09/2010	CONN/PHILLIP DDS	850.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 175457	09/09/2010	COTTRELL 350/N	350.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 175458	09/09/2010	CREST HEALTHCARE	126.19	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175459	09/09/2010	CRIS SENIOR SERVICES	40.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175459	09/09/2010	CRIS SENIOR SERVICES	40.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175460	09/09/2010	DANVILLE PAPER & SUPPLY	199.38	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175460	09/09/2010	DANVILLE PAPER & SUPPLY	60.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175460	09/09/2010	DANVILLE PAPER & SUPPLY	223.40	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175461	09/09/2010	DE LAGE LANDEN PUBLIC F	3,435.91	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 175462	09/09/2010	DENTON MD 350/J.	3,200.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175463	09/09/2010	DEX	410.07	051.710.00.04260	TELEPHONE
GFCK 175464	09/09/2010	DFS/USA	3,000.00	079.967.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 175465	09/09/2010	DIRECT SUPPLY	255.83	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175466	09/09/2010	EXPRESS PRINT CENTER INC	19.95	001.510.00.04210	SUPPLIES/OFFICE
GFCK 175467	09/09/2010	F. E. MORAN, INC	1,931.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175468	09/09/2010	FIRST MIDWEST BANK	132.95	014.231.00.04210	SUPPLIES/OFFICE
GFCK 175468	09/09/2010	FIRST MIDWEST BANK	185.99	014.231.00.04270	POSTAGE
GFCK 175468	09/09/2010	FIRST MIDWEST BANK	187.22	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175469	09/09/2010	GEISER 350/	176.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175470	09/09/2010	HAMBLIN 350/T	500.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 175471	09/09/2010	HARDY 35	450.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 175472	09/09/2010	HAWKEYE FOOD SYSTEM, INC	108.84	006.340.00.04392	STAPLES/GROCERIES
GFCK 175472	09/09/2010	HAWKEYE FOOD SYSTEM, INC	1,790.12	006.340.00.04392	STAPLES/GROCERIES
GFCK 175473	09/09/2010	HEFFERNAN 110/HAR	179.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175473	09/09/2010	HEFFERNAN 110/HAR	80.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175474	09/09/2010	IL ASSOC OF CO CLERKS	320.00	001.510.00.04363	DUES/LICENSE FEES
GFCK 175475	09/09/2010	ILLINOIS EXPRESS VISION	105.95	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175476	09/09/2010	INTERNATIONAL PUBLIC	1,225.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 175477	09/09/2010	KANKAKEE VALLEY PUBLISH	38.00	001.550.00.04213	BOOKS/PERIODICALS
GFCK 175478	09/09/2010	KIRBY RISK CORPORATION	201.50	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175479	09/09/2010	LEWIS BAKERIES, INC.	447.60	051.710.00.04392	STAPLES/GROCERIES
GFCK 175480	09/09/2010	LEWIS BAKERIES, INC.	219.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 175481	09/09/2010	M S I FOODS	1,703.33	006.340.00.04392	STAPLES/GROCERIES
GFCK 175482	09/09/2010	MARLIN BUSINESS BANK	253.99	051.710.00.04440	MINOR EQUIPMENT
GFCK 175483	09/09/2010	MARTIN BROS DIST CO INC	22.23	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175483	09/09/2010	MARTIN BROS DIST CO INC	139.08	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175483	09/09/2010	MARTIN BROS DIST CO INC	262.09	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175483	09/09/2010	MARTIN BROS DIST CO INC	199.70	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175483	09/09/2010	MARTIN BROS DIST CO INC	1,500.85	051.710.00.04392	STAPLES/GROCERIES
GFCK 175483	09/09/2010	MARTIN BROS DIST CO INC	2,473.01	051.710.00.04392	STAPLES/GROCERIES
GFCK 175483	09/09/2010	MARTIN BROS DIST CO INC	62.59CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 175483	09/09/2010	MARTIN BROS DIST CO INC	728.59	051.710.00.04393	MEAT
GFCK 175483	09/09/2010	MARTIN BROS DIST CO INC	905.49	051.710.00.04393	MEAT
GFCK 175484	09/09/2010	MC CORMICK DIST & SERV I	338.85	051.710.00.04392	STAPLES/GROCERIES
GFCK 175484	09/09/2010	MC CORMICK DIST & SERV I	207.93	051.710.00.04392	STAPLES/GROCERIES
GFCK 175485	09/09/2010	MEDLINE INDUSTRIES	130.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING

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GFCK 175485	09/09/2010	MEDLINE INDUSTRIES	2,014.72	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175485	09/09/2010	MEDLINE INDUSTRIES	630.33	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 175485	09/09/2010	MEDLINE INDUSTRIES	1,157.81	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 175486	09/09/2010	MOORE MEDICAL LLC	37.90	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 175487	09/09/2010	NATIONAL ASSOCIATION OF	50.00	014.231.00.04363	DUES/LICENSE FEES
GFCK 175488	09/09/2010	NEWS GAZETTE	52.80	001.210.00.04280	PUBLICATIONS
GFCK 175489	09/09/2010	O'HERRON CO., INC. 3	344.88	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 175489	09/09/2010	O'HERRON CO., INC. 3	130.00	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 175490	09/09/2010	PEEK 400/	107.50	001.240.00.04276	VENUE/WITNESS FEES
GFCK 175491	09/09/2010	PETTY CASH - VERM. MANOR	54.38	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175491	09/09/2010	PETTY CASH - VERM. MANOR	16.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175491	09/09/2010	PETTY CASH - VERM. MANOR	7.44	051.710.00.04270	POSTAGE
GFCK 175491	09/09/2010	PETTY CASH - VERM. MANOR	15.07	051.710.00.04270	POSTAGE
GFCK 175491	09/09/2010	PETTY CASH - VERM. MANOR	70.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175491	09/09/2010	PETTY CASH - VERM. MANOR	130.00	051.710.00.04363	DUES/LICENSE FEES
GFCK 175492	09/09/2010	PITNEY BOWES	895.29	011.440.00.04270	POSTAGE
GFCK 175493	09/09/2010	POLK GOVERNMENT &	270.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175494	09/09/2010	POLYCLINIC PHARMACY INC	2,279.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 175495	09/09/2010	QUILL	59.14	088.965.00.04210	SUPPLIES/OFFICE
GFCK 175496	09/09/2010	QUILL CORPORATION	368.85	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175497	09/09/2010	QUILL CORPORATION	278.46	014.231.00.04210	SUPPLIES/OFFICE
GFCK 175498	09/09/2010	QUILL CORPORATION	99.04	001.210.00.04210	SUPPLIES/OFFICE
GFCK 175499	09/09/2010	QUILL CORPORATION	107.23	001.510.00.04210	SUPPLIES/OFFICE
GFCK 175499	09/09/2010	QUILL CORPORATION	15.63	001.510.00.04210	SUPPLIES/OFFICE
GFCK 175499	09/09/2010	QUILL CORPORATION	12.44	001.510.00.04210	SUPPLIES/OFFICE
GFCK 175499	09/09/2010	QUILL CORPORATION	155.87	001.510.00.04215	SUPPLIES/ELECTION
GFCK 175499	09/09/2010	QUILL CORPORATION	32.90	001.510.00.04215	SUPPLIES/ELECTION
GFCK 175500	09/09/2010	QUILL CORPORATION	35.09	001.235.00.04210	SUPPLIES/OFFICE
GFCK 175501	09/09/2010	RCS MANAGEMENT CORP.	936.82	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175501	09/09/2010	RCS MANAGEMENT CORP.	599.12	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175502	09/09/2010	SHICK SCHOOL & OFFICE SU	13.49	088.965.00.04210	SUPPLIES/OFFICE
GFCK 175503	09/09/2010	SHICK SCHOOL & OFFICE SU	190.66	001.330.00.04210	SUPPLIES/OFFICE
GFCK 175504	09/09/2010	SHICK SCHOOL & OFFICE SU	179.69	001.420.00.04210	SUPPLIES/OFFICE
GFCK 175505	09/09/2010	STATE TREASURER	897.46	005.198.00.04152	WORKER'S COMPENSATION
GFCK 175506	09/09/2010	TOM HIGHTOWER AUTO DETAI	30.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175507	09/09/2010	TRILLIUM	360.05	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175508	09/09/2010	VERIZON WIRELESS	433.37	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175508	09/09/2010	VERIZON WIRELESS	41.31	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175508	09/09/2010	VERIZON WIRELESS	79.44	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175509	09/09/2010	VERIZON WIRELESS	96.06	001.350.00.04260	TELEPHONE
GFCK 175510	09/09/2010	VERMILION CO SHERIFF	68.80	001.310.00.04221	FUEL
GFCK 175510	09/09/2010	VERMILION CO SHERIFF	67.50	001.310.00.04251	TRAVEL EXPENSE
GFCK 175511	09/09/2010	VERMILION COUNTY SHERIFF	126.00	006.340.00.04251	TRAVEL EXPENSE
GFCK 175512	09/09/2010	VERMILION VALLEY PRODUCE	47.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175513	09/09/2010	VERMILION VETERINARY VEN	447.70	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175514	09/09/2010	WALMART BUSINESS	309.82	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 175515	09/09/2010	10 ZIG TECHNOLOGY	389.00	001.240.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 175516	09/16/2010	A T & T	114.44	051.710.00.04260	TELEPHONE
GFCK 175516	09/16/2010	A T & T	477.88	051.710.00.04260	TELEPHONE
GFCK 175517	09/16/2010	A T & T	74.51	001.240.00.04260	TELEPHONE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 175518	09/16/2010	A T & T	216.08	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175519	09/16/2010	A T & T	181.55	001.168.00.04260	TELEPHONE
GFCK 175520	09/16/2010	A T & T	35.42	001.168.00.04260	TELEPHONE
GFCK 175521	09/16/2010	A T & T	306.99	001.168.00.04260	TELEPHONE
GFCK 175522	09/16/2010	A T & T	18.81	001.168.00.04260	TELEPHONE
GFCK 175523	09/16/2010	A T & T	112.75	001.168.00.04260	TELEPHONE
GFCK 175524	09/16/2010	A T & T	181.22	001.168.00.04260	TELEPHONE
GFCK 175525	09/16/2010	A T & T	1,118.54	001.168.00.04260	TELEPHONE
GFCK 175526	09/16/2010	A T & T	29.09	001.168.00.04260	TELEPHONE
GFCK 175527	09/16/2010	A T & T	91.77	001.168.00.04260	TELEPHONE
GFCK 175528	09/16/2010	ALARMAX, INC	75.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175529	09/16/2010	ALLIED WASTE SERVICES IN	1,990.80	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175529	09/16/2010	ALLIED WASTE SERVICES IN	2,097.11	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175530	09/16/2010	ALLIED WASTE SERVICES IN	359.63	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175530	09/16/2010	ALLIED WASTE SERVICES IN	345.70	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175530	09/16/2010	ALLIED WASTE SERVICES IN	253.30	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175530	09/16/2010	ALLIED WASTE SERVICES IN	94.30	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175530	09/16/2010	ALLIED WASTE SERVICES IN	366.18	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175531	09/16/2010	AMEREN CILCO	67.27	001.610.66.04315	ELECTRICITY/GAS
GFCK 175532	09/16/2010	AMEREN IP	2,579.36	001.610.61.04315	ELECTRICITY/GAS
GFCK 175532	09/16/2010	AMEREN IP	1,626.51	001.610.63.04315	ELECTRICITY/GAS
GFCK 175532	09/16/2010	AMEREN IP	42.19	001.610.64.04315	ELECTRICITY/GAS
GFCK 175532	09/16/2010	AMEREN IP	512.75	001.610.65.04315	ELECTRICITY/GAS
GFCK 175532	09/16/2010	AMEREN IP	35.62	001.610.65.04315	ELECTRICITY/GAS
GFCK 175532	09/16/2010	AMEREN IP	747.40	001.610.66.04315	ELECTRICITY/GAS
GFCK 175532	09/16/2010	AMEREN IP	380.39	001.610.67.04315	ELECTRICITY/GAS
GFCK 175533	09/16/2010	ANSTHEY/LINDA	144.13	001.120.00.04210	SUPPLIES/OFFICE
GFCK 175534	09/16/2010	AQUA ILLINOIS INC.	43.66	001.610.61.04316	WATER
GFCK 175534	09/16/2010	AQUA ILLINOIS INC.	43.66	001.610.61.04316	WATER
GFCK 175534	09/16/2010	AQUA ILLINOIS INC.	704.20	001.610.61.04316	WATER
GFCK 175534	09/16/2010	AQUA ILLINOIS INC.	43.66	001.610.62.04316	WATER
GFCK 175534	09/16/2010	AQUA ILLINOIS INC.	182.66	001.610.62.04316	WATER
GFCK 175534	09/16/2010	AQUA ILLINOIS INC.	43.66	001.610.62.04316	WATER
GFCK 175534	09/16/2010	AQUA ILLINOIS INC.	16.73	001.610.63.04316	WATER
GFCK 175534	09/16/2010	AQUA ILLINOIS INC.	450.06	001.610.63.04316	WATER
GFCK 175534	09/16/2010	AQUA ILLINOIS INC.	16.73	001.610.63.04316	WATER
GFCK 175534	09/16/2010	AQUA ILLINOIS INC.	28.23	001.610.65.04316	WATER
GFCK 175534	09/16/2010	AQUA ILLINOIS INC.	51.32	001.610.65.04316	WATER
GFCK 175534	09/16/2010	AQUA ILLINOIS INC.	153.91	001.610.66.04316	WATER
GFCK 175535	09/16/2010	ARNOLD'S OFFICE SUPPLY I	79.99	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175536	09/16/2010	ARNOLD'S OFFICE SUPPLY I	88.99	001.310.00.04210	SUPPLIES/OFFICE
GFCK 175536	09/16/2010	ARNOLD'S OFFICE SUPPLY I	254.50	001.310.00.04210	SUPPLIES/OFFICE
GFCK 175537	09/16/2010	ARNOLD'S OFFICE SUPPLY I	131.77	001.240.00.04210	SUPPLIES/OFFICE
GFCK 175538	09/16/2010	ATKINSON 400	30.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 175539	09/16/2010	AVENUE BROADBAND	74.99	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175540	09/16/2010	AVENUE BROADBAND	1,227.84	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175541	09/16/2010	BARBECK COMMUNICATIONS I	90.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175541	09/16/2010	BARBECK COMMUNICATIONS I	331.25	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 175542	09/16/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175542	09/16/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 175543	09/16/2010	BIG R - TILTON	18.49	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 175544	09/16/2010	BIG R - TILTON	89.22	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175544	09/16/2010	BIG R - TILTON	37.99	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175545	09/16/2010	BIG R - TILTON	82.54	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 175546	09/16/2010	BIRGE/ RYAN	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 175547	09/16/2010	BOUND TREE	263.76	001.330.33.04330	FIELD OPERATIONS
GFCK 175548	09/16/2010	BRICKYARD DISPOSAL	6.30	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 175549	09/16/2010	BUCK & BUCK	912.00	051.710.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 175550	09/16/2010	CARLE CLINIC ASSOC.	75.00	051.710.00.04306	EMPLOYEE PHYSICALS
GFCK 175551	09/16/2010	CARLE PHYSICIAN GROUP	24.25	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 175552	09/16/2010	COMMERCIAL NEWS 5	148.20	001.530.00.04213	BOOKS/PERIODICALS
GFCK 175553	09/16/2010	COMMERCIAL NEWS 5	1,788.99	001.550.00.04280	PUBLICATIONS
GFCK 175554	09/16/2010	COMMERCIAL NEWS 6	193.98	001.168.00.04280	PUBLICATIONS
GFCK 175555	09/16/2010	DANVILLE AREA COM. COLLEGE	964.00	001.330.00.04364	EDUCATION/TRAINING
GFCK 175556	09/16/2010	DANVILLE PAPER & SUPPLY	296.32	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175556	09/16/2010	DANVILLE PAPER & SUPPLY	581.96	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175556	09/16/2010	DANVILLE PAPER & SUPPLY	338.80	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175557	09/16/2010	DANVILLE PAPER & SUPPLY	22.05	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175558	09/16/2010	DANVILLE PAPER & SUPPLY	518.46	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 175558	09/16/2010	DANVILLE PAPER & SUPPLY	186.92	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 175559	09/16/2010	DANVILLE SANITARY DISTRICT	311.02	001.610.61.04316	WATER
GFCK 175559	09/16/2010	DANVILLE SANITARY DISTRICT	47.54	001.610.62.04316	WATER
GFCK 175559	09/16/2010	DANVILLE SANITARY DISTRICT	178.18	001.610.63.04316	WATER
GFCK 175560	09/16/2010	DANVILLE WATER	210.83	001.610.62.04316	WATER
GFCK 175560	09/16/2010	DANVILLE WATER	20.48	001.610.65.04316	WATER
GFCK 175561	09/16/2010	DECK/ERIC	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 175562	09/16/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175563	09/16/2010	DEX	206.00	001.168.00.04260	TELEPHONE
GFCK 175564	09/16/2010	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175565	09/16/2010	EMP	367.77	001.330.33.04330	FIELD OPERATIONS
GFCK 175566	09/16/2010	FLEET SERVICES	85.32	001.330.00.04221	FUEL
GFCK 175567	09/16/2010	FLEET SERVICES	330.95	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175568	09/16/2010	FLEET SERVICES	376.96	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175569	09/16/2010	FORT DEARBORN	1,096.20	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 175570	09/16/2010	FOSTER 51	10.00	001.510.00.04251	TRAVEL EXPENSE
GFCK 175571	09/16/2010	FUTURA	126.25	001.530.00.04215	SUPPLIES/ELECTION
GFCK 175572	09/16/2010	GEISER 350/	44.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175573	09/16/2010	GLOBAL GOV/ED	1,256.39	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 175574	09/16/2010	GREAT SCOTT	26.00	001.420.00.04210	SUPPLIES/OFFICE
GFCK 175575	09/16/2010	HAMBLIN 350/T	53.20	001.350.00.04251	TRAVEL EXPENSE
GFCK 175576	09/16/2010	HARTSHORN/MIKE	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 175577	09/16/2010	HAWKEYE FOOD SYSTEM, INC	2,755.98	006.340.00.04392	STAPLES/GROCERIES
GFCK 175578	09/16/2010	HEFFERNAN 110/HAR	105.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175578	09/16/2010	HEFFERNAN 110/HAR	160.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175579	09/16/2010	HILL 320	493.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 175580	09/16/2010	HOGSETT, ED.D. 235/STAN	200.00	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175581	09/16/2010	HUCKSTADT 018/	16.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 175582	09/16/2010	IL ASSOC OF CO CLERKS	25.00	001.530.00.04363	DUES/LICENSE FEES
GFCK 175583	09/16/2010	ILLINOIS OFFICE SUPPLY	403.69	001.510.00.04215	SUPPLIES/ELECTION
GFCK 175584	09/16/2010	JUDGE MICHAEL D CLARY	99.95	001.240.00.04290	MAINT/REPAIR - EQUIPMENT

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 175585	09/16/2010	KCI USA	196.70	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175586	09/16/2010	KETCHUM MFG. CO. INC.	2,070.00	011.440.00.04220	MATERIALS
GFCK 175587	09/16/2010	KONE INC.	1,243.45	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175587	09/16/2010	KONE INC.	430.13	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175588	09/16/2010	LAWSON PRODUCTS	278.98	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175589	09/16/2010	LEWIS BAKERIES, INC.	327.92	051.710.00.04392	STAPLES/GROCERIES
GFCK 175590	09/16/2010	LEWIS BAKERIES, INC.	1,429.77	006.340.00.04392	STAPLES/GROCERIES
GFCK 175591	09/16/2010	LIBERTY POWER	3,295.10	001.610.61.04315	ELECTRICITY/GAS
GFCK 175591	09/16/2010	LIBERTY POWER	1,531.89	001.610.62.04315	ELECTRICITY/GAS
GFCK 175591	09/16/2010	LIBERTY POWER	969.48	001.610.63.04315	ELECTRICITY/GAS
GFCK 175591	09/16/2010	LIBERTY POWER	19.49	001.610.64.04315	ELECTRICITY/GAS
GFCK 175591	09/16/2010	LIBERTY POWER	10.31	001.610.65.04315	ELECTRICITY/GAS
GFCK 175591	09/16/2010	LIBERTY POWER	529.25	001.610.65.04315	ELECTRICITY/GAS
GFCK 175591	09/16/2010	LIBERTY POWER	932.73	001.610.66.04315	ELECTRICITY/GAS
GFCK 175591	09/16/2010	LIBERTY POWER	494.14	001.610.67.04315	ELECTRICITY/GAS
GFCK 175592	09/16/2010	LUCAS-ANSTEY	275.00	001.610.00.04364	EDUCATION/TRAINING
GFCK 175593	09/16/2010	LYONS/ THOMAS E	70.00	001.520.00.04363	DUES/LICENSE FEES
GFCK 175594	09/16/2010	M S I FOODS	39.99CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 175594	09/16/2010	M S I FOODS	4,698.79	006.340.00.04392	STAPLES/GROCERIES
GFCK 175595	09/16/2010	MARTIN BROS DIST CO INC	46.46	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175595	09/16/2010	MARTIN BROS DIST CO INC	157.10	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175595	09/16/2010	MARTIN BROS DIST CO INC	283.06	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175595	09/16/2010	MARTIN BROS DIST CO INC	179.99	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175595	09/16/2010	MARTIN BROS DIST CO INC	16.25CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 175595	09/16/2010	MARTIN BROS DIST CO INC	1,892.75	051.710.00.04392	STAPLES/GROCERIES
GFCK 175595	09/16/2010	MARTIN BROS DIST CO INC	2,100.80	051.710.00.04392	STAPLES/GROCERIES
GFCK 175595	09/16/2010	MARTIN BROS DIST CO INC	944.59	051.710.00.04393	MEAT
GFCK 175595	09/16/2010	MARTIN BROS DIST CO INC	858.15	051.710.00.04393	MEAT
GFCK 175596	09/16/2010	MC CORMICK DIST & SERV I	1,557.02	051.710.00.04392	STAPLES/GROCERIES
GFCK 175597	09/16/2010	MED-PASS, INC	17.96	051.710.00.04210	SUPPLIES/OFFICE
GFCK 175598	09/16/2010	MEDLINE INDUSTRIES	1,493.87	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175598	09/16/2010	MEDLINE INDUSTRIES	624.00	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 175599	09/16/2010	METZEN 420/MICH	248.90	001.420.00.04210	SUPPLIES/OFFICE
GFCK 175600	09/16/2010	MIDWEST VETERINARY SUPPL	1,363.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175601	09/16/2010	NEXLAN	1,200.00	001.130.00.04453	COMMUNICATIONS
GFCK 175602	09/16/2010	NEXTEL PARTNERS	90.65	001.330.00.04260	TELEPHONE
GFCK 175603	09/16/2010	O'HERRON CO., INC.	50.65	001.310.00.04331	UNIFORMS
GFCK 175603	09/16/2010	O'HERRON CO., INC.	541.45	001.310.00.04331	UNIFORMS
GFCK 175604	09/16/2010	PITTMAN/CHASE	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 175605	09/16/2010	PITTMAN/CHASE	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 175606	09/16/2010	PLIURA, M.D. 235/DR.	1,000.00	001.235.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 175607	09/16/2010	POLK CITY DIRECTORIES	245.00	001.530.00.04280	PUBLICATIONS
GFCK 175608	09/16/2010	PTS OF AMERICA, LLC INC	1,060.40	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 175608	09/16/2010	PTS OF AMERICA, LLC INC	925.10	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 175609	09/16/2010	PURCHASE POWER-PITNEY BO	418.99	001.240.00.04270	POSTAGE
GFCK 175610	09/16/2010	PURITY PLUS WATER SYSTEM	59.95	001.610.61.04316	WATER
GFCK 175611	09/16/2010	QUILL	26.99	088.965.00.04210	SUPPLIES/OFFICE
GFCK 175612	09/16/2010	QUILL CORPORATION	18.89	011.440.00.04210	SUPPLIES/OFFICE
GFCK 175613	09/16/2010	QUILL CORPORATION	201.34	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175614	09/16/2010	QUILL CORPORATION	505.51	001.550.00.04450	OFFICE FURNITURE/EQUIPMENT

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GFCK 175615	09/16/2010	RAPID REPRODUCTIONS	300.00	001.130.30.04210	SUPPLIES/OFFICE
GFCK 175616	09/16/2010	RCS MANAGEMENT CORP.	1,177.79	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175616	09/16/2010	RCS MANAGEMENT CORP.	397.20	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175617	09/16/2010	ROSENBERGER 170/	77.43	051.710.00.04251	TRAVEL EXPENSE
GFCK 175618	09/16/2010	SAMMONS-PRESTON INC.	151.10	051.710.00.04207	SUPPLIES/REHABILITATION
GFCK 175619	09/16/2010	SHICK SCHOOL & OFFICE SU	234.47	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175620	09/16/2010	SHICK SCHOOL & OFFICE SU	229.99	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 175621	09/16/2010	SHICK SUPPLY	8,487.50	001.190.00.04210	SUPPLIES/OFFICE
GFCK 175622	09/16/2010	SHUTES ALIGNMENT &	274.99	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175623	09/16/2010	SPEEDWAY SUPERAMERICA	2,925.81	001.310.00.04221	FUEL
GFCK 175624	09/16/2010	SUPERCIRCUITS	309.26	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175625	09/16/2010	TOM HIGHTOWER AUTO DETAI	65.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175626	09/16/2010	TRANS CONTINENTAL INS.	30.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 175627	09/16/2010	TRIMMELL/DAVE	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 175628	09/16/2010	TURNER 051	80.78	001.510.00.04251	TRAVEL EXPENSE
GFCK 175629	09/16/2010	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175629	09/16/2010	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175629	09/16/2010	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175629	09/16/2010	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175629	09/16/2010	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175629	09/16/2010	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175629	09/16/2010	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175629	09/16/2010	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175630	09/16/2010	UNITED OFFICE SYSTEMS IN	330.00	001.520.00.04325	CONTRACTUAL/REVENUE MACHINE
GFCK 175631	09/16/2010	UNITED REFRIGERATION INC	89.64	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175631	09/16/2010	UNITED REFRIGERATION INC	532.11	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 175632	09/16/2010	V C AUDITOR	508.50	051.710.00.04212	SUPPLIES/COPIER
GFCK 175633	09/16/2010	VC AUDITOR	271.20	088.965.00.04210	SUPPLIES/OFFICE
GFCK 175634	09/16/2010	VERIZON WIRELESS	857.93	014.231.00.04260	TELEPHONE
GFCK 175635	09/16/2010	VERIZON WIRELESS	65.26	001.310.00.04260	TELEPHONE
GFCK 175636	09/16/2010	VERIZON WIRELESS	332.16	001.610.00.04260	TELEPHONE
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	6,538.29	001.110.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	1,592.04	001.120.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	5,385.90	001.130.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	3,339.26	001.140.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	660.00	001.140.00.04102	SALARY - PART-TIME
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	16,004.05	001.210.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	24,981.44	001.220.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	37,394.13	001.230.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	2,198.31	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	39,433.68	001.235.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	3,413.32	001.235.00.04104	SALARY - OVERTIME

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GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	2,956.78	001.240.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	11,365.61	001.250.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	75,895.87	001.310.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	620.47	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	250.00	001.320.00.04105	SALARY - MEETINGS
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	1,814.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	2,455.17	001.420.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	8,220.82	001.510.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	3,589.48	001.520.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	944.99	001.530.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	537.75	001.530.00.04102	SALARY - PART-TIME
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	7,812.23	001.550.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	4,101.10	001.610.00.04101	SALARY - PERSONNEL
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175637	09/16/2010	VERMILION CO PAYROLL FUN	4,098.33	001.610.68.04101	SALARY - PERSONNEL
GFCK 175638	09/16/2010	VERMILION CO PAYROLL FUN	8,148.00	011.440.00.04101	SALARY - PERSONNEL
GFCK 175638	09/16/2010	VERMILION CO PAYROLL FUN	372.96	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	2,882.97	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	2,542.91	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	2,490.42	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	2,107.28	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	61,569.46	051.710.00.04114	SALARY - NURSING
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	4,363.80	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	19,174.22	051.710.00.04116	SALARY - DIETARY
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	6,901.82	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	3,319.44	051.710.00.04118	SALARY - LAUNDRY
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	5,801.21	051.710.00.04119	SALARY - MAINTENANCE
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	1,598.85	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	797.60	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	3,192.37	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	1,624.27	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	4,010.14	051.710.00.04124	SALARY - EARNED TIME
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	1,227.11	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	5,593.58	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	1,422.56	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	16,537.26	051.710.00.04136	SALARY - LPN'S

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GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	34,372.24	051.710.00.04137	SALARY - RN'S
GFCK 175639	09/16/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 175640	09/16/2010	VERMILION CO PAYROLL FUN	47,254.73	019.196.00.04149	FICA
GFCK 175641	09/16/2010	VERMILION CO PAYROLL FUN	60,734.45	006.340.00.04101	SALARY - PERSONNEL
GFCK 175641	09/16/2010	VERMILION CO PAYROLL FUN	3,917.66	006.340.00.04114	SALARY - NURSING
GFCK 175642	09/16/2010	VERMILION CO PAYROLL FUN	242.25	076.963.00.04101	SALARY - PERSONNEL
GFCK 175643	09/16/2010	VERMILION CO PAYROLL FUN	68.10	079.967.00.04101	SALARY - PERSONNEL
GFCK 175644	09/16/2010	VERMILION CO SHERIFF	40.80	001.310.00.04251	TRAVEL EXPENSE
GFCK 175644	09/16/2010	VERMILION CO SHERIFF	572.30	001.310.00.04270	POSTAGE
GFCK 175644	09/16/2010	VERMILION CO SHERIFF	120.00	001.310.00.04364	EDUCATION/TRAINING
GFCK 175645	09/16/2010	VERMILION CO TREASURER	144,287.36	002.197.00.04150	IMRF
GFCK 175646	09/16/2010	VERMILION COUNTY	39.00	001.190.00.04211	SUPPLIES/FORMS
GFCK 175647	09/16/2010	VERMILION COUNTY SHERIFF	25.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 175648	09/16/2010	VERMILION VALLEY PRODUCE	72.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 175649	09/16/2010	VERMILION VALLEY PRODUCE	71.25	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175650	09/16/2010	VISTA PRODUCTS CO	992.71	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175650	09/16/2010	VISTA PRODUCTS CO	135.58	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175650	09/16/2010	VISTA PRODUCTS CO	697.92	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 175651	09/16/2010	WELLS/RYAN	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 175652	09/16/2010	WESTVILLE-BELGIUM SANITA	19.35	001.610.65.04316	WATER
GFCK 175653	09/16/2010	YAZ GAS, INC.	159.98	001.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175654	09/21/2010	A T & T	682.64	051.710.00.04260	TELEPHONE
GFCK 175655	09/21/2010	A T & T	276.73	001.168.00.04260	TELEPHONE
GFCK 175656	09/21/2010	A T & T	29.82	001.168.00.04260	TELEPHONE
GFCK 175657	09/21/2010	A T & T	25.77	001.168.00.04260	TELEPHONE
GFCK 175658	09/21/2010	A T & T	52.97	001.168.00.04260	TELEPHONE
GFCK 175659	09/21/2010	A T & T	3,470.67	001.168.00.04260	TELEPHONE
GFCK 175660	09/21/2010	A T & T	865.88	001.168.00.04260	TELEPHONE
GFCK 175661	09/21/2010	A&P SERVICES, INC	900.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175661	09/21/2010	A&P SERVICES, INC	900.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175661	09/21/2010	A&P SERVICES, INC	260.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175661	09/21/2010	A&P SERVICES, INC	260.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175662	09/21/2010	ACCENT HEALTH CARE INC	193.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175662	09/21/2010	ACCENT HEALTH CARE INC	483.40	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175662	09/21/2010	ACCENT HEALTH CARE INC	454.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175662	09/21/2010	ACCENT HEALTH CARE INC	69.72	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175662	09/21/2010	ACCENT HEALTH CARE INC	454.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175662	09/21/2010	ACCENT HEALTH CARE INC	429.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175662	09/21/2010	ACCENT HEALTH CARE INC	429.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175662	09/21/2010	ACCENT HEALTH CARE INC	429.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175663	09/21/2010	ACFEI	171.00	001.120.00.04363	DUES/LICENSE FEES
GFCK 175664	09/21/2010	ALBERT LO, M.D.	200.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175665	09/21/2010	AMEREN IP	5,456.21	051.710.00.04315	ELECTRICITY/GAS
GFCK 175666	09/21/2010	AMEREN IP	2,387.01	001.610.62.04315	ELECTRICITY/GAS
GFCK 175667	09/21/2010	AQUA ILLINOIS INC.	160.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175667	09/21/2010	AQUA ILLINOIS INC.	372.24	051.710.00.04316	WATER
GFCK 175667	09/21/2010	AQUA ILLINOIS INC.	709.93	051.710.00.04316	WATER
GFCK 175668	09/21/2010	ARJO, INC.	464.33	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175669	09/21/2010	ARNOLD'S OFFICE SUPPLY I	923.99	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 175670	09/21/2010	ARNOLD'S OFFICE SUPPLY I	21.99	001.310.00.04210	SUPPLIES/OFFICE

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GFCK 175671	09/21/2010	ATKINSON 400	336.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 175672	09/21/2010	ATKINSON 500	21.00	001.250.00.04366	CASE EXPENSE
GFCK 175673	09/21/2010	BARKER, INC. 3	71.88	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 175674	09/21/2010	BEC MECHANICAL INC	104.00	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175675	09/21/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175676	09/21/2010	BERNARD HOFFMANN & ASSOC	405.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175677	09/21/2010	BIG R - TILTON	109.94	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175678	09/21/2010	BIG R - TILTON	15.98	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175678	09/21/2010	BIG R - TILTON	20.07	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175678	09/21/2010	BIG R - TILTON	10.98	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 175679	09/21/2010	BILL CLUTTER INVEST., INC	126.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 175680	09/21/2010	BOTT'S LOCKSMITH	24.00	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175681	09/21/2010	BOTT'S LOCKSMITH	21.00	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 175681	09/21/2010	BOTT'S LOCKSMITH	65.75	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 175682	09/21/2010	BOTT'S LOCKSMITH	210.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 175682	09/21/2010	BOTT'S LOCKSMITH	50.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 175683	09/21/2010	BROOKS STREET MATERIAL	1,197.36	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175684	09/21/2010	CAMPBELL PET COMPANY	209.22	011.440.00.04220	MATERIALS
GFCK 175685	09/21/2010	CASEY'S GENERAL STORE IN	4,944.66	001.310.00.04221	FUEL
GFCK 175686	09/21/2010	CDW GOVERNMENT INC.	165.36	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175686	09/21/2010	CDW GOVERNMENT INC.	369.07	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175686	09/21/2010	CDW GOVERNMENT INC.	269.32	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175686	09/21/2010	CDW GOVERNMENT INC.	1,109.11	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175687	09/21/2010	CELLULAR ONE OF EAST	257.89	011.440.00.04260	TELEPHONE
GFCK 175688	09/21/2010	CHITTICK FAMILY EYE CARE	190.25	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 175688	09/21/2010	CHITTICK FAMILY EYE CARE	21.42	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 175689	09/21/2010	CINTAS DOCUMENT MANAGEME	100.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 175690	09/21/2010	CITY OF DANVILLE	301.56	001.330.00.04221	FUEL
GFCK 175691	09/21/2010	CLEAR TALK	80.25	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 175692	09/21/2010	CMI	580.00	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 175693	09/21/2010	CMS LAB, INC.	1,406.51	051.710.71.04338	LAB SERVICES
GFCK 175694	09/21/2010	COLEMAN, PH D 50	450.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 175694	09/21/2010	COLEMAN, PH D 50	500.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 175695	09/21/2010	CONOCOPHILLIPS FLEET	1,644.74	001.310.00.04221	FUEL
GFCK 175696	09/21/2010	CRAVENS 610/M	335.05	001.610.00.04364	EDUCATION/TRAINING
GFCK 175697	09/21/2010	DANVILLE PAPER & SUPPLY	270.26	011.440.00.04220	MATERIALS
GFCK 175697	09/21/2010	DANVILLE PAPER & SUPPLY	437.16	011.440.00.04220	MATERIALS
GFCK 175698	09/21/2010	DANVILLE PAPER & SUPPLY	389.76	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175698	09/21/2010	DANVILLE PAPER & SUPPLY	41.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175699	09/21/2010	DANVILLE PAPER & SUPPLY	318.24	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 175699	09/21/2010	DANVILLE PAPER & SUPPLY	223.03	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 175699	09/21/2010	DANVILLE PAPER & SUPPLY	127.08	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 175700	09/21/2010	DANVILLE PAPER & SUPPLY	111.00	001.610.00.04217	SUPPLIES/JANITORIAL
GFCK 175700	09/21/2010	DANVILLE PAPER & SUPPLY	574.45	001.610.00.04217	SUPPLIES/JANITORIAL
GFCK 175700	09/21/2010	DANVILLE PAPER & SUPPLY	265.00	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 175700	09/21/2010	DANVILLE PAPER & SUPPLY	200.25	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 175701	09/21/2010	DANVILLE WATER	22.00	011.440.00.04220	MATERIALS
GFCK 175702	09/21/2010	DELL MARKETING L.P.	1,455.48	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175702	09/21/2010	DELL MARKETING L.P.	2,857.40	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175703	09/21/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175703	09/21/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 175704	09/21/2010	E R H ENTERPRISES INC	572.59	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175705	09/21/2010	EDWARDS-BLAKELY 500/KI	1,800.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 175706	09/21/2010	ENLOE DRUGS INC	4,888.23	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175706	09/21/2010	ENLOE DRUGS INC	1,540.50	051.710.00.04389	CONSULTANT FEES/PHARMACIST
GFCK 175706	09/21/2010	ENLOE DRUGS INC	28,194.42	051.710.71.04356	PHARMACY
GFCK 175707	09/21/2010	FAIRCHILD ANIMAL HOSPITA	68.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175708	09/21/2010	FIDLAR COMPANIES	4,720.62	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 175709	09/21/2010	FISHER/TED	20.00	001.330.00.04221	FUEL
GFCK 175710	09/21/2010	FLEET SERVICES	10.00	001.330.00.04221	FUEL
GFCK 175711	09/21/2010	FRANK'S HOUSE OF COLOR	149.95	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 175711	09/21/2010	FRANK'S HOUSE OF COLOR	24.99	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 175712	09/21/2010	GEISER 350/	44.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175712	09/21/2010	GEISER 350/	44.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175713	09/21/2010	GLOBAL	139.30	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175713	09/21/2010	GLOBAL	38.43	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175714	09/21/2010	GOODNER 250/CO	94.50	001.250.00.04366	CASE EXPENSE
GFCK 175715	09/21/2010	GOODNER/RYAN	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 175716	09/21/2010	H-D SUPPLY	47.59	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175716	09/21/2010	H-D SUPPLY	260.52	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175716	09/21/2010	H-D SUPPLY	66.30	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175716	09/21/2010	H-D SUPPLY	116.06	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175716	09/21/2010	H-D SUPPLY	73.98	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175716	09/21/2010	H-D SUPPLY	69.21	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 175716	09/21/2010	H-D SUPPLY	270.61	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 175716	09/21/2010	H-D SUPPLY	29.23	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 175716	09/21/2010	H-D SUPPLY	41.76	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 175717	09/21/2010	HARRIS & ASSOC INC 131	12,000.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175718	09/21/2010	HAWKEYE FOOD SYSTEM, INC	2,335.17	006.340.00.04392	STAPLES/GROCERIES
GFCK 175719	09/21/2010	HEFFERNAN 110/HAR	150.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175719	09/21/2010	HEFFERNAN 110/HAR	800.00	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175719	09/21/2010	HEFFERNAN 110/HAR	160.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175720	09/21/2010	HOOPESTON EXPRESS LUBE I	146.32	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175721	09/21/2010	ILLINOIS FIRE STORE	40.47	001.330.33.04330	FIELD OPERATIONS
GFCK 175721	09/21/2010	ILLINOIS FIRE STORE	118.93	001.330.33.04330	FIELD OPERATIONS
GFCK 175722	09/21/2010	JAYNET INFORMATION SERVI	65.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175723	09/21/2010	JOHNSON 350	46.02	001.350.00.04260	TELEPHONE
GFCK 175724	09/21/2010	KARINATTU, M.D. 170/	2,000.00	051.710.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 175725	09/21/2010	LEWIS BAKERIES, INC.	99.36	051.710.00.04392	STAPLES/GROCERIES
GFCK 175725	09/21/2010	LEWIS BAKERIES, INC.	57.12	051.710.00.04392	STAPLES/GROCERIES
GFCK 175725	09/21/2010	LEWIS BAKERIES, INC.	81.12	051.710.00.04392	STAPLES/GROCERIES
GFCK 175726	09/21/2010	LEWIS BAKERIES, INC.	611.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 175727	09/21/2010	LOOMIS BROS.	5,888.00	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 175728	09/21/2010	M S I FOODS	1,099.53	006.340.00.04392	STAPLES/GROCERIES
GFCK 175728	09/21/2010	M S I FOODS	1,992.79	006.340.00.04392	STAPLES/GROCERIES
GFCK 175729	09/21/2010	MARING 500/	24.00	001.250.00.04366	CASE EXPENSE
GFCK 175730	09/21/2010	MARTIN BROS DIST CO INC	152.77	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175730	09/21/2010	MARTIN BROS DIST CO INC	219.64	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175730	09/21/2010	MARTIN BROS DIST CO INC	1,592.32	051.710.00.04392	STAPLES/GROCERIES
GFCK 175730	09/21/2010	MARTIN BROS DIST CO INC	909.34	051.710.00.04393	MEAT
GFCK 175731	09/21/2010	MC CORMICK DIST & SERV I	319.06	051.710.00.04392	STAPLES/GROCERIES

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GFCK 175732	09/21/2010	MCMAHON/JAMES	169.99	001.190.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 175733	09/21/2010	MDS-MOBILE DIAGNOSTIC IN	1,025.22	051.710.71.04339	X-RAY SERVICES
GFCK 175734	09/21/2010	MED-PASS INC	203.34	051.710.00.04210	SUPPLIES/OFFICE
GFCK 175735	09/21/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 175736	09/21/2010	MENARD'S	588.13	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175737	09/21/2010	MENARDS-DANVILLE	11.98	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175737	09/21/2010	MENARDS-DANVILLE	119.09	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175737	09/21/2010	MENARDS-DANVILLE	72.36	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175737	09/21/2010	MENARDS-DANVILLE	615.28	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175737	09/21/2010	MENARDS-DANVILLE	1,263.29	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175737	09/21/2010	MENARDS-DANVILLE	441.66	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175737	09/21/2010	MENARDS-DANVILLE	13.88	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175737	09/21/2010	MENARDS-DANVILLE	50.17	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175737	09/21/2010	MENARDS-DANVILLE	52.09	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175737	09/21/2010	MENARDS-DANVILLE	17.97	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175737	09/21/2010	MENARDS-DANVILLE	627.20	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175737	09/21/2010	MENARDS-DANVILLE	216.18	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175737	09/21/2010	MENARDS-DANVILLE	38.98	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175737	09/21/2010	MENARDS-DANVILLE	25.16CR	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175737	09/21/2010	MENARDS-DANVILLE	55.80	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175737	09/21/2010	MENARDS-DANVILLE	52.08	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175737	09/21/2010	MENARDS-DANVILLE	218.99	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175737	09/21/2010	MENARDS-DANVILLE	212.78	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175737	09/21/2010	MENARDS-DANVILLE	135.43	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175737	09/21/2010	MENARDS-DANVILLE	44.88	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175737	09/21/2010	MENARDS-DANVILLE	139.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 175737	09/21/2010	MENARDS-DANVILLE	48.94	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 175737	09/21/2010	MENARDS-DANVILLE	434.48	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 175737	09/21/2010	MENARDS-DANVILLE	15.94	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 175737	09/21/2010	MENARDS-DANVILLE	25.92	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 175737	09/21/2010	MENARDS-DANVILLE	155.94	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 175737	09/21/2010	MENARDS-DANVILLE	11.99	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 175737	09/21/2010	MENARDS-DANVILLE	31.97	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 175737	09/21/2010	MENARDS-DANVILLE	9.77	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 175737	09/21/2010	MENARDS-DANVILLE	62.20	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 175738	09/21/2010	MIDWEST VETERINARY SUPPL	121.20	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175739	09/21/2010	MY TOPO	336.35	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 175740	09/21/2010	N A E I R	72.10	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175740	09/21/2010	N A E I R	132.00	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 175741	09/21/2010	NEWS-GAZETTE	117.86	001.168.00.04280	PUBLICATIONS
GFCK 175742	09/21/2010	NOVARTIS ANIMAL HEALTH	360.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175743	09/21/2010	O'HERRON CO., INC.	43.95	011.440.00.04331	UNIFORMS
GFCK 175744	09/21/2010	O'HERRON CO., INC.	185.92	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 175744	09/21/2010	O'HERRON CO., INC.	130.00	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 175744	09/21/2010	O'HERRON CO., INC.	3,191.00	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 175745	09/21/2010	PORTER	47.50	051.710.00.04251	TRAVEL EXPENSE
GFCK 175746	09/21/2010	PROFESSIONAL MEDICAL, IN	60.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175746	09/21/2010	PROFESSIONAL MEDICAL, IN	698.57	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175746	09/21/2010	PROFESSIONAL MEDICAL, IN	2,299.01	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175746	09/21/2010	PROFESSIONAL MEDICAL, IN	43.18	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175746	09/21/2010	PROFESSIONAL MEDICAL, IN	1,286.05	051.710.00.04227	SUPPLIES/DRUGS/NURSING

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GFCK 175747	09/21/2010	PROVENA USMC	315.95	051.710.71.04338	LAB SERVICES
GFCK 175748	09/21/2010	PRUNKARD	62.23	001.330.00.04221	FUEL
GFCK 175749	09/21/2010	QUICKLUBE	117.04	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175750	09/21/2010	QUICKLUBE	756.15	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175751	09/21/2010	QUILL	89.69	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 175752	09/21/2010	QUILL CORPORATION	29.99	001.130.00.04210	SUPPLIES/OFFICE
GFCK 175752	09/21/2010	QUILL CORPORATION	98.99	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175752	09/21/2010	QUILL CORPORATION	449.99	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 175753	09/21/2010	QUILL CORPORATION	120.44	001.610.00.04210	SUPPLIES/OFFICE
GFCK 175754	09/21/2010	QUILL CORPORATION	240.27	001.235.00.04210	SUPPLIES/OFFICE
GFCK 175754	09/21/2010	QUILL CORPORATION	106.17	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 175754	09/21/2010	QUILL CORPORATION	90.84	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 175755	09/21/2010	RCS MANAGEMENT CORP.	496.17	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175756	09/21/2010	REHAB CARE GROUP EAST, I	80.30	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175756	09/21/2010	REHAB CARE GROUP EAST, I	27,338.26	051.710.71.04352	PHYSICAL THERAPY
GFCK 175756	09/21/2010	REHAB CARE GROUP EAST, I	1,221.72	051.710.71.04353	SPEECH THERAPY
GFCK 175756	09/21/2010	REHAB CARE GROUP EAST, I	34,827.69	051.710.71.04354	OCCUPATIONAL THERAPY
GFCK 175757	09/21/2010	REIFSTECK 420/	207.10	001.420.00.04251	TRAVEL EXPENSE
GFCK 175758	09/21/2010	RICE 330/M	134.43	001.330.00.04221	FUEL
GFCK 175759	09/21/2010	ROCK & RESCUE	24.35	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 175760	09/21/2010	ROGERS SUPPLY CO. INC.	225.90	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 175761	09/21/2010	SEWER CAN DOER	150.00	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 175762	09/21/2010	SHEAFFER/KAREN	185.00	001.520.00.04363	DUES/LICENSE FEES
GFCK 175763	09/21/2010	SHICK SCHOOL & OFFICE SU	178.80	051.710.00.04210	SUPPLIES/OFFICE
GFCK 175763	09/21/2010	SHICK SCHOOL & OFFICE SU	89.98	051.710.00.04212	SUPPLIES/COPIER
GFCK 175764	09/21/2010	SHICK SCHOOL & OFFICE SU	140.52	001.250.00.04210	SUPPLIES/OFFICE
GFCK 175765	09/21/2010	SHUTES ALIGNMENT &	19.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175766	09/21/2010	SPARKLE CLEAN	210.25	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175767	09/21/2010	SPEEDWAY SUPERAMERICA	988.72	011.440.00.04221	FUEL
GFCK 175768	09/21/2010	SPEEDYS QUICK PRINT	20.00	001.520.00.04210	SUPPLIES/OFFICE
GFCK 175769	09/21/2010	ST. JOSEPH ANIMAL HOSPIT	33.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175770	09/21/2010	STERICYCLE INC.	800.73	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175771	09/21/2010	SYSADMIN CONSULTING LLC	1,837.50	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175772	09/21/2010	TALBOTT/BRIAN	22.80	001.130.00.04251	TRAVEL EXPENSE
GFCK 175773	09/21/2010	TOM HIGHTOWER AUTO DETAI	30.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175774	09/21/2010	TRANS CONTINENTAL INS.	98.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 175775	09/21/2010	TURNER SMITH 500/	45.00	001.250.00.04366	CASE EXPENSE
GFCK 175776	09/21/2010	UNI-KILL	360.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175777	09/21/2010	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175777	09/21/2010	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175777	09/21/2010	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175777	09/21/2010	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175778	09/21/2010	UNITED REFRIGERATION INC	154.27	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175778	09/21/2010	UNITED REFRIGERATION INC	50.00CR	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 175779	09/21/2010	UNIVERSITY OF IL COLLEGE	142.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175779	09/21/2010	UNIVERSITY OF IL COLLEGE	130.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175780	09/21/2010	V C AUDITOR	68.90	001.520.00.04210	SUPPLIES/OFFICE
GFCK 175781	09/21/2010	VERIZON	46.85	001.510.00.04260	TELEPHONE
GFCK 175782	09/21/2010	VERIZON WIRELESS	336.29	001.610.00.04260	TELEPHONE
GFCK 175783	09/21/2010	VERMILION CO HEALTH DEPT	1,590.00	001.168.00.04307	REGISTRATION BIRTHS & DEATHS

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GFCK 175784	09/21/2010	VERMILION CO TREASURER	26,000.00	051.710.00.04610	TRANSFER
GFCK 175785	09/21/2010	VERMILION CO TREASURER	140.96	001.235.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175786	09/21/2010	VERMILION COUNTY ANIMAL	1,205.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 175787	09/21/2010	VERMILION VALLEY PRODUCE	96.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 175788	09/21/2010	VERMILION VALLEY PRODUCE	59.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175788	09/21/2010	VERMILION VALLEY PRODUCE	47.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175789	09/21/2010	VERMILION VETERINARY	85.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175790	09/21/2010	WATSON TIRE & AUTOMOTIVE	686.48	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175791	09/21/2010	WATTS COPY SYSTEMS	185.00	001.235.00.04270	POSTAGE
GFCK 175792	09/21/2010	WEST PUBLISHING CO.	696.82	001.250.00.04213	BOOKS/PERIODICALS
GFCK 175793	09/21/2010	WHITE 170	34.68	051.710.00.04251	TRAVEL EXPENSE
GFCK 175794	09/21/2010	WILSON 350	61.22	001.350.00.04260	TELEPHONE
GFCK 175795	09/21/2010	WORTMAN-MEYER PROPERTIES	171.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175796	09/27/2010	A T & T	90.20	001.168.00.04260	TELEPHONE
GFCK 175797	09/27/2010	ACTON & SNYDER	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 175798	09/27/2010	AIT LABORATORIES	1,080.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175799	09/27/2010	AMEREN IP	1,453.88	001.610.63.04315	ELECTRICITY/GAS
GFCK 175799	09/27/2010	AMEREN IP	433.49	001.610.65.04315	ELECTRICITY/GAS
GFCK 175799	09/27/2010	AMEREN IP	49.03	001.610.65.04315	ELECTRICITY/GAS
GFCK 175800	09/27/2010	ANSTEY/LINDA	411.54	001.190.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 175801	09/27/2010	AQUA ILLINOIS INC.	180.87	001.610.62.04316	WATER
GFCK 175802	09/27/2010	ARNOLD'S OFFICE SUPPLY	549.81	006.340.00.04210	SUPPLIES/OFFICE
GFCK 175802	09/27/2010	ARNOLD'S OFFICE SUPPLY	678.00	006.340.00.04210	SUPPLIES/OFFICE
GFCK 175803	09/27/2010	ARNOLD'S OFFICE SUPPLY I	60.50	001.310.00.04210	SUPPLIES/OFFICE
GFCK 175804	09/27/2010	ATKINSON 220	33.00	001.220.00.04366	CASE EXPENSE
GFCK 175805	09/27/2010	ATWOOD/HEATHER	450.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 175806	09/27/2010	AVAYA INC.	196.29	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175807	09/27/2010	AVENUE BROADBAND	180.72	001.330.00.04453	COMMUNICATIONS
GFCK 175808	09/27/2010	BANKCARD ***5597	2,680.09	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 175809	09/27/2010	BANKCARD SERVICES	415.10	001.235.00.04210	SUPPLIES/OFFICE
GFCK 175809	09/27/2010	BANKCARD SERVICES	590.69	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175809	09/27/2010	BANKCARD SERVICES	126.11	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 175809	09/27/2010	BANKCARD SERVICES	12.01	001.235.00.04270	POSTAGE
GFCK 175809	09/27/2010	BANKCARD SERVICES	55.00	001.235.00.04331	UNIFORMS
GFCK 175810	09/27/2010	BARBECK COMMUNICATIONS I	179.00	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 175811	09/27/2010	BARKER, INC. 2	37.15	001.235.00.04270	POSTAGE
GFCK 175811	09/27/2010	BARKER, INC. 2	299.50	001.235.00.04331	UNIFORMS
GFCK 175812	09/27/2010	BERNARD HOFFMANN & ASSOC	2,421.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175813	09/27/2010	BIG R - TILTON	17.83	011.440.00.04220	MATERIALS
GFCK 175813	09/27/2010	BIG R - TILTON	26.94	011.440.00.04220	MATERIALS
GFCK 175814	09/27/2010	BOTT'S LOCKSMITH	35.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175815	09/27/2010	BRICKYARD DISPOSAL INC	69.89	011.440.00.04220	MATERIALS
GFCK 175816	09/27/2010	BROOKS STREET MATERIAL	898.02	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175817	09/27/2010	BUTZOW 170/CHAR	526.75	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175818	09/27/2010	CARNAGHI TOWING CARPENTE	1,566.55	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175819	09/27/2010	CDS OFFICE TECHNOLOGIES	783.33	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 175820	09/27/2010	CHAMPAIGN NEWS-GAZETTE	789.92	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 175821	09/27/2010	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 175822	09/27/2010	COTTRELL 350/N	350.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 175823	09/27/2010	COURTESY FORD	109.40	001.310.00.04291	MAINT/REPAIR - VEHICLES

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GFCK 175824	09/27/2010	CPR SAVERS	497.45	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 175825	09/27/2010	CROSSPOINT HUMAN SERVICE	480.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175826	09/27/2010	DANVILLE PAPER & SUPPLY	55.42	001.240.00.04210	SUPPLIES/OFFICE
GFCK 175827	09/27/2010	DANVILLE PAPER & SUPPLY	277.45	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175827	09/27/2010	DANVILLE PAPER & SUPPLY	542.82	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175827	09/27/2010	DANVILLE PAPER & SUPPLY	585.51	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175827	09/27/2010	DANVILLE PAPER & SUPPLY	365.70	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175827	09/27/2010	DANVILLE PAPER & SUPPLY	365.20	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175828	09/27/2010	DANVILLE PAPER & SUPPLY	247.12	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 175829	09/27/2010	DANVILLE PAPER & SUPPLY	113.54	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175829	09/27/2010	DANVILLE PAPER & SUPPLY	85.58	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 175830	09/27/2010	DELTA GLOVES	247.20	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 175831	09/27/2010	DUKES, RYAN, MEYER, FREE	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 175832	09/27/2010	EAST CENTRAL ILLINOIS	675.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 175833	09/27/2010	EAST LAKE HOSPITAL INC	18.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175834	09/27/2010	ECOLAB	467.75	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175835	09/27/2010	EGIX CINCINNATI BELL	19.60	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175836	09/27/2010	F. E. MORAN, INC	9.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175836	09/27/2010	F. E. MORAN, INC	11,800.00	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 175837	09/27/2010	FIDLAR COMPANIES	7,942.34	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 175837	09/27/2010	FIDLAR COMPANIES	2,849.70CR	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 175838	09/27/2010	FLEET SERVICES	135.86	001.330.00.04221	FUEL
GFCK 175839	09/27/2010	FLEET SERVICES	385.65	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175840	09/27/2010	FRED PRYOR SEMINARS	199.00	001.110.00.04251	TRAVEL EXPENSE
GFCK 175841	09/27/2010	GOVERNMENTAL BUSINESS SY	14,102.50	001.510.00.04215	SUPPLIES/ELECTION
GFCK 175841	09/27/2010	GOVERNMENTAL BUSINESS SY	14,102.50CR	001.510.00.04215	SUPPLIES/ELECTION
GFCK 175842	09/27/2010	GRAINGER 61	314.63	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175842	09/27/2010	GRAINGER 61	193.55	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 175843	09/27/2010	HAMBLIN 350/T	400.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 175844	09/27/2010	HARDY 35	400.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 175845	09/27/2010	HARROLD/DAVID	79.30	001.310.00.04251	TRAVEL EXPENSE
GFCK 175846	09/27/2010	HAWKEYE FOOD SYSTEM, INC	87.70CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 175846	09/27/2010	HAWKEYE FOOD SYSTEM, INC	2,428.83	006.340.00.04392	STAPLES/GROCERIES
GFCK 175846	09/27/2010	HAWKEYE FOOD SYSTEM, INC	410.15	006.340.00.04392	STAPLES/GROCERIES
GFCK 175847	09/27/2010	HOGSETT, ED.D. 235/STAN	200.00	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175848	09/27/2010	HOME DEPOT SUPPLY 1	79.95	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175849	09/27/2010	IACO	145.00	001.520.00.04363	DUES/LICENSE FEES
GFCK 175850	09/27/2010	ILLINOIS PROSECUTOR	395.00	001.220.00.04366	CASE EXPENSE
GFCK 175851	09/27/2010	JOHNSON /C	1,647.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 175852	09/27/2010	KCI USA	135.66	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175852	09/27/2010	KCI USA	332.50CR	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175852	09/27/2010	KCI USA	2,102.73	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175853	09/27/2010	KIZER/WILLIAM R	47.50	001.550.00.04213	BOOKS/PERIODICALS
GFCK 175854	09/27/2010	KNIGHTS OF COLUMBUS	90.00	090.901.00.04374	MISCELLANEOUS EXPENSES
GFCK 175855	09/27/2010	KONE INC.	430.13	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175855	09/27/2010	KONE INC.	1,243.45	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175856	09/27/2010	LEGAL SECRETARIES OF	24.00	001.240.00.04364	EDUCATION/TRAINING
GFCK 175857	09/27/2010	LEWIS BAKERIES, INC.	445.60	051.710.00.04392	STAPLES/GROCERIES
GFCK 175858	09/27/2010	LEWIS BAKERIES, INC.	973.25	006.340.00.04392	STAPLES/GROCERIES
GFCK 175859	09/27/2010	LIBERTY POWER	3,922.11	051.710.00.04315	ELECTRICITY/GAS

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GFCK 175860	09/27/2010	LIBERTY POWER	420.17	001.610.65.04315	ELECTRICITY/GAS
GFCK 175860	09/27/2010	LIBERTY POWER	29.10	001.610.65.04315	ELECTRICITY/GAS
GFCK 175861	09/27/2010	M S I FOODS	3,311.25	006.340.00.04392	STAPLES/GROCERIES
GFCK 175862	09/27/2010	MARATHON PETROLEUM CO.	2,837.39	001.310.00.04221	FUEL
GFCK 175863	09/27/2010	MARING 220/	4.00	001.220.00.04366	CASE EXPENSE
GFCK 175864	09/27/2010	MARTIN BROS DIST CO INC	367.81	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175864	09/27/2010	MARTIN BROS DIST CO INC	628.69	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175864	09/27/2010	MARTIN BROS DIST CO INC	7,045.58	051.710.00.04392	STAPLES/GROCERIES
GFCK 175864	09/27/2010	MARTIN BROS DIST CO INC	59.16CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 175864	09/27/2010	MARTIN BROS DIST CO INC	3,367.95	051.710.00.04393	MEAT
GFCK 175864	09/27/2010	MARTIN BROS DIST CO INC	178.90CR	051.710.00.04393	MEAT
GFCK 175865	09/27/2010	MC CORMICK DIST & SERV I	1,380.30	051.710.00.04392	STAPLES/GROCERIES
GFCK 175866	09/27/2010	MCCRAE 710/	121.60	051.710.00.04251	TRAVEL EXPENSE
GFCK 175867	09/27/2010	MEDLINE INDUSTRIES	104.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175867	09/27/2010	MEDLINE INDUSTRIES	104.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175867	09/27/2010	MEDLINE INDUSTRIES	667.39	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175867	09/27/2010	MEDLINE INDUSTRIES	786.18	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 175867	09/27/2010	MEDLINE INDUSTRIES	370.18	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 175868	09/27/2010	MENARDS-DANVILLE	157.50	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175869	09/27/2010	MIDWEST VETERINARY SUPPL	400.00	011.440.00.04220	MATERIALS
GFCK 175870	09/27/2010	MILLER/KIRK	23.40	001.310.00.04251	TRAVEL EXPENSE
GFCK 175871	09/27/2010	MOODY/SETH	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 175872	09/27/2010	MOORE MEDICAL LLC	652.37	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 175873	09/27/2010	NEXTEL COMMUNICATIONS	269.21	001.220.00.04260	TELEPHONE
GFCK 175874	09/27/2010	NUTRITION CARE SYSTEMS,	195.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175874	09/27/2010	NUTRITION CARE SYSTEMS,	2,279.50	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 175875	09/27/2010	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 175876	09/27/2010	PLIURA,M.D. 340/DR.	1,633.33	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 175877	09/27/2010	PROFESSIONAL MEDICAL, IN	849.62	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 175877	09/27/2010	PROFESSIONAL MEDICAL, IN	26.00	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 175877	09/27/2010	PROFESSIONAL MEDICAL, IN	875.62CR	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 175878	09/27/2010	PROVENA USMC	608.62	051.710.71.04338	LAB SERVICES
GFCK 175878	09/27/2010	PROVENA USMC	72.62	051.710.71.04339	X-RAY SERVICES
GFCK 175879	09/27/2010	PROVENA USMC	7.75	006.340.00.04251	TRAVEL EXPENSE
GFCK 175880	09/27/2010	QUILL CORPORATION	70.48	011.440.00.04210	SUPPLIES/OFFICE
GFCK 175880	09/27/2010	QUILL CORPORATION	167.16	011.440.00.04210	SUPPLIES/OFFICE
GFCK 175881	09/27/2010	QUILL CORPORATION	105.27	014.231.00.04210	SUPPLIES/OFFICE
GFCK 175882	09/27/2010	QUILL CORPORATION	372.67	001.530.00.04215	SUPPLIES/ELECTION
GFCK 175883	09/27/2010	QUILL CORPORATION	143.92	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 175884	09/27/2010	RCS MANAGEMENT CORP.	3,310.42	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175884	09/27/2010	RCS MANAGEMENT CORP.	555.22	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175885	09/27/2010	SAMMONS-PRESTON INC.	200.19	051.710.71.04357	MEDICAL SUPPLIES
GFCK 175886	09/27/2010	SHELL FLEET CARD	152.63	001.310.00.04221	FUEL
GFCK 175887	09/27/2010	SHICK SCHOOL & OFFICE SU	11.05	051.710.00.04210	SUPPLIES/OFFICE
GFCK 175887	09/27/2010	SHICK SCHOOL & OFFICE SU	56.94	051.710.00.04212	SUPPLIES/COPIER
GFCK 175888	09/27/2010	SHICK SCHOOL & OFFICE SU	73.53	001.220.00.04210	SUPPLIES/OFFICE
GFCK 175888	09/27/2010	SHICK SCHOOL & OFFICE SU	37.74	001.220.00.04210	SUPPLIES/OFFICE
GFCK 175888	09/27/2010	SHICK SCHOOL & OFFICE SU	175.50	001.240.00.04210	SUPPLIES/OFFICE
GFCK 175890	09/27/2010	SHICK SCHOOL & OFFICE SU	22.99	001.420.00.04210	SUPPLIES/OFFICE
GFCK 175891	09/27/2010	SHUTES ALIGNMENT &	156.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175891	09/27/2010	SHUTES ALIGNMENT &	19.50	001.310.00.04291	MAINT/REPAIR - VEHICLES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 175892	09/27/2010	SMITH 231/P	27.60	014.231.00.04251	TRAVEL EXPENSE
GFCK 175893	09/27/2010	SOLUTION SPECIALTIES, IN	2,046.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175894	09/27/2010	SUNSET FUNERAL HOME	250.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175895	09/27/2010	SYSADMIN CONSULTING LLC	1,987.50	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 175896	09/27/2010	THE NEWS GAZETTE, INC	161.88	001.550.00.04280	PUBLICATIONS
GFCK 175897	09/27/2010	TODD'S AUTO BODY	500.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175898	09/27/2010	TOM HIGHTOWER AUTO DETAI	30.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175899	09/27/2010	TURNER SMITH 220/	7.50	001.220.00.04366	CASE EXPENSE
GFCK 175900	09/27/2010	U.S. POSTMASTER	400.00	001.420.00.04270	POSTAGE
GFCK 175901	09/27/2010	U.S. POSTMASTER	440.00	001.510.00.04270	POSTAGE
GFCK 175902	09/27/2010	V C AUDITOR	275.60	001.240.00.04210	SUPPLIES/OFFICE
GFCK 175903	09/27/2010	V C HEALTH INS. FUND	13,924.00	051.710.00.04155	INSURANCE - LIFE/HEALTH
GFCK 175904	09/27/2010	V C HEALTH INS. FUND	38,119.37	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 175905	09/27/2010	V C TREASURER	3,949.13	009.315.00.04152	WORKER'S COMPENSATION
GFCK 175906	09/27/2010	VC HEALTH INSURANCE FUND	3,776.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 175907	09/27/2010	VC HEALTH INSURANCE PLAN	1,136.20	019.196.00.04149	FICA
GFCK 175908	09/27/2010	VERIZON WIRELESS	143.60	001.330.00.04260	TELEPHONE
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	6,455.09	001.110.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	3,950.00	001.110.00.04105	SALARY - MEETINGS
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	1,592.04	001.120.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	5,385.90	001.130.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	3,339.26	001.140.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	1,320.00	001.140.00.04102	SALARY - PART-TIME
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	3,522.33	001.165.00.04153	PERSONAL DAYS
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	16,202.30	001.210.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	25,086.75	001.220.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	38,255.14	001.230.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	2,198.31	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	40,212.78	001.235.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	4,455.80	001.235.00.04104	SALARY - OVERTIME
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	2,956.78	001.240.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	13,790.69	001.250.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	80,011.62	001.310.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	545.58	001.310.00.04104	SALARY - OVERTIME
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	581.05	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	400.00	001.320.00.04105	SALARY - MEETINGS
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	1,814.56	001.330.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	2,417.53	001.420.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	8,501.49	001.510.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	104.26	001.510.00.04104	SALARY - OVERTIME
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	3,589.48	001.520.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	944.99	001.530.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	553.50	001.530.00.04102	SALARY - PART-TIME
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	7,812.23	001.550.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	3,683.38	001.610.00.04101	SALARY - PERSONNEL
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175909	09/27/2010	VERMILION CO PAYROLL FUN	4,098.33	001.610.68.04101	SALARY - PERSONNEL
GFCK 175910	09/27/2010	VERMILION CO PAYROLL FUN	8,624.85	011.440.00.04101	SALARY - PERSONNEL
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	2,882.97	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	2,542.91	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	2,490.42	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	2,107.28	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	64,736.32	051.710.00.04114	SALARY - NURSING
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	3,632.58	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	21,264.14	051.710.00.04116	SALARY - DIETARY
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	6,368.55	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	4,001.71	051.710.00.04118	SALARY - LAUNDRY
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	5,942.80	051.710.00.04119	SALARY - MAINTENANCE
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	1,558.85	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	797.60	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	2,878.39	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	1,711.02	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	6,735.05	051.710.00.04124	SALARY - EARNED TIME
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	1,227.11	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	4,163.53	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	1,083.28	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	19,588.01	051.710.00.04136	SALARY - LPN'S
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	40,693.46	051.710.00.04137	SALARY - RN'S
GFCK 175911	09/27/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 175912	09/27/2010	VERMILION CO PAYROLL FUN	48,626.71	019.196.00.04149	FICA
GFCK 175913	09/27/2010	VERMILION CO PAYROLL FUN	65,471.68	006.340.00.04101	SALARY - PERSONNEL
GFCK 175913	09/27/2010	VERMILION CO PAYROLL FUN	4,367.48	006.340.00.04114	SALARY - NURSING
GFCK 175914	09/27/2010	VERMILION CO PAYROLL FUN	89.08	079.967.00.04101	SALARY - PERSONNEL
GFCK 175915	09/27/2010	VERMILION CO SHERIFF	10.20	001.310.00.04251	TRAVEL EXPENSE
GFCK 175915	09/27/2010	VERMILION CO SHERIFF	213.15	001.310.00.04270	POSTAGE
GFCK 175916	09/27/2010	VERMILION CO TREASURER	10,492.24	051.710.00.04152	WORKER'S COMPENSATION
GFCK 175917	09/27/2010	VERMILION COUNTY SHERIFF	51.00	006.340.00.04251	TRAVEL EXPENSE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 175918	09/27/2010	VERMILION VALLEY PRODUCE	43.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 175918	09/27/2010	VERMILION VALLEY PRODUCE	72.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 175919	09/27/2010	VERMILION VALLEY PRODUCE	71.25	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175919	09/27/2010	VERMILION VALLEY PRODUCE	59.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 175920	09/27/2010	WALMART BUSINESS	35.46	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 175921	09/27/2010	WATSON TIRE & AUTOMOTIVE	35.50	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175922	09/27/2010	WELLS/RYAN	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 175923	09/27/2010	WESTVILLE-BELGIUM SANITA	19.35	001.610.65.04316	WATER
GFCK 175924	09/27/2010	WILCOX 400/	2,860.56	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 175925	09/27/2010	WITHAM HEALTH SERVICES	1,201.75	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175926	09/27/2010	WITHAM TOXICOLOGY LABORA	46.00	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175927	09/27/2010	WOODARD'S COMPUTING	1,163.05	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175928	09/27/2010	YAZ GAS, INC.	168.48	001.350.00.04251	TRAVEL EXPENSE
GFCK 175928	09/27/2010	YAZ GAS, INC.	346.06	001.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175929	09/27/2010	YOUNG 520/BARB	138.68	001.520.00.04251	TRAVEL EXPENSE
GFCK 175930	09/27/2010	10ZIG TECHNOLOGY	765.00	001.520.00.04209	SUPPLIES/MICROFILM
GFCK 175931	10/06/2010	A T & T	30.98	001.310.00.04260	TELEPHONE
GFCK 175932	10/06/2010	A T & T	305.46	001.330.00.04453	COMMUNICATIONS
GFCK 175933	10/06/2010	A T & T	186.66	001.168.00.04260	TELEPHONE
GFCK 175934	10/06/2010	A T & T	35.42	001.168.00.04260	TELEPHONE
GFCK 175935	10/06/2010	A T & T	306.94	001.168.00.04260	TELEPHONE
GFCK 175936	10/06/2010	A T & T	18.81	001.168.00.04260	TELEPHONE
GFCK 175937	10/06/2010	A T & T	108.72	001.168.00.04260	TELEPHONE
GFCK 175938	10/06/2010	A T & T	173.36	001.168.00.04260	TELEPHONE
GFCK 175939	10/06/2010	A T & T	1,107.75	001.168.00.04260	TELEPHONE
GFCK 175940	10/06/2010	ACCU-MED SERVICES LTD.	625.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175941	10/06/2010	ALARMAX, INC	84.00	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 175942	10/06/2010	ALIMED, INC	98.49	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175943	10/06/2010	ALLIED WASTE SERVICES IN	359.63	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175943	10/06/2010	ALLIED WASTE SERVICES IN	345.70	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175943	10/06/2010	ALLIED WASTE SERVICES IN	488.69	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175943	10/06/2010	ALLIED WASTE SERVICES IN	105.46	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175943	10/06/2010	ALLIED WASTE SERVICES IN	366.18	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175944	10/06/2010	AMEREN CILCO	71.71	001.610.66.04315	ELECTRICITY/GAS
GFCK 175945	10/06/2010	AMEREN IP	2,229.21	001.610.62.04315	ELECTRICITY/GAS
GFCK 175945	10/06/2010	AMEREN IP	41.99	001.610.64.04315	ELECTRICITY/GAS
GFCK 175945	10/06/2010	AMEREN IP	515.22	001.610.66.04315	ELECTRICITY/GAS
GFCK 175945	10/06/2010	AMEREN IP	369.48	001.610.67.04315	ELECTRICITY/GAS
GFCK 175946	10/06/2010	AQUA ILLINOIS INC.	1,240.77	001.610.61.04316	WATER
GFCK 175946	10/06/2010	AQUA ILLINOIS INC.	366.17	001.610.63.04316	WATER
GFCK 175947	10/06/2010	ARNOLD'S OFFICE SUPPLY I	171.05	001.310.00.04210	SUPPLIES/OFFICE
GFCK 175948	10/06/2010	AUTO MOBILE DIAGNOSTICS	649.49	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175949	10/06/2010	BIG R	91.91	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175950	10/06/2010	BIG R - TILTON	57.64	011.440.00.04220	MATERIALS
GFCK 175951	10/06/2010	BIG R - TILTON	35.79	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175951	10/06/2010	BIG R - TILTON	252.98	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 175952	10/06/2010	BIG R - TILTON	96.74	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 175953	10/06/2010	BIG R RENT ALL CENTER	235.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 175954	10/06/2010	CARDMEMBER SERVICE	416.64	001.310.00.04251	TRAVEL EXPENSE
GFCK 175954	10/06/2010	CARDMEMBER SERVICE	131.01	001.310.00.04291	MAINT/REPAIR - VEHICLES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 175954	10/06/2010	CARDMEMBER SERVICE	350.00	001.310.00.04364	EDUCATION/TRAINING
GFCK 175955	10/06/2010	CAUDILL 018/AND	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 175956	10/06/2010	CDS LEASING PROGRAM OF	209.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175957	10/06/2010	CDW GOVERNMENT INC.	291.36	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 175958	10/06/2010	CDW GOVERNMENT, INC.	203.03	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 175959	10/06/2010	CHATEAU HOTEL &	132.16	001.350.00.04251	TRAVEL EXPENSE
GFCK 175959	10/06/2010	CHATEAU HOTEL &	132.16CR	001.350.00.04251	TRAVEL EXPENSE
GFCK 175960	10/06/2010	COURTESY FORD	55.14	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175961	10/06/2010	CRIS SENIOR SERVICES	80.00	051.710.00.04251	TRAVEL EXPENSE
GFCK 175962	10/06/2010	DAMILANO/TODD	19.05	001.310.00.04251	TRAVEL EXPENSE
GFCK 175963	10/06/2010	DANVILLE AREA CONVENTION	294.92	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 175964	10/06/2010	DANVILLE PAPER & SUPPLY	296.40	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175965	10/06/2010	DANVILLE PAPER & SUPPLY	544.03	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 175965	10/06/2010	DANVILLE PAPER & SUPPLY	257.48	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 175966	10/06/2010	DANVILLE SANITARY DISTRI	665.28	001.610.61.04316	WATER
GFCK 175966	10/06/2010	DANVILLE SANITARY DISTRI	45.33	001.610.62.04316	WATER
GFCK 175966	10/06/2010	DANVILLE SANITARY DISTRI	133.90	001.610.63.04316	WATER
GFCK 175967	10/06/2010	DE LAGE LANDEN PUBLIC F	3,435.91	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 175968	10/06/2010	DELL MARKETING L.P.	1,228.63	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175968	10/06/2010	DELL MARKETING L.P.	1,294.80	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175969	10/06/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175969	10/06/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175970	10/06/2010	DEX	416.22	051.710.00.04260	TELEPHONE
GFCK 175970	10/06/2010	DEX	404.00	051.710.00.04260	TELEPHONE
GFCK 175971	10/06/2010	DEX	209.10	001.168.00.04260	TELEPHONE
GFCK 175972	10/06/2010	DIGITAL COMMUNICATIONS	150.88	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 175973	10/06/2010	DIGITAL COMMUNICATIONS I	1,269.64	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 175974	10/06/2010	DIXON CO. 13	2.33	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 175975	10/06/2010	F. E. MORAN, INC	167.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 175976	10/06/2010	FIRST MIDWEST BANK	171.97	014.231.00.04210	SUPPLIES/OFFICE
GFCK 175976	10/06/2010	FIRST MIDWEST BANK	255.99	014.231.00.04270	POSTAGE
GFCK 175977	10/06/2010	FIRST MIDWEST BANK	2,091.69	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 175978	10/06/2010	FORT DEARBORN	1,077.30	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 175979	10/06/2010	GEISER 350/	44.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175979	10/06/2010	GEISER 350/	44.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175980	10/06/2010	GTP	4,200.00	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 175981	10/06/2010	HAWKEYE FOOD SYSTEM, INC	2,062.17	006.340.00.04392	STAPLES/GROCERIES
GFCK 175982	10/06/2010	HEFFERNAN 110/HAR	335.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175982	10/06/2010	HEFFERNAN 110/HAR	240.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175982	10/06/2010	HEFFERNAN 110/HAR	224.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 175983	10/06/2010	HUCKSTADT 018/	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 175984	10/06/2010	JONES 018/ROB	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 175985	10/06/2010	LASON SYSTEMS, INC.	30,254.95	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175986	10/06/2010	LEWIS BAKERIES, INC.	344.16	051.710.00.04392	STAPLES/GROCERIES
GFCK 175987	10/06/2010	LEWIS BAKERIES, INC.	331.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 175987	10/06/2010	LEWIS BAKERIES, INC.	454.75	006.340.00.04392	STAPLES/GROCERIES
GFCK 175988	10/06/2010	LIBERTY POWER	2,989.88	001.610.62.04315	ELECTRICITY/GAS
GFCK 175988	10/06/2010	LIBERTY POWER	751.08	001.610.63.04315	ELECTRICITY/GAS
GFCK 175989	10/06/2010	M S I FOODS	2,883.44	006.340.00.04392	STAPLES/GROCERIES
GFCK 175990	10/06/2010	MARLIN BUSINESS BANK	253.99	051.710.00.04440	MINOR EQUIPMENT

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GFCK 175991	10/06/2010	MARTIN BROS DIST CO INC	71.14	051.710.00.04222	SUPPLIES/DIETARY
GFCK 175991	10/06/2010	MARTIN BROS DIST CO INC	204.71	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175991	10/06/2010	MARTIN BROS DIST CO INC	1,968.28	051.710.00.04392	STAPLES/GROCERIES
GFCK 175991	10/06/2010	MARTIN BROS DIST CO INC	1,365.61	051.710.00.04393	MEAT
GFCK 175992	10/06/2010	MC CORMICK DIST & SERV I	63.28	051.710.00.04392	STAPLES/GROCERIES
GFCK 175992	10/06/2010	MC CORMICK DIST & SERV I	79.24	051.710.00.04392	STAPLES/GROCERIES
GFCK 175992	10/06/2010	MC CORMICK DIST & SERV I	132.30	051.710.00.04392	STAPLES/GROCERIES
GFCK 175993	10/06/2010	MC LEAN CO CORONER	1,645.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 175994	10/06/2010	MEDLINE INDUSTRIES	156.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 175994	10/06/2010	MEDLINE INDUSTRIES	596.41	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 175994	10/06/2010	MEDLINE INDUSTRIES	2,217.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175994	10/06/2010	MEDLINE INDUSTRIES	1,193.60	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 175995	10/06/2010	MENARDS	882.97	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 175996	10/06/2010	MENARDS-DANVILLE	11.94	001.610.00.04217	SUPPLIES/JANITORIAL
GFCK 175996	10/06/2010	MENARDS-DANVILLE	544.00	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175996	10/06/2010	MENARDS-DANVILLE	240.97	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175996	10/06/2010	MENARDS-DANVILLE	96.60	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 175996	10/06/2010	MENARDS-DANVILLE	166.65	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175996	10/06/2010	MENARDS-DANVILLE	42.39	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175996	10/06/2010	MENARDS-DANVILLE	68.52	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175996	10/06/2010	MENARDS-DANVILLE	81.99	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 175996	10/06/2010	MENARDS-DANVILLE	28.99	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175996	10/06/2010	MENARDS-DANVILLE	8.00	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 175996	10/06/2010	MENARDS-DANVILLE	7.78	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 175996	10/06/2010	MENARDS-DANVILLE	27.99	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 175996	10/06/2010	MENARDS-DANVILLE	16.85	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 175997	10/06/2010	MENARDS-DANVILLE	1,190.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 175998	10/06/2010	MY TOPO	590.25	001.130.30.04210	SUPPLIES/OFFICE
GFCK 175999	10/06/2010	NEXLAN, LLC INC	7,250.00	015.511.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 176000	10/06/2010	NIXON	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 176001	10/06/2010	PEEK	460.00	001.240.00.04276	VENUE/WITNESS FEES
GFCK 176002	10/06/2010	PESI HEALTHCARE	29.95	051.710.00.04213	BOOKS/PERIODICALS
GFCK 176002	10/06/2010	PESI HEALTHCARE	174.00	051.710.00.04364	EDUCATION/TRAINING
GFCK 176003	10/06/2010	PITNEY BOWES	136.74	011.440.00.04270	POSTAGE
GFCK 176004	10/06/2010	PITNEY BOWES	421.56	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 176005	10/06/2010	PITNEY BOWES	999.00	001.190.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 176006	10/06/2010	PITNEY BOWES RESERVE ACC	800.00	001.350.00.04270	POSTAGE
GFCK 176007	10/06/2010	PROFESSIONAL MEDICAL, IN	1,914.27	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176007	10/06/2010	PROFESSIONAL MEDICAL, IN	1,728.27	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176007	10/06/2010	PROFESSIONAL MEDICAL, IN	1,842.60	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 176008	10/06/2010	PROVENA USMC	632.65	051.710.71.04338	LAB SERVICES
GFCK 176008	10/06/2010	PROVENA USMC	79.33	051.710.71.04339	X-RAY SERVICES
GFCK 176009	10/06/2010	PURITY PLUS WATER SYSTEM	59.95	001.610.61.04316	WATER
GFCK 176010	10/06/2010	QUILL CORPORATION	183.34	001.510.00.04215	SUPPLIES/ELECTION
GFCK 176011	10/06/2010	QUILL CORPORATION	95.46	001.550.00.04210	SUPPLIES/OFFICE
GFCK 176011	10/06/2010	QUILL CORPORATION	109.99	001.550.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 176012	10/06/2010	RCS MANAGEMENT CORP.	513.67	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176012	10/06/2010	RCS MANAGEMENT CORP.	182.98	051.710.71.04357	MEDICAL SUPPLIES
GFCK 176013	10/06/2010	RED BARN VET SERVICE	10.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 176014	10/06/2010	SHICK SCHOOL & OFFICE SU	91.98	014.231.00.04210	SUPPLIES/OFFICE

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GFCK 176015	10/06/2010	SHICK SCHOOL & OFFICE SU	285.00	001.510.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 176016	10/06/2010	SHICK SCHOOL & OFFICE SU	114.60	001.530.00.04215	SUPPLIES/ELECTION
GFCK 176017	10/06/2010	SPEED 40	385.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 176018	10/06/2010	SPEEDY'S QUICKPRINT INC	15.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 176019	10/06/2010	STITES 231/MI	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 176020	10/06/2010	SUNBELT SOFTWARE, INC	1,285.20	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 176021	10/06/2010	SYSADMIN CONSULTING LLC	281.25	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176021	10/06/2010	SYSADMIN CONSULTING LLC	506.25	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176022	10/06/2010	THE TRAFFIC SIGN STORE	645.35	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 176023	10/06/2010	TOUCH TONE COMMUNICATION	535.03	001.168.00.04260	TELEPHONE
GFCK 176024	10/06/2010	TOUCHTONE COMMUNICATIONS	69.08	051.710.00.04260	TELEPHONE
GFCK 176025	10/06/2010	TRANS CONTINENTAL INS.	90.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 176026	10/06/2010	TRILLIUM	642.94	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176027	10/06/2010	UNITED REFRIGERATION INC	1,182.50	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 176028	10/06/2010	UNITED REFRIGERATION INC	49.54	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176029	10/06/2010	VERIZON WIRELESS	96.04	001.350.00.04260	TELEPHONE
GFCK 176030	10/06/2010	VERMILION CHEVROLET	714.45	001.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176031	10/06/2010	VERMILION CO CONSERVATIO	294.92	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 176032	10/06/2010	VERMILION CO TREASURER	142,166.95	002.197.00.04150	IMRF
GFCK 176033	10/06/2010	VERMILION VALLEY PRODUCE	43.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 176034	10/06/2010	VERMILION VALLEY PRODUCE	71.25	001.235.00.04222	SUPPLIES/DIETARY
GFCK 176035	10/06/2010	VERMILION VETERINARY	34.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 176036	10/06/2010	VERMILION VETERINARY VEN	272.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 176037	10/06/2010	VISTA PRODUCTS CO	272.10	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 176038	10/06/2010	WIESE 0	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 176039	10/06/2010	WILSON 350	78.00	001.350.00.04251	TRAVEL EXPENSE
GFCK 176040	10/06/2010	WOODARD 01	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 176041	10/13/2010	A T & T	106.07	014.231.00.04260	TELEPHONE
GFCK 176042	10/13/2010	A T & T	216.08	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176043	10/13/2010	A T & T	29.09	001.168.00.04260	TELEPHONE
GFCK 176044	10/13/2010	AMEREN IP	64.44	001.610.61.04315	ELECTRICITY/GAS
GFCK 176045	10/13/2010	AMEREN IP	2,282.59	001.610.61.04315	ELECTRICITY/GAS
GFCK 176046	10/13/2010	ANTHEM	27.74	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176047	10/13/2010	ARNOLD'S OFFICE SUPPLY	36.00	006.340.00.04210	SUPPLIES/OFFICE
GFCK 176047	10/13/2010	ARNOLD'S OFFICE SUPPLY	94.99	006.340.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 176048	10/13/2010	ARNOLD'S OFFICE SUPPLY I	118.59CR	001.310.00.04210	SUPPLIES/OFFICE
GFCK 176048	10/13/2010	ARNOLD'S OFFICE SUPPLY I	12.78	001.310.00.04210	SUPPLIES/OFFICE
GFCK 176048	10/13/2010	ARNOLD'S OFFICE SUPPLY I	361.50	001.310.00.04210	SUPPLIES/OFFICE
GFCK 176049	10/13/2010	AVENUE BROADBAND	80.94	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176050	10/13/2010	BANKCARD ***5597	44.89	001.330.00.04210	SUPPLIES/OFFICE
GFCK 176050	10/13/2010	BANKCARD ***5597	447.57	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 176050	10/13/2010	BANKCARD ***5597	104.96	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 176050	10/13/2010	BANKCARD ***5597	269.13	001.330.00.04251	TRAVEL EXPENSE
GFCK 176050	10/13/2010	BANKCARD ***5597	113.69	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176050	10/13/2010	BANKCARD ***5597	109.73	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 176050	10/13/2010	BANKCARD ***5597	884.15	001.330.33.04330	FIELD OPERATIONS
GFCK 176051	10/13/2010	BARBECK COMMUNICATIONS	121.50	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 176051	10/13/2010	BARBECK COMMUNICATIONS	204.85	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 176052	10/13/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176053	10/13/2010	BIG R	24.93	001.310.00.04208	SUPPLIES/FIREARMS

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GFCK 176053	10/13/2010	BIG R	7.45	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176054	10/13/2010	BIG R - TILTON	38.75	011.440.00.04220	MATERIALS
GFCK 176055	10/13/2010	BRIGGS CORPORATION	128.43	051.710.00.04210	SUPPLIES/OFFICE
GFCK 176055	10/13/2010	BRIGGS CORPORATION	15.36	051.710.00.04210	SUPPLIES/OFFICE
GFCK 176056	10/13/2010	CDW GOVERNMENT INC.	711.68	001.130.00.04210	SUPPLIES/OFFICE
GFCK 176056	10/13/2010	CDW GOVERNMENT INC.	1,697.81	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 176057	10/13/2010	CELLULAR ONE	117.92	001.350.00.04260	TELEPHONE
GFCK 176057	10/13/2010	CELLULAR ONE	95.04	001.350.00.04260	TELEPHONE
GFCK 176058	10/13/2010	COURTESY FORD	284.62	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176059	10/13/2010	DANVILLE PAPER & SUPPLY	367.45	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176059	10/13/2010	DANVILLE PAPER & SUPPLY	404.28	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176060	10/13/2010	DANVILLE PAPER & SUPPLY	19.44	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176061	10/13/2010	DANVILLE PAPER & SUPPLY	635.44	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 176061	10/13/2010	DANVILLE PAPER & SUPPLY	525.00	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 176061	10/13/2010	DANVILLE PAPER & SUPPLY	639.40	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 176062	10/13/2010	DANVILLE PAPER & SUPPLY	113.58	001.235.00.04222	SUPPLIES/DIETARY
GFCK 176062	10/13/2010	DANVILLE PAPER & SUPPLY	85.58	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 176063	10/13/2010	DANVILLE SMALL ANIMAL CL	49.90	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176064	10/13/2010	DELUXE 4	82.45	001.240.00.04267	JUROR'S MEALS
GFCK 176065	10/13/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176066	10/13/2010	DIGITAL COMMUNICATIONS	195.25	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 176067	10/13/2010	DUKES, RYAN, MEYER, FREE	4,070.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 176068	10/13/2010	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176069	10/13/2010	EAST CENTRAL ILLINOIS	675.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 176070	10/13/2010	EICHENAUER SERVICES, INC	320.17	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176071	10/13/2010	FAULSTICH PRINTING CO I	347.00	001.550.00.04210	SUPPLIES/OFFICE
GFCK 176072	10/13/2010	FILE MART 7	95.66	079.967.00.04210	SUPPLIES/OFFICE
GFCK 176073	10/13/2010	FISHER/TED	123.20	001.330.00.04251	TRAVEL EXPENSE
GFCK 176074	10/13/2010	GA THOMPSON	400.00	001.310.00.04279	PRINTING
GFCK 176075	10/13/2010	GETZ	25.25	011.440.00.04220	MATERIALS
GFCK 176076	10/13/2010	GOODWIN 01	41.40	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 176077	10/13/2010	GREGORY 018/	41.40	014.231.00.04251	TRAVEL EXPENSE
GFCK 176078	10/13/2010	GRIFFIN TOWER CON	1,650.00	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 176079	10/13/2010	HARPER OIL CO.	702.18	051.710.00.04221	FUEL
GFCK 176080	10/13/2010	HAWKEYE FOOD SYSTEM, INC	2,236.63	006.340.00.04392	STAPLES/GROCERIES
GFCK 176081	10/13/2010	HURT 018	41.40	014.231.00.04251	TRAVEL EXPENSE
GFCK 176082	10/13/2010	ILLINOIS PROBATION AND	2,550.00	014.231.00.04364	EDUCATION/TRAINING
GFCK 176083	10/13/2010	JONES 018/ROB	41.40	014.231.00.04251	TRAVEL EXPENSE
GFCK 176084	10/13/2010	KELLY 0	41.40	014.231.00.04251	TRAVEL EXPENSE
GFCK 176084	10/13/2010	KELLY 0	41.40CR	014.231.00.04251	TRAVEL EXPENSE
GFCK 176085	10/13/2010	LAIR DEATH INVESTIGATION	350.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176086	10/13/2010	LANGE 018	41.40	014.231.00.04251	TRAVEL EXPENSE
GFCK 176087	10/13/2010	LEWIS BAKERIES, INC.	61.84	051.710.00.04392	STAPLES/GROCERIES
GFCK 176088	10/13/2010	LEWIS BAKERIES, INC.	347.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 176088	10/13/2010	LEWIS BAKERIES, INC.	347.15	006.340.00.04392	STAPLES/GROCERIES
GFCK 176089	10/13/2010	LIBERTY POWER	19.23	001.610.64.04315	ELECTRICITY/GAS
GFCK 176089	10/13/2010	LIBERTY POWER	610.05	001.610.66.04315	ELECTRICITY/GAS
GFCK 176089	10/13/2010	LIBERTY POWER	479.02	001.610.67.04315	ELECTRICITY/GAS
GFCK 176090	10/13/2010	M S I FOODS	700.78	006.340.00.04392	STAPLES/GROCERIES
GFCK 176090	10/13/2010	M S I FOODS	700.78CR	006.340.00.04392	STAPLES/GROCERIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 176090	10/13/2010	M S I FOODS	1,464.32	051.710.00.04392	STAPLES/GROCERIES
GFCK 176090	10/13/2010	M S I FOODS	1,464.32CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 176091	10/13/2010	MARING /ZAC	41.40	014.231.00.04251	TRAVEL EXPENSE
GFCK 176092	10/13/2010	MARTIN BROS DIST CO INC	119.53	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176092	10/13/2010	MARTIN BROS DIST CO INC	189.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176092	10/13/2010	MARTIN BROS DIST CO INC	1,759.70	051.710.00.04392	STAPLES/GROCERIES
GFCK 176092	10/13/2010	MARTIN BROS DIST CO INC	1,261.95	051.710.00.04393	MEAT
GFCK 176093	10/13/2010	MC CORMICK DIST & SERV I	619.57	051.710.00.04392	STAPLES/GROCERIES
GFCK 176094	10/13/2010	MORRIS 018/P	41.40	014.231.00.04251	TRAVEL EXPENSE
GFCK 176095	10/13/2010	MYERS 400	366.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 176096	10/13/2010	N A E I R	229.63	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 176096	10/13/2010	N A E I R	379.44	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176096	10/13/2010	N A E I R	19.99	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176097	10/13/2010	NEWS GAZETTE	149.60	001.210.00.04280	PUBLICATIONS
GFCK 176098	10/13/2010	NEXTEL PARTNERS	90.65	001.330.00.04260	TELEPHONE
GFCK 176099	10/13/2010	NIXON 018/	41.40	014.231.00.04251	TRAVEL EXPENSE
GFCK 176100	10/13/2010	O'HERRON CO., INC. 2	564.00	001.235.00.04451	VEHICLE LEASE/PURCHASE
GFCK 176101	10/13/2010	O'HERRON CO., INC. 3	25.00	001.310.00.04208	SUPPLIES/FIREARMS
GFCK 176102	10/13/2010	O'HERRON CO., INC. 3	100.94	001.330.33.04330	FIELD OPERATIONS
GFCK 176103	10/13/2010	PROFESSIONAL MEDICAL, IN	48.73	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176103	10/13/2010	PROFESSIONAL MEDICAL, IN	1,020.69	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176104	10/13/2010	QUILL CORPORATION	163.03	001.130.00.04210	SUPPLIES/OFFICE
GFCK 176105	10/13/2010	ROCK -N- RESCUE	618.66	001.330.33.04330	FIELD OPERATIONS
GFCK 176106	10/13/2010	SHICK SCHOOL & OFFICE SU	215.00	001.130.00.04210	SUPPLIES/OFFICE
GFCK 176107	10/13/2010	SHICK SCHOOL & OFFICE SU	186.86	001.240.00.04210	SUPPLIES/OFFICE
GFCK 176108	10/13/2010	STITES 231/MI	41.40	014.231.00.04251	TRAVEL EXPENSE
GFCK 176109	10/13/2010	SYSADMIN CONSULTING LLC	206.25	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176110	10/13/2010	TRILLIUM	151.45	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176111	10/13/2010	V C AUDITOR	271.20	001.330.00.04210	SUPPLIES/OFFICE
GFCK 176112	10/13/2010	V C AUDITOR	67.80	001.530.00.04210	SUPPLIES/OFFICE
GFCK 176113	10/13/2010	VC TREASURER	28,086.57	051.710.00.04149	FICA
GFCK 176113	10/13/2010	VC TREASURER	32,496.57	051.710.00.04150	IMRF
GFCK 176114	10/13/2010	VC TREASURER	112.97	076.963.00.04149	FICA
GFCK 176115	10/13/2010	VC TREASURER	14.37	079.967.00.04149	FICA
GFCK 176116	10/13/2010	VC TREASURER	22,374.44	009.315.00.04149	FICA
GFCK 176116	10/13/2010	VC TREASURER	37,724.18	009.315.00.04150	IMRF
GFCK 176117	10/13/2010	VERIZON	36.66	001.510.00.04260	TELEPHONE
GFCK 176118	10/13/2010	VERIZON WIRELESS	594.96	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 176118	10/13/2010	VERIZON WIRELESS	91.15	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 176118	10/13/2010	VERIZON WIRELESS	158.88	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 176119	10/13/2010	VERIZON WIRELESS	65.26	001.310.00.04260	TELEPHONE
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	6,577.29	001.110.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	1,592.04	001.120.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	5,385.90	001.130.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	3,339.26	001.140.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	528.00	001.140.00.04102	SALARY - PART-TIME

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GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	16,494.53	001.210.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	25,717.62	001.220.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	38,685.27	001.230.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	2,198.31	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	40,991.87	001.235.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	4,096.15	001.235.00.04104	SALARY - OVERTIME
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	2,956.78	001.240.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	9,160.97	001.250.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	76,153.41	001.310.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	1,075.20	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	150.00	001.320.00.04105	SALARY - MEETINGS
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	1,814.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	2,563.41	001.420.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	8,541.49	001.510.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	779.50	001.510.00.04102	SALARY - PART-TIME
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	207.26	001.510.00.04104	SALARY - OVERTIME
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	3,589.48	001.520.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	944.99	001.530.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	537.75	001.530.00.04102	SALARY - PART-TIME
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	7,812.23	001.550.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	3,862.88	001.610.00.04101	SALARY - PERSONNEL
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176120	10/13/2010	VERMILION CO PAYROLL FUN	4,098.33	001.610.68.04101	SALARY - PERSONNEL
GFCK 176121	10/13/2010	VERMILION CO PAYROLL FUN	7,532.74	011.440.00.04101	SALARY - PERSONNEL
GFCK 176121	10/13/2010	VERMILION CO PAYROLL FUN	839.16	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	2,882.97	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	2,542.91	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	2,490.42	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	2,107.28	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	56,063.91	051.710.00.04114	SALARY - NURSING
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	4,639.72	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	18,594.58	051.710.00.04116	SALARY - DIETARY

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GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	6,004.28	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	3,983.46	051.710.00.04118	SALARY - LAUNDRY
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	5,432.25	051.710.00.04119	SALARY - MAINTENANCE
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	1,558.85	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	797.60	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	2,577.11	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	1,339.24	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	4,962.95	051.710.00.04124	SALARY - EARNED TIME
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	1,227.11	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	4,174.02	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	1,083.28	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	16,936.94	051.710.00.04136	SALARY - LPN'S
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	35,683.93	051.710.00.04137	SALARY - RN'S
GFCK 176122	10/13/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 176123	10/13/2010	VERMILION CO PAYROLL FUN	47,772.54	019.196.00.04149	FICA
GFCK 176124	10/13/2010	VERMILION CO PAYROLL FUN	74,430.37	006.340.00.04101	SALARY - PERSONNEL
GFCK 176124	10/13/2010	VERMILION CO PAYROLL FUN	4,826.48	006.340.00.04114	SALARY - NURSING
GFCK 176125	10/13/2010	VERMILION CO PAYROLL FUN	257.85	079.967.00.04101	SALARY - PERSONNEL
GFCK 176126	10/13/2010	VERMILION VALLEY PRODUCE	74.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 176127	10/13/2010	VERMILION VALLEY PRODUCE	71.25	001.235.00.04222	SUPPLIES/DIETARY
GFCK 176128	10/13/2010	VISIONSHARE, INC	600.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176129	10/13/2010	VISTA PRODUCTS CO	732.16	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176130	10/13/2010	WITS	70.00	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 176131	10/20/2010	A T & T	106.85	001.240.00.04260	TELEPHONE
GFCK 176132	10/20/2010	A T & T	285.44	001.168.00.04260	TELEPHONE
GFCK 176133	10/20/2010	A T & T	29.82	001.168.00.04260	TELEPHONE
GFCK 176134	10/20/2010	A T & T	25.77	001.168.00.04260	TELEPHONE
GFCK 176135	10/20/2010	A T & T	52.81	001.168.00.04260	TELEPHONE
GFCK 176136	10/20/2010	A T & T	3,480.43	001.168.00.04260	TELEPHONE
GFCK 176137	10/20/2010	A T & T	850.24	001.168.00.04260	TELEPHONE
GFCK 176138	10/20/2010	A&P SERVICES, INC	675.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176138	10/20/2010	A&P SERVICES, INC	195.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176139	10/20/2010	ABILITY SCS INC	325.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176140	10/20/2010	ALCO SALES & SERVICE CO.	281.75	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176141	10/20/2010	ALLIED WASTE SERVICES IN	2,097.11	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176142	10/20/2010	AMEREN	2,089.21	051.710.00.04315	ELECTRICITY/GAS
GFCK 176143	10/20/2010	AMEREN IP	2,718.92	051.710.00.04315	ELECTRICITY/GAS
GFCK 176144	10/20/2010	AQUA ILLINOIS INC.	44.31	001.610.61.04316	WATER
GFCK 176144	10/20/2010	AQUA ILLINOIS INC.	44.31	001.610.62.04316	WATER
GFCK 176144	10/20/2010	AQUA ILLINOIS INC.	16.98	001.610.63.04316	WATER
GFCK 176144	10/20/2010	AQUA ILLINOIS INC.	23.70	001.610.65.04316	WATER
GFCK 176144	10/20/2010	AQUA ILLINOIS INC.	113.13	001.610.66.04316	WATER
GFCK 176145	10/20/2010	ARBUCKLE 018/J	5.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 176146	10/20/2010	ARNOLD'S OFFICE SUPPLY I	258.47	001.310.00.04210	SUPPLIES/OFFICE
GFCK 176147	10/20/2010	AVID IDENTIFICATIONS SYS	525.00	011.440.00.04220	MATERIALS
GFCK 176148	10/20/2010	BANKCARD SERVICES	31.80	001.235.00.04210	SUPPLIES/OFFICE
GFCK 176148	10/20/2010	BANKCARD SERVICES	529.08	001.235.00.04222	SUPPLIES/DIETARY
GFCK 176148	10/20/2010	BANKCARD SERVICES	164.46	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 176148	10/20/2010	BANKCARD SERVICES	16.99	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 176148	10/20/2010	BANKCARD SERVICES	15.00	001.235.00.04291	MAINT/REPAIR - VEHICLES

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GFCK 176148	10/20/2010	BANKCARD SERVICES	79.82	001.235.00.04331	UNIFORMS	
GFCK 176149	10/20/2010	BARBECK COMMUNICATIONS I	210.00	001.330.00.04294	MAINT/REPAIR - BUILDINGS	
GFCK 176149	10/20/2010	BARBECK COMMUNICATIONS I	131.25	001.330.00.04294	MAINT/REPAIR - BUILDINGS	
GFCK 176150	10/20/2010	BARKER, INC.	516.96	001.235.00.04232	SUPPLIES/PRISONERS	
GFCK 176150	10/20/2010	BARKER, INC.	48.85	001.235.00.04270	POSTAGE	
GFCK 176150	10/20/2010	BARKER, INC.	28.33	001.235.00.04270	POSTAGE	
GFCK 176150	10/20/2010	BARKER, INC.	407.50	001.235.00.04331	UNIFORMS	
GFCK 176151	10/20/2010	BERNARD HOFFMANN & ASSOC	1,998.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR	
GFCK 176151	10/20/2010	BERNARD HOFFMANN & ASSOC	405.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR	
GFCK 176152	10/20/2010	BIG R - TILTON	20.86	011.440.00.04220	MATERIALS	
GFCK 176153	10/20/2010	BIG R - TILTON	7.98	051.710.00.04225	SUPPLIES/MAINTENANCE	
GFCK 176153	10/20/2010	BIG R - TILTON	49.35	051.710.00.04225	SUPPLIES/MAINTENANCE	
GFCK 176153	10/20/2010	BIG R - TILTON	301.87	051.710.00.04225	SUPPLIES/MAINTENANCE	
GFCK 176154	10/20/2010	BIG R - TILTON	69.09	001.330.00.04290	MAINT/REPAIR - EQUIPMENT	
GFCK 176155	10/20/2010	BILL CLUTTER INVEST., INC	150.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES	
GFCK 176156	10/20/2010	BOTT'S LOCKSMITH	50.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS	
GFCK 176156	10/20/2010	BOTT'S LOCKSMITH	8.50	001.610.62.04294	MAINT/REPAIR - BUILDINGS	
GFCK 176156	10/20/2010	BOTT'S LOCKSMITH	5.25	001.610.68.04217	SUPPLIES/JANITORIAL	
GFCK 176157	10/20/2010	BOWER/SARA	35.10	001.310.00.04251	TRAVEL EXPENSE	
GFCK 176158	10/20/2010	BROOKS STREET MATERIAL	898.02	051.710.00.04225	SUPPLIES/MAINTENANCE	
GFCK 176159	10/20/2010	BUD ELECTRONICS AND	144.00	001.510.00.04215	SUPPLIES/ELECTION	
GFCK 176159	10/20/2010	BUD ELECTRONICS AND	61.20	001.510.00.04215	SUPPLIES/ELECTION	
GFCK 176160	10/20/2010	BYERS PRINTING CO.	314.19	079.967.00.04210	SUPPLIES/OFFICE	
GFCK 176160	10/20/2010	BYERS PRINTING CO.	1,069.49	079.967.00.04210	SUPPLIES/OFFICE	
GFCK 176161	10/20/2010	CASEY'S GENERAL STORE IN	5,639.53	001.310.00.04221	FUEL	
GFCK 176162	10/20/2010	CDW GOVERNMENT INC.	412.92	001.130.00.04210	SUPPLIES/OFFICE	
GFCK 176162	10/20/2010	CDW GOVERNMENT INC.	229.30	001.130.00.04292	MAINT/REPAIR - HARDWARE	
GFCK 176162	10/20/2010	CDW GOVERNMENT INC.	269.30	001.130.00.04293	MAINT/REPAIR - SOFTWARE	
GFCK 176163	10/20/2010	CELLULAR ONE OF EAST	252.34	011.440.00.04260	TELEPHONE	
GFCK 176164	10/20/2010	CITY OF DANVILLE	34.60	001.330.00.04221	FUEL	
GFCK 176165	10/20/2010	CMI	407.00	006.340.00.04217	SUPPLIES/JANITORIAL	
GFCK 176166	10/20/2010	COLEMAN, PH D	50	1,050.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 176167	10/20/2010	COMMERCIAL NEWS	1	239.32	051.710.00.04213	BOOKS/PERIODICALS
GFCK 176168	10/20/2010	COMMERCIAL NEWS	2	68.30	001.210.00.04280	PUBLICATIONS
GFCK 176169	10/20/2010	CONOCOPHILLIPS FLEET	1,634.23	001.310.00.04221	FUEL	
GFCK 176170	10/20/2010	CORPORATE SUPPLY INC	239.21	051.710.00.04210	SUPPLIES/OFFICE	
GFCK 176170	10/20/2010	CORPORATE SUPPLY INC	236.79	051.710.00.04210	SUPPLIES/OFFICE	
GFCK 176171	10/20/2010	COURTESY FORD	146.32	001.330.00.04291	MAINT/REPAIR - VEHICLES	
GFCK 176172	10/20/2010	D I FIRE & SAFETY INC.	850.00	051.710.00.04364	EDUCATION/TRAINING	
GFCK 176173	10/20/2010	DANVILLE PAPER & SUPPLY	352.74	051.710.00.04222	SUPPLIES/DIETARY	
GFCK 176173	10/20/2010	DANVILLE PAPER & SUPPLY	432.49	051.710.00.04223	SUPPLIES/HOUSEKEEPING	
GFCK 176173	10/20/2010	DANVILLE PAPER & SUPPLY	832.80	051.710.00.04227	SUPPLIES/DRUGS/NURSING	
GFCK 176174	10/20/2010	DANVILLE PAPER & SUPPLY	511.96	006.340.00.04217	SUPPLIES/JANITORIAL	
GFCK 176174	10/20/2010	DANVILLE PAPER & SUPPLY	386.22	006.340.00.04232	SUPPLIES/PRISONERS	
GFCK 176175	10/20/2010	DANVILLE PUBLIC	6,005.04	001.101.00.03710	MISCELLANEOUS	
GFCK 176176	10/20/2010	DANVILLE WATER	198.25	001.610.62.04316	WATER	
GFCK 176176	10/20/2010	DANVILLE WATER	13.49	001.610.65.04316	WATER	
GFCK 176177	10/20/2010	DELL MARKETING L.P.	28.79	001.130.00.04292	MAINT/REPAIR - HARDWARE	
GFCK 176177	10/20/2010	DELL MARKETING L.P.	126.84	001.130.00.04292	MAINT/REPAIR - HARDWARE	
GFCK 176178	10/20/2010	DELUXE	4	98.65	001.240.00.04267	JUROR'S MEALS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 176179	10/20/2010	E S & S	504.70	001.530.00.04215	SUPPLIES/ELECTION
GFCK 176180	10/20/2010	EICHENAUER SERVICES, INC	232.66	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176180	10/20/2010	EICHENAUER SERVICES, INC	49.79	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176181	10/20/2010	ESRI	400.00	001.130.30.04293	MAINT/REPAIR - SOFTWARE
GFCK 176182	10/20/2010	FAGEN AUTO PARTS	79.95	001.235.00.04451	VEHICLE LEASE/PURCHASE
GFCK 176183	10/20/2010	FAULSTICH PRINTING CO I	2,185.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 176184	10/20/2010	FILE MART 7	88.46	079.967.00.04210	SUPPLIES/OFFICE
GFCK 176185	10/20/2010	FLEET SERVICES	272.25	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176186	10/20/2010	FRANK'S HOUSE OF COLOR	103.95	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 176187	10/20/2010	GEISER 350/	44.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176188	10/20/2010	GLOBAL GOV'T/ED	804.31	001.250.00.04366	CASE EXPENSE
GFCK 176189	10/20/2010	GOODNER 250/CO	24.50	001.250.00.04366	CASE EXPENSE
GFCK 176190	10/20/2010	GOVERNMENTAL BUSINESS SY	8,307.50	001.510.00.04215	SUPPLIES/ELECTION
GFCK 176191	10/20/2010	GREAT SCOTT	319.75	001.240.00.04267	JUROR'S MEALS
GFCK 176192	10/20/2010	GREAT SCOTT	28.00	001.420.00.04210	SUPPLIES/OFFICE
GFCK 176193	10/20/2010	HARRIS & ASSOC INC 131	12,000.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176194	10/20/2010	HAWKEYE FOOD SYSTEM, INC	1,564.72	006.340.00.04392	STAPLES/GROCERIES
GFCK 176194	10/20/2010	HAWKEYE FOOD SYSTEM, INC	136.05	006.340.00.04392	STAPLES/GROCERIES
GFCK 176195	10/20/2010	HEFFERNAN 110/HAR	87.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176195	10/20/2010	HEFFERNAN 110/HAR	800.00	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176195	10/20/2010	HEFFERNAN 110/HAR	224.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 176196	10/20/2010	JAYNET INFORMATION	147.00	001.250.00.04210	SUPPLIES/OFFICE
GFCK 176197	10/20/2010	JOHNSON /C	2,214.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 176198	10/20/2010	JONES 350/CHAR	1,950.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176199	10/20/2010	KARINATTU, M.D. 170/	2,000.00	051.710.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 176200	10/20/2010	KELLY PRINTING	770.00	006.340.00.04279	PRINTING
GFCK 176201	10/20/2010	KELLY PRINTING CO. INC.	253.00	001.310.00.04279	PRINTING
GFCK 176202	10/20/2010	KIRBY RISK CORPORATION	5.16	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176203	10/20/2010	LABEL TAPE SYSTEMS	154.35	051.710.00.04237	SUPPLIES/QUALITY OF LIFE
GFCK 176204	10/20/2010	LBR PSYCHOLOGICAL	2,100.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 176205	10/20/2010	LEWIS BAKERIES, INC.	376.72	051.710.00.04392	STAPLES/GROCERIES
GFCK 176205	10/20/2010	LEWIS BAKERIES, INC.	50.96	051.710.00.04392	STAPLES/GROCERIES
GFCK 176206	10/20/2010	LEWIS BAKERIES, INC.	129.20	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 176206	10/20/2010	LEWIS BAKERIES, INC.	219.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 176206	10/20/2010	LEWIS BAKERIES, INC.	362.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 176207	10/20/2010	LIBERTY POWER	6,893.90	001.610.61.04315	ELECTRICITY/GAS
GFCK 176208	10/20/2010	M S I FOODS	1,772.60	006.340.00.04392	STAPLES/GROCERIES
GFCK 176208	10/20/2010	M S I FOODS	1,524.39	006.340.00.04392	STAPLES/GROCERIES
GFCK 176209	10/20/2010	MARTIN BROS DIST CO INC	343.29	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176209	10/20/2010	MARTIN BROS DIST CO INC	593.18	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176209	10/20/2010	MARTIN BROS DIST CO INC	4,577.29	051.710.00.04392	STAPLES/GROCERIES
GFCK 176209	10/20/2010	MARTIN BROS DIST CO INC	2,215.52	051.710.00.04393	MEAT
GFCK 176210	10/20/2010	MC CORMICK DIST & SERV I	1,409.36	051.710.00.04392	STAPLES/GROCERIES
GFCK 176211	10/20/2010	MCFETRIDGE/JOHN	945.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 176212	10/20/2010	MEDLINE INDUSTRIES	130.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 176212	10/20/2010	MEDLINE INDUSTRIES	503.54	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176212	10/20/2010	MEDLINE INDUSTRIES	754.16	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 176213	10/20/2010	MENARDS-DANVILLE	15.83	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176214	10/20/2010	METZEN 420/MICH	391.40	001.420.00.04251	TRAVEL EXPENSE
GFCK 176215	10/20/2010	MURR/TERRIE	36.00	001.110.00.04210	SUPPLIES/OFFICE

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GFCK 176216	10/20/2010	MURR/TERRIE	153.90	001.110.00.04251	TRAVEL EXPENSE
GFCK 176217	10/20/2010	NEXLAN	1,200.00	001.130.00.04453	COMMUNICATIONS
GFCK 176218	10/20/2010	O'HERRON CO., INC. 3	75.00	001.310.00.04208	SUPPLIES/FIREARMS
GFCK 176219	10/20/2010	O'HERRON CO., INC. 3	352.00	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 176220	10/20/2010	OAKWOOD CHRISTIAN CHURCH	124.38	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 176221	10/20/2010	POLYCLINIC PHARMACY INC	1,824.55	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 176222	10/20/2010	PORTER 170/	38.00	051.710.00.04251	TRAVEL EXPENSE
GFCK 176223	10/20/2010	PROFESSIONAL MEDICAL, IN	732.49	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176223	10/20/2010	PROFESSIONAL MEDICAL, IN	151.96	051.710.71.04357	MEDICAL SUPPLIES
GFCK 176224	10/20/2010	PROVENA USMC	15.08	051.710.71.04338	LAB SERVICES
GFCK 176225	10/20/2010	QUILL CORPORATION	49.99	001.510.00.04210	SUPPLIES/OFFICE
GFCK 176225	10/20/2010	QUILL CORPORATION	916.60	001.510.00.04215	SUPPLIES/ELECTION
GFCK 176225	10/20/2010	QUILL CORPORATION	72.90	001.510.00.04215	SUPPLIES/ELECTION
GFCK 176226	10/20/2010	RALSTON FORENSIC NETWORK	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176227	10/20/2010	RCS MANAGEMENT CORP.	206.44	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176227	10/20/2010	RCS MANAGEMENT CORP.	131.70	051.710.71.04357	MEDICAL SUPPLIES
GFCK 176228	10/20/2010	RECOVERCARE	28.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176229	10/20/2010	SAFETY-KLEEN INC	658.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176230	10/20/2010	SAMMONS-PRESTON INC.	139.52	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176230	10/20/2010	SAMMONS-PRESTON INC.	104.57	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176231	10/20/2010	SHICK SCHOOL & OFFICE SU	77.91	001.110.00.04210	SUPPLIES/OFFICE
GFCK 176232	10/20/2010	SHICK SCHOOL & OFFICE SU	173.90	051.710.00.04210	SUPPLIES/OFFICE
GFCK 176232	10/20/2010	SHICK SCHOOL & OFFICE SU	268.93	051.710.00.04212	SUPPLIES/COPIER
GFCK 176233	10/20/2010	SHICK SCHOOL & OFFICE SU	285.00	014.231.00.04210	SUPPLIES/OFFICE
GFCK 176234	10/20/2010	SHICK SCHOOL & OFFICE SU	441.00	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 176235	10/20/2010	SHOWERS/DOUG	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 176236	10/20/2010	SOLUTION SPECIALTIES, IN	2,598.85	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176237	10/20/2010	SPARKLE CLEAN	153.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176238	10/20/2010	SPEEDWAY SUPERAMERICA	2,993.45	001.310.00.04221	FUEL
GFCK 176239	10/20/2010	SPEEDY'S QUICKPRINT INC	8.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 176239	10/20/2010	SPEEDY'S QUICKPRINT INC	17.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 176239	10/20/2010	SPEEDY'S QUICKPRINT INC	51.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 176239	10/20/2010	SPEEDY'S QUICKPRINT INC	520.62	001.510.00.04215	SUPPLIES/ELECTION
GFCK 176240	10/20/2010	STAR LINEN	48.25	051.710.00.04230	SUPPLIES/LINENS
GFCK 176241	10/20/2010	STRAHL/FRANK	5,350.00	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 176242	10/20/2010	T.H.E. MEDICAL	43.60	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176243	10/20/2010	TALBOTT/BRIAN	47.03	001.130.00.04251	TRAVEL EXPENSE
GFCK 176244	10/20/2010	TRANS UNION LLC	47.40	001.310.00.04367	INVESTIGATIVE EXPENSES
GFCK 176245	10/20/2010	TRILLIUM	260.03	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176246	10/20/2010	TURNER SMITH 500/	12.00	001.250.00.04366	CASE EXPENSE
GFCK 176247	10/20/2010	UNI-KILL	360.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176248	10/20/2010	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176248	10/20/2010	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176248	10/20/2010	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176248	10/20/2010	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176249	10/20/2010	V C AUDITOR	508.50	051.710.00.04212	SUPPLIES/COPIER
GFCK 176250	10/20/2010	V C AUDITOR	88.00	001.330.00.04270	POSTAGE
GFCK 176251	10/20/2010	V C AUDITOR	14.00	001.420.00.04210	SUPPLIES/OFFICE
GFCK 176252	10/20/2010	V C AUDITOR	101.70	001.250.00.04210	SUPPLIES/OFFICE
GFCK 176253	10/20/2010	V C AUDITOR	203.40	001.510.00.04210	SUPPLIES/OFFICE

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GFCK 176254	10/20/2010	VC HEALTH INSURANCE FUND	50,000.00	009.315.00.04610	TRANSFER
GFCK 176255	10/20/2010	VERIZON WIRELESS	665.06	014.231.00.04260	TELEPHONE
GFCK 176256	10/20/2010	VERMILION CO CIRCUIT CLE	2,649.60	001.240.00.04268	PETIT JURORS
GFCK 176257	10/20/2010	VERMILION CO SHERIFF	65.80	001.310.00.04251	TRAVEL EXPENSE
GFCK 176257	10/20/2010	VERMILION CO SHERIFF	20.00	001.310.00.04363	DUES/LICENSE FEES
GFCK 176258	10/20/2010	VERMILION CO TREASURER	26,000.00	051.710.00.04610	TRANSFER
GFCK 176259	10/20/2010	VERMILION COUNTY	136.35	001.235.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176260	10/20/2010	VERMILION COUNTY ANIMAL	567.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 176261	10/20/2010	VERMILION COUNTY SHERIFF	90.30	006.340.00.04251	TRAVEL EXPENSE
GFCK 176262	10/20/2010	VERMILION RENTAL	210.00	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 176263	10/20/2010	VERMILION VALLEY PRODUCE	84.80	006.340.00.04392	STAPLES/GROCERIES
GFCK 176264	10/20/2010	VERMILION VALLEY PRODUCE	71.25	001.235.00.04222	SUPPLIES/DIETARY
GFCK 176265	10/20/2010	WEST PUBLISHING CO.	696.82	001.250.00.04213	BOOKS/PERIODICALS
GFCK 176266	10/20/2010	WHITE 170	34.20	051.710.00.04251	TRAVEL EXPENSE
GFCK 176267	10/20/2010	WILSON 350	70.20	001.350.00.04260	TELEPHONE
GFCK 176268	10/20/2010	WOODARD'S COMPUTING	862.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176269	10/20/2010	WORTMAN-MEYER PROPERTIES	135.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176270	10/20/2010	YOUNG 520/BARB	199.05	001.520.00.04251	TRAVEL EXPENSE
GFCK 176271	10/26/2010	A T & T	627.86	051.710.00.04260	TELEPHONE
GFCK 176272	10/26/2010	A T & T	35.36	001.168.00.04260	TELEPHONE
GFCK 176273	10/26/2010	A T & T	306.39	001.168.00.04260	TELEPHONE
GFCK 176274	10/26/2010	ACCENT HEALTH CARE INC	351.80	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176274	10/26/2010	ACCENT HEALTH CARE INC	243.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176275	10/26/2010	ACTON & SNYDER	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 176276	10/26/2010	AMEREN IP	113.06	001.610.63.04315	ELECTRICITY/GAS
GFCK 176276	10/26/2010	AMEREN IP	898.12	001.610.63.04315	ELECTRICITY/GAS
GFCK 176276	10/26/2010	AMEREN IP	42.95	001.610.65.04315	ELECTRICITY/GAS
GFCK 176276	10/26/2010	AMEREN IP	227.13	001.610.65.04315	ELECTRICITY/GAS
GFCK 176277	10/26/2010	AQUA ILLINOIS INC.	162.40	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176277	10/26/2010	AQUA ILLINOIS INC.	742.80	051.710.00.04316	WATER
GFCK 176277	10/26/2010	AQUA ILLINOIS INC.	190.96	051.710.00.04316	WATER
GFCK 176278	10/26/2010	AQUA ILLINOIS INC.	689.77	001.610.61.04316	WATER
GFCK 176278	10/26/2010	AQUA ILLINOIS INC.	182.66	001.610.62.04316	WATER
GFCK 176279	10/26/2010	ARNOLD'S OFFICE SUPPLY I	43.29	001.310.00.04210	SUPPLIES/OFFICE
GFCK 176279	10/26/2010	ARNOLD'S OFFICE SUPPLY I	265.63	001.310.00.04210	SUPPLIES/OFFICE
GFCK 176280	10/26/2010	AUTO MOBILE DIAGNOSTICS	680.19	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176281	10/26/2010	AVAYA INC.	196.29	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176282	10/26/2010	AVENUE BROADBAND	173.87	001.330.00.04453	COMMUNICATIONS
GFCK 176283	10/26/2010	BECK GOODNER 400/CO	189.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 176284	10/26/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176285	10/26/2010	BIG R	17.16	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176286	10/26/2010	BIG R - TILTON	386.45	011.440.00.04220	MATERIALS
GFCK 176287	10/26/2010	CCMSI	50,000.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 176288	10/26/2010	CDS LEASING	140.70	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 176289	10/26/2010	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 176290	10/26/2010	CLEAR TALK	80.25	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 176291	10/26/2010	COURTESY FORD	214.82	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176292	10/26/2010	DANVILLE AREA CONVENTION	315.56	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 176293	10/26/2010	DANVILLE PAPER & SUPPLY	274.30	011.440.00.04220	MATERIALS
GFCK 176294	10/26/2010	DANVILLE PAPER & SUPPLY	207.10	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176294	10/26/2010	DANVILLE PAPER & SUPPLY	109.70	051.710.00.04222	SUPPLIES/DIETARY

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BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 176294	10/26/2010	DANVILLE PAPER & SUPPLY	543.85	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 176294	10/26/2010	DANVILLE PAPER & SUPPLY	781.40	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176295	10/26/2010	DANVILLE PAPER & SUPPLY	568.49	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 176295	10/26/2010	DANVILLE PAPER & SUPPLY	373.49	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 176296	10/26/2010	DANVILLE PAPER & SUPPLY	70.65	001.235.00.04222	SUPPLIES/DIETARY
GFCK 176296	10/26/2010	DANVILLE PAPER & SUPPLY	42.79	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 176297	10/26/2010	DANVILLE PUBLIC	4,720,081.00	006.340.00.04275	RENT
GFCK 176298	10/26/2010	DANVILLE PUBLIC	46,279.00	009.315.00.04318	RENT/PSB EXPANSION
GFCK 176299	10/26/2010	DANVILLE PUBLIC	300,000.00	009.315.00.04319	BOND PAYMENT/JUV DETENTION
GFCK 176300	10/26/2010	DANVILLE WATER	17.75	011.440.00.04220	MATERIALS
GFCK 176301	10/26/2010	DEPKE	81.24	001.310.00.04251	TRAVEL EXPENSE
GFCK 176301	10/26/2010	DEPKE	525.10	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176302	10/26/2010	DFS-USA	4,008.00	079.967.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 176303	10/26/2010	DUKES, RYAN, MEYER, FREE	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 176304	10/26/2010	ENLOE DRUGS INC	3,526.38	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176304	10/26/2010	ENLOE DRUGS INC	1,540.50	051.710.00.04389	CONSULTANT FEES/PHARMACIST
GFCK 176304	10/26/2010	ENLOE DRUGS INC	21,850.62	051.710.71.04356	PHARMACY
GFCK 176305	10/26/2010	FAIRCHILD ANIMAL HOSPITA	51.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 176306	10/26/2010	FLEET SERVICES	293.22	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176307	10/26/2010	GEISER 350/	44.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176308	10/26/2010	GLASS DOCTOR	211.86	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176309	10/26/2010	GLOBAL GOV'T/ED	419.11	001.350.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 176310	10/26/2010	GRAINGER 61	325.42	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 176311	10/26/2010	H-D SUPPLY	312.24	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176311	10/26/2010	H-D SUPPLY	179.95	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 176311	10/26/2010	H-D SUPPLY	95.89	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 176311	10/26/2010	H-D SUPPLY	23.67	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 176311	10/26/2010	H-D SUPPLY	17.98	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 176311	10/26/2010	H-D SUPPLY	169.27	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 176312	10/26/2010	HARPER OIL CO.	560.48	051.710.00.04221	FUEL
GFCK 176313	10/26/2010	HAWKEYE FOOD SYSTEM, INC	2,023.81	006.340.00.04392	STAPLES/GROCERIES
GFCK 176314	10/26/2010	HEFFERNAN 110/HAR	75.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176314	10/26/2010	HEFFERNAN 110/HAR	96.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 176315	10/26/2010	HOOPESTON EXPRESS LUBE I	32.58	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176316	10/26/2010	JOHNSON 350	45.40	001.350.00.04260	TELEPHONE
GFCK 176317	10/26/2010	JONES 350/CHAR	275.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176317	10/26/2010	JONES 350/CHAR	185.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176318	10/26/2010	KCI USA	389.12	051.710.71.04357	MEDICAL SUPPLIES
GFCK 176319	10/26/2010	KELLY PRINTING	702.00	001.240.00.04210	SUPPLIES/OFFICE
GFCK 176320	10/26/2010	KELLY'S SIGN SHOP	145.00	001.235.00.04451	VEHICLE LEASE/PURCHASE
GFCK 176321	10/26/2010	KONE INC.	1,243.45	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176321	10/26/2010	KONE INC.	430.13	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176322	10/26/2010	LAIR DEATH INVESTIGATION	175.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176323	10/26/2010	LEWIS BAKERIES, INC.	416.44	051.710.00.04392	STAPLES/GROCERIES
GFCK 176324	10/26/2010	LEWIS BAKERIES, INC.	402.75	006.340.00.04392	STAPLES/GROCERIES
GFCK 176325	10/26/2010	LIETZ & HUSSMANN ROGERS	339.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 176325	10/26/2010	LIETZ & HUSSMANN ROGERS	88.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 176326	10/26/2010	M S I FOODS	1,982.05	006.340.00.04392	STAPLES/GROCERIES
GFCK 176326	10/26/2010	M S I FOODS	110.40CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 176326	10/26/2010	M S I FOODS	2,165.10	006.340.00.04392	STAPLES/GROCERIES

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GFCK 176327	10/26/2010	MARATHON PETROLEUM CO.	2,317.57	001.310.00.04221	FUEL
GFCK 176328	10/26/2010	MARTIN BROS DIST CO INC	167.04	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176328	10/26/2010	MARTIN BROS DIST CO INC	499.73	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176328	10/26/2010	MARTIN BROS DIST CO INC	6,059.97	051.710.00.04392	STAPLES/GROCERIES
GFCK 176328	10/26/2010	MARTIN BROS DIST CO INC	4.49CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 176328	10/26/2010	MARTIN BROS DIST CO INC	10.14CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 176328	10/26/2010	MARTIN BROS DIST CO INC	3,126.44	051.710.00.04393	MEAT
GFCK 176329	10/26/2010	MC CORMICK DIST & SERV I	582.31	051.710.00.04392	STAPLES/GROCERIES
GFCK 176329	10/26/2010	MC CORMICK DIST & SERV I	857.81	051.710.00.04392	STAPLES/GROCERIES
GFCK 176330	10/26/2010	MDS-MOBILE DIAGNOSTIC IN	1,383.90	051.710.71.04339	X-RAY SERVICES
GFCK 176331	10/26/2010	MEDLINE INDUSTRIES	104.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 176331	10/26/2010	MEDLINE INDUSTRIES	104.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 176331	10/26/2010	MEDLINE INDUSTRIES	875.62	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176331	10/26/2010	MEDLINE INDUSTRIES	113.37	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176331	10/26/2010	MEDLINE INDUSTRIES	3,068.41	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176331	10/26/2010	MEDLINE INDUSTRIES	2,184.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176331	10/26/2010	MEDLINE INDUSTRIES	582.30	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 176331	10/26/2010	MEDLINE INDUSTRIES	636.51	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 176331	10/26/2010	MEDLINE INDUSTRIES	26.00	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 176332	10/26/2010	MENARD'S	421.31	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176333	10/26/2010	MENARDS-DANVILLE	523.76	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 176333	10/26/2010	MENARDS-DANVILLE	185.87	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176333	10/26/2010	MENARDS-DANVILLE	273.01	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176333	10/26/2010	MENARDS-DANVILLE	23.97	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 176333	10/26/2010	MENARDS-DANVILLE	275.25	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 176333	10/26/2010	MENARDS-DANVILLE	9.92	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 176334	10/26/2010	MERRIMAN OFFICE EQUIPMEN	349.00	006.340.00.04210	SUPPLIES/OFFICE
GFCK 176335	10/26/2010	NUTRITION CARE SYSTEMS,	195.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176335	10/26/2010	NUTRITION CARE SYSTEMS,	1,290.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 176336	10/26/2010	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 176337	10/26/2010	O'HERRON CO., INC. 3	2,259.00	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176338	10/26/2010	PERSONAL SAFETY CORPORAT	162.47	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176339	10/26/2010	PETTY CASH - VERM. MANOR	79.99	051.710.00.04237	SUPPLIES/QUALITY OF LIFE
GFCK 176339	10/26/2010	PETTY CASH - VERM. MANOR	54.00	051.710.00.04270	POSTAGE
GFCK 176339	10/26/2010	PETTY CASH - VERM. MANOR	36.62	051.710.00.04270	POSTAGE
GFCK 176339	10/26/2010	PETTY CASH - VERM. MANOR	20.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176339	10/26/2010	PETTY CASH - VERM. MANOR	49.39	051.710.00.04392	STAPLES/GROCERIES
GFCK 176339	10/26/2010	PETTY CASH - VERM. MANOR	71.54	051.710.00.04392	STAPLES/GROCERIES
GFCK 176340	10/26/2010	PLIURA,M.D. 235/DR.	1,000.00	001.235.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 176341	10/26/2010	PLIURA,M.D. 340/DR.	1,633.33	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 176342	10/26/2010	POLYCLINIC PHARMACY INC	1,870.91	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 176343	10/26/2010	PROFESSIONAL MEDICAL, IN	18.49	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176343	10/26/2010	PROFESSIONAL MEDICAL, IN	948.59	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176343	10/26/2010	PROFESSIONAL MEDICAL, IN	1,064.66	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176343	10/26/2010	PROFESSIONAL MEDICAL, IN	245.79	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176344	10/26/2010	PRUNKARD 33	44.65	001.330.00.04251	TRAVEL EXPENSE
GFCK 176345	10/26/2010	QUICKLUBE	69.95	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176345	10/26/2010	QUICKLUBE	596.64	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176346	10/26/2010	QUILL CORPORATION	17.09	001.130.00.04210	SUPPLIES/OFFICE
GFCK 176346	10/26/2010	QUILL CORPORATION	105.12	001.130.00.04210	SUPPLIES/OFFICE

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GFCK 176347	10/26/2010	QUILL CORPORATION	1,360.38	001.540.00.04210	SUPPLIES/OFFICE
GFCK 176347	10/26/2010	QUILL CORPORATION	398.35	001.540.00.04210	SUPPLIES/OFFICE
GFCK 176347	10/26/2010	QUILL CORPORATION	398.35CR	001.540.00.04210	SUPPLIES/OFFICE
GFCK 176348	10/26/2010	RCS MANAGEMENT CORP.	1,065.33	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176348	10/26/2010	RCS MANAGEMENT CORP.	282.65	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176348	10/26/2010	RCS MANAGEMENT CORP.	326.54	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176348	10/26/2010	RCS MANAGEMENT CORP.	332.23	051.710.71.04357	MEDICAL SUPPLIES
GFCK 176348	10/26/2010	RCS MANAGEMENT CORP.	103.61	051.710.71.04357	MEDICAL SUPPLIES
GFCK 176348	10/26/2010	RCS MANAGEMENT CORP.	185.08	051.710.71.04357	MEDICAL SUPPLIES
GFCK 176349	10/26/2010	REHAB CARE GROUP EAST, I	144.10	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176349	10/26/2010	REHAB CARE GROUP EAST, I	25,966.24	051.710.71.04352	PHYSICAL THERAPY
GFCK 176349	10/26/2010	REHAB CARE GROUP EAST, I	1,021.71	051.710.71.04353	SPEECH THERAPY
GFCK 176349	10/26/2010	REHAB CARE GROUP EAST, I	30,062.30	051.710.71.04354	OCCUPATIONAL THERAPY
GFCK 176350	10/26/2010	RESERVE ACCT.	1,752.23	001.110.00.04270	POSTAGE
GFCK 176350	10/26/2010	RESERVE ACCT.	2,500.00	051.710.00.04270	POSTAGE
GFCK 176351	10/26/2010	REUSE IT, INC.	639.00	051.710.00.04212	SUPPLIES/COPIER
GFCK 176352	10/26/2010	RICE/KENNY	6,000.00	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 176353	10/26/2010	SAMMONS-PRESTON INC.	419.03	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176354	10/26/2010	SENIOR TECHNOLOGIES	70.18	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176355	10/26/2010	SHICK SCHOOL & OFFICE SU	94.99	051.710.00.04212	SUPPLIES/COPIER
GFCK 176356	10/26/2010	SHICK SCHOOL & OFFICE SU	1,416.17	001.330.00.04210	SUPPLIES/OFFICE
GFCK 176356	10/26/2010	SHICK SCHOOL & OFFICE SU	314.97	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 176357	10/26/2010	SHICK SCHOOL & OFFICE SU	444.70	001.550.00.04210	SUPPLIES/OFFICE
GFCK 176358	10/26/2010	SHUTES ALIGNMENT &	20.28	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176358	10/26/2010	SHUTES ALIGNMENT &	312.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176359	10/26/2010	SIDELL REPORTER	129.00	001.550.00.04280	PUBLICATIONS
GFCK 176360	10/26/2010	SPEEDWAY SUPERAMERICA	1,056.54	011.440.00.04221	FUEL
GFCK 176361	10/26/2010	SYSADMIN CONSULTING LLC	468.75	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176362	10/26/2010	TOUCH TONE COMMUNICATION	537.81	001.168.00.04260	TELEPHONE
GFCK 176363	10/26/2010	TRANS CONTINENTAL INS.	68.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 176364	10/26/2010	V C AUDITOR	67.80	001.110.00.04210	SUPPLIES/OFFICE
GFCK 176365	10/26/2010	V C HEALTH INS. FUND	13,688.00	051.710.00.04155	INSURANCE - LIFE/HEALTH
GFCK 176366	10/26/2010	V C HEALTH INS. FUND	37,647.37	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 176367	10/26/2010	VC HEALTH INSURANCE FUND	3,776.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 176368	10/26/2010	VC HEALTH INSURANCE PLAN	1,383.20	019.196.00.04149	FICA
GFCK 176369	10/26/2010	VC TREASURER	28,201.04	051.710.00.04149	FICA
GFCK 176369	10/26/2010	VC TREASURER	31,930.32	051.710.00.04150	IMRF
GFCK 176370	10/26/2010	VC TREASURER	18.53	076.963.00.04149	FICA
GFCK 176371	10/26/2010	VC TREASURER	12.02	079.967.00.04149	FICA
GFCK 176372	10/26/2010	VC TREASURER	22,173.59	009.315.00.04149	FICA
GFCK 176372	10/26/2010	VC TREASURER	37,628.64	009.315.00.04150	IMRF
GFCK 176373	10/26/2010	VERIZON WIRELESS	149.98	001.330.00.04260	TELEPHONE
GFCK 176374	10/26/2010	VERIZON WIRELESS	333.18	001.610.00.04260	TELEPHONE
GFCK 176375	10/26/2010	VERM CO B&G	91.86	001.120.00.04210	SUPPLIES/OFFICE
GFCK 176376	10/26/2010	VERMILION CO CONSERVATIO	315.56	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	6,538.29	001.110.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,500.00	001.110.00.04105	SALARY - MEETINGS
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	1,789.00	001.120.00.04101	SALARY - PERSONNEL

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GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	5,385.90	001.130.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	3,339.26	001.140.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	924.00	001.140.00.04102	SALARY - PART-TIME
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	19,405.69	001.210.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	24,386.68	001.220.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	38,829.14	001.230.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,198.31	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	40,991.87	001.235.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,482.59	001.235.00.04104	SALARY - OVERTIME
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,956.78	001.240.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	9,930.51	001.250.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	81,552.26	001.310.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	1,128.54	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	200.00	001.320.00.04105	SALARY - MEETINGS
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	1,814.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,363.41	001.420.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	8,541.49	001.510.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,024.39	001.510.00.04102	SALARY - PART-TIME
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	117.81	001.510.00.04104	SALARY - OVERTIME
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	3,589.48	001.520.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	944.99	001.530.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	684.00	001.530.00.04102	SALARY - PART-TIME
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	3.38	001.530.00.04104	SALARY - OVERTIME
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	1,612.89	001.530.00.04106	SALARY - ELECTION PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	7,812.23	001.550.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	3,792.88	001.610.00.04101	SALARY - PERSONNEL
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176377	10/26/2010	VERMILION CO PAYROLL FUN	4,098.33	001.610.68.04101	SALARY - PERSONNEL
GFCK 176378	10/26/2010	VERMILION CO PAYROLL FUN	8,199.81	011.440.00.04101	SALARY - PERSONNEL

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GFCK 176378	10/26/2010	VERMILION CO PAYROLL FUN	559.44	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	2,882.97	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	2,542.91	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	2,490.42	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	2,107.28	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	59,391.36	051.710.00.04114	SALARY - NURSING
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	3,223.26	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	20,595.43	051.710.00.04116	SALARY - DIETARY
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	6,747.50	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	3,652.67	051.710.00.04118	SALARY - LAUNDRY
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	5,718.28	051.710.00.04119	SALARY - MAINTENANCE
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	1,558.85	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	797.60	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	2,747.84	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	1,439.63	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	2,497.61	051.710.00.04124	SALARY - EARNED TIME
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	1,267.11	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	4,662.14	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	1,083.28	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	17,565.47	051.710.00.04136	SALARY - LPN'S
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	40,035.56	051.710.00.04137	SALARY - RN'S
GFCK 176379	10/26/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 176380	10/26/2010	VERMILION CO PAYROLL FUN	47,505.96	019.196.00.04149	FICA
GFCK 176381	10/26/2010	VERMILION CO PAYROLL FUN	69,106.92	006.340.00.04101	SALARY - PERSONNEL
GFCK 176381	10/26/2010	VERMILION CO PAYROLL FUN	4,110.44	006.340.00.04114	SALARY - NURSING
GFCK 176382	10/26/2010	VERMILION CO PAYROLL FUN	310.30	079.967.00.04101	SALARY - PERSONNEL
GFCK 176383	10/26/2010	VERMILION CO SHERIFF	17,141.74	001.235.00.04222	SUPPLIES/DIETARY
GFCK 176383	10/26/2010	VERMILION CO SHERIFF	955.50	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 176384	10/26/2010	VERMILION CO TREASURER	8,500.01	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176385	10/26/2010	VERMILION VALLEY PRODUCE	37.60	006.340.00.04392	STAPLES/GROCERIES
GFCK 176386	10/26/2010	VERMILION VALLEY PRODUCE	37.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 176386	10/26/2010	VERMILION VALLEY PRODUCE	62.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 176387	10/26/2010	VERMILION VETERINARY	34.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 176388	10/26/2010	VISTA PRODUCTS CO	318.20	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176388	10/26/2010	VISTA PRODUCTS CO	30.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 176388	10/26/2010	VISTA PRODUCTS CO	1,383.91	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 176388	10/26/2010	VISTA PRODUCTS CO	577.35	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176389	10/26/2010	WATTS COPY SYSTEMS	1,392.00	001.235.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176390	10/26/2010	WILCOX 400/	2,644.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 176391	11/02/2010	A T & T	120.48	051.710.00.04260	TELEPHONE
GFCK 176391	11/02/2010	A T & T	459.00	051.710.00.04260	TELEPHONE
GFCK 176392	11/02/2010	A T & T	181.01	001.168.00.04260	TELEPHONE
GFCK 176393	11/02/2010	A T & T	18.85	001.168.00.04260	TELEPHONE
GFCK 176394	11/02/2010	A T & T	108.93	001.168.00.04260	TELEPHONE
GFCK 176395	11/02/2010	A T & T	173.69	001.168.00.04260	TELEPHONE
GFCK 176396	11/02/2010	A T & T	1,137.03	001.168.00.04260	TELEPHONE
GFCK 176397	11/02/2010	A T & T	29.00	001.168.00.04260	TELEPHONE
GFCK 176398	11/02/2010	A T & T	99.19	001.168.00.04260	TELEPHONE
GFCK 176399	11/02/2010	ABSOPURE	179.20	051.710.00.04316	WATER
GFCK 176400	11/02/2010	ACCU-MED SERVICES LTD.	625.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR

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GFCK 176401	11/02/2010	AIT LABORATORIES	1,100.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176402	11/02/2010	ALCO SALES & SERVICE CO.	278.87	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176403	11/02/2010	ALLIED WASTE SERVICES IN	359.63	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176403	11/02/2010	ALLIED WASTE SERVICES IN	345.70	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176403	11/02/2010	ALLIED WASTE SERVICES IN	253.30	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176403	11/02/2010	ALLIED WASTE SERVICES IN	105.46	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176403	11/02/2010	ALLIED WASTE SERVICES IN	366.18	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176404	11/02/2010	AMEREN IP	70.15	001.610.62.04315	ELECTRICITY/GAS
GFCK 176404	11/02/2010	AMEREN IP	1,237.26	001.610.62.04315	ELECTRICITY/GAS
GFCK 176404	11/02/2010	AMEREN IP	32.98	001.610.64.04315	ELECTRICITY/GAS
GFCK 176404	11/02/2010	AMEREN IP	74.54	001.610.65.04315	ELECTRICITY/GAS
GFCK 176404	11/02/2010	AMEREN IP	97.07	001.610.66.04315	ELECTRICITY/GAS
GFCK 176404	11/02/2010	AMEREN IP	285.10	001.610.66.04315	ELECTRICITY/GAS
GFCK 176404	11/02/2010	AMEREN IP	262.90	001.610.67.04315	ELECTRICITY/GAS
GFCK 176405	11/02/2010	APPAREL UNLIMITED	525.00	011.440.00.04331	UNIFORMS
GFCK 176405	11/02/2010	APPAREL UNLIMITED	176.66	011.440.00.04331	UNIFORMS
GFCK 176406	11/02/2010	AQUA ILLINOIS INC.	314.09	001.610.63.04316	WATER
GFCK 176407	11/02/2010	ARNOLD'S OFFICE SUPPLY I	305.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176407	11/02/2010	ARNOLD'S OFFICE SUPPLY I	610.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176408	11/02/2010	ARNOLD'S OFFICE SUPPLY I	123.20	001.310.00.04210	SUPPLIES/OFFICE
GFCK 176409	11/02/2010	ATWOOD/HEATHER	550.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 176410	11/02/2010	BARBECK COMMUNICATIONS	6,240.00	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 176411	11/02/2010	BARKER, INC. 2	121.45	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 176411	11/02/2010	BARKER, INC. 2	57.40	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 176411	11/02/2010	BARKER, INC. 2	34.54	001.235.00.04270	POSTAGE
GFCK 176411	11/02/2010	BARKER, INC. 2	3.26	001.235.00.04270	POSTAGE
GFCK 176412	11/02/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176413	11/02/2010	BERNARD HOFFMANN & ASSOC	2,007.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176414	11/02/2010	BIG R - TILTON	43.08	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176415	11/02/2010	BIG R - TILTON	19.90	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 176415	11/02/2010	BIG R - TILTON	117.45	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 176416	11/02/2010	BIG R RENTAL CENTER	230.00	001.190.00.04210	SUPPLIES/OFFICE
GFCK 176417	11/02/2010	BOWER/SARA	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 176418	11/02/2010	CARDMEMBER SERVICE	665.15	001.310.00.04364	EDUCATION/TRAINING
GFCK 176419	11/02/2010	CAREERTRACK	299.00	001.110.00.04251	TRAVEL EXPENSE
GFCK 176420	11/02/2010	CARNAGHI TOWING CARPENTE	45.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176420	11/02/2010	CARNAGHI TOWING CARPENTE	29.96	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176421	11/02/2010	CDS OFFICE TECH	69.35	001.420.00.04210	SUPPLIES/OFFICE
GFCK 176422	11/02/2010	CDW GOVERNMENT INC.	338.02	001.130.00.04210	SUPPLIES/OFFICE
GFCK 176422	11/02/2010	CDW GOVERNMENT INC.	532.47	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 176423	11/02/2010	CLARK/SHAWNA	86.99	051.710.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 176424	11/02/2010	CMS LAB, INC.	994.33	051.710.71.04338	LAB SERVICES
GFCK 176425	11/02/2010	COMCAST CABLE	116.12	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176426	11/02/2010	COMMERCIAL NEWS 1	239.32	051.710.00.04213	BOOKS/PERIODICALS
GFCK 176427	11/02/2010	COMMERCIAL NEWS 5	43.25	001.510.00.04280	PUBLICATIONS
GFCK 176428	11/02/2010	COMMERCIAL NEWS 5	48.02	001.530.00.04280	PUBLICATIONS
GFCK 176428	11/02/2010	COMMERCIAL NEWS 5	2,267.45	001.530.00.04280	PUBLICATIONS
GFCK 176429	11/02/2010	COMMERCIAL NEWS 6	248.99	001.168.00.04280	PUBLICATIONS
GFCK 176430	11/02/2010	COTTRELL 350/N	300.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 176431	11/02/2010	CRIS SENIOR SERVICES	20.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 176432	11/02/2010	CROSSPOINT HUMAN SERVICE	240.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176433	11/02/2010	CYBERCHANNEL INC	4,500.00	001.250.00.04366	CASE EXPENSE
GFCK 176434	11/02/2010	D I FIRE & SAFETY INC.	119.95	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176435	11/02/2010	DANVILLE PAPER & SUPPLY	437.16	011.440.00.04220	MATERIALS
GFCK 176435	11/02/2010	DANVILLE PAPER & SUPPLY	130.78	011.440.00.04220	MATERIALS
GFCK 176436	11/02/2010	DANVILLE PAPER & SUPPLY	417.99	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176436	11/02/2010	DANVILLE PAPER & SUPPLY	344.08	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176436	11/02/2010	DANVILLE PAPER & SUPPLY	408.50	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 176436	11/02/2010	DANVILLE PAPER & SUPPLY	82.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176437	11/02/2010	DANVILLE PAPER & SUPPLY	424.32	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 176437	11/02/2010	DANVILLE PAPER & SUPPLY	36.11	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 176437	11/02/2010	DANVILLE PAPER & SUPPLY	121.72	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 176438	11/02/2010	DANVILLE SANITARY DISTRI	288.88	001.610.61.04316	WATER
GFCK 176438	11/02/2010	DANVILLE SANITARY DISTRI	47.54	001.610.62.04316	WATER
GFCK 176438	11/02/2010	DANVILLE SANITARY DISTRI	111.76	001.610.63.04316	WATER
GFCK 176439	11/02/2010	DARLING INTERNATIONAL IN	55.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176440	11/02/2010	DAVIS/THOMAS	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 176441	11/02/2010	DELUXE 4	88.70	001.240.00.04267	JUROR'S MEALS
GFCK 176442	11/02/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176442	11/02/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176443	11/02/2010	DEPT OF VETERANS AFFAIRS	6,365.26	051.101.00.03530	HMO INSURANCE
GFCK 176444	11/02/2010	DEX	206.00	001.168.00.04260	TELEPHONE
GFCK 176445	11/02/2010	DYNASPLINT SYSTEMS	398.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 176446	11/02/2010	EGIX CINCINNATI BELL	19.61	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176447	11/02/2010	EXPRESS PRINT CENTER INC	39.90	001.510.00.04210	SUPPLIES/OFFICE
GFCK 176448	11/02/2010	FAULSTICH PRINTING CO I	698.00	001.420.00.04280	PUBLICATIONS
GFCK 176449	11/02/2010	GEISER 350/	44.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176450	11/02/2010	GNEIL	32.24	001.235.00.04210	SUPPLIES/OFFICE
GFCK 176450	11/02/2010	GNEIL	16.84	001.235.00.04270	POSTAGE
GFCK 176451	11/02/2010	GTP TOWERS	950.00	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 176452	11/02/2010	HAMBLIN 350/T	100.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 176453	11/02/2010	HARDY 35	650.00	001.350.00.04304	CONTRACTUAL/DEPUTY CORONERS
GFCK 176454	11/02/2010	HAWKEYE FOOD SYSTEM, INC	136.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 176454	11/02/2010	HAWKEYE FOOD SYSTEM, INC	1,897.80	006.340.00.04392	STAPLES/GROCERIES
GFCK 176455	11/02/2010	HEFFERNAN 110/HAR	181.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176455	11/02/2010	HEFFERNAN 110/HAR	320.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 176456	11/02/2010	IL DEPARTMENT OF	60,479.00	005.198.00.04151	UNEMPLOYMENT
GFCK 176457	11/02/2010	ILLIANA MEDICAL EQUIPMEN	105.12	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176458	11/02/2010	ILLINOIS ISSUES	39.95	001.140.00.04280	PUBLICATIONS
GFCK 176459	11/02/2010	ILLINOIS OFFICE SUPPLY	448.35	001.510.00.04215	SUPPLIES/ELECTION
GFCK 176460	11/02/2010	JONES 350/CHAR	235.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176461	11/02/2010	KANKAKEE VALLEY PUBLISH	659.00	001.550.00.04280	PUBLICATIONS
GFCK 176462	11/02/2010	KCI USA	474.81	051.710.71.04357	MEDICAL SUPPLIES
GFCK 176463	11/02/2010	KELLY PRINTING CO, INC.	201.00	001.240.00.04210	SUPPLIES/OFFICE
GFCK 176464	11/02/2010	KETCHUM MFG. CO. INC.	168.80	011.440.00.04220	MATERIALS
GFCK 176465	11/02/2010	LEWIS BAKERIES, INC.	380.56	051.710.00.04392	STAPLES/GROCERIES
GFCK 176466	11/02/2010	LEWIS BAKERIES, INC.	409.98	006.340.00.04392	STAPLES/GROCERIES
GFCK 176466	11/02/2010	LEWIS BAKERIES, INC.	451.70	006.340.00.04392	STAPLES/GROCERIES
GFCK 176467	11/02/2010	LIBERTY POWER	5,935.36	051.710.00.04315	ELECTRICITY/GAS
GFCK 176468	11/02/2010	LIBERTY POWER	419.99	001.610.66.04315	ELECTRICITY/GAS

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GFCK 176469	11/02/2010	LOWE'S HOME CENTERS INC.	88.28	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176470	11/02/2010	M S I FOODS	1,004.26	006.340.00.04392	STAPLES/GROCERIES
GFCK 176470	11/02/2010	M S I FOODS	1,394.29	006.340.00.04392	STAPLES/GROCERIES
GFCK 176471	11/02/2010	MARTIN BROS DIST CO INC	158.99	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176471	11/02/2010	MARTIN BROS DIST CO INC	114.49	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176471	11/02/2010	MARTIN BROS DIST CO INC	220.22	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176471	11/02/2010	MARTIN BROS DIST CO INC	187.09	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176471	11/02/2010	MARTIN BROS DIST CO INC	2,723.52	051.710.00.04392	STAPLES/GROCERIES
GFCK 176471	11/02/2010	MARTIN BROS DIST CO INC	25.00	051.710.00.04392	STAPLES/GROCERIES
GFCK 176471	11/02/2010	MARTIN BROS DIST CO INC	1,707.84	051.710.00.04392	STAPLES/GROCERIES
GFCK 176471	11/02/2010	MARTIN BROS DIST CO INC	1,360.30	051.710.00.04393	MEAT
GFCK 176471	11/02/2010	MARTIN BROS DIST CO INC	1,147.95	051.710.00.04393	MEAT
GFCK 176472	11/02/2010	MC CORMICK DIST & SERV I	174.41	051.710.00.04392	STAPLES/GROCERIES
GFCK 176472	11/02/2010	MC CORMICK DIST & SERV I	1,156.35	051.710.00.04392	STAPLES/GROCERIES
GFCK 176472	11/02/2010	MC CORMICK DIST & SERV I	128.58	051.710.00.04393	MEAT
GFCK 176473	11/02/2010	MC LEAN CO CORONER	470.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176474	11/02/2010	MEDLINE INDUSTRIES	104.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 176474	11/02/2010	MEDLINE INDUSTRIES	1,614.18	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176474	11/02/2010	MEDLINE INDUSTRIES	903.83	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 176475	11/02/2010	MENARDS-DANVILLE	61.97	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 176475	11/02/2010	MENARDS-DANVILLE	270.10	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176475	11/02/2010	MENARDS-DANVILLE	152.03	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176475	11/02/2010	MENARDS-DANVILLE	22.47	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 176476	11/02/2010	MOORE MEDICAL LLC	857.65	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 176477	11/02/2010	MOORE MEDICAL LLC	159.08	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 176478	11/02/2010	NEWS GAZETTE	44.73	001.210.00.04280	PUBLICATIONS
GFCK 176479	11/02/2010	NEWS GAZETTE	19.07	001.510.00.04280	PUBLICATIONS
GFCK 176480	11/02/2010	O'HERRON CO., INC. 3	2,400.00	001.310.00.04208	SUPPLIES/FIREARMS
GFCK 176480	11/02/2010	O'HERRON CO., INC. 3	101.30	001.310.00.04331	UNIFORMS
GFCK 176481	11/02/2010	PALMER ARENA 510/DA	125.00	001.510.00.04275	RENT
GFCK 176482	11/02/2010	PAPER DIRECT	41.99	001.235.00.04210	SUPPLIES/OFFICE
GFCK 176482	11/02/2010	PAPER DIRECT	9.95	001.235.00.04270	POSTAGE
GFCK 176483	11/02/2010	PITNEY BOWES	3,000.00	001.210.00.04270	POSTAGE
GFCK 176484	11/02/2010	PROFESSIONAL MEDICAL, IN	178.05	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176485	11/02/2010	PROVENA USMC	177.76	051.710.71.04338	LAB SERVICES
GFCK 176486	11/02/2010	PROVENA USMC	7.75	006.340.00.04251	TRAVEL EXPENSE
GFCK 176487	11/02/2010	QUILL CORPORATION	909.14	014.231.00.04210	SUPPLIES/OFFICE
GFCK 176488	11/02/2010	QUILL CORPORATION	72.85	001.210.00.04210	SUPPLIES/OFFICE
GFCK 176488	11/02/2010	QUILL CORPORATION	226.96	001.210.00.04210	SUPPLIES/OFFICE
GFCK 176489	11/02/2010	QUILL CORPORATION	35.92	001.330.00.04210	SUPPLIES/OFFICE
GFCK 176489	11/02/2010	QUILL CORPORATION	53.88	001.330.00.04210	SUPPLIES/OFFICE
GFCK 176490	11/02/2010	QUILL CORPORATION	17.99	001.520.00.04210	SUPPLIES/OFFICE
GFCK 176490	11/02/2010	QUILL CORPORATION	98.04	001.520.00.04210	SUPPLIES/OFFICE
GFCK 176490	11/02/2010	QUILL CORPORATION	828.97	001.520.00.04210	SUPPLIES/OFFICE
GFCK 176490	11/02/2010	QUILL CORPORATION	337.77	001.520.00.04210	SUPPLIES/OFFICE
GFCK 176491	11/02/2010	QUILL CORPORATION	716.29	001.540.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 176492	11/02/2010	QUILL CORPORATION	129.42	001.235.00.04210	SUPPLIES/OFFICE
GFCK 176492	11/02/2010	QUILL CORPORATION	258.84	001.235.00.04210	SUPPLIES/OFFICE
GFCK 176493	11/02/2010	RCS MANAGEMENT CORP.	3,280.45	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176493	11/02/2010	RCS MANAGEMENT CORP.	149.26	051.710.71.04357	MEDICAL SUPPLIES

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GFCK 176494	11/02/2010	RESERVE ACCT.	437.92	001.350.00.04270	POSTAGE
GFCK 176495	11/02/2010	SHELL FLEET CARD	146.29	001.310.00.04221	FUEL
GFCK 176496	11/02/2010	SHUTES ALIGNMENT &	20.28	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176497	11/02/2010	SOLUTION SPECIALTIES	3,000.00	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176497	11/02/2010	SOLUTION SPECIALTIES	1,500.00	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176498	11/02/2010	STERICYCLE INC.	800.73	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176499	11/02/2010	SYSADMIN CONSULTING LLC	150.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176500	11/02/2010	SYSADMIN COUNSULTING LLC	450.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176501	11/02/2010	TALBOTT/CHRIS	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 176502	11/02/2010	TODD'S AUTO BODY	250.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176503	11/02/2010	TOUCHTONE COMMUNICATIONS	68.67	051.710.00.04260	TELEPHONE
GFCK 176504	11/02/2010	TRANS CONTINENTAL INS.	1,000.00	051.710.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 176505	11/02/2010	TRILLIUM	322.90	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176506	11/02/2010	V C AUDITOR	169.50	001.210.00.04210	SUPPLIES/OFFICE
GFCK 176507	11/02/2010	V C AUDITOR	514.00	001.550.00.04210	SUPPLIES/OFFICE
GFCK 176508	11/02/2010	VERIZON WIRELESS	96.02	001.350.00.04260	TELEPHONE
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	6,335.49	001.110.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	1,789.00	001.120.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	5,385.90	001.130.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	3,339.26	001.140.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	1,122.00	001.140.00.04102	SALARY - PART-TIME
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	4,134.82	001.165.00.04153	PERSONAL DAYS
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	16,420.94	001.210.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	24,407.58	001.220.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	38,802.09	001.230.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	2,198.31	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	40,991.87	001.235.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	2,180.19	001.235.00.04104	SALARY - OVERTIME
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	2,956.78	001.240.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	11,617.65	001.250.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	79,849.62	001.310.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	465.00	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	1,814.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	2,417.53	001.420.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	8,541.49	001.510.00.04101	SALARY - PERSONNEL

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GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	2,736.52	001.510.00.04102	SALARY - PART-TIME
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	310.59	001.510.00.04104	SALARY - OVERTIME
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	3,589.48	001.520.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	944.99	001.530.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	708.75	001.530.00.04102	SALARY - PART-TIME
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	43.88	001.530.00.04104	SALARY - OVERTIME
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	1,702.63	001.530.00.04106	SALARY - ELECTION PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	7,812.23	001.550.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	3,710.22	001.610.00.04101	SALARY - PERSONNEL
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176509	11/02/2010	VERMILION CO PAYROLL FUN	4,098.33	001.610.68.04101	SALARY - PERSONNEL
GFCK 176510	11/02/2010	VERMILION CO PAYROLL FUN	8,161.44	011.440.00.04101	SALARY - PERSONNEL
GFCK 176510	11/02/2010	VERMILION CO PAYROLL FUN	419.58	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	2,882.97	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	2,542.91	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	2,490.42	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	2,107.28	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	65,202.32	051.710.00.04114	SALARY - NURSING
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	4,695.20	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	20,964.03	051.710.00.04116	SALARY - DIETARY
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	7,051.52	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	4,504.84	051.710.00.04118	SALARY - LAUNDRY
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	5,800.13	051.710.00.04119	SALARY - MAINTENANCE
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	1,558.85	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	797.60	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	2,666.28	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	1,872.52	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	2,974.15	051.710.00.04124	SALARY - EARNED TIME
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	1,227.11	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	4,361.73	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	1,083.28	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	21,343.75	051.710.00.04136	SALARY - LPN'S
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	43,786.19	051.710.00.04137	SALARY - RN'S
GFCK 176511	11/02/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 176512	11/02/2010	VERMILION CO PAYROLL FUN	52,331.41	019.196.00.04149	FICA
GFCK 176513	11/02/2010	VERMILION CO PAYROLL FUN	70,209.83	006.340.00.04101	SALARY - PERSONNEL
GFCK 176513	11/02/2010	VERMILION CO PAYROLL FUN	4,037.00	006.340.00.04114	SALARY - NURSING
GFCK 176514	11/02/2010	VERMILION CO PAYROLL FUN	124.60	079.967.00.04101	SALARY - PERSONNEL
GFCK 176515	11/02/2010	VERMILION CO SHERIFF	33.01	001.310.00.04221	FUEL
GFCK 176515	11/02/2010	VERMILION CO SHERIFF	19.50	001.310.00.04251	TRAVEL EXPENSE
GFCK 176515	11/02/2010	VERMILION CO SHERIFF	26.80	001.310.00.04251	TRAVEL EXPENSE
GFCK 176515	11/02/2010	VERMILION CO SHERIFF	10.00	001.310.00.04363	DUES/LICENSE FEES
GFCK 176516	11/02/2010	VERMILION COUNTY	39.00	001.190.00.04211	SUPPLIES/FORMS

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GFCK 176517	11/02/2010	VERMILION COUNTY SHERIFF	60.00	006.340.00.04251	TRAVEL EXPENSE
GFCK 176518	11/02/2010	VERMILION VALLEY PRODUCE	58.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 176519	11/02/2010	VERMILION VALLEY PRODUCE	50.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 176519	11/02/2010	VERMILION VALLEY PRODUCE	37.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 176520	11/02/2010	VERMILION VETERINARY	34.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 176521	11/02/2010	VISTA PRODUCTS CO	239.30	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 176522	11/02/2010	WATTS COPY SYSTEMS	268.00	001.235.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176523	11/02/2010	WITHAM HEALTH SERVICES	1,158.05	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176524	11/02/2010	YAZ GAS, INC.	149.47	001.350.00.04251	TRAVEL EXPENSE
GFCK 176525	11/02/2010	YOUNG 520/BARB	133.93	001.520.00.04251	TRAVEL EXPENSE
GFCK 176526	11/02/2010	ADAIR/PEGGY	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176527	11/02/2010	ALLERTON MUNICIPAL BLDG.	25.00	001.510.00.04275	RENT
GFCK 176528	11/02/2010	AMERICAN LEGION POST 210	50.00	001.530.00.04275	RENT
GFCK 176528	11/02/2010	AMERICAN LEGION POST 210	25.00	001.530.00.04275	RENT
GFCK 176529	11/02/2010	ARMSTRONG HIGH SCHOOL	45.00	001.510.00.04275	RENT
GFCK 176530	11/02/2010	BEEBE/JOY	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176531	11/02/2010	BENSON/STEVE	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176532	11/02/2010	BISMARCK MENS CLUB	40.00	001.510.00.04275	RENT
GFCK 176533	11/02/2010	BLAKENEY/KARTER	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176534	11/02/2010	BLOUNT TWP HWY BLDG	45.00	001.510.00.04275	RENT
GFCK 176534	11/02/2010	BLOUNT TWP HWY BLDG	45.00	001.510.00.04275	RENT
GFCK 176535	11/02/2010	BOEHM/CANDACE	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176536	11/02/2010	BOYS & GIRLS CLUB	50.00	001.530.00.04275	RENT
GFCK 176536	11/02/2010	BOYS & GIRLS CLUB	25.00	001.530.00.04275	RENT
GFCK 176537	11/02/2010	BROWN/FORREST	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176538	11/02/2010	BROWN/MARY BEATRICE	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176539	11/02/2010	BROWN/SHIRLEY	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176540	11/02/2010	BURNS/MARTY	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176541	11/02/2010	CARROLL TOWNSHIP BLDG.	45.00	001.510.00.04275	RENT
GFCK 176542	11/02/2010	CARTER/CECILIA	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176543	11/02/2010	CARTER/DARLENE	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176544	11/02/2010	CATLIN TOWNSHIP BUILDING	15.00	001.510.00.04275	RENT
GFCK 176544	11/02/2010	CATLIN TOWNSHIP BUILDING	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176545	11/02/2010	CHARLES/KENNETH	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176546	11/02/2010	CHESTNUT STREET CHURCH	40.00	001.510.00.04275	RENT
GFCK 176547	11/02/2010	CHRISTMAN/AGNES	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176548	11/02/2010	CITY OF HOOPESTON	40.00	001.510.00.04275	RENT
GFCK 176549	11/02/2010	COMMUNITY CHURCH OF GOD	40.00	001.530.00.04275	RENT
GFCK 176549	11/02/2010	COMMUNITY CHURCH OF GOD	40.00	001.530.00.04275	RENT
GFCK 176549	11/02/2010	COMMUNITY CHURCH OF GOD	40.00	001.530.00.04275	RENT
GFCK 176550	11/02/2010	COOPER/DORIS	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176551	11/02/2010	CORNELIUS/PEGGY	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176552	11/02/2010	CORNERSTONE CHRISTIAN CH	45.00	001.510.00.04275	RENT
GFCK 176552	11/02/2010	CORNERSTONE CHRISTIAN CH	45.00	001.510.00.04275	RENT
GFCK 176553	11/02/2010	CROSSROADS CHRISTIAN	50.00	001.530.00.04275	RENT
GFCK 176553	11/02/2010	CROSSROADS CHRISTIAN	25.00	001.530.00.04275	RENT
GFCK 176554	11/02/2010	DANVILLE AREA COMM COLLE	50.00	001.530.00.04275	RENT
GFCK 176555	11/02/2010	DANVILLE DISTRICT #118	45.00	001.510.00.04275	RENT
GFCK 176556	11/02/2010	DAVIS/KEVIN	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176556	11/02/2010	KEVIN DAVIS	10.00CR	001.530.00.04251	TRAVEL EXPENSE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 176557	11/02/2010	DIXON/LAEL	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176558	11/02/2010	EAKLE/JOHN	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176559	11/02/2010	EAST LYNN FIRE STATION	45.00	001.510.00.04275	RENT
GFCK 176560	11/02/2010	EDWARDS/DONNA	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176561	11/02/2010	FAITH EVANGELICAL	45.00	001.510.00.04275	RENT
GFCK 176562	11/02/2010	FARR/HUGH	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176563	11/02/2010	FIRST CHURCH OF NAZARENE	50.00	001.530.00.04275	RENT
GFCK 176563	11/02/2010	FIRST CHURCH OF NAZARENE	25.00	001.530.00.04275	RENT
GFCK 176563	11/02/2010	FIRST CHURCH OF NAZARENE	25.00	001.530.00.04275	RENT
GFCK 176564	11/02/2010	FITHIAN COMMUNITY CENTER	45.00	001.510.00.04275	RENT
GFCK 176565	11/02/2010	FOSTER 510/DA	1,200.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176566	11/02/2010	FRIENDLY TOWN-LINCOLN PA	35.00	001.530.00.04275	RENT
GFCK 176567	11/02/2010	GEORGETOWN CITY HALL	40.00	001.510.00.04275	RENT
GFCK 176567	11/02/2010	GEORGETOWN CITY HALL	40.00	001.510.00.04275	RENT
GFCK 176568	11/02/2010	GEORGETOWN TOWNSHIP BLDG	40.00	001.510.00.04275	RENT
GFCK 176568	11/02/2010	GEORGETOWN TOWNSHIP BLDG	40.00	001.510.00.04275	RENT
GFCK 176568	11/02/2010	GEORGETOWN TOWNSHIP BLDG	40.00	001.510.00.04275	RENT
GFCK 176568	11/02/2010	GEORGETOWN TOWNSHIP BLDG	40.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176569	11/02/2010	GNADEN/DOLLIE	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176570	11/02/2010	GRANT TWP HIGHWAY DEPT.	30.00	001.510.00.04275	RENT
GFCK 176570	11/02/2010	GRANT TWP HIGHWAY DEPT.	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176571	11/02/2010	GREATER CHRIST APOSTOLIC	50.00	001.530.00.04275	RENT
GFCK 176572	11/02/2010	GREATER SHILOH BAPTIST C	50.00	001.530.00.04275	RENT
GFCK 176573	11/02/2010	HARDESTY/EILEEN	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176574	11/02/2010	HARRISON PARK CLUBHOUSE	100.00	001.530.00.04275	RENT
GFCK 176575	11/02/2010	HEAD/CARLY	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176576	11/02/2010	HILLERY/CHRISTY	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176577	11/02/2010	HOOPESTON FIRE STATION	40.00	001.510.00.04275	RENT
GFCK 176577	11/02/2010	HOOPESTON FIRE STATION	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176578	11/02/2010	HOWELL/RITA	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176579	11/02/2010	IMMANUEL LUTHERAN CHURCH	100.00	001.530.00.04275	RENT
GFCK 176580	11/02/2010	JUDITH GIACOMA SCHOOL	40.00	001.510.00.04275	RENT
GFCK 176581	11/02/2010	JULIAN/JO ANNE	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176582	11/02/2010	K D I	50.00	001.530.00.04275	RENT
GFCK 176583	11/02/2010	KICKAPOO FIRE STATION	45.00	001.510.00.04275	RENT
GFCK 176584	11/02/2010	KLINGENSMITH/ALFREDA	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176585	11/02/2010	KOERS/CATHERINE	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176586	11/02/2010	KOERS/VINCE	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176587	11/02/2010	LAWHORN 530/	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176588	11/02/2010	LE CLAIRE 530/WILL	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176589	11/02/2010	LEVERENEZ/KIM	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176590	11/02/2010	LUCAS JR. 530/GEO	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176591	11/02/2010	LUEBBERS/CHARLOTTE	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176592	11/02/2010	LYNCH FIRE PROTECTION DI	45.00	001.510.00.04275	RENT
GFCK 176593	11/02/2010	MANGUM/ALMA	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176594	11/02/2010	MASONIC TEMPLE	40.00	001.510.00.04275	RENT
GFCK 176595	11/02/2010	MC KENDREE TOWNSHIP	45.00	001.510.00.04275	RENT
GFCK 176596	11/02/2010	MCFARLAND/JOYCE	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176597	11/02/2010	MER-CHE COMMUNITY ROOM	50.00	001.530.00.04275	RENT
GFCK 176598	11/02/2010	MIDDLEFORK TOWN HALL	45.00	001.510.00.04275	RENT

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 176599	11/02/2010	MILLER/LEON	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176600	11/02/2010	MUNCIE BAPTIST CHURCH	40.00	001.510.00.04275	RENT
GFCK 176601	11/02/2010	NIZET 530/JAN	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176602	11/02/2010	NOLAN/MARU	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176603	11/02/2010	NYGREN/CYNTHIA	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176604	11/02/2010	O'BRIEN 530/	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176605	11/02/2010	OAKWOOD FIRE	45.00	001.510.00.04275	RENT
GFCK 176605	11/02/2010	OAKWOOD FIRE	45.00	001.510.00.04275	RENT
GFCK 176605	11/02/2010	OAKWOOD FIRE	45.00	001.510.00.04275	RENT
GFCK 176606	11/02/2010	ODLE/CHARLOTTE	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176607	11/02/2010	OLSON/LINDA	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176607	11/02/2010	LINDA OLSON	5.00CR	001.530.00.04251	TRAVEL EXPENSE
GFCK 176608	11/02/2010	PARRISH/RHONDA	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176609	11/02/2010	PARSONS/STEVE	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176610	11/02/2010	PETTY/TILLAR	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176611	11/02/2010	POLASEK/MARIE (DEE)	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176612	11/02/2010	RANKIN VILLAGE BLDG.	45.00	001.510.00.04275	RENT
GFCK 176613	11/02/2010	RAY/KATHLEEN	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176614	11/02/2010	REESE/CLETAS	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176615	11/02/2010	RIDGEVIEW BAPTIST CHURCH	40.00	001.510.00.04275	RENT
GFCK 176616	11/02/2010	ROMINE/REGINALD	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176617	11/02/2010	ROSSVILLE CH. OF CHRIST	45.00	001.510.00.04275	RENT
GFCK 176617	11/02/2010	ROSSVILLE CH. OF CHRIST	45.00	001.510.00.04275	RENT
GFCK 176618	11/02/2010	SCHENDEL 530/CHARLO	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176619	11/02/2010	SCOTT/CANDY	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176620	11/02/2010	SEAMAN/GREG	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176621	11/02/2010	SECOND CHURCH OF CHRIST	40.00	001.510.00.04275	RENT
GFCK 176622	11/02/2010	SHANER/ROBERT	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176623	11/02/2010	SIDELL BAPTIST CHURCH	25.00	001.510.00.04275	RENT
GFCK 176624	11/02/2010	SIMMONS/CHERYL	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176625	11/02/2010	SMITH 530/BRE	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176626	11/02/2010	SMITH/SALLY	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176627	11/02/2010	SOUTH ROSS TOWNSHIP GARA	45.00	001.510.00.04275	RENT
GFCK 176628	11/02/2010	SOUTHSIDE CHURCH OF CHRI	50.00	001.530.00.04275	RENT
GFCK 176629	11/02/2010	SOUTHSIDE CHURCH OF NAZA	45.00	001.510.00.04275	RENT
GFCK 176630	11/02/2010	ST. ANTHONY'S PARISH HAL	40.00	001.510.00.04275	RENT
GFCK 176630	11/02/2010	ST. ANTHONY'S PARISH HAL	40.00	001.510.00.04275	RENT
GFCK 176631	11/02/2010	THOMPSON/RICHARD	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176632	11/02/2010	THORNSBROUGH/MARVIN	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176633	11/02/2010	THORNSBROUGH/SHIRLEY	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176634	11/02/2010	TILTON FIRE DEPARTMENT	45.00	001.510.00.04275	RENT
GFCK 176634	11/02/2010	TILTON FIRE DEPARTMENT	45.00	001.510.00.04275	RENT
GFCK 176635	11/02/2010	TOWNSLEY 530	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176636	11/02/2010	TURNER/VERGIA	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176636	11/02/2010	VERGIA TURNER	5.00CR	001.530.00.04251	TRAVEL EXPENSE
GFCK 176637	11/02/2010	VERMILION CO AIRPORT	45.00	001.510.00.04275	RENT
GFCK 176637	11/02/2010	VERMILION CO AIRPORT	45.00	001.510.00.04275	RENT
GFCK 176638	11/02/2010	VERMILION HEIGHTS CHURCH	50.00	001.530.00.04275	RENT
GFCK 176639	11/02/2010	VILLAGE OF RIDGE FARM	45.00	001.510.00.04275	RENT
GFCK 176639	11/02/2010	VILLAGE OF RIDGE FARM	45.00	001.510.00.04275	RENT

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GFCK 176640	11/02/2010	VINSON/IRENE	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176641	11/02/2010	WARNER/CHARLENE	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176642	11/02/2010	WEST SIDE CH. OF NAZAREN	45.00	001.510.00.04275	RENT
GFCK 176643	11/02/2010	WESTVILLE HIGH SCHOOL	40.00	001.510.00.04275	RENT
GFCK 176644	11/02/2010	WESTVILLE PUBLIC LIBRARY	40.00	001.510.00.04275	RENT
GFCK 176645	11/02/2010	WHITE/GLORIA	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176646	11/02/2010	WILLIAMS/LINDA DIANE	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176647	11/02/2010	Y M C A	50.00	001.530.00.04275	RENT
GFCK 176647	11/02/2010	Y M C A	25.00	001.530.00.04275	RENT
GFCK 176648	11/02/2010	YEARGIN/ANNE	10.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176649	11/02/2010	ZACKERY/PATRICIA	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 176650	11/08/2010	ATWOOD/STEPHEN	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176651	11/08/2010	AWODEHA/TIA	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176652	11/08/2010	BECK	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176653	11/08/2010	BECK	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176654	11/08/2010	BECK/MEGAN	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176655	11/08/2010	BECK/TAYLOR	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176656	11/08/2010	BECKER/CARL	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176657	11/08/2010	BERESFORD/STEPHANIE	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176658	11/08/2010	BIGGS/JESSICA	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176659	11/08/2010	BOSTIC	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176660	11/08/2010	BOSTIC	35.15	001.510.00.04251	TRAVEL EXPENSE
GFCK 176660	11/08/2010	BOSTIC	90.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176661	11/08/2010	BOWLES/BONNIE	40.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176662	11/08/2010	BROWN	147.73	001.510.00.04251	TRAVEL EXPENSE
GFCK 176662	11/08/2010	BROWN	150.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176663	11/08/2010	CATLETT/STEVE	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176664	11/08/2010	CLAYPOOL	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176665	11/08/2010	CORBIN/JACK	50.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176666	11/08/2010	CORNELL	68.40	001.510.00.04251	TRAVEL EXPENSE
GFCK 176667	11/08/2010	CORNELL/CHRISTINA	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176668	11/08/2010	CORNELL/MELVIN	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176669	11/08/2010	COURSON/ALEXIS	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176670	11/08/2010	COURSON/JERRY	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176671	11/08/2010	COURSON/KATHERINE	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176672	11/08/2010	FORD/SYLVESTER	236.50	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176673	11/08/2010	FOSTER-HOWE/DECEMA	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176674	11/08/2010	HUFFORD/CHELSEY L	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176675	11/08/2010	KEITH/TRICIA	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176676	11/08/2010	KNEE/DONALD	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176677	11/08/2010	LECLAIRE/WILLIAM	53.13	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176678	11/08/2010	LIETZ/GREG	40.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176679	11/08/2010	LYNN/MARILYN	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176680	11/08/2010	MARSH	14.25	001.510.00.04251	TRAVEL EXPENSE
GFCK 176681	11/08/2010	MARTIN/CHRISTOPHER	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176682	11/08/2010	MCCARTHY/SUZY	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176683	11/08/2010	MCMILLAN/MIKE	40.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176684	11/08/2010	MILLER/CATHERINE	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176685	11/08/2010	MILLER/JOEY	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176686	11/08/2010	MUSGRAVE/MARK	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 176687	11/08/2010	OAKWOOD	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176688	11/08/2010	PHILLIPS/ANDREW	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176689	11/08/2010	SAMPSON/BRYAN	311.25	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176690	11/08/2010	SAMPSON/DARYL	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176691	11/08/2010	SENTELLE/TRAVIS W	135.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176692	11/08/2010	SHEPHERD/PAULA	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176693	11/08/2010	SLAVIK/VICKIE L	137.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 176693	11/08/2010	SLAVIK/VICKIE L	155.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176694	11/08/2010	SMITH/MONTELL	50.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176695	11/08/2010	SMITH/RANDY	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176696	11/08/2010	SORENSEN/JIM	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176697	11/08/2010	STUCKEMEYER	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176698	11/08/2010	TECHTOW/DAVE	330.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176699	11/08/2010	THOENNES/GORDON	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176700	11/08/2010	TURNER	99.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 176700	11/08/2010	TURNER	150.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176701	11/08/2010	TURNER/BRAYDEN	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176702	11/08/2010	TURNER/ROBERT D	85.98	001.510.00.04251	TRAVEL EXPENSE
GFCK 176702	11/08/2010	TURNER/ROBERT D	150.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176703	11/08/2010	WALKER/PAUL	40.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176704	11/08/2010	WASHINGTON/MARTI	25.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176705	11/09/2010	A T & T	18.51	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 176706	11/09/2010	A T & T	31.54	001.310.00.04260	TELEPHONE
GFCK 176707	11/09/2010	A T & T	303.90	001.330.00.04453	COMMUNICATIONS
GFCK 176708	11/09/2010	A T & T	216.54	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176709	11/09/2010	A T & T	277.01	001.168.00.04260	TELEPHONE
GFCK 176710	11/09/2010	A T & T	29.72	001.168.00.04260	TELEPHONE
GFCK 176711	11/09/2010	A T & T	25.68	001.168.00.04260	TELEPHONE
GFCK 176712	11/09/2010	A T & T	52.61	001.168.00.04260	TELEPHONE
GFCK 176713	11/09/2010	A T & T	853.36	001.168.00.04260	TELEPHONE
GFCK 176714	11/09/2010	ALBLINGER	153.43	001.220.00.04251	TRAVEL EXPENSE
GFCK 176715	11/09/2010	AMEREN IP	2,150.53	001.610.61.04315	ELECTRICITY/GAS
GFCK 176715	11/09/2010	AMEREN IP	171.80	001.610.61.04315	ELECTRICITY/GAS
GFCK 176716	11/09/2010	AMERICAN CORRECTIONAL AS	35.00	001.235.00.04363	DUES/LICENSE FEES
GFCK 176717	11/09/2010	ANTHEM CHEVROLET	141.85	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176718	11/09/2010	AQUA ILLINOIS INC.	44.31	001.610.61.04316	WATER
GFCK 176718	11/09/2010	AQUA ILLINOIS INC.	44.31	001.610.62.04316	WATER
GFCK 176718	11/09/2010	AQUA ILLINOIS INC.	16.98	001.610.63.04316	WATER
GFCK 176718	11/09/2010	AQUA ILLINOIS INC.	37.64	001.610.65.04316	WATER
GFCK 176718	11/09/2010	AQUA ILLINOIS INC.	128.42	001.610.66.04316	WATER
GFCK 176719	11/09/2010	ARNOLD'S OFFICE SUPPLY I	7,623.98	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 176720	11/09/2010	ARNOLD'S OFFICE SUPPLY I	38.07	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176721	11/09/2010	ATKINSON	91.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 176722	11/09/2010	AVENUE BROADBAND	80.94	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176723	11/09/2010	BAIER PUBLISHING CO.	92.80	001.140.00.04280	PUBLICATIONS
GFCK 176724	11/09/2010	BANKCARD SERVICES	409.72	001.220.00.04251	TRAVEL EXPENSE
GFCK 176725	11/09/2010	BARBECK COMMUNICATIONS	118.89	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 176726	11/09/2010	BARKER, INC.	1,613.59	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 176727	11/09/2010	BAYER HEALTH CARE LLC	236.64	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 176728	11/09/2010	BIG R - TILTON	49.85	011.440.00.04220	MATERIALS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 176729	11/09/2010	BIG R - TILTON	98.50	001.330.33.04330	FIELD OPERATIONS
GFCK 176730	11/09/2010	BIG R - TILTON	39.99	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 176731	11/09/2010	BOTT'S LOCKSMITH	53.00	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 176732	11/09/2010	BRICKYARD DISPOSAL INC	62.56	011.440.00.04220	MATERIALS
GFCK 176733	11/09/2010	CARLE FOUNDATION	1,800.00	001.220.00.04366	CASE EXPENSE
GFCK 176734	11/09/2010	CCMSI	75,000.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 176735	11/09/2010	CDS OFFICE TECHNOLOGIES	499.00	001.510.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 176736	11/09/2010	CDS OFFICE TECHNOLOGIES	500.00	018.181.00.04210	SUPPLIES/OFFICE
GFCK 176737	11/09/2010	CELLULAR ONE OF	192.26	001.220.00.04260	TELEPHONE
GFCK 176738	11/09/2010	CORPORATE SUPPLY INC	213.35	051.710.00.04210	SUPPLIES/OFFICE
GFCK 176739	11/09/2010	DANVILLE PAPER & SUPPLY	448.21	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 176739	11/09/2010	DANVILLE PAPER & SUPPLY	82.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176740	11/09/2010	DANVILLE PAPER & SUPPLY	329.22	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 176740	11/09/2010	DANVILLE PAPER & SUPPLY	214.35	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 176741	11/09/2010	DANVILLE WATER	195.00	001.610.62.04316	WATER
GFCK 176741	11/09/2010	DANVILLE WATER	13.49	001.610.65.04316	WATER
GFCK 176742	11/09/2010	DE LAGE LANDEN PUBLIC F	3,435.91	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 176743	11/09/2010	DEPKE WELDING	61.20	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176744	11/09/2010	DEX	391.78	051.710.00.04260	TELEPHONE
GFCK 176745	11/09/2010	DREHER 530/B	457.70	001.530.00.04251	TRAVEL EXPENSE
GFCK 176745	11/09/2010	DREHER 530/B	329.99	001.530.00.04364	EDUCATION/TRAINING
GFCK 176746	11/09/2010	DUKES, RYAN, MEYER, FREE	632.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 176747	11/09/2010	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176748	11/09/2010	F. E. MORAN, INC	62.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176749	11/09/2010	FARM PLAN	294.34	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176750	11/09/2010	FIRST MIDWEST BANK	644.07	014.231.00.04251	TRAVEL EXPENSE
GFCK 176750	11/09/2010	FIRST MIDWEST BANK	312.46	014.231.00.04270	POSTAGE
GFCK 176750	11/09/2010	FIRST MIDWEST BANK	140.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176750	11/09/2010	FIRST MIDWEST BANK	590.00	014.231.00.04364	EDUCATION/TRAINING
GFCK 176750	11/09/2010	FIRST MIDWEST BANK	59.99	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 176751	11/09/2010	FIRST MIDWEST BANK	2,184.78	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 176752	11/09/2010	FLEET SERVICES	308.03	001.330.00.04221	FUEL
GFCK 176753	11/09/2010	GOLDEN 220/	3.80	001.220.00.04251	TRAVEL EXPENSE
GFCK 176754	11/09/2010	HAWKEYE FOOD SYSTEM, INC	100.62	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 176754	11/09/2010	HAWKEYE FOOD SYSTEM, INC	2,614.75	006.340.00.04392	STAPLES/GROCERIES
GFCK 176755	11/09/2010	INTERNET VIDEO & IMAGING	750.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 176756	11/09/2010	J SCOTT DENTON MD	1,200.00	001.220.00.04366	CASE EXPENSE
GFCK 176757	11/09/2010	JEFFREY SCOTT JR	461.00	001.240.00.04276	VENUE/WITNESS FEES
GFCK 176758	11/09/2010	JEFFREY SCOTT JR	126.20	001.240.00.04276	VENUE/WITNESS FEES
GFCK 176759	11/09/2010	JOHNSON /C	2,106.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 176760	11/09/2010	JOHNSTON	1,324.80	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176760	11/09/2010	JOHNSTON	499.20	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176760	11/09/2010	JOHNSTON	96.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176761	11/09/2010	KELLY PRINTING	42.00	001.240.00.04210	SUPPLIES/OFFICE
GFCK 176762	11/09/2010	LANE 662/	310.50	042.665.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176762	11/09/2010	LANE 662/	117.00	043.666.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176762	11/09/2010	LANE 662/	22.50	044.667.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176763	11/09/2010	LEWIS BAKERIES, INC.	195.36	051.710.00.04392	STAPLES/GROCERIES
GFCK 176764	11/09/2010	LEWIS BAKERIES, INC.	260.85	006.340.00.04392	STAPLES/GROCERIES
GFCK 176764	11/09/2010	LEWIS BAKERIES, INC.	411.50	006.340.00.04392	STAPLES/GROCERIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 176765	11/09/2010	LUCAS 120/M	225.27	001.120.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 176766	11/09/2010	LUCAS 610/M	97.13	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176766	11/09/2010	LUCAS 610/M	235.10	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176766	11/09/2010	LUCAS 610/M	226.47	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 176767	11/09/2010	LUCAS ANSTEY 120	398.45	001.120.00.04210	SUPPLIES/OFFICE
GFCK 176768	11/09/2010	LUCAS-ANSTEY 610	35.99	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 176769	11/09/2010	M S I FOODS	3,570.68	006.340.00.04392	STAPLES/GROCERIES
GFCK 176769	11/09/2010	M S I FOODS	48.30CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 176770	11/09/2010	MARLIN BUSINESS BANK	253.99	051.710.00.04440	MINOR EQUIPMENT
GFCK 176771	11/09/2010	MARTIN BROS DIST CO INC	147.19	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176771	11/09/2010	MARTIN BROS DIST CO INC	87.34	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176771	11/09/2010	MARTIN BROS DIST CO INC	91.31	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176771	11/09/2010	MARTIN BROS DIST CO INC	190.73	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176771	11/09/2010	MARTIN BROS DIST CO INC	2,267.66	051.710.00.04392	STAPLES/GROCERIES
GFCK 176771	11/09/2010	MARTIN BROS DIST CO INC	1,945.04	051.710.00.04392	STAPLES/GROCERIES
GFCK 176771	11/09/2010	MARTIN BROS DIST CO INC	758.84	051.710.00.04393	MEAT
GFCK 176771	11/09/2010	MARTIN BROS DIST CO INC	473.73	051.710.00.04393	MEAT
GFCK 176772	11/09/2010	MC CORMICK DIST & SERV I	26.78	051.710.00.04392	STAPLES/GROCERIES
GFCK 176773	11/09/2010	MIDWEST VETERINARY SUPPL	400.00	011.440.00.04220	MATERIALS
GFCK 176773	11/09/2010	MIDWEST VETERINARY SUPPL	856.23	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176774	11/09/2010	NEWS GAZETTE	396.00	001.510.00.04280	PUBLICATIONS
GFCK 176775	11/09/2010	O'HERRON CO., INC. 3	117.44	001.310.00.04331	UNIFORMS
GFCK 176776	11/09/2010	PETTY CASH - VERM. MANOR	34.11	051.710.00.04270	POSTAGE
GFCK 176777	11/09/2010	PITNEY BOWES	81.47	011.440.00.04270	POSTAGE
GFCK 176778	11/09/2010	PITNEY BOWES	168.00	001.220.00.04270	POSTAGE
GFCK 176779	11/09/2010	PROFESSIONAL MEDICAL, IN	1,587.99	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176779	11/09/2010	PROFESSIONAL MEDICAL, IN	3,645.85	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176780	11/09/2010	PURITY PLUS WATER SYSTEM	59.95	001.610.61.04316	WATER
GFCK 176781	11/09/2010	QUILL CORPORATION	197.95	014.231.00.04210	SUPPLIES/OFFICE
GFCK 176781	11/09/2010	QUILL CORPORATION	129.54	014.231.00.04210	SUPPLIES/OFFICE
GFCK 176781	11/09/2010	QUILL CORPORATION	292.12	014.231.00.04210	SUPPLIES/OFFICE
GFCK 176782	11/09/2010	QUILL CORPORATION	173.99	001.330.00.04210	SUPPLIES/OFFICE
GFCK 176782	11/09/2010	QUILL CORPORATION	203.97	001.330.00.04210	SUPPLIES/OFFICE
GFCK 176783	11/09/2010	RCS MANAGEMENT CORP.	194.15	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176783	11/09/2010	RCS MANAGEMENT CORP.	225.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176783	11/09/2010	RCS MANAGEMENT CORP.	31.26	051.710.71.04357	MEDICAL SUPPLIES
GFCK 176784	11/09/2010	REAR/THERESA A	123.00	001.220.00.04366	CASE EXPENSE
GFCK 176785	11/09/2010	REIFSTECK 420/	344.67	001.420.00.04251	TRAVEL EXPENSE
GFCK 176786	11/09/2010	ROGERS SUPPLY CO. INC.	854.73	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 176787	11/09/2010	SHICK SCHOOL & OFFICE SU	103.03	051.710.00.04210	SUPPLIES/OFFICE
GFCK 176787	11/09/2010	SHICK SCHOOL & OFFICE SU	84.77	051.710.00.04212	SUPPLIES/COPIER
GFCK 176788	11/09/2010	SHICK SCHOOL & OFFICE SU	874.44	001.220.00.04210	SUPPLIES/OFFICE
GFCK 176788	11/09/2010	SHICK SCHOOL & OFFICE SU	221.89	001.220.00.04210	SUPPLIES/OFFICE
GFCK 176789	11/09/2010	SHICK SCHOOL & OFFICE SU	557.95	001.240.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 176790	11/09/2010	SHICK SCHOOL & OFFICE SU	1,059.80	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 176791	11/09/2010	SHUTES ALIGNMENT &	312.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176792	11/09/2010	SPEED 220/M	22.50	001.220.00.04366	CASE EXPENSE
GFCK 176793	11/09/2010	SPEED 500/M	31.50	001.250.00.04366	CASE EXPENSE
GFCK 176793	11/09/2010	SPEED 500/M	8.50	001.250.00.04366	CASE EXPENSE
GFCK 176794	11/09/2010	THE NEWS GAZETTE INC	703.20	001.140.00.04280	PUBLICATIONS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 176795	11/09/2010	TODD'S AUTO BODY	250.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176795	11/09/2010	TODD'S AUTO BODY	250.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176796	11/09/2010	TURNER SMITH 220/	33.00	001.220.00.04366	CASE EXPENSE
GFCK 176797	11/09/2010	UNI-KILL	30.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176797	11/09/2010	UNI-KILL	40.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176797	11/09/2010	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176797	11/09/2010	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176798	11/09/2010	UNIFIED NETWORKING INC	68.46	001.235.00.04270	POSTAGE
GFCK 176798	11/09/2010	UNIFIED NETWORKING INC	2,769.55	001.235.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 176799	11/09/2010	UNITED PARCEL SERVICE IN	34.88	011.440.00.04270	POSTAGE
GFCK 176800	11/09/2010	V.C. BUILDING & GROUNDS	1,273.51	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 176801	11/09/2010	VC TREASURER	26,689.00	051.710.00.04149	FICA
GFCK 176801	11/09/2010	VC TREASURER	30,143.16	051.710.00.04150	IMRF
GFCK 176802	11/09/2010	VC TREASURER	18.53	076.963.00.04149	FICA
GFCK 176803	11/09/2010	VC TREASURER	53.00	079.967.00.04149	FICA
GFCK 176803	11/09/2010	VC TREASURER	59.44	079.967.00.04150	IMRF
GFCK 176804	11/09/2010	VC TREASURER	35,744.95	009.315.00.04149	FICA
GFCK 176804	11/09/2010	VC TREASURER	59,164.30	009.315.00.04150	IMRF
GFCK 176805	11/09/2010	VERIZON WIRELESS	1,063.91	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 176806	11/09/2010	VERMILION CO SOIL &	345.00	042.665.00.04374	MISCELLANEOUS EXPENSES
GFCK 176806	11/09/2010	VERMILION CO SOIL &	130.00	043.666.00.04374	MISCELLANEOUS EXPENSES
GFCK 176806	11/09/2010	VERMILION CO SOIL &	25.00	044.667.00.04374	MISCELLANEOUS EXPENSES
GFCK 176807	11/09/2010	VERMILION CO TREASURER	212,509.45	002.197.00.04150	IMRF
GFCK 176808	11/09/2010	VERMILION VALLEY PRODUCE	58.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 176809	11/09/2010	VERMILION VALLEY PRODUCE	37.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 176809	11/09/2010	VERMILION VALLEY PRODUCE	62.50	001.235.00.04222	SUPPLIES/DIETARY
GFCK 176810	11/09/2010	VERMILION VETERINARY VEN	153.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 176811	11/09/2010	WALMART BUSINESS	63.01	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 176812	11/09/2010	WATSON TIRE &	331.45	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176813	11/09/2010	WATTS COPY SYSTEMS INC.	230.00	076.963.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 176814	11/09/2010	WEST GROUP	1,363.42	001.220.00.04213	BOOKS/PERIODICALS
GFCK 176814	11/09/2010	WEST GROUP	207.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK 176815	11/09/2010	WOODARD'S COMPUTING	487.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176816	11/09/2010	10ZIG TECHNOLOGY	1,893.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 176817	11/18/2010	A T & T	120.70	051.710.00.04260	TELEPHONE
GFCK 176817	11/18/2010	A T & T	468.57	051.710.00.04260	TELEPHONE
GFCK 176818	11/18/2010	A T & T	3,371.81	001.168.00.04260	TELEPHONE
GFCK 176819	11/18/2010	ALBLINGER 220/P	322.05	001.220.00.04251	TRAVEL EXPENSE
GFCK 176820	11/18/2010	ALCO SALES & SERVICE CO.	855.84	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176821	11/18/2010	ALIMED, INC	56.99	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176822	11/18/2010	ALLIED WASTE SERVICES IN	2,097.11	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176823	11/18/2010	AMEREN ILLINOIS	3,846.04	051.710.00.04315	ELECTRICITY/GAS
GFCK 176824	11/18/2010	AMEREN IP	2,449.92	051.710.00.04315	ELECTRICITY/GAS
GFCK 176825	11/18/2010	ARNOLD'S OFFICE SUPPLY I	99.39	001.310.00.04210	SUPPLIES/OFFICE
GFCK 176826	11/18/2010	ARNOLD'S OFFICE SUPPLY I	168.86	001.240.00.04210	SUPPLIES/OFFICE
GFCK 176826	11/18/2010	ARNOLD'S OFFICE SUPPLY I	216.49	001.240.00.04210	SUPPLIES/OFFICE
GFCK 176827	11/18/2010	AVENUE BROADBAND	1,233.79	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176827	11/18/2010	AVENUE BROADBAND	1,288.56	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176828	11/18/2010	BALDWIN COOKE	546.38	051.710.00.04256	MARKETING
GFCK 176829	11/18/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176829	11/18/2010	BELCHER 350/WILL	150.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 176830	11/18/2010	BERNARD HOFFMANN & ASSOC	3,249.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176831	11/18/2010	BIG R - TILTON	42.91	011.440.00.04220	MATERIALS
GFCK 176832	11/18/2010	BIG R - TILTON	16.57	001.330.00.04210	SUPPLIES/OFFICE
GFCK 176832	11/18/2010	BIG R - TILTON	20.34	001.330.00.04210	SUPPLIES/OFFICE
GFCK 176832	11/18/2010	BIG R - TILTON	36.25	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 176833	11/18/2010	BILL CLUTTER INVEST.,INC	180.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 176834	11/18/2010	BLI LIGHTING SPECIALISTS	1,446.28	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 176835	11/18/2010	BOTT'S LOCKSMITH	2.00	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 176836	11/18/2010	BOTT'S LOCKSMITH	3.50	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 176836	11/18/2010	BOTT'S LOCKSMITH	50.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 176837	11/18/2010	CDS OFFICE TECHNOLOGIES	783.33	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 176838	11/18/2010	CDW GOVERNMENT INC.	365.41	001.130.00.04210	SUPPLIES/OFFICE
GFCK 176838	11/18/2010	CDW GOVERNMENT INC.	209.28	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 176839	11/18/2010	CELLULAR ONE OF	96.26	001.220.00.04260	TELEPHONE
GFCK 176840	11/18/2010	CELLULAR ONE OF EAST	229.42	011.440.00.04260	TELEPHONE
GFCK 176841	11/18/2010	CMI	792.50	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 176842	11/18/2010	COLEMAN, PH D 50	400.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 176842	11/18/2010	COLEMAN, PH D 50	425.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 176843	11/18/2010	CONOCOPHILLIPS FLEET	1,636.01	001.310.00.04221	FUEL
GFCK 176844	11/18/2010	COURTESY FORD	287.11	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176845	11/18/2010	CTS COMPUTERS CENTER	172.50	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 176845	11/18/2010	CTS COMPUTERS CENTER	69.00	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 176846	11/18/2010	DAMILANO/TODD	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 176847	11/18/2010	DANVILLE PAPER & SUPPLY	32.00	001.110.00.04210	SUPPLIES/OFFICE
GFCK 176848	11/18/2010	DANVILLE PAPER & SUPPLY	79.95	011.440.00.04220	MATERIALS
GFCK 176849	11/18/2010	DANVILLE PAPER & SUPPLY	126.85	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176849	11/18/2010	DANVILLE PAPER & SUPPLY	350.74	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 176849	11/18/2010	DANVILLE PAPER & SUPPLY	1,086.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176850	11/18/2010	DANVILLE PAPER & SUPPLY	19.50	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 176850	11/18/2010	DANVILLE PAPER & SUPPLY	66.00	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 176851	11/18/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176851	11/18/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176852	11/18/2010	DIGITAL COMMUNICATIONS	184.66	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 176853	11/18/2010	DUKES, RYAN, MEYER, FREE	78.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 176854	11/18/2010	DUKES,RYAN,MEYER,FREED &	75.00	001.530.00.04270	POSTAGE
GFCK 176855	11/18/2010	E S & S	3,858.87	001.510.00.04215	SUPPLIES/ELECTION
GFCK 176856	11/18/2010	E S & S	4,191.60	001.530.00.04215	SUPPLIES/ELECTION
GFCK 176856	11/18/2010	E S & S	75.96	001.530.00.04215	SUPPLIES/ELECTION
GFCK 176856	11/18/2010	E S & S	4,267.56CR	001.530.00.04215	SUPPLIES/ELECTION
GFCK 176857	11/18/2010	FLEET SERVICES	85.96	001.310.00.04221	FUEL
GFCK 176858	11/18/2010	FLEET SERVICES	320.09	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176859	11/18/2010	FLEET SERVICES	434.45	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176860	11/18/2010	FRANK'S HOUSE OF COLOR	79.47	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176861	11/18/2010	GLOBAL	212.89	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 176862	11/18/2010	GOODNER 250/CO	42.00	001.250.00.04366	CASE EXPENSE
GFCK 176863	11/18/2010	H-D SUPPLY	302.23	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176863	11/18/2010	H-D SUPPLY	119.95	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 176864	11/18/2010	HARRIS & ASSOC INC 131	12,000.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176865	11/18/2010	HAWKEYE FOOD SYSTEM, INC	21.45CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 176865	11/18/2010	HAWKEYE FOOD SYSTEM, INC	136.05	006.340.00.04392	STAPLES/GROCERIES
GFCK 176865	11/18/2010	HAWKEYE FOOD SYSTEM, INC	2,147.10	006.340.00.04392	STAPLES/GROCERIES

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GFCK 176866	11/18/2010	HEFFERNAN 110/HAR	50.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176866	11/18/2010	HEFFERNAN 110/HAR	800.00	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176866	11/18/2010	HEFFERNAN 110/HAR	336.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 176867	11/18/2010	IL PUBLIC DEFENDER ASSN	275.00	001.250.00.04364	EDUCATION/TRAINING
GFCK 176868	11/18/2010	ILLINOIS OFFICE SUPPLY	885.75	001.510.00.04210	SUPPLIES/OFFICE
GFCK 176869	11/18/2010	INTERNATIONAL PUBLIC	165.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 176870	11/18/2010	JOHNSON 350	45.87	001.350.00.04260	TELEPHONE
GFCK 176871	11/18/2010	JONES 350/CHAR	185.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176871	11/18/2010	JONES 350/CHAR	235.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176872	11/18/2010	KINNEYS & ABC SEWER SVC	140.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176873	11/18/2010	KONE INC.	1,243.45	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176873	11/18/2010	KONE INC.	430.13	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176874	11/18/2010	LAWSON PRODUCTS	151.87	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176874	11/18/2010	LAWSON PRODUCTS	246.52	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176875	11/18/2010	LEWIS BAKERIES, INC.	488.84	051.710.00.04392	STAPLES/GROCERIES
GFCK 176876	11/18/2010	LEWIS BAKERIES, INC.	399.70	006.340.00.04392	STAPLES/GROCERIES
GFCK 176876	11/18/2010	LEWIS BAKERIES, INC.	192.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 176877	11/18/2010	LIBERTY POWER	1,573.27	001.610.63.04315	ELECTRICITY/GAS
GFCK 176877	11/18/2010	LIBERTY POWER	302.88	001.610.65.04315	ELECTRICITY/GAS
GFCK 176877	11/18/2010	LIBERTY POWER	24.93	001.610.65.04315	ELECTRICITY/GAS
GFCK 176878	11/18/2010	LOOMIS BROS.	436.97	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176879	11/18/2010	LUCAS 610/M	136.41	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176879	11/18/2010	LUCAS 610/M	1,156.61	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176879	11/18/2010	LUCAS 610/M	155.90	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 176880	11/18/2010	M S I FOODS	1,261.33	006.340.00.04392	STAPLES/GROCERIES
GFCK 176880	11/18/2010	M S I FOODS	1,540.19	006.340.00.04392	STAPLES/GROCERIES
GFCK 176880	11/18/2010	M S I FOODS	300.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 176881	11/18/2010	MARING 220/	33.00	001.220.00.04366	CASE EXPENSE
GFCK 176882	11/18/2010	MARTIN BROS DIST CO INC	86.16	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176882	11/18/2010	MARTIN BROS DIST CO INC	108.06	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176882	11/18/2010	MARTIN BROS DIST CO INC	99.42	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176882	11/18/2010	MARTIN BROS DIST CO INC	209.36	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176882	11/18/2010	MARTIN BROS DIST CO INC	1,200.73	051.710.00.04392	STAPLES/GROCERIES
GFCK 176882	11/18/2010	MARTIN BROS DIST CO INC	2,684.90	051.710.00.04392	STAPLES/GROCERIES
GFCK 176882	11/18/2010	MARTIN BROS DIST CO INC	572.56	051.710.00.04393	MEAT
GFCK 176882	11/18/2010	MARTIN BROS DIST CO INC	2,182.32	051.710.00.04393	MEAT
GFCK 176883	11/18/2010	MC CORMICK DIST & SERV I	978.69	051.710.00.04392	STAPLES/GROCERIES
GFCK 176883	11/18/2010	MC CORMICK DIST & SERV I	24.21CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 176884	11/18/2010	MEDLINE INDUSTRIES	130.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 176884	11/18/2010	MEDLINE INDUSTRIES	52.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 176884	11/18/2010	MEDLINE INDUSTRIES	1,869.08	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176884	11/18/2010	MEDLINE INDUSTRIES	2,256.54	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176884	11/18/2010	MEDLINE INDUSTRIES	74.73	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176884	11/18/2010	MEDLINE INDUSTRIES	1,047.94	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 176884	11/18/2010	MEDLINE INDUSTRIES	679.97	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 176885	11/18/2010	MENARDS-DANVILLE	160.84	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 176885	11/18/2010	MENARDS-DANVILLE	77.51	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 176885	11/18/2010	MENARDS-DANVILLE	113.31	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 176885	11/18/2010	MENARDS-DANVILLE	40.83	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 176885	11/18/2010	MENARDS-DANVILLE	36.31	001.610.00.04238	SPECIAL CIRCUMSTANCES

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GFCK 176885	11/18/2010	MENARDS-DANVILLE	170.59	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176885	11/18/2010	MENARDS-DANVILLE	148.16	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176885	11/18/2010	MENARDS-DANVILLE	129.14	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176885	11/18/2010	MENARDS-DANVILLE	78.36	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176885	11/18/2010	MENARDS-DANVILLE	89.99	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 176885	11/18/2010	MENARDS-DANVILLE	30.50	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 176885	11/18/2010	MENARDS-DANVILLE	56.15	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 176885	11/18/2010	MENARDS-DANVILLE	48.06	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 176885	11/18/2010	MENARDS-DANVILLE	4.98	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 176886	11/18/2010	METZEN 420/MICH	373.35	001.420.00.04251	TRAVEL EXPENSE
GFCK 176887	11/18/2010	MURR/TERRIE	100.96	001.110.00.04251	TRAVEL EXPENSE
GFCK 176888	11/18/2010	MYERS 220	7.50	001.220.00.04366	CASE EXPENSE
GFCK 176888	11/18/2010	MYERS 220	38.50	001.220.00.04366	CASE EXPENSE
GFCK 176889	11/18/2010	MYERS 500	45.00	001.250.00.04366	CASE EXPENSE
GFCK 176890	11/18/2010	NEWS GAZETTE	258.75	001.210.00.04280	PUBLICATIONS
GFCK 176890	11/18/2010	NEWS GAZETTE	353.47	001.210.00.04280	PUBLICATIONS
GFCK 176891	11/18/2010	NEWS GAZETTE	971.24	001.510.00.04280	PUBLICATIONS
GFCK 176892	11/18/2010	NEXLAN	1,200.00	001.130.00.04453	COMMUNICATIONS
GFCK 176893	11/18/2010	NEXTEL COMMUNICATIONS	40.51	001.220.00.04260	TELEPHONE
GFCK 176894	11/18/2010	NEXTEL PARTNERS	90.55	001.330.00.04453	COMMUNICATIONS
GFCK 176895	11/18/2010	O'HERRON CO., INC. 0	358.00	014.231.00.04208	SUPPLIES/FIREARMS
GFCK 176895	11/18/2010	O'HERRON CO., INC. 0	41.70	014.231.00.04208	SUPPLIES/FIREARMS
GFCK 176896	11/18/2010	OSGOOD, PH.D. 220/DR. J	750.00	001.220.00.04366	CASE EXPENSE
GFCK 176897	11/18/2010	PORTER 170/	21.38	051.710.00.04251	TRAVEL EXPENSE
GFCK 176898	11/18/2010	PROFESSIONAL MEDICAL, IN	1,725.34	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176898	11/18/2010	PROFESSIONAL MEDICAL, IN	62.22	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176898	11/18/2010	PROFESSIONAL MEDICAL, IN	773.26	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176899	11/18/2010	PUZEY/ANNIE	37.69	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176900	11/18/2010	QUILL	69.99	001.250.00.04210	SUPPLIES/OFFICE
GFCK 176901	11/18/2010	QUILL CORPORATION	174.60	001.210.00.04210	SUPPLIES/OFFICE
GFCK 176902	11/18/2010	QUILL CORPORATION	258.37	001.510.00.04210	SUPPLIES/OFFICE
GFCK 176902	11/18/2010	QUILL CORPORATION	363.60	001.510.00.04215	SUPPLIES/ELECTION
GFCK 176903	11/18/2010	QUILL CORPORATION	114.02	001.530.00.04210	SUPPLIES/OFFICE
GFCK 176904	11/18/2010	RCS MANAGEMENT CORP.	292.84	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176904	11/18/2010	RCS MANAGEMENT CORP.	35.47	051.710.71.04357	MEDICAL SUPPLIES
GFCK 176905	11/18/2010	ROGERS SUPPLY CO. INC.	854.73	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 176906	11/18/2010	SHICK SCHOOL & OFFICE SU	184.75	001.130.00.04210	SUPPLIES/OFFICE
GFCK 176907	11/18/2010	SHICK SCHOOL & OFFICE SU	95.98	014.231.00.04210	SUPPLIES/OFFICE
GFCK 176908	11/18/2010	SHICK SCHOOL & OFFICE SU	16.02	001.240.00.04210	SUPPLIES/OFFICE
GFCK 176909	11/18/2010	SHICK SCHOOL & OFFICE SU	575.10	001.420.00.04210	SUPPLIES/OFFICE
GFCK 176909	11/18/2010	SHICK SCHOOL & OFFICE SU	81.44	001.420.00.04210	SUPPLIES/OFFICE
GFCK 176910	11/18/2010	SHICK SCHOOL & OFFICE SU	68.42	001.250.00.04210	SUPPLIES/OFFICE
GFCK 176911	11/18/2010	SHICK SCHOOL & OFFICE SU	348.77	001.235.00.04210	SUPPLIES/OFFICE
GFCK 176912	11/18/2010	SOLUTION SPECIALTIES, IN	594.50	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176913	11/18/2010	SPEED 220/M	52.50	001.220.00.04366	CASE EXPENSE
GFCK 176914	11/18/2010	SPEEDWAY SUPERAMERICA	2,740.31	001.310.00.04221	FUEL
GFCK 176915	11/18/2010	TALBOTT/BRIAN	39.43	001.130.00.04251	TRAVEL EXPENSE
GFCK 176916	11/18/2010	TRILLIUM	470.05	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 176917	11/18/2010	TRILLIUM	428.63	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176918	11/18/2010	UNI-KILL	360.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR

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GFCK 176919	11/18/2010	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176919	11/18/2010	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176919	11/18/2010	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176919	11/18/2010	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176920	11/18/2010	UNIFIED NETWORKING INC	47.64	001.235.00.04270	POSTAGE
GFCK 176920	11/18/2010	UNIFIED NETWORKING INC	2,439.56	001.235.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 176921	11/18/2010	UNITED REFRIGERATION INC	30.81	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 176921	11/18/2010	UNITED REFRIGERATION INC	4.78	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 176922	11/18/2010	V C AUDITOR	271.20	001.210.00.04210	SUPPLIES/OFFICE
GFCK 176923	11/18/2010	V C AUDITOR	135.60	001.220.00.04210	SUPPLIES/OFFICE
GFCK 176924	11/18/2010	V.C. HAZMAT TEAM	5,000.00	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 176925	11/18/2010	VC AUDITOR	101.70	001.120.00.04210	SUPPLIES/OFFICE
GFCK 176926	11/18/2010	VC AUDITOR	33.90	001.610.00.04210	SUPPLIES/OFFICE
GFCK 176927	11/18/2010	VC HEALTH INSURANCE PLAN	1,383.20	019.196.00.04149	FICA
GFCK 176928	11/18/2010	VC PAYROLL	34,160.00	001.510.00.04106	SALARY - ELECTION PERSONNEL
GFCK 176928	11/18/2010	VC PAYROLL	20,504.00	001.530.00.04106	SALARY - ELECTION PERSONNEL
GFCK 176929	11/18/2010	VERIZON	36.70	001.510.00.04260	TELEPHONE
GFCK 176930	11/18/2010	VERIZON WIRELESS	657.18	014.231.00.04260	TELEPHONE
GFCK 176931	11/18/2010	VERIZON WIRELESS	65.16	001.310.00.04260	TELEPHONE
GFCK 176932	11/18/2010	VERIZON WIRELESS	329.64	001.610.00.04260	TELEPHONE
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	6,750.08	001.110.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	2,600.00	001.110.00.04105	SALARY - MEETINGS
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	1,789.00	001.120.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	5,385.90	001.130.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	3,339.26	001.140.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	1,155.00	001.140.00.04102	SALARY - PART-TIME
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	16,062.61	001.210.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	24,661.45	001.220.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	38,829.14	001.230.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	2,198.31	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	40,991.87	001.235.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	1,498.19	001.235.00.04104	SALARY - OVERTIME
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	2,956.78	001.240.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	8,864.86	001.250.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	83,855.99	001.310.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	1,694.23	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	200.00	001.320.00.04105	SALARY - MEETINGS

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GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	1,814.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	2,401.05	001.420.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	8,541.49	001.510.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	826.87	001.510.00.04104	SALARY - OVERTIME
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	3,107.27	001.510.00.04106	SALARY - ELECTION PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	3,589.48	001.520.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	944.99	001.530.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	715.50	001.530.00.04102	SALARY - PART-TIME
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	421.66	001.530.00.04104	SALARY - OVERTIME
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	1,531.51	001.530.00.04106	SALARY - ELECTION PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	7,812.23	001.550.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	3,866.29	001.610.00.04101	SALARY - PERSONNEL
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176933	11/18/2010	VERMILION CO PAYROLL FUN	4,213.83	001.610.68.04101	SALARY - PERSONNEL
GFCK 176934	11/18/2010	VERMILION CO PAYROLL FUN	7,112.53	011.440.00.04101	SALARY - PERSONNEL
GFCK 176934	11/18/2010	VERMILION CO PAYROLL FUN	466.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	2,882.97	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	2,542.91	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	2,490.42	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	2,107.28	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	63,231.23	051.710.00.04114	SALARY - NURSING
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	4,380.67	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	20,699.25	051.710.00.04116	SALARY - DIETARY
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	6,675.19	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	3,848.13	051.710.00.04118	SALARY - LAUNDRY
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	5,455.50	051.710.00.04119	SALARY - MAINTENANCE
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	1,598.85	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	797.60	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	2,800.01	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	1,585.70	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	1,227.11	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	4,647.19	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	1,083.28	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	19,226.49	051.710.00.04136	SALARY - LPN'S
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	39,657.44	051.710.00.04137	SALARY - RN'S
GFCK 176935	11/18/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 176936	11/18/2010	VERMILION CO PAYROLL FUN	47,815.35	019.196.00.04149	FICA
GFCK 176937	11/18/2010	VERMILION CO PAYROLL FUN	67,190.18	006.340.00.04101	SALARY - PERSONNEL
GFCK 176937	11/18/2010	VERMILION CO PAYROLL FUN	4,142.57	006.340.00.04114	SALARY - NURSING
GFCK 176937	11/18/2010	VERMILION CO PAYROLL FUN	256.94	006.340.00.04153	PERSONAL DAYS

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GFCK 176938	11/18/2010	VERMILION CO PAYROLL FUN	1,400.00	076.963.00.04101	SALARY - PERSONNEL
GFCK 176939	11/18/2010	VERMILION CO PAYROLL FUN	585.13	079.967.00.04101	SALARY - PERSONNEL
GFCK 176940	11/18/2010	VERMILION COUNTY	135.60	001.190.00.04211	SUPPLIES/FORMS
GFCK 176941	11/18/2010	VERMILION VALLEY PRODUCE	60.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 176941	11/18/2010	VERMILION VALLEY PRODUCE	58.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 176941	11/18/2010	VERMILION VALLEY PRODUCE	97.22	006.340.00.04392	STAPLES/GROCERIES
GFCK 176942	11/18/2010	VERMILION VALLEY PRODUCE	75.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 176943	11/18/2010	WATSON TIRE &	104.45	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176944	11/18/2010	WEST PUBLISHING CO.	696.82	001.250.00.04213	BOOKS/PERIODICALS
GFCK 176945	11/18/2010	WESTVILLE-BELGIUM SANITA	38.70	001.610.65.04316	WATER
GFCK 176946	11/18/2010	WHITE 170	53.68	051.710.00.04251	TRAVEL EXPENSE
GFCK 176947	11/18/2010	WOODARD'S COMPUTING	337.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176948	11/30/2010	A & P SERVICES, INC.	3,720.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 176949	11/30/2010	A T & T	693.25	051.710.00.04260	TELEPHONE
GFCK 176950	11/30/2010	A T & T	179.16	001.168.00.04260	TELEPHONE
GFCK 176951	11/30/2010	A T & T	35.38	001.168.00.04260	TELEPHONE
GFCK 176952	11/30/2010	A T & T	306.52	001.168.00.04260	TELEPHONE
GFCK 176953	11/30/2010	A T & T	29.05	001.168.00.04260	TELEPHONE
GFCK 176954	11/30/2010	A T & T	87.24	001.168.00.04260	TELEPHONE
GFCK 176955	11/30/2010	ACCENT HEALTH CARE INC	186.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176955	11/30/2010	ACCENT HEALTH CARE INC	547.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176956	11/30/2010	AERO VETERINARY OFFICE	128.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 176957	11/30/2010	ALIMED, INC	100.49	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176958	11/30/2010	AMEREN IP	539.32	001.610.61.04315	ELECTRICITY/GAS
GFCK 176958	11/30/2010	AMEREN IP	67.34	001.610.62.04315	ELECTRICITY/GAS
GFCK 176958	11/30/2010	AMEREN IP	117.25	001.610.63.04315	ELECTRICITY/GAS
GFCK 176958	11/30/2010	AMEREN IP	226.25	001.610.65.04315	ELECTRICITY/GAS
GFCK 176958	11/30/2010	AMEREN IP	408.86	001.610.66.04315	ELECTRICITY/GAS
GFCK 176959	11/30/2010	APPASSURE SOFTWARE, INC	2,599.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 176960	11/30/2010	AQUA ILLINOIS INC.	162.40	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176960	11/30/2010	AQUA ILLINOIS INC.	709.93	051.710.00.04316	WATER
GFCK 176960	11/30/2010	AQUA ILLINOIS INC.	190.96	051.710.00.04316	WATER
GFCK 176961	11/30/2010	AQUA ILLINOIS INC.	482.05	001.610.61.04316	WATER
GFCK 176961	11/30/2010	AQUA ILLINOIS INC.	200.78	001.610.62.04316	WATER
GFCK 176961	11/30/2010	AQUA ILLINOIS INC.	431.93	001.610.63.04316	WATER
GFCK 176962	11/30/2010	ATKINSON 400	150.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 176963	11/30/2010	AVAYA INC.	196.29	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176964	11/30/2010	BACON & VAN BUSKIRK GLAS	804.08	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 176965	11/30/2010	BAIER PUBLISHING CO.	190.14	001.510.00.04280	PUBLICATIONS
GFCK 176966	11/30/2010	BANKCARD SERVICES	726.56	001.235.00.04222	SUPPLIES/DIETARY
GFCK 176966	11/30/2010	BANKCARD SERVICES	1,477.05	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 176966	11/30/2010	BANKCARD SERVICES	8.80	001.235.00.04270	POSTAGE
GFCK 176966	11/30/2010	BANKCARD SERVICES	156.03	001.235.00.04331	UNIFORMS
GFCK 176967	11/30/2010	BERNARD HOFFMANN & ASSOC	3,366.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176967	11/30/2010	BERNARD HOFFMANN & ASSOC	405.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 176968	11/30/2010	BIG R - TILTON	86.37	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176968	11/30/2010	BIG R - TILTON	36.99	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176968	11/30/2010	BIG R - TILTON	81.90	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176969	11/30/2010	BIG R - TILTON	129.89	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 176969	11/30/2010	BIG R - TILTON	48.72	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176969	11/30/2010	BIG R - TILTON	59.64	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 176969	11/30/2010	BIG R - TILTON	291.97	001.610.00.04239	SUPPLIES/MAINTENANCE & REP

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GFCK 176970	11/30/2010	BRATLAND'S PRESCRIP. SHO	54.32	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176971	11/30/2010	BROOKS STREET MATERIAL	1,197.36	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 176972	11/30/2010	CARLE CLINIC ASSOC.	1,584.00	051.710.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 176973	11/30/2010	CARNAGHI TOWING CARPENTE	917.96	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176974	11/30/2010	CASEY'S GENERAL STORE IN	6,034.98	001.310.00.04221	FUEL
GFCK 176975	11/30/2010	CCMSI	80,000.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 176976	11/30/2010	CDS LEASING	134.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 176977	11/30/2010	CDW GOVERNMENT INC.	812.68	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 176977	11/30/2010	CDW GOVERNMENT INC.	512.46	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 176978	11/30/2010	CDW-G	420.77	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 176979	11/30/2010	CELLULAR ONE	98.35	001.350.00.04260	TELEPHONE
GFCK 176980	11/30/2010	CHAMPAIGN NEWS-GAZETTE	126.30	051.710.00.04213	BOOKS/PERIODICALS
GFCK 176981	11/30/2010	CINTAS DOCUMENT MANAGEME	100.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 176982	11/30/2010	CLEAR TALK	80.25	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 176983	11/30/2010	CMS LAB, INC.	2,274.64	051.710.71.04338	LAB SERVICES
GFCK 176984	11/30/2010	COMMERCIAL NEWS 5	1,414.35	001.510.00.04280	PUBLICATIONS
GFCK 176984	11/30/2010	COMMERCIAL NEWS 5	2,828.70	001.510.00.04280	PUBLICATIONS
GFCK 176984	11/30/2010	COMMERCIAL NEWS 5	1,347.00	001.510.00.04280	PUBLICATIONS
GFCK 176985	11/30/2010	COURTESY FORD	648.59	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176986	11/30/2010	DAMILANO/SCOTT	100.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176987	11/30/2010	DANVILLE PAPER & SUPPLY	397.19	051.710.00.04222	SUPPLIES/DIETARY
GFCK 176987	11/30/2010	DANVILLE PAPER & SUPPLY	408.71	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 176987	11/30/2010	DANVILLE PAPER & SUPPLY	373.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 176988	11/30/2010	DANVILLE PAPER & SUPPLY	514.32	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 176988	11/30/2010	DANVILLE PAPER & SUPPLY	144.44	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 176989	11/30/2010	DANVILLE PAPER & SUPPLY	142.36	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 176989	11/30/2010	DANVILLE PAPER & SUPPLY	793.70	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 176989	11/30/2010	DANVILLE PAPER & SUPPLY	547.34	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 176990	11/30/2010	DANVILLE SANITARY DISTRI	178.18	001.610.61.04316	WATER
GFCK 176990	11/30/2010	DANVILLE SANITARY DISTRI	56.40	001.610.62.04316	WATER
GFCK 176990	11/30/2010	DANVILLE SANITARY DISTRI	169.32	001.610.63.04316	WATER
GFCK 176991	11/30/2010	DANVILLE WATER	17.75	011.440.00.04220	MATERIALS
GFCK 176992	11/30/2010	DELL MARKETING L.P.	9,174.20	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 176993	11/30/2010	DELL MARKETING LP	1,506.44	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 176994	11/30/2010	DENTON MD 350/J.	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 176995	11/30/2010	DEPT OF MOTOR VEHICLES	111.00	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 176996	11/30/2010	DEX	206.00	001.168.00.04260	TELEPHONE
GFCK 176997	11/30/2010	DIGITAL COMMUNICATIONS	244.98	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 176998	11/30/2010	DUKES, RYAN, MEYER, FREE	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 176999	11/30/2010	E R H ENTERPRISES INC	66.45	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177000	11/30/2010	EGIX CINCINNATI BELL	19.71	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177001	11/30/2010	ENLOE DRUGS INC	1,001.20	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177001	11/30/2010	ENLOE DRUGS INC	1,540.50	051.710.00.04389	CONSULTANT FEES/PHARMACIST
GFCK 177001	11/30/2010	ENLOE DRUGS INC	34,390.92	051.710.71.04356	PHARMACY
GFCK 177002	11/30/2010	FAIRCHILD ANIMAL HOSPITA	68.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 177003	11/30/2010	FORT DEARBORN	1,087.80	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 177004	11/30/2010	GEISER 350/	44.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177004	11/30/2010	GEISER 350/	44.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177005	11/30/2010	GLESKO ELECTRIC, INC	166.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177006	11/30/2010	GLOBAL	1,197.44	001.130.00.04210	SUPPLIES/OFFICE

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GFCK 177007	11/30/2010	GRAINGER 61	692.11	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177008	11/30/2010	H-D SUPPLY	209.93	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 177008	11/30/2010	H-D SUPPLY	504.66	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 177008	11/30/2010	H-D SUPPLY	13.70	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 177008	11/30/2010	H-D SUPPLY	3,582.37	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177008	11/30/2010	H-D SUPPLY	209.95	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 177009	11/30/2010	HARPER OIL CO.	605.03	051.710.00.04221	FUEL
GFCK 177010	11/30/2010	HAWKEYE FOOD SYSTEM, INC	3,624.62	006.340.00.04392	STAPLES/GROCERIES
GFCK 177011	11/30/2010	HOOPESTON EXPRESS LUBE I	38.88	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177011	11/30/2010	HOOPESTON EXPRESS LUBE I	42.57	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177012	11/30/2010	IL DEPT OF NATURAL	52.00	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177013	11/30/2010	ILLINOIS OFFICE SUPPLY	168.50	001.510.00.04215	SUPPLIES/ELECTION
GFCK 177014	11/30/2010	JOHNSON /C	1,296.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 177015	11/30/2010	JONES 350/CHAR	50.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177016	11/30/2010	JONES/SEAN	23.40	001.310.00.04251	TRAVEL EXPENSE
GFCK 177017	11/30/2010	KARINATTU, M.D. 170/	2,000.00	051.710.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 177018	11/30/2010	KONE INC.	1,150.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 177019	11/30/2010	LASON SYSTEMS, INC.	300.00	001.520.00.04209	SUPPLIES/MICROFILM
GFCK 177020	11/30/2010	LEWIS BAKERIES, INC.	223.36	051.710.00.04392	STAPLES/GROCERIES
GFCK 177020	11/30/2010	LEWIS BAKERIES, INC.	100.94	051.710.00.04392	STAPLES/GROCERIES
GFCK 177021	11/30/2010	LEWIS BAKERIES, INC.	206.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 177021	11/30/2010	LEWIS BAKERIES, INC.	316.80	006.340.00.04392	STAPLES/GROCERIES
GFCK 177022	11/30/2010	LIBERTY POWER	5,177.70	051.710.00.04315	ELECTRICITY/GAS
GFCK 177023	11/30/2010	LIBERTY POWER	5,755.04	001.610.61.04315	ELECTRICITY/GAS
GFCK 177023	11/30/2010	LIBERTY POWER	2,504.23	001.610.62.04315	ELECTRICITY/GAS
GFCK 177023	11/30/2010	LIBERTY POWER	8.86	001.610.64.04315	ELECTRICITY/GAS
GFCK 177023	11/30/2010	LIBERTY POWER	514.89	001.610.67.04315	ELECTRICITY/GAS
GFCK 177024	11/30/2010	M S I FOODS	1,848.44	006.340.00.04392	STAPLES/GROCERIES
GFCK 177025	11/30/2010	MARATHON PETROLEUM CO.	4,845.87	001.310.00.04221	FUEL
GFCK 177026	11/30/2010	MARTIN BROS DIST CO INC	223.36	051.710.00.04222	SUPPLIES/DIETARY
GFCK 177026	11/30/2010	MARTIN BROS DIST CO INC	361.02	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177026	11/30/2010	MARTIN BROS DIST CO INC	4,498.64	051.710.00.04392	STAPLES/GROCERIES
GFCK 177026	11/30/2010	MARTIN BROS DIST CO INC	2,864.78	051.710.00.04393	MEAT
GFCK 177026	11/30/2010	MARTIN BROS DIST CO INC	924.46CR	051.710.00.04393	MEAT
GFCK 177027	11/30/2010	MC CORMICK DIST & SERV I	580.37	051.710.00.04392	STAPLES/GROCERIES
GFCK 177027	11/30/2010	MC CORMICK DIST & SERV I	414.07	051.710.00.04392	STAPLES/GROCERIES
GFCK 177027	11/30/2010	MC CORMICK DIST & SERV I	538.28	051.710.00.04392	STAPLES/GROCERIES
GFCK 177027	11/30/2010	MC CORMICK DIST & SERV I	104.14	051.710.00.04393	MEAT
GFCK 177028	11/30/2010	MEDLINE INDUSTRIES	104.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 177028	11/30/2010	MEDLINE INDUSTRIES	2,194.59	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177028	11/30/2010	MEDLINE INDUSTRIES	989.76	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 177029	11/30/2010	MENARD'S	224.12	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 177030	11/30/2010	MENARDS-DANVILLE	305.58	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 177031	11/30/2010	NEXLAN	675.00	001.240.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 177032	11/30/2010	NEXLAN, LLC INC	55.00	015.511.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 177033	11/30/2010	NUTRITION CARE SYSTEMS,	195.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177033	11/30/2010	NUTRITION CARE SYSTEMS,	1,433.50	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 177034	11/30/2010	O'HERRON CO., INC. 0	828.00	014.231.00.04208	SUPPLIES/FIREARMS
GFCK 177034	11/30/2010	O'HERRON CO., INC. 0	90.90	014.231.00.04208	SUPPLIES/FIREARMS
GFCK 177035	11/30/2010	O'HERRON CO., INC. 3	101.30	001.310.00.04331	UNIFORMS
GFCK 177035	11/30/2010	O'HERRON CO., INC. 3	85.65	001.310.00.04331	UNIFORMS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 177036	11/30/2010	PLIURA, M.D. 235/DR.	1,000.00	001.235.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 177037	11/30/2010	PLIURA, M.D. 340/DR.	1,633.37	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 177038	11/30/2010	QUICKLUBE	450.04	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177038	11/30/2010	QUICKLUBE	181.48	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177039	11/30/2010	QUICKLUBE	38.58	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177040	11/30/2010	QUILL CORPORATION	66.62	001.130.00.04210	SUPPLIES/OFFICE
GFCK 177040	11/30/2010	QUILL CORPORATION	467.96	001.310.00.04210	SUPPLIES/OFFICE
GFCK 177041	11/30/2010	QUILL CORPORATION	171.63	014.231.00.04210	SUPPLIES/OFFICE
GFCK 177042	11/30/2010	RALSTON FORENSIC NETWORK	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177042	11/30/2010	RALSTON FORENSIC NETWORK	800.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177043	11/30/2010	RCS MANAGEMENT CORP.	1,031.76	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177043	11/30/2010	RCS MANAGEMENT CORP.	100.00	051.710.71.04355	RESPIRATORY THERAPY
GFCK 177043	11/30/2010	RCS MANAGEMENT CORP.	35.82	051.710.71.04357	MEDICAL SUPPLIES
GFCK 177044	11/30/2010	REHAB CARE GROUP EAST, I	294.80	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177044	11/30/2010	REHAB CARE GROUP EAST, I	27,921.75	051.710.71.04352	PHYSICAL THERAPY
GFCK 177044	11/30/2010	REHAB CARE GROUP EAST, I	1,543.58	051.710.71.04353	SPEECH THERAPY
GFCK 177044	11/30/2010	REHAB CARE GROUP EAST, I	32,548.95	051.710.71.04354	OCCUPATIONAL THERAPY
GFCK 177045	11/30/2010	REIFSTECK 420/	486.45	001.420.00.04251	TRAVEL EXPENSE
GFCK 177046	11/30/2010	ROESCH 018/DON	23.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177047	11/30/2010	SAMMONS-PRESTON INC.	645.65	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177047	11/30/2010	SAMMONS-PRESTON INC.	305.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177047	11/30/2010	SAMMONS-PRESTON INC.	302.58	051.710.71.04357	MEDICAL SUPPLIES
GFCK 177048	11/30/2010	SCHOONOVER SEWER SERVICE	450.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177049	11/30/2010	SHICK SCHOOL & OFFICE SU	99.44	051.710.00.04210	SUPPLIES/OFFICE
GFCK 177049	11/30/2010	SHICK SCHOOL & OFFICE SU	197.97	051.710.00.04212	SUPPLIES/COPIER
GFCK 177050	11/30/2010	SHUTES ALIGNMENT &	20.28	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177051	11/30/2010	SIDELL REPORTER 1	200.30	001.140.00.04280	PUBLICATIONS
GFCK 177052	11/30/2010	SIDELL REPORTER 5	350.00	001.510.00.04280	PUBLICATIONS
GFCK 177052	11/30/2010	SIDELL REPORTER 5	574.75	001.510.00.04280	PUBLICATIONS
GFCK 177052	11/30/2010	SIDELL REPORTER 5	427.50	001.510.00.04280	PUBLICATIONS
GFCK 177052	11/30/2010	SIDELL REPORTER 5	21.38	001.510.00.04280	PUBLICATIONS
GFCK 177052	11/30/2010	SIDELL REPORTER 5	475.00	001.510.00.04280	PUBLICATIONS
GFCK 177053	11/30/2010	SPARKLE CLEAN	245.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177054	11/30/2010	SPEEDWAY SUPERAMERICA	946.82	011.440.00.04221	FUEL
GFCK 177055	11/30/2010	STERICYCLE INC.	802.90	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177056	11/30/2010	TRIMMELL/DAVID	253.50	001.310.00.04251	TRAVEL EXPENSE
GFCK 177057	11/30/2010	V C AUDITOR	169.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	7,049.83	001.110.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	2,363.99	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	917.47	001.110.44.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	1,789.00	001.120.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	2,137.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	5,385.90	001.130.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	1,967.74	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	3,339.26	001.140.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	396.00	001.140.00.04102	SALARY - PART-TIME
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	2,015.33	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	16,475.24	001.210.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	2,137.94	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	1,312.45	001.215.00.04101	SALARY - PERSONNEL

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GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	26,051.97	001.220.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	37,739.76	001.230.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	2,198.31	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	40,991.87	001.235.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	868.46	001.235.00.04104	SALARY - OVERTIME
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	2,658.05	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	2,956.78	001.240.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	116.88	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	8,864.86	001.250.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	5,822.10	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	78,629.82	001.310.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	2,908.05	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	68.82	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	1,814.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	1,206.90	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	1,058.28	001.350.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	2,137.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	5,260.24	001.420.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	8,541.49	001.510.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	74.26	001.510.00.04102	SALARY - PART-TIME
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	329.08	001.510.00.04104	SALARY - OVERTIME
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	2,015.33	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	3,589.48	001.520.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	2,137.93	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	944.99	001.530.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	636.75	001.530.00.04102	SALARY - PART-TIME
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	1,601.92	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	1,287.34	001.540.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	716.47	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	8,108.07	001.550.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	2,015.33	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	3,886.43	001.610.00.04101	SALARY - PERSONNEL
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	1,964.37	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177058	11/30/2010	VERMILION CO PAYROLL FUN	4,345.83	001.610.68.04101	SALARY - PERSONNEL
GFCK 177059	11/30/2010	VERMILION CO PAYROLL FUN	7,141.02	011.440.00.04101	SALARY - PERSONNEL
GFCK 177059	11/30/2010	VERMILION CO PAYROLL FUN	279.72	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	5,812.11	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	2,542.91	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	2,490.42	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	2,107.28	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	65,537.31	051.710.00.04114	SALARY - NURSING
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	4,690.20	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	20,906.91	051.710.00.04116	SALARY - DIETARY
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	7,110.07	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	4,246.84	051.710.00.04118	SALARY - LAUNDRY
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	5,805.21	051.710.00.04119	SALARY - MAINTENANCE
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	1,558.85	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	797.60	051.710.00.04121	SALARY - RECEPTIONIST

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GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	2,974.34	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	1,716.77	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	3,931.92	051.710.00.04124	SALARY - EARNED TIME
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	1,227.11	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	4,424.06	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	1,083.28	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	23,431.68	051.710.00.04136	SALARY - LPN'S
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	42,789.23	051.710.00.04137	SALARY - RN'S
GFCK 177060	11/30/2010	VERMILION CO PAYROLL FUN	450.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 177061	11/30/2010	VERMILION CO PAYROLL FUN	49,352.51	019.196.00.04149	FICA
GFCK 177062	11/30/2010	VERMILION CO PAYROLL FUN	66,543.56	006.340.00.04101	SALARY - PERSONNEL
GFCK 177062	11/30/2010	VERMILION CO PAYROLL FUN	4,115.03	006.340.00.04114	SALARY - NURSING
GFCK 177063	11/30/2010	VERMILION CO PAYROLL FUN	924.00	076.963.00.04101	SALARY - PERSONNEL
GFCK 177064	11/30/2010	VERMILION CO PAYROLL FUN	599.75	079.967.00.04101	SALARY - PERSONNEL
GFCK 177065	11/30/2010	VERMILION CO SHERIFF	220.48	001.310.00.04210	SUPPLIES/OFFICE
GFCK 177065	11/30/2010	VERMILION CO SHERIFF	11.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 177065	11/30/2010	VERMILION CO SHERIFF	640.00	001.310.00.04270	POSTAGE
GFCK 177066	11/30/2010	VERMILION CO TREASURER	23,928.35	051.710.00.04610	TRANSFER
GFCK 177067	11/30/2010	VERMILION CO TREASURER	121.97	001.235.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177068	11/30/2010	VERMILION COUNTY ANIMAL	548.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 177068	11/30/2010	VERMILION COUNTY ANIMAL	50.00	011.101.00.03914	FOUNDATION INC. DONATIONS
GFCK 177069	11/30/2010	VERMILION COUNTY SHERIFF	51.00	006.340.00.04251	TRAVEL EXPENSE
GFCK 177070	11/30/2010	VERMILION VALLEY PRODUCE	182.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 177071	11/30/2010	VERMILION VALLEY PRODUCE	78.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 177071	11/30/2010	VERMILION VALLEY PRODUCE	78.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 177072	11/30/2010	VERMILION VETERINARY	85.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 177073	11/30/2010	VISTA PRODUCTS CO	730.86	051.710.00.04222	SUPPLIES/DIETARY
GFCK 177073	11/30/2010	VISTA PRODUCTS CO	1,119.70	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 177074	11/30/2010	WATSON TIRE	15.00	001.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177075	11/30/2010	WILCOX 400/	2,744.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 177076	11/30/2010	WILSON 350	70.00	001.350.00.04260	TELEPHONE
GFCK 177077	11/30/2010	WOODARD'S COMPUTING	1,014.16	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177078	11/30/2010	WORTMAN-MEYER PROPERTIES	156.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177079	12/02/2010	AMMERMANN/TINA	5.70	001.510.00.04251	TRAVEL EXPENSE
GFCK 177080	12/02/2010	ANVICK/GREG A	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177081	12/02/2010	ASTELL/EVONNE	10.45	001.510.00.04251	TRAVEL EXPENSE
GFCK 177082	12/02/2010	BALDWIN/PEGGY MARIE	24.18	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177083	12/02/2010	BENSON/DONNA M	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177084	12/02/2010	BENSON/FLOYD	9.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 177085	12/02/2010	BENSON/MILDRED L	7.13	001.510.00.04251	TRAVEL EXPENSE
GFCK 177086	12/02/2010	BOTT/BETTY S	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177087	12/02/2010	BROWN BETTY L	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177088	12/02/2010	BROWN/JANET L	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177089	12/02/2010	BUFORD/EVELYN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177090	12/02/2010	BURTON/BRUCE JAY	12.35	001.510.00.04251	TRAVEL EXPENSE
GFCK 177091	12/02/2010	BUSH/ANDREA	19.00	001.510.00.04251	TRAVEL EXPENSE
GFCK 177092	12/02/2010	BUSHUE/RUBY	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177093	12/02/2010	CARPENTER/CRYSTAL G	12.35	001.510.00.04251	TRAVEL EXPENSE
GFCK 177094	12/02/2010	CARTER/ROBERT E	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177095	12/02/2010	CARTER/ROSE	9.18	001.510.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 177096	12/02/2010	CHESNUT/LOIS D	38.43	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177097	12/02/2010	CHILDRESS/V IMOGENE	19.40	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177098	12/02/2010	CLAYBORN/NICHOLAS	7.60	001.510.00.04251	TRAVEL EXPENSE
GFCK 177099	12/02/2010	CLOUD-BLEICH/EVELYN ANN	49.10	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177100	12/02/2010	COX/WILMA J	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177101	12/02/2010	CREASON/JANE E	16.78	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177102	12/02/2010	CRIM/PATRICK	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177103	12/02/2010	CRIPPIN/CAROLE Y	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177104	12/02/2010	CRISWELL/ELIZABETH JUNE	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177105	12/02/2010	CRUPPENINK/CONNIE L	7.60	001.510.00.04251	TRAVEL EXPENSE
GFCK 177106	12/02/2010	DARR/MARGARET A	11.08	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177107	12/02/2010	DARR/MARGARET A	7.60	001.510.00.04251	TRAVEL EXPENSE
GFCK 177108	12/02/2010	DAVIS/DONALD W	10.45	001.510.00.04251	TRAVEL EXPENSE
GFCK 177109	12/02/2010	DAVIS/HARRY	31.28	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177110	12/02/2010	DAVIS/ROSE M	24.63	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177111	12/02/2010	DE FRIES/VICTORIA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177112	12/02/2010	DECK/JOHN W	20.58	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177113	12/02/2010	DECK/JOHN W	23.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 177114	12/02/2010	DEMOSS/MICHAEL W	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177115	12/02/2010	DEVORE/EVELYN M	8.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177116	12/02/2010	DEWEY/JOHN A	31.28	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177117	12/02/2010	DEWEY/MARILYN L	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177118	12/02/2010	DILLMAN/SHARON	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177119	12/02/2010	DIRKS/JANICE R	9.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 177120	12/02/2010	DIVAN/DARLA J	22.80	001.510.00.04251	TRAVEL EXPENSE
GFCK 177121	12/02/2010	DIVAN/JOSEPHINE A	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177122	12/02/2010	DIXON/FRANKLIN L	4.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 177123	12/02/2010	DUNAVAN/NORA R	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177124	12/02/2010	ENOCH/ESTHER ANN	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177125	12/02/2010	FABER/CAROLYN A	0.95	001.510.00.04251	TRAVEL EXPENSE
GFCK 177126	12/02/2010	FISHER/MARIE A	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177127	12/02/2010	FRANKLIN/RYAN M	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177128	12/02/2010	FREED/ROGER E	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177129	12/02/2010	FREED/ROGER E	9.98	001.510.00.04251	TRAVEL EXPENSE
GFCK 177130	12/02/2010	FRERICHS/RITA L	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177131	12/02/2010	GADDIS/VICKIE	27.70	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177132	12/02/2010	GALLAGHER/CAROLYN I	24.63	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177133	12/02/2010	GERMAN/LORETTA E	20.58	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177134	12/02/2010	GOOCH/E JANE	9.18	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177135	12/02/2010	GREENE/JANET L	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177136	12/02/2010	GRUNDY/JUDY KAY	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177137	12/02/2010	GRUNDY/JUDY KAY	6.65	001.510.00.04251	TRAVEL EXPENSE
GFCK 177138	12/02/2010	HAGGERTY/JANET H	41.28	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177139	12/02/2010	HALUSKA/DONNA JEAN	13.23	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177140	12/02/2010	HARRISON/LORA I	18.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177141	12/02/2010	HAUSSY/BETTIE J	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177142	12/02/2010	HAUSSY/BETTIE J	4.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 177143	12/02/2010	HEARD/BETTY L	5.38	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177144	12/02/2010	HEATHERTON/SCOTT	9.98	001.510.00.04251	TRAVEL EXPENSE
GFCK 177145	12/02/2010	HENDERSON-CARNEY/GLENDA	24.63	001.510.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 177146	12/02/2010	HICKLE/NANCY LEE	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177147	12/02/2010	HICKLE/NANCY LEE	13.30	001.510.00.04251	TRAVEL EXPENSE
GFCK 177148	12/02/2010	HIGH/VICKI JOAN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177149	12/02/2010	HIRD/VILA L	9.18	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177150	12/02/2010	HODGES/JIMMY L	19.18	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177151	12/02/2010	HODGES/JIMMY L	4.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 177152	12/02/2010	HOFBAUER/ELSIE M	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177153	12/02/2010	HOLT/FARREL CATHERINE	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177154	12/02/2010	HOLT/FARREL CATHERINE	9.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 177155	12/02/2010	HOUMES/ELSIE AILEENE	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177156	12/02/2010	HUDSON/ALVENA A	13.78	001.510.00.04251	TRAVEL EXPENSE
GFCK 177157	12/02/2010	HUDSON/SCOTT	35.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177158	12/02/2010	HUFFMAN/JOHN D	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177159	12/02/2010	HUFFMAN/PENNY C	9.65	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177160	12/02/2010	HUFFMAN/PENNY C	6.65	001.510.00.04251	TRAVEL EXPENSE
GFCK 177161	12/02/2010	HUMRICHOUS/CHARLOTTE A	12.50	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177162	12/02/2010	INGRAM/MARY JO	4.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 177163	12/02/2010	JACKSON/ROBERT E	10.93	001.510.00.04251	TRAVEL EXPENSE
GFCK 177164	12/02/2010	JAMESON/CHARLES E	17.75	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177165	12/02/2010	JAMESON/CHARLES E	9.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 177166	12/02/2010	JENNINGS/ROBERT E	26.08	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177167	12/02/2010	JOHNSON/LINDA M	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177168	12/02/2010	JONES/BARBARA	4.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 177169	12/02/2010	JONES/BENJAMIN R	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177170	12/02/2010	JONES/PAULINE F	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177171	12/02/2010	JORDAN/MARJORIE ANN	4.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 177172	12/02/2010	KARUZIS/ROSE	18.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177173	12/02/2010	KEEHNER/LINDA L	25.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177174	12/02/2010	KEEHNER/LINDA L	18.05	001.510.00.04251	TRAVEL EXPENSE
GFCK 177175	12/02/2010	KIRBY/LETA PATSY	32.25	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177176	12/02/2010	KIST/JUDITH A	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177177	12/02/2010	KNAPP/GLORIA JEANE	4.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 177178	12/02/2010	KNAPP/THOMAS L	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177179	12/02/2010	KNIGHT/GREGORY M	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177180	12/02/2010	KNIGHT/LYNDA S	23.68	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177181	12/02/2010	KNOEPFEL/LARRY E	13.45	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177182	12/02/2010	KRILCICH/DEBRA T	9.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 177183	12/02/2010	KRILCICH/JOEL	13.78	001.510.00.04251	TRAVEL EXPENSE
GFCK 177184	12/02/2010	LAMBERT/NANCY M	17.75	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177185	12/02/2010	LAMBERT/NANCY M	9.98	001.510.00.04251	TRAVEL EXPENSE
GFCK 177186	12/02/2010	LANCASTER/MARILYNN	2.85	001.510.00.04251	TRAVEL EXPENSE
GFCK 177187	12/02/2010	LEIBACH/BETTY	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177188	12/02/2010	LETE/THELMA LOUISE	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177189	12/02/2010	LINARES/MARIA GUADALUPE	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177190	12/02/2010	LOGAN JR/ LLOYD D	15.20	001.510.00.04251	TRAVEL EXPENSE
GFCK 177191	12/02/2010	LOGAN JR/LLOYD D	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177192	12/02/2010	LONGEST/ANITA	31.30	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177193	12/02/2010	MACKIEWICZ/DALE E	31.50	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177194	12/02/2010	MACKIEWICZ/DALE E	10.45	001.510.00.04251	TRAVEL EXPENSE
GFCK 177195	12/02/2010	MACKIEWICZ/DONALD LEE	5.38	001.510.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 177196	12/02/2010	MACKIEWICZ/MARNEDA F	4.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 177197	12/02/2010	MARBLE/DIANNE	5.70	001.510.00.04251	TRAVEL EXPENSE
GFCK 177198	12/02/2010	MARSHALL/LEONA MAE	8.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177199	12/02/2010	MARTIN/DONALD E	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177200	12/02/2010	MARTIN/SHARON KAY	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177201	12/02/2010	MCDONALD/MARY JO	24.65	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177202	12/02/2010	MCDONALD/MARY JO	9.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 177203	12/02/2010	MCFADDEN/JANE	8.70	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177204	12/02/2010	MC GEE/LUCY VIRGINIA	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177205	12/02/2010	MEERS/MARTA S	8.55	001.510.00.04251	TRAVEL EXPENSE
GFCK 177206	12/02/2010	MIKELS SR/KENNETH WAYNE	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177207	12/02/2010	MILLER/PEGGY L	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177208	12/02/2010	MILLER/WILMA L	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177209	12/02/2010	MINGEE/RUTH ELLEN	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177210	12/02/2010	MINICK/JEAN ELLEN	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177211	12/02/2010	MONTGOMERY/MEGAN E	5.70	001.510.00.04251	TRAVEL EXPENSE
GFCK 177212	12/02/2010	MONTGOMERY/ROBERTA C	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177213	12/02/2010	MONTGOMERY/ROBERTA C	5.70	001.510.00.04251	TRAVEL EXPENSE
GFCK 177214	12/02/2010	MOORE/DONNA S	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177215	12/02/2010	MORRIS/BELVA W	8.23	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177216	12/02/2010	MORRIS/BELVA W	1.90	001.510.00.04251	TRAVEL EXPENSE
GFCK 177217	12/02/2010	MORTON/MARY C	6.65	001.510.00.04251	TRAVEL EXPENSE
GFCK 177218	12/02/2010	MYLER/PEGGY J	8.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177219	12/02/2010	MYLER/RICHARD L	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177220	12/02/2010	MYLER/RICHARD L	5.70	001.510.00.04251	TRAVEL EXPENSE
GFCK 177221	12/02/2010	NALETT/MELINDA	5.70	001.510.00.04251	TRAVEL EXPENSE
GFCK 177222	12/02/2010	NICHOLSON/CHERYL E	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177223	12/02/2010	NULL/NANCY J	6.65	001.510.00.04251	TRAVEL EXPENSE
GFCK 177224	12/02/2010	O'NEAL/MARILYN JUNE	6.65	001.510.00.04251	TRAVEL EXPENSE
GFCK 177225	12/02/2010	ODER/CONNIE J	11.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177226	12/02/2010	OVERBEY/BEVERLY M	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177227	12/02/2010	OVERBEY/BEVERLY M	5.70	001.510.00.04251	TRAVEL EXPENSE
GFCK 177228	12/02/2010	PAGE/MAX IRVIN	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177229	12/02/2010	PATE/ALBERT JOHN RANDALL	26.28	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177230	12/02/2010	PATE/ALBERT JOHN RANDALL	9.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 177231	12/02/2010	PETERS/JOANNE R	17.75	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177232	12/02/2010	PFEFFERLE/NORMAN W	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177233	12/02/2010	PFEFFERLE/NORMAN W	5.23	001.510.00.04251	TRAVEL EXPENSE
GFCK 177234	12/02/2010	PIERCE/JOYCE A	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177235	12/02/2010	PIRIE/BETTE R	25.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177236	12/02/2010	PIRIE/BETTE R	8.55	001.510.00.04251	TRAVEL EXPENSE
GFCK 177237	12/02/2010	PLOTNER/RITA M	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177238	12/02/2010	POLLMAN/ALAN WAY	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177239	12/02/2010	POLLMAN/ALAN WAYNE	4.28	001.510.00.04251	TRAVEL EXPENSE
GFCK 177240	12/02/2010	PRATT/PATRICIA H	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177241	12/02/2010	PREDMORE/JANICE C	37.95	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177242	12/02/2010	PRIBBLE/ROBERT R	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177243	12/02/2010	REED/LONA LEON	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177244	12/02/2010	REESE/EDWARD EVERETT	24.40	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177245	12/02/2010	REIFSTECK/LORETTA L	33.20	001.510.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 177246	12/02/2010	RHODEN/CONNIE SUE	20.35	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177247	12/02/2010	RICHARDS/DAVID RAY	10.85	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177248	12/02/2010	RICHTER/KAREN J	26.08	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177249	12/02/2010	RITTER/KAY A	18.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177250	12/02/2010	ROBINSON/BECKY L	19.00	001.510.00.04251	TRAVEL EXPENSE
GFCK 177251	12/02/2010	ROMACK/ROBIN	26.60	001.510.00.04251	TRAVEL EXPENSE
GFCK 177252	12/02/2010	ROSE/SONNA L	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177253	12/02/2010	RUSSELL SR/ MICHAEL A	5.70	001.510.00.04251	TRAVEL EXPENSE
GFCK 177254	12/02/2010	RUSSELL SR/MICHAEL A	20.85	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177255	12/02/2010	RUSSELL/NANCY C	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177256	12/02/2010	RUTLEDGE/FRANK C	18.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177257	12/02/2010	SAKOTNIK/WILLIAM C	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177258	12/02/2010	SERD/SHERRY L	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177259	12/02/2010	SHEPARD/DAWN M	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177260	12/02/2010	SHEPARD/DAWN M	7.60	001.510.00.04251	TRAVEL EXPENSE
GFCK 177261	12/02/2010	SHERMAN/ROSE ANN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177262	12/02/2010	SHORE/JEANNE T	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177263	12/02/2010	SIEMON/KAREN L	6.65	001.510.00.04251	TRAVEL EXPENSE
GFCK 177264	12/02/2010	SIMPSON/RAMONA L	8.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177265	12/02/2010	SIMPSON/RICHARD J	33.90	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177266	12/02/2010	SLOOP/SHIRLEY J	15.20	001.510.00.04251	TRAVEL EXPENSE
GFCK 177267	12/02/2010	SLOOP/SHIRLEY L	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177268	12/02/2010	SMITH/JEANNE	18.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177269	12/02/2010	SMITH/MICHAEL	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177270	12/02/2010	SMITH/MICHAEL	13.78	001.510.00.04251	TRAVEL EXPENSE
GFCK 177271	12/02/2010	SPENCER/SHEILA C	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177272	12/02/2010	SPESARD/GAYLE E	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177273	12/02/2010	STEFANSKI/EDWARD	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177274	12/02/2010	STEFANSKI/EDWARD	6.65	001.510.00.04251	TRAVEL EXPENSE
GFCK 177275	12/02/2010	STEWART/MARJORIE L	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177276	12/02/2010	STRICKLETT/ASHLEY D	5.70	001.510.00.04251	TRAVEL EXPENSE
GFCK 177277	12/02/2010	SUDLOW/JOHN MARK	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177278	12/02/2010	SUDLOW/TERESA L	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177279	12/02/2010	SUGGS/LINNIE	7.60	001.510.00.04251	TRAVEL EXPENSE
GFCK 177280	12/02/2010	TARAN/MARY	18.45	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177281	12/02/2010	TAYLOR/LEONE E	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177282	12/02/2010	TELLIER/JACQUELINE F	9.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 177283	12/02/2010	THOMAS/MARLENE K	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177284	12/02/2010	THOMAS/TERRY J	9.18	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177285	12/02/2010	TURNER/BRENDA KATHLEEN	21.33	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177286	12/02/2010	TURNER/RONALD	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177287	12/02/2010	TYLER/DEBORAH M	41.75	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177288	12/02/2010	VAN PELT/AMELIA ALVINA	20.43	001.510.00.04251	TRAVEL EXPENSE
GFCK 177289	12/02/2010	VAN RYN/ MYRNA D	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177290	12/02/2010	VOLPERT/KAREL L	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177291	12/02/2010	WALLACE/JOYCE R	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177292	12/02/2010	WARGO/CINDY L	13.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177293	12/02/2010	WARGO/JOHN R	10.85	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177294	12/02/2010	WARNER-BLODGETT KIMBERLY	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177295	12/02/2010	WILLARD/MARILYN SUE	8.23	001.510.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 177296	12/02/2010	WILLARD/MARILYN SUE	1.90	001.510.00.04251	TRAVEL EXPENSE
GFCK 177297	12/02/2010	WILLIAMS/ESTHER M	10.85	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177298	12/02/2010	WILLIAMS/IRMA	16.15	001.510.00.04251	TRAVEL EXPENSE
GFCK 177299	12/02/2010	WILSON/CHERYL L	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177300	12/02/2010	WILSON/LEONA M	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177301	12/02/2010	WILSON/TIA D	5.85	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177302	12/02/2010	WILSON/TIA D	5.70	001.510.00.04251	TRAVEL EXPENSE
GFCK 177303	12/02/2010	WITSMAN/KARL ROBERT	21.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177304	12/02/2010	WITSMAN/KARL ROBERT	4.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 177305	12/02/2010	WOHLERS/DIANA L	10.60	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177306	12/02/2010	WYATT/JENNIFER	3.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177307	12/02/2010	WYATT/JENNIFER	4.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 177308	12/09/2010	ACCU-MED SERVICES LTD.	625.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177309	12/09/2010	ADVANTAGE TOWING & WRECK	50.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177310	12/09/2010	ALCO SALES & SERVICE CO.	88.86	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 177311	12/09/2010	ANSTEY/LINDA	269.40	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 177312	12/09/2010	ANTHEM CHEVROLET BUICK	97.72	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177313	12/09/2010	ARJO, INC.	376.27	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 177314	12/09/2010	ARNOLD'S OFFICE SUPPLY	1,209.90	006.340.00.04210	SUPPLIES/OFFICE
GFCK 177315	12/09/2010	ARNOLD'S OFFICE SUPPLY I	32.94	001.310.00.04210	SUPPLIES/OFFICE
GFCK 177316	12/09/2010	BANKCARD ***5597	852.05	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 177317	12/09/2010	BARKER, INC. 2	742.04	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 177317	12/09/2010	BARKER, INC. 2	29.21	001.235.00.04270	POSTAGE
GFCK 177317	12/09/2010	BARKER, INC. 2	104.14	001.235.00.04270	POSTAGE
GFCK 177317	12/09/2010	BARKER, INC. 2	309.00	001.235.00.04331	UNIFORMS
GFCK 177317	12/09/2010	BARKER, INC. 2	228.24	001.235.00.04331	UNIFORMS
GFCK 177318	12/09/2010	BIG R - TILTON	35.90	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 177319	12/09/2010	BIG R - TILTON	5.42	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 177319	12/09/2010	BIG R - TILTON	4.00	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 177320	12/09/2010	BOTT 550	13.77	001.550.00.04251	TRAVEL EXPENSE
GFCK 177321	12/09/2010	CALDERON TEXTILES INC	581.00	051.710.00.04230	SUPPLIES/LINENS
GFCK 177322	12/09/2010	CDW GOVERNMENT INC.	2,727.96	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 177322	12/09/2010	CDW GOVERNMENT INC.	649.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 177322	12/09/2010	CDW GOVERNMENT INC.	1,843.52	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 177323	12/09/2010	COMCAST CABLE	116.18	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177323	12/09/2010	COMCAST CABLE	116.12	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177324	12/09/2010	COMMERCIAL NEWS 2	68.30	001.210.00.04280	PUBLICATIONS
GFCK 177325	12/09/2010	CRIS SENIOR SERVICES	20.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177326	12/09/2010	CROSSPOINT HUMAN SERVICE	120.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177327	12/09/2010	DANVILLE PAPER & SUPPLY	564.97	051.710.00.04222	SUPPLIES/DIETARY
GFCK 177327	12/09/2010	DANVILLE PAPER & SUPPLY	331.50	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 177327	12/09/2010	DANVILLE PAPER & SUPPLY	40.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177327	12/09/2010	DANVILLE PAPER & SUPPLY	674.80	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177328	12/09/2010	DANVILLE PAPER & SUPPLY	521.86	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 177328	12/09/2010	DANVILLE PAPER & SUPPLY	370.52	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 177329	12/09/2010	DANVILLE PAPER & SUPPLY	141.72	001.235.00.04222	SUPPLIES/DIETARY
GFCK 177329	12/09/2010	DANVILLE PAPER & SUPPLY	13.51	001.235.00.04222	SUPPLIES/DIETARY
GFCK 177329	12/09/2010	DANVILLE PAPER & SUPPLY	367.66	001.235.00.04222	SUPPLIES/DIETARY
GFCK 177329	12/09/2010	DANVILLE PAPER & SUPPLY	42.79	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 177329	12/09/2010	DANVILLE PAPER & SUPPLY	85.58	001.235.00.04232	SUPPLIES/PRISONERS

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GFCK 177330	12/09/2010	DANVILLE POLYCLINIC	157.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 177331	12/09/2010	DANVILLE SCHOOL DIST 118	66.97	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177332	12/09/2010	DANVILLE SMALL ANIMAL CL	50.49	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177333	12/09/2010	DANVILLE WATER	204.75	001.610.62.04316	WATER
GFCK 177333	12/09/2010	DANVILLE WATER	25.47	001.610.65.04316	WATER
GFCK 177334	12/09/2010	DAVIS/KEVIN	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 177335	12/09/2010	DELL MARKETING L.P.	423.89	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 177336	12/09/2010	DIRECT ENERGY BUSINESS	2,391.94	001.610.62.04315	ELECTRICITY/GAS
GFCK 177336	12/09/2010	DIRECT ENERGY BUSINESS	1,516.32	001.610.63.04315	ELECTRICITY/GAS
GFCK 177336	12/09/2010	DIRECT ENERGY BUSINESS	402.53	001.610.65.04315	ELECTRICITY/GAS
GFCK 177336	12/09/2010	DIRECT ENERGY BUSINESS	73.72	001.610.65.04315	ELECTRICITY/GAS
GFCK 177337	12/09/2010	E S & S	1,486.50	001.530.00.04215	SUPPLIES/ELECTION
GFCK 177338	12/09/2010	FAULSTICH PRINTING CO I	119.00	001.420.00.04210	SUPPLIES/OFFICE
GFCK 177339	12/09/2010	FUTURA	172.23	001.210.00.04210	SUPPLIES/OFFICE
GFCK 177340	12/09/2010	HAWKEYE FOOD SYSTEM, INC	19,928.75	006.340.00.04392	STAPLES/GROCERIES
GFCK 177341	12/09/2010	HEIDRICK EARTHMOVING	5,162.52	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177341	12/09/2010	HEIDRICK EARTHMOVING	1,945.30	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177341	12/09/2010	HEIDRICK EARTHMOVING	374.10	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177342	12/09/2010	JOHNSON /C	1,107.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 177343	12/09/2010	JOHNSTON	279.45	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177343	12/09/2010	JOHNSTON	105.30	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177343	12/09/2010	JOHNSTON	20.25	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177344	12/09/2010	KELLY PRINTING CO. INC.	159.00	014.231.00.04210	SUPPLIES/OFFICE
GFCK 177345	12/09/2010	LANE 662/	186.30	042.665.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177345	12/09/2010	LANE 662/	70.20	043.666.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177345	12/09/2010	LANE 662/	13.50	044.667.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177346	12/09/2010	LASON SYSTEMS, INC.	10,069.49	079.967.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 177347	12/09/2010	LEWIS BAKERIES, INC.	506.24	051.710.00.04392	STAPLES/GROCERIES
GFCK 177348	12/09/2010	LEWIS BAKERIES, INC.	209.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 177349	12/09/2010	LUCAS 120/M	88.46	001.120.00.04210	SUPPLIES/OFFICE
GFCK 177350	12/09/2010	LUCAS 610/M	79.18	001.610.00.04210	SUPPLIES/OFFICE
GFCK 177350	12/09/2010	LUCAS 610/M	325.32	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 177351	12/09/2010	M S I FOODS	3,845.16	006.340.00.04392	STAPLES/GROCERIES
GFCK 177352	12/09/2010	MARTIN BROS DIST CO INC	218.98	051.710.00.04222	SUPPLIES/DIETARY
GFCK 177352	12/09/2010	MARTIN BROS DIST CO INC	418.36	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177352	12/09/2010	MARTIN BROS DIST CO INC	4,723.63	051.710.00.04392	STAPLES/GROCERIES
GFCK 177352	12/09/2010	MARTIN BROS DIST CO INC	1,902.59	051.710.00.04393	MEAT
GFCK 177353	12/09/2010	MC CORMICK DIST & SERV I	1,766.15	051.710.00.04392	STAPLES/GROCERIES
GFCK 177354	12/09/2010	MCNEESE/MARILYN	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 177355	12/09/2010	MDS-MOBILE DIAGNOSTIC IN	588.16	051.710.71.04339	X-RAY SERVICES
GFCK 177356	12/09/2010	MEDIX EMERGENCY	1,985.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 177356	12/09/2010	MEDIX EMERGENCY	1,985.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 177357	12/09/2010	MEDLINE INDUSTRIES	130.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 177357	12/09/2010	MEDLINE INDUSTRIES	1,519.40	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177357	12/09/2010	MEDLINE INDUSTRIES	1,152.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177357	12/09/2010	MEDLINE INDUSTRIES	129.51	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177357	12/09/2010	MEDLINE INDUSTRIES	240.42	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 177357	12/09/2010	MEDLINE INDUSTRIES	33.93	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 177357	12/09/2010	MEDLINE INDUSTRIES	844.51	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 177357	12/09/2010	MEDLINE INDUSTRIES	893.69	051.710.00.04234	SUPPLIES/INCONTINENCE

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GFCK 177358	12/09/2010	MENARDS-DANVILLE	2,167.76	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 177358	12/09/2010	MENARDS-DANVILLE	250.00	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177359	12/09/2010	MOORE MEDICAL LLC	1,151.89	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 177359	12/09/2010	MOORE MEDICAL LLC	1,924.73	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 177360	12/09/2010	MOORE MEDICAL LLC	15.19CR	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 177360	12/09/2010	MOORE MEDICAL LLC	1,422.41	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 177361	12/09/2010	NEWS GAZETTE	47.67	001.210.00.04280	PUBLICATIONS
GFCK 177362	12/09/2010	O'HERRON CO., INC. 0	345.00	014.231.00.04208	SUPPLIES/FIREARMS
GFCK 177362	12/09/2010	O'HERRON CO., INC. 0	474.00	014.231.00.04208	SUPPLIES/FIREARMS
GFCK 177363	12/09/2010	PETTY CASH - VERM. MANOR	75.00	051.710.00.04364	EDUCATION/TRAINING
GFCK 177364	12/09/2010	POLYCLINIC PHARMACY INC	908.11	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 177365	12/09/2010	PROFESSIONAL MEDICAL, IN	38.95	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177365	12/09/2010	PROFESSIONAL MEDICAL, IN	383.51	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177365	12/09/2010	PROFESSIONAL MEDICAL, IN	133.72	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177365	12/09/2010	PROFESSIONAL MEDICAL, IN	1,499.71	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177365	12/09/2010	PROFESSIONAL MEDICAL, IN	232.91	051.710.71.04357	MEDICAL SUPPLIES
GFCK 177366	12/09/2010	PROVENA USMC	15.46	051.710.71.04338	LAB SERVICES
GFCK 177367	12/09/2010	QUILL CORPORATION	238.06	001.120.00.04210	SUPPLIES/OFFICE
GFCK 177368	12/09/2010	QUILL CORPORATION	364.87	001.130.00.04210	SUPPLIES/OFFICE
GFCK 177368	12/09/2010	QUILL CORPORATION	444.35	001.130.00.04210	SUPPLIES/OFFICE
GFCK 177368	12/09/2010	QUILL CORPORATION	206.78	001.130.00.04210	SUPPLIES/OFFICE
GFCK 177369	12/09/2010	QUILL CORPORATION	453.26	014.231.00.04210	SUPPLIES/OFFICE
GFCK 177369	12/09/2010	QUILL CORPORATION	48.57	014.231.00.04210	SUPPLIES/OFFICE
GFCK 177370	12/09/2010	QUILL CORPORATION	412.47	001.610.00.04210	SUPPLIES/OFFICE
GFCK 177371	12/09/2010	QUILL CORPORATION	1,309.19	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 177372	12/09/2010	RADIO SHACK	57.98	001.130.00.04210	SUPPLIES/OFFICE
GFCK 177373	12/09/2010	RECOVERCARE	716.22	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177374	12/09/2010	RICHEY/JENNY	5.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 177375	12/09/2010	SAMPSON/DARYL	42.75	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177376	12/09/2010	SECURITY ENVELOPE CO.	535.60	079.967.00.04210	SUPPLIES/OFFICE
GFCK 177377	12/09/2010	SHELL FLEET CARD	200.09	001.310.00.04221	FUEL
GFCK 177378	12/09/2010	SHICK SCHOOL & OFFICE SU	252.82	001.120.00.04210	SUPPLIES/OFFICE
GFCK 177379	12/09/2010	SHICK SCHOOL & OFFICE SU	225.00	014.231.00.04210	SUPPLIES/OFFICE
GFCK 177380	12/09/2010	SHICK SCHOOL & OFFICE SU	10,707.20	001.190.00.04210	SUPPLIES/OFFICE
GFCK 177381	12/09/2010	SHICK SCHOOL & OFFICE SU	441.00	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 177382	12/09/2010	SPEED 40	39.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 177383	12/09/2010	STINE 1	580.88	001.140.00.04251	TRAVEL EXPENSE
GFCK 177384	12/09/2010	SYSADMIN CONSULTING LLC	750.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177385	12/09/2010	TOUCHTONE COMMUNICATIONS	68.81	051.710.00.04260	TELEPHONE
GFCK 177386	12/09/2010	U.S. POSTAL SERVICE - TM	500.00	001.235.00.04270	POSTAGE
GFCK 177387	12/09/2010	V C AUDITOR	508.50	051.710.00.04212	SUPPLIES/COPIER
GFCK 177388	12/09/2010	V C AUDITOR	306.20	001.210.00.04210	SUPPLIES/OFFICE
GFCK 177389	12/09/2010	V C AUDITOR	67.80	001.530.00.04215	SUPPLIES/ELECTION
GFCK 177390	12/09/2010	V C HEALTH INS. FUND	13,688.00	051.710.00.04155	INSURANCE - LIFE/HEALTH
GFCK 177391	12/09/2010	V C HEALTH INS. FUND	36,939.37	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 177392	12/09/2010	VC BUILDING & GROUNDS	61.97	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 177393	12/09/2010	VC HEALTH INSURANCE FUND	4,012.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 177394	12/09/2010	VERIZON WIRELESS	148.18	001.330.00.04260	TELEPHONE
GFCK 177395	12/09/2010	VERIZON WIRELESS	47.30	001.530.00.04260	TELEPHONE
GFCK 177396	12/09/2010	VERMILION CO SHERIFF	61.50	001.310.00.04251	TRAVEL EXPENSE

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GFCK 177396	12/09/2010	VERMILION CO SHERIFF	6.66	001.310.00.04270	POSTAGE
GFCK 177396	12/09/2010	VERMILION CO SHERIFF	594.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177397	12/09/2010	VERMILION CO SOIL &	29.95	042.665.00.04210	SUPPLIES/OFFICE
GFCK 177397	12/09/2010	VERMILION CO SOIL &	72.45	042.665.00.04374	MISCELLANEOUS EXPENSES
GFCK 177397	12/09/2010	VERMILION CO SOIL &	11.29	043.666.00.04210	SUPPLIES/OFFICE
GFCK 177397	12/09/2010	VERMILION CO SOIL &	27.30	043.666.00.04374	MISCELLANEOUS EXPENSES
GFCK 177397	12/09/2010	VERMILION CO SOIL &	2.17	044.667.00.04210	SUPPLIES/OFFICE
GFCK 177397	12/09/2010	VERMILION CO SOIL &	5.25	044.667.00.04374	MISCELLANEOUS EXPENSES
GFCK 177398	12/09/2010	VERMILION COUNTY SHERIFF	90.30	006.340.00.04251	TRAVEL EXPENSE
GFCK 177399	12/09/2010	VERMILION VALLEY PRODUCE	120.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 177400	12/09/2010	VERMILION VALLEY PRODUCE	39.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 177401	12/09/2010	VISTA PRODUCTS CO	378.38	051.710.00.04222	SUPPLIES/DIETARY
GFCK 177401	12/09/2010	VISTA PRODUCTS CO	311.29	051.710.00.04224	SUPPLIES/LAUNDRY
GFCK 177402	12/09/2010	WITHAM HEALTH SERVICES	1,178.95	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177403	12/09/2010	WOODARD'S COMPUTING	1,763.75	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177416	12/16/2010	VC HEALTH INSURANCE PLAN	1,383.20	019.196.00.04149	FICA
GFCK 177417	12/16/2010	VC PAYROLL	184,778.80	001.165.00.04153	PERSONAL DAYS
GFCK 177418	12/16/2010	VC PAYROLL	20,349.97	006.340.00.04153	PERSONAL DAYS
GFCK 177419	12/16/2010	VC PAYROLL	75.00	051.710.00.04114	SALARY - NURSING
GFCK 177419	12/16/2010	VC PAYROLL	44,921.73	051.710.00.04124	SALARY - EARNED TIME
GFCK 177420	12/16/2010	VC TREASURER	49,352.51	019.196.00.04149	FICA
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	5,496.73	001.110.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	2,750.00	001.110.00.04105	SALARY - MEETINGS
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,654.53	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	642.24	001.110.44.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,538.43	001.120.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,496.55	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	3,770.26	001.130.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,377.42	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,571.43	001.140.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,410.73	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	15,022.24	001.210.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,496.30	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	918.82	001.215.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	18,309.02	001.220.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	4,430.03	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	26,417.78	001.230.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,538.82	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	28,698.64	001.235.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,860.64	001.235.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	2,070.04	001.240.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	81.69	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	6,513.26	001.250.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	4,075.47	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	54,423.50	001.310.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	2,035.64	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,270.18	001.330.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	844.83	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	740.68	001.350.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,496.55	001.350.00.04110	SALARY - DEPARTMENT HEAD

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GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,626.56	001.420.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	9,407.92	001.510.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,410.73	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	2,563.33	001.520.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,496.59	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	959.99	001.530.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	299.25	001.530.00.04102	SALARY - PART-TIME
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	212.82	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,122.23	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	901.66	001.540.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	501.79	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	5,476.55	001.550.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,410.73	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	2,491.59	001.610.00.04101	SALARY - PERSONNEL
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	1,375.00	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177421	12/16/2010	VERMILION CO PAYROLL FUN	3,044.08	001.610.68.04101	SALARY - PERSONNEL
GFCK 177422	12/16/2010	VERMILION CO PAYROLL FUN	5,311.01	011.440.00.04101	SALARY - PERSONNEL
GFCK 177422	12/16/2010	VERMILION CO PAYROLL FUN	155.40	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	2,098.81	051.710.00.04110	SALARY - DEPARTMENT HEAD
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	1,780.04	051.710.00.04111	SALARY - ASSISTANT ADMIN
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	1,743.29	051.710.00.04112	SALARY - DIRECTOR OF NURSING
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	1,475.10	051.710.00.04113	SALARY - ASSIST DIR OF NURS
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	56,933.83	051.710.00.04114	SALARY - NURSING
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	3,398.18	051.710.00.04115	SALARY - SOCIAL SERVICES
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	18,421.24	051.710.00.04116	SALARY - DIETARY
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	5,868.61	051.710.00.04117	SALARY - HOUSEKEEPING
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	3,684.67	051.710.00.04118	SALARY - LAUNDRY
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	4,674.08	051.710.00.04119	SALARY - MAINTENANCE
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	1,131.19	051.710.00.04120	SALARY - BUSINESS MANAGER
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	558.32	051.710.00.04121	SALARY - RECEPTIONIST
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	2,735.78	051.710.00.04122	SALARY - QUALITY OF LIFE
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	1,460.88	051.710.00.04123	SALARY - REHAB SERVICES
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	858.98	051.710.00.04126	SALARY - PERSONNEL MANAGER
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	2,875.28	051.710.00.04127	SALARY - CARE PLAN COORD
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	1,121.54	051.710.00.04134	SALARY - MEDICAL RECORDS
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	21,579.91	051.710.00.04136	SALARY - LPN'S
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	35,109.15	051.710.00.04137	SALARY - RN'S
GFCK 177423	12/16/2010	VERMILION CO PAYROLL FUN	315.00	051.710.00.04139	ENTITLEMENT CLERK
GFCK 177424	12/16/2010	VERMILION CO PAYROLL FUN	60,158.03	019.196.00.04149	FICA
GFCK 177425	12/16/2010	VERMILION CO PAYROLL FUN	49,880.56	006.340.00.04101	SALARY - PERSONNEL
GFCK 177425	12/16/2010	VERMILION CO PAYROLL FUN	2,742.36	006.340.00.04114	SALARY - NURSING
GFCK 177426	12/16/2010	VERMILION CO PAYROLL FUN	347.32	079.967.00.04101	SALARY - PERSONNEL
GFCK 177427	12/21/2010	A T & T	32.33	001.310.00.04260	TELEPHONE
GFCK 177428	12/21/2010	A T & T	107.05	001.240.00.04260	TELEPHONE
GFCK 177429	12/21/2010	A T & T	18.85	001.168.00.04260	TELEPHONE
GFCK 177430	12/21/2010	A T & T	108.93	001.168.00.04260	TELEPHONE
GFCK 177431	12/21/2010	A T & T	173.69	001.168.00.04260	TELEPHONE
GFCK 177432	12/21/2010	A T & T	1,117.46	001.168.00.04260	TELEPHONE
GFCK 177433	12/21/2010	A T & T	272.87	001.168.00.04260	TELEPHONE
GFCK 177434	12/21/2010	A T & T	29.78	001.168.00.04260	TELEPHONE

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GFCK 177435	12/21/2010	A T & T	25.73	001.168.00.04260	TELEPHONE
GFCK 177436	12/21/2010	A T & T	52.74	001.168.00.04260	TELEPHONE
GFCK 177437	12/21/2010	A T & T	3,412.79	001.168.00.04260	TELEPHONE
GFCK 177438	12/21/2010	A T & T	853.07	001.168.00.04260	TELEPHONE
GFCK 177439	12/21/2010	ALBERICH/JOYCE	5.00	001.240.00.04210	SUPPLIES/OFFICE
GFCK 177440	12/21/2010	APPASSURE SOFTWARE INC	6,723.60	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 177441	12/21/2010	AQUA ILLINOIS INC.	43.66	001.610.61.04316	WATER
GFCK 177441	12/21/2010	AQUA ILLINOIS INC.	43.66	001.610.62.04316	WATER
GFCK 177441	12/21/2010	AQUA ILLINOIS INC.	16.73	001.610.63.04316	WATER
GFCK 177441	12/21/2010	AQUA ILLINOIS INC.	23.70	001.610.65.04316	WATER
GFCK 177441	12/21/2010	AQUA ILLINOIS INC.	122.19	001.610.66.04316	WATER
GFCK 177442	12/21/2010	ARNOLD'S OFFICE SUPPLY I	1,099.00	051.710.00.04510	CAPITAL IMPROVEMENTS
GFCK 177443	12/21/2010	ARNOLD'S OFFICE SUPPLY I	406.51	001.310.00.04210	SUPPLIES/OFFICE
GFCK 177443	12/21/2010	ARNOLD'S OFFICE SUPPLY I	367.78	006.340.00.04210	SUPPLIES/OFFICE
GFCK 177444	12/21/2010	ARNOLD'S OFFICE SUPPLY I	35.29	001.250.00.04210	SUPPLIES/OFFICE
GFCK 177445	12/21/2010	ASPEN PUBLISHERS, INC	273.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK 177445	12/21/2010	ASPEN PUBLISHERS, INC	273.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK 177446	12/21/2010	ATKINSON 220	27.00	001.220.00.04366	CASE EXPENSE
GFCK 177447	12/21/2010	ATKINSON 500	24.00	001.250.00.04366	CASE EXPENSE
GFCK 177447	12/21/2010	ATKINSON 500	21.00	001.250.00.04366	CASE EXPENSE
GFCK 177448	12/21/2010	AVENUE BROADBAND	80.94	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177449	12/21/2010	AVENUE BROADBAND	177.02	001.330.00.04453	COMMUNICATIONS
GFCK 177450	12/21/2010	BANKCARD SERVICES	241.68	001.220.00.04251	TRAVEL EXPENSE
GFCK 177451	12/21/2010	BIG R - TILTON	39.90	011.440.00.04220	MATERIALS
GFCK 177452	12/21/2010	BIG R - TILTON	105.50	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 177452	12/21/2010	BIG R - TILTON	4.00	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 177452	12/21/2010	BIG R - TILTON	5.42	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 177452	12/21/2010	BIG R - TILTON	42.76	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 177453	12/21/2010	BIG R RENTAL	265.00	001.190.00.04210	SUPPLIES/OFFICE
GFCK 177454	12/21/2010	BILL CLUTTER INVEST.,INC	120.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 177455	12/21/2010	BOTT 550	34.68	001.550.00.04251	TRAVEL EXPENSE
GFCK 177456	12/21/2010	BOTT'S LOCKSMITH	40.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 177456	12/21/2010	BOTT'S LOCKSMITH	50.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 177456	12/21/2010	BOTT'S LOCKSMITH	130.00	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 177457	12/21/2010	CARDMEMBER SERVICE	21.66	001.310.00.04210	SUPPLIES/OFFICE
GFCK 177457	12/21/2010	CARDMEMBER SERVICE	256.50	001.310.00.04251	TRAVEL EXPENSE
GFCK 177458	12/21/2010	CARDMEMBER SERVICES	1,550.73	001.530.00.04275	RENT
GFCK 177459	12/21/2010	CARLE CLINIC ASSOC.	25.00	051.710.00.04306	EMPLOYEE PHYSICALS
GFCK 177459	12/21/2010	CARLE CLINIC ASSOC.	148.00	051.710.71.04338	LAB SERVICES
GFCK 177459	12/21/2010	CARLE CLINIC ASSOC.	939.90	051.710.71.04339	X-RAY SERVICES
GFCK 177460	12/21/2010	CMI	466.50	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 177461	12/21/2010	COLEMAN, PH D 50	1,175.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 177462	12/21/2010	COMCAST	99.95	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177463	12/21/2010	COMMERCIAL NEWS 1	2,768.30	001.140.00.04280	PUBLICATIONS
GFCK 177464	12/21/2010	COMMERCIAL NEWS 1	338.93	051.710.00.04213	BOOKS/PERIODICALS
GFCK 177465	12/21/2010	COMMERCIAL NEWS 5	2,020.50	001.530.00.04280	PUBLICATIONS
GFCK 177466	12/21/2010	CORPORATE SUPPLY INC	216.89	051.710.00.04256	MARKETING
GFCK 177467	12/21/2010	COURTESY FORD	19.51	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177467	12/21/2010	COURTESY FORD	302.68	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177468	12/21/2010	CTS COMPUTERS CENTER	207.00	001.420.00.04290	MAINT/REPAIR - EQUIPMENT

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GFCK 177469	12/21/2010	DAMILANO/TODD	23.40	001.310.00.04251	TRAVEL EXPENSE
GFCK 177470	12/21/2010	DANVILLE AREA CONVENTION	90.94	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 177471	12/21/2010	DANVILLE PAPER & SUPPLY	227.28	011.440.00.04220	MATERIALS
GFCK 177472	12/21/2010	DANVILLE PAPER & SUPPLY	151.12	051.710.00.04222	SUPPLIES/DIETARY
GFCK 177472	12/21/2010	DANVILLE PAPER & SUPPLY	831.53	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 177472	12/21/2010	DANVILLE PAPER & SUPPLY	440.20	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177473	12/21/2010	DANVILLE PAPER & SUPPLY	25.20	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 177474	12/21/2010	DANVILLE PAPER & SUPPLY	1,174.46	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 177474	12/21/2010	DANVILLE PAPER & SUPPLY	180.55	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 177474	12/21/2010	DANVILLE PAPER & SUPPLY	423.99	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 177475	12/21/2010	DANVILLE PAPER & SUPPLY	53.78	001.240.00.04267	JUROR'S MEALS
GFCK 177476	12/21/2010	DANVILLE PAPER & SUPPLY	447.49	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 177476	12/21/2010	DANVILLE PAPER & SUPPLY	3,554.96	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 177476	12/21/2010	DANVILLE PAPER & SUPPLY	45.00	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 177477	12/21/2010	DANVILLE POLYCLINIC LTD	85.00	051.710.71.04338	LAB SERVICES
GFCK 177478	12/21/2010	DELL	80.95	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 177479	12/21/2010	DELUXE	60.00	001.240.00.04267	JUROR'S MEALS
GFCK 177480	12/21/2010	DEX	409.87	051.710.00.04260	TELEPHONE
GFCK 177481	12/21/2010	DIGITAL COMMUNICATIONS	303.38	001.235.00.04260	TELEPHONE
GFCK 177482	12/21/2010	DIRECT ENERGY BUSINESS	6,488.35	001.610.61.04315	ELECTRICITY/GAS
GFCK 177482	12/21/2010	DIRECT ENERGY BUSINESS	30.06	001.610.64.04315	ELECTRICITY/GAS
GFCK 177482	12/21/2010	DIRECT ENERGY BUSINESS	515.24	001.610.66.04315	ELECTRICITY/GAS
GFCK 177482	12/21/2010	DIRECT ENERGY BUSINESS	1,018.29	001.610.67.04315	ELECTRICITY/GAS
GFCK 177483	12/21/2010	DONAHUE/WILLIAM T	189.75	001.220.00.04251	TRAVEL EXPENSE
GFCK 177484	12/21/2010	DYNASPLINT SYSTEMS INC	265.32	051.710.71.04357	MEDICAL SUPPLIES
GFCK 177485	12/21/2010	E S & S	4,125.00	001.530.00.04215	SUPPLIES/ELECTION
GFCK 177485	12/21/2010	E S & S	4,191.60	001.530.00.04215	SUPPLIES/ELECTION
GFCK 177486	12/21/2010	EAST LAKE HOSPITAL INC	98.93	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177486	12/21/2010	EAST LAKE HOSPITAL INC	18.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 177487	12/21/2010	EDWARDS-BLAKELY 500/KI	1,800.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 177488	12/21/2010	ELECTION COMMISSION	100.00	001.530.00.04251	TRAVEL EXPENSE
GFCK 177488	12/21/2010	ELECTION COMMISSION	633.45	001.530.00.04270	POSTAGE
GFCK 177488	12/21/2010	ELECTION COMMISSION	760.55	001.530.00.04275	RENT
GFCK 177488	12/21/2010	ELECTION COMMISSION	456.11	001.530.00.04364	EDUCATION/TRAINING
GFCK 177489	12/21/2010	EXPRESS PACKAGING SERVIC	389.86	001.310.00.04270	POSTAGE
GFCK 177490	12/21/2010	FIDLAR COMPANIES	11,161.87	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 177491	12/21/2010	FIRST MIDWEST BANK	2,205.28	014.231.00.04251	TRAVEL EXPENSE
GFCK 177491	12/21/2010	FIRST MIDWEST BANK	255.99	014.231.00.04270	POSTAGE
GFCK 177491	12/21/2010	FIRST MIDWEST BANK	44.30	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177491	12/21/2010	FIRST MIDWEST BANK	85.00	014.231.00.04364	EDUCATION/TRAINING
GFCK 177492	12/21/2010	FISHER/TED	168.00	001.330.00.04251	TRAVEL EXPENSE
GFCK 177493	12/21/2010	FLEET SERVICES	357.37	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177494	12/21/2010	FLEET SERVICES	388.93	001.235.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177495	12/21/2010	FRAILEY	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 177496	12/21/2010	FRANK'S HOUSE OF COLOR	2,615.26	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 177496	12/21/2010	FRANK'S HOUSE OF COLOR	84.95	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 177497	12/21/2010	GLOBAL	278.13	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177497	12/21/2010	GLOBAL	872.95	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177498	12/21/2010	GLOBAL	147.94	001.130.00.04210	SUPPLIES/OFFICE
GFCK 177499	12/21/2010	GLOBAL GOVT EDUCATION	351.29	001.510.00.04210	SUPPLIES/OFFICE

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GFCK 177500	12/21/2010	GOLDEN 220/	14.73	001.220.00.04251	TRAVEL EXPENSE
GFCK 177501	12/21/2010	GOODNER 220/CO	21.00	001.220.00.04366	CASE EXPENSE
GFCK 177501	12/21/2010	GOODNER 220/CO	31.50	001.220.00.04366	CASE EXPENSE
GFCK 177502	12/21/2010	GOODNER 250/CO	31.50	001.250.00.04366	CASE EXPENSE
GFCK 177502	12/21/2010	GOODNER 250/CO	66.00	001.250.00.04366	CASE EXPENSE
GFCK 177503	12/21/2010	GOVERNMENTAL BUSINESS SY	3,785.48	001.510.00.04215	SUPPLIES/ELECTION
GFCK 177504	12/21/2010	GRAINGER 61	375.34	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 177505	12/21/2010	H-D SUPPLY	299.60	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 177505	12/21/2010	H-D SUPPLY	508.95	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177505	12/21/2010	H-D SUPPLY	1.97	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 177505	12/21/2010	H-D SUPPLY	68.97	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 177505	12/21/2010	H-D SUPPLY	413.00	001.610.68.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177506	12/21/2010	HAFNER/CAROLE	58.90	001.110.00.04251	TRAVEL EXPENSE
GFCK 177507	12/21/2010	HARROLD/DAVID	50.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 177508	12/21/2010	HAWKEYE FOOD SYSTEM, INC	1,338.76	006.340.00.04392	STAPLES/GROCERIES
GFCK 177509	12/21/2010	HEFFERNAN 110/HAR	17.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177509	12/21/2010	HEFFERNAN 110/HAR	320.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 177509	12/21/2010	HEFFERNAN 110/HAR	240.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 177510	12/21/2010	HEIDRICK EARTHMOVING	543.37	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177510	12/21/2010	HEIDRICK EARTHMOVING	204.75	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177510	12/21/2010	HEIDRICK EARTHMOVING	39.38	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177511	12/21/2010	IDVILLE	2,698.95	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 177512	12/21/2010	ILLINI CONTRACTORS SUPPL	232.00	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177513	12/21/2010	JAYNET INFORMATION SYSTE	168.75	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 177514	12/21/2010	JOHNSTON	310.50	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177514	12/21/2010	JOHNSTON	117.00	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177514	12/21/2010	JOHNSTON	22.50	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177515	12/21/2010	KANKAKEE VALLEY PUBLISHI	288.00	001.510.00.04280	PUBLICATIONS
GFCK 177515	12/21/2010	KANKAKEE VALLEY PUBLISHI	26.25	001.510.00.04280	PUBLICATIONS
GFCK 177515	12/21/2010	KANKAKEE VALLEY PUBLISHI	225.00	001.510.00.04280	PUBLICATIONS
GFCK 177515	12/21/2010	KANKAKEE VALLEY PUBLISHI	445.50	001.510.00.04280	PUBLICATIONS
GFCK 177516	12/21/2010	KETCHUM MFG. CO. INC.	11.17	011.440.00.04220	MATERIALS
GFCK 177517	12/21/2010	KONE, INC.	8,000.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 177518	12/21/2010	LEISURE PRO	1,706.94	001.310.00.04236	SUPPLIES/SPECIAL OPERATIONS
GFCK 177518	12/21/2010	LEISURE PRO	1,736.90	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 177519	12/21/2010	LEWIS BAKERIES, INC.	385.78	051.710.00.04392	STAPLES/GROCERIES
GFCK 177520	12/21/2010	LEWIS BAKERIES, INC.	1,098.86	006.340.00.04392	STAPLES/GROCERIES
GFCK 177521	12/21/2010	LUCAS 120/M	592.00	001.120.00.04210	SUPPLIES/OFFICE
GFCK 177521	12/21/2010	LUCAS 120/M	595.56	001.120.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 177522	12/21/2010	LUCAS 610/M	183.16	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 177522	12/21/2010	LUCAS 610/M	742.47	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177522	12/21/2010	LUCAS 610/M	963.28	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177523	12/21/2010	LUCAS-ANSTEY 610	3,441.28	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177524	12/21/2010	M S I FOODS	4,193.68	006.340.00.04392	STAPLES/GROCERIES
GFCK 177525	12/21/2010	MARLIN BUSINESS BANK	253.99	051.710.00.04440	MINOR EQUIPMENT
GFCK 177526	12/21/2010	MARTIN BROS DIST CO INC	314.44	051.710.00.04222	SUPPLIES/DIETARY
GFCK 177526	12/21/2010	MARTIN BROS DIST CO INC	561.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177526	12/21/2010	MARTIN BROS DIST CO INC	82.03CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 177526	12/21/2010	MARTIN BROS DIST CO INC	9,044.41	051.710.00.04392	STAPLES/GROCERIES
GFCK 177526	12/21/2010	MARTIN BROS DIST CO INC	3,437.66	051.710.00.04393	MEAT

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 177527	12/21/2010	MC CORMICK DIST & SERV I	660.25	051.710.00.04392	STAPLES/GROCERIES
GFCK 177527	12/21/2010	MC CORMICK DIST & SERV I	529.64	051.710.00.04392	STAPLES/GROCERIES
GFCK 177527	12/21/2010	MC CORMICK DIST & SERV I	15.58CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 177528	12/21/2010	MEDIX EMERGENCY	585.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 177528	12/21/2010	MEDIX EMERGENCY	600.00	051.710.71.04337	AMBULANCE SERVICES
GFCK 177529	12/21/2010	MEDLINE INDUSTRIES	1,312.25	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177529	12/21/2010	MEDLINE INDUSTRIES	1,034.01	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177529	12/21/2010	MEDLINE INDUSTRIES	848.04	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177529	12/21/2010	MEDLINE INDUSTRIES	583.90	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 177530	12/21/2010	METZEN 420/MICH	1,321.85	001.420.00.04251	TRAVEL EXPENSE
GFCK 177531	12/21/2010	MIDWEST ENVIRONMENTAL	1,350.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 177532	12/21/2010	MIDWEST VETERINARY SUPPL	60.60	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177532	12/21/2010	MIDWEST VETERINARY SUPPL	24.81	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177533	12/21/2010	MOORE MEDICAL LLC	6,087.49	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 177533	12/21/2010	MOORE MEDICAL LLC	395.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 177534	12/21/2010	MOORE MEDICAL LLC	71.93	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 177535	12/21/2010	NEWS GAZETTE	47.67	001.210.00.04280	PUBLICATIONS
GFCK 177535	12/21/2010	NEWS GAZETTE	46.93	001.210.00.04280	PUBLICATIONS
GFCK 177536	12/21/2010	NEXTEL PARTNERS	90.55	001.330.00.04453	COMMUNICATIONS
GFCK 177537	12/21/2010	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 177538	12/21/2010	O'HERRON	939.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 177539	12/21/2010	O'HERRON CO., INC. 0	115.00	014.231.00.04331	UNIFORMS
GFCK 177540	12/21/2010	O'HERRON CO., INC. 2	279.75	001.235.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 177541	12/21/2010	O'HERRON CO., INC. 3	164.94	001.310.00.04210	SUPPLIES/OFFICE
GFCK 177541	12/21/2010	O'HERRON CO., INC. 3	31.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 177541	12/21/2010	O'HERRON CO., INC. 3	10.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177541	12/21/2010	O'HERRON CO., INC. 3	625.00	001.310.00.04331	UNIFORMS
GFCK 177541	12/21/2010	O'HERRON CO., INC. 3	4,422.99	001.310.00.04331	UNIFORMS
GFCK 177541	12/21/2010	O'HERRON CO., INC. 3	101.30	001.310.00.04331	UNIFORMS
GFCK 177541	12/21/2010	O'HERRON CO., INC. 3	587.50	001.310.00.04331	UNIFORMS
GFCK 177541	12/21/2010	O'HERRON CO., INC. 3	57.95	001.310.00.04331	UNIFORMS
GFCK 177541	12/21/2010	O'HERRON CO., INC. 3	56.00	001.310.00.04331	UNIFORMS
GFCK 177541	12/21/2010	O'HERRON CO., INC. 3	5,295.00	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 177542	12/21/2010	O'HERRON CO., INC. 3	314.97	006.340.00.04331	UNIFORMS
GFCK 177542	12/21/2010	O'HERRON CO., INC. 3	273.18	006.340.00.04331	UNIFORMS
GFCK 177542	12/21/2010	O'HERRON CO., INC. 3	131.95	006.340.00.04331	UNIFORMS
GFCK 177542	12/21/2010	O'HERRON CO., INC. 3	331.64	006.340.00.04331	UNIFORMS
GFCK 177542	12/21/2010	O'HERRON CO., INC. 3	143.12	006.340.00.04331	UNIFORMS
GFCK 177542	12/21/2010	O'HERRON CO., INC. 3	211.01	006.340.00.04331	UNIFORMS
GFCK 177542	12/21/2010	O'HERRON CO., INC. 3	1,326.81	006.340.00.04331	UNIFORMS
GFCK 177543	12/21/2010	ODER/CONNIE	5.23	001.510.00.04251	TRAVEL EXPENSE
GFCK 177544	12/21/2010	PALMER ARENA 510/DA	375.00	001.510.00.04275	RENT
GFCK 177545	12/21/2010	PETTY CASH - VERM. MANOR	35.95	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 177545	12/21/2010	PETTY CASH - VERM. MANOR	88.00	051.710.00.04270	POSTAGE
GFCK 177546	12/21/2010	PROFESSIONAL MEDICAL, IN	1,379.25	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177547	12/21/2010	PROVENA USMC	85.25	006.340.00.04251	TRAVEL EXPENSE
GFCK 177548	12/21/2010	PRUNKARD 33	45.60	001.330.00.04221	FUEL
GFCK 177549	12/21/2010	QUICKSERIES PUBLISHING	385.13	001.330.00.04364	EDUCATION/TRAINING
GFCK 177550	12/21/2010	QUICKSERIES PUBLISHING	401.18	001.330.00.04364	EDUCATION/TRAINING
GFCK 177551	12/21/2010	QUILL	79.69	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT

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GFCK 177552	12/21/2010	QUILL CORPORATION	282.79	001.130.00.04210	SUPPLIES/OFFICE
GFCK 177553	12/21/2010	QUILL CORPORATION	552.65	001.330.00.04210	SUPPLIES/OFFICE
GFCK 177554	12/21/2010	QUILL CORPORATION	299.99	001.420.00.04210	SUPPLIES/OFFICE
GFCK 177555	12/21/2010	QUILL CORPORATION	208.69	001.235.00.04210	SUPPLIES/OFFICE
GFCK 177555	12/21/2010	QUILL CORPORATION	160.18	001.235.00.04210	SUPPLIES/OFFICE
GFCK 177555	12/21/2010	QUILL CORPORATION	197.80	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 177555	12/21/2010	QUILL CORPORATION	154.58	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 177555	12/21/2010	QUILL CORPORATION	133.81	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 177556	12/21/2010	RADIO SHACK CORP	44.91	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 177556	12/21/2010	RADIO SHACK CORP	57.98	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 177557	12/21/2010	RCS MANAGEMENT CORP.	3,605.18	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177558	12/21/2010	REED/BEVERLY	80.28	051.710.00.04251	TRAVEL EXPENSE
GFCK 177559	12/21/2010	REIFSTECK 420/	47.03	001.420.00.04251	TRAVEL EXPENSE
GFCK 177560	12/21/2010	RESERVE ACCOUNT	70.00	001.320.00.04270	POSTAGE
GFCK 177561	12/21/2010	RESERVE ACCT.	3,500.00	001.530.00.04270	POSTAGE
GFCK 177562	12/21/2010	SAMMONS-PRESTON INC.	152.05	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177563	12/21/2010	SCOTT/JEFFREY	137.80	001.240.00.04276	VENUE/WITNESS FEES
GFCK 177564	12/21/2010	SHICK SCHOOL & OFFICE SU	347.96	001.220.00.04210	SUPPLIES/OFFICE
GFCK 177565	12/21/2010	SHICK SCHOOL & OFFICE SU	90.90	001.240.00.04210	SUPPLIES/OFFICE
GFCK 177566	12/21/2010	SHICK SCHOOL & OFFICE SU	539.98	001.510.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 177567	12/21/2010	SHICK SCHOOL & OFFICE SU	75.96	001.530.00.04215	SUPPLIES/ELECTION
GFCK 177568	12/21/2010	SHUTES ALIGNMENT &	1,978.28	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177569	12/21/2010	SOLUTION SPECIALTIES	3,247.95	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177570	12/21/2010	SOLUTION SPECIALTIES, IN	2,395.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177571	12/21/2010	SPEEDY'S QUICKPRINT INC	66.94	001.520.00.04210	SUPPLIES/OFFICE
GFCK 177572	12/21/2010	SYSADMIN CONSULTING LLC	288.75	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177573	12/21/2010	TAYLOR 510	14.73	001.510.00.04251	TRAVEL EXPENSE
GFCK 177574	12/21/2010	TIRE CENTRAL	802.56	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177575	12/21/2010	TODD'S AUTO BODY	250.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177576	12/21/2010	TOUCH TONE COMMUNICATION	532.91	001.168.00.04260	TELEPHONE
GFCK 177576	12/21/2010	TOUCH TONE COMMUNICATION	513.90	001.168.00.04260	TELEPHONE
GFCK 177577	12/21/2010	TRAVEL TRAILER SALES	59.95	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177578	12/21/2010	TRAVEL TRAILERS	89.95	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177579	12/21/2010	TYAS/DAVID	35.02	011.440.00.04221	FUEL
GFCK 177580	12/21/2010	TYLER/DEBORAH	47.50	001.510.00.04251	TRAVEL EXPENSE
GFCK 177581	12/21/2010	U.S. POSTMASTER	528.00	001.530.00.04270	POSTAGE
GFCK 177582	12/21/2010	UNITED PARCEL SERVICE IN	2.09	011.440.00.04270	POSTAGE
GFCK 177583	12/21/2010	US POSTMASTER	44.00	001.320.00.04270	POSTAGE
GFCK 177584	12/21/2010	V C AUDITOR	44.00	001.330.00.04210	SUPPLIES/OFFICE
GFCK 177585	12/21/2010	V C AUDITOR	101.70	001.250.00.04210	SUPPLIES/OFFICE
GFCK 177586	12/21/2010	VC BUILDING & GROUNDS	359.97	001.220.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 177587	12/21/2010	VC BUILDING AND GROUNDS	260.52	001.520.00.04209	SUPPLIES/MICROFILM
GFCK 177588	12/21/2010	VC TREASURER	45,149.97	051.710.00.04149	FICA
GFCK 177588	12/21/2010	VC TREASURER	58,319.38	051.710.00.04150	IMRF
GFCK 177589	12/21/2010	VC TREASURER	177.79	076.963.00.04149	FICA
GFCK 177590	12/21/2010	VC TREASURER	117.21	079.967.00.04149	FICA
GFCK 177590	12/21/2010	VC TREASURER	131.46	079.967.00.04150	IMRF
GFCK 177591	12/21/2010	VC TREASURER	35,788.79	009.315.00.04149	FICA
GFCK 177591	12/21/2010	VC TREASURER	41,364.99	009.315.00.04150	IMRF
GFCK 177592	12/21/2010	VERIZON	36.93	001.510.00.04260	TELEPHONE

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GFCK 177593	12/21/2010	VERIZON WIRELESS	79.36	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 177593	12/21/2010	VERIZON WIRELESS	41.19	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 177594	12/21/2010	VERIZON WIRELESS	599.67	014.231.00.04260	TELEPHONE
GFCK 177595	12/21/2010	VERIZON WIRELESS	69.02	001.310.00.04260	TELEPHONE
GFCK 177596	12/21/2010	VERIZON WIRELESS	329.01	001.610.00.04260	TELEPHONE
GFCK 177597	12/21/2010	VERMILION CO CONSERVATIO	90.94	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 177598	12/21/2010	VERMILION CO SHERIFF	63.30	001.310.00.04251	TRAVEL EXPENSE
GFCK 177598	12/21/2010	VERMILION CO SHERIFF	701.54	001.310.00.04270	POSTAGE
GFCK 177599	12/21/2010	VERMILION CO SOIL &	318.81	042.665.00.04374	MISCELLANEOUS EXPENSES
GFCK 177599	12/21/2010	VERMILION CO SOIL &	120.13	043.666.00.04374	MISCELLANEOUS EXPENSES
GFCK 177599	12/21/2010	VERMILION CO SOIL &	23.10	044.667.00.04374	MISCELLANEOUS EXPENSES
GFCK 177600	12/21/2010	VERMILION CO TREASURER	145,222.91	002.197.00.04150	IMRF
GFCK 177601	12/21/2010	VERMILION CO TREASURER	105,475.19	051.710.00.04155	INSURANCE - LIFE/HEALTH
GFCK 177601	12/21/2010	VERMILION CO TREASURER	2,186.42	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177602	12/21/2010	VERMILION VALLEY PRODUCE	16.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 177602	12/21/2010	VERMILION VALLEY PRODUCE	60.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 177603	12/21/2010	VERMILION VALLEY PRODUCE	208.00	001.235.00.04222	SUPPLIES/DIETARY
GFCK 177604	12/21/2010	VERMILION VETERINARY VEN	119.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 177605	12/21/2010	WALMART	64.88	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 177606	12/21/2010	WATSON TIRE &	222.95	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177606	12/21/2010	WATSON TIRE &	363.45	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177607	12/21/2010	WEST GROUP	1,363.42	001.220.00.04213	BOOKS/PERIODICALS
GFCK 177608	12/21/2010	WEST PUBLISHING CO.	969.82	001.250.00.04213	BOOKS/PERIODICALS
GFCK 177609	12/21/2010	WESTVILLE-BELGIUM SANITA	19.35	001.610.65.04316	WATER
GFCK 177610	12/21/2010	WILSON 350	70.04	001.350.00.04260	TELEPHONE
GFCK 177611	12/21/2010	WOODARD'S COMPUTING	75.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177611	12/21/2010	WOODARD'S COMPUTING	375.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177612	12/21/2010	YOUNG 520/BARB	280.34	001.520.00.04251	TRAVEL EXPENSE
GFCK 177626	01/05/2011	A T & T	304.71	001.330.00.04453	COMMUNICATIONS
GFCK 177627	01/05/2011	A T & T	107.05	001.240.00.04260	TELEPHONE
GFCK 177628	01/05/2011	ACTON & SNYDER	2,659.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 177628	01/05/2011	ACTON & SNYDER	2,524.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 177629	01/05/2011	ALBLINGER 220/P	185.73	001.220.00.04251	TRAVEL EXPENSE
GFCK 177630	01/05/2011	ATKINSON 400	261.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 177630	01/05/2011	ATKINSON 400	108.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 177631	01/05/2011	BANKCARD SERVICES	48.43	001.235.00.04210	SUPPLIES/OFFICE
GFCK 177631	01/05/2011	BANKCARD SERVICES	566.91	001.235.00.04222	SUPPLIES/DIETARY
GFCK 177631	01/05/2011	BANKCARD SERVICES	54.04	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 177631	01/05/2011	BANKCARD SERVICES	77.14	001.235.00.04270	POSTAGE
GFCK 177631	01/05/2011	BANKCARD SERVICES	3.00	001.235.00.04350	PRISONER MEDICAL EXPENSE
GFCK 177631	01/05/2011	BANKCARD SERVICES	985.00	001.235.00.04364	EDUCATION/TRAINING
GFCK 177632	01/05/2011	BARBECK COMMUNICATIONS	451.50	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 177633	01/05/2011	BARKER, INC. 3	87.96	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 177633	01/05/2011	BARKER, INC. 3	9,999.85	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 177634	01/05/2011	BARNES COMPUTER AND	19.98	001.510.00.04210	SUPPLIES/OFFICE
GFCK 177635	01/05/2011	BBC LIGHTING & SUPPLY	118.64	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 177636	01/05/2011	BIG R - TILTON	190.64	011.440.00.04220	MATERIALS
GFCK 177636	01/05/2011	BIG R - TILTON	550.90	011.440.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 177637	01/05/2011	BOTT'S LOCKSMITH	1.75	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177638	01/05/2011	BYERS PRINTING CO.	994.00	079.967.00.04210	SUPPLIES/OFFICE

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GFCK 177639	01/05/2011	CASEY'S GENERAL STORE IN	6,079.57	001.310.00.04221	FUEL
GFCK 177640	01/05/2011	CELLULAR ONE OF	94.82	001.220.00.04260	TELEPHONE
GFCK 177641	01/05/2011	CELLULAR ONE OF EAST	266.33	011.440.00.04220	MATERIALS
GFCK 177642	01/05/2011	COMCAST	9.95	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 177643	01/05/2011	CONOCOPHILLIPS FLEET	1,843.47	001.310.00.04221	FUEL
GFCK 177644	01/05/2011	CROSSPOINT HUMAN SERVICE	360.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177645	01/05/2011	CVS PHARMACY	10.60	001.350.00.04219	PHOTO EXPENSE
GFCK 177646	01/05/2011	DANVILLE PAPER & SUPPLY	64.00	051.710.00.04222	SUPPLIES/DIETARY
GFCK 177646	01/05/2011	DANVILLE PAPER & SUPPLY	359.34	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 177646	01/05/2011	DANVILLE PAPER & SUPPLY	176.80	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177647	01/05/2011	DANVILLE PAPER & SUPPLY	137.80	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 177647	01/05/2011	DANVILLE PAPER & SUPPLY	2,000.00	001.610.68.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177648	01/05/2011	DANVILLE SANITARY DISTRI	133.90	001.610.61.04316	WATER
GFCK 177648	01/05/2011	DANVILLE SANITARY DISTRI	34.26	001.610.62.04316	WATER
GFCK 177648	01/05/2011	DANVILLE SANITARY DISTRI	213.60	001.610.63.04316	WATER
GFCK 177649	01/05/2011	DANVILLE WATER	39.98	011.440.00.04220	MATERIALS
GFCK 177650	01/05/2011	DELL	967.92	001.510.00.04210	SUPPLIES/OFFICE
GFCK 177651	01/05/2011	DURA CABLE MANUFACTURERS	120.80	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 177652	01/05/2011	ECOLAB	467.75	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 177653	01/05/2011	FILE MART 7	438.29	079.967.00.04210	SUPPLIES/OFFICE
GFCK 177654	01/05/2011	FLEET SERVICES	66.75	001.310.00.04221	FUEL
GFCK 177655	01/05/2011	FLEET SERVICES	346.57	001.330.00.04221	FUEL
GFCK 177656	01/05/2011	FORT DEARBORN	1,016.40	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 177657	01/05/2011	GLASS DOCTOR	261.81	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177658	01/05/2011	GREENWOOD VET CLINIC	24.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 177659	01/05/2011	HAWKEYE FOOD SYSTEM, INC	20,119.10	006.340.00.04392	STAPLES/GROCERIES
GFCK 177660	01/05/2011	HEFFERNAN 110/HAR	16.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 177661	01/05/2011	HOOPESTON EXPRESS LUBE I	32.58	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177661	01/05/2011	HOOPESTON EXPRESS LUBE I	36.17	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177662	01/05/2011	LAWSON PRODUCTS	278.85	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177663	01/05/2011	LEWIS BAKERIES, INC.	278.66	051.710.00.04392	STAPLES/GROCERIES
GFCK 177664	01/05/2011	LEWIS BAKERIES, INC.	331.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 177664	01/05/2011	LEWIS BAKERIES, INC.	347.85	006.340.00.04392	STAPLES/GROCERIES
GFCK 177665	01/05/2011	LOWE'S HOME CENTERS INC.	243.19	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 177666	01/05/2011	M S I FOODS	1,400.92	006.340.00.04392	STAPLES/GROCERIES
GFCK 177667	01/05/2011	MARATHON PETROLEUM CO.	324.31	001.310.00.04221	FUEL
GFCK 177668	01/05/2011	MC CORMICK DIST & SERV I	608.48	051.710.00.04392	STAPLES/GROCERIES
GFCK 177668	01/05/2011	MC CORMICK DIST & SERV I	15.58CR	051.710.00.04392	STAPLES/GROCERIES
GFCK 177669	01/05/2011	MC MAHON 100	146.30	001.110.00.04251	TRAVEL EXPENSE
GFCK 177670	01/05/2011	MCMAHON/JIM	107.23	001.190.00.04211	SUPPLIES/FORMS
GFCK 177671	01/05/2011	MEDLINE INDUSTRIES	104.00	051.710.00.04223	SUPPLIES/HOUSEKEEPING
GFCK 177671	01/05/2011	MEDLINE INDUSTRIES	1,649.99	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177671	01/05/2011	MEDLINE INDUSTRIES	720.69	051.710.00.04234	SUPPLIES/INCONTINENCE
GFCK 177672	01/05/2011	MOORE MEDICAL LLC	72.05	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 177673	01/05/2011	NEWS GAZETTE	38.87	001.210.00.04280	PUBLICATIONS
GFCK 177673	01/05/2011	NEWS GAZETTE	140.80	001.210.00.04280	PUBLICATIONS
GFCK 177674	01/05/2011	NEXLAN	1,200.00	001.130.00.04453	COMMUNICATIONS
GFCK 177675	01/05/2011	O'HERRON	92.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 177676	01/05/2011	O'HERRON CO., INC. 0	90.90	014.231.00.04208	SUPPLIES/FIREARMS
GFCK 177677	01/05/2011	O'HERRON CO., INC. 3	249.80	001.310.00.04331	UNIFORMS

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GFCK 177678	01/05/2011	PROFESSIONAL MEDICAL, IN	129.82	051.710.00.04222	SUPPLIES/DIETARY
GFCK 177678	01/05/2011	PROFESSIONAL MEDICAL, IN	940.06	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177678	01/05/2011	PROFESSIONAL MEDICAL, IN	406.58	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177679	01/05/2011	PROVENA USMC	101.40	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 177680	01/05/2011	PRUNKARD 33	24.70	001.330.00.04251	TRAVEL EXPENSE
GFCK 177681	01/05/2011	PTS OF AMERICA, LLC INC	764.50	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 177682	01/05/2011	QUICKLUBE	100.74	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177682	01/05/2011	QUICKLUBE	606.76	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177683	01/05/2011	QUILL CORPORATION	42.17	001.210.00.04210	SUPPLIES/OFFICE
GFCK 177683	01/05/2011	QUILL CORPORATION	719.01	001.210.00.04210	SUPPLIES/OFFICE
GFCK 177684	01/05/2011	QUILL CORPORATION	114.23	001.235.00.04210	SUPPLIES/OFFICE
GFCK 177685	01/05/2011	RCS MANAGEMENT CORP.	1,228.93	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177686	01/05/2011	RESERVE ACCT.	705.97	001.250.00.04270	POSTAGE
GFCK 177687	01/05/2011	SHICK SCHOOL & OFFICE SU	599.95	001.235.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 177688	01/05/2011	SHUTES ALIGNMENT &	805.68	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177689	01/05/2011	SPARKLE CLEAN	111.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177690	01/05/2011	SPEEDWAY SUPERAMERICA	1,104.42	011.440.00.04221	FUEL
GFCK 177691	01/05/2011	SPEEDWAY SUPERAMERICA	597.48	001.310.00.04221	FUEL
GFCK 177692	01/05/2011	TALBOTT/BRIAN	12.35	001.130.00.04251	TRAVEL EXPENSE
GFCK 177693	01/05/2011	TRILLIUM	194.31	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177693	01/05/2011	TRILLIUM	274.32	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177694	01/05/2011	TURNER SMITH 220/	24.00	001.220.00.04366	CASE EXPENSE
GFCK 177695	01/05/2011	UNIFIED NETWORKING INC	216.48	001.235.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177696	01/05/2011	VC TREASURER	70,372.00	009.315.00.04150	IMRF
GFCK 177697	01/05/2011	VERMILION CO SHERIFF	25.50	001.310.00.04251	TRAVEL EXPENSE
GFCK 177698	01/05/2011	VERMILION CO TREASURER	101.96	001.235.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177699	01/05/2011	VERMILION COUNTY ANIMAL	536.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 177700	01/05/2011	VERMILION COUNTY SHERIFF	25.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 177701	01/05/2011	WATSON TIRE &	737.88	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177701	01/05/2011	WATSON TIRE &	668.00	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177702	01/05/2011	WEST GROUP	194.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK 177703	01/05/2011	WORTMAN-MEYER PROPERTIES	123.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177882	01/19/2011	A T & T	120.70	051.710.00.04260	TELEPHONE
GFCK 177882	01/19/2011	A T & T	543.69	051.710.00.04260	TELEPHONE
GFCK 177883	01/19/2011	AMEREN ILLINOIS	5,577.66	051.710.00.04315	ELECTRICITY/GAS
GFCK 177884	01/19/2011	AQUA ILLINOIS INC.	160.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177884	01/19/2011	AQUA ILLINOIS INC.	709.93	051.710.00.04316	WATER
GFCK 177884	01/19/2011	AQUA ILLINOIS INC.	190.96	051.710.00.04316	WATER
GFCK 177885	01/19/2011	ARJO, INC.	513.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177886	01/19/2011	AUTOMOBILE DIAGNOSTICS	143.72	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177886	01/19/2011	AUTOMOBILE DIAGNOSTICS	528.03	051.710.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177887	01/19/2011	AUTOMOTIVE WORKWEAR INC	705.00	001.610.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 177888	01/19/2011	BANKCARD ***5597	1,575.71	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 177889	01/19/2011	BANKCARD SERVICES	602.26	001.220.00.04251	TRAVEL EXPENSE
GFCK 177890	01/19/2011	BARBECK COMMUNICATIONS	149.10	001.235.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 177891	01/19/2011	BARKER, INC. 2	190.50	001.235.00.04232	SUPPLIES/PRISONERS
GFCK 177891	01/19/2011	BARKER, INC. 2	48.99	001.235.00.04270	POSTAGE
GFCK 177891	01/19/2011	BARKER, INC. 2	144.60	001.235.00.04331	UNIFORMS
GFCK 177892	01/19/2011	BERNARD HOFFMANN & ASSOC	3,456.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177893	01/19/2011	BIG R - TILTON	67.52	051.710.00.04237	SUPPLIES/QUALITY OF LIFE
GFCK 177893	01/19/2011	BIG R - TILTON	163.87	051.710.00.04237	SUPPLIES/QUALITY OF LIFE

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GFCK 177894	01/19/2011	BIG R - TILTON	2,005.33	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177895	01/19/2011	BOTT'S LOCKSMITH	24.50	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 177896	01/19/2011	BRADFIELD'S	500.00	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 177897	01/19/2011	BRADFIELD'S, INC.	2,164.41	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177898	01/19/2011	CARLE FOUNDATION HOSPITA	187.20	051.710.71.04338	LAB SERVICES
GFCK 177898	01/19/2011	CARLE FOUNDATION HOSPITA	186.00	051.710.71.04338	LAB SERVICES
GFCK 177899	01/19/2011	CARNAGHI TOWING CARPENTE	106.84	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177900	01/19/2011	CDS OFFICE TECHNOLOGIES	488.29	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 177901	01/19/2011	CDW GOVERNMENT INC.	509.10	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 177901	01/19/2011	CDW GOVERNMENT INC.	321.70	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 177902	01/19/2011	CHAMPAIGN NEWS-GAZETTE	261.37	051.710.00.04213	BOOKS/PERIODICALS
GFCK 177903	01/19/2011	CMS LAB, INC.	2,090.68	051.710.71.04338	LAB SERVICES
GFCK 177904	01/19/2011	COMMERCIAL NEWS 1	338.93	051.710.00.04213	BOOKS/PERIODICALS
GFCK 177905	01/19/2011	COURTESY FORD	276.27	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177906	01/19/2011	DANVILLE PAPER & SUPPLY	115.00	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 177906	01/19/2011	DANVILLE PAPER & SUPPLY	68.80	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177906	01/19/2011	DANVILLE PAPER & SUPPLY	473.30	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177907	01/19/2011	DANVILLE PAPER & SUPPLY	682.86	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 177908	01/19/2011	DANVILLE PAPER & SUPPLY	2.00	001.240.00.04267	JUROR'S MEALS
GFCK 177909	01/19/2011	DANVILLE PAPER & SUPPLY	332.00	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 177910	01/19/2011	DYNASPLINT SYSTEMS, INC	199.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 177911	01/19/2011	E S & S	9,111.73	001.530.00.04215	SUPPLIES/ELECTION
GFCK 177912	01/19/2011	EGIX CINCINNATI BELL	19.71	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177913	01/19/2011	ENLOE DRUGS INC	3,021.50	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177913	01/19/2011	ENLOE DRUGS INC	1,540.50	051.710.00.04389	CONSULTANT FEES/PHARMACIST
GFCK 177913	01/19/2011	ENLOE DRUGS INC	43,064.19	051.710.71.04356	PHARMACY
GFCK 177914	01/19/2011	F E MORAN INC	225.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177915	01/19/2011	FAIRCHILD ANIMAL HOSPITA	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 177916	01/19/2011	FIDLAR COMPANIES	2,825.55CR	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 177916	01/19/2011	FIDLAR COMPANIES	8,130.58	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 177917	01/19/2011	FILE MART 7	20.40	079.967.00.04210	SUPPLIES/OFFICE
GFCK 177918	01/19/2011	GA THOMPSON	1,034.75	001.310.00.04279	PRINTING
GFCK 177919	01/19/2011	HARPER OIL CO.	581.14	051.710.00.04221	FUEL
GFCK 177920	01/19/2011	HARRIS & ASSOC INC 131	12,000.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177921	01/19/2011	JOHNSON /C	1,674.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 177922	01/19/2011	LASON SYSTEMS, INC.	15,403.16	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177923	01/19/2011	LAWLYES 220/SAN	253.05	001.220.00.04251	TRAVEL EXPENSE
GFCK 177924	01/19/2011	LEWIS BAKERIES, INC.	110.10	051.710.00.04392	STAPLES/GROCERIES
GFCK 177925	01/19/2011	LIPPINCOTT, WILLIAMS	47.90	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 177926	01/19/2011	LOOMIS BROS.	631.35	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177926	01/19/2011	LOOMIS BROS.	366.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177926	01/19/2011	LOOMIS BROS.	139.99CR	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177927	01/19/2011	LUCAS 610/M	528.26	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 177928	01/19/2011	MARTIN BROS DIST CO INC	179.20	051.710.00.04222	SUPPLIES/DIETARY
GFCK 177928	01/19/2011	MARTIN BROS DIST CO INC	381.08	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177928	01/19/2011	MARTIN BROS DIST CO INC	5,479.87	051.710.00.04392	STAPLES/GROCERIES
GFCK 177928	01/19/2011	MARTIN BROS DIST CO INC	2,721.95	051.710.00.04393	MEAT
GFCK 177929	01/19/2011	MC CORMICK DIST & SERV I	660.25	051.710.00.04392	STAPLES/GROCERIES
GFCK 177930	01/19/2011	MENARD'S	147.23	051.710.00.04225	SUPPLIES/MAINTENANCE
GFCK 177931	01/19/2011	MOORE MEDICAL LLC	137.00	006.340.00.04350	PRISONER MEDICAL EXPENSE

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GFCK 177932	01/19/2011	NEWS GAZETTE	121.00	001.210.00.04280	PUBLICATIONS
GFCK 177933	01/19/2011	NUTRITION CARE SYSTEMS,	195.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177933	01/19/2011	NUTRITION CARE SYSTEMS,	1,838.00	051.710.00.04380	CONSULTANT FEES/DIETARY
GFCK 177934	01/19/2011	POLYCLINIC PHARMACY INC	1,907.95	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 177935	01/19/2011	PORTER 170/	40.38	051.710.00.04251	TRAVEL EXPENSE
GFCK 177936	01/19/2011	PROFESSIONAL MEDICAL, IN	789.28	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177937	01/19/2011	PROVENA USMC	13.31	051.710.71.04338	LAB SERVICES
GFCK 177937	01/19/2011	PROVENA USMC	72.62	051.710.71.04338	LAB SERVICES
GFCK 177938	01/19/2011	QUILL CORPORATION	117.42	001.210.00.04210	SUPPLIES/OFFICE
GFCK 177939	01/19/2011	QUILL CORPORATION	283.84	001.520.00.04210	SUPPLIES/OFFICE
GFCK 177939	01/19/2011	QUILL CORPORATION	166.56	001.520.00.04210	SUPPLIES/OFFICE
GFCK 177939	01/19/2011	QUILL CORPORATION	210.00	001.520.00.04210	SUPPLIES/OFFICE
GFCK 177940	01/19/2011	RADIO SHACK	205.95	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 177941	01/19/2011	RCS MANAGEMENT CORP.	260.53	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177942	01/19/2011	RECOVERCARE	1,561.00	051.710.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 177942	01/19/2011	RECOVERCARE	496.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 177942	01/19/2011	RECOVERCARE	915.00	051.710.71.04358	SPECIAL BEDS
GFCK 177943	01/19/2011	REHAB CARE GROUP EAST, I	176.55	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177943	01/19/2011	REHAB CARE GROUP EAST, I	28,157.90	051.710.71.04352	PHYSICAL THERAPY
GFCK 177943	01/19/2011	REHAB CARE GROUP EAST, I	1,930.08	051.710.71.04353	SPEECH THERAPY
GFCK 177943	01/19/2011	REHAB CARE GROUP EAST, I	32,120.89	051.710.71.04354	OCCUPATIONAL THERAPY
GFCK 177944	01/19/2011	RESERVE ACCT.	5,000.00	001.520.00.04270	POSTAGE
GFCK 177945	01/19/2011	ROTO-ROOTER	90.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177946	01/19/2011	SHELL FLEET CARD	31.64	001.310.00.04221	FUEL
GFCK 177947	01/19/2011	SHICK SCHOOL & OFFICE SU	305.92	001.240.00.04210	SUPPLIES/OFFICE
GFCK 177948	01/19/2011	SHICK SCHOOL & OFFICE SU	1,365.28	001.550.00.04210	SUPPLIES/OFFICE
GFCK 177949	01/19/2011	UNI-KILL	360.00	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177950	01/19/2011	V C HEALTH INS. FUND	37,411.37	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 177951	01/19/2011	VC HEALTH INSURANCE FUND	4,012.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 177952	01/19/2011	VC TREASURER	35,475.40	009.315.00.04152	WORKER'S COMPENSATION
GFCK 177953	01/19/2011	VERIZON WIRELESS	173.01	001.330.00.04260	TELEPHONE
GFCK 177954	01/19/2011	VERMILION CO CIRCUIT CLE	5,118.02	001.240.00.04268	PETIT JURORS
GFCK 177955	01/19/2011	VERMILION VETERINARY	34.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 177956	01/19/2011	VISION VENTURES, INC	394.73	001.350.00.04210	SUPPLIES/OFFICE
GFCK 177957	01/19/2011	WATSON TIRE &	90.45	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 177958	01/19/2011	WHITE 170	27.55	051.710.00.04251	TRAVEL EXPENSE
GFCK 177959	01/19/2011	WILCOX 400/	2,588.51	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 177960	01/19/2011	WITHAM HEALTH SERVICES	897.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177961	01/19/2011	WOODARD'S COMPUTING	132.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177961	01/19/2011	WOODARD'S COMPUTING	187.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177962	01/20/2011	AMRON INTERNATIONAL	3,024.26	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 177963	01/20/2011	ANCHORTEX	1,134.00	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 177964	01/20/2011	ARNOLD'S OFFICE SUPPLY I	213.67	001.250.00.04210	SUPPLIES/OFFICE
GFCK 177964	01/20/2011	ARNOLD'S OFFICE SUPPLY I	22.99CR	001.250.00.04210	SUPPLIES/OFFICE
GFCK 177964	01/20/2011	ARNOLD'S OFFICE SUPPLY I	364.21	001.250.00.04210	SUPPLIES/OFFICE
GFCK 177965	01/20/2011	BARBECK COMMUNICATIONS	5,756.00	006.340.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177966	01/20/2011	BARBECK COMMUNICATIONS I	117.20	001.330.00.04210	SUPPLIES/OFFICE
GFCK 177967	01/20/2011	BILL CLUTTER INVEST.,INC	180.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 177968	01/20/2011	BYERS PRINTING COMPANY	355.50	001.520.00.04209	SUPPLIES/MICROFILM
GFCK 177969	01/20/2011	CARDMEMBER SERVICE	255.29	001.310.00.04291	MAINT/REPAIR - VEHICLES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 177969	01/20/2011	CARDMEMBER SERVICE	496.12	001.310.00.04331	UNIFORMS
GFCK 177970	01/20/2011	CARDMEMBER SERVICES	120.75	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 177971	01/20/2011	CARDMEMBER SERVICES	36.42	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 177972	01/20/2011	CARLE MEDICAL SUPPLY	695.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 177972	01/20/2011	CARLE MEDICAL SUPPLY	239.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 177973	01/20/2011	CDS OFFICE TECHNOLOGIES	783.33	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177974	01/20/2011	CENTRAL DUPAGE HOSPITAL	486.00	051.710.71.04338	LAB SERVICES
GFCK 177975	01/20/2011	COMMERCIAL NEWS 5	1,414.35	001.510.00.04280	PUBLICATIONS
GFCK 177976	01/20/2011	DANVILLE AREA CONVENTION	197.67	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 177977	01/20/2011	DANVILLE PAPER & SUPPLY	128.00	001.190.00.04211	SUPPLIES/FORMS
GFCK 177978	01/20/2011	DATA BANK IMX	322.50	088.965.00.04210	SUPPLIES/OFFICE
GFCK 177979	01/20/2011	DIRECT ENERGY BUSINESS	7,395.16	051.710.00.04315	ELECTRICITY/GAS
GFCK 177980	01/20/2011	DUKES, RYAN, MEYER, FREE	678.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 177981	01/20/2011	FRAILEY 11	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 177982	01/20/2011	FUTURA	572.32	001.210.00.04210	SUPPLIES/OFFICE
GFCK 177982	01/20/2011	FUTURA	127.31	001.210.00.04210	SUPPLIES/OFFICE
GFCK 177983	01/20/2011	GOODNER 250/CO	24.50	001.250.00.04366	CASE EXPENSE
GFCK 177984	01/20/2011	ILLINOIS FIRE STORE	603.45	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 177985	01/20/2011	ILLINOIS STATE POLICE	1,000.00	051.710.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 177986	01/20/2011	INTELLIGEN BIOMETRIC	3,394.35	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 177987	01/20/2011	KELLY PRINTING CO	185.00	001.210.00.04210	SUPPLIES/OFFICE
GFCK 177988	01/20/2011	LACY/JACQUELINE	110.00	001.250.00.04366	CASE EXPENSE
GFCK 177989	01/20/2011	MANION, DEVENS, MCFETRID	6,324.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 177990	01/20/2011	MC MAHON 100	54.84	001.110.00.04270	POSTAGE
GFCK 177991	01/20/2011	MED PRODUCTS	545.13	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 177992	01/20/2011	NEWS GAZETTE	518.00	001.510.00.04280	PUBLICATIONS
GFCK 177993	01/20/2011	PETTY CASH - VERM. MANOR	49.07	051.710.00.04221	FUEL
GFCK 177993	01/20/2011	PETTY CASH - VERM. MANOR	50.00	051.710.00.04221	FUEL
GFCK 177993	01/20/2011	PETTY CASH - VERM. MANOR	187.65	051.710.00.04221	FUEL
GFCK 177994	01/20/2011	PITNEY BOWES	8.58	011.440.00.04270	POSTAGE
GFCK 177994	01/20/2011	PITNEY BOWES	136.74	011.440.00.04270	POSTAGE
GFCK 177995	01/20/2011	PITNEY BOWES	128.24	001.240.00.04270	POSTAGE
GFCK 177996	01/20/2011	PROFESSIONAL MEDICAL, IN	250.99	051.710.71.04357	MEDICAL SUPPLIES
GFCK 177997	01/20/2011	PROVENA USMC	139.42	051.710.71.04338	LAB SERVICES
GFCK 177998	01/20/2011	QUILL CORPORATION	8.99	001.210.00.04210	SUPPLIES/OFFICE
GFCK 177998	01/20/2011	QUILL CORPORATION	103.52	001.210.00.04210	SUPPLIES/OFFICE
GFCK 177999	01/20/2011	QUILL CORPORATION	535.42	088.965.00.04210	SUPPLIES/OFFICE
GFCK 178000	01/20/2011	RECOVERCARE	405.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 178001	01/20/2011	RELIABLE	86.51	088.965.00.04210	SUPPLIES/OFFICE
GFCK 178002	01/20/2011	SHICK SCHOOL & OFFICE SU	5,774.00	088.965.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 178002	01/20/2011	SHICK SCHOOL & OFFICE SU	153.98	088.965.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 178003	01/20/2011	SHICK SCHOOL & OFFICE SU	172.55	001.250.00.04210	SUPPLIES/OFFICE
GFCK 178004	01/20/2011	TOUCHTONE COMMUNICATIONS	63.45	051.710.00.04260	TELEPHONE
GFCK 178005	01/20/2011	TRILLIUM	142.88	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 178006	01/20/2011	V C AUDITOR	70.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 178006	01/20/2011	V C AUDITOR	339.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 178007	01/20/2011	VC AUDITOR	320.40	088.965.00.04210	SUPPLIES/OFFICE
GFCK 178008	01/20/2011	VERMILION CO CIRCUIT CLE	5,006.00	001.240.00.04268	PETIT JURORS
GFCK 178009	01/20/2011	VERMILION CO CONSERVATIO	197.67	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 178010	01/20/2011	VERMILION VETERINARY VEN	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 178011	01/20/2011	VITAL EDUCATION & SUPPLY	73.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 178012	01/20/2011	WALMART BUSINESS	210.18	001.330.00.04210	SUPPLIES/OFFICE
GFCK 178013	01/20/2011	WEST PUBLISHING CO.	36.75	001.250.00.04213	BOOKS/PERIODICALS
GFCK 178013	01/20/2011	WEST PUBLISHING CO.	696.82	001.250.00.04213	BOOKS/PERIODICALS
GFCK 178014	01/20/2011	WOODARD'S COMPUTING	37.50	051.710.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 178067	01/25/2011	CARLE FOUNDATION HOSPITA	1,924.00	051.710.71.04357	MEDICAL SUPPLIES
GFCK 178068	01/25/2011	FIRST MIDWEST BANK	2,587.12	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 178069	01/25/2011	HUSSMAN ROGERS/LIYA	362.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 178070	01/25/2011	METTAM SAFETY SUPPLY CO	128.21	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 178071	01/25/2011	MOORE MEDICAL LLC	175.17	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 178072	01/25/2011	NEWS GAZETTE	180.00	001.510.00.04280	PUBLICATIONS
GFCK 178072	01/25/2011	NEWS GAZETTE	396.00	001.510.00.04280	PUBLICATIONS
GFCK 178073	01/25/2011	O'HERRON CO., INC. 3	2,235.34	006.340.00.04331	UNIFORMS
GFCK 178074	01/25/2011	QUILL CORPORATION	1,810.24	001.510.00.04210	SUPPLIES/OFFICE
GFCK 178075	01/25/2011	RESERVE ACCT.	400.00	001.610.00.04270	POSTAGE
GFCK 178076	01/25/2011	U.S. POSTMASTER	528.00	001.120.00.04270	POSTAGE
GFCK 178077	01/25/2011	VC AUDITOR'S OFFICE	409.00	001.250.00.04210	SUPPLIES/OFFICE
HECK 36726	03/18/2010	VERMILION CO TREASURER	5,750.00	003.101.00.02070	DUE TO OTHER FUNDS
HECK 36727	03/18/2010	VERMILION CO TREASURER	45,000.00	003.101.00.02070	DUE TO OTHER FUNDS
HECK 36728	03/18/2010	VERMILION CO TREASURER	10,864.40	003.101.00.02070	DUE TO OTHER FUNDS
HECK 36729	03/23/2010	VERMILION CO CIRCUIT CLK	28,902.48	003.101.00.02070	DUE TO OTHER FUNDS
HECK 36730	03/23/2010	RECORDER VERMILION CO	22.00	003.101.00.02070	DUE TO OTHER FUNDS
HECK 43643	12/23/2009	VERMILION CO PAYROLL FUN	41,906.75	003.445.00.04101	SALARY - PERSONNEL
HECK 43643	12/23/2009	VERMILION CO PAYROLL FUN	1,382.63	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 43644	12/31/2009	VERMILION CO PAYROLL FUN	87,952.41	003.445.00.04101	SALARY - PERSONNEL
HECK 43644	12/31/2009	VERMILION CO PAYROLL FUN	3,456.63	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 43731	01/11/2010	TOOLE 45	66.30	003.445.00.04251	TRAVEL EXPENSE
HECK 43732	01/11/2010	VERMILION CO PAYROLL FUN	85,103.92	003.445.00.04101	SALARY - PERSONNEL
HECK 43732	01/11/2010	VERMILION CO PAYROLL FUN	3,456.63	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 43741	01/21/2010	A T & T GLOBAL SERVICES	281.19	003.445.00.04260	TELEPHONE
HECK 43742	01/21/2010	ARNOLD'S OFFICE SUPPLY I	111.56	003.445.00.04210	SUPPLIES/OFFICE
HECK 43743	01/21/2010	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 43744	01/21/2010	COMCAST CABLE	87.42	003.445.00.04260	TELEPHONE
HECK 43745	01/21/2010	IALEHA	85.00	003.445.00.04364	EDUCATION/TRAINING
HECK 43746	01/21/2010	IALEHA	85.00	003.445.00.04364	EDUCATION/TRAINING
HECK 43747	01/21/2010	ISERVE COMPANY 4	19.95	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 43747	01/21/2010	ISERVE COMPANY 4	185.90	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 43748	01/21/2010	JOHNSON 445/	50.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 43749	01/21/2010	KARINATTU, M.D. 450/	1,500.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 43750	01/21/2010	KBA LIMITED INC	1,000.00	003.445.00.04275	RENT
HECK 43751	01/21/2010	POWELL /	60.90	003.445.00.04251	TRAVEL EXPENSE
HECK 43752	01/21/2010	STERICYCLE INC.	607.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 43753	01/21/2010	STRAWSER 445	33.60	003.445.00.04251	TRAVEL EXPENSE
HECK 43754	01/21/2010	UNITED PARCEL SERVICE IN	34.70	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 43755	01/21/2010	VAUGHN 4	43.58	003.445.00.04251	TRAVEL EXPENSE
HECK 43756	01/21/2010	VERMILION CO TREASURER	5,833.33	003.445.00.04275	RENT
HECK 43785	02/05/2010	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 43786	02/05/2010	KARINATTU, M.D. 450/	1,500.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 43787	02/05/2010	KBA LIMITED INC	1,100.00	003.445.00.04275	RENT
HECK 43788	02/05/2010	VERIZON NORTH	252.58	003.445.00.04260	TELEPHONE

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	43789	02/05/2010	VERIZON WIRELESS	96.66	003.445.00.04260	TELEPHONE
HECK	43789	02/05/2010	VERIZON WIRELESS	85.65	003.445.00.04260	TELEPHONE
HECK	43789	02/05/2010	VERIZON WIRELESS	100.29	003.445.00.04260	TELEPHONE
HECK	43789	02/05/2010	VERIZON WIRELESS	98.33	003.445.00.04260	TELEPHONE
HECK	43789	02/05/2010	VERIZON WIRELESS	192.04	003.445.00.04260	TELEPHONE
HECK	43790	02/05/2010	VERMILION CO PAYROLL FUN	84,557.38	003.445.00.04101	SALARY - PERSONNEL
HECK	43790	02/05/2010	VERMILION CO PAYROLL FUN	3,456.63	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	43791	02/05/2010	VERMILION CO TREASURER	5,833.33	003.445.00.04275	RENT
HECK	43792	02/09/2010	BRATLAND'S PRESCRIP. SHO	57.71	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43793	02/09/2010	GREAT SCOTT	140.00	003.445.00.04210	SUPPLIES/OFFICE
HECK	43794	02/09/2010	ISERVE COMPANY 4	189.90	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43794	02/09/2010	ISERVE COMPANY 4	23.95	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43795	02/09/2010	MARTIN 450/SH	5.25	003.445.00.04251	TRAVEL EXPENSE
HECK	43796	02/09/2010	WATTS COPY SYSTEMS INC.	198.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43797	02/16/2010	A T & T GLOBAL SERVICES	281.19	003.445.00.04260	TELEPHONE
HECK	43798	02/16/2010	BALGEMAN 450/	7.35	003.445.00.04251	TRAVEL EXPENSE
HECK	43799	02/16/2010	BOLING 450	84.53	003.445.00.04251	TRAVEL EXPENSE
HECK	43800	02/16/2010	BREWER 450/	29.93	003.445.00.04251	TRAVEL EXPENSE
HECK	43801	02/16/2010	BRIGGS 450/	8.93	003.445.00.04251	TRAVEL EXPENSE
HECK	43802	02/16/2010	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43803	02/16/2010	COMCAST CABLE	104.90	003.445.00.04260	TELEPHONE
HECK	43804	02/16/2010	COMRIE 450/	24.70	003.445.00.04251	TRAVEL EXPENSE
HECK	43805	02/16/2010	COOPER 450/	88.73	003.445.00.04251	TRAVEL EXPENSE
HECK	43806	02/16/2010	CORNWELL 445	21.53	003.445.00.04251	TRAVEL EXPENSE
HECK	43807	02/16/2010	CROME 045/MA	17.85	003.445.00.04251	TRAVEL EXPENSE
HECK	43808	02/16/2010	ERICKSON /MI	116.03	003.445.00.04251	TRAVEL EXPENSE
HECK	43809	02/16/2010	FIRST NAT. BANK OF OMAHA	47.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43810	02/16/2010	FIRST NATIONAL BANK OMAH	49.00	003.445.00.04260	TELEPHONE
HECK	43810	02/16/2010	FIRST NATIONAL BANK OMAH	37.81	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43811	02/16/2010	GILL 450/	359.63	003.445.00.04251	TRAVEL EXPENSE
HECK	43812	02/16/2010	HANNAN 45	494.55	003.445.00.04251	TRAVEL EXPENSE
HECK	43813	02/16/2010	HARPER 4	232.58	003.445.00.04251	TRAVEL EXPENSE
HECK	43814	02/16/2010	HENK /D	251.48	003.445.00.04251	TRAVEL EXPENSE
HECK	43815	02/16/2010	HUGHES 450/ZEL	243.08	003.445.00.04251	TRAVEL EXPENSE
HECK	43816	02/16/2010	IALEHA	85.00	003.445.00.04364	EDUCATION/TRAINING
HECK	43817	02/16/2010	J-O-M PHARMACEUTICAL SER	6,269.76	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43818	02/16/2010	KARINATTU, M.D. 450/	1,500.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43819	02/16/2010	KBA LIMITED INC	1,100.00	003.445.00.04275	RENT
HECK	43820	02/16/2010	KEES 450/	75.60	003.445.00.04251	TRAVEL EXPENSE
HECK	43821	02/16/2010	LABCORP OF AMERICA	112.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43822	02/16/2010	LAKER 450/S	286.60	003.445.00.04251	TRAVEL EXPENSE
HECK	43823	02/16/2010	LANCASTER 45	56.70	003.445.00.04251	TRAVEL EXPENSE
HECK	43824	02/16/2010	LANDRETH 450/JAN	246.75	003.445.00.04251	TRAVEL EXPENSE
HECK	43825	02/16/2010	LONG/ BARBARA	85.05	003.445.00.04251	TRAVEL EXPENSE
HECK	43826	02/16/2010	LUDINGTON 450/	93.98	003.445.00.04251	TRAVEL EXPENSE
HECK	43827	02/16/2010	MILLER 445/D	84.53	003.445.00.04251	TRAVEL EXPENSE
HECK	43828	02/16/2010	NEW PRECISION TECHNOLOGY	112.79	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43829	02/16/2010	NEXTEL PARTNERS	615.60	003.445.00.04260	TELEPHONE
HECK	43830	02/16/2010	PERKINS 450/	231.00	003.445.00.04251	TRAVEL EXPENSE
HECK	43831	02/16/2010	R & S NORTHEAST LLC	870.72	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43831	02/16/2010	R & S NORTHEAST LLC	6,474.24	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43831	02/16/2010	R & S NORTHEAST LLC	1,824.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	43832	02/16/2010	RIGGLE 450	32.55	003.445.00.04251	TRAVEL EXPENSE
HECK	43833	02/16/2010	SHOEMAKER 450/S	27.30	003.445.00.04251	TRAVEL EXPENSE
HECK	43834	02/16/2010	SPURLOCK 450/	180.08	003.445.00.04251	TRAVEL EXPENSE
HECK	43835	02/16/2010	STERICYCLE INC.	607.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43836	02/16/2010	STUTSMAN 450/M	19.95	003.445.00.04251	TRAVEL EXPENSE
HECK	43837	02/16/2010	TEVA PHARMACEUTICALS INC	792.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43838	02/16/2010	UNITED PARCEL SERVICE IN	38.10	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43838	02/16/2010	UNITED PARCEL SERVICE IN	37.01	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43838	02/16/2010	UNITED PARCEL SERVICE IN	28.36	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43838	02/16/2010	UNITED PARCEL SERVICE IN	22.75	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43839	02/16/2010	VERMILION CO PAYROLL FUN	87,189.72	003.445.00.04101	SALARY - PERSONNEL
HECK	43839	02/16/2010	VERMILION CO PAYROLL FUN	3,456.63	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	43840	02/16/2010	VERMILION CO TREASURER	5,833.33	003.445.00.04275	RENT
HECK	43840	02/16/2010	VERMILION CO TREASURER	561.14	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43841	02/16/2010	WEBB 450/	9.98	003.445.00.04251	TRAVEL EXPENSE
HECK	43841	02/16/2010	WEBB 450/	124.95	003.445.00.04251	TRAVEL EXPENSE
HECK	43842	02/16/2010	WILLIAMS /JENNI	28.35	003.445.00.04251	TRAVEL EXPENSE
HECK	43843	02/16/2010	ZICKMUND 445	37.80	003.445.00.04251	TRAVEL EXPENSE
HECK	43844	03/01/2010	COMCAST CABLE	111.90	003.445.00.04260	TELEPHONE
HECK	43845	03/01/2010	COMRIE 450/	24.68	003.445.00.04251	TRAVEL EXPENSE
HECK	43846	03/01/2010	DANVILLE PAPER & SUPPLY	66.15	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43846	03/01/2010	DANVILLE PAPER & SUPPLY	295.07	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43847	03/01/2010	FAULSTICH PRINTING CO I	1,097.00	003.445.00.04211	SUPPLIES/FORMS
HECK	43848	03/01/2010	HELMER, INC	67.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43849	03/01/2010	HEMOCUE, INC.	1,680.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43850	03/01/2010	MOORE MEDICAL LLC	162.98	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43851	03/01/2010	MOTON	21.85	003.445.00.04251	TRAVEL EXPENSE
HECK	43852	03/01/2010	POWELL /	30.45	003.445.00.04251	TRAVEL EXPENSE
HECK	43853	03/01/2010	PRUITT 450	144.90	003.445.00.04251	TRAVEL EXPENSE
HECK	43854	03/01/2010	PSS WORLD MEDICAL INC	586.71	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43855	03/01/2010	V C AUDITOR	339.00	003.445.00.04210	SUPPLIES/OFFICE
HECK	43856	03/01/2010	VERMILION CO PAYROLL FUN	75,669.67	003.445.00.04101	SALARY - PERSONNEL
HECK	43856	03/01/2010	VERMILION CO PAYROLL FUN	3,456.63	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	43857	03/04/2010	DANVILLE PAPER & SUPPLY	78.81	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43858	03/04/2010	FAULSTICH PRINTING CO I	248.00	003.445.00.04211	SUPPLIES/FORMS
HECK	43858	03/04/2010	FAULSTICH PRINTING CO I	59.00	003.445.00.04211	SUPPLIES/FORMS
HECK	43859	03/04/2010	HARVARD HEALTH LETTER	29.00	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	43860	03/04/2010	PFIZER PHARMACEUTICALS	4,961.28	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43861	03/04/2010	QUILL CORPORATION	186.72	003.445.00.04210	SUPPLIES/OFFICE
HECK	43862	03/04/2010	SHICK SCHOOL & OFFICE SU	439.66	003.445.00.04210	SUPPLIES/OFFICE
HECK	43863	03/04/2010	UNITED PARCEL SERVICE IN	40.54	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43864	03/04/2010	UNIV. OF CA, BERKELEY	28.00	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	43865	03/04/2010	V C AUDITOR	203.40	003.445.00.04210	SUPPLIES/OFFICE
HECK	43866	03/04/2010	VERMILION CO TREASURER	153.99	003.445.00.04260	TELEPHONE
HECK	43867	03/17/2010	A T & T GLOBAL SERVICES	281.19	003.445.00.04260	TELEPHONE
HECK	43868	03/17/2010	ABSOPURE WATER CO.	73.55	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43868	03/17/2010	ABSOPURE WATER CO.	10.75	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43869	03/17/2010	APOTHECUS PHARMACEUTICAL	165.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43870	03/17/2010	BALGEMAN 450/	73.43	003.445.00.04251	TRAVEL EXPENSE
HECK	43871	03/17/2010	BOLING 450	154.68	003.445.00.04251	TRAVEL EXPENSE

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	43872	03/17/2010	BRATLAND'S PRESCRIP. SHO	5.61	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43872	03/17/2010	BRATLAND'S PRESCRIP. SHO	11.22	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43873	03/17/2010	BREWER 450/	7.60	003.445.00.04251	TRAVEL EXPENSE
HECK	43874	03/17/2010	CARNAGHI 445	30.88	003.445.00.04251	TRAVEL EXPENSE
HECK	43875	03/17/2010	COMRIE 450/	25.18	003.445.00.04251	TRAVEL EXPENSE
HECK	43876	03/17/2010	COOPER 450/	73.63	003.445.00.04251	TRAVEL EXPENSE
HECK	43877	03/17/2010	CORNWELL 445	36.10	003.445.00.04251	TRAVEL EXPENSE
HECK	43878	03/17/2010	DANVILLE PAPER & SUPPLY	12.60CR	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43878	03/17/2010	DANVILLE PAPER & SUPPLY	33.80	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43878	03/17/2010	DANVILLE PAPER & SUPPLY	89.06	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43879	03/17/2010	ERICKSON /MI	90.25	003.445.00.04251	TRAVEL EXPENSE
HECK	43880	03/17/2010	FEDEX	21.67	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43881	03/17/2010	FIRST NAT. BANK OF OMAHA	47.10	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43882	03/17/2010	FIRST NATIONAL BANK OMAH	219.45	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43883	03/17/2010	GILL 450/	209.00	003.445.00.04251	TRAVEL EXPENSE
HECK	43884	03/17/2010	HANNAN 45	435.58	003.445.00.04251	TRAVEL EXPENSE
HECK	43885	03/17/2010	HARPER 4	158.18	003.445.00.04251	TRAVEL EXPENSE
HECK	43886	03/17/2010	HENK /D	135.85	003.445.00.04251	TRAVEL EXPENSE
HECK	43887	03/17/2010	HOTEL PERE MARQUETTE	384.20	003.445.00.04251	TRAVEL EXPENSE
HECK	43888	03/17/2010	HUGHES 450/ZEL	126.35	003.445.00.04251	TRAVEL EXPENSE
HECK	43889	03/17/2010	I D P H	1,184.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK	43890	03/17/2010	I TECH AUTOMATION, INC.	1,836.00	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	43891	03/17/2010	IL ASSOC OF PUBLIC HEALT	55.00	003.445.00.04364	EDUCATION/TRAINING
HECK	43892	03/17/2010	ISERVE COMPANY 4	9.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43892	03/17/2010	ISERVE COMPANY 4	189.90	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43893	03/17/2010	J-O-M PHARMACEUTICAL SER	80.70	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43894	03/17/2010	KEES 450/	74.58	003.445.00.04251	TRAVEL EXPENSE
HECK	43895	03/17/2010	LABCORP OF AMERICA	67.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43896	03/17/2010	LANCASTER 45	86.93	003.445.00.04251	TRAVEL EXPENSE
HECK	43897	03/17/2010	LANDRETH 450/JAN	204.73	003.445.00.04251	TRAVEL EXPENSE
HECK	43898	03/17/2010	LEVEL 3 COMMUNICATIONS L	10.97	003.445.00.04260	TELEPHONE
HECK	43899	03/17/2010	LONG/ BARBARA	55.10	003.445.00.04251	TRAVEL EXPENSE
HECK	43900	03/17/2010	LUDINGTON 450/	30.40	003.445.00.04251	TRAVEL EXPENSE
HECK	43901	03/17/2010	MEDELA INC.	1,556.46	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43902	03/17/2010	MILLER 445/D	57.00	003.445.00.04251	TRAVEL EXPENSE
HECK	43903	03/17/2010	NEXTEL PARTNERS	613.20	003.445.00.04260	TELEPHONE
HECK	43904	03/17/2010	PACOT 450/SU	184.48	003.445.00.04251	TRAVEL EXPENSE
HECK	43905	03/17/2010	PATHOLOGY SERVICES INC	1,015.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43906	03/17/2010	PERKINS 450/	186.20	003.445.00.04251	TRAVEL EXPENSE
HECK	43907	03/17/2010	POWELL /	27.55	003.445.00.04251	TRAVEL EXPENSE
HECK	43908	03/17/2010	RIGGLE 450	113.33	003.445.00.04251	TRAVEL EXPENSE
HECK	43909	03/17/2010	ROME 450/M	93.40	003.445.00.04251	TRAVEL EXPENSE
HECK	43910	03/17/2010	SHICK SCHOOL & OFFICE SU	205.05	003.445.00.04210	SUPPLIES/OFFICE
HECK	43911	03/17/2010	SOS TECHNOLOGIES	92.95	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43912	03/17/2010	SPURLOCK 450/	158.65	003.445.00.04251	TRAVEL EXPENSE
HECK	43913	03/17/2010	TRANGLE MEDICAL SOLUT.	197.50	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	43914	03/17/2010	TRIMBLE 450	156.75	003.445.00.04251	TRAVEL EXPENSE
HECK	43915	03/17/2010	UNITED PARCEL SERVICE IN	41.16	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43915	03/17/2010	UNITED PARCEL SERVICE IN	30.48	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43915	03/17/2010	UNITED PARCEL SERVICE IN	41.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	43916	03/17/2010	V C AUDITOR	42.00	003.445.00.04210	SUPPLIES/OFFICE
HECK	43917	03/17/2010	VERIZON NORTH	260.88	003.445.00.04260	TELEPHONE
HECK	43918	03/17/2010	VERIZON WIRELESS	192.04	003.445.00.04260	TELEPHONE
HECK	43918	03/17/2010	VERIZON WIRELESS	99.79	003.445.00.04260	TELEPHONE
HECK	43918	03/17/2010	VERIZON WIRELESS	85.97	003.445.00.04260	TELEPHONE
HECK	43918	03/17/2010	VERIZON WIRELESS	98.92	003.445.00.04260	TELEPHONE
HECK	43918	03/17/2010	VERIZON WIRELESS	115.93	003.445.00.04260	TELEPHONE
HECK	43919	03/17/2010	VERMILION CO TREASURER	154.81	003.445.00.04260	TELEPHONE
HECK	43919	03/17/2010	VERMILION CO TREASURER	568.69	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43920	03/17/2010	WALLACE 445	69.35	003.445.00.04251	TRAVEL EXPENSE
HECK	43921	03/17/2010	ZICKMUND 445	8.55	003.445.00.04251	TRAVEL EXPENSE
HECK	43922	03/17/2010	VERMILION CO PAYROLL FUN	76,402.29	003.445.00.04101	SALARY - PERSONNEL
HECK	43922	03/17/2010	VERMILION CO PAYROLL FUN	3,456.63	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	43923	03/17/2010	PROVENA REGIONAL EMS	58.50	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43924	03/17/2010	QUILL CORPORATION	62.98	003.445.00.04210	SUPPLIES/OFFICE
HECK	43924	03/17/2010	QUILL CORPORATION	71.34	003.445.00.04210	SUPPLIES/OFFICE
HECK	43924	03/17/2010	QUILL CORPORATION	46.44	003.445.00.04210	SUPPLIES/OFFICE
HECK	43924	03/17/2010	QUILL CORPORATION	110.43	003.445.00.04210	SUPPLIES/OFFICE
HECK	43925	03/23/2010	DI FIRE & SAFETY EQUIP.	25.40	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43926	03/23/2010	PRUITT 450	53.20	003.445.00.04251	TRAVEL EXPENSE
HECK	43927	03/23/2010	QUILL CORPORATION	1,722.05	003.445.00.04210	SUPPLIES/OFFICE
HECK	43928	03/23/2010	SAGE SOFTWARE	2,614.00	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	43929	03/23/2010	STERICYCLE INC.	607.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43930	03/23/2010	TRIMBLE 450	108.68	003.445.00.04251	TRAVEL EXPENSE
HECK	43931	03/23/2010	UNITED PARCEL SERVICE IN	41.20	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43932	03/23/2010	V C AUDITOR	339.00	003.445.00.04210	SUPPLIES/OFFICE
HECK	43933	03/23/2010	VERMILION CO PAYROLL FUN	78,986.41	003.445.00.04101	SALARY - PERSONNEL
HECK	43933	03/23/2010	VERMILION CO PAYROLL FUN	3,456.63	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	43934	03/24/2010	ABSOPURE WATER CO.	22.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43934	03/24/2010	ABSOPURE WATER CO.	83.55	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43935	03/24/2010	ALPP	102.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43936	03/24/2010	AQUA ILLINOIS INC.	40.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43936	03/24/2010	AQUA ILLINOIS INC.	40.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43937	03/24/2010	BECHTOLD 450/	47.50	003.445.00.04251	TRAVEL EXPENSE
HECK	43938	03/24/2010	BOLTON 450	151.05	003.445.00.04251	TRAVEL EXPENSE
HECK	43939	03/24/2010	BRATLAND'S PRESCRIP. SHO	22.60	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43940	03/24/2010	CARNAGHI 445	30.88	003.445.00.04251	TRAVEL EXPENSE
HECK	43941	03/24/2010	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43942	03/24/2010	COMCAST CABLE	121.90	003.445.00.04260	TELEPHONE
HECK	43943	03/24/2010	COOPER 450/	45.60	003.445.00.04251	TRAVEL EXPENSE
HECK	43944	03/24/2010	CORNWELL 445	40.38	003.445.00.04251	TRAVEL EXPENSE
HECK	43945	03/24/2010	COX/PENNY	714.85	003.445.00.04251	TRAVEL EXPENSE
HECK	43946	03/24/2010	DANVILLE POLYCLINIC LTD	109.22	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43947	03/24/2010	FIRST NAT. BANK OF OMAHA	2.40	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43948	03/24/2010	FIRST NATIONAL BANK OMAH	6.76	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43949	03/24/2010	HANNAN 45	447.45	003.445.00.04251	TRAVEL EXPENSE
HECK	43950	03/24/2010	IL ASSOC OF PUBLIC HEALT	700.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43951	03/24/2010	IL COUNCIL OF CASE	360.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43952	03/24/2010	ILLINOIS PUB HEALTH ASSN	250.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43952	03/24/2010	ILLINOIS PUB HEALTH ASSN	155.00	003.445.00.04364	EDUCATION/TRAINING

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	43953	03/24/2010	ISERVE COMPANY 4	32.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43953	03/24/2010	ISERVE COMPANY 4	189.90	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43954	03/24/2010	J-O-M PHARMACEUTICAL SER	3,603.84	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43955	03/24/2010	K-MART	26.49	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43956	03/24/2010	KARINATTU, M.D. 450/	1,500.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43957	03/24/2010	KBA LIMITED INC	1,100.00	003.445.00.04275	RENT
HECK	43958	03/24/2010	KEES 450/	100.70	003.445.00.04251	TRAVEL EXPENSE
HECK	43959	03/24/2010	LAKER 450/S	192.20	003.445.00.04251	TRAVEL EXPENSE
HECK	43960	03/24/2010	LEVEL 3 COMMUNICATIONS L	12.59	003.445.00.04260	TELEPHONE
HECK	43961	03/24/2010	LONG/ BARBARA	80.28	003.445.00.04251	TRAVEL EXPENSE
HECK	43962	03/24/2010	LUDINGTON 450/	24.23	003.445.00.04251	TRAVEL EXPENSE
HECK	43963	03/24/2010	MARCH OF DIMES	62.20	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	43964	03/24/2010	MENARD'S	34.98	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43965	03/24/2010	MILLER 445/D	38.00	003.445.00.04251	TRAVEL EXPENSE
HECK	43966	03/24/2010	NALBOH	120.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43967	03/24/2010	PATHOLOGY SERVICES INC	1,832.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43968	03/24/2010	POWELL /	55.10	003.445.00.04251	TRAVEL EXPENSE
HECK	43969	03/24/2010	PSS WORLD MEDICAL INC	328.95	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43970	03/24/2010	R & S NORTHEAST LLC	8,131.20	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43970	03/24/2010	R & S NORTHEAST LLC	1,079.04	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43971	03/24/2010	RIGGLE 450	9.98	003.445.00.04251	TRAVEL EXPENSE
HECK	43972	03/24/2010	ROME 450/M	48.45	003.445.00.04251	TRAVEL EXPENSE
HECK	43973	03/24/2010	SEACOAST MEDICAL	2,377.10	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43974	03/24/2010	SPURLOCK 450/	123.03	003.445.00.04251	TRAVEL EXPENSE
HECK	43975	03/24/2010	STRAWSER 445	30.40	003.445.00.04251	TRAVEL EXPENSE
HECK	43976	03/24/2010	TRIMBLE 450	139.18	003.445.00.04251	TRAVEL EXPENSE
HECK	43977	03/24/2010	UNITED PARCEL SERVICE IN	30.30	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43977	03/24/2010	UNITED PARCEL SERVICE IN	45.90	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43978	03/24/2010	VERIZON NORTH	254.55	003.445.00.04260	TELEPHONE
HECK	43979	03/24/2010	VERIZON WIRELESS	98.40	003.445.00.04260	TELEPHONE
HECK	43979	03/24/2010	VERIZON WIRELESS	85.97	003.445.00.04260	TELEPHONE
HECK	43979	03/24/2010	VERIZON WIRELESS	97.30	003.445.00.04260	TELEPHONE
HECK	43979	03/24/2010	VERIZON WIRELESS	98.09	003.445.00.04260	TELEPHONE
HECK	43979	03/24/2010	VERIZON WIRELESS	192.04	003.445.00.04260	TELEPHONE
HECK	43980	03/24/2010	VERMILION CO TREASURER	5,833.33	003.445.00.04275	RENT
HECK	43981	03/24/2010	VERMILION COUNTY TREAS.	585.24	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43982	03/24/2010	WALLACE 445	66.50	003.445.00.04251	TRAVEL EXPENSE
HECK	43983	03/24/2010	WATTS COPY SYSTEMS INC.	545.00	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	43983	03/24/2010	WATTS COPY SYSTEMS INC.	198.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43984	03/24/2010	ZICKMUND 445	38.00	003.445.00.04251	TRAVEL EXPENSE
HECK	43985	03/24/2010	2010 CASE MANAGEMENT	60.00	003.445.00.04364	EDUCATION/TRAINING
HECK	43985	03/24/2010	2010 CASE MANAGEMENT	60.00	003.445.00.04364	EDUCATION/TRAINING
HECK	43986	04/07/2010	A T & T GLOBAL SERVICES	281.19	003.445.00.04260	TELEPHONE
HECK	43987	04/07/2010	BREWER 450/	3.80	003.445.00.04251	TRAVEL EXPENSE
HECK	43988	04/07/2010	CVS PHARMACY	209.90	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	43989	04/07/2010	DANVILLE MASS TRANSIT	174.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43990	04/07/2010	GULICK'S ILLIANA	4,269.95	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	43991	04/07/2010	I D P H	1,686.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK	43992	04/07/2010	I TECH AUTOMATION, INC.	219.75	003.445.00.04210	SUPPLIES/OFFICE
HECK	43993	04/07/2010	ILLINOIS OFFICE SUPPLY	741.50	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK 43994	04/07/2010	LABCORP OF AMERICA	45.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 43995	04/07/2010	LANCASTER 45	46.08	003.445.00.04251	TRAVEL EXPENSE
HECK 43996	04/07/2010	LANDRETH 450/JAN	214.23	003.445.00.04251	TRAVEL EXPENSE
HECK 43997	04/07/2010	NEXTEL PARTNERS	682.50	003.445.00.04260	TELEPHONE
HECK 43998	04/07/2010	NORLAB INC	413.20	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 43999	04/07/2010	UNITED PARCEL SERVICE IN	35.70	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 44000	04/07/2010	VERMILION CO TREASURER	3,618.00	003.445.00.04151	UNEMPLOYMENT
HECK 44001	04/07/2010	WRS GROUP LTD.	191.99	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 44002	04/14/2010	VERMILION CO PAYROLL FUN	74,004.95	003.445.00.04101	SALARY - PERSONNEL
HECK 44002	04/14/2010	VERMILION CO PAYROLL FUN	3,456.63	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 44003	04/23/2010	ABSOPURE WATER CO.	78.55	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 44003	04/23/2010	ABSOPURE WATER CO.	6.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 44004	04/23/2010	AHLERS & ASSOCIATES INC	1,042.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 44005	04/23/2010	ARNOLD'S OFFICE SUPPLY I	158.74	003.445.00.04210	SUPPLIES/OFFICE
HECK 44006	04/23/2010	BANTA/KAY	124.63	003.445.00.04251	TRAVEL EXPENSE
HECK 44007	04/23/2010	BECHTOLD 450/	74.58	003.445.00.04251	TRAVEL EXPENSE
HECK 44008	04/23/2010	BOLTON 450	40.85	003.445.00.04251	TRAVEL EXPENSE
HECK 44009	04/23/2010	BRATLAND'S PRESCRIP. SHO	5.98	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 44010	04/23/2010	BREWER 450/	3.80	003.445.00.04251	TRAVEL EXPENSE
HECK 44011	04/23/2010	CARNAGHI 445	30.88	003.445.00.04251	TRAVEL EXPENSE
HECK 44012	04/23/2010	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 44013	04/23/2010	COMCAST CABLE	112.90	003.445.00.04260	TELEPHONE
HECK 44014	04/23/2010	COOPER 450/	95.48	003.445.00.04251	TRAVEL EXPENSE
HECK 44015	04/23/2010	CORNWELL 445	63.18	003.445.00.04251	TRAVEL EXPENSE
HECK 44016	04/23/2010	DANVILLE PAPER & SUPPLY	11.25	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 44017	04/23/2010	DANVILLE TOWNSHIP	3,249.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 44018	04/23/2010	FIRST NAT BANK OF OMAHA	77.44	003.445.00.04251	TRAVEL EXPENSE
HECK 44018	04/23/2010	FIRST NAT BANK OF OMAHA	44.00	003.445.00.04270	POSTAGE
HECK 44019	04/23/2010	FIRST NATIONAL BANK OMAH	120.96	003.445.00.04251	TRAVEL EXPENSE
HECK 44019	04/23/2010	FIRST NATIONAL BANK OMAH	6.45	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 44020	04/23/2010	GLAXO SMITHKLINE	571.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 44021	04/23/2010	GLOBAL PROTECTION CORP	117.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 44022	04/23/2010	HANNAN 45	508.73	003.445.00.04251	TRAVEL EXPENSE
HECK 44023	04/23/2010	HEFFERN 450/SAN	100.25	003.445.00.04251	TRAVEL EXPENSE
HECK 44024	04/23/2010	ISERVE COMPANY 4	185.90	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 44024	04/23/2010	ISERVE COMPANY 4	19.95	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 44025	04/23/2010	JIM COLEMAN, LTD	1,465.12	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 44026	04/23/2010	KARINATTU, M.D. 450/	1,500.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 44027	04/23/2010	KBA LIMITED INC	1,100.00	003.445.00.04275	RENT
HECK 44028	04/23/2010	KEES 450/	101.65	003.445.00.04251	TRAVEL EXPENSE
HECK 44029	04/23/2010	LAKER 450/S	286.90	003.445.00.04251	TRAVEL EXPENSE
HECK 44030	04/23/2010	LAMBERT/TARA	110.20	003.445.00.04251	TRAVEL EXPENSE
HECK 44031	04/23/2010	LANCASTER 45	151.53	003.445.00.04251	TRAVEL EXPENSE
HECK 44032	04/23/2010	LANDRETH 450/JAN	316.35	003.445.00.04251	TRAVEL EXPENSE
HECK 44033	04/23/2010	LEARNING ZONE XPRESS	345.39	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 44034	04/23/2010	LEVEL 3 COMMUNICATIONS L	11.07	003.445.00.04260	TELEPHONE
HECK 44035	04/23/2010	LONG/ BARBARA	125.88	003.445.00.04251	TRAVEL EXPENSE
HECK 44036	04/23/2010	LUDINGTON 450/	102.60	003.445.00.04251	TRAVEL EXPENSE
HECK 44037	04/23/2010	MIDWEST MICROSCOPE SERVI	210.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 44038	04/23/2010	MOTON	22.80	003.445.00.04251	TRAVEL EXPENSE

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	44039	04/23/2010	NCES	525.20	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44040	04/23/2010	NEXTEL PARTNERS	613.84	003.445.00.04260	TELEPHONE
HECK	44041	04/23/2010	PATHOLOGY SERVICES INC	1,567.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44042	04/23/2010	POWELL /	152.30	003.445.00.04251	TRAVEL EXPENSE
HECK	44043	04/23/2010	PRUITT 450	119.23	003.445.00.04251	TRAVEL EXPENSE
HECK	44044	04/23/2010	PSS WORLD MEDICAL INC	182.07	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44044	04/23/2010	PSS WORLD MEDICAL INC	105.24	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44045	04/23/2010	QUILL CORPORATION	186.72CR	003.445.00.04210	SUPPLIES/OFFICE
HECK	44045	04/23/2010	QUILL CORPORATION	619.35	003.445.00.04210	SUPPLIES/OFFICE
HECK	44046	04/23/2010	RAINWATER /DE	16.63	003.445.00.04251	TRAVEL EXPENSE
HECK	44047	04/23/2010	RIGGLE 450	57.95	003.445.00.04251	TRAVEL EXPENSE
HECK	44048	04/23/2010	ROWSE /DEB	61.10	003.445.00.04251	TRAVEL EXPENSE
HECK	44049	04/23/2010	SHOEMAKER 450/S	95.65	003.445.00.04251	TRAVEL EXPENSE
HECK	44050	04/23/2010	SMITHS MEDICAL ASD, INC	1,042.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44051	04/23/2010	SPEEDY'S QUICKPRINT INC	388.89	003.445.00.04211	SUPPLIES/FORMS
HECK	44052	04/23/2010	SPURLOCK 450/	375.73	003.445.00.04251	TRAVEL EXPENSE
HECK	44053	04/23/2010	STANBIO LABORATORY	383.87	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44054	04/23/2010	STERICYCLE INC.	607.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44054	04/23/2010	STERICYCLE INC.	607.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44055	04/23/2010	STRAWSER 445	30.88	003.445.00.04251	TRAVEL EXPENSE
HECK	44056	04/23/2010	TOOLE 45	11.70	003.445.00.04251	TRAVEL EXPENSE
HECK	44057	04/23/2010	TRIANGLE MEDICAL SOLUTIO	68.50	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	44058	04/23/2010	TRIMBLE 450	130.63	003.445.00.04251	TRAVEL EXPENSE
HECK	44059	04/23/2010	UNITED PARCEL SERVICE IN	35.51	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44059	04/23/2010	UNITED PARCEL SERVICE IN	33.03	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44059	04/23/2010	UNITED PARCEL SERVICE IN	51.15	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44059	04/23/2010	UNITED PARCEL SERVICE IN	40.83	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44059	04/23/2010	UNITED PARCEL SERVICE IN	30.35	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44060	04/23/2010	VERIZON NORTH	249.05	003.445.00.04260	TELEPHONE
HECK	44061	04/23/2010	VERIZON WIRELESS	97.02	003.445.00.04260	TELEPHONE
HECK	44061	04/23/2010	VERIZON WIRELESS	85.97	003.445.00.04260	TELEPHONE
HECK	44061	04/23/2010	VERIZON WIRELESS	97.54	003.445.00.04260	TELEPHONE
HECK	44061	04/23/2010	VERIZON WIRELESS	97.02	003.445.00.04260	TELEPHONE
HECK	44061	04/23/2010	VERIZON WIRELESS	192.04	003.445.00.04260	TELEPHONE
HECK	44062	04/23/2010	VERMILION CO PAYROLL FUN	76,282.74	003.445.00.04101	SALARY - PERSONNEL
HECK	44062	04/23/2010	VERMILION CO PAYROLL FUN	3,456.63	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44063	04/23/2010	VERMILION CO TREASURER	154.45	003.445.00.04260	TELEPHONE
HECK	44063	04/23/2010	VERMILION CO TREASURER	5,833.33	003.445.00.04275	RENT
HECK	44064	04/23/2010	VILLAGE OF CATLIN	802.40	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44065	04/23/2010	WALLACE 445	67.93	003.445.00.04251	TRAVEL EXPENSE
HECK	44066	04/23/2010	YERGLER 445	274.98	003.445.00.04251	TRAVEL EXPENSE
HECK	44066	04/23/2010	YERGLER 445	95.00	003.445.00.04364	EDUCATION/TRAINING
HECK	44067	04/23/2010	ZICKMUND 445	29.93	003.445.00.04251	TRAVEL EXPENSE
HECK	44068	04/28/2010	A T & T GLOBAL SERVICES	281.19	003.445.00.04260	TELEPHONE
HECK	44069	04/28/2010	AQUA ILLINOIS INC.	60.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44070	04/28/2010	DANVILLE COUNTY MARKET	73.79	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44071	04/28/2010	GULICK'S ILLIANA	795.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44071	04/28/2010	GULICK'S ILLIANA	59.95	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44072	04/28/2010	HEMOCUE, INC.	845.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44073	04/28/2010	I D P H	974.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	44074	04/28/2010	ILLINOIS STATE POLICE	128.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44075	04/28/2010	LABCORP OF AMERICA	22.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44076	04/28/2010	MERRIMAN OFFICE	16.45	003.445.00.04210	SUPPLIES/OFFICE
HECK	44077	04/28/2010	PFIZER PHARMACEUTICALS	4,961.28	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44078	04/28/2010	R & S NORTHEAST LLC	154.40	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44079	04/28/2010	SHICK SCHOOL & OFFICE SU	212.98	003.445.00.04210	SUPPLIES/OFFICE
HECK	44080	04/28/2010	TEVA PHARMACEUTICALS	1,188.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44081	04/28/2010	TRIANGLE MEDICAL SOLUTIO	68.50	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	44082	04/28/2010	V C AUDITOR	339.00	003.445.00.04210	SUPPLIES/OFFICE
HECK	44083	04/28/2010	VERMILION CO TREASURER	632.16	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44084	04/28/2010	WATTS COPY SYSTEMS INC.	58.00	003.445.00.04210	SUPPLIES/OFFICE
HECK	44085	04/29/2010	ABSOPURE WATER CO.	6.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44085	04/29/2010	ABSOPURE WATER CO.	133.55	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44086	04/29/2010	AQUA ILLINOIS INC.	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44087	04/29/2010	BRATLAND'S PRESCRIP. SHO	9.99	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44088	04/29/2010	CONFIDENTIAL ON-SITE	700.25	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44089	04/29/2010	DANVILLE POLYCLINIC LTD	40.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44090	04/29/2010	MIDWEST COMMUNICATIONS	73.86	003.445.00.04260	TELEPHONE
HECK	44091	04/29/2010	MR. TAXI	12.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44092	04/29/2010	PACOT 450/SU	48.45	003.445.00.04251	TRAVEL EXPENSE
HECK	44093	04/29/2010	PRUITT 450	50.35	003.445.00.04251	TRAVEL EXPENSE
HECK	44094	04/29/2010	PSS WORLD MEDICAL INC	254.17	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44095	04/29/2010	UNITED PARCEL SERVICE IN	35.91	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44096	04/29/2010	WRS GROUP LTD.	33.90CR	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44096	04/29/2010	WRS GROUP LTD.	421.84	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44096	04/29/2010	WRS GROUP LTD.	99.95	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44097	05/06/2010	CDW GOVERNMENT DIVISION	214.56	003.445.00.04210	SUPPLIES/OFFICE
HECK	44098	05/06/2010	DELL MARKETING L.P.	51.10	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44099	05/06/2010	J-O-M PHARMACEUTICAL SER	6,219.36	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44100	05/06/2010	LEARNING ZONE XPRESS	79.95CR	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44100	05/06/2010	LEARNING ZONE XPRESS	99.50	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44101	05/06/2010	QUILL CORPORATION	559.69	003.445.00.04210	SUPPLIES/OFFICE
HECK	44102	05/06/2010	SHICK SCHOOL & OFFICE SU	691.54	003.445.00.04210	SUPPLIES/OFFICE
HECK	44103	05/06/2010	VERMILION CO PAYROLL FUN	72,614.60	003.445.00.04101	SALARY - PERSONNEL
HECK	44103	05/06/2010	VERMILION CO PAYROLL FUN	3,456.63	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44104	05/06/2010	WATTS COPY SYSTEMS INC.	439.00	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	44105	05/19/2010	BALGEMAN 450/	29.45	003.445.00.04251	TRAVEL EXPENSE
HECK	44106	05/19/2010	BECHTOLD 450/	72.68	003.445.00.04251	TRAVEL EXPENSE
HECK	44107	05/19/2010	BREWER 450/	3.80	003.445.00.04251	TRAVEL EXPENSE
HECK	44108	05/19/2010	CARNAGHI 445	30.88	003.445.00.04251	TRAVEL EXPENSE
HECK	44109	05/19/2010	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44110	05/19/2010	COMCAST CABLE	104.90	003.445.00.04260	TELEPHONE
HECK	44111	05/19/2010	COMRIE 450/	22.80	003.445.00.04251	TRAVEL EXPENSE
HECK	44112	05/19/2010	COOPER 450/	68.88	003.445.00.04251	TRAVEL EXPENSE
HECK	44113	05/19/2010	CORNWELL 445	52.25	003.445.00.04251	TRAVEL EXPENSE
HECK	44114	05/19/2010	FAULSTICH PRINTING CO I	134.00	003.445.00.04211	SUPPLIES/FORMS
HECK	44115	05/19/2010	FETTERS 45	21.38	003.445.00.04251	TRAVEL EXPENSE
HECK	44116	05/19/2010	FIRST NAT BANK OF OMAHA	232.72	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44116	05/19/2010	FIRST NAT BANK OF OMAHA	205.20	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44116	05/19/2010	FIRST NAT BANK OF OMAHA	159.99	003.445.00.04450	OFFICE FURNITURE/EQUIPMENT

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	44117	05/19/2010	FIRST NATIONAL BANK OMAH	3.07	003.445.00.04251	TRAVEL EXPENSE
HECK	44118	05/19/2010	HANNAN 45	646.48	003.445.00.04251	TRAVEL EXPENSE
HECK	44119	05/19/2010	HEFFERN 450/SAN	63.18	003.445.00.04251	TRAVEL EXPENSE
HECK	44120	05/19/2010	I D P H	700.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK	44121	05/19/2010	IL DEPT OF PUBLIC HEALTH	7.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44122	05/19/2010	ISERVE COMPANY 4	185.90	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44122	05/19/2010	ISERVE COMPANY 4	19.95	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44123	05/19/2010	KARINATTU, M.D. 450/	1,500.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44124	05/19/2010	KBA LIMITED INC	1,100.00	003.445.00.04275	RENT
HECK	44125	05/19/2010	KEES 450/	83.13	003.445.00.04251	TRAVEL EXPENSE
HECK	44126	05/19/2010	LAKER 450/S	128.90	003.445.00.04251	TRAVEL EXPENSE
HECK	44127	05/19/2010	LAMBERT/TARA	110.20	003.445.00.04251	TRAVEL EXPENSE
HECK	44128	05/19/2010	LANCASTER 45	125.88	003.445.00.04251	TRAVEL EXPENSE
HECK	44129	05/19/2010	LANDRETH 450/JAN	287.38	003.445.00.04251	TRAVEL EXPENSE
HECK	44130	05/19/2010	LEVEL 3 COMMUNICATIONS L	12.40	003.445.00.04260	TELEPHONE
HECK	44131	05/19/2010	LONG/ BARBARA	90.73	003.445.00.04251	TRAVEL EXPENSE
HECK	44132	05/19/2010	LUDINGTON 450/	106.88	003.445.00.04251	TRAVEL EXPENSE
HECK	44133	05/19/2010	NEXTEL PARTNERS	617.20	003.445.00.04260	TELEPHONE
HECK	44134	05/19/2010	PACOT 450/SU	162.63	003.445.00.04251	TRAVEL EXPENSE
HECK	44135	05/19/2010	PATHOLOGY SERVICES INC	2,559.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44136	05/19/2010	POWELL /	55.10	003.445.00.04251	TRAVEL EXPENSE
HECK	44137	05/19/2010	RIGGLE 450	126.83	003.445.00.04251	TRAVEL EXPENSE
HECK	44138	05/19/2010	SPURLOCK 450/	332.50	003.445.00.04251	TRAVEL EXPENSE
HECK	44139	05/19/2010	STERICYCLE INC.	607.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44140	05/19/2010	TRIANGLE MED SOLUTIONS	68.50	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	44141	05/19/2010	TRIMBLE 450	124.93	003.445.00.04251	TRAVEL EXPENSE
HECK	44142	05/19/2010	TRIMMELL 450/JE	34.20	003.445.00.04251	TRAVEL EXPENSE
HECK	44143	05/19/2010	UNITED PARCEL SERVICE IN	54.39	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44143	05/19/2010	UNITED PARCEL SERVICE IN	46.04	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44144	05/19/2010	VERIZON NORTH	257.11	003.445.00.04260	TELEPHONE
HECK	44145	05/19/2010	VERIZON WIRELESS	192.04	003.445.00.04260	TELEPHONE
HECK	44146	05/19/2010	VERMILION CO PAYROLL FUN	72,408.22	003.445.00.04101	SALARY - PERSONNEL
HECK	44146	05/19/2010	VERMILION CO PAYROLL FUN	3,456.63	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44147	05/19/2010	VERMILION CO TREASURER	5,833.33	003.445.00.04275	RENT
HECK	44147	05/19/2010	VERMILION CO TREASURER	465.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44148	05/19/2010	WALLACE 445	68.40	003.445.00.04251	TRAVEL EXPENSE
HECK	44149	05/19/2010	ZICKMUND 445	60.33	003.445.00.04251	TRAVEL EXPENSE
HECK	44150	05/26/2010	A T & T GLOBAL SERVICES	281.19	003.445.00.04260	TELEPHONE
HECK	44151	05/26/2010	BECHTOLD 450/	27.55	003.445.00.04251	TRAVEL EXPENSE
HECK	44152	05/26/2010	BOLING 450	126.35	003.445.00.04251	TRAVEL EXPENSE
HECK	44153	05/26/2010	COOPER 450/	54.15	003.445.00.04251	TRAVEL EXPENSE
HECK	44154	05/26/2010	CORNWELL 445	26.60	003.445.00.04251	TRAVEL EXPENSE
HECK	44155	05/26/2010	FEDEX	22.36	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44156	05/26/2010	GULICK'S ILLIANA	59.95	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44157	05/26/2010	LABCORP OF AMERICA	67.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44158	05/26/2010	MOTON	23.28	003.445.00.04251	TRAVEL EXPENSE
HECK	44159	05/26/2010	NACCHO	375.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44160	05/26/2010	PLANNED PARENTHOOD	155.25	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44161	05/26/2010	PRUITT 450	98.80	003.445.00.04251	TRAVEL EXPENSE
HECK	44162	05/26/2010	UNITED PARCEL SERVICE IN	59.06	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44162	05/26/2010	UNITED PARCEL SERVICE IN	30.48	003.445.00.04361	CONTRACTUAL/PROF SERVICES

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	44163	05/26/2010	VERIZON WIRELESS	121.06	003.445.00.04260	TELEPHONE
HECK	44163	05/26/2010	VERIZON WIRELESS	91.59	003.445.00.04260	TELEPHONE
HECK	44163	05/26/2010	VERIZON WIRELESS	120.08	003.445.00.04260	TELEPHONE
HECK	44163	05/26/2010	VERIZON WIRELESS	97.20	003.445.00.04260	TELEPHONE
HECK	44164	05/26/2010	VERMILION CO TREASURER	376.49	003.445.00.04260	TELEPHONE
HECK	44165	05/26/2010	ZICKMUND 445	26.60	003.445.00.04251	TRAVEL EXPENSE
HECK	44166	06/02/2010	A T & T GLOBAL SERVICES	367.50	003.445.00.04260	TELEPHONE
HECK	44167	06/02/2010	ABSOPURE WATER CO.	28.50	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44167	06/02/2010	ABSOPURE WATER CO.	69.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44168	06/02/2010	BOLTON 450	45.43	003.445.00.04251	TRAVEL EXPENSE
HECK	44169	06/02/2010	CLIA LABRATORY PROGRAM	200.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44170	06/02/2010	COMCAST CABLE	104.90	003.445.00.04260	TELEPHONE
HECK	44171	06/02/2010	ILLINOIS PUB HEALTH ASSN	150.00	003.445.00.04364	EDUCATION/TRAINING
HECK	44172	06/02/2010	IPHNA	25.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44172	06/02/2010	IPHNA	40.00	003.445.00.04364	EDUCATION/TRAINING
HECK	44173	06/02/2010	LAMBERT/TARA	82.65	003.445.00.04251	TRAVEL EXPENSE
HECK	44174	06/02/2010	LEVEL 3 COMMUNICATIONS L	10.73	003.445.00.04260	TELEPHONE
HECK	44175	06/02/2010	PATHOLOGY SERVICES INC	1,284.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44176	06/02/2010	PRUITT 450	80.28	003.445.00.04251	TRAVEL EXPENSE
HECK	44177	06/02/2010	ROME 450/M	61.88	003.445.00.04251	TRAVEL EXPENSE
HECK	44178	06/02/2010	SPRAGUE 450/M.	122.85	003.445.00.04251	TRAVEL EXPENSE
HECK	44179	06/02/2010	UNITED PARCEL SERVICE IN	45.68	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44180	06/02/2010	VERMILION CO PAYROLL FUN	71,718.28	003.445.00.04101	SALARY - PERSONNEL
HECK	44180	06/02/2010	VERMILION CO PAYROLL FUN	3,456.63	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44181	06/02/2010	WALLACE 445	69.83	003.445.00.04251	TRAVEL EXPENSE
HECK	44182	06/09/2010	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44183	06/09/2010	KARINATTU, M.D. 450/	1,500.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44184	06/09/2010	KBA LIMITED INC	1,100.00	003.445.00.04275	RENT
HECK	44185	06/09/2010	VERMILION CO TREASURER	5,833.33	003.445.00.04275	RENT
HECK	44186	06/16/2010	A T & T GLOBAL SERVICES	281.19	003.445.00.04260	TELEPHONE
HECK	44187	06/16/2010	AHLERS & ASSOCIATES INC	243.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44188	06/16/2010	AMERICAN PUB HEALTH ASSO	195.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44189	06/16/2010	BALGEMAN 450/	117.80	003.445.00.04251	TRAVEL EXPENSE
HECK	44190	06/16/2010	BIRKY 450/	22.80	003.445.00.04251	TRAVEL EXPENSE
HECK	44191	06/16/2010	DANVILLE PAPER & SUPPLY	359.05	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44191	06/16/2010	DANVILLE PAPER & SUPPLY	71.81	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44192	06/16/2010	DANVILLE POLYCLINIC LTD	54.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44193	06/16/2010	FAULSTICH PRINTING CO I	89.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44194	06/16/2010	FIRST NAT BANK OF OMAHA	11.47	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44195	06/16/2010	GLAXO SMITHKLINE	175.15	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44196	06/16/2010	HANNAN 45	591.38	003.445.00.04251	TRAVEL EXPENSE
HECK	44197	06/16/2010	HEATON/ANGI	5.23	003.445.00.04251	TRAVEL EXPENSE
HECK	44198	06/16/2010	ISERVE COMPANY 4	185.90	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44199	06/16/2010	KEES 450/	114.48	003.445.00.04251	TRAVEL EXPENSE
HECK	44200	06/16/2010	LABCORP OF AMERICA	67.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44201	06/16/2010	LAKER 450/S	313.30	003.445.00.04251	TRAVEL EXPENSE
HECK	44202	06/16/2010	LANCASTER 45	80.28	003.445.00.04251	TRAVEL EXPENSE
HECK	44203	06/16/2010	LANDRETH 450/JAN	328.70	003.445.00.04251	TRAVEL EXPENSE
HECK	44204	06/16/2010	LONG/ BARBARA	84.08	003.445.00.04251	TRAVEL EXPENSE
HECK	44205	06/16/2010	NEXTEL PARTNERS	622.42	003.445.00.04260	TELEPHONE

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	44206	06/16/2010	POWELL /	82.65	003.445.00.04251	TRAVEL EXPENSE
HECK	44207	06/16/2010	QUILL CORPORATION	225.41	003.445.00.04210	SUPPLIES/OFFICE
HECK	44208	06/16/2010	RAINWATER /DE	16.63	003.445.00.04251	TRAVEL EXPENSE
HECK	44209	06/16/2010	RIGGLE 450	87.40	003.445.00.04251	TRAVEL EXPENSE
HECK	44210	06/16/2010	SPURLOCK 450/	200.45	003.445.00.04251	TRAVEL EXPENSE
HECK	44211	06/16/2010	STERICYCLE INC.	507.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44212	06/16/2010	TOOLE 45	42.90	003.445.00.04251	TRAVEL EXPENSE
HECK	44212	06/16/2010	TOOLE 45	80.00	003.445.00.04364	EDUCATION/TRAINING
HECK	44213	06/16/2010	TRIANGLE MEDICAL SOLUTIO	68.50	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	44214	06/16/2010	TRIMBLE 450	330.78	003.445.00.04251	TRAVEL EXPENSE
HECK	44215	06/16/2010	UNITED PARCEL SERVICE IN	62.66	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44216	06/16/2010	VERIZON NORTH	256.50	003.445.00.04260	TELEPHONE
HECK	44217	06/16/2010	VERIZON WIRELESS	192.04	003.445.00.04260	TELEPHONE
HECK	44218	06/16/2010	VERMILION CO PAYROLL FUN	44,819.78	003.445.00.04101	SALARY - PERSONNEL
HECK	44218	06/16/2010	VERMILION CO PAYROLL FUN	2,765.30	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44219	06/16/2010	VERMILION CO TREASURER	154.76	003.445.00.04260	TELEPHONE
HECK	44219	06/16/2010	VERMILION CO TREASURER	456.90	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44220	06/16/2010	WATTS COPY SYSTEMS INC.	198.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44221	06/23/2010	BRATLAND'S PRESCRIP. SHO	344.88	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44222	06/23/2010	CARNAGHI 445	30.88	003.445.00.04251	TRAVEL EXPENSE
HECK	44223	06/23/2010	QUILL CORPORATION	183.13	003.445.00.04210	SUPPLIES/OFFICE
HECK	44224	06/23/2010	RIGGLE 450	41.80	003.445.00.04251	TRAVEL EXPENSE
HECK	44225	07/08/2010	A T & T GLOBAL SERVICES	52.50	003.445.00.04260	TELEPHONE
HECK	44226	07/08/2010	ABSOPURE WATER CO.	77.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44227	07/08/2010	AQUA ILLINOIS INC.	300.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44228	07/08/2010	COMCAST CABLE	104.90	003.445.00.04260	TELEPHONE
HECK	44229	07/08/2010	COX/PENNY	85.43	003.445.00.04251	TRAVEL EXPENSE
HECK	44230	07/08/2010	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44231	07/08/2010	GLAXO SMITHKLINE	285.50	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44232	07/08/2010	GODWIN/DANIEL	25.00	003.101.00.03507	HEALTH FEES
HECK	44233	07/08/2010	GREAT SCOTT	28.00	003.445.00.04210	SUPPLIES/OFFICE
HECK	44233	07/08/2010	GREAT SCOTT	56.00	003.445.00.04210	SUPPLIES/OFFICE
HECK	44234	07/08/2010	IL DEPT OF PUBLIC HEALTH	7.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44235	07/08/2010	ILLINOIS PUB HEALTH ASSN	405.00	003.445.00.04364	EDUCATION/TRAINING
HECK	44236	07/08/2010	JOHN W. HOCK COMPANY	71.71	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44237	07/08/2010	KEES 450/	72.20	003.445.00.04251	TRAVEL EXPENSE
HECK	44238	07/08/2010	LAKER 450/S	186.03	003.445.00.04251	TRAVEL EXPENSE
HECK	44239	07/08/2010	LAMBERT/TARA	55.10	003.445.00.04251	TRAVEL EXPENSE
HECK	44240	07/08/2010	LEVEL 3 COMMUNICATIONS L	13.15	003.445.00.04260	TELEPHONE
HECK	44241	07/08/2010	LONG/ BARBARA	66.03	003.445.00.04251	TRAVEL EXPENSE
HECK	44242	07/08/2010	MICROGENICS	525.34	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44243	07/08/2010	PATHOLOGY SERVICES INC	2,737.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44244	07/08/2010	SPRAGUE 450/M.	24.70	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44245	07/08/2010	TRIMMELL 450/JE	82.18	003.445.00.04251	TRAVEL EXPENSE
HECK	44246	07/08/2010	UNITED PARCEL SERVICE IN	40.70	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44246	07/08/2010	UNITED PARCEL SERVICE IN	25.22	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44246	07/08/2010	UNITED PARCEL SERVICE IN	41.16	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44247	07/08/2010	VERIZON WIRELESS	192.04	003.445.00.04260	TELEPHONE
HECK	44248	07/08/2010	VERMILION CO PAYROLL FUN	45,206.01	003.445.00.04101	SALARY - PERSONNEL
HECK	44248	07/08/2010	VERMILION CO PAYROLL FUN	2,765.30	003.445.00.04110	SALARY - DEPARTMENT HEAD

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	44249	07/08/2010	VERMILION CO TREASURER	3,817.44	003.445.00.04149	FICA
HECK	44249	07/08/2010	VERMILION CO TREASURER	4,832.71	003.445.00.04150	IMRF
HECK	44250	07/08/2010	WALLACE 445	68.88	003.445.00.04251	TRAVEL EXPENSE
HECK	44251	07/08/2010	WATTS COPY SYSTEMS INC.	185.00	003.445.00.04210	SUPPLIES/OFFICE
HECK	44252	07/15/2010	ARNOLD'S OFFICE SUPPLY I	249.90	003.445.00.04210	SUPPLIES/OFFICE
HECK	44253	07/15/2010	BALGEMAN 450/	110.68	003.445.00.04251	TRAVEL EXPENSE
HECK	44254	07/15/2010	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44255	07/15/2010	DANVILLE COPY SYSTEMS	254.00	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	44255	07/15/2010	DANVILLE COPY SYSTEMS	254.00	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	44256	07/15/2010	ENVIRONMENTAL NUTRITION	24.00	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44257	07/15/2010	HANNAN 45	700.15	003.445.00.04251	TRAVEL EXPENSE
HECK	44258	07/15/2010	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44259	07/15/2010	LANCASTER 45	72.68	003.445.00.04251	TRAVEL EXPENSE
HECK	44260	07/15/2010	LANDRETH 450/JAN	456.00	003.445.00.04251	TRAVEL EXPENSE
HECK	44261	07/15/2010	NEXTEL PARTNERS	614.57	003.445.00.04260	TELEPHONE
HECK	44262	07/15/2010	PACOT 450/SU	45.60	003.445.00.04251	TRAVEL EXPENSE
HECK	44263	07/15/2010	ROME 450/M	324.13	003.445.00.04251	TRAVEL EXPENSE
HECK	44264	07/15/2010	SPURLOCK 450/	307.80	003.445.00.04251	TRAVEL EXPENSE
HECK	44265	07/15/2010	STERICYCLE INC.	507.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44266	07/15/2010	TRIMBLE 450	61.75	003.445.00.04251	TRAVEL EXPENSE
HECK	44267	07/15/2010	UNITED PARCEL SERVICE IN	48.53	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44268	07/15/2010	VERMILION CO PAYROLL FUN	2,709.30	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44269	07/15/2010	VERMILION CO PAYROLL FUN	44,286.46	003.445.00.04101	SALARY - PERSONNEL
HECK	44270	07/15/2010	VERMILION CO TREASURER	5,833.33	003.445.00.04275	RENT
HECK	44271	07/15/2010	WATTS COPY SYSTEMS INC.	396.00	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	44272	07/28/2010	DANVILLE COPY SYSTEMS	116.00	003.445.00.04210	SUPPLIES/OFFICE
HECK	44273	07/28/2010	FAULSTICH PRINTING CO I	198.00	003.445.00.04211	SUPPLIES/FORMS
HECK	44274	07/28/2010	HICKS 450/S	170.05	003.445.00.04251	TRAVEL EXPENSE
HECK	44275	07/28/2010	I D P H	1,574.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK	44276	07/28/2010	TRIANGLE MEDICAL SOLUTIO	68.50	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	44276	07/28/2010	TRIANGLE MEDICAL SOLUTIO	68.50	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	44277	07/28/2010	UNITED PARCEL SERVICE IN	41.20	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44277	07/28/2010	UNITED PARCEL SERVICE IN	30.44	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44278	07/28/2010	V C AUDITOR	169.50	003.445.00.04210	SUPPLIES/OFFICE
HECK	44279	07/28/2010	VERMILION CO PAYROLL FUN	29,135.23	003.445.00.04101	SALARY - PERSONNEL
HECK	44279	07/28/2010	VERMILION CO PAYROLL FUN	2,317.24	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44280	07/28/2010	VERMILION CO TREASURER	154.76	003.445.00.04260	TELEPHONE
HECK	44281	07/28/2010	VERMILION CO. TREASURER	10,696.00	003.445.00.04151	UNEMPLOYMENT
HECK	44282	08/12/2010	BALGEMAN 450/	58.90	003.445.00.04251	TRAVEL EXPENSE
HECK	44283	08/12/2010	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44284	08/12/2010	COMCAST CABLE	104.90	003.445.00.04260	TELEPHONE
HECK	44285	08/12/2010	CROWNE PLAZA	123.20	003.445.00.04251	TRAVEL EXPENSE
HECK	44285	08/12/2010	CROWNE PLAZA	123.20	003.445.00.04251	TRAVEL EXPENSE
HECK	44286	08/12/2010	ECIA AGENCY ON AGING	215.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44287	08/12/2010	FAULSTICH PRINTING CO I	946.00	003.445.00.04211	SUPPLIES/FORMS
HECK	44288	08/12/2010	HANNAN 45	566.68	003.445.00.04251	TRAVEL EXPENSE
HECK	44289	08/12/2010	ILLINOIS OFFICE SUPPLY	1,351.95	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44289	08/12/2010	ILLINOIS OFFICE SUPPLY	755.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44290	08/12/2010	ISERVE COMPANY 4	185.90	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44290	08/12/2010	ISERVE COMPANY 4	189.90	003.445.00.04361	CONTRACTUAL/PROF SERVICES

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	44291	08/12/2010	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44292	08/12/2010	LANDRETH 450/JAN	463.60	003.445.00.04251	TRAVEL EXPENSE
HECK	44293	08/12/2010	LEVEL 3 COMMUNICATIONS L	8.10	003.445.00.04260	TELEPHONE
HECK	44294	08/12/2010	NEXTEL PARTNERS	663.58	003.445.00.04260	TELEPHONE
HECK	44295	08/12/2010	NOODLE SOUP	78.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44296	08/12/2010	SPEEDY'S QUICKPRINT INC	5.00	003.445.00.04211	SUPPLIES/FORMS
HECK	44297	08/12/2010	SPURLOCK 450/	332.98	003.445.00.04251	TRAVEL EXPENSE
HECK	44298	08/12/2010	STERICYCLE INC.	507.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44299	08/12/2010	TRIMMELL 450/JE	112.58	003.445.00.04251	TRAVEL EXPENSE
HECK	44300	08/12/2010	UNITED PARCEL SERVICE IN	40.99	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44300	08/12/2010	UNITED PARCEL SERVICE IN	46.37	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44301	08/12/2010	VERIZON WIRELESS	192.04	003.445.00.04260	TELEPHONE
HECK	44302	08/12/2010	VERMILION CO PAYROLL FUN	29,216.94	003.445.00.04101	SALARY - PERSONNEL
HECK	44302	08/12/2010	VERMILION CO PAYROLL FUN	2,317.24	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44303	08/12/2010	VERMILION CO TREASURER	152,819.46	003.101.00.02070	DUE TO OTHER FUNDS
HECK	44303	08/12/2010	VERMILION CO TREASURER	3,310.56	003.101.00.03701	INTEREST
HECK	44304	08/12/2010	VERMILION CO TREASURER	5,833.33	003.445.00.04275	RENT
HECK	44304	08/12/2010	VERMILION CO TREASURER	348.55	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44305	08/12/2010	WRS GROUP LTD.	101.25	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44306	08/19/2010	DELL MARKETING L.P.	651.10	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44307	09/01/2010	A T & T GLOBAL SERVICES	281.19	003.445.00.04260	TELEPHONE
HECK	44307	09/01/2010	A T & T GLOBAL SERVICES	281.19	003.445.00.04260	TELEPHONE
HECK	44308	09/01/2010	AQUA ILLINOIS INC.	120.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44309	09/01/2010	CDW GOVERNMENT DIVISION	136.10	003.445.00.04210	SUPPLIES/OFFICE
HECK	44309	09/01/2010	CDW GOVERNMENT DIVISION	790.80	003.445.00.04450	OFFICE FURNITURE/EQUIPMENT
HECK	44310	09/01/2010	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44311	09/01/2010	FAULSTICH PRINTING CO I	118.00	003.445.00.04211	SUPPLIES/FORMS
HECK	44311	09/01/2010	FAULSTICH PRINTING CO I	87.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44312	09/01/2010	FEDEX	28.22	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44313	09/01/2010	LAKER 450/S	189.36	003.445.00.04260	TELEPHONE
HECK	44314	09/01/2010	SHOEMAKER 450/S	142.00	003.445.00.04251	TRAVEL EXPENSE
HECK	44315	09/01/2010	UNITED PARCEL SERVICE IN	40.83	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44315	09/01/2010	UNITED PARCEL SERVICE IN	46.11	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44316	09/01/2010	VERMILION CO PAYROLL FUN	29,194.49	003.445.00.04101	SALARY - PERSONNEL
HECK	44316	09/01/2010	VERMILION CO PAYROLL FUN	2,317.24	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44317	09/01/2010	VERMILION CO TREASURER	154.26	003.445.00.04260	TELEPHONE
HECK	44318	09/09/2010	ABSOPURE WATER CO.	6.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44318	09/09/2010	ABSOPURE WATER CO.	0.55	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44318	09/09/2010	ABSOPURE WATER CO.	29.50	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44318	09/09/2010	ABSOPURE WATER CO.	10.55	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44319	09/09/2010	COMCAST CABLE	104.90	003.445.00.04260	TELEPHONE
HECK	44320	09/09/2010	DANVILLE PAPER & SUPPLY	21.30	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44321	09/09/2010	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44322	09/09/2010	LEVEL 3 COMMUNICATIONS L	11.21	003.445.00.04260	TELEPHONE
HECK	44323	09/09/2010	NOODLE SOUP	79.20	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44324	09/09/2010	QUILL CORPORATION	1,225.69	003.445.00.04210	SUPPLIES/OFFICE
HECK	44325	09/09/2010	TRIANGLE MEDICAL SOLUTIO	68.50	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	44326	09/09/2010	UNITED PARCEL SERVICE IN	25.24	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44327	09/16/2010	DANVILLE POLYCLINIC LTD	40.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44328	09/16/2010	ILLINOIS PUB HEALTH ASSN	50.00	003.445.00.04364	EDUCATION/TRAINING

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	44329	09/16/2010	NEXTEL PARTNERS	624.50	003.445.00.04260	TELEPHONE
HECK	44330	09/16/2010	ST LOUIS DISTRICT	39.55	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44331	09/16/2010	UNITED PARCEL SERVICE IN	30.35	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44332	09/16/2010	VERIZON WIRELESS	192.16	003.445.00.04260	TELEPHONE
HECK	44333	09/16/2010	VERMILION CO PAYROLL FUN	31,289.31	003.445.00.04101	SALARY - PERSONNEL
HECK	44333	09/16/2010	VERMILION CO PAYROLL FUN	2,317.24	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44334	09/16/2010	VERMILION CO TREASURER	76,665.74	003.101.00.02070	DUE TO OTHER FUNDS
HECK	44335	09/21/2010	BALGEMAN 450/	58.90	003.445.00.04251	TRAVEL EXPENSE
HECK	44336	09/21/2010	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44337	09/21/2010	FFF ENTERPRISES	28,125.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44337	09/21/2010	FFF ENTERPRISES	5,625.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44338	09/21/2010	FIRST NAT BANK OF OMAHA	27.55	003.445.00.04270	POSTAGE
HECK	44339	09/21/2010	HANNAN 45	566.68	003.445.00.04251	TRAVEL EXPENSE
HECK	44340	09/21/2010	IALEHA	45.00	003.445.00.04364	EDUCATION/TRAINING
HECK	44341	09/21/2010	ILLINOIS PUB HEALTH ASSN	50.00	003.445.00.04364	EDUCATION/TRAINING
HECK	44342	09/21/2010	ISERVE COMPANY 4	185.90	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44343	09/21/2010	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44344	09/21/2010	LANDRETH 450/JAN	281.68	003.445.00.04251	TRAVEL EXPENSE
HECK	44345	09/21/2010	MARCH OF DIMES	205.92	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44346	09/21/2010	ROME 450/M	103.20	003.445.00.04251	TRAVEL EXPENSE
HECK	44347	09/21/2010	SPURLOCK 450/	361.00	003.445.00.04251	TRAVEL EXPENSE
HECK	44348	09/21/2010	STERICYCLE INC.	507.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44349	09/21/2010	TOOLE 45	62.10	003.445.00.04251	TRAVEL EXPENSE
HECK	44350	09/21/2010	V C AUDITOR	372.90	003.445.00.04210	SUPPLIES/OFFICE
HECK	44351	09/21/2010	VERMILION CO TREASURER	1,699.69	003.445.00.04149	FICA
HECK	44351	09/21/2010	VERMILION CO TREASURER	649.09	003.445.00.04149	FICA
HECK	44351	09/21/2010	VERMILION CO TREASURER	2,197.40	003.445.00.04150	IMRF
HECK	44351	09/21/2010	VERMILION CO TREASURER	839.03	003.445.00.04150	IMRF
HECK	44351	09/21/2010	VERMILION CO TREASURER	5,833.33	003.445.00.04275	RENT
HECK	44351	09/21/2010	VERMILION CO TREASURER	229.30	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44352	09/21/2010	WATTS COPY SYSTEMS INC.	198.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44353	09/27/2010	A T & T GLOBAL SERVICES	281.19	003.445.00.04260	TELEPHONE
HECK	44354	09/27/2010	DANVILLE COPY SYSTEMS	103.00	003.445.00.04210	SUPPLIES/OFFICE
HECK	44355	09/27/2010	HILTON SPRINGFIELD	85.12	003.445.00.04251	TRAVEL EXPENSE
HECK	44356	09/27/2010	IL ENVIRONMENTAL HEALTH	105.00	003.445.00.04364	EDUCATION/TRAINING
HECK	44357	09/27/2010	LANDRETH 450/JAN	72.80	003.445.00.04251	TRAVEL EXPENSE
HECK	44358	09/27/2010	LEARNING ZONE XPRESS	122.65	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44359	09/27/2010	NEAT SOLUTIONS FOR	217.86	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44360	09/27/2010	SHICK SCHOOL & OFFICE SU	69.98	003.445.00.04210	SUPPLIES/OFFICE
HECK	44361	09/27/2010	TRIANGLE MEDICAL SOLUTIO	68.50	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	44362	09/27/2010	UNITED PARCEL SERVICE IN	41.95	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44363	09/27/2010	VERIZON WIRELESS	112.46	003.445.00.04260	TELEPHONE
HECK	44363	09/27/2010	VERIZON WIRELESS	98.01	003.445.00.04260	TELEPHONE
HECK	44364	09/27/2010	VERMILION CO PAYROLL FUN	28,125.78	003.445.00.04101	SALARY - PERSONNEL
HECK	44364	09/27/2010	VERMILION CO PAYROLL FUN	2,317.24	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44365	10/06/2010	ABSOPURE WATER CO.	46.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44366	10/06/2010	AQUA ILLINOIS INC.	160.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44367	10/06/2010	EAGLE ASSOCIATES, INC	170.00	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44368	10/06/2010	GREAT SCOTT	84.00	003.445.00.04210	SUPPLIES/OFFICE
HECK	44369	10/06/2010	UNITED PARCEL SERVICE IN	45.94	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44369	10/06/2010	UNITED PARCEL SERVICE IN	46.53	003.445.00.04361	CONTRACTUAL/PROF SERVICES

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	44370	10/13/2010	COX/PENNY	46.85	003.445.00.04210	SUPPLIES/OFFICE
HECK	44371	10/13/2010	CROWNE PLAZA	78.40	003.445.00.04251	TRAVEL EXPENSE
HECK	44372	10/13/2010	DANVILLE POLYCLINIC LTD	29.22	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44373	10/13/2010	FAULSTICH PRINTING CO I	164.00	003.445.00.04211	SUPPLIES/FORMS
HECK	44374	10/13/2010	IL ENVIRONMENTAL HEALTH	225.00	003.445.00.04364	EDUCATION/TRAINING
HECK	44375	10/13/2010	LANDRETH 450/JAN	173.38	003.445.00.04251	TRAVEL EXPENSE
HECK	44376	10/13/2010	NEXTEL PARTNERS	622.77	003.445.00.04260	TELEPHONE
HECK	44377	10/13/2010	SHICK SCHOOL & OFFICE SU	75.24	003.445.00.04210	SUPPLIES/OFFICE
HECK	44378	10/13/2010	UNITED PARCEL SERVICE IN	35.51	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44379	10/13/2010	VERMILION CO PAYROLL FUN	29,234.51	003.445.00.04101	SALARY - PERSONNEL
HECK	44379	10/13/2010	VERMILION CO PAYROLL FUN	2,317.24	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44380	10/20/2010	BALGEMAN 450/	12.35	003.445.00.04251	TRAVEL EXPENSE
HECK	44381	10/20/2010	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44382	10/20/2010	COMCAST CABLE	104.90	003.445.00.04251	TRAVEL EXPENSE
HECK	44383	10/20/2010	DANVILLE POLYCLINIC LTD	54.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44384	10/20/2010	HANNAN 45	633.18	003.445.00.04251	TRAVEL EXPENSE
HECK	44385	10/20/2010	ISERVE COMPANY 4	185.90	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44386	10/20/2010	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44387	10/20/2010	LEVEL 3 COMMUNICATIONS L	7.32	003.445.00.04260	TELEPHONE
HECK	44388	10/20/2010	LIPPINCOTT WILLIAMS	47.90	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44389	10/20/2010	PACOT 450/SU	192.50	003.445.00.04251	TRAVEL EXPENSE
HECK	44390	10/20/2010	ROWSE /DEB	16.63	003.445.00.04251	TRAVEL EXPENSE
HECK	44391	10/20/2010	SPURLOCK 450/	416.83	003.445.00.04251	TRAVEL EXPENSE
HECK	44392	10/20/2010	TRIMMELL 450/JE	88.53	003.445.00.04251	TRAVEL EXPENSE
HECK	44393	10/20/2010	UNITED PARCEL SERVICE IN	35.64	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44394	10/20/2010	VERMILION ADVANTAGE, NFP	250.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44394	10/20/2010	VERMILION ADVANTAGE, NFP	500.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44395	10/20/2010	VERMILION CO TREASURER	154.31	003.445.00.04260	TELEPHONE
HECK	44395	10/20/2010	VERMILION CO TREASURER	5,833.33	003.445.00.04275	RENT
HECK	44395	10/20/2010	VERMILION CO TREASURER	166.83	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44396	10/26/2010	A T & T GLOBAL SERVICES	281.19	003.445.00.04260	TELEPHONE
HECK	44397	10/26/2010	ABSOPURE WATER CO.	91.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44398	10/26/2010	AHLERS & ASSOCIATES INC	158.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44399	10/26/2010	BRATLAND'S PRESCRIP. SHO	42.12	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44400	10/26/2010	FEDEX	49.81	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44401	10/26/2010	PRODUCE FOR BETTER	489.99	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44402	10/26/2010	PSS WORLD MEDICAL INC	136.42	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44403	10/26/2010	QUILL CORPORATION	341.56	003.445.00.04210	SUPPLIES/OFFICE
HECK	44404	10/26/2010	STERICYCLE INC.	507.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44405	10/26/2010	TRIANGLE MEDICAL SOLUTIO	68.50	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	44406	10/26/2010	UNITED PARCEL SERVICE IN	46.12	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44407	10/26/2010	VERMILION CO PAYROLL FUN	33,035.31	003.445.00.04101	SALARY - PERSONNEL
HECK	44407	10/26/2010	VERMILION CO PAYROLL FUN	2,317.24	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44408	11/02/2010	BRATLAND'S PRESCRIP. SHO	61.75	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44409	11/02/2010	GLAXO SMITHKLINE	357.50	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44410	11/02/2010	NORLAB INC	213.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44411	11/02/2010	NUTRITION MATTERS, INC	183.00	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44412	11/02/2010	SEACOAST MEDICAL LLC	2,472.10	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44413	11/02/2010	SHICK SCHOOL & OFFICE SU	134.49	003.445.00.04210	SUPPLIES/OFFICE
HECK	44414	11/02/2010	SOS TECHNOLOGIES	86.95	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	44415	11/02/2010	VERIZON WIRELESS	37.18	003.445.00.04260	TELEPHONE
HECK	44416	11/02/2010	VERMILION CO PAYROLL FUN	36,561.21	003.445.00.04101	SALARY - PERSONNEL
HECK	44416	11/02/2010	VERMILION CO PAYROLL FUN	2,317.24	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44417	11/02/2010	VERMILION CO TREASURER	154.31	003.445.00.04260	TELEPHONE
HECK	44418	11/09/2010	BIRKY 450/	61.60	003.445.00.04251	TRAVEL EXPENSE
HECK	44419	11/09/2010	DANVILLE POLYCLINIC LTD	54.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44420	11/09/2010	IL ASSOC OF PUBLIC HEALT	65.00	003.445.00.04364	EDUCATION/TRAINING
HECK	44421	11/09/2010	LEVEL 3 COMMUNICATIONS L	8.86	003.445.00.04260	TELEPHONE
HECK	44422	11/09/2010	ROWSE /DEB	80.13	003.445.00.04251	TRAVEL EXPENSE
HECK	44423	11/09/2010	UNITED PARCEL SERVICE IN	57.21	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44423	11/09/2010	UNITED PARCEL SERVICE IN	40.80	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44424	11/09/2010	VERMILION CO TREASURER	3,237.24	003.445.00.04149	FICA
HECK	44424	11/09/2010	VERMILION CO TREASURER	4,185.13	003.445.00.04150	IMRF
HECK	44425	11/09/2010	YERGLER 445	83.93	003.445.00.04251	TRAVEL EXPENSE
HECK	44426	11/18/2010	BALGEMAN 450/	99.28	003.445.00.04251	TRAVEL EXPENSE
HECK	44427	11/18/2010	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44428	11/18/2010	DANVILLE POLYCLINIC LTD	54.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44429	11/18/2010	FAULSTICH PRINTING CO I	89.00	003.445.00.04211	SUPPLIES/FORMS
HECK	44429	11/18/2010	FAULSTICH PRINTING CO I	134.00	003.445.00.04211	SUPPLIES/FORMS
HECK	44430	11/18/2010	FAUVER 450	190.33	003.445.00.04251	TRAVEL EXPENSE
HECK	44431	11/18/2010	HANNAN 45	618.15	003.445.00.04251	TRAVEL EXPENSE
HECK	44432	11/18/2010	ISERVE COMPANY 4	185.90	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44433	11/18/2010	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44434	11/18/2010	LONG/ BARBARA	277.18	003.445.00.04251	TRAVEL EXPENSE
HECK	44435	11/18/2010	MESSMORE 450/JAN	211.38	003.445.00.04251	TRAVEL EXPENSE
HECK	44436	11/18/2010	NEXTEL PARTNERS	622.31	003.445.00.04260	TELEPHONE
HECK	44437	11/18/2010	SPURLOCK 450/	342.95	003.445.00.04251	TRAVEL EXPENSE
HECK	44438	11/18/2010	STERICYCLE INC.	509.17	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44439	11/18/2010	UNITED PARCEL SERVICE IN	51.83	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44440	11/18/2010	VERIZON WIRELESS	96.02	003.445.00.04260	TELEPHONE
HECK	44441	11/18/2010	VERMILION CO PAYROLL FUN	36,595.24	003.445.00.04101	SALARY - PERSONNEL
HECK	44441	11/18/2010	VERMILION CO PAYROLL FUN	2,317.24	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44442	11/18/2010	VERMILION CO TREASURER	5,833.37	003.445.00.04275	RENT
HECK	44442	11/18/2010	VERMILION CO TREASURER	243.68	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44443	11/30/2010	A T & T GLOBAL SERVICES	281.19	003.445.00.04260	TELEPHONE
HECK	44444	11/30/2010	ABSOPURE WATER CO.	51.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44445	11/30/2010	AQUA ILLINOIS INC.	220.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44446	11/30/2010	DANVILLE POLYCLINIC LTD	54.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44447	11/30/2010	FAULSTICH PRINTING CO I	134.00	003.445.00.04211	SUPPLIES/FORMS
HECK	44447	11/30/2010	FAULSTICH PRINTING CO I	89.00	003.445.00.04211	SUPPLIES/FORMS
HECK	44448	11/30/2010	FIRST NAT BANK OF OMAHA	63.70	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44448	11/30/2010	FIRST NAT BANK OF OMAHA	190.40	003.445.00.04251	TRAVEL EXPENSE
HECK	44448	11/30/2010	FIRST NAT BANK OF OMAHA	4.45	003.445.00.04270	POSTAGE
HECK	44449	11/30/2010	I D P H	3,114.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK	44450	11/30/2010	SHICK SCHOOL & OFFICE SU	32.97	003.445.00.04210	SUPPLIES/OFFICE
HECK	44450	11/30/2010	SHICK SCHOOL & OFFICE SU	22.09CR	003.445.00.04210	SUPPLIES/OFFICE
HECK	44451	11/30/2010	TOOLE 45	16.80	003.445.00.04251	TRAVEL EXPENSE
HECK	44452	11/30/2010	UNITED PARCEL SERVICE IN	32.93	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44453	11/30/2010	VERMILION CO PAYROLL FUN	38,416.42	003.445.00.04101	SALARY - PERSONNEL
HECK	44453	11/30/2010	VERMILION CO PAYROLL FUN	2,317.24	003.445.00.04110	SALARY - DEPARTMENT HEAD

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	44454	11/30/2010	VERMILION CO TREASURER	153.96	003.445.00.04260	TELEPHONE
HECK	44455	12/09/2010	CSPI/NUTRITION ACTION	20.00	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	44456	12/09/2010	SHICK SCHOOL & OFFICE SU	18.99	003.445.00.04210	SUPPLIES/OFFICE
HECK	44457	12/09/2010	TRIANGLE MEDICAL SOLUTIO	68.50	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	44458	12/09/2010	UNITED PARCEL SERVICE IN	51.87	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44459	12/09/2010	V C AUDITOR	339.00	003.445.00.04210	SUPPLIES/OFFICE
HECK	44461	12/16/2010	VERMILION CO PAYROLL FUN	23,820.30	003.445.00.04101	SALARY - PERSONNEL
HECK	44461	12/16/2010	VERMILION CO PAYROLL FUN	1,622.07	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	44462	12/21/2010	BALGEMAN 450/	53.20	003.445.00.04251	TRAVEL EXPENSE
HECK	44463	12/21/2010	CDW GOVERNMENT DIVISION	25.91	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44464	12/21/2010	HANNAN 45	562.88	003.445.00.04251	TRAVEL EXPENSE
HECK	44465	12/21/2010	HICKS 450/S	328.88	003.445.00.04251	TRAVEL EXPENSE
HECK	44466	12/21/2010	LEVEL 3 COMMUNICATIONS L	8.04	003.445.00.04260	TELEPHONE
HECK	44467	12/21/2010	UNITED PARCEL SERVICE IN	25.43	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44467	12/21/2010	UNITED PARCEL SERVICE IN	35.83	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44468	12/21/2010	VERIZON WIRELESS	96.02	003.445.00.04260	TELEPHONE
HECK	44469	12/21/2010	VERMILION CO TREASURER	4,247.14	003.445.00.04149	FICA
HECK	44470	12/21/2010	VERMILION CO TREASURER	196.82	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44477	01/05/2011	AQUA ILLINOIS INC.	120.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44478	01/05/2011	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44478	01/05/2011	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44479	01/05/2011	FIRST NAT BANK OF OMAHA	104.90	003.445.00.04260	TELEPHONE
HECK	44479	01/05/2011	FIRST NAT BANK OF OMAHA	42.45	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44480	01/05/2011	FIRST NAT. BANK OF OMAHA	235.20	003.445.00.04251	TRAVEL EXPENSE
HECK	44481	01/05/2011	MESSMORE 450/JAN	241.78	003.445.00.04251	TRAVEL EXPENSE
HECK	44482	01/05/2011	NEXTEL PARTNERS	622.96	003.445.00.04260	TELEPHONE
HECK	44483	01/05/2011	SHOEMAKER 450/S	90.55	003.445.00.04251	TRAVEL EXPENSE
HECK	44484	01/05/2011	SPURLOCK 450/	280.25	003.445.00.04251	TRAVEL EXPENSE
HECK	44485	01/05/2011	UNITED PARCEL SERVICE IN	32.51	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44493	01/19/2011	ABSOPURE WATER CO.	51.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44494	01/19/2011	ARNOLD'S OFFICE SUPPLY I	1,773.55	003.445.00.04210	SUPPLIES/OFFICE
HECK	44494	01/19/2011	ARNOLD'S OFFICE SUPPLY I	19.08CR	003.445.00.04210	SUPPLIES/OFFICE
HECK	44495	01/19/2011	DUNHAM 450	16.80	003.445.00.04251	TRAVEL EXPENSE
HECK	44496	01/19/2011	FAULSTICH PRINTING CO I	118.00	003.445.00.04211	SUPPLIES/FORMS
HECK	44497	01/19/2011	HICKS 450/S	500.20	003.445.00.04251	TRAVEL EXPENSE
HECK	44498	01/19/2011	I D P H	2,118.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK	44499	01/19/2011	I TECH AUTOMATION, INC.	113.45	003.445.00.04210	SUPPLIES/OFFICE
HECK	44500	01/19/2011	NORLAB INC	426.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44501	01/19/2011	PACOT 450/SU	24.40	003.445.00.04251	TRAVEL EXPENSE
HECK	44502	01/19/2011	PAPER THERMOMETER CO	154.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44503	01/19/2011	SHICK SCHOOL & OFFICE SU	150.00	003.445.00.04210	SUPPLIES/OFFICE
HECK	44504	01/19/2011	SMILEMAKERS	251.87	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44505	01/19/2011	UNITED PARCEL SERVICE IN	52.07	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44506	01/19/2011	V C AUDITOR	203.40	003.445.00.04210	SUPPLIES/OFFICE
HECK	44507	01/19/2011	WATTS COPY SYSTEMS INC.	511.00	003.445.00.04210	SUPPLIES/OFFICE
HECK	44508	01/20/2011	AQUA ILLINOIS INC.	20.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	44509	01/20/2011	DANVILLE PAPER & SUPPLY	79.50	003.445.00.04210	SUPPLIES/OFFICE
HECK	44509	01/20/2011	DANVILLE PAPER & SUPPLY	430.68	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	44510	01/20/2011	FAULSTICH PRINTING CO I	579.00	003.445.00.04211	SUPPLIES/FORMS
HECK	44510	01/20/2011	FAULSTICH PRINTING CO I	278.00	003.445.00.04211	SUPPLIES/FORMS
HECK	44510	01/20/2011	FAULSTICH PRINTING CO I	248.00	003.445.00.04211	SUPPLIES/FORMS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK 44511	01/20/2011	ILLINOIS OFFICE SUPPLY	1,939.50	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 44512	01/20/2011	QUILL CORPORATION	4,447.72	003.445.00.04210	SUPPLIES/OFFICE
HECK 44512	01/20/2011	QUILL CORPORATION	151.16CR	003.445.00.04210	SUPPLIES/OFFICE
HECK 44513	01/20/2011	SPEEDY'S QUICKPRINT INC	21.00	003.445.00.04210	SUPPLIES/OFFICE
HECK 44514	01/20/2011	VERMILION CO TREASURER	2,662.42	003.445.00.04149	FICA
HECK 44514	01/20/2011	VERMILION CO TREASURER	3,442.05	003.445.00.04150	IMRF
JDDC 1004	03/25/2010	NATIONAL DRUB COURT INST	6,964.38	080.880.00.04374	MISCELLANEOUS EXPENSES
JDDC 1005	04/07/2010	CLARY/MICHAEL	155.79	080.880.00.04374	MISCELLANEOUS EXPENSES
LECK 268	01/27/2010	PRAIRIE CENTER HEALTH	2,500.00	048.101.00.02074	DUE TO OTHERS (FUTURE EXP)
MFCK 3298	12/31/2009	FIRST NATIONAL BANK	500,000.00	008.101.00.01006	INVESTMENTS
MFCK 3299	01/29/2010	FIRST NATIONAL BANK	250,000.00	008.101.00.01006	INVESTMENTS
MFCK 3300	02/26/2010	FIRST NATIONAL BANK	500,000.00	008.101.00.01006	INVESTMENTS
MFCK 3301	03/31/2010	FIRST NATIONAL BANK	250,000.00	008.101.00.01006	INVESTMENTS
MFCK 3302	05/28/2010	FIRST NATIONAL BANK	800,000.00	008.101.00.01006	INVESTMENTS
MFCK 3303	06/30/2010	FIRST NATIONAL BANK	600,000.00	008.101.00.01006	INVESTMENTS
MFCK 3304	07/30/2010	FIRST NATIONAL BANK	500,000.00	008.101.00.01006	INVESTMENTS
MFCK 3305	08/31/2010	VERMILION CO TREASURER	300,532.60	008.101.00.02070	DUE TO OTHER FUNDS
MFCK 3306	08/31/2010	FIRST NATIONAL BANK	300,000.00	008.101.00.01006	INVESTMENTS
MFCK 3307	09/30/2010	FIRST NATIONAL BANK	600,000.00	008.101.00.01006	INVESTMENTS
MFCK 3308	10/05/2010	VERMILION CO TREASURER	500,616.44	008.101.00.02070	DUE TO OTHER FUNDS
MFCK 3309	10/29/2010	FIRST NATIONAL BANK	750,000.00	008.101.00.01006	INVESTMENTS
MFCK 3310	11/30/2010	FIRST NATIONAL BANK	500,000.00	008.101.00.01006	INVESTMENTS
MFCK 5912	12/08/2009	V C HEALTH INS. FUND	222.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK 5917	12/22/2009	VERMILION CO PAYROLL FUN	1,555.56	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 5919	12/31/2009	VERMILION CO PAYROLL FUN	3,888.89	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 5920	01/11/2010	VERMILION CO PAYROLL FUN	3,888.89	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 5924	01/21/2010	FRAUENHOFFER & ASSOC. P.	15,991.00	008.820.00.04501	NEW CONSTRUCTION
MFCK 5927	02/05/2010	VERMILION CO PAYROLL FUN	3,888.89	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 5928	02/09/2010	V C HEALTH INS. FUND	236.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK 5929	02/16/2010	VERMILION CO PAYROLL FUN	3,888.89	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 5930	02/16/2010	VULCAN, INC	1,361.98	008.820.00.04220	MATERIALS
MFCK 5930	02/16/2010	VULCAN, INC	265.80	008.820.00.04220	MATERIALS
MFCK 5931	03/01/2010	I A C E	882.20	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK 5932	03/01/2010	VERMILION CO PAYROLL FUN	3,888.89	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 5933	03/04/2010	HANSON AGGREGATES INC.	13,406.51	008.820.00.04220	MATERIALS
MFCK 5934	03/10/2010	NORTH AMERICAN SALT CO.	7,057.72	008.820.00.04220	MATERIALS
MFCK 5934	03/10/2010	NORTH AMERICAN SALT CO.	3,489.76	008.820.00.04220	MATERIALS
MFCK 5934	03/10/2010	NORTH AMERICAN SALT CO.	15,853.52	008.820.00.04220	MATERIALS
MFCK 5934	03/10/2010	NORTH AMERICAN SALT CO.	5,323.04	008.820.00.04220	MATERIALS
MFCK 5934	03/10/2010	NORTH AMERICAN SALT CO.	1,751.68	008.820.00.04220	MATERIALS
MFCK 5934	03/10/2010	NORTH AMERICAN SALT CO.	24,909.08	008.820.00.04220	MATERIALS
MFCK 5934	03/10/2010	NORTH AMERICAN SALT CO.	14,069.88	008.820.00.04220	MATERIALS
MFCK 5935	03/10/2010	OPEN ROAD ASPHALT CO	684.00	008.820.00.04220	MATERIALS
MFCK 5936	03/10/2010	SICALCO, LTD.	2,721.55	008.820.00.04220	MATERIALS
MFCK 5937	03/10/2010	V C HEALTH INS. FUND	236.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK 5938	03/10/2010	VULCAN, INC	1,838.82	008.820.00.04220	MATERIALS
MFCK 5939	03/17/2010	NORTH AMERICAN SALT CO.	7,108.04	008.820.00.04220	MATERIALS
MFCK 5939	03/17/2010	NORTH AMERICAN SALT CO.	1,778.20	008.820.00.04220	MATERIALS
MFCK 5940	03/17/2010	VULCAN, INC	1,676.85	008.820.00.04220	MATERIALS
MFCK 5941	03/17/2010	VERMILION CO PAYROLL FUN	3,888.89	008.820.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
MFCK	5942	03/23/2010	NORTH AMERICAN SALT CO.	15,865.76	008.820.00.04220	MATERIALS
MFCK	5942	03/23/2010	NORTH AMERICAN SALT CO.	3,587.00	008.820.00.04220	MATERIALS
MFCK	5942	03/23/2010	NORTH AMERICAN SALT CO.	5,282.92	008.820.00.04220	MATERIALS
MFCK	5943	03/23/2010	UNIVERSITY OF ILLINOIS	92.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	5944	03/23/2010	VERMILION CO PAYROLL FUN	3,888.89	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	5945	03/24/2010	NORTH AMERICAN SALT CO.	19,691.44	008.820.00.04220	MATERIALS
MFCK	5946	03/25/2010	OPEN ROAD ASPHALT CO	791.35	008.820.00.04220	MATERIALS
MFCK	5947	03/25/2010	V C HEALTH INS. FUND	236.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	5948	03/29/2010	CUMMINS ENGINEERING CORP	1,342.48	008.820.00.04501	NEW CONSTRUCTION
MFCK	5949	03/29/2010	I A C E	30.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	5950	03/29/2010	NORTH AMERICAN SALT CO.	25,055.28	008.820.00.04220	MATERIALS
MFCK	5951	03/29/2010	OPEN ROAD ASPHALT CO	623.20	008.820.00.04220	MATERIALS
MFCK	5952	04/07/2010	HANSON AGGREGATES INC.	3,056.67	008.820.00.04220	MATERIALS
MFCK	5953	04/07/2010	NORTH AMERICAN SALT CO.	3,585.64	008.820.00.04220	MATERIALS
MFCK	5953	04/07/2010	NORTH AMERICAN SALT CO.	1,791.12	008.820.00.04220	MATERIALS
MFCK	5954	04/07/2010	OPEN ROAD ASPHALT CO	749.55	008.820.00.04220	MATERIALS
MFCK	5955	04/07/2010	RIBBE TRUCKING INC 820/	191.25	008.820.00.04220	MATERIALS
MFCK	5956	04/14/2010	VERMILION CO PAYROLL FUN	3,888.89	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	5957	04/23/2010	JOHNSON TILE AND SEWER	67.72	008.820.00.04220	MATERIALS
MFCK	5958	04/23/2010	VERMILION CO PAYROLL FUN	3,888.89	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	5959	04/23/2010	VERMILION CO TREASURER	2,469.12	008.820.00.04150	IMRF
MFCK	5960	04/29/2010	V C HEALTH INS. FUND	236.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	5961	04/29/2010	VERMILION CO HIGHWAY FUN	19,063.77	008.820.00.04501	NEW CONSTRUCTION
MFCK	5962	05/06/2010	VERMILION CO PAYROLL FUN	3,888.89	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	5963	05/19/2010	CONTECH CONSTRUCTION	126.48	008.820.00.04220	MATERIALS
MFCK	5964	05/19/2010	CONTECH CONSTRUCTION PRO	2,436.60	008.820.00.04220	MATERIALS
MFCK	5965	05/19/2010	EMULSICOAT, INC.	2,930.40	008.820.00.04220	MATERIALS
MFCK	5966	05/19/2010	RIBBE TRUCKING INC 820/	225.00	008.820.00.04220	MATERIALS
MFCK	5967	05/19/2010	VERMILION CO PAYROLL FUN	3,888.89	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	5968	05/26/2010	STASKE/DOUG	244.38	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	5969	05/26/2010	V C HEALTH INS. FUND	236.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	5970	05/26/2010	VERMILION CO TREASURER	1,001.00	008.820.00.04150	IMRF
MFCK	5971	06/02/2010	HANSON AGGREGATES INC.	2,032.44	008.820.00.04220	MATERIALS
MFCK	5972	06/02/2010	VERMILION CO PAYROLL FUN	3,888.89	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	5973	06/02/2010	VULCAN, INC	6,790.74	008.820.00.04220	MATERIALS
MFCK	5974	06/09/2010	JOHN DEERE CREDIT	4,896.50	008.820.00.04220	MATERIALS
MFCK	5975	06/09/2010	VC TREASURER	667.33	008.820.00.04150	IMRF
MFCK	5976	06/09/2010	VULCAN, INC	4,744.53	008.820.00.04220	MATERIALS
MFCK	5977	06/16/2010	RIBBE TRUCKING INC 820/	1,197.86	008.820.00.04220	MATERIALS
MFCK	5978	06/16/2010	V C HEALTH INS. FUND	236.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	5979	06/16/2010	VERMILION CO PAYROLL FUN	3,888.89	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	5980	06/23/2010	CROSS CONSTRUCTION INC	97,945.72	008.820.00.04501	NEW CONSTRUCTION
MFCK	5981	06/23/2010	EMULSICOAT, INC.	38,256.75	008.820.00.04220	MATERIALS
MFCK	5982	06/23/2010	HANSON AGGREGATES INC.	388.35	008.820.00.04220	MATERIALS
MFCK	5983	07/08/2010	CROSS CONSTRUCTION INC	53,769.96	008.820.00.04501	NEW CONSTRUCTION
MFCK	5984	07/08/2010	CUMMINS ENGINEERING CORP	19,691.13	008.820.00.04501	NEW CONSTRUCTION
MFCK	5985	07/08/2010	SICALCO, LTD.	2,632.50	008.820.00.04220	MATERIALS
MFCK	5986	07/08/2010	VERMILION CO PAYROLL FUN	3,829.66	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	5987	07/15/2010	VERMILION CO HIGHWAY FUN	23,410.45	008.820.00.04501	NEW CONSTRUCTION
MFCK	5987	07/15/2010	VERMILION CO HIGHWAY FUN	12,245.29	008.820.00.04501	NEW CONSTRUCTION

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
MFCK 5988	07/15/2010	VERMILION CO PAYROLL FUN	3,814.56	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 5989	07/15/2010	VERMILION CO TREASURER	662.25	008.820.00.04150	IMRF
MFCK 5990	07/15/2010	VULCAN, INC	1,268.62	008.820.00.04220	MATERIALS
MFCK 5991	07/22/2010	CROSS CONSTRUCTION INC	108,113.46	008.820.00.04501	NEW CONSTRUCTION
MFCK 5992	07/22/2010	UNIVERSITY OF ILLINOIS	125.00	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 5993	07/28/2010	DRENNAN SEPTIC SERVICE	1,445.00	008.820.00.04220	MATERIALS
MFCK 5994	07/28/2010	VERMILION CO PAYROLL FUN	3,814.56	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 5995	08/04/2010	CROSS CONSTRUCTION INC	119,249.30	008.820.00.04501	NEW CONSTRUCTION
MFCK 5996	08/04/2010	HANSON AGGREGATES INC.	4,554.17	008.820.00.04220	MATERIALS
MFCK 5997	08/04/2010	RIBBE TRUCKING INC 820/	26,520.48	008.820.00.04220	MATERIALS
MFCK 5997	08/04/2010	RIBBE TRUCKING INC 820/	156,718.44	008.820.00.04301	CONTRACTUAL/MAINT - ROADS
MFCK 5998	08/04/2010	V C HEALTH INS. FUND	236.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK 5999	08/04/2010	VERMILION CO TREASURER	654.58	008.820.00.04150	IMRF
MFCK 6000	08/12/2010	RIBBE TRUCKING INC 820/	65,291.50	008.820.00.04301	CONTRACTUAL/MAINT - ROADS
MFCK 6001	08/12/2010	VERMILION CO PAYROLL FUN	3,814.56	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 6002	08/19/2010	CUMMINS ENGINEERING CORP	8,373.18	008.820.00.04501	NEW CONSTRUCTION
MFCK 6003	08/19/2010	EMULSICOAT, INC.	1,920.00	008.820.00.04220	MATERIALS
MFCK 6003	08/19/2010	EMULSICOAT, INC.	2,160.00	008.820.00.04220	MATERIALS
MFCK 6004	08/19/2010	V C HEALTH INS. FUND	236.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK 6005	09/01/2010	VERMILION CO PAYROLL FUN	3,814.56	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 6006	09/09/2010	HANSON AGGREGATES INC.	2,695.73	008.820.00.04220	MATERIALS
MFCK 6007	09/09/2010	VULCAN, INC	2,352.00	008.820.00.04220	MATERIALS
MFCK 6008	09/16/2010	VERMILION CO PAYROLL FUN	3,814.56	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 6009	09/21/2010	I A C E	40.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK 6010	09/21/2010	MIDWEST FENCE INC	2,845.00	008.820.00.04220	MATERIALS
MFCK 6011	09/21/2010	RIBBE TRUCKING INC 820/	191.25	008.820.00.04220	MATERIALS
MFCK 6012	09/21/2010	VARSITY STRIPING & CONST	10,209.99	008.820.00.04501	NEW CONSTRUCTION
MFCK 6013	09/27/2010	CUMMINS ENGINEERING CORP	4,137.94	008.820.00.04501	NEW CONSTRUCTION
MFCK 6014	09/27/2010	RIBBE TRUCKING INC 820/	79,799.16	008.820.00.04220	MATERIALS
MFCK 6014	09/27/2010	RIBBE TRUCKING INC 820/	10,915.68	008.820.00.04301	CONTRACTUAL/MAINT - ROADS
MFCK 6015	09/27/2010	V C HEALTH INS. FUND	236.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK 6016	09/27/2010	VERMILION CO HIGHWAY FUN	6,969.70	008.820.00.04501	NEW CONSTRUCTION
MFCK 6016	09/27/2010	VERMILION CO HIGHWAY FUN	12,107.70	008.820.00.04501	NEW CONSTRUCTION
MFCK 6017	09/27/2010	VERMILION CO PAYROLL FUN	3,814.56	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 6018	09/27/2010	VULCAN, INC	622.36	008.820.00.04220	MATERIALS
MFCK 6019	10/13/2010	RAHN	5,700.00	008.820.00.04220	MATERIALS
MFCK 6020	10/13/2010	VERMILION CO PAYROLL FUN	3,814.56	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 6021	10/13/2010	VERMILION CO TREASURER	654.58	008.820.00.04150	IMRF
MFCK 6022	10/13/2010	VULCAN, INC	690.18	008.820.00.04220	MATERIALS
MFCK 6023	10/20/2010	EMULSICOAT, INC.	39,450.60	008.820.00.04220	MATERIALS
MFCK 6024	10/20/2010	RIBBE TRUCKING INC 820/	7,780.81	008.820.00.04220	MATERIALS
MFCK 6024	10/20/2010	RIBBE TRUCKING INC 820/	115,593.73	008.820.00.04301	CONTRACTUAL/MAINT - ROADS
MFCK 6025	10/20/2010	VULCAN, INC	599.50	008.820.00.04220	MATERIALS
MFCK 6026	10/26/2010	V C HEALTH INS. FUND	236.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK 6027	10/26/2010	VERMILION CO PAYROLL FUN	3,814.56	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 6028	10/26/2010	VERMILION CO TREASURER	654.58	008.820.00.04150	IMRF
MFCK 6029	10/26/2010	VULCAN, INC	147.92	008.820.00.04220	MATERIALS
MFCK 6030	11/02/2010	VERMILION CO PAYROLL FUN	3,814.56	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 6031	11/09/2010	O'NEIL BROTHERS	42,617.67	008.820.00.04501	NEW CONSTRUCTION
MFCK 6032	11/09/2010	STASKE/DOUG	192.10	008.820.00.04159	EMPLOYEE FRINGE BENEFITS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
MFCK 6033	11/09/2010	STATE TREASURER	82,985.50	008.820.00.04501	NEW CONSTRUCTION
MFCK 6034	11/09/2010	VARSIITY STRIPING & CONST	14,902.51	008.820.00.04501	NEW CONSTRUCTION
MFCK 6035	11/09/2010	VERMILION CO HIGHWAY FUN	5,644.40	008.820.00.04501	NEW CONSTRUCTION
MFCK 6035	11/09/2010	VERMILION CO HIGHWAY FUN	16,810.80	008.820.00.04501	NEW CONSTRUCTION
MFCK 6036	11/09/2010	VERMILION CO TREASURER	981.87	008.820.00.04150	IMRF
MFCK 6037	11/18/2010	CROSS CONSTRUCTION INC	61,132.34	008.820.00.04501	NEW CONSTRUCTION
MFCK 6038	11/18/2010	ROGERS GROUP, INC.	5,859.36	008.820.00.04220	MATERIALS
MFCK 6039	11/18/2010	VERMILION CO PAYROLL FUN	3,814.56	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 6040	11/18/2010	VULCAN, INC	3,466.00	008.820.00.04220	MATERIALS
MFCK 6041	11/30/2010	CROSS CONSTRUCTION INC	45,640.47	008.820.00.04501	NEW CONSTRUCTION
MFCK 6042	11/30/2010	CUMMINS ENGINEERING CORP	436.40	008.820.00.04501	NEW CONSTRUCTION
MFCK 6043	11/30/2010	HANSON AGGREGATES INC.	16,113.54	008.820.00.04220	MATERIALS
MFCK 6044	11/30/2010	NORTH AMERICAN SALT CO.	18,495.88	008.820.00.04220	MATERIALS
MFCK 6044	11/30/2010	NORTH AMERICAN SALT CO.	9,092.40	008.820.00.04220	MATERIALS
MFCK 6045	11/30/2010	RIBBE TRUCKING INC 820/	11,027.50	008.820.00.04220	MATERIALS
MFCK 6046	11/30/2010	ROGERS GROUP, INC.	3,165.19	008.820.00.04220	MATERIALS
MFCK 6047	11/30/2010	VERMILION CO PAYROLL FUN	3,814.56	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 6048	12/09/2010	V C HEALTH INS. FUND	236.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK 6050	12/16/2010	VERMILION CO PAYROLL FUN	2,670.22	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK 6051	12/21/2010	CROSS CONSTRUCTION INC	18,356.78	008.820.00.04501	NEW CONSTRUCTION
MFCK 6052	12/21/2010	RIBBE TRUCKING INC 820/	750.80	008.820.00.04220	MATERIALS
MFCK 6053	12/21/2010	VERMILION CO HIGHWAY FUN	22,595.20	008.820.00.04501	NEW CONSTRUCTION
MFCK 6054	12/21/2010	VERMILION CO TREASURER	883.68	008.820.00.04150	IMRF
MFCK 6055	12/21/2010	VULCAN, INC	3,140.46	008.820.00.04220	MATERIALS
MFCK 6058	01/19/2011	V C HEALTH INS. FUND	236.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MHCK 115575	12/08/2009	LUCAS/MICHAEL	63.00	004.470.00.04210	SUPPLIES/OFFICE
MHCK 115575	12/08/2009	LUCAS/MICHAEL	231.95	004.470.00.04450	OFFICE FURNITURE/EQUIPMENT
MHCK 115576	12/08/2009	RYAN 470/D	178.50	004.470.00.04251	TRAVEL EXPENSE
MHCK 115576	12/08/2009	RYAN 470/D	147.00	004.470.00.04251	TRAVEL EXPENSE
MHCK 115582	12/22/2009	VERMILION CO PAYROLL FUN	107.60	004.470.00.04101	SALARY - PERSONNEL
MHCK 115582	12/22/2009	VERMILION CO PAYROLL FUN	710.16	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115585	12/31/2009	VERMILION CO PAYROLL FUN	380.10	004.470.00.04101	SALARY - PERSONNEL
MHCK 115585	12/31/2009	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115586	01/11/2010	CENTER FOR CHILDREN'S SE	8,039.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115587	01/11/2010	CHATMAN 470/B	2,916.66	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115588	01/11/2010	COMCAST CABLE	49.95	004.470.00.04260	TELEPHONE
MHCK 115589	01/11/2010	CROSSPOINT HUMAN SERVICE	21,598.67	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115590	01/11/2010	DANVILLE TOWNSHIP	294.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115591	01/11/2010	DANVILLE WATER	18.48	004.470.00.04374	MISCELLANEOUS EXPENSES
MHCK 115592	01/11/2010	DTI OFFICE SOLUTIONS	95.71	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 115593	01/11/2010	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115594	01/11/2010	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115595	01/11/2010	VERMILION CO PAYROLL FUN	380.45	004.470.00.04101	SALARY - PERSONNEL
MHCK 115595	01/11/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115596	01/11/2010	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115597	01/21/2010	CTS COMPUTERS CENTER	18.95	004.470.00.04210	SUPPLIES/OFFICE
MHCK 115598	01/21/2010	RYAN 470/D	87.20	004.470.00.04251	TRAVEL EXPENSE
MHCK 115599	01/21/2010	VERMILION CO MENTAL	400.00	004.470.00.04270	POSTAGE
MHCK 115601	02/05/2010	A T & T	92.37	004.470.00.04260	TELEPHONE
MHCK 115602	02/05/2010	CENTER FOR CHILDREN'S SE	8,039.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
MHCK 115603	02/05/2010	CHATMAN 470/B	2,916.66	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115604	02/05/2010	CROSSPOINT HUMAN SERVICE	21,598.67	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115605	02/05/2010	DANVILLE TOWNSHIP	294.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115606	02/05/2010	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115607	02/05/2010	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115608	02/05/2010	VERIZON	53.07	004.470.00.04260	TELEPHONE
MHCK 115609	02/05/2010	VERMILION CO PAYROLL FUN	434.80	004.470.00.04101	SALARY - PERSONNEL
MHCK 115609	02/05/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115610	02/05/2010	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115611	02/09/2010	COMCAST CABLE	49.95	004.470.00.04260	TELEPHONE
MHCK 115612	02/09/2010	MARTIN/NANCY	74.98	004.470.00.04450	OFFICE FURNITURE/EQUIPMENT
MHCK 115613	02/16/2010	CENTER FOR CHILDREN'S SE	8,039.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115614	02/16/2010	CHATMAN 470/B	2,916.66	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115615	02/16/2010	CROSSPOINT HUMAN SERVICE	21,598.67	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115616	02/16/2010	DANVILLE TOWNSHIP	294.00	004.470.00.04275	RENT
MHCK 115617	02/16/2010	DANVILLE WATER	6.50	004.470.00.04374	MISCELLANEOUS EXPENSES
MHCK 115618	02/16/2010	DTI OFFICE SOLUTIONS	87.69	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 115619	02/16/2010	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115620	02/16/2010	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115621	02/16/2010	VERMILION CO PAYROLL FUN	434.80	004.470.00.04101	SALARY - PERSONNEL
MHCK 115621	02/16/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115622	02/16/2010	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115623	03/01/2010	VERMILION CO PAYROLL FUN	380.45	004.470.00.04101	SALARY - PERSONNEL
MHCK 115623	03/01/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115624	03/10/2010	A T & T	102.73	004.470.00.04260	TELEPHONE
MHCK 115625	03/10/2010	DTI OFFICE SOLUTIONS	103.63	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 115626	03/10/2010	VERMILION CO TREASURER	67.00	004.470.00.04156	INSURANCE - LIAB/FIRE/BONDS
MHCK 115627	03/17/2010	VERMILION CO PAYROLL FUN	380.45	004.470.00.04101	SALARY - PERSONNEL
MHCK 115627	03/17/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115628	03/23/2010	A T & T	119.59	004.470.00.04260	TELEPHONE
MHCK 115628	03/23/2010	A T & T	119.59CR	004.470.00.04260	TELEPHONE
MHCK 115629	03/23/2010	MARTIN/NANCY	88.00	004.470.00.04450	OFFICE FURNITURE/EQUIPMENT
MHCK 115630	03/23/2010	VERMILION CO PAYROLL FUN	434.80	004.470.00.04101	SALARY - PERSONNEL
MHCK 115630	03/23/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115631	03/24/2010	A T & T	16.86	004.470.00.04260	TELEPHONE
MHCK 115632	03/24/2010	ACMHAI	1,978.50	004.470.00.04363	DUES/LICENSE FEES
MHCK 115633	03/24/2010	CENTER FOR CHILDREN'S SE	8,039.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115633	03/24/2010	CENTER FOR CHILDREN'S SE	500.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115634	03/24/2010	CHATMAN 470/B	2,916.66	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115635	03/24/2010	CROSSPOINT HUMAN SERVICE	21,598.67	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115636	03/24/2010	DANVILLE TOWNSHIP	294.00	004.470.00.04275	RENT
MHCK 115637	03/24/2010	DTI OFFICE SOLUTIONS	91.59	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 115638	03/24/2010	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115639	03/24/2010	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115640	03/24/2010	RYAN 470/D	162.50	004.470.00.04213	BOOKS/PERIODICALS
MHCK 115640	03/24/2010	RYAN 470/D	162.50	004.470.00.04374	MISCELLANEOUS EXPENSES
MHCK 115641	03/24/2010	VERIZON	118.58	004.470.00.04260	TELEPHONE
MHCK 115642	03/24/2010	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115643	03/25/2010	DANVILLE WATER	18.48	004.470.00.04374	MISCELLANEOUS EXPENSES
MHCK 115644	03/25/2010	VERIZON	52.80	004.470.00.04260	TELEPHONE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
MHCK 115645	03/29/2010	CENTER FOR CHILDREN'S SE	24,119.49	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115646	03/29/2010	CHATMAN 470/B	8,749.98	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115647	03/29/2010	CROSSPOINT HUMAN SERVICE	64,796.01	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115648	03/29/2010	HOOPESTON MULTI-AGENCY	7,629.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115649	03/29/2010	PRAIRIE CENTER	42,260.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115650	03/29/2010	RYAN 470/D	120.96	004.470.00.04251	TRAVEL EXPENSE
MHCK 115651	03/29/2010	WORK SOURCE	25,958.49	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115652	04/07/2010	A T & T	116.78	004.470.00.04260	TELEPHONE
MHCK 115653	04/14/2010	COMCAST CABLE	49.95	004.470.00.04260	TELEPHONE
MHCK 115654	04/14/2010	VERMILION CO PAYROLL FUN	434.80	004.470.00.04101	SALARY - PERSONNEL
MHCK 115654	04/14/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115655	04/23/2010	DANVILLE TOWNSHIP	294.00	004.470.00.04275	RENT
MHCK 115656	04/23/2010	DANVILLE WATER	6.50	004.470.00.04374	MISCELLANEOUS EXPENSES
MHCK 115657	04/23/2010	DTI OFFICE SOLUTIONS	103.10	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 115658	04/23/2010	SHICK SCHOOL & OFFICE SU	7.59	004.470.00.04210	SUPPLIES/OFFICE
MHCK 115659	04/23/2010	VERIZON	52.82	004.470.00.04260	TELEPHONE
MHCK 115660	04/23/2010	VERMILION CO PAYROLL FUN	315.23	004.470.00.04101	SALARY - PERSONNEL
MHCK 115660	04/23/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115661	04/23/2010	VERMILION CO TREASURER	1,229.31	004.470.00.04149	FICA
MHCK 115661	04/23/2010	VERMILION CO TREASURER	1,378.76	004.470.00.04150	IMRF
MHCK 115662	05/06/2010	A T & T	128.41	004.470.00.04260	TELEPHONE
MHCK 115663	05/06/2010	COMCAST CABLE	49.95	004.470.00.04260	TELEPHONE
MHCK 115664	05/06/2010	VERMILION CO PAYROLL FUN	413.06	004.470.00.04101	SALARY - PERSONNEL
MHCK 115664	05/06/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115665	05/19/2010	DANVILLE TOWNSHIP	314.57	004.470.00.04275	RENT
MHCK 115666	05/19/2010	DANVILLE WATER	18.48	004.470.00.04374	MISCELLANEOUS EXPENSES
MHCK 115667	05/19/2010	DTI OFFICE SOLUTIONS	102.05	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 115668	05/19/2010	VERIZON	52.91	004.470.00.04260	TELEPHONE
MHCK 115669	05/19/2010	VERMILION CO PAYROLL FUN	434.80	004.470.00.04101	SALARY - PERSONNEL
MHCK 115669	05/19/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115670	05/26/2010	COMMERCIAL NEWS 4	213.92	004.470.00.04280	PUBLICATIONS
MHCK 115671	05/26/2010	V C AUDITOR	67.80	004.470.00.04210	SUPPLIES/OFFICE
MHCK 115672	05/26/2010	VERMILION CO TREASURER	496.37	004.470.00.04149	FICA
MHCK 115672	05/26/2010	VERMILION CO TREASURER	556.71	004.470.00.04150	IMRF
MHCK 115673	06/02/2010	A T & T	100.63	004.470.00.04260	TELEPHONE
MHCK 115674	06/02/2010	VERMILION CO PAYROLL FUN	434.80	004.470.00.04101	SALARY - PERSONNEL
MHCK 115674	06/02/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115675	06/09/2010	DANVILLE TOWNSHIP	314.57	004.470.00.04275	RENT
MHCK 115676	06/09/2010	SHICK SCHOOL & OFFICE SU	57.95	004.470.00.04210	SUPPLIES/OFFICE
MHCK 115677	06/09/2010	VC TREASURER	338.12	004.470.00.04149	FICA
MHCK 115677	06/09/2010	VC TREASURER	379.22	004.470.00.04150	IMRF
MHCK 115678	06/16/2010	DANVILLE WATER	12.50	004.470.00.04374	MISCELLANEOUS EXPENSES
MHCK 115679	06/16/2010	DTI OFFICE SOLUTIONS	96.65	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 115680	06/16/2010	VERIZON	53.02	004.470.00.04260	TELEPHONE
MHCK 115681	06/16/2010	VERMILION CO PAYROLL FUN	304.36	004.470.00.04101	SALARY - PERSONNEL
MHCK 115681	06/16/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115682	07/08/2010	A T & T	111.84	004.470.00.04260	TELEPHONE
MHCK 115683	07/08/2010	COMCAST CABLE	49.95	004.470.00.04260	TELEPHONE
MHCK 115684	07/08/2010	RYAN 470/D	331.20	004.470.00.04251	TRAVEL EXPENSE
MHCK 115685	07/08/2010	VERMILION CO PAYROLL FUN	130.44	004.470.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
MHCK 115685	07/08/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115686	07/15/2010	CENTER FOR CHILDREN'S SE	8,039.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115687	07/15/2010	CHATMAN 470/B	2,916.66	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115688	07/15/2010	COMCAST CABLE	49.95	004.470.00.04260	TELEPHONE
MHCK 115689	07/15/2010	CROSSPOINT HUMAN SERVICE	21,598.67	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115690	07/15/2010	CTS COMPUTERS CENTER	9.95	004.470.00.04450	OFFICE FURNITURE/EQUIPMENT
MHCK 115691	07/15/2010	DANVILLE TOWNSHIP	314.57	004.470.00.04275	RENT
MHCK 115692	07/15/2010	DANVILLE WATER	24.48	004.470.00.04374	MISCELLANEOUS EXPENSES
MHCK 115693	07/15/2010	DTI OFFICE SOLUTIONS	96.61	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 115694	07/15/2010	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115695	07/15/2010	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115696	07/15/2010	VERIZON	53.06	004.470.00.04260	TELEPHONE
MHCK 115697	07/15/2010	VERMILION CO PAYROLL FUN	195.66	004.470.00.04101	SALARY - PERSONNEL
MHCK 115697	07/15/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115698	07/15/2010	VERMILION CO TREASURER	304.86	004.470.00.04149	FICA
MHCK 115698	07/15/2010	VERMILION CO TREASURER	341.92	004.470.00.04150	IMRF
MHCK 115699	07/15/2010	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115700	07/28/2010	QUILL CORPORATION	66.77	004.470.00.04210	SUPPLIES/OFFICE
MHCK 115701	07/28/2010	VERMILION CO PAYROLL FUN	315.23	004.470.00.04101	SALARY - PERSONNEL
MHCK 115701	07/28/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115702	08/04/2010	A T & T	116.00	004.470.00.04260	TELEPHONE
MHCK 115703	08/04/2010	COMCAST CABLE	57.95	004.470.00.04260	TELEPHONE
MHCK 115704	08/04/2010	VERMILION CO TREASURER	310.68	004.470.00.04149	FICA
MHCK 115704	08/04/2010	VERMILION CO TREASURER	348.45	004.470.00.04150	IMRF
MHCK 115705	08/12/2010	CHATMAN 470/B	2,916.66	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115706	08/12/2010	CROSSPOINT HUMAN SERVICE	21,598.67	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115707	08/12/2010	DANVILLE TOWNSHIP	314.57	004.470.00.04275	RENT
MHCK 115708	08/12/2010	DANVILLE WATER	18.49	004.470.00.04374	MISCELLANEOUS EXPENSES
MHCK 115709	08/12/2010	DTI OFFICE SOLUTIONS	90.19	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 115710	08/12/2010	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115711	08/12/2010	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115712	08/12/2010	VERMILION CO PAYROLL FUN	434.80	004.470.00.04101	SALARY - PERSONNEL
MHCK 115712	08/12/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115713	08/12/2010	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115714	09/01/2010	ACMHAI	1,978.00	004.470.00.04363	DUES/LICENSE FEES
MHCK 115715	09/01/2010	VERIZON	52.88	004.470.00.04260	TELEPHONE
MHCK 115716	09/01/2010	VERMILION CO PAYROLL FUN	217.40	004.470.00.04101	SALARY - PERSONNEL
MHCK 115716	09/01/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115717	09/09/2010	A T & T	128.65	004.470.00.04260	TELEPHONE
MHCK 115718	09/16/2010	V C AUDITOR	67.80	004.470.00.04210	SUPPLIES/OFFICE
MHCK 115719	09/16/2010	VERMILION CO PAYROLL FUN	434.80	004.470.00.04101	SALARY - PERSONNEL
MHCK 115719	09/16/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115720	09/21/2010	CHATMAN 470/B	2,916.66	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115721	09/21/2010	CROSSPOINT HUMAN SERVICE	21,598.67	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115722	09/21/2010	DANVILLE TOWNSHIP	314.57	004.470.00.04275	RENT
MHCK 115723	09/21/2010	DANVILLE WATER	12.50	004.470.00.04374	MISCELLANEOUS EXPENSES
MHCK 115724	09/21/2010	DTI OFFICE SOLUTIONS	89.63	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 115725	09/21/2010	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115726	09/21/2010	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115727	09/21/2010	VERIZON	52.85	004.470.00.04260	TELEPHONE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
MHCK 115728	09/21/2010	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115729	09/27/2010	VERMILION CO PAYROLL FUN	434.80	004.470.00.04101	SALARY - PERSONNEL
MHCK 115729	09/27/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115730	10/13/2010	A T & T	138.79	004.470.00.04260	TELEPHONE
MHCK 115731	10/13/2010	COMCAST CABLE	49.95	004.470.00.04260	TELEPHONE
MHCK 115732	10/13/2010	VERMILION CO PAYROLL FUN	396.76	004.470.00.04101	SALARY - PERSONNEL
MHCK 115732	10/13/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115733	10/13/2010	VERMILION CO TREASURER	321.49	004.470.00.04149	FICA
MHCK 115733	10/13/2010	VERMILION CO TREASURER	360.57	004.470.00.04150	IMRF
MHCK 115734	10/20/2010	CHATMAN 470/B	2,916.66	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115735	10/20/2010	CROSSPOINT HUMAN SERVICE	21,598.67	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115736	10/20/2010	DANVILLE TOWNSHIP	314.57	004.470.00.04275	RENT
MHCK 115737	10/20/2010	DANVILLE WATER	24.48	004.470.00.04374	MISCELLANEOUS EXPENSES
MHCK 115738	10/20/2010	DTI OFFICE SOLUTIONS	88.73	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 115739	10/20/2010	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115740	10/20/2010	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115741	10/20/2010	VERMILION CO MENTAL	300.00	004.470.00.04270	POSTAGE
MHCK 115742	10/20/2010	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115743	10/26/2010	PEPPER/LETA	1,116.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115744	10/26/2010	VERIZON	53.14	004.470.00.04260	TELEPHONE
MHCK 115745	10/26/2010	VERMILION CO PAYROLL FUN	250.01	004.470.00.04101	SALARY - PERSONNEL
MHCK 115745	10/26/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115746	10/26/2010	VERMILION CO TREASURER	338.12	004.470.00.04149	FICA
MHCK 115746	10/26/2010	VERMILION CO TREASURER	379.22	004.470.00.04150	IMRF
MHCK 115747	11/02/2010	VERMILION CO PAYROLL FUN	260.88	004.470.00.04101	SALARY - PERSONNEL
MHCK 115747	11/02/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115748	11/09/2010	A T & T	92.76	004.470.00.04260	TELEPHONE
MHCK 115749	11/09/2010	VERMILION CO TREASURER	476.83	004.470.00.04149	FICA
MHCK 115749	11/09/2010	VERMILION CO TREASURER	534.79	004.470.00.04150	IMRF
MHCK 115750	11/18/2010	CHATMAN 470/B	2,916.74	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115751	11/18/2010	COMCAST CABLE	49.95	004.470.00.04260	TELEPHONE
MHCK 115752	11/18/2010	CROSSPOINT HUMAN SERVICE	21,598.63	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115753	11/18/2010	DANVILLE TOWNSHIP	314.58	004.470.00.04275	RENT
MHCK 115754	11/18/2010	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115755	11/18/2010	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115756	11/18/2010	VERMILION CO PAYROLL FUN	391.32	004.470.00.04101	SALARY - PERSONNEL
MHCK 115756	11/18/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115757	11/18/2010	WORK SOURCE	8,652.87	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115758	11/30/2010	DANVILLE WATER	12.50	004.470.00.04374	MISCELLANEOUS EXPENSES
MHCK 115759	11/30/2010	DTI OFFICE SOLUTIONS	96.58	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 115760	11/30/2010	PEPPER, LCSW 47	2,484.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115761	11/30/2010	SHICK SCHOOL & OFFICE SU	20.98	004.470.00.04210	SUPPLIES/OFFICE
MHCK 115762	11/30/2010	VERIZON	52.90	004.470.00.04260	TELEPHONE
MHCK 115763	11/30/2010	VERMILION CO PAYROLL FUN	413.06	004.470.00.04101	SALARY - PERSONNEL
MHCK 115763	11/30/2010	VERMILION CO PAYROLL FUN	1,775.13	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115765	12/16/2010	VERMILION CO PAYROLL FUN	418.50	004.470.00.04101	SALARY - PERSONNEL
MHCK 115765	12/16/2010	VERMILION CO PAYROLL FUN	1,242.59	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 115766	12/21/2010	A T & T	98.11	004.470.00.04260	TELEPHONE
MHCK 115767	12/21/2010	AUNT MARTHA'S	3,750.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115768	12/21/2010	CHATMAN 470/B	500.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
MHCK 115769	12/21/2010	COMCAST CABLE	49.95	004.470.00.04260	TELEPHONE
MHCK 115770	12/21/2010	CROSSPOINT HUMAN SERVICE	6,000.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115771	12/21/2010	HOOPESTON MULTI-AGENCY	3,000.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115772	12/21/2010	OPEN MINDS	325.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115773	12/21/2010	PEER COURT, INC	5,250.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115774	12/21/2010	PEPPER, LCSW 47	2,124.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115775	12/21/2010	PRAIRIE CENTER	3,000.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115776	12/21/2010	QUILL CORPORATION	109.75	004.470.00.04210	SUPPLIES/OFFICE
MHCK 115777	12/21/2010	RYAN 470/D	938.60	004.470.00.04251	TRAVEL EXPENSE
MHCK 115778	12/21/2010	SHICK SCHOOL & OFFICE SU	60.94	004.470.00.04210	SUPPLIES/OFFICE
MHCK 115779	12/21/2010	V C AUDITOR	67.80	004.470.00.04210	SUPPLIES/OFFICE
MHCK 115780	12/21/2010	VERMILION CO MENTAL	300.00	004.470.00.04270	POSTAGE
MHCK 115781	12/21/2010	VERMILION CO TREASURER	460.20	004.470.00.04149	FICA
MHCK 115781	12/21/2010	VERMILION CO TREASURER	516.15	004.470.00.04150	IMRF
MHCK 115782	12/21/2010	WORK SOURCE	3,000.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 115790	01/05/2011	DANVILLE WATER	5.99	004.470.00.04374	MISCELLANEOUS EXPENSES
MHCK 115791	01/05/2011	LUCAS/MIKE	59.23	004.470.00.04210	SUPPLIES/OFFICE
MHCK 115792	01/05/2011	VERIZON	52.94	004.470.00.04260	TELEPHONE
MHCK 115797	01/19/2011	QUILL CORPORATION	20.30	004.470.00.04210	SUPPLIES/OFFICE
MHCK 115797	01/19/2011	QUILL CORPORATION	76.61	004.470.00.04210	SUPPLIES/OFFICE
PRCK 23108	12/03/2009	KOPP/MIRANDA KAY	108.78	089.101.00.02026	NET PAY
PRCK 23109	12/03/2009	MCFARLAND/CHRISTOPHER	1,068.33	089.101.00.02026	NET PAY
PRCK 23110	12/04/2009	NIGHTLINGER/RANDI	166.28	089.101.00.02026	NET PAY
PRCK 23111	12/09/2009	CARTER/EVELYN DENISE	95.76	089.101.00.02026	NET PAY
PRCK 23112	12/11/2009	JOHNSON/CHRISTINE	159.48	089.101.00.02026	NET PAY
PRCK 23113	12/11/2009	HILL/TAMRA LYNN	161.75	089.101.00.02026	NET PAY
PRCK 23114	12/11/2009	BROWN/SARA JO	469.43	089.101.00.02026	NET PAY
PRCK 23115	12/11/2009	SANICO/MAY GRAGASIN	345.53	089.101.00.02026	NET PAY
PRCK 23116	12/11/2009	ROESCH JR/DONALD	219.16	089.101.00.02026	NET PAY
PRCK 23117	12/14/2009	HARDESTY/CAROL	137.78	089.101.00.02026	NET PAY
PRCK 23118	12/23/2009	BREWSTER/PAUL HOWARD	302.67	089.101.00.02026	NET PAY
PRCK 23119	01/06/2010	FEDERAL RESERVE BANK	150.00	089.101.00.02056	US SAVINGS BONDS
PRCK 23120	01/11/2010	THOMPSON/MICHELLE DAWN	223.87	089.101.00.02026	NET PAY
PRCK 23121	01/25/2010	LAIRD/GLEN	204.42	089.101.00.02067	WAGE GARNISH
PRCK 23122	01/25/2010	MOSAY JR/JIMMY	82.42	089.101.00.02067	WAGE GARNISH
PRCK 23123	01/25/2010	FEDERAL RESERVE BANK	150.00	089.101.00.02056	US SAVINGS BONDS
PRCK 23124	02/03/2010	BOGART/NICOLE	206.79	089.101.00.02026	NET PAY
PRCK 23125	02/04/2010	ROBERTSON/ASHLEY	120.39	089.101.00.02026	NET PAY
PRCK 23126	02/04/2010	ARNOLD II/LARRY WAYNE	483.01	089.101.00.02026	NET PAY
PRCK 23127	02/05/2010	IBEW LOCAL 21	8,317.96	089.101.00.02051	IBEW DUES
PRCK 23128	02/08/2010	LENSTRA/NATHAN	90.00	089.101.00.02026	NET PAY
PRCK 23129	02/08/2010	HILLERY/CHRISTY	90.00	089.101.00.02026	NET PAY
PRCK 23130	02/08/2010	BROOKS/LEE	30.00	089.101.00.02026	NET PAY
PRCK 23131	02/08/2010	MEITZLER/SHELLY	30.00	089.101.00.02026	NET PAY
PRCK 23132	02/09/2010	ZEMONT/DAVID	9.59	089.101.00.02026	NET PAY
PRCK 23133	02/18/2010	HARPER/WHITNEY ELAINE	196.72	089.101.00.02026	NET PAY
PRCK 23134	02/18/2010	EDWARDS/MARY A	74.09	089.101.00.02026	NET PAY
PRCK 23135	02/18/2010	SMITH/GEORGETTA L	146.16	089.101.00.02026	NET PAY
PRCK 23136	02/18/2010	WATSON/ROBERT	73.09	089.101.00.02026	NET PAY
PRCK 23137	02/19/2010	RUDD/KAREN	43.93	089.101.00.02026	NET PAY

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PRCK	23138	02/19/2010	STRADER/ASHANTI DENISE	97.64	089.101.00.02026	NET PAY
PRCK	23139	02/22/2010	FEDERAL RESERVE BANK	200.00	089.101.00.02056	US SAVINGS BONDS
PRCK	23140	02/24/2010	RICHARDS JR/REX	120.00	089.101.00.02026	NET PAY
PRCK	23141	03/03/2010	BROCK/JANINE	163.16	089.101.00.02026	NET PAY
PRCK	23142	03/03/2010	MCELROY/ABIGAIL	73.10	089.101.00.02026	NET PAY
PRCK	23143	03/05/2010	BOLLING/ASHLEY NANETTE	594.41	089.101.00.02026	NET PAY
PRCK	23144	03/05/2010	POLLITT/RUSSELL	44.67	089.101.00.02026	NET PAY
PRCK	23145	03/05/2010	STARK/BRUCE	41.03	089.101.00.02026	NET PAY
PRCK	23146	03/05/2010	NIGHTLINGER/ORICK	44.67	089.101.00.02026	NET PAY
PRCK	23147	03/05/2010	DREHER/JOHN EDWARD	41.03	089.101.00.02026	NET PAY
PRCK	23148	03/05/2010	STAL/TERRY	44.68	089.101.00.02026	NET PAY
PRCK	23149	03/05/2010	WILKUS/ANDREW	42.49	089.101.00.02026	NET PAY
PRCK	23150	03/05/2010	LEIGH/CHRIS	44.68	089.101.00.02026	NET PAY
PRCK	23151	03/16/2010	AFLAC	9,441.78	089.101.00.02061	AFLAC
PRCK	23152	03/18/2010	COLLOM/ASHLEY	55.60	089.101.00.02026	NET PAY
PRCK	23153	03/19/2010	OWENS/STEPHANIE	227.97	089.101.00.02026	NET PAY
PRCK	23154	03/22/2010	BIALESCHKI/MICHAEL	59.73	089.101.00.02026	NET PAY
PRCK	23155	03/23/2010	FEDERAL RESERVE BANK	100.00	089.101.00.02056	US SAVINGS BONDS
PRCK	23156	03/31/2010	DUNCAN/MONICA LYNN	427.91	089.101.00.02026	NET PAY
PRCK	23157	04/06/2010	ALLEN/BONNIE	1.21	089.101.00.02026	NET PAY
PRCK	23158	04/06/2010	COTTON/MYLENA	0.07	089.101.00.02026	NET PAY
PRCK	23159	04/15/2010	JOHNSON/LASONYA LORRAINE	79.89	089.101.00.02026	NET PAY
PRCK	23160	04/30/2010	DYE/NA JAYA LA SHEA	73.18	089.101.00.02026	NET PAY
PRCK	23161	04/30/2010	LAIRD/GLEN H	1,031.23	089.101.00.02026	NET PAY
PRCK	23162	04/30/2010	HUBBARD/CATHERINE	94.93	089.101.00.02067	WAGE GARNISH
PRCK	23163	05/03/2010	FEDERAL RESERVE BANK	250.00	089.101.00.02056	US SAVINGS BONDS
PRCK	23164	05/07/2010	KELLY/LYNDI MICHELE	66.28	089.101.00.02026	NET PAY
PRCK	23165	05/12/2010	THOMAS/TALEYA D	247.90	089.101.00.02026	NET PAY
PRCK	23166	05/12/2010	HOWARD/SHELINA MARIE	82.39	089.101.00.02026	NET PAY
PRCK	23167	05/12/2010	JOHNSON/LASONYA LORRAINE	79.88	089.101.00.02026	NET PAY
PRCK	23168	05/14/2010	WOODS/MICHELLE	396.59	089.101.00.02026	NET PAY
PRCK	23169	05/21/2010	DAVIS JR/LARRY SHELDON	22.82	089.101.00.02026	NET PAY
PRCK	23170	05/18/2010	REIFSTECK/VALERIE SABRIN	508.43	089.101.00.02026	NET PAY
PRCK	23171	05/28/2010	ORLEA-WHITE/ASHLEY	73.10	089.101.00.02026	NET PAY
PRCK	23172	06/02/2010	FEDERAL RESERVE BANK	100.00	089.101.00.02056	US SAVINGS BONDS
PRCK	23173	06/08/2010	MARY PELOW	4,040.13	089.101.00.02026	NET PAY
PRCK	23174	06/17/2010	APPLEGATE/SHELLEY	110.98	089.101.00.02026	NET PAY
PRCK	23175	06/25/2010	CRADDOCK/SUZANNE MARIE	228.18	089.101.00.02026	NET PAY
PRCK	23176	06/24/2010	PORTER/RONNIE LYNN	229.70	089.101.00.02026	NET PAY
PRCK	23177	06/24/2010	LANIER/ANGELA	144.62	089.101.00.02026	NET PAY
PRCK	23178	06/25/2010	LAGRAND/WILMA	74.00	089.101.00.02026	NET PAY
PRCK	23179	06/25/2010	ETCHISON/KRISTY	223.40	089.101.00.02026	NET PAY
PRCK	23180	06/25/2010	JOHNSON/BRADLEY J.	597.53	089.101.00.02026	NET PAY
PRCK	23181	06/25/2010	CRADDOCK/SUZANNE MARIE	765.90	089.101.00.02026	NET PAY
PRCK	23182	06/24/2010	PORTER/RONNIE LYNN	684.86	089.101.00.02026	NET PAY
PRCK	23183	06/25/2010	WATKINS/ANNETTE R.	30.30	089.101.00.02026	NET PAY
PRCK	23184	06/25/2010	BOWLES/ BONNIE S.	305.08	089.101.00.02026	NET PAY
PRCK	23185	06/25/2010	WATSON/ROSE MARIE	56.80	089.101.00.02026	NET PAY
PRCK	23186	06/25/2010	RODRIGUEZ/STACEY L	74.79	089.101.00.02026	NET PAY
PRCK	23187	06/28/2010	ERWIN/ SHAROLYN M	118.66	089.101.00.02026	NET PAY

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PRCK 23188	06/28/2010	WHITE/KATIE DANEA	360.46	089.101.00.02026	NET PAY
PRCK 23189	06/29/2010	COOK/ JAMES DAVID	219.43	089.101.00.02026	NET PAY
PRCK 23190	06/30/2010	AHRENS/ CHARLES J	16.46	089.101.00.02026	NET PAY
PRCK 23191	07/08/2010	ELLISON/ ANDREA P	80.00	089.101.00.02056	US SAVINGS BONDS
PRCK 23192	07/08/2010	FEDERAL RESERVE BANK	150.00	089.101.00.02056	US SAVINGS BONDS
PRCK 23193	07/21/2010	ALBERICH/JOYCE	1,038.84	089.101.00.02026	NET PAY
PRCK 23194	07/27/2010	MILLER/DEANA MARIE	435.88	089.101.00.02026	NET PAY
PRCK 23195	07/29/2010	FEDERAL RESERVE BANK	100.00	089.101.00.02056	US SAVINGS BONDS
PRCK 23196	08/05/2010	CRAVENS, DOROTHY J	612.45	089.101.00.02026	NET PAY
PRCK 23197	08/05/2010	BIANCHETTA/JAMES L	420.53	089.101.00.02026	NET PAY
PRCK 23198	08/05/2010	KNIGHT BERNARDI/LAURIE	1,009.91	089.101.00.02026	NET PAY
PRCK 23199	08/05/2010	MOORE/MIRANDA NICOLE	239.11	089.101.00.02026	NET PAY
PRCK 23200	08/05/2010	BROWN/DANA MICHELLE	69.05	089.101.00.02026	NET PAY
PRCK 23201	08/23/2010	MCELROY/ABIGAIL LYNN	69.77	089.101.00.02026	NET PAY
PRCK 23202	08/23/2010	STEVENSON/LOIS M	90.00	089.101.00.02026	NET PAY
PRCK 23203	08/24/2010	SNAPP III/ EUGENE G	74.37	089.101.00.02026	NET PAY
PRCK 23204	08/30/2010	VERMILION CO TREASURER	100,000.00	089.101.00.02070	DUE TO OTHER FUNDS
PRCK 23205	08/31/2010	FEDERAL RESERVE BANK	50.00	089.101.00.02056	US SAVINGS BONDS
PRCK 23206	09/02/2010	LANCASTER/LISA M	974.41	089.101.00.02026	NET PAY
PRCK 23207	09/07/2010	HORNER/JOSEPH ANTHONY	303.79	089.101.00.02026	NET PAY
PRCK 23208	09/16/2010	THOMPSON/MICHELLE DAWN	77.31	089.101.00.02026	NET PAY
PRCK 23209	09/21/2010	MYERS/DANA RAE	164.92	089.101.00.02026	NET PAY
PRCK 23210	09/23/2010	FEDERAL RESERVE BANK	100.00	089.101.00.02056	US SAVINGS BONDS
PRCK 23211	10/15/2010	MILLER/DEANA MARIE	232.75	089.101.00.02026	NET PAY
PRCK 23212	10/15/2010	VOID		089.101.00.02026	NET PAY
PRCK 23213	10/15/2010	COX/KAREN L	534.03	089.101.00.02026	NET PAY
PRCK 23214	10/19/2010	BOSTIC/CHARLES A	90.55	089.101.00.02026	NET PAY
PRCK 23215	11/01/2010	FEDERAL RESERVE BANK	100.00	089.101.00.02056	US SAVINGS BONDS
PRCK 23216	11/09/2010	ROBIN ROMACK	110.00	089.101.00.02026	NET PAY
PRCK 23217	11/09/2010	YVONNE HOLDEN	110.00	089.101.00.02026	NET PAY
PRCK 23218	11/09/2010	CAROL A HICKS	120.00	089.101.00.02026	NET PAY
PRCK 23219	11/09/2010	NANCY NULL	120.00	089.101.00.02026	NET PAY
PRCK 23220	11/09/2010	JANIVE UNDERWOOD	120.00	089.101.00.02026	NET PAY
PRCK 23221	11/09/2010	VERNON K. SCOTT	84.00	089.101.00.02026	NET PAY
PRCK 23222	11/12/2010	LEONIA MOODY	549.75	089.101.00.02026	NET PAY
PRCK 23223	11/12/2010	LINDA KAY SWISHER	390.70	089.101.00.02026	NET PAY
PRCK 23224	11/12/2010	KRISHANNA ANN STEWART	598.71	089.101.00.02026	NET PAY
PRCK 23225	11/12/2010	BETTY ANN MANNING	1,430.87	089.101.00.02026	NET PAY
PRCK 23226	11/12/2010	MARY ETTA JOHNSON	428.19	089.101.00.02026	NET PAY
PRCK 23227	11/12/2010	SHEANA MARIE FINK	524.79	089.101.00.02026	NET PAY
PRCK 23228	11/12/2010	KAREN KAY CONN	467.92	089.101.00.02026	NET PAY
PRCK 23229	11/12/2010	KALEY CHRISTINE ERICKSON	589.42	089.101.00.02026	NET PAY
PRCK 23230	11/12/2010	KELLY SUE DILL	441.22	089.101.00.02026	NET PAY
PRCK 23231	11/12/2010	DIANA LYNN BREWER	565.68	089.101.00.02026	NET PAY
PRCK 23232	11/12/2010	MICHELLE DAWN BAKER	446.29	089.101.00.02026	NET PAY
PRCK 23233	11/12/2010	AMANDA M PASQUALE	547.05	089.101.00.02026	NET PAY
PRCK 23234	11/12/2010	GEORGE R WOLF	1,250.63	089.101.00.02026	NET PAY
PRCK 23235	11/12/2010	MICHELLE DAWN THOMPSON	585.43	089.101.00.02026	NET PAY
PRCK 23236	11/15/2010	PRECIOUS LESTAR MCFARLAN	40.63	089.101.00.02026	NET PAY
PRCK 23237	11/15/2010	NANCY HENDERSON	30.00	089.101.00.02026	NET PAY

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PRCK 23238	11/15/2010	RITA HOWELL	30.00	089.101.00.02026	NET PAY
PRCK 23239	11/15/2010	MARILYN WILLARD	110.00	089.101.00.02026	NET PAY
PRCK 23240	11/24/2010	RODRIGUEZ/STACEY L	74.79	089.101.00.02026	NET PAY
PRCK 23241	11/24/2010	HOCKETTA/SHERMAN L	654.86	089.101.00.02026	NET PAY
PRCK 23242	11/24/2010	COOTS/THERESA J	65.89	089.101.00.02026	NET PAY
PRCK 23243	11/30/2010	FEDERAL RESERVE BANK	100.00	089.101.00.02056	US SAVINGS BONDS
PRCK 26237	12/08/2009	V C HEALTH INS. FUND	38,295.50	089.101.00.02040	HCH
PRCK 26240	12/22/2009	VERMILION MANOR	10.00	089.101.00.02054	BACKGROUND CHECK
PRCK 26240	12/22/2009	VERMILION MANOR	822.00	089.101.00.02068	MISCELLANEOUS
PRCK 26252	12/31/2009	VERMILION MANOR	744.50	089.101.00.02068	MISCELLANEOUS
PRCK 26253	01/11/2010	AMERICAN FAMILY LIFE ASS	8,910.67	089.101.00.02061	AFLAC
PRCK 26254	01/11/2010	BLUE CROSS - BLUE SHIELD	165.64	089.101.00.02057	BLUE CROSS
PRCK 26255	01/11/2010	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 26256	01/11/2010	VERMILION MANOR	745.50	089.101.00.02068	MISCELLANEOUS
PRCK 26259	01/21/2010	VERMILION CO TREASURER	48.00	089.101.00.02067	WAGE GARNISH
PRCK 26262	02/05/2010	VERMILION MANOR	769.00	089.101.00.02068	MISCELLANEOUS
PRCK 26263	02/08/2010	APPLEBY/KAREN	90.00	089.101.00.02026	NET PAY
PRCK 26264	02/08/2010	ARNEY/KATHY	120.00	089.101.00.02026	NET PAY
PRCK 26265	02/08/2010	BLACK JR/ROBERT	120.00	089.101.00.02026	NET PAY
PRCK 26266	02/08/2010	BROOKS/LEE	90.00	089.101.00.02026	NET PAY
PRCK 26267	02/08/2010	BROWN/BETTY	120.00	089.101.00.02026	NET PAY
PRCK 26268	02/08/2010	BUTLER/ROSEMARY	120.00	089.101.00.02026	NET PAY
PRCK 26269	02/08/2010	CROOK/FRANCIS	120.00	089.101.00.02026	NET PAY
PRCK 26270	02/08/2010	DEMOSSE/MICHAEL	120.00	089.101.00.02026	NET PAY
PRCK 26271	02/08/2010	ESPINO/MARTHA	120.00	089.101.00.02026	NET PAY
PRCK 26272	02/08/2010	ESTHER/BERTHA	120.00	089.101.00.02026	NET PAY
PRCK 26273	02/08/2010	FANCIL/RODNEY	120.00	089.101.00.02026	NET PAY
PRCK 26274	02/08/2010	FRANKLIN/RYAN	120.00	089.101.00.02026	NET PAY
PRCK 26275	02/08/2010	FREED/KATHRYN	110.00	089.101.00.02026	NET PAY
PRCK 26276	02/08/2010	FREED/ROGER	110.00	089.101.00.02026	NET PAY
PRCK 26277	02/08/2010	GOLSETH/STEPHEN	90.00	089.101.00.02026	NET PAY
PRCK 26278	02/08/2010	HAUSSY/BETTIE	120.00	089.101.00.02026	NET PAY
PRCK 26279	02/08/2010	HEAD/CARLY	25.00	089.101.00.02026	NET PAY
PRCK 26280	02/08/2010	HEAD/MICHAEL	120.00	089.101.00.02026	NET PAY
PRCK 26281	02/08/2010	HENDERSON/GERALD	90.00	089.101.00.02026	NET PAY
PRCK 26282	02/08/2010	HILLERY/CHRISTY	120.00	089.101.00.02026	NET PAY
PRCK 26282	02/08/2010	HILLERY/CHRISTY	120.00CR	089.101.00.02026	NET PAY
PRCK 26283	02/08/2010	KESTER/TROY	120.00	089.101.00.02026	NET PAY
PRCK 26284	02/08/2010	LEITARD/MARIAN	90.00	089.101.00.02026	NET PAY
PRCK 26285	02/08/2010	LENSTRA/NATHAN	120.00	089.101.00.02026	NET PAY
PRCK 26285	02/08/2010	LENSTRA/NATHAN	120.00CR	089.101.00.02026	NET PAY
PRCK 26286	02/08/2010	MCPHILLIPS/GERALD	120.00	089.101.00.02026	NET PAY
PRCK 26287	02/08/2010	MCPHILLIPS/KATHY	120.00	089.101.00.02026	NET PAY
PRCK 26288	02/08/2010	MILLER/CAROL	120.00	089.101.00.02026	NET PAY
PRCK 26289	02/08/2010	MOORE/LOU ANNE	120.00	089.101.00.02026	NET PAY
PRCK 26290	02/08/2010	MORRISON/MARY	90.00	089.101.00.02026	NET PAY
PRCK 26291	02/08/2010	PING/JOYCE	120.00	089.101.00.02026	NET PAY
PRCK 26292	02/08/2010	PRATT/PATRICIA	120.00	089.101.00.02026	NET PAY
PRCK 26293	02/08/2010	PRUITT/DEBORAH	120.00	089.101.00.02026	NET PAY
PRCK 26294	02/08/2010	PRUITT/LARRY	120.00	089.101.00.02026	NET PAY

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
PRCK 26295	02/08/2010	REID/DAVID	25.00	089.101.00.02026	NET PAY
PRCK 26296	02/08/2010	RICHARD JR/REX	120.00	089.101.00.02026	NET PAY
PRCK 26296	02/08/2010	RICHARD JR/REX	120.00CR	089.101.00.02026	NET PAY
PRCK 26297	02/08/2010	SANFORD/SHERRY	120.00	089.101.00.02026	NET PAY
PRCK 26298	02/08/2010	SMITH/JOEY	120.00	089.101.00.02026	NET PAY
PRCK 26299	02/08/2010	SORENSEN/JAMES	110.00	089.101.00.02026	NET PAY
PRCK 26300	02/08/2010	SPENCER/PATRICIA	120.00	089.101.00.02026	NET PAY
PRCK 26301	02/08/2010	SUGGS/LINNIE	120.00	089.101.00.02026	NET PAY
PRCK 26302	02/08/2010	WILKS/JO ELLA	120.00	089.101.00.02026	NET PAY
PRCK 26303	02/08/2010	WILLIAMS/IRMA	120.00	089.101.00.02026	NET PAY
PRCK 26304	02/08/2010	WILLIAMS/MILDRED	120.00	089.101.00.02026	NET PAY
PRCK 26305	02/08/2010	WOODARD/BEVERLY	25.00	089.101.00.02026	NET PAY
PRCK 26306	02/09/2010	IBEW LOCAL 21	8,001.56	089.101.00.02051	IBEW DUES
PRCK 26307	02/09/2010	IL FRATERNAL ORDER	1,102.00	089.101.00.02053	FOP DUES
PRCK 26308	02/09/2010	LABORER'S LOCAL 703	451.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 26309	02/09/2010	P B P A	958.00	089.101.00.02052	TEAMSTER DUES
PRCK 26310	02/09/2010	UNITED WAY	597.70	089.101.00.02066	UNITED WAY
PRCK 26311	02/09/2010	V C HEALTH INS. FUND	44,900.44	089.101.00.02040	HCH
PRCK 26312	02/09/2010	VERMILION CO TREASURER	56.00	089.101.00.02067	WAGE GARNISH
PRCK 26313	02/16/2010	AMERICAN FAMILY LIFE ASS	8,880.97	089.101.00.02061	AFLAC
PRCK 26314	02/16/2010	FORT DEARBORN	2,738.38	089.101.00.02059	ADDITIONAL LIFE
PRCK 26315	02/16/2010	NCPERS GROUP LIFE INS	1,156.00	089.101.00.02050	DEDUCTIONS
PRCK 26316	02/16/2010	PRE-PAID LEGAL SERV INC.	254.20	089.101.00.02065	PRE PAID LEGAL
PRCK 26317	02/16/2010	VERMILION CO TREASURER	56.00	089.101.00.02067	WAGE GARNISH
PRCK 26318	02/16/2010	VERMILION MANOR	20.00	089.101.00.02054	BACKGROUND CHECK
PRCK 26318	02/16/2010	VERMILION MANOR	809.50	089.101.00.02068	MISCELLANEOUS
PRCK 26319	03/01/2010	FORT DEARBORN	2,643.32	089.101.00.02059	ADDITIONAL LIFE
PRCK 26320	03/01/2010	IBEW LOCAL 21	8,237.91	089.101.00.02051	IBEW DUES
PRCK 26321	03/01/2010	IL FRATERNAL ORDER	1,197.00	089.101.00.02053	FOP DUES
PRCK 26322	03/01/2010	INT. BROTHERHOOD OF	530.00	089.101.00.02052	TEAMSTER DUES
PRCK 26323	03/01/2010	LABORER'S LOCAL 703	440.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 26324	03/01/2010	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 26325	03/01/2010	NCPERS GROUP LIFE INS	1,188.00	089.101.00.02050	DEDUCTIONS
PRCK 26326	03/01/2010	P B P A	1,050.00	089.101.00.02052	TEAMSTER DUES
PRCK 26327	03/01/2010	PUTNAM INVESTMENTS	50.00	089.101.00.02049	CAMBRIDGE INVESTMENT DED
PRCK 26328	03/01/2010	UNITED WAY	604.86	089.101.00.02066	UNITED WAY
PRCK 26329	03/01/2010	VERMILION CO TREASURER	58.00	089.101.00.02067	WAGE GARNISH
PRCK 26330	03/01/2010	VERMILION MANOR	20.00	089.101.00.02054	BACKGROUND CHECK
PRCK 26330	03/01/2010	VERMILION MANOR	654.50	089.101.00.02068	MISCELLANEOUS
PRCK 26331	03/10/2010	V C HEALTH INS. FUND	43,549.73	089.101.00.02040	HCH
PRCK 26332	03/17/2010	VERMILION CO TREASURER	58.00	089.101.00.02067	WAGE GARNISH
PRCK 26333	03/17/2010	VERMILION MANOR	10.00	089.101.00.02054	BACKGROUND CHECK
PRCK 26333	03/17/2010	VERMILION MANOR	808.50	089.101.00.02068	MISCELLANEOUS
PRCK 26334	03/17/2010	PRE-PAID LEGAL SERV INC.	254.20	089.101.00.02065	PRE PAID LEGAL
PRCK 26335	03/23/2010	BLUE CROSS - BLUE SHIELD	165.64	089.101.00.02057	BLUE CROSS
PRCK 26336	03/23/2010	IBEW LOCAL 21	8,327.78	089.101.00.02051	IBEW DUES
PRCK 26337	03/23/2010	IL FRATERNAL ORDER	1,292.00	089.101.00.02053	FOP DUES
PRCK 26338	03/23/2010	LABORER'S LOCAL 703	440.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 26339	03/23/2010	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 26340	03/23/2010	P B P A	1,050.00	089.101.00.02052	TEAMSTER DUES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
PRCK 26341	03/23/2010	UNITED WAY	517.86	089.101.00.02066	UNITED WAY
PRCK 26342	03/23/2010	VERMILION CO TREASURER	52.00	089.101.00.02067	WAGE GARNISH
PRCK 26343	03/23/2010	VERMILION MANOR	30.00	089.101.00.02054	BACKGROUND CHECK
PRCK 26343	03/23/2010	VERMILION MANOR	842.50	089.101.00.02068	MISCELLANEOUS
PRCK 26344	03/24/2010	NCPERS GROUP LIFE INS	1,156.00	089.101.00.02050	DEDUCTIONS
PRCK 26345	03/25/2010	AMERICAN FAMILY LIFE ASS	9,313.88	089.101.00.02061	AFLAC
PRCK 26346	03/25/2010	V C HEALTH INS. FUND	43,259.00	089.101.00.02040	HCH
PRCK 26347	03/25/2010	VERMILION CO TREASURER	50.00	089.101.00.02067	WAGE GARNISH
PRCK 26348	03/29/2010	INT. BROTHERHOOD OF	530.00	089.101.00.02052	TEAMSTER DUES
PRCK 26349	03/29/2010	PRE-PAID LEGAL SERV INC.	47.85	089.101.00.02065	PRE PAID LEGAL
PRCK 26349	03/29/2010	PRE-PAID LEGAL SERV INC.	78.75	089.101.00.02065	PRE PAID LEGAL
PRCK 26349	03/29/2010	PRE-PAID LEGAL SERV INC.	127.60	089.101.00.02065	PRE PAID LEGAL
PRCK 26350	04/07/2010	IBEW LOCAL 21	8,086.47	089.101.00.02051	IBEW DUES
PRCK 26351	04/07/2010	IL FRATERNAL ORDER	1,292.00	089.101.00.02053	FOP DUES
PRCK 26352	04/07/2010	INT. BROTHERHOOD OF	1,060.00	089.101.00.02052	TEAMSTER DUES
PRCK 26353	04/07/2010	LABORER'S LOCAL 703	440.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 26354	04/07/2010	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 26355	04/07/2010	P B P A	1,061.00	089.101.00.02052	TEAMSTER DUES
PRCK 26356	04/07/2010	UNITED WAY	512.86	089.101.00.02066	UNITED WAY
PRCK 26357	04/07/2010	VERMILION CO TREASURER	50.00	089.101.00.02067	WAGE GARNISH
PRCK 26358	04/14/2010	FORT DEARBORN	2,576.02	089.101.00.02059	ADDITIONAL LIFE
PRCK 26358	04/14/2010	FORT DEARBORN	2,541.92	089.101.00.02059	ADDITIONAL LIFE
PRCK 26359	04/14/2010	VERMILION MANOR	10.00	089.101.00.02054	BACKGROUND CHECK
PRCK 26359	04/14/2010	VERMILION MANOR	776.50	089.101.00.02068	MISCELLANEOUS
PRCK 26360	04/23/2010	VERMILION MANOR	30.00	089.101.00.02054	BACKGROUND CHECK
PRCK 26360	04/23/2010	VERMILION MANOR	933.00	089.101.00.02068	MISCELLANEOUS
PRCK 26361	04/28/2010	AMERICAN FAMILY LIFE ASS	9,298.68	089.101.00.02061	AFLAC
PRCK 26362	04/28/2010	NCPERS GROUP LIFE INS	1,172.00	089.101.00.02050	DEDUCTIONS
PRCK 26363	04/28/2010	PRE-PAID LEGAL SERV INC.	254.20	089.101.00.02065	PRE PAID LEGAL
PRCK 26364	04/28/2010	VERMILION CO TREASURER	52.00	089.101.00.02067	WAGE GARNISH
PRCK 26365	04/29/2010	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 26366	04/29/2010	V C HEALTH INS. FUND	42,050.00	089.101.00.02040	HCH
PRCK 26367	04/29/2010	VERMILION CO TREASURER	44.00	089.101.00.02067	WAGE GARNISH
PRCK 26368	05/06/2010	IBEW LOCAL 21	8,521.05	089.101.00.02051	IBEW DUES
PRCK 26369	05/06/2010	IL FRATERNAL ORDER	1,273.00	089.101.00.02053	FOP DUES
PRCK 26370	05/06/2010	INT. BROTHERHOOD OF	544.00	089.101.00.02052	TEAMSTER DUES
PRCK 26371	05/06/2010	LABORER'S LOCAL 703	440.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 26372	05/06/2010	P B P A	1,154.00	089.101.00.02052	TEAMSTER DUES
PRCK 26373	05/06/2010	UNITED WAY	510.86	089.101.00.02066	UNITED WAY
PRCK 26374	05/06/2010	VERMILION MANOR	763.50	089.101.00.02068	MISCELLANEOUS
PRCK 26375	05/19/2010	AMERICAN FAMILY LIFE ASS	9,546.00	089.101.00.02061	AFLAC
PRCK 26376	05/19/2010	BLUE CROSS - BLUE SHIELD	165.64	089.101.00.02057	BLUE CROSS
PRCK 26377	05/19/2010	FORT DEARBORN	2,583.18	089.101.00.02059	ADDITIONAL LIFE
PRCK 26378	05/19/2010	NCPERS GROUP LIFE INS	1,172.00	089.101.00.02050	DEDUCTIONS
PRCK 26379	05/19/2010	PRE-PAID LEGAL SERV INC.	222.30	089.101.00.02065	PRE PAID LEGAL
PRCK 26380	05/19/2010	VERMILION MANOR	573.50	089.101.00.02068	MISCELLANEOUS
PRCK 26381	05/26/2010	V C HEALTH INS. FUND	41,554.50	089.101.00.02040	HCH
PRCK 26382	05/26/2010	VERMILION CO TREASURER	50.00	089.101.00.02067	WAGE GARNISH
PRCK 26383	06/02/2010	VERMILION MANOR	594.00	089.101.00.02068	MISCELLANEOUS
PRCK 26384	06/09/2010	IBEW LOCAL 21	8,162.07	089.101.00.02051	IBEW DUES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
PRCK 26385	06/09/2010	IL FRATERNAL ORDER	1,254.00	089.101.00.02053	FOP DUES
PRCK 26386	06/09/2010	INT. BROTHERHOOD OF	559.00	089.101.00.02052	TEAMSTER DUES
PRCK 26387	06/09/2010	LABORER'S LOCAL 703	462.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 26388	06/09/2010	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 26389	06/09/2010	NCPERS GROUP LIFE INS	1,172.00	089.101.00.02050	DEDUCTIONS
PRCK 26390	06/09/2010	P B P A	1,127.00	089.101.00.02052	TEAMSTER DUES
PRCK 26391	06/09/2010	PRE-PAID LEGAL SERV INC.	206.35	089.101.00.02065	PRE PAID LEGAL
PRCK 26392	06/09/2010	UNITED WAY	504.96	089.101.00.02066	UNITED WAY
PRCK 26393	06/09/2010	VERMILION CO TREASURER	42.00	089.101.00.02067	WAGE GARNISH
PRCK 26394	06/16/2010	AMERICAN FAMILY LIFE ASS	9,485.20	089.101.00.02061	AFLAC
PRCK 26395	06/16/2010	FORT DEARBORN	2,470.68	089.101.00.02059	ADDITIONAL LIFE
PRCK 26396	06/16/2010	V C HEALTH INS. FUND	41,199.86	089.101.00.02040	HCH
PRCK 26397	06/16/2010	VERMILION MANOR	908.00	089.101.00.02068	MISCELLANEOUS
PRCK 26398	07/08/2010	IBEW LOCAL 21	8,188.28	089.101.00.02051	IBEW DUES
PRCK 26399	07/08/2010	IL FRATERNAL ORDER	1,254.00	089.101.00.02053	FOP DUES
PRCK 26400	07/08/2010	INT. BROTHERHOOD OF	544.00	089.101.00.02052	TEAMSTER DUES
PRCK 26401	07/08/2010	LABORER'S LOCAL 703	462.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 26402	07/08/2010	P B P A	1,127.00	089.101.00.02052	TEAMSTER DUES
PRCK 26403	07/08/2010	UNITED WAY	492.86	089.101.00.02066	UNITED WAY
PRCK 26404	07/08/2010	VERMILION CO TREASURER	50.00	089.101.00.02067	WAGE GARNISH
PRCK 26405	07/08/2010	VERMILION MANOR	922.00	089.101.00.02068	MISCELLANEOUS
PRCK 26406	07/15/2010	VERMILION MANOR	50.00	089.101.00.02054	BACKGROUND CHECK
PRCK 26406	07/15/2010	VERMILION MANOR	863.50	089.101.00.02068	MISCELLANEOUS
PRCK 26407	07/22/2010	AMERICAN FAMILY LIFE ASS	9,277.90	089.101.00.02061	AFLAC
PRCK 26408	07/22/2010	BLUE CROSS - BLUE SHIELD	165.64	089.101.00.02057	BLUE CROSS
PRCK 26409	07/22/2010	FORT DEARBORN	2,497.48	089.101.00.02059	ADDITIONAL LIFE
PRCK 26410	07/22/2010	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 26411	07/22/2010	NCPERS GROUP LIFE INS	1,124.00	089.101.00.02050	DEDUCTIONS
PRCK 26412	07/22/2010	VERMILION CO TREASURER	48.00	089.101.00.02067	WAGE GARNISH
PRCK 26412	07/22/2010	VERMILION CO TREASURER	46.00	089.101.00.02067	WAGE GARNISH
PRCK 26413	07/28/2010	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 26414	07/28/2010	VERMILION MANOR	1,074.50	089.101.00.02068	MISCELLANEOUS
PRCK 26415	08/04/2010	FORT DEARBORN	2,357.38	089.101.00.02059	ADDITIONAL LIFE
PRCK 26416	08/04/2010	IBEW LOCAL 21	7,684.48	089.101.00.02051	IBEW DUES
PRCK 26417	08/04/2010	IL FRATERNAL ORDER	1,235.00	089.101.00.02053	FOP DUES
PRCK 26418	08/04/2010	INT. BROTHERHOOD OF	544.00	089.101.00.02052	TEAMSTER DUES
PRCK 26419	08/04/2010	LABORER'S LOCAL 703	462.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 26420	08/04/2010	P B P A	1,127.00	089.101.00.02052	TEAMSTER DUES
PRCK 26421	08/04/2010	UNITED WAY	410.19	089.101.00.02066	UNITED WAY
PRCK 26422	08/04/2010	V C HEALTH INS. FUND	40,470.25	089.101.00.02040	HCH
PRCK 26423	08/04/2010	VERMILION CO TREASURER	48.00	089.101.00.02067	WAGE GARNISH
PRCK 26424	08/12/2010	AMERICAN FAMILY LIFE ASS	9,430.89	089.101.00.02061	AFLAC
PRCK 26425	08/12/2010	NCPERS GROUP LIFE INS	1,076.00	089.101.00.02050	DEDUCTIONS
PRCK 26426	08/12/2010	VERMILION MANOR	50.00	089.101.00.02054	BACKGROUND CHECK
PRCK 26426	08/12/2010	VERMILION MANOR	1,261.50	089.101.00.02068	MISCELLANEOUS
PRCK 26427	08/19/2010	V C HEALTH INS. FUND	37,776.26	089.101.00.02040	HCH
PRCK 26428	08/20/2010	ACREE/SUE	1,451.69	089.101.00.02026	NET PAY
PRCK 26429	08/20/2010	BELL/MARY	75.55	089.101.00.02026	NET PAY
PRCK 26430	08/20/2010	BIAVA/DEBRA	136.53	089.101.00.02026	NET PAY
PRCK 26431	08/20/2010	BORST/ASHLEY	67.99	089.101.00.02026	NET PAY

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PRCK	26432	08/20/2010	BRADFORD/AMANDA	72.14	089.101.00.02026	NET PAY
PRCK	26433	08/20/2010	BREWER/DIANA	69.69	089.101.00.02026	NET PAY
PRCK	26434	08/20/2010	BRIDGES/ERIC	57.98	089.101.00.02026	NET PAY
PRCK	26435	08/20/2010	BROWN/DANA	77.30	089.101.00.02026	NET PAY
PRCK	26436	08/20/2010	BROWN/LEETHA	57.99	089.101.00.02026	NET PAY
PRCK	26437	08/20/2010	BUSH/HEATHER	293.95	089.101.00.02026	NET PAY
PRCK	26438	08/20/2010	CARNEY/JAMI	590.72	089.101.00.02026	NET PAY
PRCK	26439	08/20/2010	CARTER/BRANDY	73.08	089.101.00.02026	NET PAY
PRCK	26440	08/20/2010	COE/ANNIE MAE	135.98	089.101.00.02026	NET PAY
PRCK	26441	08/20/2010	COLLINS/PETE	112.18	089.101.00.02026	NET PAY
PRCK	26442	08/20/2010	COLLOM/BECKY	1,967.87	089.101.00.02026	NET PAY
PRCK	26443	08/20/2010	CONNER/EDWARD	57.99	089.101.00.02026	NET PAY
PRCK	26444	08/20/2010	COOTS/THERESA	678.07	089.101.00.02026	NET PAY
PRCK	26445	08/20/2010	CORD/BRITTANY	170.55	089.101.00.02026	NET PAY
PRCK	26446	08/20/2010	CUNNINGHAM/BILLIE	640.40	089.101.00.02026	NET PAY
PRCK	26447	08/20/2010	DAVIS/BONNIE	117.82	089.101.00.02026	NET PAY
PRCK	26448	08/20/2010	DAVIS/ROGER	66.29	089.101.00.02026	NET PAY
PRCK	26449	08/20/2010	DREYER/ASHLEY	736.02	089.101.00.02026	NET PAY
PRCK	26450	08/20/2010	DRIVER/LORETTA	111.09	089.101.00.02026	NET PAY
PRCK	26451	08/20/2010	ERICKSON/KALEY	66.30	089.101.00.02026	NET PAY
PRCK	26452	08/20/2010	FILLERS/LOLA JANE	135.57	089.101.00.02026	NET PAY
PRCK	26453	08/20/2010	FORTHENBERRY/JHAMALL	77.32	089.101.00.02026	NET PAY
PRCK	26454	08/20/2010	JOHNSON/DEBORAH	250.90	089.101.00.02026	NET PAY
PRCK	26455	08/20/2010	JOHNSON/LASONYA	74.78	089.101.00.02026	NET PAY
PRCK	26456	08/20/2010	JOSEPH/REBECCA	940.03	089.101.00.02026	NET PAY
PRCK	26457	08/20/2010	KELLEY/LYNDI	67.99	089.101.00.02026	NET PAY
PRCK	26458	08/20/2010	KIELICH/MELODEE	863.61	089.101.00.02026	NET PAY
PRCK	26459	08/20/2010	KUNTZ/ANN	71.99	089.101.00.02026	NET PAY
PRCK	26460	08/20/2010	MASON/SHANTAE	77.10	089.101.00.02026	NET PAY
PRCK	26461	08/20/2010	MCCOY/WANDA	750.70	089.101.00.02026	NET PAY
PRCK	26462	08/20/2010	MCELROY/ABIGAIL	67.99	089.101.00.02026	NET PAY
PRCK	26463	08/20/2010	MYERS/DANA	1,845.96	089.101.00.02026	NET PAY
PRCK	26464	08/20/2010	NICHOLSON/STACY	1,032.71	089.101.00.02026	NET PAY
PRCK	26465	08/20/2010	NOLEN/JAZZMIN	65.00	089.101.00.02026	NET PAY
PRCK	26466	08/20/2010	ORLEA-WHITE/ASHLEY	73.08	089.101.00.02026	NET PAY
PRCK	26467	08/20/2010	RHODES/JACLYN	56.10	089.101.00.02026	NET PAY
PRCK	26468	08/20/2010	ROSENBERGER/CHERYL	1,083.09	089.101.00.02026	NET PAY
PRCK	26469	08/20/2010	ROSS/CRYSTAL	510.67	089.101.00.02026	NET PAY
PRCK	26470	08/20/2010	SANICO/MAY	3,132.07	089.101.00.02026	NET PAY
PRCK	26471	08/20/2010	SARGENT/JULIA	251.73	089.101.00.02026	NET PAY
PRCK	26472	08/20/2010	SCHULL/SARA	325.01	089.101.00.02026	NET PAY
PRCK	26473	08/20/2010	SIA/MARILYN	95.72	089.101.00.02026	NET PAY
PRCK	26474	08/20/2010	SMITH/CATRICE	77.10	089.101.00.02026	NET PAY
PRCK	26475	08/20/2010	SNAPP/EUGENE RUSTY	138.71	089.101.00.02026	NET PAY
PRCK	26476	08/20/2010	STAMPER/PEGGY	69.96	089.101.00.02026	NET PAY
PRCK	26477	08/20/2010	SWISHER/LINDA	375.44	089.101.00.02026	NET PAY
PRCK	26478	08/20/2010	SWISHER/TIMOTHY	506.73	089.101.00.02026	NET PAY
PRCK	26479	08/20/2010	TERRELL/DWAYNE	60.33	089.101.00.02026	NET PAY
PRCK	26480	08/20/2010	THOMAS/DELORA	61.01	089.101.00.02026	NET PAY
PRCK	26481	08/20/2010	THOMPSON/MICHELLE	77.32	089.101.00.02026	NET PAY

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
PRCK	26482	08/20/2010	UZOARU/ESTHER	1,528.13	089.101.00.02026	NET PAY
PRCK	26483	08/20/2010	VARGAS/FLORA	73.79	089.101.00.02026	NET PAY
PRCK	26484	08/20/2010	WARNER/TAMMY	142.77	089.101.00.02026	NET PAY
PRCK	26485	08/20/2010	WATSON/ROBERT	850.00	089.101.00.02026	NET PAY
PRCK	26486	08/20/2010	WOMACK/KACEY	82.03	089.101.00.02026	NET PAY
PRCK	26487	09/01/2010	VERMILION CO TREASURER	54.00	089.101.00.02067	WAGE GARNISH
PRCK	26488	09/09/2010	BLUE CROSS - BLUE SHIELD	165.64	089.101.00.02057	BLUE CROSS
PRCK	26489	09/09/2010	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK	26490	09/09/2010	VERMILION CO TREASURER	52.00	089.101.00.02067	WAGE GARNISH
PRCK	26491	09/16/2010	AMERICAN FAMILY LIFE ASS	9,287.68	089.101.00.02061	AFLAC
PRCK	26492	09/16/2010	FORT DEARBORN	2,381.68	089.101.00.02059	ADDITIONAL LIFE
PRCK	26493	09/16/2010	IBEW LOCAL 21	7,761.12	089.101.00.02051	IBEW DUES
PRCK	26494	09/16/2010	IL FRATERNAL ORDER	1,254.00	089.101.00.02053	FOP DUES
PRCK	26495	09/16/2010	INT. BROTHERHOOD OF	544.00	089.101.00.02052	TEAMSTER DUES
PRCK	26496	09/16/2010	LABORER'S LOCAL 703	440.00	089.101.00.02048	LABORER'S UNION DUES
PRCK	26497	09/16/2010	NCPERS GROUP LIFE INS	1,044.00	089.101.00.02050	DEDUCTIONS
PRCK	26498	09/16/2010	P B P A	1,112.00	089.101.00.02052	TEAMSTER DUES
PRCK	26499	09/16/2010	UNITED WAY	324.52	089.101.00.02066	UNITED WAY
PRCK	26500	09/16/2010	VERMILION MANOR	10.00	089.101.00.02054	BACKGROUND CHECK
PRCK	26500	09/16/2010	VERMILION MANOR	810.70	089.101.00.02068	MISCELLANEOUS
PRCK	26500	09/16/2010	VERMILION MANOR	17.00	089.101.00.02068	MISCELLANEOUS
PRCK	26501	09/21/2010	PRE-PAID LEGAL SERV INC.	264.15	089.101.00.02065	PRE PAID LEGAL
PRCK	26501	09/21/2010	PRE-PAID LEGAL SERV INC.	264.15	089.101.00.02065	PRE PAID LEGAL
PRCK	26501	09/21/2010	PRE-PAID LEGAL SERV INC.	264.15	089.101.00.02065	PRE PAID LEGAL
PRCK	26502	09/21/2010	VERMILION CO TREASURER	52.00	089.101.00.02067	WAGE GARNISH
PRCK	26503	09/27/2010	V C HEALTH INS. FUND	35,418.50	089.101.00.02040	HCH
PRCK	26504	09/27/2010	VERMILION MANOR	877.50	089.101.00.02068	MISCELLANEOUS
PRCK	26505	10/06/2010	FORT DEARBORN	2,344.48	089.101.00.02059	ADDITIONAL LIFE
PRCK	26506	10/06/2010	IBEW LOCAL 21	8,218.18	089.101.00.02051	IBEW DUES
PRCK	26507	10/06/2010	IL FRATERNAL ORDER	1,254.00	089.101.00.02053	FOP DUES
PRCK	26508	10/06/2010	INT. BROTHERHOOD OF	544.00	089.101.00.02052	TEAMSTER DUES
PRCK	26509	10/06/2010	LABORER'S LOCAL 703	418.00	089.101.00.02048	LABORER'S UNION DUES
PRCK	26510	10/06/2010	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK	26511	10/06/2010	P B P A	1,100.00	089.101.00.02052	TEAMSTER DUES
PRCK	26512	10/06/2010	UNITED WAY	319.02	089.101.00.02066	UNITED WAY
PRCK	26513	10/06/2010	VERMILION CO TREASURER	50.00	089.101.00.02067	WAGE GARNISH
PRCK	26514	10/06/2010	WI SCTF	65.00	089.101.00.02067	WAGE GARNISH
PRCK	26515	10/13/2010	VERMILION MANOR	803.00	089.101.00.02068	MISCELLANEOUS
PRCK	26516	10/20/2010	AMERICAN FAMILY LIFE ASS	9,462.11	089.101.00.02061	AFLAC
PRCK	26517	10/20/2010	NCPERS GROUP LIFE INS	1,044.00	089.101.00.02050	DEDUCTIONS
PRCK	26518	10/20/2010	PRE-PAID LEGAL SERV INC.	264.15	089.101.00.02065	PRE PAID LEGAL
PRCK	26519	10/20/2010	VERMILION CO TREASURER	48.00	089.101.00.02067	WAGE GARNISH
PRCK	26520	10/26/2010	V C HEALTH INS. FUND	34,799.60	089.101.00.02040	HCH
PRCK	26521	10/26/2010	VERMILION MANOR	10.00	089.101.00.02054	BACKGROUND CHECK
PRCK	26521	10/26/2010	VERMILION MANOR	979.00	089.101.00.02068	MISCELLANEOUS
PRCK	26522	11/02/2010	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK	26523	11/02/2010	VERMILION CO TREASURER	48.00	089.101.00.02067	WAGE GARNISH
PRCK	26524	11/02/2010	VERMILION MANOR	40.00	089.101.00.02054	BACKGROUND CHECK
PRCK	26524	11/02/2010	VERMILION MANOR	1,000.00	089.101.00.02068	MISCELLANEOUS
PRCK	26525	11/09/2010	BLUE CROSS - BLUE SHIELD	191.84	089.101.00.02057	BLUE CROSS

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
PRCK	26526	11/10/2010	AMANDA M PASQUALE	608.67	089.101.00.02026	NET PAY
PRCK	26526	11/10/2010	PASQUALE/AMANDA M	608.67CR	089.101.00.02026	NET PAY
PRCK	26527	11/10/2010	BETTY ANN MANNING	1,545.77	089.101.00.02026	NET PAY
PRCK	26527	11/10/2010	MANNING/BETTY ANN	1,545.77CR	089.101.00.02026	NET PAY
PRCK	26528	11/10/2010	BRITTANY ELLEN WILDER	129.17	089.101.00.02026	NET PAY
PRCK	26529	11/10/2010	CANDACE L ORLEA	262.53	089.101.00.02026	NET PAY
PRCK	26530	11/10/2010	CARMENCITA CONSULA JONES	166.92	089.101.00.02026	NET PAY
PRCK	26531	11/10/2010	DANA RAE MYERS	128.83	089.101.00.02026	NET PAY
PRCK	26532	11/10/2010	DEBRA A WHEELER	56.09	089.101.00.02026	NET PAY
PRCK	26533	11/10/2010	DIANA LYNN BREWER	584.52	089.101.00.02026	NET PAY
PRCK	26533	11/10/2010	BREWER/DIANA LYNN	584.52CR	089.101.00.02026	NET PAY
PRCK	26534	11/10/2010	DOROTHY MARIE JOHNSON	66.30	089.101.00.02026	NET PAY
PRCK	26535	11/10/2010	ETHEL J WILDER	56.10	089.101.00.02026	NET PAY
PRCK	26536	11/10/2010	GEORGE R WOLF	1,353.92	089.101.00.02026	NET PAY
PRCK	26536	11/10/2010	WOLF/GEORGE R	1,353.92CR	089.101.00.02026	NET PAY
PRCK	26537	11/10/2010	JACLYN RENEE RHODES	47.86	089.101.00.02026	NET PAY
PRCK	26538	11/10/2010	JHAMALL LEE FORTHENBERRY	166.40	089.101.00.02026	NET PAY
PRCK	26539	11/10/2010	KALEY CHRISTINE ERICKSON	619.91	089.101.00.02026	NET PAY
PRCK	26539	11/10/2010	ERICKSON/KALEY CHRISTINE	619.91CR	089.101.00.02026	NET PAY
PRCK	26540	11/10/2010	KAREN KAY CONN	524.11	089.101.00.02026	NET PAY
PRCK	26540	11/10/2010	CONN/KAREN KAY	524.11CR	089.101.00.02026	NET PAY
PRCK	26541	11/10/2010	KELLY SUE DILL	464.71	089.101.00.02026	NET PAY
PRCK	26541	11/10/2010	DILL/KELLY SUE	464.71CR	089.101.00.02026	NET PAY
PRCK	26542	11/10/2010	KRISHANNA ANN STEWART	614.26	089.101.00.02026	NET PAY
PRCK	26542	11/10/2010	STEWART/KRISHANNA ANN	614.26CR	089.101.00.02026	NET PAY
PRCK	26543	11/10/2010	LELAND C WALTON	70.37	089.101.00.02026	NET PAY
PRCK	26544	11/10/2010	LEONIA MOODY	582.26	089.101.00.02026	NET PAY
PRCK	26544	11/10/2010	MOODY/LEONIA	582.26CR	089.101.00.02026	NET PAY
PRCK	26545	11/10/2010	LIKIA MARIE EGGLESTON	156.18	089.101.00.02026	NET PAY
PRCK	26546	11/10/2010	LINDA KAY SWISHER	440.10	089.101.00.02026	NET PAY
PRCK	26546	11/10/2010	SWISHER/LINDA KAY	440.10CR	089.101.00.02026	NET PAY
PRCK	26547	11/10/2010	LINDA S FREED	66.08	089.101.00.02026	NET PAY
PRCK	26548	11/10/2010	MARILYN LEONOR	602.06	089.101.00.02026	NET PAY
PRCK	26549	11/10/2010	MARY ETTA JOHNSON	449.99	089.101.00.02026	NET PAY
PRCK	26549	11/10/2010	JOHNSON/MARY ETTA	449.99CR	089.101.00.02026	NET PAY
PRCK	26550	11/10/2010	MAY GRAGASIN SANICO	882.63	089.101.00.02026	NET PAY
PRCK	26551	11/10/2010	MICHELLE DAWN BAKER	660.99	089.101.00.02026	NET PAY
PRCK	26551	11/10/2010	BAKER/MICHELLE DAWN	660.99CR	089.101.00.02026	NET PAY
PRCK	26552	11/10/2010	MICHELLE DAWN THOMPSON	615.21	089.101.00.02026	NET PAY
PRCK	26552	11/10/2010	THOMPSON/MICHELLE DAWN	615.21CR	089.101.00.02026	NET PAY
PRCK	26553	11/10/2010	NEVILLE B DOGGETT	222.43	089.101.00.02026	NET PAY
PRCK	26554	11/10/2010	PETER PAUL COLLINS	56.09	089.101.00.02026	NET PAY
PRCK	26555	11/10/2010	RANDI SUE NIGHTLINGER	176.84	089.101.00.02026	NET PAY
PRCK	26556	11/10/2010	SHARON LEE HOWARD	56.77	089.101.00.02026	NET PAY
PRCK	26557	11/10/2010	SHEANA MARIE FINK	561.08	089.101.00.02026	NET PAY
PRCK	26557	11/10/2010	FINK/SHEANA MARIE	561.08CR	089.101.00.02026	NET PAY
PRCK	26558	11/10/2010	STEPHANIE LEIGH OWENS	98.68	089.101.00.02026	NET PAY
PRCK	26559	11/10/2010	STEVEN EDWARD HYDE	74.40	089.101.00.02026	NET PAY
PRCK	26560	11/10/2010	VICTORIA ALICIA GARDNER	103.97	089.101.00.02026	NET PAY
PRCK	26561	11/10/2010	WANDA LATRICE MCCOY	92.85	089.101.00.02026	NET PAY

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PRCK 26562	11/18/2010	INDIANA STATE CENTRAL	55.00	089.101.00.02067	WAGE GARNISH
PRCK 26563	11/18/2010	VERMILION CO TREASURER	50.00	089.101.00.02067	WAGE GARNISH
PRCK 26564	11/18/2010	VERMILION MANOR	10.00	089.101.00.02054	BACKGROUND CHECK
PRCK 26564	11/18/2010	VERMILION MANOR	1,044.00	089.101.00.02068	MISCELLANEOUS
PRCK 26565	11/30/2010	AMERICAN FAMILY LIFE ASS	9,532.31	089.101.00.02061	AFLAC
PRCK 26566	11/30/2010	FORT DEARBORN	2,340.88	089.101.00.02059	ADDITIONAL LIFE
PRCK 26567	11/30/2010	IBEW LOCAL 21	7,780.93	089.101.00.02051	IBEW DUES
PRCK 26568	11/30/2010	IL FRATERNAL ORDER	1,254.00	089.101.00.02053	FOP DUES
PRCK 26569	11/30/2010	INT. BROTHERHOOD OF	544.00	089.101.00.02052	TEAMSTER DUES
PRCK 26570	11/30/2010	LABORER'S LOCAL 703	418.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 26571	11/30/2010	NCPERS GROUP LIFE INS	1,044.00	089.101.00.02050	DEDUCTIONS
PRCK 26572	11/30/2010	P B P A	1,070.00	089.101.00.02052	TEAMSTER DUES
PRCK 26573	11/30/2010	PRE-PAID LEGAL SERV INC.	248.20	089.101.00.02065	PRE PAID LEGAL
PRCK 26574	11/30/2010	UNITED WAY	316.52	089.101.00.02066	UNITED WAY
PRCK 26575	11/30/2010	VERMILION MANOR	10.00	089.101.00.02054	BACKGROUND CHECK
PRCK 26575	11/30/2010	VERMILION MANOR	1,045.00	089.101.00.02068	MISCELLANEOUS
PRCK 26576	12/09/2010	BLACKROCK COLLEGE ADVANT	50.00	089.101.00.02049	CAMBRIDGE INVESTMENT DED
PRCK 26577	12/09/2010	V C HEALTH INS. FUND	36,106.91	089.101.00.02040	HCH
PRCK 26578	12/09/2010	VERMILION CO TREASURER	50.00	089.101.00.02067	WAGE GARNISH
PRCK 26579	12/16/2010	VERMILION MANOR	30.00	089.101.00.02054	BACKGROUND CHECK
PRCK 26579	12/16/2010	VERMILION MANOR	739.50	089.101.00.02068	MISCELLANEOUS
PRCK 26580	12/21/2010	IBEW LOCAL 21	7,483.95	089.101.00.02051	IBEW DUES
PRCK 26581	12/21/2010	IL FRATERNAL ORDER	1,254.00	089.101.00.02053	FOP DUES
PRCK 26582	12/21/2010	INT. BROTHERHOOD OF	544.00	089.101.00.02052	TEAMSTER DUES
PRCK 26583	12/21/2010	LABORER'S LOCAL 703	418.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 26584	12/21/2010	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 26585	12/21/2010	P B P A	1,082.00	089.101.00.02052	TEAMSTER DUES
PRCK 26586	12/21/2010	UNITED WAY	316.52	089.101.00.02066	UNITED WAY
PRCK 26587	12/21/2010	VERMILION CO TREASURER	46.00	089.101.00.02067	WAGE GARNISH
PRCK 26590	01/05/2011	AMERICAN FAMILY LIFE ASS	9,251.81	089.101.00.02061	AFLAC
PRCK 26591	01/05/2011	BLACKROCK COLLEGE ADVANT	200.00	089.101.00.02049	CAMBRIDGE INVESTMENT DED
PRCK 26592	01/05/2011	FORT DEARBORN	3,073.89	089.101.00.02059	ADDITIONAL LIFE
PRCK 26593	01/05/2011	NCPERS GROUP LIFE INS	1,044.00	089.101.00.02050	DEDUCTIONS
PRCK 26594	01/05/2011	PRE-PAID LEGAL SERV INC.	248.20	089.101.00.02065	PRE PAID LEGAL
PRCK 26597	01/19/2011	V C HEALTH INS. FUND	36,953.75	089.101.00.02040	HCH
PRCK 26598	01/25/2011	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
RSBD 417	01/12/2010	MUSGRAVE/TIM	225.00	059.422.00.04408	FEES DISTRIBUTION
RSBD 418	03/08/2010	MUSGRAVE/TIM	100.00	059.422.00.04408	FEES DISTRIBUTION
RSBD 419	04/05/2010	MUSGRAVE/TIM	225.00	059.422.00.04408	FEES DISTRIBUTION
RSBD 420	05/19/2010	VOID		059.422.00.04408	FEES DISTRIBUTION
RSBD 421	05/19/2010	VOID		059.422.00.04408	FEES DISTRIBUTION
RSBD 422	06/02/2010	ROE 3 BOND, FAYETTE,	30.00	059.422.00.04408	FEES DISTRIBUTION
RSBD 423	06/22/2010	MUSGROVE/TIM	594.00	059.422.00.04408	FEES DISTRIBUTION
RSBD 424	07/27/2010	CENTRAL ILLINOIS CHAPTER	35.00	059.422.00.04408	FEES DISTRIBUTION
RSBD 425	08/05/2010	MUSGRAVE/TIM	61.00	059.422.00.04408	FEES DISTRIBUTION
RSBD 426	08/11/2010	MUSGRAVE/TIM	225.00	059.422.00.04408	FEES DISTRIBUTION
RSBD 427	11/15/2010	MUSGROVE/TIM	225.00	059.422.00.04408	FEES DISTRIBUTION
RSBD 428	11/29/2010	HOOPESTON COMM HOSPITAL	106.00	059.422.00.04408	FEES DISTRIBUTION
RSDA 864	12/09/2009	OFFICE MAX	450.36	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 865	12/11/2009	CREATIVE PRODUCTS	5,544.50	053.429.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSDA 866	12/11/2009	TEES PLUS	1,131.02	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 867	12/11/2009	ROYAL PUBLISHING	115.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 868	01/04/2010	TEES PLUS	560.30	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 869	01/19/2010	HARROLD/DAVID	100.17	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 870	01/20/2010	TEES PLUS	299.16	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 871	01/20/2010	ILLINI SKATELAND	86.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 872	02/18/2010	VERMILION COUNTY BOARD	17,500.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 873	03/02/2010	MILLER/JAY	27.58	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 874	03/02/2010	OLD NATIONAL BANK	50.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 875	03/08/2010	HARROLD/DAVE	368.37	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 876	04/23/2010	MILLER/JAY	31.56	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 877	05/18/2010	IL JUVENILE OFFICERS ASS	150.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 878	05/19/2010	TEES PLUS	250.02	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 879	06/14/2010	HARROLD/DAVID	119.81	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 880	06/28/2010	HARROLD/DAVID	667.88	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 881	06/28/2010	CITY OF DANVILLE	10.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 882	06/30/2010	CREATIVE PRODUCTS	907.57	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 883	07/06/2010	US POSTMASTER	110.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 884	07/29/2010	CARDMASTER SERVICES	637.50	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 885	08/12/2010	MR TROPHY	176.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 886	08/12/2010	HARROLD/DAVID	200.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 887	08/16/2010	HOOPESTON AWARDS & SIGNS	99.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 888	08/17/2010	LEWIS/CONNIE	265.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 889	08/31/2010	ILLINI SKATELAND	84.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 890	08/31/2010	CREATIVE PRODUCTS	730.80	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 891	09/02/2010	OLD NATIONAL BANK	50.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 892	09/03/2010	VOID CK		053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 893	09/03/2010	HIGHTOWER AUTO DETAILING	40.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 894	09/03/2010	NEWS GAZETTE	92.86	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 895	09/09/2010	HARROLD/DAVID	150.88	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 896	09/16/2010	ROYAL PUBLISHING	250.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 897	10/07/2010	DOWNTOWN DANVILLE	10.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 898	10/07/2010	NEWS GAZETTE	7.14	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 899	10/07/2010	ROYAL PUBLISHING	85.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 900	11/12/2010	HARROLD/DAVID	123.93	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 901	11/12/2010	ROYAL PUBLISHING	115.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 902	11/18/2010	YOUR PROMOTIONS	162.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 903	11/18/2010	TEE'S PLUS	1,653.19	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 904	11/23/2010	ROYAL PUBLISHING	115.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSGE 1014	12/01/2009	MUSGRAVE/TIM	300.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 1015	12/01/2009	JENKINS/TOM	300.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 1016	12/08/2009	CTS COMPUTER	576.91	060.421.00.04408	FEES DISTRIBUTION
RSGE 1017	12/08/2009	EXPRESS PACKAGING	38.76	060.421.00.04408	FEES DISTRIBUTION
RSGE 1018	12/09/2009	AMERICAN CO ON EDUCATION	2,700.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 1019	01/05/2010	CHAMPAIGN -FORD ROE	884.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 1020	02/16/2010	JENKINS/TOM	300.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 1021	02/16/2010	MUSGRAVE/TIM	300.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 1022	02/16/2010	FINKLE/ALLAN	50.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 1023	03/01/2010	VOID CHECK		060.421.00.04408	FEES DISTRIBUTION
RSGE 10000	03/04/2010	OFFICE MAX	47.40	060.421.00.04408	FEES DISTRIBUTION

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSGE 10001	03/15/2010	CHAMPAIGN FORD ROE	272.20	060.421.00.04408	FEES DISTRIBUTION
RSGE 10002	03/17/2010	JENKINS/TOM	350.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10003	03/17/2010	MUSGRAVE/TIM	350.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10004	04/12/2010	JENKINS/TOM	350.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10005	04/12/2010	MUSGRAVE/TIM	350.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10006	05/07/2010	MILLER/HEATHER	50.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10007	05/18/2010	JENKINS/TOM	350.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10008	05/18/2010	MUSGROVE/TIM	350.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10009	06/10/2010	JENKINS/TOM	350.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10010	06/10/2010	MUSGROVE/TIM	350.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10011	06/21/2010	POSTMASTER	240.55	060.421.00.04408	FEES DISTRIBUTION
RSGE 10012	06/21/2010	FILEMAKER INC	99.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10013	06/22/2010	LUSTER/EDITH	5.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10014	06/23/2010	CHAMPAIGN/FORD ROE	869.20	060.421.00.04408	FEES DISTRIBUTION
RSGE 10015	08/02/2010	MUSGRAVE/TIM	350.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10016	08/02/2010	VOID CHECK		060.421.00.04408	FEES DISTRIBUTION
RSGE 10017	08/03/2010	MUSGRAVE/MARY JANE	300.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10018	08/03/2010	VOID CHECK		060.421.00.04408	FEES DISTRIBUTION
RSGE 10019	08/11/2010	BAUER/JOAN	100.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10020	09/15/2010	MUSGRAVE/TIM	350.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10021	09/15/2010	MUSGRAVE/MARY JANE	350.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10022	10/12/2010	MUSGRAVE/TIM	175.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10023	10/12/2010	MUSGRAVE/MARY JANE	175.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10024	11/08/2010	HAMMOND & STEPHENS	194.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10025	11/17/2010	MUSGRAVE/TIM	93.10	060.421.00.04408	FEES DISTRIBUTION
RSGE 10026	11/18/2010	CTS COMPUTERS	345.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10027	11/22/2010	AMERICAN COUNCIL ON	2,830.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10028	11/30/2010	MUSGRAVE/TIM	350.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10029	11/30/2010	MARY JANE MUSGRAVE	350.00	060.421.00.04408	FEES DISTRIBUTION
RSIN 2706	10/13/2009	OGLE/CLYDA	25.00CR	058.423.00.04409	INSTITUTE FEES
RSIN 2718	12/17/2009	STATE SUPERINTENDENT OF	90.00	058.423.00.04409	INSTITUTE FEES
RSIN 2719	01/12/2010	STATE SUPERINTENDENT OF	94.00	058.423.00.04409	INSTITUTE FEES
RSIN 2720	01/21/2010	STATE SUPERINTENDENT OF	98.00	058.423.00.04409	INSTITUTE FEES
RSIN 2721	01/29/2010	STATE SUPERINTENDENT OF	154.00	058.423.00.04409	INSTITUTE FEES
RSIN 2722	02/05/2010	REGIONAL SUPERINTENDENT	5.00	058.423.00.04409	INSTITUTE FEES
RSIN 2723	02/05/2010	REGIONAL SUPERINTENDENT	15.00	058.423.00.04409	INSTITUTE FEES
RSIN 2724	02/05/2010	STATE SUPERINTENDENT OF	180.00	058.423.00.04409	INSTITUTE FEES
RSIN 2725	03/02/2010	STATE SUPERINTENDENT OF	150.00	058.423.00.04409	INSTITUTE FEES
RSIN 2726	03/02/2010	VOID CHECK		058.423.00.04409	INSTITUTE FEES
RSIN 2727	03/02/2010	VOID CHECK		058.423.00.04409	INSTITUTE FEES
RSIN 2800	03/12/2010	STATE SUPERINTENDENT OF	150.00	058.423.00.04409	INSTITUTE FEES
RSIN 2801	03/18/2010	REGIONAL SUPERINTENDENT	25.00	058.423.00.04409	INSTITUTE FEES
RSIN 2802	03/18/2010	STATE SUPERINTENDENT OF	68.00	058.423.00.04409	INSTITUTE FEES
RSIN 2803	04/14/2010	STATE SUPERINTENDENT OF	60.00	058.423.00.04409	INSTITUTE FEES
RSIN 2804	04/16/2010	REGIONAL SUPERINTENDENT	10.00	058.423.00.04409	INSTITUTE FEES
RSIN 2805	04/16/2010	REGIONAL SUPERINTENDENT	25.00	058.423.00.04409	INSTITUTE FEES
RSIN 2806	04/16/2010	STATE SUPERINTENDENT OF	60.00	058.423.00.04409	INSTITUTE FEES
RSIN 2807	04/20/2010	STATE SUPERINTENDENT OF	30.00	058.423.00.04409	INSTITUTE FEES
RSIN 2808	05/05/2010	REGIONAL SUPERINTENDENT	25.00	058.423.00.04409	INSTITUTE FEES
RSIN 2809	05/05/2010	VOID		058.423.00.04409	INSTITUTE FEES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSIN 2810	05/05/2010	STATE SUPERINTENDENT OF	60.00	058.423.00.04409	INSTITUTE FEES
RSIN 2811	05/07/2010	STEWART/DONNA	25.00	058.423.00.04409	INSTITUTE FEES
RSIN 2812	05/11/2010	JONES/MICHAEL	25.00	058.423.00.04409	INSTITUTE FEES
RSIN 2813	05/12/2010	STATE SUPERINTENDENT OF	60.00	058.423.00.04409	INSTITUTE FEES
RSIN 2814	05/14/2010	STATE SUPERINTENDENT OF	30.00	058.423.00.04409	INSTITUTE FEES
RSIN 2815	05/17/2010	STATE SUPERINTENDENT OF	30.00	058.423.00.04409	INSTITUTE FEES
RSIN 2816	05/27/2010	STATE SUPERINTENDENT OF	60.00	058.423.00.04409	INSTITUTE FEES
RSIN 2817	06/03/2010	FREEMAN/STACIE	10.00	058.423.00.04409	INSTITUTE FEES
RSIN 2818	06/04/2010	STATE SUPERINTENDENT OF	8.00	058.423.00.04409	INSTITUTE FEES
RSIN 2819	06/14/2010	VOID		058.423.00.04409	INSTITUTE FEES
RSIN 2820	06/17/2010	STATE SUPERINTENDENT OF	38.00	058.423.00.04409	INSTITUTE FEES
RSIN 2821	06/21/2010	POSTMASTER	355.27	058.423.00.04409	INSTITUTE FEES
RSIN 2822	06/23/2010	IARSS	130.00	058.423.00.04409	INSTITUTE FEES
RSIN 2823	07/01/2010	STATE SUPERINTENDENT OF	30.00	058.423.00.04409	INSTITUTE FEES
RSIN 2824	07/01/2010	STATE SUPERINTENDENT OF	90.00	058.423.00.04409	INSTITUTE FEES
RSIN 2825	07/01/2010	REGIONAL SUPERINTENDENT	15.00	058.423.00.04409	INSTITUTE FEES
RSIN 2826	07/01/2010	REGIONAL SUPERINTENDENT	25.00	058.423.00.04409	INSTITUTE FEES
RSIN 2827	07/01/2010	REGIONAL SUPERINTENDENT	10.00	058.423.00.04409	INSTITUTE FEES
RSIN 2828	07/01/2010	REGIONAL SUPERINTENDENT	25.00	058.423.00.04409	INSTITUTE FEES
RSIN 2829	07/01/2010	REGIONAL SUPERINTENDENT	25.00	058.423.00.04409	INSTITUTE FEES
RSIN 2830	07/01/2010	REGIONAL SUPERINTENDENT	25.00	058.423.00.04409	INSTITUTE FEES
RSIN 2831	07/01/2010	REGIONAL SUPERINTENDENT	10.00	058.423.00.04409	INSTITUTE FEES
RSIN 2832	07/01/2010	REGIONAL SUPERINTENDENT	25.00	058.423.00.04409	INSTITUTE FEES
RSIN 2833	07/01/2010	REGIONAL SUPERINTENDENT	30.00	058.423.00.04409	INSTITUTE FEES
RSIN 2834	07/01/2010	REGIONAL SUPERINTENDENT	25.00	058.423.00.04409	INSTITUTE FEES
RSIN 2835	07/01/2010	REGIONAL SUPERINTENDENT	25.00	058.423.00.04409	INSTITUTE FEES
RSIN 2836	07/01/2010	REGIONAL SUPERINTENDENT	10.00	058.423.00.04409	INSTITUTE FEES
RSIN 2837	07/01/2010	REGIONAL SUPERINTENDENT	15.00	058.423.00.04409	INSTITUTE FEES
RSIN 2838	07/01/2010	REGIONAL SUPERINTENDENT	25.00	058.423.00.04409	INSTITUTE FEES
RSIN 2839	07/01/2010	REGIONAL SUPERINTENDENT	20.00	058.423.00.04409	INSTITUTE FEES
RSIN 2840	07/01/2010	STATE SUPERINTENDENT OF	540.00	058.423.00.04409	INSTITUTE FEES
RSIN 2841	07/06/2010	DOUGLASS/HEATHER	5.00	058.423.00.04409	INSTITUTE FEES
RSIN 2842	07/06/2010	STATE SUPERINTENDENT OF	30.00	058.423.00.04409	INSTITUTE FEES
RSIN 2843	07/06/2010	REGIONAL SUPERINTENDENT	20.00	058.423.00.04409	INSTITUTE FEES
RSIN 2844	07/06/2010	REGIONAL SUPERINTENDENT	25.00	058.423.00.04409	INSTITUTE FEES
RSIN 2845	07/06/2010	REGIONAL SUPERINTENDENT	30.00	058.423.00.04409	INSTITUTE FEES
RSIN 2846	07/06/2010	STATE SUPERINTENDENT OF	60.00	058.423.00.04409	INSTITUTE FEES
RSIN 2847	07/07/2010	HILE/DANIEL	100.00	058.423.00.04409	INSTITUTE FEES
RSIN 2848	07/09/2010	RUSSELL/MICHAEL	100.00	058.423.00.04409	INSTITUTE FEES
RSIN 2849	07/12/2010	REGIONAL SUPERINTENDENT	10.00	058.423.00.04409	INSTITUTE FEES
RSIN 2850	07/12/2010	REGIONAL SUPERINTENDENT	5.00	058.423.00.04409	INSTITUTE FEES
RSIN 2851	07/12/2010	REGIONAL SUPERINTENDENT	15.00	058.423.00.04409	INSTITUTE FEES
RSIN 2852	07/12/2010	STATE SUPERINTENDENT OF	120.00	058.423.00.04409	INSTITUTE FEES
RSIN 2853	07/12/2010	TWIDWELL/ROBIN	100.00	058.423.00.04409	INSTITUTE FEES
RSIN 2854	07/14/2010	ANDERSON/JOY	15.00	058.423.00.04409	INSTITUTE FEES
RSIN 2855	07/14/2010	STATE SUPERINTENDENT OF	60.00	058.423.00.04409	INSTITUTE FEES
RSIN 2856	07/20/2010	STATE SUPERINTENDENT OF	34.00	058.423.00.04409	INSTITUTE FEES
RSIN 2857	07/27/2010	STATE SUPERINTENDENT OF	34.00	058.423.00.04409	INSTITUTE FEES
RSIN 2858	07/27/2010	REGIONAL SUPERINTENDENT	15.00	058.423.00.04409	INSTITUTE FEES
RSIN 2859	07/27/2010	STATE SUPERINTENDENT OF	90.00	058.423.00.04409	INSTITUTE FEES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSIN 2860	08/02/2010	PULLIN/COREY	100.00	058.423.00.04409	INSTITUTE FEES
RSIN 2861	08/05/2010	REGIONAL SUPERINTENDENT	10.00	058.423.00.04409	INSTITUTE FEES
RSIN 2862	08/05/2010	BIGGERSTAFF/DAVE	5.00	058.423.00.04409	INSTITUTE FEES
RSIN 2863	08/05/2010	ISBE	150.00	058.423.00.04409	INSTITUTE FEES
RSIN 2864	08/12/2010	VOID CHECKS		058.423.00.04409	INSTITUTE FEES
RSIN 2865	08/12/2010	REGIONAL SUPERINTENDENT	10.00	058.423.00.04409	INSTITUTE FEES
RSIN 2866	08/12/2010	REGIONAL SUPERINTENDENT	20.00	058.423.00.04409	INSTITUTE FEES
RSIN 2867	08/12/2010	ISBE	180.00	058.423.00.04409	INSTITUTE FEES
RSIN 2868	08/16/2010	COMMERCIAL NEWS	117.98	058.423.00.04409	INSTITUTE FEES
RSIN 2869	08/17/2010	IARSS	904.56	058.423.00.04409	INSTITUTE FEES
RSIN 2870	08/19/2010	REGIONAL SUPERINTENDENT	5.00	058.423.00.04409	INSTITUTE FEES
RSIN 2871	08/19/2010	ISBE	90.00	058.423.00.04409	INSTITUTE FEES
RSIN 2872	08/24/2010	ISBE	60.00	058.423.00.04409	INSTITUTE FEES
RSIN 2873	08/30/2010	ISBE	120.00	058.423.00.04409	INSTITUTE FEES
RSIN 2874	09/02/2010	ROE LAKE COUNTY	500.00	058.423.00.04409	INSTITUTE FEES
RSIN 2875	09/08/2010	REGIONAL SUPERINTENDENT	10.00	058.423.00.04409	INSTITUTE FEES
RSIN 2876	09/08/2010	STATE SUPERINTENDENT OF	338.00	058.423.00.04409	INSTITUTE FEES
RSIN 2877	09/20/2010	REGIONAL SUPERINTENDENT	184.00	058.423.00.04409	INSTITUTE FEES
RSIN 2878	10/12/2010	STATE SUPERINTENDENT OF	120.00	058.423.00.04409	INSTITUTE FEES
RSIN 2879	10/14/2010	STATE SUPERINTENDENT OF	120.00	058.423.00.04409	INSTITUTE FEES
RSIN 2880	10/14/2010	STATE SUPERINTENDENT OF	60.00	058.423.00.04409	INSTITUTE FEES
RSIN 2881	11/02/2010	STATE SUPERINTENDENT OF	154.00	058.423.00.04409	INSTITUTE FEES
RSIN 2882	11/03/2010	CTS COMPUTERS	90.00	058.423.00.04409	INSTITUTE FEES
RSIN 2883	11/12/2010	STATE SUPERINTENDENT OF	90.00	058.423.00.04409	INSTITUTE FEES
RSIN 2884	11/22/2010	SILKWORM	157.67	058.423.00.04409	INSTITUTE FEES
RSIN 2885	11/30/2010	STATE SUPERINTENDENT OF	60.00	058.423.00.04409	INSTITUTE FEES
RSRD 4257	12/08/2009	VOID CHECK		054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4258	12/08/2009	USKALI/ERICKA	125.12	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4259	12/08/2009	CTS COMPUTER	223.95	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4260	12/15/2009	EASTERN IL UNIVERSITY	74,409.30	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4261	12/22/2009	BALDWIN COOKE	190.54	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4262	12/22/2009	ABSOPURE	19.50	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4263	01/04/2010	KIRK/DIANNA	96.80	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4264	01/04/2010	DANVILLE DISTRICT 118	96.80	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4265	01/04/2010	KIRBY/ALICE	80.85	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4266	01/04/2010	SCHLECHT/REBECCA	113.85	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4267	01/04/2010	WILLIAMS/LAURA	101.75	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4268	01/04/2010	BACYS/MARC	96.80	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4269	01/05/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4270	01/06/2010	CTS COMPUTERS	138.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4271	01/12/2010	ILLINOIS STATE POLICE	1,500.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4272	01/21/2010	KEEP VERM CO BEAUTIFUL	100.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4273	02/09/2010	CTS COMPUTERS	207.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4274	02/09/2010	PAPER DIRECT	71.37	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4275	02/17/2010	ABSOPURE	13.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4276	02/17/2010	FOX CANTEEN	156.27	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4277	02/18/2010	CREASON/JANE	225.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4278	02/22/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4279	02/22/2010	FOX CANTEEN	320.82	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4280	02/24/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
RSRD	4281	02/25/2010	VC HIGH SCHOOL PRINCIPAL	750.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4300	03/11/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4301	03/11/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4302	03/15/2010	IACTE	25.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4303	03/17/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4304	03/17/2010	EIU	34,568.10	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4305	03/19/2010	ILLINOIS STATE POLICE	2,000.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4306	03/22/2010	FOX CANTEEN	70.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4307	03/24/2010	VERMILION ADVANTAGE	150.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4308	03/25/2010	MR TROPHY	877.25	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4309	03/25/2010	EIU	1,171.80	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4310	04/06/2010	PAPER DIRECT	36.94	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4311	04/09/2010	KITS FOR KIDZ	1,180.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4312	04/12/2010	EASTERN ILLINOIS UNIV	1,171.80	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4313	04/13/2010	ILLINOIS STATE POLICE	2,000.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4314	04/15/2010	REGISTRAR OF DEEDS	20.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4315	04/15/2010	VITAL RECORDS REGISTRY	15.50	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4316	04/15/2010	SNHD	20.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4317	04/15/2010	SD COUNTY RECORDS	17.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4318	04/15/2010	ABSOPURE	13.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4319	04/16/2010	EIU ROUND TABLE	1,125.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4320	04/16/2010	ROE SCHOOLWORKS	4,132.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4321	04/20/2010	REGIONAL SUPERINTENDENT	6.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4322	04/27/2010	BISMARCK UNITED	2,295.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4323	04/28/2010	VOID		054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4324	04/28/2010	EIU	23,728.95	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4325	04/28/2010	EIU	878.85	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4326	04/28/2010	KRAGE/BOB	40.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4327	04/28/2010	STEINBAUGH/MATT	40.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4328	04/28/2010	WEATHERS/ANDY	40.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4329	04/28/2010	MOCKBEE/OWEN	40.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4330	04/28/2010	MILLER/JAY	40.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4331	05/05/2010	FAULSTICH	388.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4332	05/07/2010	V C CONSERVATION DIST.	850.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4333	05/14/2010	E I U	878.85	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4334	05/14/2010	E I U	900.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4335	05/19/2010	FOX CANTEEN	82.50	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4336	05/19/2010	CTS COMPUTERS	321.95	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4337	05/21/2010	CHAMPAIGN/FORD ROE	239.65	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4338	05/25/2010	E I U	878.85	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4339	05/25/2010	KIRBY/ALICE	1,750.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4340	05/28/2010	NORTHBRIDGE MIDDLE SCHOOL	100.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4341	05/28/2010	VOID		054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4342	05/28/2010	DANVILLE YMCA	110.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4343	06/02/2010	CHAMPAIGN/FORD ROE9	3,180.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4344	06/02/2010	VERMILION ADVANTAGE	275.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4345	06/10/2010	ABSOPURE	13.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4346	06/10/2010	DACC	135.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4347	06/10/2010	DANVILLE TENNIS CENTER	315.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4348	06/19/2010	CTS COMPUTERS	378.50	054.427.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
RSRD	4349	06/21/2010	US POSTMASTER	111.61	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4350	06/22/2010	REGIONAL SUPERINTENDENT	84.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4351	06/23/2010	FOX CANTEEN	127.50	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4352	06/30/2010	PROJECT SUCCESS	270.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4353	06/30/2010	PROJECT SUCCESS	413.40	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4354	06/30/2010	WALGREENS	383.52	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4355	06/30/2010	WOODARDS COMPUTING	300.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4356	07/01/2010	EASTERN ILLINOIS UNIVERS	292.95	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4357	07/06/2010	PROJECT SUCCESS	1,050.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4358	07/06/2010	YMCA	210.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4359	07/06/2010	SCHOOL KIDS INC	1,200.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4360	07/06/2010	ARNOLDS OFFICE SUPPLY	171.57	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4361	07/16/2010	IASA	1,248.83	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4362	07/27/2010	EASTERN IL UNIVERSITY	7,909.65	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4363	07/27/2010	COMMERCIAL NEWS	1,548.98	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4364	07/27/2010	ILLINOIS STATE POLICE	1,500.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4365	07/29/2010	CTS COMPUTERS	69.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4366	08/02/2010	HUTSON/SHARI	250.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4367	08/02/2010	HAWKINS/JANICE	316.25	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4368	08/03/2010	AMATEUR SPORTS	89.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4369	08/03/2010	SALVATION ARMY	4,598.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4370	08/03/2010	VOID		054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4371	08/03/2010	CROSSPOINT	4,589.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4372	08/05/2010	REGIONAL SUPERINTENDENT	6.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4373	08/10/2010	COMMERCIAL NEWS	804.86	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4374	08/10/2010	SWICKIE	53.72	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4375	08/17/2010	EIU	13,182.75	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4376	08/17/2010	IARSS	1,327.44	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4377	08/19/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4378	08/24/2010	CHAMPAIGN/FORD ROE	3,017.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4379	09/02/2010	IASA	1,775.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4380	09/08/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4381	09/10/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4382	09/10/2010	V C MUSEUM SOCIETY	135.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4383	09/20/2010	METZEN/MIKE	113.33	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4384	09/15/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4385	09/16/2010	ILLINOIS STATE POLICE	3,000.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4386	09/17/2010	E I U	11,665.05	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4387	09/17/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4388	09/20/2010	METZEN/MIKE	992.80	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4389	09/22/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4390	09/22/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4391	09/22/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4392	09/22/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4393	09/27/2010	FOX CANTEEN	204.32	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4394	09/27/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4395	09/28/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4396	09/30/2010	ABSOPURE	13.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4397	10/18/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4398	10/18/2010	ILLINOIS STATE POLICE	2,500.00	054.427.00.04374	MISCELLANEOUS EXPENSES

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RSRD	4399	10/18/2010	FOX CANTEEN	52.50	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4400	10/20/2010	ABSOPURE	13.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4401	10/21/2010	REGIONAL SUPERINTENDENT	1,432.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4402	11/02/2010	VOID		054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4403	11/03/2010	VC EDUCATION OFFICE PROF	50.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4404	11/04/2010	TRICIA KEITH	926.66	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4405	11/04/2010	EASTERN ILLINOIS UNIVERS	85,108.05	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4406	11/04/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4407	11/05/2010	TRICIA KEITH	926.66	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4408	11/12/2010	ILLINOIS STATE POLICE	1,500.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4409	11/18/2010	ILLINOIS STATE POLICE	10.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4410	11/24/2010	VOID		054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4411	11/24/2010	EASTERN IL. UNIVERSITY	3,695.40	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4412	11/24/2010	COMMERCIAL NEWS	95.72	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4413	11/24/2010	ABSOPURE	6.50	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4414	11/29/2010	FOX CANTEEN	65.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	20156	12/01/2009	COMMUNITY SCH DIST. #2	28,761.71	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20156	12/01/2009	COMMUNITY SCH DIST. #2	6,766.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20157	12/01/2009	DANVILLE COMM. SCH DIST.	1,540.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20158	12/01/2009	ARMSTRONG ELLIS SCH DIST	27.90	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20159	12/08/2009	COMMUNITY SCH DIST. #2	3,232.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20159	12/08/2009	COMMUNITY SCH DIST. #2	25,104.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20160	12/08/2009	CATLIN COMM. SCHOOL DIST	8,288.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20161	12/09/2009	CATLIN COMM. SCHOOL DIST	141.90	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20161	12/09/2009	CATLIN COMM. SCHOOL DIST	141.01	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20161	12/09/2009	CATLIN COMM. SCHOOL DIST	9,125.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20162	12/09/2009	COMMUNITY SCH DIST. #10	213.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20163	12/09/2009	COMMUNITY SCH DIST. 12	278.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20163	12/09/2009	COMMUNITY SCH DIST. 12	298.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20164	12/09/2009	COMMUNITY SCH DIST. 61	99.82	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20164	12/09/2009	COMMUNITY SCH DIST. 61	109.64	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20165	12/09/2009	ARMSTRONG ELLIS SCH DIST	65.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20165	12/09/2009	ARMSTRONG ELLIS SCH DIST	68.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20166	12/09/2009	VERMILION ASSOC. SPEC. E	145.86	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD	20166	12/09/2009	VERMILION ASSOC. SPEC. E	148.15	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD	20167	12/11/2009	COMMUNITY SCH DIST. #1	132,959.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20167	12/11/2009	COMMUNITY SCH DIST. #1	397.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20167	12/11/2009	COMMUNITY SCH DIST. #1	374.85	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20168	12/11/2009	COMMUNITY SCH DIST. #2	272,557.15	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20169	12/11/2009	COMMUNITY SCH DIST. #4	242,354.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20169	12/11/2009	COMMUNITY SCH DIST. #4	406.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20170	12/11/2009	CATLIN COMM. SCHOOL DIST	82,910.78	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20171	12/11/2009	ROSSVILLE COMM.SCHOOL DI	69,295.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20171	12/11/2009	ROSSVILLE COMM.SCHOOL DI	328.94	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20171	12/11/2009	ROSSVILLE COMM.SCHOOL DI	374.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20172	12/11/2009	COMMUNITY SCH DIST. #10	44,868.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20172	12/11/2009	COMMUNITY SCH DIST. #10	306.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20173	12/11/2009	COMMUNITY SCH DIST. 11	252,294.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20174	12/11/2009	COMMUNITY SCH DIST. 12	59,307.03	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20175	12/11/2009	COMMUNITY SCH DIST. 61	11,755.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	20175	12/11/2009	COMMUNITY SCH DIST. 61	490.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 20176	12/11/2009	OAKWOOD COMM.SCHOOL DIST	181,063.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20177	12/11/2009	DANVILLE COMM. SCH DIST.	1,230,905.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20177	12/11/2009	DANVILLE COMM. SCH DIST.	1,367.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20177	12/11/2009	DANVILLE COMM. SCH DIST.	74.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20178	12/11/2009	ARMSTRONG ELLIS SCH DIST	10,039.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20178	12/11/2009	ARMSTRONG ELLIS SCH DIST	476.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20179	12/11/2009	VERMILION ASSOC. SPEC. E	5,379.15	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20180	12/14/2009	COMMUNITY SCH DIST. #1	12,606.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20181	12/14/2009	CATLIN COMM. SCHOOL DIST	3,895.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20182	12/14/2009	COMMUNITY SCH DIST. #10	3,370.78	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20182	12/14/2009	COMMUNITY SCH DIST. #10	1,481.42	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20183	12/14/2009	COMMUNITY SCH DIST. 11	30,845.99	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20183	12/14/2009	COMMUNITY SCH DIST. 11	173.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20183	12/14/2009	COMMUNITY SCH DIST. 11	7,882.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20184	12/14/2009	COMMUNITY SCH DIST. 12	8,344.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20185	12/14/2009	COMMUNITY SCH DIST. 61	2,082.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20185	12/14/2009	COMMUNITY SCH DIST. 61	961.26	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20186	12/14/2009	ARMSTRONG ELLIS SCH DIST	2,005.73	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20187	12/14/2009	VERMILION ASSOC. SPEC. E	2,132.18	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20187	12/14/2009	VERMILION ASSOC. SPEC. E	976.62	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20188	12/17/2009	DANVILLE COMM. SCH DIST.	36,884.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20188	12/17/2009	DANVILLE COMM. SCH DIST.	210,500.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20189	12/21/2009	COMMUNITY SCH DIST. #4	1,266.19	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20189	12/21/2009	COMMUNITY SCH DIST. #4	1,387.83	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20190	12/21/2009	COMMUNITY SCH DIST. #10	1,535.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20190	12/21/2009	COMMUNITY SCH DIST. #10	1,012.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20191	12/21/2009	OAKWOOD COMM.SCHOOL DIST	577.95	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20191	12/21/2009	OAKWOOD COMM.SCHOOL DIST	856.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20192	12/21/2009	VERMILION ASSOC. SPEC. E	565.91	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20193	12/21/2009	REGIONAL SUPERINTENDENT	840.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20194	12/22/2009	COMMUNITY SCH DIST. #1	132,959.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20195	12/22/2009	COMMUNITY SCH DIST. #2	272,557.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20195	12/22/2009	COMMUNITY SCH DIST. #2	9,145.09	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20195	12/22/2009	COMMUNITY SCH DIST. #2	29,262.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20195	12/22/2009	COMMUNITY SCH DIST. #2	7,066.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20196	12/22/2009	COMMUNITY SCH DIST. #4	242,354.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20196	12/22/2009	COMMUNITY SCH DIST. #4	28,027.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20196	12/22/2009	COMMUNITY SCH DIST. #4	2,970.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20197	12/22/2009	CATLIN COMM. SCHOOL DIST	82,910.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20197	12/22/2009	CATLIN COMM. SCHOOL DIST	3,354.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20198	12/22/2009	ROSSVILLE COMM.SCHOOL DI	69,295.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20198	12/22/2009	ROSSVILLE COMM.SCHOOL DI	6,120.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20198	12/22/2009	ROSSVILLE COMM.SCHOOL DI	1,689.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20199	12/22/2009	COMMUNITY SCH DIST. #10	44,868.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20200	12/22/2009	COMMUNITY SCH DIST. 11	252,294.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20201	12/22/2009	COMMUNITY SCH DIST. 12	59,307.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20202	12/22/2009	COMMUNITY SCH DIST. 61	11,755.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20203	12/22/2009	OAKWOOD COMM.SCHOOL DIST	181,063.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20203	12/22/2009	OAKWOOD COMM.SCHOOL DIST	4,828.12	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20203	12/22/2009	OAKWOOD COMM.SCHOOL DIST	16,859.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 20204	12/22/2009	DANVILLE COMM. SCH DIST.	1,230,905.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20204	12/22/2009	DANVILLE COMM. SCH DIST.	16,717.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20204	12/22/2009	DANVILLE COMM. SCH DIST.	165,400.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20204	12/22/2009	DANVILLE COMM. SCH DIST.	911.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20204	12/22/2009	DANVILLE COMM. SCH DIST.	50,948.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20205	12/22/2009	ARMSTRONG ELLIS SCH DIST	10,039.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20206	12/22/2009	VERMILION ASSOC. SPEC. E	5,379.16	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20207	12/30/2009	COMMUNITY SCH DIST. 11	190,328.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20207	12/30/2009	COMMUNITY SCH DIST. 11	4,938.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20207	12/30/2009	COMMUNITY SCH DIST. 11	37,620.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20207	12/30/2009	COMMUNITY SCH DIST. 11	3,786.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20208	12/31/2009	COMMUNITY SCH DIST. #1	3,464.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20209	12/31/2009	COMMUNITY SCH DIST. #2	3,235.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20210	12/31/2009	COMMUNITY SCH DIST. #4	3,536.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20211	12/31/2009	CATLIN COMM. SCHOOL DIST	1,380.39	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20212	12/31/2009	COMMUNITY SCH DIST. 11	4,456.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20213	12/31/2009	COMMUNITY SCH DIST. 12	1,228.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20214	12/31/2009	OAKWOOD COMM.SCHOOL DIST	3,508.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20215	12/31/2009	DANVILLE COMM. SCH DIST.	11,695.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20216	12/31/2009	ARMSTRONG ELLIS SCH DIST	2,020.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20217	01/11/2010	CATLIN COMM. SCHOOL DIST	3,390.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20218	01/11/2010	COMMUNITY SCH DIST. #10	2,486.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20218	01/11/2010	COMMUNITY SCH DIST. #10	1,219.46	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20219	01/11/2010	COMMUNITY SCH DIST. 11	24,585.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20219	01/11/2010	COMMUNITY SCH DIST. 11	94.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20219	01/11/2010	COMMUNITY SCH DIST. 11	6,026.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20220	01/11/2010	COMMUNITY SCH DIST. 12	29,600.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20221	01/11/2010	DANVILLE COMM. SCH DIST.	382.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20221	01/11/2010	DANVILLE COMM. SCH DIST.	1,540.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20222	01/11/2010	VERMILION ASSOC. SPEC. E	1,405.51	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20222	01/11/2010	VERMILION ASSOC. SPEC. E	730.32	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20223	01/12/2010	COMMUNITY SCH DIST. #1	132,959.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20224	01/12/2010	COMMUNITY SCH DIST. #2	272,557.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20225	01/12/2010	COMMUNITY SCH DIST. #4	242,354.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20226	01/12/2010	CATLIN COMM. SCHOOL DIST	82,910.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20227	01/12/2010	ROSSVILLE COMM.SCHOOL DI	69,295.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20228	01/12/2010	COMMUNITY SCH DIST. #10	44,868.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20229	01/12/2010	COMMUNITY SCH DIST. 11	252,294.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20230	01/12/2010	COMMUNITY SCH DIST. 12	59,307.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20231	01/12/2010	COMMUNITY SCH DIST. 61	11,755.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20232	01/12/2010	OAKWOOD COMM.SCHOOL DIST	181,063.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20233	01/12/2010	DANVILLE COMM. SCH DIST.	1,230,905.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20234	01/12/2010	ARMSTRONG ELLIS SCH DIST	10,039.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20235	01/12/2010	VERMILION ASSOC. SPEC. E	5,379.16	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20236	01/13/2010	COMMUNITY SCH DIST. #1	26,406.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20237	01/13/2010	COMMUNITY SCH DIST. #2	19,788.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20238	01/13/2010	COMMUNITY SCH DIST. #4	26,741.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20239	01/13/2010	CATLIN COMM. SCHOOL DIST	1,971.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20240	01/13/2010	ROSSVILLE COMM.SCHOOL DI	17,289.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20241	01/13/2010	COMMUNITY SCH DIST. #10	9,436.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 20242	01/13/2010	COMMUNITY SCH DIST. 11	17,496.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20243	01/13/2010	COMMUNITY SCH DIST. 12	20,338.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20244	01/13/2010	COMMUNITY SCH DIST. 61	6,622.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20245	01/13/2010	OAKWOOD COMM.SCHOOL DIST	18,501.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20246	01/13/2010	DANVILLE COMM. SCH DIST.	3,046.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20246	01/13/2010	DANVILLE COMM. SCH DIST.	132,449.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20246	01/13/2010	DANVILLE COMM. SCH DIST.	60,608.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20246	01/13/2010	DANVILLE COMM. SCH DIST.	3,936.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20246	01/13/2010	DANVILLE COMM. SCH DIST.	207,041.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20246	01/13/2010	DANVILLE COMM. SCH DIST.	162,915.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20246	01/13/2010	DANVILLE COMM. SCH DIST.	43,414.03	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20247	01/13/2010	ARMSTRONG ELLIS SCH DIST	5,571.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20248	01/14/2010	COMMUNITY SCH DIST. #1	1,995.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20248	01/14/2010	COMMUNITY SCH DIST. #1	17,533.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20249	01/14/2010	COMMUNITY SCH DIST. #2	6,276.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20250	01/14/2010	COMMUNITY SCH DIST. #4	2,500.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20250	01/14/2010	COMMUNITY SCH DIST. #4	40,257.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20250	01/14/2010	COMMUNITY SCH DIST. #4	930.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20251	01/14/2010	CATLIN COMM. SCHOOL DIST	1,052.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20251	01/14/2010	CATLIN COMM. SCHOOL DIST	2,144.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20252	01/14/2010	COMMUNITY SCH DIST. 11	9,405.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20253	01/14/2010	COMMUNITY SCH DIST. 12	1,201.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20253	01/14/2010	COMMUNITY SCH DIST. 12	5,526.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20253	01/14/2010	COMMUNITY SCH DIST. 12	552.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20254	01/15/2010	COMMUNITY SCH DIST. #1	29,424.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20255	01/15/2010	COMMUNITY SCH DIST. #2	72,715.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20256	01/15/2010	COMMUNITY SCH DIST. #4	68,551.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20257	01/15/2010	CATLIN COMM. SCHOOL DIST	23,661.50	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20258	01/15/2010	ROSSVILLE COMM.SCHOOL DI	8,482.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20259	01/15/2010	COMMUNITY SCH DIST. #10	7,125.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20260	01/15/2010	COMMUNITY SCH DIST. 11	68,991.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20261	01/15/2010	COMMUNITY SCH DIST. 12	18,640.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20262	01/15/2010	COMMUNITY SCH DIST. 61	5,926.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20263	01/15/2010	OAKWOOD COMM.SCHOOL DIST	32,202.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20264	01/15/2010	DANVILLE COMM. SCH DIST.	251,931.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20265	01/15/2010	ARMSTRONG ELLIS SCH DIST	2,250.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20266	01/19/2010	COMMUNITY SCH DIST. #1	8,671.74	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20267	01/19/2010	COMMUNITY SCH DIST. #4	19,637.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20267	01/19/2010	COMMUNITY SCH DIST. #4	2,073.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20268	01/19/2010	CATLIN COMM. SCHOOL DIST	2,860.24	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20269	01/19/2010	ROSSVILLE COMM.SCHOOL DI	4,639.26	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20269	01/19/2010	ROSSVILLE COMM.SCHOOL DI	1,173.76	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20270	01/19/2010	COMMUNITY SCH DIST. 12	5,565.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20271	01/19/2010	COMMUNITY SCH DIST. 61	1,600.45	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20271	01/19/2010	COMMUNITY SCH DIST. 61	789.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20272	01/19/2010	OAKWOOD COMM.SCHOOL DIST	11,630.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20273	01/19/2010	DANVILLE COMM. SCH DIST.	117,270.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20273	01/19/2010	DANVILLE COMM. SCH DIST.	678.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20273	01/19/2010	DANVILLE COMM. SCH DIST.	35,492.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20273	01/19/2010	DANVILLE COMM. SCH DIST.	210,500.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 20274	01/19/2010	ARMSTRONG ELLIS SCH DIST	1,436.78	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20275	01/20/2010	COMMUNITY SCH DIST. #1	29,718.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20275	01/20/2010	COMMUNITY SCH DIST. #1	52,486.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20276	01/20/2010	COMMUNITY SCH DIST. #2	47,387.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20276	01/20/2010	COMMUNITY SCH DIST. #2	78,843.59	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20277	01/20/2010	COMMUNITY SCH DIST. #4	43,929.90	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20277	01/20/2010	COMMUNITY SCH DIST. #4	68,643.06	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20278	01/20/2010	CATLIN COMM. SCHOOL DIST	17,889.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20278	01/20/2010	CATLIN COMM. SCHOOL DIST	19,741.95	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20279	01/20/2010	ROSSVILLE COMM.SCHOOL DI	14,713.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20279	01/20/2010	ROSSVILLE COMM.SCHOOL DI	32,464.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20280	01/20/2010	COMMUNITY SCH DIST. #10	8,483.90	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20280	01/20/2010	COMMUNITY SCH DIST. #10	17,345.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20281	01/20/2010	COMMUNITY SCH DIST. 11	49,940.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20281	01/20/2010	COMMUNITY SCH DIST. 11	67,268.15	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20282	01/20/2010	COMMUNITY SCH DIST. 12	15,418.06	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20282	01/20/2010	COMMUNITY SCH DIST. 12	53,441.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20283	01/20/2010	COMMUNITY SCH DIST. 61	4,014.47	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20283	01/20/2010	COMMUNITY SCH DIST. 61	10,635.12	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20284	01/20/2010	OAKWOOD COMM.SCHOOL DIST	40,332.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20284	01/20/2010	OAKWOOD COMM.SCHOOL DIST	96,920.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20285	01/20/2010	DANVILLE COMM. SCH DIST.	42,029.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20285	01/20/2010	DANVILLE COMM. SCH DIST.	251,295.65	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20285	01/20/2010	DANVILLE COMM. SCH DIST.	268,563.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20285	01/20/2010	DANVILLE COMM. SCH DIST.	16,064.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20285	01/20/2010	DANVILLE COMM. SCH DIST.	60,600.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20285	01/20/2010	DANVILLE COMM. SCH DIST.	3,936.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20285	01/20/2010	DANVILLE COMM. SCH DIST.	207,041.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20285	01/20/2010	DANVILLE COMM. SCH DIST.	43,414.03	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20285	01/20/2010	DANVILLE COMM. SCH DIST.	20,766.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20286	01/20/2010	ARMSTRONG ELLIS SCH DIST	9,156.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20286	01/20/2010	ARMSTRONG ELLIS SCH DIST	3,738.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20286	01/20/2010	ARMSTRONG ELLIS SCH DIST	9,399.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20287	01/20/2010	VERMILION ASSOC. SPEC. E	28,718.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20288	01/22/2010	COMMUNITY SCH DIST. #1	132,959.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20289	01/22/2010	COMMUNITY SCH DIST. #2	272,557.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20289	01/22/2010	COMMUNITY SCH DIST. #2	95,718.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20290	01/22/2010	COMMUNITY SCH DIST. #4	242,354.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20291	01/22/2010	CATLIN COMM. SCHOOL DIST	82,910.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20292	01/22/2010	ROSSVILLE COMM.SCHOOL DI	69,295.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20293	01/22/2010	COMMUNITY SCH DIST. #10	44,868.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20294	01/22/2010	COMMUNITY SCH DIST. 11	252,294.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20295	01/22/2010	COMMUNITY SCH DIST. 12	59,307.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20296	01/22/2010	COMMUNITY SCH DIST. 61	11,755.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20297	01/22/2010	OAKWOOD COMM.SCHOOL DIST	181,063.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20297	01/22/2010	OAKWOOD COMM.SCHOOL DIST	3,311.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20297	01/22/2010	OAKWOOD COMM.SCHOOL DIST	21,145.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20297	01/22/2010	OAKWOOD COMM.SCHOOL DIST	2,095.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20298	01/22/2010	DANVILLE COMM. SCH DIST.	1,230,905.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20299	01/22/2010	ARMSTRONG ELLIS SCH DIST	10,039.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 20300	01/22/2010	VERMILION ASSOC. SPEC. E	5,379.16	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20301	01/26/2010	COMMUNITY SCH DIST. #2	21,503.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20301	01/26/2010	COMMUNITY SCH DIST. #2	5,359.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20302	01/29/2010	VERMILION ASSOC. SPEC. E	409.53	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20303	02/28/2010	COMMUNITY SCH DIST. #2	3,421.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20304	02/28/2010	ROSSVILLE COMM.SCHOOL DI	400.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20304	02/28/2010	ROSSVILLE COMM.SCHOOL DI	12,316.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20305	02/28/2010	OAKWOOD COMM.SCHOOL DIST	114,387.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20306	02/05/2010	DANVILLE COMM. SCH DIST.	1,383.24	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20307	02/08/2010	COMMUNITY SCH DIST. #1	11,591.74	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20308	02/08/2010	COMMUNITY SCH DIST. #10	3,331.99	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20308	02/08/2010	COMMUNITY SCH DIST. #10	1,723.82	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20309	02/08/2010	DANVILLE COMM. SCH DIST.	200,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20310	02/08/2010	ARMSTRONG ELLIS SCH DIST	45.90	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20311	02/09/2010	DANVILLE COMM. SCH DIST.	1,540.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20312	02/10/2010	COMMUNITY SCH DIST. #1	387.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20313	02/10/2010	COMMUNITY SCH DIST. #2	1,486.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20313	02/10/2010	COMMUNITY SCH DIST. #2	565.23	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20314	02/10/2010	COMMUNITY SCH DIST. #4	829.78	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20314	02/10/2010	COMMUNITY SCH DIST. #4	1,253.83	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20315	02/10/2010	CATLIN COMM. SCHOOL DIST	109.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20316	02/10/2010	ROSSVILLE COMM.SCHOOL DI	334.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20317	02/10/2010	COMMUNITY SCH DIST. #10	207.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20318	02/10/2010	COMMUNITY SCH DIST. 11	1,115.31	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20319	02/10/2010	COMMUNITY SCH DIST. 12	1,086.34	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20319	02/10/2010	COMMUNITY SCH DIST. 12	285.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20320	02/10/2010	COMMUNITY SCH DIST. 61	100.59	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20321	02/10/2010	OAKWOOD COMM.SCHOOL DIST	781.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20321	02/10/2010	OAKWOOD COMM.SCHOOL DIST	584.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20322	02/10/2010	ARMSTRONG ELLIS SCH DIST	60.94	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20323	02/10/2010	VERMILION ASSOC. SPEC. E	147.51	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20324	02/11/2010	COMMUNITY SCH DIST. #1	3,507.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20325	02/11/2010	COMMUNITY SCH DIST. #2	25,620.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20325	02/11/2010	COMMUNITY SCH DIST. #2	71,901.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20325	02/11/2010	COMMUNITY SCH DIST. #2	6,276.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20325	02/11/2010	COMMUNITY SCH DIST. #2	1,500.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20326	02/11/2010	COMMUNITY SCH DIST. #4	2,691.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20326	02/11/2010	COMMUNITY SCH DIST. #4	87,044.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20326	02/11/2010	COMMUNITY SCH DIST. #4	15,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20326	02/11/2010	COMMUNITY SCH DIST. #4	1,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20327	02/11/2010	CATLIN COMM. SCHOOL DIST	1,825.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20327	02/11/2010	CATLIN COMM. SCHOOL DIST	6,796.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20327	02/11/2010	CATLIN COMM. SCHOOL DIST	2,144.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20328	02/11/2010	ROSSVILLE COMM.SCHOOL DI	2,464.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20328	02/11/2010	ROSSVILLE COMM.SCHOOL DI	1,259.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20329	02/11/2010	COMMUNITY SCH DIST. #10	2,500.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20330	02/11/2010	COMMUNITY SCH DIST. 11	40,150.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20330	02/11/2010	COMMUNITY SCH DIST. 11	175,100.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20330	02/11/2010	COMMUNITY SCH DIST. 11	9,405.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20331	02/11/2010	COMMUNITY SCH DIST. 12	8,004.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 20332	02/11/2010	COMMUNITY SCH DIST. 61	50,995.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20332	02/11/2010	COMMUNITY SCH DIST. 61	609.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20332	02/11/2010	COMMUNITY SCH DIST. 61	6,720.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20333	02/11/2010	OAKWOOD COMM.SCHOOL DIST	21,977.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20333	02/11/2010	OAKWOOD COMM.SCHOOL DIST	500.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20333	02/11/2010	OAKWOOD COMM.SCHOOL DIST	3,792.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20333	02/11/2010	OAKWOOD COMM.SCHOOL DIST	981.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20334	02/11/2010	DANVILLE COMM. SCH DIST.	550,134.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20335	02/12/2010	COMMUNITY SCH DIST. #1	132,959.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20336	02/12/2010	COMMUNITY SCH DIST. #2	272,557.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20337	02/12/2010	COMMUNITY SCH DIST. #4	242,354.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20338	02/12/2010	CATLIN COMM. SCHOOL DIST	82,910.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20339	02/12/2010	ROSSVILLE COMM.SCHOOL DI	69,295.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20340	02/12/2010	COMMUNITY SCH DIST. #10	44,868.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20341	02/12/2010	COMMUNITY SCH DIST. 11	252,294.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20342	02/12/2010	COMMUNITY SCH DIST. 12	59,307.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20343	02/12/2010	COMMUNITY SCH DIST. 61	11,755.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20344	02/12/2010	OAKWOOD COMM.SCHOOL DIST	181,063.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20345	02/12/2010	DANVILLE COMM. SCH DIST.	1,230,905.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20346	02/12/2010	ARMSTRONG ELLIS SCH DIST	10,039.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20347	02/12/2010	VERMILION ASSOC. SPEC. E	5,379.16	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20348	02/17/2010	COMMUNITY SCH DIST. #4	27,571.33	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20348	02/17/2010	COMMUNITY SCH DIST. #4	1,761.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20349	02/17/2010	CATLIN COMM. SCHOOL DIST	3,771.81	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20350	02/17/2010	ROSSVILLE COMM.SCHOOL DI	5,248.83	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20350	02/17/2010	ROSSVILLE COMM.SCHOOL DI	1,398.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20351	02/17/2010	COMMUNITY SCH DIST. 11	30,025.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20351	02/17/2010	COMMUNITY SCH DIST. 11	162.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20351	02/17/2010	COMMUNITY SCH DIST. 11	7,443.24	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20352	02/17/2010	COMMUNITY SCH DIST. 12	7,963.71	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20353	02/17/2010	COMMUNITY SCH DIST. 61	2,111.93	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20353	02/17/2010	COMMUNITY SCH DIST. 61	857.86	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20354	02/17/2010	DANVILLE COMM. SCH DIST.	160,772.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20354	02/17/2010	DANVILLE COMM. SCH DIST.	905.93	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20354	02/17/2010	DANVILLE COMM. SCH DIST.	46,568.64	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20355	02/17/2010	ARMSTRONG ELLIS SCH DIST	1,946.45	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20356	02/17/2010	VERMILION ASSOC. SPEC. E	1,664.09	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20356	02/17/2010	VERMILION ASSOC. SPEC. E	695.82	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20357	02/19/2010	COMMUNITY SCH DIST. 11	2,687.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20358	02/19/2010	DANVILLE COMM. SCH DIST.	8,240.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20359	02/19/2010	ARMSTRONG ELLIS SCH DIST	12,582.76	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20360	02/22/2010	VOID CHECK		087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20361	02/23/2010	COMMUNITY SCH DIST. #1	132,959.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20362	02/23/2010	COMMUNITY SCH DIST. #2	272,557.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20363	02/23/2010	COMMUNITY SCH DIST. #4	242,354.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20364	02/23/2010	CATLIN COMM. SCHOOL DIST	82,910.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20365	02/23/2010	ROSSVILLE COMM.SCHOOL DI	69,295.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20366	02/23/2010	COMMUNITY SCH DIST. #10	44,868.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20367	02/23/2010	COMMUNITY SCH DIST. 11	252,294.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20368	02/23/2010	COMMUNITY SCH DIST. 12	59,307.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 20369	02/23/2010	COMMUNITY SCH DIST. 61	11,755.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20370	02/23/2010	OAKWOOD COMM.SCHOOL DIST	181,063.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20371	02/23/2010	DANVILLE COMM. SCH DIST.	1,230,905.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20372	02/23/2010	ARMSTRONG ELLIS SCH DIST	10,039.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20373	02/23/2010	VERMILION ASSOC. SPEC. E	5,379.16	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20374	02/24/2010	OAKWOOD COMM.SCHOOL DIST	15,562.29	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20375	02/25/2010	REGIONAL SUPERINTENDENT	254.47	087.420.00.04610	TRANSFER
RSRD 20376	02/26/2010	DANVILLE COMM. SCH DIST.	1,248.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20377	03/01/2010	COMMUNITY SCH DIST. #2	25,819.82	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20377	03/01/2010	COMMUNITY SCH DIST. #2	5,655.06	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20378	03/01/2010	DANVILLE COMM. SCH DIST.	18,031.97	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20900	03/11/2010	COMMUNITY SCH DIST. #2	47,345.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20900	03/11/2010	COMMUNITY SCH DIST. #2	23,967.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20901	03/11/2010	COMMUNITY SCH DIST. #4	189,400.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20902	03/11/2010	CATLIN COMM. SCHOOL DIST	2,908.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20902	03/11/2010	CATLIN COMM. SCHOOL DIST	1,699.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20903	03/11/2010	COMMUNITY SCH DIST. 11	47,582.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20903	03/11/2010	COMMUNITY SCH DIST. 11	32,842.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20904	03/11/2010	COMMUNITY SCH DIST. 12	8,004.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20905	03/11/2010	OAKWOOD COMM.SCHOOL DIST	21,980.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20905	03/11/2010	OAKWOOD COMM.SCHOOL DIST	25,032.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20906	03/11/2010	DANVILLE COMM. SCH DIST.	1,417,632.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20906	03/11/2010	DANVILLE COMM. SCH DIST.	205,565.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20907	03/11/2010	ARMSTRONG ELLIS SCH DIST	14,312.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20908	03/12/2010	COMMUNITY SCH DIST. #1	132,959.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20909	03/12/2010	COMMUNITY SCH DIST. #2	272,557.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20909	03/12/2010	COMMUNITY SCH DIST. #2	6,276.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20909	03/12/2010	COMMUNITY SCH DIST. #2	1,500.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20910	03/12/2010	COMMUNITY SCH DIST. #4	242,354.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20910	03/12/2010	COMMUNITY SCH DIST. #4	12,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20910	03/12/2010	COMMUNITY SCH DIST. #4	500.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20911	03/12/2010	CATLIN COMM. SCHOOL DIST	82,910.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20911	03/12/2010	CATLIN COMM. SCHOOL DIST	2,144.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20912	03/12/2010	ROSSVILLE COMM.SCHOOL DI	69,295.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20913	03/12/2010	COMMUNITY SCH DIST. #10	44,868.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20913	03/12/2010	COMMUNITY SCH DIST. #10	3,853.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20914	03/12/2010	COMMUNITY SCH DIST. 11	252,294.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20914	03/12/2010	COMMUNITY SCH DIST. 11	9,405.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20915	03/12/2010	COMMUNITY SCH DIST. 12	59,307.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20915	03/12/2010	COMMUNITY SCH DIST. 12	2,871.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20916	03/12/2010	COMMUNITY SCH DIST. 61	11,755.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20917	03/12/2010	OAKWOOD COMM.SCHOOL DIST	181,063.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20917	03/12/2010	OAKWOOD COMM.SCHOOL DIST	3,792.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20918	03/12/2010	DANVILLE COMM. SCH DIST.	26,151.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20918	03/12/2010	DANVILLE COMM. SCH DIST.	200,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20918	03/12/2010	DANVILLE COMM. SCH DIST.	1,230,905.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20918	03/12/2010	DANVILLE COMM. SCH DIST.	687.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20918	03/12/2010	DANVILLE COMM. SCH DIST.	7,920.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20918	03/12/2010	DANVILLE COMM. SCH DIST.	425,418.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20918	03/12/2010	DANVILLE COMM. SCH DIST.	14,596.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 20919	03/12/2010	ARMSTRONG ELLIS SCH DIST	10,039.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20919	03/12/2010	ARMSTRONG ELLIS SCH DIST	5,249.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20920	03/12/2010	VERMILION ASSOC. SPEC. E	5,379.16	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20921	03/28/2010	VOID CHECK		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20922	03/28/2010	VOID CHECK		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20923	03/28/2010	VOID CHECK		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20924	03/28/2010	VOID CHECK		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20925	03/28/2010	VOID CHECK		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20926	03/28/2010	VOID CHECK		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20927	03/28/2010	VOID CHECK		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20928	03/28/2010	VOID CHECK		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20929	03/28/2010	VOID CHECK		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20930	03/28/2010	VOID CHECK		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20931	03/15/2010	COMMUNITY SCH DIST. #1	10,502.82	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20932	03/15/2010	COMMUNITY SCH DIST. #4	25,324.17	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20932	03/15/2010	COMMUNITY SCH DIST. #4	1,636.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20933	03/15/2010	CATLIN COMM. SCHOOL DIST	3,513.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20934	03/15/2010	ROSSVILLE COMM.SCHOOL DI	5,353.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20934	03/15/2010	ROSSVILLE COMM.SCHOOL DI	1,398.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20935	03/15/2010	COMMUNITY SCH DIST. #10	3,142.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20935	03/15/2010	COMMUNITY SCH DIST. #10	1,629.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20936	03/15/2010	COMMUNITY SCH DIST. 11	29,597.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20936	03/15/2010	COMMUNITY SCH DIST. 11	171.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20936	03/15/2010	COMMUNITY SCH DIST. 11	7,633.74	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20937	03/15/2010	COMMUNITY SCH DIST. 61	1,966.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20937	03/15/2010	COMMUNITY SCH DIST. 61	874.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20938	03/15/2010	DANVILLE COMM. SCH DIST.	152,160.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20938	03/15/2010	DANVILLE COMM. SCH DIST.	708.53	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20938	03/15/2010	DANVILLE COMM. SCH DIST.	44,047.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20939	03/15/2010	ARMSTRONG ELLIS SCH DIST	1,793.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20940	03/15/2010	VERMILION ASSOC. SPEC. E	1,806.06	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20940	03/15/2010	VERMILION ASSOC. SPEC. E	823.24	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20941	03/22/2010	VERMILION ASSOC. SPEC. E	150.55	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20942	03/22/2010	REGIONAL SUPERINTENDENT	80.42	087.420.00.04610	TRANSFER
RSRD 20943	03/23/2010	COMMUNITY SCH DIST. #1	132,959.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20944	03/23/2010	COMMUNITY SCH DIST. #2	25,340.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20944	03/23/2010	COMMUNITY SCH DIST. #2	5,510.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20944	03/23/2010	COMMUNITY SCH DIST. #2	272,557.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20945	03/23/2010	COMMUNITY SCH DIST. #4	242,354.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20946	03/23/2010	CATLIN COMM. SCHOOL DIST	82,910.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20947	03/23/2010	ROSSVILLE COMM.SCHOOL DI	69,295.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20948	03/23/2010	COMMUNITY SCH DIST. #10	44,868.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20949	03/23/2010	COMMUNITY SCH DIST. 11	252,294.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20950	03/23/2010	COMMUNITY SCH DIST. 12	7,440.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20950	03/23/2010	COMMUNITY SCH DIST. 12	59,307.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20951	03/23/2010	COMMUNITY SCH DIST. 61	11,755.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20952	03/23/2010	OAKWOOD COMM.SCHOOL DIST	14,516.33	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20952	03/23/2010	OAKWOOD COMM.SCHOOL DIST	181,063.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20953	03/23/2010	DANVILLE COMM. SCH DIST.	1,230,905.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20954	03/23/2010	ARMSTRONG ELLIS SCH DIST	10,039.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 20955	03/23/2010	VERMILION ASSOC. SPEC. E	5,379.16	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20956	03/25/2010	CATLIN COMM. SCHOOL DIST	97.53	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20956	03/25/2010	CATLIN COMM. SCHOOL DIST	107.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20956	03/25/2010	CATLIN COMM. SCHOOL DIST	79.17	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20957	03/25/2010	COMMUNITY SCH DIST. #10	160.52	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20958	03/25/2010	COMMUNITY SCH DIST. 12	189.97	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20959	03/25/2010	COMMUNITY SCH DIST. 61	103.01	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20959	03/25/2010	COMMUNITY SCH DIST. 61	103.26	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20959	03/25/2010	COMMUNITY SCH DIST. 61	79.43	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20960	03/25/2010	ARMSTRONG ELLIS SCH DIST	56.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20960	03/25/2010	ARMSTRONG ELLIS SCH DIST	60.69	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20960	03/25/2010	ARMSTRONG ELLIS SCH DIST	45.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20961	03/25/2010	VERMILION ASSOC. SPEC. E	125.07	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20961	03/25/2010	VERMILION ASSOC. SPEC. E	112.06	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20961	03/25/2010	VERMILION ASSOC. SPEC. E	104.80	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20962	03/26/2010	COMMUNITY SCH DIST. #1	56,805.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20963	03/26/2010	COMMUNITY SCH DIST. 61	10,199.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20964	03/30/2010	COMMUNITY SCH DIST. #1	334.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20964	03/30/2010	COMMUNITY SCH DIST. #1	270.42	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20964	03/30/2010	COMMUNITY SCH DIST. #1	3,507.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20965	03/30/2010	ROSSVILLE COMM.SCHOOL DI	287.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20965	03/30/2010	ROSSVILLE COMM.SCHOOL DI	283.43	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20965	03/30/2010	ROSSVILLE COMM.SCHOOL DI	245.81	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20966	03/30/2010	COMMUNITY SCH DIST. #10	210.50	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20966	03/30/2010	COMMUNITY SCH DIST. #10	210.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20967	03/30/2010	COMMUNITY SCH DIST. 12	249.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20967	03/30/2010	COMMUNITY SCH DIST. 12	268.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20968	03/30/2010	COMMUNITY SCH DIST. 61	960.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20969	03/30/2010	OAKWOOD COMM.SCHOOL DIST	300,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20970	03/30/2010	DANVILLE COMM. SCH DIST.	852.23	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20971	04/05/2010	COMMUNITY SCH DIST. #1	3,464.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20972	04/05/2010	COMMUNITY SCH DIST. #2	3,235.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20973	04/05/2010	COMMUNITY SCH DIST. #4	3,536.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20974	04/05/2010	CATLIN COMM. SCHOOL DIST	1,380.39	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20975	04/05/2010	ROSSVILLE COMM.SCHOOL DI	74,669.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20976	04/05/2010	COMMUNITY SCH DIST. #10	30,646.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20976	04/05/2010	COMMUNITY SCH DIST. #10	8,169.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20977	04/05/2010	COMMUNITY SCH DIST. 11	4,456.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20978	04/05/2010	COMMUNITY SCH DIST. 12	1,228.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20979	04/05/2010	OAKWOOD COMM.SCHOOL DIST	3,508.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20980	04/05/2010	DANVILLE COMM. SCH DIST.	11,695.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20981	04/05/2010	ARMSTRONG ELLIS SCH DIST	2,020.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20981	04/05/2010	ARMSTRONG ELLIS SCH DIST	34,286.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20982	04/08/2010	VERMILION ASSOC. SPEC. E	2,082.25	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20982	04/08/2010	VERMILION ASSOC. SPEC. E	874.42	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 20983	04/12/2010	COMMUNITY SCH DIST. #1	8,115.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20984	04/12/2010	COMMUNITY SCH DIST. #2	36,482.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20985	04/12/2010	COMMUNITY SCH DIST. #4	35,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20986	04/12/2010	CATLIN COMM. SCHOOL DIST	3,707.81	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20986	04/12/2010	CATLIN COMM. SCHOOL DIST	1,825.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 20987	04/12/2010	ROSSVILLE COMM.SCHOOL DI	7,077.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20988	04/12/2010	COMMUNITY SCH DIST. #10	3,484.83	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20988	04/12/2010	COMMUNITY SCH DIST. #10	1,748.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20988	04/12/2010	COMMUNITY SCH DIST. #10	4,378.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20989	04/12/2010	COMMUNITY SCH DIST. 11	32,765.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20989	04/12/2010	COMMUNITY SCH DIST. 11	200.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20989	04/12/2010	COMMUNITY SCH DIST. 11	8,793.82	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20989	04/12/2010	COMMUNITY SCH DIST. 11	47,582.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20990	04/12/2010	COMMUNITY SCH DIST. 12	8,004.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20991	04/12/2010	COMMUNITY SCH DIST. 61	10,199.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20992	04/12/2010	OAKWOOD COMM.SCHOOL DIST	21,980.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20993	04/12/2010	DANVILLE COMM. SCH DIST.	209,512.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20994	04/12/2010	ARMSTRONG ELLIS SCH DIST	7,156.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20995	04/13/2010	COMMUNITY SCH DIST. #1	132,959.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20995	04/13/2010	COMMUNITY SCH DIST. #1	3,507.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20996	04/13/2010	COMMUNITY SCH DIST. #2	272,557.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20996	04/13/2010	COMMUNITY SCH DIST. #2	6,276.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20996	04/13/2010	COMMUNITY SCH DIST. #2	766.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20997	04/13/2010	COMMUNITY SCH DIST. #4	242,354.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20997	04/13/2010	COMMUNITY SCH DIST. #4	12,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20997	04/13/2010	COMMUNITY SCH DIST. #4	500.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20998	04/13/2010	CATLIN COMM. SCHOOL DIST	82,910.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20998	04/13/2010	CATLIN COMM. SCHOOL DIST	2,144.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 20999	04/13/2010	ROSSVILLE COMM.SCHOOL DI	69,295.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21000	04/13/2010	COMMUNITY SCH DIST. #10	44,868.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21000	04/13/2010	COMMUNITY SCH DIST. #10	1,167.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21001	04/13/2010	COMMUNITY SCH DIST. 11	252,294.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21001	04/13/2010	COMMUNITY SCH DIST. 11	9,405.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21002	04/13/2010	COMMUNITY SCH DIST. 12	59,307.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21003	04/13/2010	COMMUNITY SCH DIST. 61	11,755.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21003	04/13/2010	COMMUNITY SCH DIST. 61	960.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21004	04/13/2010	OAKWOOD COMM.SCHOOL DIST	181,063.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21004	04/13/2010	OAKWOOD COMM.SCHOOL DIST	3,792.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21005	04/13/2010	DANVILLE COMM. SCH DIST.	1,230,905.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21005	04/13/2010	DANVILLE COMM. SCH DIST.	3,951.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21005	04/13/2010	DANVILLE COMM. SCH DIST.	60,774.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21005	04/13/2010	DANVILLE COMM. SCH DIST.	2,014.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21006	04/13/2010	ARMSTRONG ELLIS SCH DIST	10,039.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21007	04/13/2010	VERMILION ASSOC. SPEC. E	5,379.16	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21008	04/14/2010	REGIONAL SUPERINTENDENT	69.68	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21009	04/16/2010	REGIONAL SUPERINTENDENT	4,132.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21010	04/19/2010	COMMUNITY SCH DIST. #1	12,024.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21011	04/19/2010	COMMUNITY SCH DIST. #4	26,833.82	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21011	04/19/2010	COMMUNITY SCH DIST. #4	2,502.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21012	04/19/2010	ROSSVILLE COMM.SCHOOL DI	5,412.01	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21012	04/19/2010	ROSSVILLE COMM.SCHOOL DI	1,338.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21013	04/19/2010	COMMUNITY SCH DIST. 12	7,977.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21014	04/19/2010	COMMUNITY SCH DIST. 61	2,091.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21014	04/19/2010	COMMUNITY SCH DIST. 61	913.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21015	04/19/2010	DANVILLE COMM. SCH DIST.	169,664.64	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21015	04/19/2010	DANVILLE COMM. SCH DIST.	1,054.43	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21015	04/19/2010	DANVILLE COMM. SCH DIST.	48,906.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
RSRD	21015	04/19/2010	DANVILLE COMM. SCH DIST.	200,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21015	04/19/2010	DANVILLE COMM. SCH DIST.	597.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21015	04/19/2010	DANVILLE COMM. SCH DIST.	4,730.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21016	04/19/2010	ARMSTRONG ELLIS SCH DIST	1,937.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21017	04/20/2010	COMMUNITY SCH DIST. #1	367.45	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21018	04/20/2010	OAKWOOD COMM.SCHOOL DIST	519.69	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21018	04/20/2010	OAKWOOD COMM.SCHOOL DIST	540.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21018	04/20/2010	OAKWOOD COMM.SCHOOL DIST	406.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21019	04/22/2010	COMMUNITY SCH DIST. #1	132,959.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21020	04/22/2010	COMMUNITY SCH DIST. #2	272,557.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21021	04/22/2010	COMMUNITY SCH DIST. #4	242,354.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21022	04/22/2010	CATLIN COMM. SCHOOL DIST	82,910.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21023	04/22/2010	ROSSVILLE COMM.SCHOOL DI	69,295.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21024	04/22/2010	COMMUNITY SCH DIST. #10	44,868.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21025	04/22/2010	COMMUNITY SCH DIST. 11	252,294.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21026	04/22/2010	COMMUNITY SCH DIST. 12	59,307.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21027	04/22/2010	COMMUNITY SCH DIST. 61	11,755.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21028	04/22/2010	OAKWOOD COMM.SCHOOL DIST	181,063.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21029	04/22/2010	DANVILLE COMM. SCH DIST.	1,230,905.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21030	04/22/2010	ARMSTRONG ELLIS SCH DIST	10,039.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21031	04/22/2010	VERMILION ASSOC. SPEC. E	5,379.16	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD	21032	04/23/2010	COMMUNITY SCH DIST. #2	140,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21033	04/27/2010	OAKWOOD COMM.SCHOOL DIST	16,629.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21034	04/28/2010	DANVILLE COMM. SCH DIST.	62,040.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21035	04/29/2010	CATLIN COMM. SCHOOL DIST	1,699.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21036	04/29/2010	OAKWOOD COMM.SCHOOL DIST	8,344.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21037	05/07/2010	COMMUNITY SCH DIST. #2	106,483.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21037	05/07/2010	COMMUNITY SCH DIST. #2	1,081.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21037	05/07/2010	COMMUNITY SCH DIST. #2	32,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21037	05/07/2010	COMMUNITY SCH DIST. #2	6,276.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21038	05/07/2010	COMMUNITY SCH DIST. #4	36,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21038	05/07/2010	COMMUNITY SCH DIST. #4	15,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21039	05/07/2010	CATLIN COMM. SCHOOL DIST	2,325.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21039	05/07/2010	CATLIN COMM. SCHOOL DIST	2,144.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21040	05/07/2010	ROSSVILLE COMM.SCHOOL DI	7,077.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21041	05/07/2010	COMMUNITY SCH DIST. #10	4,378.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21041	05/07/2010	COMMUNITY SCH DIST. #10	1,169.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21042	05/07/2010	COMMUNITY SCH DIST. 11	76,050.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21042	05/07/2010	COMMUNITY SCH DIST. 11	9,224.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21043	05/07/2010	COMMUNITY SCH DIST. 12	731.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21044	05/07/2010	DANVILLE COMM. SCH DIST.	704.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21044	05/07/2010	DANVILLE COMM. SCH DIST.	63,342.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21045	05/07/2010	VERMILION ASSOC. SPEC. E	335.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21046	05/11/2010	COMMUNITY SCH DIST. #2	28,060.99	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21046	05/11/2010	COMMUNITY SCH DIST. #2	6,159.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21047	05/11/2010	COMMUNITY SCH DIST. #10	3,876.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21047	05/11/2010	COMMUNITY SCH DIST. #10	2,113.52	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21048	05/11/2010	DANVILLE COMM. SCH DIST.	1,104.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21048	05/11/2010	DANVILLE COMM. SCH DIST.	4,730.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21049	05/11/2010	REGIONAL SUPERINTENDENT	92.04	087.420.00.04374	MISCELLANEOUS EXPENSES

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RSRD 21050	05/12/2010	COMMUNITY SCH DIST. #1	132,959.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21051	05/12/2010	COMMUNITY SCH DIST. #2	272,557.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21052	05/12/2010	COMMUNITY SCH DIST. #4	242,354.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21053	05/12/2010	CATLIN COMM. SCHOOL DIST	82,910.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21054	05/12/2010	ROSSVILLE COMM.SCHOOL DI	69,295.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21055	05/12/2010	COMMUNITY SCH DIST. #10	44,868.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21056	05/12/2010	COMMUNITY SCH DIST. 11	252,294.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21057	05/12/2010	COMMUNITY SCH DIST. 12	59,307.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21058	05/12/2010	COMMUNITY SCH DIST. 61	11,755.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21059	05/12/2010	OAKWOOD COMM.SCHOOL DIST	181,063.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21060	05/12/2010	DANVILLE COMM. SCH DIST.	1,230,905.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21061	05/12/2010	ARMSTRONG ELLIS SCH DIST	10,039.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21062	05/12/2010	VERMILION ASSOC. SPEC. E	5,379.16	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21063	05/14/2010	COMMUNITY SCH DIST. #10	519.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21064	05/14/2010	DANVILLE COMM. SCH DIST.	49,436.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21064	05/14/2010	DANVILLE COMM. SCH DIST.	158,721.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21065	05/18/2010	COMMUNITY SCH DIST. #1	12,305.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21066	05/18/2010	COMMUNITY SCH DIST. #4	31,497.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21066	05/18/2010	COMMUNITY SCH DIST. #4	2,671.94	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21067	05/18/2010	CATLIN COMM. SCHOOL DIST	3,707.81	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21068	05/18/2010	ROSSVILLE COMM.SCHOOL DI	6,739.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21068	05/18/2010	ROSSVILLE COMM.SCHOOL DI	1,728.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21069	05/18/2010	COMMUNITY SCH DIST. 11	34,630.78	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21069	05/18/2010	COMMUNITY SCH DIST. 11	200.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21069	05/18/2010	COMMUNITY SCH DIST. 11	8,784.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21070	05/18/2010	COMMUNITY SCH DIST. 12	8,775.12	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21071	05/18/2010	COMMUNITY SCH DIST. 61	2,189.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21071	05/18/2010	COMMUNITY SCH DIST. 61	894.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21072	05/18/2010	ARMSTRONG ELLIS SCH DIST	1,985.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21073	05/18/2010	VERMILION ASSOC. SPEC. E	2,203.95	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21073	05/18/2010	VERMILION ASSOC. SPEC. E	878.32	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21074	05/24/2010	COMMUNITY SCH DIST. #1	132,959.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21075	05/24/2010	COMMUNITY SCH DIST. #2	272,557.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21076	05/24/2010	COMMUNITY SCH DIST. #4	242,354.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21077	05/24/2010	CATLIN COMM. SCHOOL DIST	82,910.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21078	05/24/2010	ROSSVILLE COMM.SCHOOL DI	69,295.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21079	05/24/2010	COMMUNITY SCH DIST. #10	44,868.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21080	05/24/2010	COMMUNITY SCH DIST. 11	252,294.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21081	05/24/2010	COMMUNITY SCH DIST. 12	59,307.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21082	05/24/2010	COMMUNITY SCH DIST. 61	11,755.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21083	05/24/2010	OAKWOOD COMM.SCHOOL DIST	181,063.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21084	05/24/2010	DANVILLE COMM. SCH DIST.	1,230,905.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21085	05/24/2010	ARMSTRONG ELLIS SCH DIST	10,039.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21086	05/24/2010	VERMILION ASSOC. SPEC. E	5,379.16	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21087	05/25/2010	COMMUNITY SCH DIST. #1	29,424.64	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21088	05/25/2010	COMMUNITY SCH DIST. #2	72,715.39	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21089	05/25/2010	COMMUNITY SCH DIST. #4	68,551.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21090	05/25/2010	CATLIN COMM. SCHOOL DIST	23,661.50	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21091	05/25/2010	ROSSVILLE COMM.SCHOOL DI	8,482.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21092	05/25/2010	COMMUNITY SCH DIST. #10	7,125.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 21093	05/25/2010	COMMUNITY SCH DIST. 11	68,991.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21094	05/25/2010	COMMUNITY SCH DIST. 12	18,640.64	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21095	05/25/2010	COMMUNITY SCH DIST. 61	5,926.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21096	05/25/2010	OAKWOOD COMM.SCHOOL DIST	32,202.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21096	05/25/2010	OAKWOOD COMM.SCHOOL DIST	17,323.46	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21097	05/25/2010	DANVILLE COMM. SCH DIST.	251,931.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21097	05/25/2010	DANVILLE COMM. SCH DIST.	175,717.69	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21097	05/25/2010	DANVILLE COMM. SCH DIST.	1,072.61	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21097	05/25/2010	DANVILLE COMM. SCH DIST.	52,506.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21098	05/25/2010	ARMSTRONG ELLIS SCH DIST	2,250.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21099	05/28/2010	COMMUNITY SCH DIST. 12	31,212.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21100	05/28/2010	DANVILLE COMM. SCH DIST.	205,565.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21101	06/01/2010	COMMUNITY SCH DIST. #1	19,493.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21102	06/01/2010	COMMUNITY SCH DIST. #2	31,389.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21102	06/01/2010	COMMUNITY SCH DIST. #2	7,638.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21103	06/01/2010	REGIONAL SUPERINTENDENT	3,180.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21104	06/01/2010	VERMILION ASSOC. SPEC. E	251.54	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21105	06/07/2010	CATLIN COMM. SCHOOL DIST	103.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21105	06/07/2010	CATLIN COMM. SCHOOL DIST	103.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21106	06/07/2010	ROSSVILLE COMM.SCHOOL DI	361.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21106	06/07/2010	ROSSVILLE COMM.SCHOOL DI	282.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21107	06/07/2010	COMMUNITY SCH DIST. #10	271.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21107	06/07/2010	COMMUNITY SCH DIST. #10	233.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21108	06/07/2010	COMMUNITY SCH DIST. 12	292.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21108	06/07/2010	COMMUNITY SCH DIST. 12	268.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21109	06/07/2010	COMMUNITY SCH DIST. 61	100.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21109	06/07/2010	COMMUNITY SCH DIST. 61	101.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21110	06/07/2010	ARMSTRONG ELLIS SCH DIST	60.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21110	06/07/2010	ARMSTRONG ELLIS SCH DIST	60.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21111	06/07/2010	VERMILION ASSOC. SPEC. E	144.19	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21111	06/07/2010	VERMILION ASSOC. SPEC. E	137.18	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21112	06/08/2010	COMMUNITY SCH DIST. #2	38,425.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21112	06/08/2010	COMMUNITY SCH DIST. #2	24,409.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21113	06/08/2010	COMMUNITY SCH DIST. #4	20,027.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21114	06/08/2010	CATLIN COMM. SCHOOL DIST	2,144.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21115	06/08/2010	COMMUNITY SCH DIST. #10	1,169.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21116	06/08/2010	OAKWOOD COMM.SCHOOL DIST	3,645.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21117	06/08/2010	DANVILLE COMM. SCH DIST.	1,463.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21117	06/08/2010	DANVILLE COMM. SCH DIST.	1,854.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21117	06/08/2010	DANVILLE COMM. SCH DIST.	80,531.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21117	06/08/2010	DANVILLE COMM. SCH DIST.	60,709.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21117	06/08/2010	DANVILLE COMM. SCH DIST.	9,377.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21118	06/08/2010	ARMSTRONG ELLIS SCH DIST	14,262.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21119	06/08/2010	REGIONAL SUPERINTENDENT	61.81	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21120	06/10/2010	COMMUNITY SCH DIST. #2	131,687.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21120	06/10/2010	COMMUNITY SCH DIST. #2	83,396.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21121	06/10/2010	COMMUNITY SCH DIST. #4	85,998.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21121	06/10/2010	COMMUNITY SCH DIST. #4	12,954.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21122	06/10/2010	CATLIN COMM. SCHOOL DIST	1,825.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21122	06/10/2010	CATLIN COMM. SCHOOL DIST	1,699.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 21123	06/10/2010	COMMUNITY SCH DIST. #10	21,601.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21123	06/10/2010	COMMUNITY SCH DIST. #10	7,706.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21124	06/10/2010	COMMUNITY SCH DIST. 12	8,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21125	06/10/2010	OAKWOOD COMM.SCHOOL DIST	8,344.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21126	06/10/2010	DANVILLE COMM. SCH DIST.	165,733.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21126	06/10/2010	DANVILLE COMM. SCH DIST.	205,565.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21126	06/10/2010	DANVILLE COMM. SCH DIST.	51,365.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21126	06/10/2010	DANVILLE COMM. SCH DIST.	618,473.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21127	06/10/2010	ARMSTRONG ELLIS SCH DIST	6,840.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21128	06/14/2010	COMMUNITY SCH DIST. #1	132,959.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21129	06/14/2010	COMMUNITY SCH DIST. #2	272,557.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21130	06/14/2010	COMMUNITY SCH DIST. #4	242,354.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21131	06/14/2010	CATLIN COMM. SCHOOL DIST	82,910.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21132	06/14/2010	ROSSVILLE COMM.SCHOOL DI	69,295.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21133	06/14/2010	COMMUNITY SCH DIST. #10	44,868.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21134	06/14/2010	COMMUNITY SCH DIST. 11	252,294.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21135	06/14/2010	COMMUNITY SCH DIST. 12	59,307.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21136	06/14/2010	COMMUNITY SCH DIST. 61	11,755.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21137	06/14/2010	OAKWOOD COMM.SCHOOL DIST	181,063.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21138	06/14/2010	DANVILLE COMM. SCH DIST.	1,230,905.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21139	06/14/2010	ARMSTRONG ELLIS SCH DIST	10,039.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21140	06/14/2010	VERMILION ASSOC. SPEC. E	5,379.16	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21141	06/15/2010	COMMUNITY SCH DIST. #1	11,618.34	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21143	06/15/2010	COMMUNITY SCH DIST. #10	3,780.33	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21143	06/15/2010	COMMUNITY SCH DIST. #10	1,951.90	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21144	06/15/2010	COMMUNITY SCH DIST. 11	32,444.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21144	06/15/2010	COMMUNITY SCH DIST. 11	205.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21144	06/15/2010	COMMUNITY SCH DIST. 11	8,831.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21145	06/15/2010	COMMUNITY SCH DIST. 61	2,246.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21145	06/15/2010	COMMUNITY SCH DIST. 61	909.12	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21146	06/15/2010	OAKWOOD COMM.SCHOOL DIST	15,543.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21147	06/15/2010	ARMSTRONG ELLIS SCH DIST	1,956.93	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21148	06/15/2010	VERMILION ASSOC. SPEC. E	2,161.51	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21148	06/15/2010	VERMILION ASSOC. SPEC. E	913.82	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21149	06/16/2010	DANVILLE COMM. SCH DIST.	600.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21149	06/16/2010	DANVILLE COMM. SCH DIST.	4,733.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21150	06/21/2010	COMMUNITY SCH DIST. #4	29,530.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21150	06/21/2010	COMMUNITY SCH DIST. #4	2,967.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21151	06/21/2010	ROSSVILLE COMM.SCHOOL DI	6,545.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21151	06/21/2010	ROSSVILLE COMM.SCHOOL DI	1,643.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21152	06/21/2010	COMMUNITY SCH DIST. 12	8,290.06	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21153	06/21/2010	DANVILLE COMM. SCH DIST.	173,955.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21153	06/21/2010	DANVILLE COMM. SCH DIST.	1,009.82	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21153	06/21/2010	DANVILLE COMM. SCH DIST.	52,110.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21154	06/22/2010	COMMUNITY SCH DIST. #1	131,543.86	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21154	06/22/2010	COMMUNITY SCH DIST. #1	26,406.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21155	06/22/2010	COMMUNITY SCH DIST. #2	264,010.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21155	06/22/2010	COMMUNITY SCH DIST. #2	19,788.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21156	06/22/2010	COMMUNITY SCH DIST. #4	233,351.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21156	06/22/2010	COMMUNITY SCH DIST. #4	26,741.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 21157	06/22/2010	CATLIN COMM. SCHOOL DIST	82,269.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21157	06/22/2010	CATLIN COMM. SCHOOL DIST	1,971.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21158	06/22/2010	ROSSVILLE COMM.SCHOOL DI	67,620.31	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21158	06/22/2010	ROSSVILLE COMM.SCHOOL DI	17,289.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21159	06/22/2010	COMMUNITY SCH DIST. #10	44,155.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21159	06/22/2010	COMMUNITY SCH DIST. #10	9,436.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21160	06/22/2010	COMMUNITY SCH DIST. 11	239,879.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21160	06/22/2010	COMMUNITY SCH DIST. 11	17,496.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21161	06/22/2010	COMMUNITY SCH DIST. 12	57,946.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21161	06/22/2010	COMMUNITY SCH DIST. 12	20,338.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21162	06/22/2010	COMMUNITY SCH DIST. 61	11,280.86	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21162	06/22/2010	COMMUNITY SCH DIST. 61	6,622.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21163	06/22/2010	OAKWOOD COMM.SCHOOL DIST	178,130.50	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21163	06/22/2010	OAKWOOD COMM.SCHOOL DIST	18,501.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21165	06/22/2010	ARMSTRONG ELLIS SCH DIST	9,910.61	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21165	06/22/2010	ARMSTRONG ELLIS SCH DIST	5,571.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21166	06/22/2010	VERMILION ASSOC. SPEC. E	5,379.19	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21167	06/22/2010	DANVILLE COMM. SCH DIST.	133,238.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21168	06/22/2010	DANVILLE COMM. SCH DIST.	1,097,907.73	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21169	06/25/2010	COMMUNITY SCH DIST. #1	3,702.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21170	06/25/2010	COMMUNITY SCH DIST. #2	1,565.95	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21170	06/25/2010	COMMUNITY SCH DIST. #2	22,905.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21170	06/25/2010	COMMUNITY SCH DIST. #2	5,291.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21171	06/25/2010	COMMUNITY SCH DIST. #4	4,845.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21172	06/25/2010	CATLIN COMM. SCHOOL DIST	6,221.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21172	06/25/2010	CATLIN COMM. SCHOOL DIST	2,272.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21173	06/25/2010	ROSSVILLE COMM.SCHOOL DI	6,119.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21173	06/25/2010	ROSSVILLE COMM.SCHOOL DI	1,712.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21174	06/25/2010	COMMUNITY SCH DIST. #10	4,134.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21175	06/25/2010	COMMUNITY SCH DIST. 11	1,959.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21175	06/25/2010	COMMUNITY SCH DIST. 11	5,404.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21176	06/25/2010	COMMUNITY SCH DIST. 12	6,354.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21176	06/25/2010	COMMUNITY SCH DIST. 12	1,833.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21177	06/25/2010	OAKWOOD COMM.SCHOOL DIST	16,243.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21177	06/25/2010	OAKWOOD COMM.SCHOOL DIST	4,868.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21178	06/25/2010	DANVILLE COMM. SCH DIST.	13,322.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21178	06/25/2010	DANVILLE COMM. SCH DIST.	26,644.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21178	06/25/2010	DANVILLE COMM. SCH DIST.	12,763.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21178	06/25/2010	DANVILLE COMM. SCH DIST.	16,064.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21178	06/25/2010	DANVILLE COMM. SCH DIST.	60,600.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21178	06/25/2010	DANVILLE COMM. SCH DIST.	144,929.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21178	06/25/2010	DANVILLE COMM. SCH DIST.	3,936.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21178	06/25/2010	DANVILLE COMM. SCH DIST.	132,681.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21178	06/25/2010	DANVILLE COMM. SCH DIST.	25,012.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21179	06/25/2010	VERMILION ASSOC. SPEC. E	14,359.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21180	06/28/2010	COMMUNITY SCH DIST. #1	3,464.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21180	06/28/2010	COMMUNITY SCH DIST. #1	10,570.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21181	06/28/2010	COMMUNITY SCH DIST. #2	1,542.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21181	06/28/2010	COMMUNITY SCH DIST. #2	3,235.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21182	06/28/2010	COMMUNITY SCH DIST. #4	3,536.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21182	06/28/2010	COMMUNITY SCH DIST. #4	21,851.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 21183	06/28/2010	CATLIN COMM. SCHOOL DIST	1,380.39	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21184	06/28/2010	COMMUNITY SCH DIST. 11	1,727.61	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21184	06/28/2010	COMMUNITY SCH DIST. 11	4,456.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21184	06/28/2010	COMMUNITY SCH DIST. 11	23,958.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21185	06/28/2010	COMMUNITY SCH DIST. 12	1,228.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21186	06/28/2010	OAKWOOD COMM.SCHOOL DIST	3,508.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21187	06/28/2010	DANVILLE COMM. SCH DIST.	5,588.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21187	06/28/2010	DANVILLE COMM. SCH DIST.	11,245.24	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21187	06/28/2010	DANVILLE COMM. SCH DIST.	11,695.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21187	06/28/2010	DANVILLE COMM. SCH DIST.	16,064.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21187	06/28/2010	DANVILLE COMM. SCH DIST.	60,600.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21187	06/28/2010	DANVILLE COMM. SCH DIST.	3,936.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21187	06/28/2010	DANVILLE COMM. SCH DIST.	186,337.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21188	06/28/2010	ARMSTRONG ELLIS SCH DIST	2,020.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21189	06/28/2010	VERMILION ASSOC. SPEC. E	14,359.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21190	07/01/2010	COMMUNITY SCH DIST. #1	52,486.50	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21191	07/01/2010	COMMUNITY SCH DIST. #2	78,843.59	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21192	07/01/2010	COMMUNITY SCH DIST. #4	68,643.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21193	07/01/2010	CATLIN COMM. SCHOOL DIST	19,741.94	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21194	07/01/2010	ROSSVILLE COMM.SCHOOL DI	32,464.83	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21195	07/01/2010	COMMUNITY SCH DIST. #10	17,345.71	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21196	07/01/2010	COMMUNITY SCH DIST. 11	67,268.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21197	07/01/2010	COMMUNITY SCH DIST. 12	53,441.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21198	07/01/2010	COMMUNITY SCH DIST. 61	10,635.12	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21199	07/01/2010	OAKWOOD COMM.SCHOOL DIST	96,920.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21200	07/01/2010	DANVILLE COMM. SCH DIST.	271,778.99	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21200	07/01/2010	DANVILLE COMM. SCH DIST.	2,029.92	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21201	07/01/2010	ARMSTRONG ELLIS SCH DIST	9,399.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21202	07/01/2010	VERMILION ASSOC. SPEC. E	221.77	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21203	07/02/2010	COMMUNITY SCH DIST. #4	823.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21204	07/02/2010	COMMUNITY SCH DIST. 11	1,103.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21205	07/02/2010	DANVILLE COMM. SCH DIST.	42,367.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21206	07/02/2010	ARMSTRONG ELLIS SCH DIST	9,005.93	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21207	07/08/2010	COMMUNITY SCH DIST. #2	23,967.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21208	07/08/2010	COMMUNITY SCH DIST. #4	63,522.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21209	07/08/2010	CATLIN COMM. SCHOOL DIST	1,699.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21210	07/08/2010	OAKWOOD COMM.SCHOOL DIST	8,344.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21211	07/08/2010	DANVILLE COMM. SCH DIST.	338,901.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21212	07/08/2010	ARMSTRONG ELLIS SCH DIST	1,714.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21213	07/12/2010	COMMUNITY SCH DIST. #4	15,632.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21214	07/12/2010	DANVILLE COMM. SCH DIST.	209,512.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21215	07/12/2010	REGIONAL SUPERINTENDENT	59.79	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21216	07/20/2010	COMMUNITY SCH DIST. #4	1,502.43	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21217	07/20/2010	COMMUNITY SCH DIST. 11	1,655.83	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21218	07/20/2010	DANVILLE COMM. SCH DIST.	25,166.64	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21218	07/20/2010	DANVILLE COMM. SCH DIST.	13,322.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21219	07/21/2010	COMMUNITY SCH DIST. #2	29,700.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21219	07/21/2010	COMMUNITY SCH DIST. #2	7,739.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21220	07/21/2010	COMMUNITY SCH DIST. 11	1,893.17	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21220	07/21/2010	COMMUNITY SCH DIST. 11	10.85	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21220	07/21/2010	COMMUNITY SCH DIST. 11	760.26	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 21221	07/21/2010	DANVILLE COMM. SCH DIST.	15,936.45	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21221	07/21/2010	DANVILLE COMM. SCH DIST.	95.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21221	07/21/2010	DANVILLE COMM. SCH DIST.	17,185.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21222	07/26/2010	COMMUNITY SCH DIST. #1	396.39	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21222	07/26/2010	COMMUNITY SCH DIST. #1	381.99	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21223	07/26/2010	COMMUNITY SCH DIST. 11	19,864.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21224	07/26/2010	COMMUNITY SCH DIST. 61	490.97	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21225	07/26/2010	DANVILLE COMM. SCH DIST.	253,291.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21226	07/26/2010	ARMSTRONG ELLIS SCH DIST	476.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21227	07/27/2010	COMMUNITY SCH DIST. #2	1,485.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21227	07/27/2010	COMMUNITY SCH DIST. #2	1,340.53	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21227	07/27/2010	COMMUNITY SCH DIST. #2	1,362.97	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21227	07/27/2010	COMMUNITY SCH DIST. #2	1,172.74	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21228	07/27/2010	COMMUNITY SCH DIST. #4	823.09	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21228	07/27/2010	COMMUNITY SCH DIST. #4	1,369.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21228	07/27/2010	COMMUNITY SCH DIST. #4	1,190.85	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21228	07/27/2010	COMMUNITY SCH DIST. #4	1,064.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21228	07/27/2010	COMMUNITY SCH DIST. #4	1,155.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21228	07/27/2010	COMMUNITY SCH DIST. #4	879.74	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21229	07/27/2010	COMMUNITY SCH DIST. #10	1,012.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21230	07/27/2010	COMMUNITY SCH DIST. 11	1,103.29	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21230	07/27/2010	COMMUNITY SCH DIST. 11	1,307.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21231	07/27/2010	OAKWOOD COMM.SCHOOL DIST	607.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21231	07/27/2010	OAKWOOD COMM.SCHOOL DIST	579.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21232	07/28/2010	ROSSVILLE COMM.SCHOOL DI	510.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21232	07/28/2010	ROSSVILLE COMM.SCHOOL DI	1,090.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21233	07/28/2010	DANVILLE COMM. SCH DIST.	3,299.34	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21234	07/29/2010	COMMUNITY SCH DIST. #4	15,633.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21235	07/29/2010	ROSSVILLE COMM.SCHOOL DI	7,077.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21235	07/29/2010	ROSSVILLE COMM.SCHOOL DI	36,198.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21236	07/29/2010	DANVILLE COMM. SCH DIST.	209,512.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21236	07/29/2010	DANVILLE COMM. SCH DIST.	511,769.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21237	07/30/2010	COMMUNITY SCH DIST. #1	29,725.12	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21237	07/30/2010	COMMUNITY SCH DIST. #1	29,424.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21237	07/30/2010	COMMUNITY SCH DIST. #1	52,486.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21237	07/30/2010	COMMUNITY SCH DIST. #1	26,406.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21238	07/30/2010	COMMUNITY SCH DIST. #2	47,396.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21238	07/30/2010	COMMUNITY SCH DIST. #2	72,715.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21238	07/30/2010	COMMUNITY SCH DIST. #2	33,790.90	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21238	07/30/2010	COMMUNITY SCH DIST. #2	1,582.40	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21238	07/30/2010	COMMUNITY SCH DIST. #2	78,843.59	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21238	07/30/2010	COMMUNITY SCH DIST. #2	19,788.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21239	07/30/2010	COMMUNITY SCH DIST. #4	43,938.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21240	07/30/2010	CATLIN COMM. SCHOOL DIST	17,893.23	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21240	07/30/2010	CATLIN COMM. SCHOOL DIST	23,661.50	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21240	07/30/2010	CATLIN COMM. SCHOOL DIST	19,741.95	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21240	07/30/2010	CATLIN COMM. SCHOOL DIST	1,971.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21241	07/30/2010	ROSSVILLE COMM.SCHOOL DI	14,716.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21241	07/30/2010	ROSSVILLE COMM.SCHOOL DI	8,482.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21241	07/30/2010	ROSSVILLE COMM.SCHOOL DI	32,464.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21241	07/30/2010	ROSSVILLE COMM.SCHOOL DI	17,289.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD	21242	07/30/2010	COMMUNITY SCH DIST. #10	8,485.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21242	07/30/2010	COMMUNITY SCH DIST. #10	7,125.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21242	07/30/2010	COMMUNITY SCH DIST. #10	17,345.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21242	07/30/2010	COMMUNITY SCH DIST. #10	9,436.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21243	07/30/2010	COMMUNITY SCH DIST. 11	49,950.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21243	07/30/2010	COMMUNITY SCH DIST. 11	68,991.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21243	07/30/2010	COMMUNITY SCH DIST. 11	67,268.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21243	07/30/2010	COMMUNITY SCH DIST. 11	17,496.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21244	07/30/2010	COMMUNITY SCH DIST. 12	15,421.26	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21244	07/30/2010	COMMUNITY SCH DIST. 12	18,640.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21244	07/30/2010	COMMUNITY SCH DIST. 12	53,441.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21244	07/30/2010	COMMUNITY SCH DIST. 12	20,338.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21245	07/30/2010	COMMUNITY SCH DIST. 61	4,015.33	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21245	07/30/2010	COMMUNITY SCH DIST. 61	5,926.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21245	07/30/2010	COMMUNITY SCH DIST. 61	10,635.12	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21245	07/30/2010	COMMUNITY SCH DIST. 61	6,622.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21246	07/30/2010	OAKWOOD COMM.SCHOOL DIST	40,340.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21246	07/30/2010	OAKWOOD COMM.SCHOOL DIST	32,202.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21246	07/30/2010	OAKWOOD COMM.SCHOOL DIST	4,459.95	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21246	07/30/2010	OAKWOOD COMM.SCHOOL DIST	96,920.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21246	07/30/2010	OAKWOOD COMM.SCHOOL DIST	18,501.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	42,360.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	251,339.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	251,931.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	44,122.01	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	13,322.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	13,322.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	7,614.93	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	10,802.94	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	271,778.99	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	133,238.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	16,064.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	16,064.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	3,936.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	70,798.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	115,539.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21247	07/30/2010	DANVILLE COMM. SCH DIST.	60,600.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21248	07/30/2010	ARMSTRONG ELLIS SCH DIST	9,104.03	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21248	07/30/2010	ARMSTRONG ELLIS SCH DIST	3,739.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21248	07/30/2010	ARMSTRONG ELLIS SCH DIST	2,250.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21248	07/30/2010	ARMSTRONG ELLIS SCH DIST	9,399.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21248	07/30/2010	ARMSTRONG ELLIS SCH DIST	5,571.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21249	07/30/2010	VERMILION ASSOC. SPEC. E	14,359.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD	21249	07/30/2010	VERMILION ASSOC. SPEC. E	14,359.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD	21250	08/02/2010	COMMUNITY SCH DIST. #1	29,725.12	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21251	08/02/2010	COMMUNITY SCH DIST. #2	47,396.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21252	08/02/2010	COMMUNITY SCH DIST. #4	43,938.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21253	08/02/2010	CATLIN COMM. SCHOOL DIST	17,893.23	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21254	08/02/2010	ROSSVILLE COMM.SCHOOL DI	14,716.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	21255	08/02/2010	COMMUNITY SCH DIST. #10	8,485.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 21256	08/02/2010	COMMUNITY SCH DIST. 11	49,950.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21257	08/02/2010	COMMUNITY SCH DIST. 12	15,421.26	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21258	08/02/2010	COMMUNITY SCH DIST. 61	4,015.33	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21259	08/02/2010	OAKWOOD COMM.SCHOOL DIST	40,340.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21260	08/02/2010	DANVILLE COMM. SCH DIST.	251,339.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21261	08/02/2010	ARMSTRONG ELLIS SCH DIST	3,739.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21262	08/03/2010	COMMUNITY SCH DIST. 11	85,688.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21262	08/03/2010	COMMUNITY SCH DIST. 11	3,300.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21263	08/06/2010	COMMUNITY SCH DIST. #2	173.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21264	08/06/2010	COMMUNITY SCH DIST. #10	873.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21265	08/06/2010	OAKWOOD COMM.SCHOOL DIST	1,300.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21266	08/06/2010	DANVILLE COMM. SCH DIST.	1,424.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21266	08/06/2010	DANVILLE COMM. SCH DIST.	32,241.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21267	08/06/2010	VERMILION ASSOC. SPEC. E	59.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21268	08/10/2010	REGIONAL SUPERINTENDENT	33.30	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21269	08/12/2010	COMMUNITY SCH DIST. #1	127,918.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21270	08/12/2010	COMMUNITY SCH DIST. #2	280,994.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21271	08/12/2010	COMMUNITY SCH DIST. #4	242,632.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21272	08/12/2010	CATLIN COMM. SCHOOL DIST	79,962.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21273	08/12/2010	ROSSVILLE COMM.SCHOOL DI	65,129.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21274	08/12/2010	COMMUNITY SCH DIST. #10	42,161.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21275	08/12/2010	COMMUNITY SCH DIST. 11	259,943.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21276	08/12/2010	COMMUNITY SCH DIST. 12	55,273.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21277	08/12/2010	COMMUNITY SCH DIST. 61	11,409.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21278	08/12/2010	OAKWOOD COMM.SCHOOL DIST	179,607.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21279	08/12/2010	DANVILLE COMM. SCH DIST.	1,243,950.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21280	08/12/2010	ARMSTRONG ELLIS SCH DIST	8,885.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21281	08/12/2010	VERMILION ASSOC. SPEC. E	4,547.52	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21282	08/13/2010	COMMUNITY SCH DIST. #2	15,758.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21283	08/13/2010	COMMUNITY SCH DIST. 11	839.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21284	08/16/2010	DANVILLE COMM. SCH DIST.	39,448.26	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21285	08/16/2010	ARMSTRONG ELLIS SCH DIST	42,524.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21286	08/17/2010	DANVILLE COMM. SCH DIST.	60,600.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21286	08/17/2010	DANVILLE COMM. SCH DIST.	3,936.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21286	08/17/2010	DANVILLE COMM. SCH DIST.	186,337.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21287	08/18/2010	COMMUNITY SCH DIST. 11	45,576.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21288	08/19/2010	VERMILION ASSOC. SPEC. E		087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21289	08/20/2010	COMMUNITY SCH DIST. #4	574.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21290	08/23/2010	COMMUNITY SCH DIST. 61	12,447.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21291	08/24/2010	COMMUNITY SCH DIST. #1	127,918.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21292	08/24/2010	COMMUNITY SCH DIST. #2	280,994.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21293	08/24/2010	COMMUNITY SCH DIST. #4	242,632.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21294	08/24/2010	CATLIN COMM. SCHOOL DIST	79,962.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21295	08/24/2010	ROSSVILLE COMM.SCHOOL DI	65,129.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21296	08/24/2010	COMMUNITY SCH DIST. #10	42,161.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21297	08/24/2010	COMMUNITY SCH DIST. 11	259,937.71	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21298	08/24/2010	COMMUNITY SCH DIST. 12	55,273.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21299	08/24/2010	COMMUNITY SCH DIST. 61	10,488.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21300	08/24/2010	OAKWOOD COMM.SCHOOL DIST	179,607.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21301	08/24/2010	DANVILLE COMM. SCH DIST.	1,243,950.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 21302	08/24/2010	ARMSTRONG ELLIS SCH DIST	8,885.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21303	08/24/2010	VERMILION ASSOC. SPEC. E	4,547.53	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21304	08/24/2010	REGIONAL SUPERINTENDENT	3,017.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21305	08/26/2010	COMMUNITY SCH DIST. 11	2,049.52	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21305	08/26/2010	COMMUNITY SCH DIST. 11	1,272.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21306	08/26/2010	DANVILLE COMM. SCH DIST.	1,283.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21306	08/26/2010	DANVILLE COMM. SCH DIST.	2,823.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21307	09/08/2010	COMMUNITY SCH DIST. #1	6,131.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21308	09/08/2010	CATLIN COMM. SCHOOL DIST	1,647.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21309	09/08/2010	COMMUNITY SCH DIST. #10	1,228.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21309	09/08/2010	COMMUNITY SCH DIST. #10	537.12	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21310	09/08/2010	COMMUNITY SCH DIST. 11	40,381.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21311	09/09/2010	REGIONAL SUPERINTENDENT	82.54	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21312	09/13/2010	COMMUNITY SCH DIST. #4	2,954.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21313	09/13/2010	DANVILLE COMM. SCH DIST.	25,987.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21314	09/14/2010	COMMUNITY SCH DIST. #1	127,918.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21314	09/14/2010	COMMUNITY SCH DIST. #1	290.06	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21314	09/14/2010	COMMUNITY SCH DIST. #1	4,189.52	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21315	09/14/2010	COMMUNITY SCH DIST. #2	280,994.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21315	09/14/2010	COMMUNITY SCH DIST. #2	1,259.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21315	09/14/2010	COMMUNITY SCH DIST. #2	26.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21316	09/14/2010	COMMUNITY SCH DIST. #4	242,632.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21316	09/14/2010	COMMUNITY SCH DIST. #4	993.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21316	09/14/2010	COMMUNITY SCH DIST. #4	40.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21317	09/14/2010	CATLIN COMM. SCHOOL DIST	79,962.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21317	09/14/2010	CATLIN COMM. SCHOOL DIST	86.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21317	09/14/2010	CATLIN COMM. SCHOOL DIST	1,448.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21318	09/14/2010	ROSSVILLE COMM.SCHOOL DI	65,129.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21318	09/14/2010	ROSSVILLE COMM.SCHOOL DI	953.46	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21318	09/14/2010	ROSSVILLE COMM.SCHOOL DI	261.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21318	09/14/2010	ROSSVILLE COMM.SCHOOL DI	7.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21319	09/14/2010	COMMUNITY SCH DIST. #10	42,161.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21319	09/14/2010	COMMUNITY SCH DIST. #10	195.01	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21319	09/14/2010	COMMUNITY SCH DIST. #10	45.43	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21320	09/14/2010	COMMUNITY SCH DIST. 11	259,937.71	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21320	09/14/2010	COMMUNITY SCH DIST. 11	1,483.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21320	09/14/2010	COMMUNITY SCH DIST. 11	181.71	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21321	09/14/2010	COMMUNITY SCH DIST. 12	55,273.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21321	09/14/2010	COMMUNITY SCH DIST. 12	210.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21321	09/14/2010	COMMUNITY SCH DIST. 12	3,495.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21322	09/14/2010	COMMUNITY SCH DIST. 61	10,488.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21322	09/14/2010	COMMUNITY SCH DIST. 61	80.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21322	09/14/2010	COMMUNITY SCH DIST. 61	6.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21323	09/14/2010	OAKWOOD COMM.SCHOOL DIST	179,607.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21323	09/14/2010	OAKWOOD COMM.SCHOOL DIST	415.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21324	09/14/2010	DANVILLE COMM. SCH DIST.	1,243,950.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21324	09/14/2010	DANVILLE COMM. SCH DIST.	555.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21325	09/14/2010	ARMSTRONG ELLIS SCH DIST	8,885.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21325	09/14/2010	ARMSTRONG ELLIS SCH DIST	45.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21325	09/14/2010	ARMSTRONG ELLIS SCH DIST	729.06	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 21326	09/14/2010	VERMILION ASSOC. SPEC. E	4,547.53	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21326	09/14/2010	VERMILION ASSOC. SPEC. E	111.14	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21326	09/14/2010	VERMILION ASSOC. SPEC. E	0.30	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21327	09/14/2010	COMMUNITY SCH DIST. #1	3,332.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21328	09/15/2010	COMMUNITY SCH DIST. 11	8,540.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21329	09/15/2010	OAKWOOD COMM.SCHOOL DIST	23,979.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21330	09/16/2010	DANVILLE COMM. SCH DIST.	8,809.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21331	09/20/2010	COMMUNITY SCH DIST. #4	15,438.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21331	09/20/2010	COMMUNITY SCH DIST. #4	1,011.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21332	09/20/2010	ROSSVILLE COMM.SCHOOL DI	2,040.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21332	09/20/2010	ROSSVILLE COMM.SCHOOL DI	440.78	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21333	09/20/2010	COMMUNITY SCH DIST. 11	12,380.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21333	09/20/2010	COMMUNITY SCH DIST. 11	19.46	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21334	09/20/2010	COMMUNITY SCH DIST. 61	789.42	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21334	09/20/2010	COMMUNITY SCH DIST. 61	262.12	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21335	09/20/2010	VERMILION ASSOC. SPEC. E	745.92	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21335	09/20/2010	VERMILION ASSOC. SPEC. E	277.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21336	09/22/2010	COMMUNITY SCH DIST. #1	127,918.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21337	09/22/2010	COMMUNITY SCH DIST. #2	280,994.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21338	09/22/2010	COMMUNITY SCH DIST. #4	242,632.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21338	09/22/2010	COMMUNITY SCH DIST. #4	2,644.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21339	09/22/2010	CATLIN COMM. SCHOOL DIST	79,962.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21340	09/22/2010	ROSSVILLE COMM.SCHOOL DI	65,129.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21341	09/22/2010	COMMUNITY SCH DIST. #10	42,161.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21342	09/22/2010	COMMUNITY SCH DIST. 11	259,937.71	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21342	09/22/2010	COMMUNITY SCH DIST. 11	1,610.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21343	09/22/2010	COMMUNITY SCH DIST. 11	55,273.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21344	09/22/2010	COMMUNITY SCH DIST. 61	10,488.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21345	09/22/2010	OAKWOOD COMM.SCHOOL DIST	179,607.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21346	09/22/2010	DANVILLE COMM. SCH DIST.	1,243,950.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21346	09/22/2010	DANVILLE COMM. SCH DIST.	11,398.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21346	09/22/2010	DANVILLE COMM. SCH DIST.	10,291.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21346	09/22/2010	DANVILLE COMM. SCH DIST.	16,064.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21346	09/22/2010	DANVILLE COMM. SCH DIST.	16,666.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21347	09/22/2010	ARMSTRONG ELLIS SCH DIST	8,885.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21348	09/22/2010	VERMILION ASSOC. SPEC. E	4,547.53	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21349	09/27/2010	DANVILLE COMM. SCH DIST.	59,042.34	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21349	09/27/2010	DANVILLE COMM. SCH DIST.	148.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21349	09/27/2010	DANVILLE COMM. SCH DIST.	15,623.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21350	09/28/2010	OAKWOOD COMM.SCHOOL DIST	554.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21350	09/28/2010	OAKWOOD COMM.SCHOOL DIST	13,170.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21351	09/28/2010	DANVILLE COMM. SCH DIST.	13,322.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21352	09/28/2010	VERMILION ASSOC. SPEC. E	14,356.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21353	09/29/2010	DANVILLE COMM. SCH DIST.	60,600.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21353	09/29/2010	DANVILLE COMM. SCH DIST.	3,936.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21353	09/29/2010	DANVILLE COMM. SCH DIST.	186,337.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21354	09/30/2010	COMMUNITY SCH DIST. #4	2,644.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21355	09/30/2010	COMMUNITY SCH DIST. 11	1,608.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21356	09/30/2010	DANVILLE COMM. SCH DIST.	9,753.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21356	09/30/2010	DANVILLE COMM. SCH DIST.	16,666.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 21357	10/01/2010	COMMUNITY SCH DIST. #1	5,708.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21357	10/01/2010	COMMUNITY SCH DIST. #1	24.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21358	10/01/2010	COMMUNITY SCH DIST. #2	4,576.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21358	10/01/2010	COMMUNITY SCH DIST. #2	9,992.50	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21358	10/01/2010	COMMUNITY SCH DIST. #2	1,815.26	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21358	10/01/2010	COMMUNITY SCH DIST. #2	7,108.99	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21359	10/01/2010	COMMUNITY SCH DIST. #4	3,689.15	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21359	10/01/2010	COMMUNITY SCH DIST. #4	6,930.09	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21360	10/01/2010	CATLIN COMM. SCHOOL DIST	1,706.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21360	10/01/2010	CATLIN COMM. SCHOOL DIST	14,169.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21361	10/01/2010	ROSSVILLE COMM.SCHOOL DI	1,349.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21362	10/01/2010	COMMUNITY SCH DIST. #10	484.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21363	10/01/2010	COMMUNITY SCH DIST. 11	5,611.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21363	10/01/2010	COMMUNITY SCH DIST. 11	14,250.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21363	10/01/2010	COMMUNITY SCH DIST. 11	2,949.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21364	10/01/2010	COMMUNITY SCH DIST. 12	2,064.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21364	10/01/2010	COMMUNITY SCH DIST. 12	5,859.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21365	10/01/2010	COMMUNITY SCH DIST. 61	552.34	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21366	10/01/2010	OAKWOOD COMM.SCHOOL DIST	4,782.15	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21366	10/01/2010	OAKWOOD COMM.SCHOOL DIST	48,207.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21366	10/01/2010	OAKWOOD COMM.SCHOOL DIST	7,096.93	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21367	10/01/2010	DANVILLE COMM. SCH DIST.	17,107.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21368	10/01/2010	ARMSTRONG ELLIS SCH DIST	2,266.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21369	10/04/2010	REGIONAL SUPERINTENDENT	51.83	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21370	10/07/2010	COMMUNITY SCH DIST. #1	6,131.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21371	10/07/2010	CATLIN COMM. SCHOOL DIST	2,150.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21372	10/07/2010	COMMUNITY SCH DIST. #10	10,780.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21372	10/07/2010	COMMUNITY SCH DIST. #10	1,088.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21373	10/07/2010	COMMUNITY SCH DIST. 11	39,476.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21374	10/07/2010	OAKWOOD COMM.SCHOOL DIST	17,657.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21375	10/12/2010	COMMUNITY SCH DIST. #10	3,513.74	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21375	10/12/2010	COMMUNITY SCH DIST. #10	1,693.76	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21376	10/12/2010	COMMUNITY SCH DIST. 11	14,253.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21377	10/12/2010	COMMUNITY SCH DIST. 12	10,220.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21378	10/13/2010	COMMUNITY SCH DIST. #1	127,918.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21379	10/13/2010	COMMUNITY SCH DIST. #2	280,994.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21380	10/13/2010	COMMUNITY SCH DIST. #4	242,632.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21381	10/13/2010	CATLIN COMM. SCHOOL DIST	79,962.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21382	10/13/2010	ROSSVILLE COMM.SCHOOL DI	65,129.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21383	10/13/2010	COMMUNITY SCH DIST. #10	42,161.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21384	10/13/2010	COMMUNITY SCH DIST. 11	259,937.71	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21385	10/13/2010	COMMUNITY SCH DIST. 12	55,273.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21386	10/13/2010	COMMUNITY SCH DIST. 61	10,488.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21387	10/13/2010	OAKWOOD COMM.SCHOOL DIST	179,607.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21388	10/13/2010	DANVILLE COMM. SCH DIST.	1,243,950.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21389	10/13/2010	ARMSTRONG ELLIS SCH DIST	8,885.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21390	10/13/2010	VERMILION ASSOC. SPEC. E	4,547.53	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21391	10/14/2010	CATLIN COMM. SCHOOL DIST	4,263.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21392	10/18/2010	DANVILLE COMM. SCH DIST.	240,328.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21392	10/18/2010	DANVILLE COMM. SCH DIST.	30,285.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 21393	10/19/2010	COMMUNITY SCH DIST. #1	12,623.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21393	10/19/2010	COMMUNITY SCH DIST. #1	11,780.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21394	10/19/2010	COMMUNITY SCH DIST. #2	33,354.78	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21394	10/19/2010	COMMUNITY SCH DIST. #2	7,730.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21395	10/19/2010	COMMUNITY SCH DIST. #4	34,937.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21395	10/19/2010	COMMUNITY SCH DIST. #4	3,033.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21396	10/19/2010	CATLIN COMM. SCHOOL DIST	4,032.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21397	10/19/2010	ROSSVILLE COMM.SCHOOL DI	6,625.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21397	10/19/2010	ROSSVILLE COMM.SCHOOL DI	1,711.26	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21398	10/19/2010	COMMUNITY SCH DIST. 11	40,249.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21398	10/19/2010	COMMUNITY SCH DIST. 11	60.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21398	10/19/2010	COMMUNITY SCH DIST. 11	7,845.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21398	10/19/2010	COMMUNITY SCH DIST. 11	53,933.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21399	10/19/2010	COMMUNITY SCH DIST. 61	2,303.42	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21399	10/19/2010	COMMUNITY SCH DIST. 61	886.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21400	10/19/2010	OAKWOOD COMM.SCHOOL DIST	9,292.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21400	10/19/2010	OAKWOOD COMM.SCHOOL DIST	4,577.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21401	10/19/2010	DANVILLE COMM. SCH DIST.	509,226.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21402	10/19/2010	ARMSTRONG ELLIS SCH DIST	2,379.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21403	10/19/2010	VERMILION ASSOC. SPEC. E	2,029.98	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21403	10/19/2010	VERMILION ASSOC. SPEC. E	842.60	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21404	10/20/2010	VERMILION ASSOC. SPEC. E	430.27	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21405	10/22/2010	COMMUNITY SCH DIST. #1	127,918.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21406	10/22/2010	COMMUNITY SCH DIST. #2	280,994.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21407	10/22/2010	COMMUNITY SCH DIST. #4	242,632.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21408	10/22/2010	CATLIN COMM. SCHOOL DIST	79,962.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21409	10/22/2010	ROSSVILLE COMM.SCHOOL DI	65,129.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21410	10/22/2010	COMMUNITY SCH DIST. #10	42,161.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21411	10/22/2010	COMMUNITY SCH DIST. 11	259,937.71	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21412	10/22/2010	COMMUNITY SCH DIST. 12	55,273.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21413	10/22/2010	COMMUNITY SCH DIST. 11	10,488.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21414	10/22/2010	OAKWOOD COMM.SCHOOL DIST	179,607.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21415	10/22/2010	DANVILLE COMM. SCH DIST.	1,243,950.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21416	10/22/2010	ARMSTRONG ELLIS SCH DIST	8,885.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21417	10/22/2010	VERMILION ASSOC. SPEC. E	4,547.53	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21418	10/25/2010	COMMUNITY SCH DIST. #1	29,424.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21419	10/25/2010	COMMUNITY SCH DIST. #2	72,715.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21420	10/25/2010	COMMUNITY SCH DIST. #4	68,551.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21421	10/25/2010	CATLIN COMM. SCHOOL DIST	23,661.50	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21422	10/25/2010	ROSSVILLE COMM.SCHOOL DI	8,482.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21423	10/25/2010	COMMUNITY SCH DIST. #10	7,125.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21424	10/25/2010	COMMUNITY SCH DIST. 11	68,991.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21425	10/25/2010	COMMUNITY SCH DIST. 12	18,640.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21426	10/25/2010	COMMUNITY SCH DIST. 61	5,926.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21427	10/25/2010	OAKWOOD COMM.SCHOOL DIST	32,202.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21428	10/25/2010	DANVILLE COMM. SCH DIST.	251,931.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21428	10/25/2010	DANVILLE COMM. SCH DIST.	165,784.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21428	10/25/2010	DANVILLE COMM. SCH DIST.	492.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21428	10/25/2010	DANVILLE COMM. SCH DIST.	49,385.78	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21429	10/25/2010	ARMSTRONG ELLIS SCH DIST	2,250.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 21430	10/28/2010	COMMUNITY SCH DIST. #1	3,332.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21431	10/28/2010	CATLIN COMM. SCHOOL DIST	3,766.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21432	10/28/2010	COMMUNITY SCH DIST. #10	1,088.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21433	10/28/2010	COMMUNITY SCH DIST. 11	8,534.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21434	10/28/2010	OAKWOOD COMM.SCHOOL DIST	6,585.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21435	10/28/2010	VOID		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21436	11/02/2010	COMMUNITY SCH DIST. 12	19,573.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21437	11/08/2010	VOID/REGIONAL SUP SCHOOL		087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21438	11/09/2010	COMMUNITY SCH DIST. #1	11,635.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21438	11/09/2010	COMMUNITY SCH DIST. #1	3,332.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21439	11/09/2010	CATLIN COMM. SCHOOL DIST	2,150.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21440	11/09/2010	COMMUNITY SCH DIST. #10	1,088.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21441	11/09/2010	COMMUNITY SCH DIST. 11	1,505.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21441	11/09/2010	COMMUNITY SCH DIST. 11	8,534.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21442	11/09/2010	COMMUNITY SCH DIST. 12	9,247.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21443	11/09/2010	OAKWOOD COMM.SCHOOL DIST	19,700.24	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21443	11/09/2010	OAKWOOD COMM.SCHOOL DIST	6,585.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21444	11/09/2010	DANVILLE COMM. SCH DIST.	11,836.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21445	11/10/2010	REGIONAL SUPERINTENDENT	65.16	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21446	11/15/2010	CATLIN COMM. SCHOOL DIST	1,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21447	11/15/2010	DANVILLE COMM. SCH DIST.	22,050.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21447	11/15/2010	DANVILLE COMM. SCH DIST.	180,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21448	11/16/2010	COMMUNITY SCH DIST. #1	127,918.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21449	11/16/2010	COMMUNITY SCH DIST. #2	280,994.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21450	11/16/2010	COMMUNITY SCH DIST. #4	242,632.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21450	11/16/2010	COMMUNITY SCH DIST. #4	28,178.50	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21450	11/16/2010	COMMUNITY SCH DIST. #4	35.46	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21450	11/16/2010	COMMUNITY SCH DIST. #4	8,462.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21451	11/16/2010	CATLIN COMM. SCHOOL DIST	79,962.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21451	11/16/2010	CATLIN COMM. SCHOOL DIST	3,841.34	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21452	11/16/2010	ROSSVILLE COMM.SCHOOL DI	65,129.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21452	11/16/2010	ROSSVILLE COMM.SCHOOL DI	5,644.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21452	11/16/2010	ROSSVILLE COMM.SCHOOL DI	1,400.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21453	11/16/2010	COMMUNITY SCH DIST. #10	42,161.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21453	11/16/2010	COMMUNITY SCH DIST. #10	3,290.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21453	11/16/2010	COMMUNITY SCH DIST. #10	1,481.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21454	11/16/2010	COMMUNITY SCH DIST. 11	259,937.71	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21454	11/16/2010	COMMUNITY SCH DIST. 11	33,716.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21454	11/16/2010	COMMUNITY SCH DIST. 11	48.24	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21454	11/16/2010	COMMUNITY SCH DIST. 11	8,015.52	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21455	11/16/2010	COMMUNITY SCH DIST. 12	55,273.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21455	11/16/2010	COMMUNITY SCH DIST. 12	8,854.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21456	11/16/2010	COMMUNITY SCH DIST. 61	10,488.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21456	11/16/2010	COMMUNITY SCH DIST. 61	1,922.42	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21456	11/16/2010	COMMUNITY SCH DIST. 61	755.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21457	11/16/2010	OAKWOOD COMM.SCHOOL DIST	179,607.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21458	11/16/2010	DANVILLE COMM. SCH DIST.	1,243,950.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21459	11/16/2010	ARMSTRONG ELLIS SCH DIST	8,885.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21459	11/16/2010	ARMSTRONG ELLIS SCH DIST	2,234.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21460	11/16/2010	VERMILION ASSOC. SPEC. E	4,547.53	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21460	11/16/2010	VERMILION ASSOC. SPEC. E	2,000.52	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21460	11/16/2010	VERMILION ASSOC. SPEC. E	751.10	087.420.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 21461	11/19/2010	COMMUNITY SCH DIST. #1	7,628.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21462	11/22/2010	COMMUNITY SCH DIST. #2	28,273.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21462	11/22/2010	COMMUNITY SCH DIST. #2	6,762.90	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21463	11/22/2010	OAKWOOD COMM.SCHOOL DIST	16,316.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21464	11/22/2010	DANVILLE COMM. SCH DIST.	166,308.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21464	11/22/2010	DANVILLE COMM. SCH DIST.	499.69	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21464	11/22/2010	DANVILLE COMM. SCH DIST.	52,655.90	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21465	11/23/2010	COMMUNITY SCH DIST. #1	127,918.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21465	11/23/2010	COMMUNITY SCH DIST. #1	26,406.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21465	11/23/2010	COMMUNITY SCH DIST. #1	61,549.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21466	11/23/2010	COMMUNITY SCH DIST. #2	280,994.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21466	11/23/2010	COMMUNITY SCH DIST. #2	19,788.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21467	11/23/2010	COMMUNITY SCH DIST. #4	242,632.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21467	11/23/2010	COMMUNITY SCH DIST. #4	26,741.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21468	11/23/2010	CATLIN COMM. SCHOOL DIST	79,962.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21468	11/23/2010	CATLIN COMM. SCHOOL DIST	1,971.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21468	11/23/2010	CATLIN COMM. SCHOOL DIST	151,751.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21469	11/23/2010	ROSSVILLE COMM.SCHOOL DI	65,129.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21469	11/23/2010	ROSSVILLE COMM.SCHOOL DI	17,289.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21470	11/23/2010	COMMUNITY SCH DIST. #10	42,161.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21470	11/23/2010	COMMUNITY SCH DIST. #10	9,436.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21471	11/23/2010	COMMUNITY SCH DIST. 11	259,937.71	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21471	11/23/2010	COMMUNITY SCH DIST. 11	17,496.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21471	11/23/2010	COMMUNITY SCH DIST. 11	26,513.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21472	11/23/2010	COMMUNITY SCH DIST. 12	55,273.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21472	11/23/2010	COMMUNITY SCH DIST. 12	20,338.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21473	11/23/2010	COMMUNITY SCH DIST. 61	10,488.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21473	11/23/2010	COMMUNITY SCH DIST. 61	6,622.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21474	11/23/2010	OAKWOOD COMM.SCHOOL DIST	179,607.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21474	11/23/2010	OAKWOOD COMM.SCHOOL DIST	18,501.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21475	11/23/2010	DANVILLE COMM. SCH DIST.	1,243,950.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21475	11/23/2010	DANVILLE COMM. SCH DIST.	133,238.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21476	11/23/2010	ARMSTRONG ELLIS SCH DIST	8,885.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21476	11/23/2010	ARMSTRONG ELLIS SCH DIST	5,571.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21477	11/23/2010	VERMILION ASSOC. SPEC. E	4,547.53	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 21478	11/29/2010	COMMUNITY SCH DIST. #1	52,486.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21479	11/29/2010	COMMUNITY SCH DIST. #2	78,843.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21480	11/29/2010	COMMUNITY SCH DIST. #4	68,643.06	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21481	11/29/2010	CATLIN COMM. SCHOOL DIST	19,741.95	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21482	11/29/2010	ROSSVILLE COMM.SCHOOL DI	32,464.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21482	11/29/2010	ROSSVILLE COMM.SCHOOL DI	95,616.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21483	11/29/2010	COMMUNITY SCH DIST. #10	17,345.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21484	11/29/2010	COMMUNITY SCH DIST. 11	67,268.15	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21485	11/29/2010	COMMUNITY SCH DIST. 12	53,441.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21486	11/29/2010	COMMUNITY SCH DIST. 61	10,635.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21487	11/29/2010	OAKWOOD COMM.SCHOOL DIST	96,920.73	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21488	11/29/2010	DANVILLE COMM. SCH DIST.	271,779.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 21489	11/29/2010	ARMSTRONG ELLIS SCH DIST	9,399.50	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 211420	06/15/2010	CATLIN COMM. SCHOOL DIST	3,872.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 211640	06/22/2010	DANVILLE COMM. SCH DIST.		087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 212390	07/30/2010	COMMUNITY SCH DIST. #4	68,551.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 212390	07/30/2010	COMMUNITY SCH DIST. #4	68,643.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 212390	07/30/2010	COMMUNITY SCH DIST. #4	26,741.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSTR 300	05/21/2010	REGIONAL SUPERINTENDENT	70.00	057.424.00.04374	MISCELLANEOUS EXPENSES
SPCK 967	12/22/2009	VERMILION CO PAYROLL FUN	705.68	091.966.00.04101	SALARY - PERSONNEL
SPCK 969	12/31/2009	VERMILION CO PAYROLL FUN	2,523.59	091.966.00.04101	SALARY - PERSONNEL
SPCK 970	01/11/2010	VERMILION CO PAYROLL FUN	2,524.49	091.966.00.04101	SALARY - PERSONNEL
SPCK 971	01/04/2010	VERMILION CO PAYROLL FUN		091.966.00.04101	SALARY - PERSONNEL
SPCK 972	01/05/2010	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 973	01/06/2010	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 975	02/05/2010	VERMILION CO PAYROLL FUN	2,521.79	091.966.00.04101	SALARY - PERSONNEL
SPCK 976	01/24/2010	PITNEY BOWES	2,500.00	091.966.00.04270	POSTAGE
SPCK 977	01/26/2010	SECURITY CAMERA WORLD	475.45	091.966.00.04450	OFFICE FURNITURE/EQUIPMENT
SPCK 978	02/16/2010	VERMILION CO PAYROLL FUN	2,523.59	091.966.00.04101	SALARY - PERSONNEL
SPCK 979	03/01/2010	VERMILION CO PAYROLL FUN	2,523.59	091.966.00.04101	SALARY - PERSONNEL
SPCK 980	02/22/2010	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 982	03/01/2010	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 983	03/17/2010	VERMILION CO PAYROLL FUN	2,523.59	091.966.00.04101	SALARY - PERSONNEL
SPCK 984	03/23/2010	VERMILION CO PAYROLL FUN	2,523.59	091.966.00.04101	SALARY - PERSONNEL
SPCK 985	04/14/2010	VERMILION CO PAYROLL FUN	2,523.59	091.966.00.04101	SALARY - PERSONNEL
SPCK 986	04/23/2010	VERMILION CO PAYROLL FUN	2,523.59	091.966.00.04101	SALARY - PERSONNEL
SPCK 987	04/12/2010	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 988	04/12/2010	WALMART	315.96	091.966.00.04450	OFFICE FURNITURE/EQUIPMENT
SPCK 989	04/19/2010	VC TREASURER	1,270.31	091.966.00.04149	FICA
SPCK 989	04/19/2010	VC TREASURER	1,576.14	091.966.00.04150	IMRF
SPCK 990	05/06/2010	VERMILION CO PAYROLL FUN	2,106.94	091.966.00.04101	SALARY - PERSONNEL
SPCK 991	05/19/2010	VERMILION CO PAYROLL FUN	2,523.59	091.966.00.04101	SALARY - PERSONNEL
SPCK 992	05/17/2010	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 993	05/17/2010	SYSTEM ID WAREHOUSE	379.00	091.966.00.04450	OFFICE FURNITURE/EQUIPMENT
SPCK 995	05/26/2010	VC TREASURER	512.68	091.966.00.04149	FICA
SPCK 995	05/26/2010	VC TREASURER	613.82	091.966.00.04150	IMRF
SPCK 995	06/01/2010	VERMILION CO PAYROLL FUN	2,523.59	091.966.00.04101	SALARY - PERSONNEL
SPCK 996	06/16/2010	VERMILION CO PAYROLL FUN	1,306.94	091.966.00.04101	SALARY - PERSONNEL
SPCK 997	05/10/2010	VC TREASURER	351.50	091.966.00.04149	FICA
SPCK 997	05/10/2010	VC TREASURER	433.05	091.966.00.04150	IMRF
SPCK 998	06/14/2010	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 999	07/08/2010	VERMILION CO PAYROLL FUN	1,849.47	091.966.00.04101	SALARY - PERSONNEL
SPCK 1000	06/21/2010	VERMILION CO PAYROLL FUN		091.966.00.04101	SALARY - PERSONNEL
SPCK 1001	07/01/2010	VC TREASURER	213.74	091.966.00.04149	FICA
SPCK 1001	07/01/2010	VC TREASURER	270.82	091.966.00.04150	IMRF
SPCK 1002	07/01/2010	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1003	07/15/2010	VERMILION CO PAYROLL FUN	1,611.87	091.966.00.04101	SALARY - PERSONNEL
SPCK 1004	07/28/2010	VERMILION CO PAYROLL FUN	1,611.87	091.966.00.04101	SALARY - PERSONNEL
SPCK 1005	07/19/2010	GOVERNMENT PAYMENT SVCS	65.00	091.966.00.04450	OFFICE FURNITURE/EQUIPMENT
SPCK 1006	07/29/2010	VC TREASURER	218.90	091.966.00.04149	FICA
SPCK 1006	07/29/2010	VC TREASURER	276.60	091.966.00.04150	IMRF
SPCK 1007	08/12/2010	VERMILION CO PAYROLL FUN	1,611.87	091.966.00.04101	SALARY - PERSONNEL
SPCK 1008	08/11/2010	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1009	08/12/2010	PITNEY BOWES	335.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1010	09/01/2010	VERMILION CO PAYROLL FUN	1,611.87	091.966.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
SPCK 1011	08/17/2010	PITNEY BOWES	167.50	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1012	09/27/2010	VERMILION CO PAYROLL FUN	1,611.87	091.966.00.04101	SALARY - PERSONNEL
SPCK 1013	09/16/2010	VERMILION CO PAYROLL FUN	1,611.87	091.966.00.04101	SALARY - PERSONNEL
SPCK 1014	09/13/2010	FUTURA	694.93	091.966.00.04210	SUPPLIES/OFFICE
SPCK 1015	09/13/2010	DFS/USA	4,500.00	091.966.00.04450	OFFICE FURNITURE/EQUIPMENT
SPCK 1016	09/20/2010	VERMILION CO AUDITOR	271.20	091.966.00.04210	SUPPLIES/OFFICE
SPCK 1017	10/13/2010	VERMILION CO PAYROLL FUN	1,611.87	091.966.00.04101	SALARY - PERSONNEL
SPCK 1018	09/27/2010	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1019	09/27/2010	POLK GOVERNMENT &	325.00	091.966.00.04210	SUPPLIES/OFFICE
SPCK 1020	09/29/2010	PITNEY BOWES	167.50	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1021	09/29/2010	DFS/USA	476.00	091.966.00.04450	OFFICE FURNITURE/EQUIPMENT
SPCK 1022	10/26/2010	VERMILION CO PAYROLL FUN	1,611.87	091.966.00.04101	SALARY - PERSONNEL
SPCK 1023	10/13/2010	VC TREASURER	218.90	091.966.00.04149	FICA
SPCK 1023	10/13/2010	VC TREASURER	276.60	091.966.00.04150	IMRF
SPCK 1024	10/18/2010	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1025	10/18/2010	PITNEY BOWES	351.02	091.966.00.04270	POSTAGE
SPCK 1026	10/20/2010	VC TREASURER	218.90	091.966.00.04149	FICA
SPCK 1026	10/20/2010	VC TREASURER	276.60	091.966.00.04150	IMRF
SPCK 1027	11/02/2010	VERMILION CO PAYROLL FUN	1,611.87	091.966.00.04101	SALARY - PERSONNEL
SPCK 1028	11/01/2010	FILE MART	34.70	091.966.00.04210	SUPPLIES/OFFICE
SPCK 1029	11/01/2010	SHICK SCHOOL & OFFICE SU	1,328.80	091.966.00.04450	OFFICE FURNITURE/EQUIPMENT
SPCK 1030	11/01/2010	PITNEY BOWES	167.50	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1031	11/18/2010	VERMILION CO PAYROLL FUN	1,609.17	091.966.00.04101	SALARY - PERSONNEL
SPCK 1032	11/15/2010	VC TREASURER	342.20	091.966.00.04149	FICA
SPCK 1032	11/15/2010	VC TREASURER	414.90	091.966.00.04150	IMRF
SPCK 1033	11/18/2010	QUILL CORPORATION	136.89	091.966.00.04210	SUPPLIES/OFFICE
SPCK 1034	11/18/2010	VC BUILDING AND GROUNDS	1,430.97	091.966.00.04450	OFFICE FURNITURE/EQUIPMENT
SPCK 1035	11/30/2010	VERMILION CO PAYROLL FUN	1,611.87	091.966.00.04101	SALARY - PERSONNEL
SPCK 1036	12/16/2010	VERMILION CO PAYROLL FUN	1,128.30	091.966.00.04101	SALARY - PERSONNEL
TBCK 2129	12/31/2009	FIRST NATIONAL BANK	600,000.00	062.101.00.01006	INVESTMENTS
TBCK 2130	01/29/2010	FIRST FINANCIAL BANK	250,000.00	062.101.00.01006	INVESTMENTS
TBCK 2131	02/26/2010	FIRST NATIONAL BANK	300,000.00	062.101.00.01006	INVESTMENTS
TBCK 2132	05/28/2010	FIRST NATIONAL BANK	200,000.00	062.101.00.01006	INVESTMENTS
TBCK 2133	07/30/2010	VERMILION CO TREASURER	250,308.22	062.101.00.02070	DUE TO OTHER FUNDS
TBCK 2134	08/31/2010	FIRST NATIONAL BANK	300,000.00	062.101.00.01006	INVESTMENTS
TBCK 2135	09/30/2010	FIRST NATIONAL BANK	400,000.00	062.101.00.01006	INVESTMENTS
TBCK 2501	11/30/2010	FIRST NATIONAL BANK	300,000.00	062.101.00.01006	INVESTMENTS
TBCK 5155	01/21/2010	VERMILION CO HIGHWAY FUN	2,137.10	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5157	02/16/2010	ESI CONSULTANTS, LTD	304.34	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5157	02/16/2010	ESI CONSULTANTS, LTD	482.45	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5158	02/16/2010	O'NEIL BROTHERS	9,987.75	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5159	03/10/2010	ESI CONSULTANTS, LTD	12,926.67	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5160	03/10/2010	HAMPTON,LENZINI & RENWIC	1,291.32	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5161	03/23/2010	ESI CONSULTANTS, LTD	6,147.44	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5162	03/23/2010	HAMPTON,LENZINI & RENWIC	6,392.25	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5163	03/23/2010	STATE TREASURER	158,204.90	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5164	03/24/2010	FAST SIGNS	201.60	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5165	03/29/2010	HAMPTON,LENZINI & RENWIC	143.48	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5165	03/29/2010	HAMPTON,LENZINI & RENWIC	518.66	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5166	03/29/2010	STATE TREASURER	5,845.75	062.850.00.04343	CONSTRUCTION & ENGINEERING

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TBCK 5167	03/29/2010	VERMILION CO HIGHWAY FUN	5,941.89	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5168	04/14/2010	ESI CONSULTANTS, LTD	6,398.76	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5168	04/14/2010	ESI CONSULTANTS, LTD	3,216.14	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5170	04/28/2010	CONTECH CONSTRUCTION	1,830.40	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5170	04/28/2010	CONTECH CONSTRUCTION	1,355.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5171	04/28/2010	HAMPTON,LENZINI & RENWIC	1,325.25	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5171	04/28/2010	HAMPTON,LENZINI & RENWIC	1,897.36	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5172	04/29/2010	VERMILION CO HIGHWAY FUN	5,408.05	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5173	05/19/2010	ESI CONSULTANTS, LTD	27.50	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5174	05/19/2010	VERMILION CO HIGHWAY FUN	5,941.89	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5175	05/26/2010	STATE TREASURER	2,224.56	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5176	06/09/2010	HAMPTON,LENZINI & RENWIC	15,112.75	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5177	06/16/2010	DUCE CONSTRUCTION	61,281.23	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5178	06/16/2010	ESI CONSULTANTS, LTD	682.70	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5179	06/16/2010	NEWS GAZETTE	125.69	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5180	06/23/2010	HAMPTON,LENZINI & RENWIC	3,612.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5181	06/23/2010	IL EPA	1,000.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5182	07/15/2010	CONTECH CONSTRUCTION	2,125.50	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5183	07/15/2010	ESI CONSULTANTS, LTD	9,209.55	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5184	07/15/2010	VERMILION CO HIGHWAY FUN	32,710.03	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5185	07/22/2010	NEWS GAZETTE	147.74	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5186	07/22/2010	RIBBE TRUCKING INC 280/	4,384.96	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5187	07/22/2010	STATE TREASURER	17,282.77	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5188	07/28/2010	O'NEIL BROTHERS	17,822.86	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5189	08/04/2010	FASTSIGNS	79.96	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5190	08/04/2010	HAMPTON,LENZINI & RENWIC	10,154.13	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5191	08/19/2010	ESI CONSULTANTS, LTD	11,185.82	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5192	09/01/2010	CONTECH CONSTRUCTION	5,837.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5193	09/01/2010	FRAUENHOFFER & ASSOC. P.	12,403.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5194	09/09/2010	CONTECH CONSTRUCTION	84.50	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5195	09/09/2010	DUCE CONSTRUCTION	8,901.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5196	09/09/2010	HAMPTON,LENZINI & RENWIC	5,437.25	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5197	09/09/2010	VERMILION CO HIGHWAY FUN	49,391.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5198	09/21/2010	O'NEIL BROTHERS	6,907.85	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5198	09/21/2010	O'NEIL BROTHERS	67,525.32	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5199	09/27/2010	O'NEIL BROTHERS	9,947.43	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5200	09/27/2010	VERMILION CO HIGHWAY FUN	34,702.12	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5200	09/27/2010	VERMILION CO HIGHWAY FUN	34,702.12CR	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5201	10/06/2010	M.C.B. MANUFACTURING	172.50	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5202	10/13/2010	ESI CONSULTANTS, LTD	543.59	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5202	10/13/2010	ESI CONSULTANTS, LTD	1,629.88	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5203	10/13/2010	HAMPTON,LENZINI & RENWIC	1,002.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5204	10/13/2010	PH DREW INC	615.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5205	10/20/2010	HAMPTON,LENZINI & RENWIC	2,205.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5206	10/20/2010	NEWELL CONSTRUCTION CO.	50,443.98	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5207	11/09/2010	NEWELL CONSTRUCTION CO.	15,587.45	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5208	11/09/2010	O'NEIL BROTHERS	7,351.65	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5209	11/30/2010	ESI CONSULTANTS, LTD	3,184.87	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5209	11/30/2010	ESI CONSULTANTS, LTD	34.57	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5209	11/30/2010	ESI CONSULTANTS, LTD	858.59	062.850.00.04343	CONSTRUCTION & ENGINEERING

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TBCK 5210	11/30/2010	FRAUENHOFFER & ASSOC. P.	12,691.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5211	11/30/2010	HAMPTON,LENZINI & RENWIC	566.50	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5211	11/30/2010	HAMPTON,LENZINI & RENWIC	706.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5211	11/30/2010	HAMPTON,LENZINI & RENWIC	3,209.62	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5212	11/30/2010	STATE TREASURER	2,304.01	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5212	11/30/2010	STATE TREASURER	4,910.56	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5213	11/30/2010	TOBEY'S CONSTRUCTION	16,145.09	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5214	12/09/2010	VERMILION CO HIGHWAY FUN	2,147.87	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5217	01/20/2011	ESI CONSULTANTS, LTD	4,734.10	062.850.00.04343	CONSTRUCTION & ENGINEERING
TRCK 14134	12/31/2009	FIRST NATIONAL BANK	200,000.00	007.101.00.01006	INVESTMENTS
TRCK 14135	01/29/2010	FIRST NATIONAL BANK	150,000.00	007.101.00.01006	INVESTMENTS
TRCK 14136	02/26/2010	FIRST NATIONAL BANK	150,000.00	007.101.00.01006	INVESTMENTS
TRCK 14137	03/31/2010	FIRST NATIONAL BANK	100,000.00	007.101.00.01006	INVESTMENTS
TRCK 14138	05/28/2010	FIRST NATIONAL BANK	200,000.00	007.101.00.01006	INVESTMENTS
TRCK 14139	06/30/2010	VERMILION CO TREASURER	200,299.18	007.101.00.02070	DUE TO OTHER FUNDS
TRCK 14140	06/30/2010	FIRST NATIONAL BANK	150,000.00	007.101.00.01006	INVESTMENTS
TRCK 14141	07/30/2010	FIRST NATIONAL BANK	200,000.00	007.101.00.01006	INVESTMENTS
TRCK 14142	08/31/2010	FIRST NATIONAL BANK	200,000.00	007.101.00.01006	INVESTMENTS
TRCK 14143	09/30/2010	FIRST NATIONAL BANK	100,000.00	007.101.00.01006	INVESTMENTS
TRCK 14144	10/29/2010	FIRST NATIONAL BANK	350,000.00	007.101.00.01006	INVESTMENTS
TRCK 14145	11/16/2010	VERMILION CO TREASURER	5,077.07	007.101.00.03902	TRANSFERS IN
TRCK 14146	11/30/2010	FIRST NATIONAL BANK	100,000.00	007.101.00.01006	INVESTMENTS
TRCK 18938	12/08/2009	COVINGTON GENERAL CONTR	5,150.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 18939	12/08/2009	KEDAS 810	237.04	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 18940	12/08/2009	V C HEALTH INSURANCE FUN	222.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 18941	12/08/2009	VERHOEVEN/	139.09	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 18942	12/08/2009	VERMILION CO PAYROLL FUN	15,139.46	007.810.00.04153	PERSONAL DAYS
TRCK 18960	12/31/2009	VERMILION CO PAYROLL FUN	12,428.90	007.810.00.04101	SALARY - PERSONNEL
TRCK 18960	12/31/2009	VERMILION CO PAYROLL FUN	8,843.85	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 18960	12/31/2009	VERMILION CO PAYROLL FUN	2,120.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 18961	01/11/2010	STAYBRIDGE SUITES	201.58	007.810.00.04152	WORKER'S COMPENSATION
TRCK 18962	01/11/2010	TAYLOR 81	132.00	007.810.00.04251	TRAVEL EXPENSE
TRCK 18963	01/11/2010	VERMILION CO PAYROLL FUN	12,428.90	007.810.00.04101	SALARY - PERSONNEL
TRCK 18963	01/11/2010	VERMILION CO PAYROLL FUN	3,730.63	007.810.00.04104	SALARY - OVERTIME
TRCK 18963	01/11/2010	VERMILION CO PAYROLL FUN	8,843.85	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 18963	01/11/2010	VERMILION CO PAYROLL FUN	1,520.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 18964	01/11/2010	WARREN 810	132.00	007.810.00.04251	TRAVEL EXPENSE
TRCK 18964	01/11/2010	WARREN 810	192.00	007.810.00.04251	TRAVEL EXPENSE
TRCK 18996	01/21/2010	ADT	625.83	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 18996	01/21/2010	ADT	3.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 18997	01/21/2010	ALLIED WASTE	76.51	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 18998	01/21/2010	ATP	68.00	007.810.00.04302	BRIDGE REPAIRS
TRCK 18999	01/21/2010	BIG R	342.72	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 18999	01/21/2010	BIG R	29.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 18999	01/21/2010	BIG R	9.98	007.810.00.04220	MATERIALS
TRCK 19000	01/21/2010	BIG R - TILTON	53.93	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19000	01/21/2010	BIG R - TILTON	183.96	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19000	01/21/2010	BIG R - TILTON	26.54	007.810.00.04220	MATERIALS
TRCK 19000	01/21/2010	BIG R - TILTON	11.37	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19000	01/21/2010	BIG R - TILTON	43.79	007.810.00.04291	MAINT/REPAIR - VEHICLES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TRCK 19000	01/21/2010	BIG R - TILTON	9.98	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19001	01/21/2010	CLEAN THE UNIFORM	137.11	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19001	01/21/2010	CLEAN THE UNIFORM	118.61	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19002	01/21/2010	DANVILLE AUTO PARTS INC	103.46	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19002	01/21/2010	DANVILLE AUTO PARTS INC	180.17	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19003	01/21/2010	DANVILLE PAPER & SUPPLY	166.04	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19003	01/21/2010	DANVILLE PAPER & SUPPLY	696.50	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19004	01/21/2010	LAWSON PRODUCTS, INC.	93.81	007.810.00.04220	MATERIALS
TRCK 19004	01/21/2010	LAWSON PRODUCTS, INC.	256.41	007.810.00.04220	MATERIALS
TRCK 19004	01/21/2010	LAWSON PRODUCTS, INC.	173.00	007.810.00.04220	MATERIALS
TRCK 19005	01/21/2010	MARK'S AUTO ELECTRIC INC	90.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19006	01/21/2010	NAPA AUTO PARTS	564.50	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19006	01/21/2010	NAPA AUTO PARTS	7.88	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19006	01/21/2010	NAPA AUTO PARTS	15.56	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19007	01/21/2010	PRAIRIE INT TRUCKS	32.58	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19007	01/21/2010	PRAIRIE INT TRUCKS	30.97	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19008	01/21/2010	WATSON GENERAL TIRE	37.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19008	01/21/2010	WATSON GENERAL TIRE	45.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19008	01/21/2010	WATSON GENERAL TIRE	19.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19016	02/05/2010	ALLIED WASTE	81.51	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19017	02/05/2010	AMEREN IP	23.47	007.810.00.04315	ELECTRICITY/GAS
TRCK 19017	02/05/2010	AMEREN IP	1,483.79	007.810.00.04315	ELECTRICITY/GAS
TRCK 19018	02/05/2010	AQUA ILLINOIS INC	29.70	007.810.00.04315	ELECTRICITY/GAS
TRCK 19019	02/05/2010	LOWE'S HOME CENTERS INC.	65.76	007.810.00.04220	MATERIALS
TRCK 19019	02/05/2010	LOWE'S HOME CENTERS INC.	206.94	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19020	02/05/2010	TRACTOR SUPPLY CO.	49.97	007.810.00.04220	MATERIALS
TRCK 19020	02/05/2010	TRACTOR SUPPLY CO.	59.98	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19021	02/05/2010	VERIZON WIRELESS	133.93	007.810.00.04260	TELEPHONE
TRCK 19022	02/05/2010	VERMILION CO PAYROLL FUN	12,428.90	007.810.00.04101	SALARY - PERSONNEL
TRCK 19022	02/05/2010	VERMILION CO PAYROLL FUN	2,293.24	007.810.00.04104	SALARY - OVERTIME
TRCK 19022	02/05/2010	VERMILION CO PAYROLL FUN	8,843.85	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19022	02/05/2010	VERMILION CO PAYROLL FUN	1,957.50	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19023	02/09/2010	V C HEALTH INSURANCE FUN	236.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 19024	02/16/2010	ALLERTON EQUIPMENT REPAI	70.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19025	02/16/2010	BIG R	10.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19025	02/16/2010	BIG R	11.98	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19025	02/16/2010	BIG R	41.96	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19025	02/16/2010	BIG R	31.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19025	02/16/2010	BIG R	176.00	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19025	02/16/2010	BIG R	99.98	007.810.00.04221	FUEL
TRCK 19025	02/16/2010	BIG R	26.97	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19026	02/16/2010	BIG R - TILTON	51.95	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19026	02/16/2010	BIG R - TILTON	40.16	007.810.00.04220	MATERIALS
TRCK 19026	02/16/2010	BIG R - TILTON	23.98	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19027	02/16/2010	BURKE SPRING & ALIGNMENT	65.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19028	02/16/2010	CHEMSEARCH	647.96	007.810.00.04220	MATERIALS
TRCK 19029	02/16/2010	CLEAN THE UNIFORM	144.36	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19029	02/16/2010	CLEAN THE UNIFORM	118.61	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19029	02/16/2010	CLEAN THE UNIFORM	123.94	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19030	02/16/2010	COUNTRY INN AND SUITES	138.00	007.810.00.04251	TRAVEL EXPENSE
TRCK 19030	02/16/2010	COUNTRY INN & SUITES	138.00CR	007.810.00.04251	TRAVEL EXPENSE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TRCK 19031	02/16/2010	COURSON HARDWARE	60.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19031	02/16/2010	COURSON HARDWARE	166.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19032	02/16/2010	DANVILLE AUTO PARTS INC	219.13	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19033	02/16/2010	DEPKE WELDING	108.00	007.810.00.04220	MATERIALS
TRCK 19034	02/16/2010	EBERL IRON WORKS INC	323.69	007.810.00.04452	EQUIPMENT LEASE/PURCHASE
TRCK 19035	02/16/2010	GOLDEN OIL CO INC.	570.81	007.810.00.04221	FUEL
TRCK 19035	02/16/2010	GOLDEN OIL CO INC.	1,217.25	007.810.00.04221	FUEL
TRCK 19035	02/16/2010	GOLDEN OIL CO INC.	239.81	007.810.00.04221	FUEL
TRCK 19035	02/16/2010	GOLDEN OIL CO INC.	4,233.51	007.810.00.04221	FUEL
TRCK 19035	02/16/2010	GOLDEN OIL CO INC.	278.01	007.810.00.04221	FUEL
TRCK 19035	02/16/2010	GOLDEN OIL CO INC.	555.81	007.810.00.04221	FUEL
TRCK 19035	02/16/2010	GOLDEN OIL CO INC.	1,418.94	007.810.00.04221	FUEL
TRCK 19036	02/16/2010	KUCHEFSKI HEATING &	577.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19036	02/16/2010	KUCHEFSKI HEATING &	72.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19037	02/16/2010	LAWSON PRODUCTS, INC.	380.61	007.810.00.04220	MATERIALS
TRCK 19038	02/16/2010	LEVERENZ AUTOMOTIVE	344.00	007.810.00.04220	MATERIALS
TRCK 19038	02/16/2010	LEVERENZ AUTOMOTIVE	344.00	007.810.00.04220	MATERIALS
TRCK 19039	02/16/2010	MARK'S AUTO ELECTRIC INC	80.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19040	02/16/2010	NAPA AUTO PARTS	1.33	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19041	02/16/2010	NEWS GAZETTE	169.20	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK 19042	02/16/2010	PRAIRIE INT TRUCKS	1,672.60	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19043	02/16/2010	RAHN EQUIPMENT	9.00	007.810.00.04220	MATERIALS
TRCK 19043	02/16/2010	RAHN EQUIPMENT	303.39	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19043	02/16/2010	RAHN EQUIPMENT	68.64	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19043	02/16/2010	RAHN EQUIPMENT	465.73	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19043	02/16/2010	RAHN EQUIPMENT	147.48	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19044	02/16/2010	TODD'S AUTO BODY	500.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19045	02/16/2010	VERMILION CO PAYROLL FUN	12,428.90	007.810.00.04101	SALARY - PERSONNEL
TRCK 19045	02/16/2010	VERMILION CO PAYROLL FUN	1,515.30	007.810.00.04104	SALARY - OVERTIME
TRCK 19045	02/16/2010	VERMILION CO PAYROLL FUN	8,843.85	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19045	02/16/2010	VERMILION CO PAYROLL FUN	1,782.50	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19046	02/16/2010	VERMILION CO TREASURER	70.24	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK 19047	02/16/2010	WATSON GENERAL TIRE	128.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19048	02/16/2010	WILSONS TRANSMISSION	85.69	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19049	03/01/2010	ALLIED WASTE	81.40	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19050	03/01/2010	AMEREN IP	30.71	007.810.00.04315	ELECTRICITY/GAS
TRCK 19050	03/01/2010	AMEREN IP	2,661.12	007.810.00.04315	ELECTRICITY/GAS
TRCK 19051	03/01/2010	AQUA ILLINOIS INC	39.30	007.810.00.04315	ELECTRICITY/GAS
TRCK 19052	03/01/2010	LOWE'S HOME CENTERS INC.	11.88	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19053	03/01/2010	VERMILION CO PAYROLL FUN	12,428.90	007.810.00.04101	SALARY - PERSONNEL
TRCK 19053	03/01/2010	VERMILION CO PAYROLL FUN	3,366.05	007.810.00.04104	SALARY - OVERTIME
TRCK 19053	03/01/2010	VERMILION CO PAYROLL FUN	8,843.85	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19053	03/01/2010	VERMILION CO PAYROLL FUN	1,720.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19054	03/01/2010	WARREN 810	66.34	007.810.00.04251	TRAVEL EXPENSE
TRCK 19055	03/04/2010	BIG R	21.36	007.810.00.04220	MATERIALS
TRCK 19055	03/04/2010	BIG R	96.69	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19056	03/04/2010	BIG R - TILTON	60.14	007.810.00.04220	MATERIALS
TRCK 19056	03/04/2010	BIG R - TILTON	80.10	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19057	03/04/2010	CLEAN THE UNIFORM	118.61	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19057	03/04/2010	CLEAN THE UNIFORM	118.61	007.810.00.04159	EMPLOYEE FRINGE BENEFITS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TRCK 19058	03/04/2010	COFFMANS TRUCK SERVICE	637.04	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19059	03/04/2010	DANVILLE AUTO PARTS INC	324.83	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19060	03/04/2010	GARAGE ONE ENTERPRISES I	130.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19061	03/04/2010	HASLER, INC	164.85	007.810.00.04270	POSTAGE
TRCK 19062	03/04/2010	KUCHEFSKI HEATING &	2,080.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19063	03/04/2010	MARK'S AUTO ELECTRIC INC	110.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19064	03/04/2010	NAPA AUTO PARTS	12.69	007.810.00.04221	FUEL
TRCK 19065	03/04/2010	PRAIRIE INT TRUCKS	27.72	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19065	03/04/2010	PRAIRIE INT TRUCKS	4.40	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19065	03/04/2010	PRAIRIE INT TRUCKS	607.33	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19065	03/04/2010	PRAIRIE INT TRUCKS	213.23	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19065	03/04/2010	PRAIRIE INT TRUCKS	146.52	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19066	03/04/2010	RAHN EQUIPMENT	178.50	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19067	03/04/2010	UNI-KILL	45.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19068	03/04/2010	V C AUDITOR	44.00	007.810.00.04270	POSTAGE
TRCK 19069	03/10/2010	ABSOPURE WATER CO.	37.55	007.810.00.04315	ELECTRICITY/GAS
TRCK 19070	03/10/2010	BIG R	7.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19071	03/10/2010	BIG R - TILTON	75.94	007.810.00.04220	MATERIALS
TRCK 19072	03/10/2010	CLEAN THE UNIFORM	118.61	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19073	03/10/2010	DANVILLE AUTO PARTS INC	6.59	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19074	03/10/2010	GOLDEN OIL CO INC.	6,217.85	007.810.00.04221	FUEL
TRCK 19075	03/10/2010	NEWS GAZETTE	169.20	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK 19075	03/10/2010	CHAMPAIGN NEWS-GAZETTE	169.20CR	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK 19076	03/10/2010	SHICK SCHOOL & OFFICE SU	64.00	007.810.00.04210	SUPPLIES/OFFICE
TRCK 19077	03/10/2010	TRACTOR SUPPLY CO.	22.95	007.810.00.04220	MATERIALS
TRCK 19077	03/10/2010	TRACTOR SUPPLY CO.	127.18	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19078	03/10/2010	V C HEALTH INSURANCE FUN	236.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 19079	03/10/2010	VERMILION CO TREASURER	80,704.00	007.810.00.04156	INSURANCE - LIAB/FIRE/BONDS
TRCK 19079	03/10/2010	VERMILION CO TREASURER	77.62	007.810.00.04300	CONTRACTUAL/EQUIPMENT RENTAL
TRCK 19080	03/10/2010	WATSON GENERAL TIRE	35.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19081	03/17/2010	AMEREN IP	166.03	007.810.00.04315	ELECTRICITY/GAS
TRCK 19082	03/17/2010	ARNOLD'S OFFICE SUPPLY I	358.57	007.810.00.04210	SUPPLIES/OFFICE
TRCK 19083	03/17/2010	BIG R	13.99	007.810.00.04220	MATERIALS
TRCK 19083	03/17/2010	BIG R	49.42	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19084	03/17/2010	BIG R - TILTON	27.98	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19085	03/17/2010	BURKE SPRING & ALIGNMENT	166.86	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19086	03/17/2010	CLEAN THE UNIFORM	118.61	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19087	03/17/2010	DANVILLE AUTO PARTS INC	185.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19088	03/17/2010	DANVILLE GASOLINE & OIL	119.95	007.810.00.04220	MATERIALS
TRCK 19088	03/17/2010	DANVILLE GASOLINE & OIL	344.00	007.810.00.04220	MATERIALS
TRCK 19089	03/17/2010	DEPKE WELDING	19.20	007.810.00.04220	MATERIALS
TRCK 19090	03/17/2010	DRENNAN SEPTIC SERVICE	145.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19091	03/17/2010	GOLDEN OIL CO INC.	1,239.60	007.810.00.04221	FUEL
TRCK 19091	03/17/2010	GOLDEN OIL CO INC.	536.98	007.810.00.04221	FUEL
TRCK 19092	03/17/2010	JAMESON STEEL FABRICATIO	32.13	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19093	03/17/2010	MARK'S AUTO ELECTRIC INC	70.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19094	03/17/2010	MEADOWS 8	93.32	007.810.00.04220	MATERIALS
TRCK 19095	03/17/2010	PRAIRIE INT TRUCKS	55.06	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19095	03/17/2010	PRAIRIE INT TRUCKS	212.30	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19096	03/17/2010	RAHN EQUIPMENT	54.30	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19096	03/17/2010	RAHN EQUIPMENT	82.15	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19096	03/17/2010	RAHN EQUIPMENT	89.25	007.810.00.04291	MAINT/REPAIR - VEHICLES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TRCK 19097	03/17/2010	VERIZON WIRELESS	134.95	007.810.00.04260	TELEPHONE
TRCK 19098	03/17/2010	WATSON GENERAL TIRE	10.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19098	03/17/2010	WATSON GENERAL TIRE	70.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19099	03/17/2010	VERMILION CO PAYROLL FUN	12,428.90	007.810.00.04101	SALARY - PERSONNEL
TRCK 19099	03/17/2010	VERMILION CO PAYROLL FUN	4,663.65	007.810.00.04104	SALARY - OVERTIME
TRCK 19099	03/17/2010	VERMILION CO PAYROLL FUN	8,843.85	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19099	03/17/2010	VERMILION CO PAYROLL FUN	1,995.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19100	03/23/2010	ABSOPURE WATER CO.	38.05	007.810.00.04315	ELECTRICITY/GAS
TRCK 19101	03/23/2010	AMEREN IP	30.23	007.810.00.04315	ELECTRICITY/GAS
TRCK 19102	03/23/2010	ARENDS BROS INC.	292.82	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19103	03/23/2010	BIG R - TILTON	108.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19103	03/23/2010	BIG R - TILTON	131.98	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19104	03/23/2010	BURKE SPRING & ALIGNMENT	138.06	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19105	03/23/2010	CHEMSEARCH	229.88	007.810.00.04220	MATERIALS
TRCK 19106	03/23/2010	CLEAN THE UNIFORM	122.55	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19106	03/23/2010	CLEAN THE UNIFORM	118.61	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19107	03/23/2010	COFFMANS TRUCK SERVICE	694.19	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19108	03/23/2010	COMCAST	499.50	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK 19109	03/23/2010	DANVILLE AUTO PARTS INC	471.47	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19110	03/23/2010	DANVILLE GASOLINE & OIL	437.25	007.810.00.04220	MATERIALS
TRCK 19110	03/23/2010	DANVILLE GASOLINE & OIL	344.00	007.810.00.04220	MATERIALS
TRCK 19111	03/23/2010	DANVILLE PAPER & SUPPLY	32.80	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19111	03/23/2010	DANVILLE PAPER & SUPPLY	150.69	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19111	03/23/2010	DANVILLE PAPER & SUPPLY	922.32	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19112	03/23/2010	DANVILLE RUBBER	7.44	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19113	03/23/2010	GOLDEN OIL CO INC.	7,124.17	007.810.00.04221	FUEL
TRCK 19114	03/23/2010	KUCHEFSKI HEATING &	95.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19115	03/23/2010	LAWSON PRODUCTS, INC.	222.85	007.810.00.04220	MATERIALS
TRCK 19115	03/23/2010	LAWSON PRODUCTS, INC.	11.14	007.810.00.04220	MATERIALS
TRCK 19116	03/23/2010	LEVERENZ AUTOMOTIVE	90.50	007.810.00.04220	MATERIALS
TRCK 19116	03/23/2010	LEVERENZ AUTOMOTIVE	688.00	007.810.00.04220	MATERIALS
TRCK 19117	03/23/2010	NAPA AUTO PARTS	53.20	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19118	03/23/2010	NEWS GAZETTE	112.46	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK 19119	03/23/2010	RAHN EQUIPMENT	192.84	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19119	03/23/2010	RAHN EQUIPMENT	131.26	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19120	03/23/2010	RED WING SHOES	175.10	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19121	03/23/2010	STASKE 81	151.80	007.810.00.04251	TRAVEL EXPENSE
TRCK 19122	03/23/2010	UNIVERSITY OF ILLINOIS	92.00	007.810.00.04251	TRAVEL EXPENSE
TRCK 19123	03/23/2010	WATSON GENERAL TIRE	35.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19124	03/23/2010	VERMILION CO PAYROLL FUN	12,428.90	007.810.00.04101	SALARY - PERSONNEL
TRCK 19124	03/23/2010	VERMILION CO PAYROLL FUN	618.18	007.810.00.04104	SALARY - OVERTIME
TRCK 19124	03/23/2010	VERMILION CO PAYROLL FUN	8,843.85	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19124	03/23/2010	VERMILION CO PAYROLL FUN	2,045.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19125	03/24/2010	ALL SOURCE	9.76	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19126	03/24/2010	ALLIED WASTE	81.74	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19127	03/24/2010	AQUA ILLINOIS INC	31.26	007.810.00.04315	ELECTRICITY/GAS
TRCK 19128	03/24/2010	BARBECK COMMUNICATIONS	135.05	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19129	03/24/2010	BIG R - TILTON	49.80	007.810.00.04220	MATERIALS
TRCK 19130	03/24/2010	CARPENTER'S WRECKER SERV	325.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19131	03/24/2010	CHEMSEARCH	339.43	007.810.00.04220	MATERIALS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TRCK 19132	03/24/2010	CLEAN THE UNIFORM	118.61	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19133	03/24/2010	COFFMANS TRUCK SERVICE	419.57	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19134	03/24/2010	DANVILLE GASOLINE & OIL	50.00	007.810.00.04220	MATERIALS
TRCK 19135	03/24/2010	GOLDEN OIL CO INC.	3,052.38	007.810.00.04221	FUEL
TRCK 19135	03/24/2010	GOLDEN OIL CO INC.	184.42	007.810.00.04221	FUEL
TRCK 19135	03/24/2010	GOLDEN OIL CO INC.	55.26	007.810.00.04221	FUEL
TRCK 19136	03/24/2010	LAWSON PRODUCTS, INC.	257.20	007.810.00.04220	MATERIALS
TRCK 19137	03/24/2010	MENARDS-DANVILLE	11.98	007.810.00.04210	SUPPLIES/OFFICE
TRCK 19137	03/24/2010	MENARDS-DANVILLE	175.44	007.810.00.04220	MATERIALS
TRCK 19137	03/24/2010	MENARDS-DANVILLE	139.97CR	007.810.00.04220	MATERIALS
TRCK 19137	03/24/2010	MENARDS-DANVILLE	43.34	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19137	03/24/2010	MENARDS-DANVILLE	4.28	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19138	03/24/2010	PRAIRIE INT TRUCKS	35.75	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19138	03/24/2010	PRAIRIE INT TRUCKS	40.77	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19138	03/24/2010	PRAIRIE INT TRUCKS	2.48	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19139	03/24/2010	RAHN EQUIPMENT	29.75	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19140	03/24/2010	RED WING SHOES	140.25	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19141	03/24/2010	TRACTOR SUPPLY CO.	39.96	007.810.00.04220	MATERIALS
TRCK 19142	03/24/2010	V C AUDITOR	169.50	007.810.00.04210	SUPPLIES/OFFICE
TRCK 19143	03/25/2010	AMEREN IP	63.55	007.810.00.04315	ELECTRICITY/GAS
TRCK 19143	03/25/2010	AMEREN IP	2,600.07	007.810.00.04315	ELECTRICITY/GAS
TRCK 19144	03/25/2010	BIG R - TILTON	175.90	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19144	03/25/2010	BIG R - TILTON	157.33	007.810.00.04220	MATERIALS
TRCK 19144	03/25/2010	BIG R - TILTON	2.08CR	007.810.00.04220	MATERIALS
TRCK 19144	03/25/2010	BIG R - TILTON	11.79CR	007.810.00.04220	MATERIALS
TRCK 19145	03/25/2010	CLEAN THE UNIFORM	148.06	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19146	03/25/2010	DANVILLE AUTO PARTS INC	39.65	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19147	03/25/2010	LAWSON PRODUCTS, INC.	179.94	007.810.00.04220	MATERIALS
TRCK 19147	03/25/2010	LAWSON PRODUCTS, INC.	203.29	007.810.00.04220	MATERIALS
TRCK 19147	03/25/2010	LAWSON PRODUCTS, INC.	37.78	007.810.00.04220	MATERIALS
TRCK 19147	03/25/2010	LAWSON PRODUCTS, INC.	434.02CR	007.810.00.04220	MATERIALS
TRCK 19147	03/25/2010	LAWSON PRODUCTS, INC.	385.00CR	007.810.00.04220	MATERIALS
TRCK 19147	03/25/2010	LAWSON PRODUCTS, INC.	103.91	007.810.00.04220	MATERIALS
TRCK 19147	03/25/2010	LAWSON PRODUCTS, INC.	297.00	007.810.00.04220	MATERIALS
TRCK 19148	03/25/2010	LOWE'S HOME CENTERS INC.	10.97	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19149	03/25/2010	PRAIRIE INT TRUCKS	35.75	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19149	03/25/2010	PRAIRIE INT TRUCKS	2,559.38	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19149	03/25/2010	PRAIRIE INT TRUCKS	9.28CR	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19149	03/25/2010	PRAIRIE INT TRUCKS	437.50CR	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19149	03/25/2010	PRAIRIE INT TRUCKS	194.77	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19149	03/25/2010	PRAIRIE INT TRUCKS	20.82	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19150	03/25/2010	TROXLER ELECTRONIC	179.00	007.810.00.04251	TRAVEL EXPENSE
TRCK 19151	03/25/2010	U.S. POSTAL SERVICE (HAS	500.00	007.810.00.04270	POSTAGE
TRCK 19152	03/25/2010	V C HEALTH INSURANCE FUN	236.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 19153	03/25/2010	VERIZON WIRELESS	129.55	007.810.00.04260	TELEPHONE
TRCK 19154	03/25/2010	VERMILION CO TREASURER	77.62	007.810.00.04300	CONTRACTUAL/EQUIPMENT RENTAL
TRCK 19154	03/25/2010	VERMILION CO TREASURER	77.62CR	007.810.00.04300	CONTRACTUAL/EQUIPMENT RENTAL
TRCK 19155	03/29/2010	AMEREN IP	30.22	007.810.00.04315	ELECTRICITY/GAS
TRCK 19156	03/29/2010	CLEAN THE UNIFORM	148.06	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19156	03/29/2010	CLEAN THE UNIFORM	140.92	007.810.00.04159	EMPLOYEE FRINGE BENEFITS

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TRCK 19157	03/29/2010	DANVILLE AUTO PARTS INC	47.70	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19158	03/29/2010	PRAIRIE INT TRUCKS	794.41	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19158	03/29/2010	PRAIRIE INT TRUCKS	20.82CR	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19159	03/29/2010	PRAIRIE INTERNATIONAL	250.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19160	04/07/2010	ADT	625.83	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19161	04/07/2010	ARNOLD'S OFFICE SUPPLY I	298.06	007.810.00.04210	SUPPLIES/OFFICE
TRCK 19161	04/07/2010	ARNOLD'S OFFICE SUPPLY I	85.58	007.810.00.04210	SUPPLIES/OFFICE
TRCK 19162	04/07/2010	BIG R - TILTON	249.99	007.810.00.04220	MATERIALS
TRCK 19162	04/07/2010	BIG R - TILTON	46.24	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19163	04/07/2010	CHEMSEARCH	227.38	007.810.00.04220	MATERIALS
TRCK 19164	04/07/2010	CLEAN THE UNIFORM	119.56	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19165	04/07/2010	COFFMAN'S TRUCK SERVICE	7,552.88	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19166	04/07/2010	DANVILLE AUTO PARTS INC	97.28	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19167	04/07/2010	DEPKE WELDING	108.00	007.810.00.04220	MATERIALS
TRCK 19168	04/07/2010	GOLDEN OIL CO INC.	754.47	007.810.00.04221	FUEL
TRCK 19168	04/07/2010	GOLDEN OIL CO INC.	2,996.88	007.810.00.04221	FUEL
TRCK 19169	04/07/2010	LAWSON PRODUCTS, INC.	72.11	007.810.00.04220	MATERIALS
TRCK 19170	04/07/2010	NAPA AUTO PARTS	65.86	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19170	04/07/2010	NAPA AUTO PARTS	47.53CR	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19171	04/07/2010	RAHN EQUIPMENT	247.62	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19172	04/07/2010	SAFETEQ KLEEN	210.75	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19173	04/14/2010	ABSOPURE WATER CO.	12.00	007.810.00.04315	ELECTRICITY/GAS
TRCK 19173	04/14/2010	ABSOPURE WATER CO.	24.00	007.810.00.04315	ELECTRICITY/GAS
TRCK 19173	04/14/2010	ABSOPURE WATER CO.	1.55	007.810.00.04315	ELECTRICITY/GAS
TRCK 19174	04/14/2010	ALLIED WASTE	81.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19175	04/14/2010	AMEREN IP	19.27	007.810.00.04315	ELECTRICITY/GAS
TRCK 19175	04/14/2010	AMEREN IP	1,359.94	007.810.00.04315	ELECTRICITY/GAS
TRCK 19176	04/14/2010	AQUA ILLINOIS INC	29.79	007.810.00.04315	ELECTRICITY/GAS
TRCK 19177	04/14/2010	ARENDS BROS INC.	224.16	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19178	04/14/2010	BIG R	16.23	007.810.00.04220	MATERIALS
TRCK 19179	04/14/2010	BIG R - TILTON	24.99CR	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19179	04/14/2010	BIG R - TILTON	52.97	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19179	04/14/2010	BIG R - TILTON	35.90	007.810.00.04220	MATERIALS
TRCK 19179	04/14/2010	BIG R - TILTON	7.99	007.810.00.04220	MATERIALS
TRCK 19179	04/14/2010	BIG R - TILTON	194.80	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19180	04/14/2010	CLEAN THE UNIFORM	119.56	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19181	04/14/2010	COMMERCIAL NEWS	148.20	007.810.00.04271	CONTRACTUAL/LEGAL FEES
TRCK 19182	04/14/2010	COURTESY FORD	1.70	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19183	04/14/2010	DANVILLE AUTO PARTS INC	200.50	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19184	04/14/2010	GOLDEN OIL CO INC.	1,983.98	007.810.00.04221	FUEL
TRCK 19185	04/14/2010	TRACTOR SUPPLY CO.	49.32	007.810.00.04220	MATERIALS
TRCK 19186	04/14/2010	VERMILION CO PAYROLL FUN	12,428.90	007.810.00.04101	SALARY - PERSONNEL
TRCK 19186	04/14/2010	VERMILION CO PAYROLL FUN	486.00	007.810.00.04104	SALARY - OVERTIME
TRCK 19186	04/14/2010	VERMILION CO PAYROLL FUN	22,083.85	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19186	04/14/2010	VERMILION CO PAYROLL FUN	11,120.00CR	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19187	04/14/2010	VERMILION CO TREASURER	443.20	007.810.00.04152	WORKER'S COMPENSATION
TRCK 19188	04/23/2010	BIG R - TILTON	78.94	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19188	04/23/2010	BIG R - TILTON	18.98	007.810.00.04220	MATERIALS
TRCK 19189	04/23/2010	CLEAN THE UNIFORM	164.92	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19189	04/23/2010	CLEAN THE UNIFORM	118.61	007.810.00.04159	EMPLOYEE FRINGE BENEFITS

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TRCK 19190	04/23/2010	DANVILLE AUTO PARTS INC	12.64	007.810.00.04220	MATERIALS
TRCK 19191	04/23/2010	GOLDEN OIL CO INC.	174.74	007.810.00.04221	FUEL
TRCK 19192	04/23/2010	LAWSON PRODUCTS, INC.	84.91	007.810.00.04220	MATERIALS
TRCK 19192	04/23/2010	LAWSON PRODUCTS, INC.	234.53	007.810.00.04220	MATERIALS
TRCK 19193	04/23/2010	LOWE'S HOME CENTERS INC.	15.96	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19194	04/23/2010	MEADOWS 8	92.88	007.810.00.04220	MATERIALS
TRCK 19195	04/23/2010	METTAM SAFETY SUPPLY CO	580.66	007.810.00.04220	MATERIALS
TRCK 19196	04/23/2010	VERIZON WIRELESS	132.52	007.810.00.04260	TELEPHONE
TRCK 19197	04/23/2010	VERMILION CO PAYROLL FUN	12,436.71	007.810.00.04101	SALARY - PERSONNEL
TRCK 19197	04/23/2010	VERMILION CO PAYROLL FUN	2,504.67	007.810.00.04104	SALARY - OVERTIME
TRCK 19197	04/23/2010	VERMILION CO PAYROLL FUN	10,965.20	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19197	04/23/2010	VERMILION CO PAYROLL FUN	120.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19198	04/23/2010	VERMILION CO TREASURER	121.95	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK 19199	04/23/2010	WATSON GENERAL TIRE	533.06	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19200	04/28/2010	AMEREN IP	30.89	007.810.00.04315	ELECTRICITY/GAS
TRCK 19201	04/28/2010	BIG R - TILTON	52.98	007.810.00.04220	MATERIALS
TRCK 19201	04/28/2010	BIG R - TILTON	47.09	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19202	04/28/2010	CLEAN THE UNIFORM	138.84	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19203	04/28/2010	DELL MARKETING LP	282.79	007.810.00.04450	OFFICE FURNITURE/EQUIPMENT
TRCK 19204	04/28/2010	HASLER, INC	164.85	007.810.00.04270	POSTAGE
TRCK 19205	04/28/2010	LAWSON PRODUCTS, INC.	514.84	007.810.00.04220	MATERIALS
TRCK 19206	04/28/2010	METTAM SAFETY SUPPLY CO	26.10	007.810.00.04220	MATERIALS
TRCK 19207	04/28/2010	NEWS GAZETTE	116.87	007.810.00.04271	CONTRACTUAL/LEGAL FEES
TRCK 19208	04/28/2010	RAHN EQUIPMENT	19.03	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19209	04/29/2010	ABSOPURE WATER CO.	31.55	007.810.00.04315	ELECTRICITY/GAS
TRCK 19210	04/29/2010	B & D SALES & SERVICE	35.37	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19210	04/29/2010	B & D SALES & SERVICE	39.04	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19211	04/29/2010	CLEAN THE UNIFORM	131.67	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19212	04/29/2010	GOLDEN OIL CO INC.	1,123.25	007.810.00.04221	FUEL
TRCK 19212	04/29/2010	GOLDEN OIL CO INC.	1,013.28	007.810.00.04221	FUEL
TRCK 19213	04/29/2010	KSI CONVEYORS &	2,844.90	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19214	04/29/2010	TROXLER ELECT. LAB INC	419.00	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK 19215	04/29/2010	V C HEALTH INSURANCE FUN	236.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 19216	05/06/2010	ALLIED WASTE	81.98	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19217	05/06/2010	BARBECK COMMUNICATIONS	24.99	007.810.00.04260	TELEPHONE
TRCK 19218	05/06/2010	CLEAN THE UNIFORM	131.67	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19219	05/06/2010	DANVILLE AUTO PARTS INC	55.10	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19220	05/06/2010	DANVILLE GASOLINE & OIL	46.25	007.810.00.04220	MATERIALS
TRCK 19221	05/06/2010	GOLDEN OIL CO INC.	407.09	007.810.00.04221	FUEL
TRCK 19221	05/06/2010	GOLDEN OIL CO INC.	962.43	007.810.00.04221	FUEL
TRCK 19222	05/06/2010	NAPA AUTO PARTS	22.24	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19223	05/06/2010	RED WING SHOES	76.50	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19224	05/06/2010	SECRETARY OF STATE	105.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19225	05/06/2010	VEHLEWALD/KEVIN	65.00	007.810.00.04221	FUEL
TRCK 19226	05/06/2010	VERMILION CO PAYROLL FUN	12,436.71	007.810.00.04101	SALARY - PERSONNEL
TRCK 19226	05/06/2010	VERMILION CO PAYROLL FUN	2,204.66	007.810.00.04104	SALARY - OVERTIME
TRCK 19226	05/06/2010	VERMILION CO PAYROLL FUN	10,965.20	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19226	05/06/2010	VERMILION CO PAYROLL FUN	120.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19227	05/06/2010	WATSON GENERAL TIRE	986.53	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19227	05/06/2010	WATSON GENERAL TIRE	40.00	007.810.00.04291	MAINT/REPAIR - VEHICLES

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TRCK 19228	05/19/2010	AMEREN IP	733.78	007.810.00.04315	ELECTRICITY/GAS
TRCK 19228	05/19/2010	AMEREN IP	18.46	007.810.00.04315	ELECTRICITY/GAS
TRCK 19228	05/19/2010	AMEREN IP	29.67	007.810.00.04315	ELECTRICITY/GAS
TRCK 19229	05/19/2010	AQUA ILLINOIS INC	64.85	007.810.00.04315	ELECTRICITY/GAS
TRCK 19230	05/19/2010	ARENDS BROS INC.	7.60	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19231	05/19/2010	BIG R	10.49	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19232	05/19/2010	BIG R - TILTON	59.27	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19233	05/19/2010	CLEAN THE UNIFORM	136.42	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19233	05/19/2010	CLEAN THE UNIFORM	131.67	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19234	05/19/2010	COMCAST	8.00	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK 19235	05/19/2010	FASTENAL COMPANY	61.85	007.810.00.04220	MATERIALS
TRCK 19236	05/19/2010	GOLDEN OIL CO INC.	825.20	007.810.00.04221	FUEL
TRCK 19237	05/19/2010	HICKSGAS OAKWOOD	80.00	007.810.00.04220	MATERIALS
TRCK 19238	05/19/2010	ILLINI FS	1,017.23	007.810.00.04221	FUEL
TRCK 19239	05/19/2010	JAMESON STEEL FABRICATIO	66.34	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19240	05/19/2010	LAWSON PRODUCTS, INC.	232.61	007.810.00.04220	MATERIALS
TRCK 19241	05/19/2010	RAHN EQUIPMENT	773.27	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19242	05/19/2010	RED WING SHOES	110.50	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19243	05/19/2010	UNI-KILL	45.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19244	05/19/2010	VERIZON WIRELESS	136.54	007.810.00.04260	TELEPHONE
TRCK 19245	05/19/2010	VERMILION CO PAYROLL FUN	12,504.84	007.810.00.04101	SALARY - PERSONNEL
TRCK 19245	05/19/2010	VERMILION CO PAYROLL FUN	3,219.43	007.810.00.04104	SALARY - OVERTIME
TRCK 19245	05/19/2010	VERMILION CO PAYROLL FUN	10,969.11	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19245	05/19/2010	VERMILION CO PAYROLL FUN	120.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19246	05/19/2010	VERMILION CO TREASURER	201.74	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK 19247	05/26/2010	ARENDS BROS INC.	183.96	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19248	05/26/2010	BARBECK COMMUNICATIONS	49.99	007.810.00.04260	TELEPHONE
TRCK 19249	05/26/2010	BIG R	263.67	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19250	05/26/2010	CLEAN THE UNIFORM	131.67	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19251	05/26/2010	ILLINI FS	132.83	007.810.00.04221	FUEL
TRCK 19251	05/26/2010	ILLINI FS	1,598.33	007.810.00.04221	FUEL
TRCK 19252	05/26/2010	RAHN EQUIPMENT	37.44	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19253	05/26/2010	TROXLER ELECT. LAB INC	22.68	007.810.00.04220	MATERIALS
TRCK 19254	05/26/2010	V C HEALTH INSURANCE FUN	236.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 19255	06/02/2010	ABSOPURE WATER CO.	49.55	007.810.00.04315	ELECTRICITY/GAS
TRCK 19256	06/02/2010	CLEAN THE UNIFORM	145.92	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19257	06/02/2010	HANSON MATERIAL	137.55	007.810.00.04302	BRIDGE REPAIRS
TRCK 19258	06/02/2010	RAHN EQUIPMENT	204.91	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19259	06/02/2010	S&S FIRE EQUIPMENT	338.65	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19260	06/02/2010	VERMILION CO PAYROLL FUN	12,572.96	007.810.00.04101	SALARY - PERSONNEL
TRCK 19260	06/02/2010	VERMILION CO PAYROLL FUN	437.42	007.810.00.04104	SALARY - OVERTIME
TRCK 19260	06/02/2010	VERMILION CO PAYROLL FUN	10,973.01	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19260	06/02/2010	VERMILION CO PAYROLL FUN	120.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19261	06/09/2010	ALLIED WASTE	142.48	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19262	06/09/2010	AMEREN IP	596.34	007.810.00.04315	ELECTRICITY/GAS
TRCK 19262	06/09/2010	AMEREN IP	23.90	007.810.00.04315	ELECTRICITY/GAS
TRCK 19263	06/09/2010	BIG R	39.90	007.810.00.04220	MATERIALS
TRCK 19264	06/09/2010	BIG R - TILTON	191.48	007.810.00.04220	MATERIALS
TRCK 19265	06/09/2010	CHEMSEARCH	168.94	007.810.00.04220	MATERIALS
TRCK 19266	06/09/2010	CLEAN THE UNIFORM	136.42	007.810.00.04159	EMPLOYEE FRINGE BENEFITS

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TRCK	19267	06/09/2010	ILLINI FS	98.71	007.810.00.04221	FUEL
TRCK	19267	06/09/2010	ILLINI FS	1,435.40	007.810.00.04221	FUEL
TRCK	19268	06/09/2010	LAWSON PRODUCTS, INC.	51.56	007.810.00.04220	MATERIALS
TRCK	19268	06/09/2010	LAWSON PRODUCTS, INC.	29.46	007.810.00.04220	MATERIALS
TRCK	19269	06/09/2010	LOWE'S HOME CENTERS INC.	87.96	007.810.00.04220	MATERIALS
TRCK	19269	06/09/2010	LOWE'S HOME CENTERS INC.	109.97	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	19270	06/09/2010	PRAIRIE INT TRUCKS	2,840.36	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	19270	06/09/2010	PRAIRIE INT TRUCKS	16.48	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	19271	06/09/2010	RAHN EQUIPMENT	70.30	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	19272	06/09/2010	TAYLOR/RYAN	27.00	007.810.00.04260	TELEPHONE
TRCK	19273	06/09/2010	WATSON GENERAL TIRE	202.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	19274	06/16/2010	AMEREN IP	36.79	007.810.00.04315	ELECTRICITY/GAS
TRCK	19275	06/16/2010	AQUA ILLINOIS INC	32.74	007.810.00.04315	ELECTRICITY/GAS
TRCK	19276	06/16/2010	ARENDS BROS INC.	252.39	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	19277	06/16/2010	BIG R - TILTON	60.04	007.810.00.04220	MATERIALS
TRCK	19277	06/16/2010	BIG R - TILTON	63.57	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	19278	06/16/2010	BRICKYARD DISPOSAL	1,029.75	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	19279	06/16/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	19280	06/16/2010	DANVILLE AUTO PARTS INC	3.60	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	19280	06/16/2010	DANVILLE AUTO PARTS INC	40.50	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	19281	06/16/2010	GOLDEN OIL CO INC.	41.70	007.810.00.04220	MATERIALS
TRCK	19281	06/16/2010	GOLDEN OIL CO INC.	441.25	007.810.00.04221	FUEL
TRCK	19282	06/16/2010	HICKSGAS OAKWOOD	160.00	007.810.00.04220	MATERIALS
TRCK	19283	06/16/2010	ILLINI FS	377.17	007.810.00.04221	FUEL
TRCK	19283	06/16/2010	ILLINI FS	959.54	007.810.00.04221	FUEL
TRCK	19284	06/16/2010	LAWSON PRODUCTS, INC.	133.85	007.810.00.04220	MATERIALS
TRCK	19285	06/16/2010	NAPA AUTO PARTS	311.73	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	19286	06/16/2010	SHICK SCHOOL & OFFICE SU	145.13	007.810.00.04210	SUPPLIES/OFFICE
TRCK	19287	06/16/2010	V C AUDITOR	44.00	007.810.00.04260	TELEPHONE
TRCK	19288	06/16/2010	V C HEALTH INSURANCE FUN	236.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK	19289	06/16/2010	VERIZON WIRELESS	129.86	007.810.00.04260	TELEPHONE
TRCK	19290	06/16/2010	VERMILION CO PAYROLL FUN	12,572.96	007.810.00.04101	SALARY - PERSONNEL
TRCK	19290	06/16/2010	VERMILION CO PAYROLL FUN	2,241.16	007.810.00.04104	SALARY - OVERTIME
TRCK	19290	06/16/2010	VERMILION CO PAYROLL FUN	11,358.29	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	19290	06/16/2010	VERMILION CO PAYROLL FUN	1,888.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK	19291	06/16/2010	VERMILION CO TREASURER	110.93	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK	19292	06/23/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	19293	06/23/2010	COFFMAN'S TRUCK SERVICE	238.31	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	19293	06/23/2010	COFFMAN'S TRUCK SERVICE	1,266.59	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	19294	06/23/2010	ILLINI FS	1,394.46	007.810.00.04221	FUEL
TRCK	19294	06/23/2010	ILLINI FS	321.32	007.810.00.04221	FUEL
TRCK	19295	06/23/2010	LAWSON PRODUCTS, INC.	275.02	007.810.00.04220	MATERIALS
TRCK	19296	06/23/2010	LOWE'S HOME CENTERS INC.	34.95	007.810.00.04220	MATERIALS
TRCK	19297	06/23/2010	MENARDS-DANVILLE	9.98	007.810.00.04210	SUPPLIES/OFFICE
TRCK	19297	06/23/2010	MENARDS-DANVILLE	36.64	007.810.00.04220	MATERIALS
TRCK	19297	06/23/2010	MENARDS-DANVILLE	19.98	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	19298	06/23/2010	TERMINIX SERVICES, INC	618.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	19299	06/23/2010	V.C. BUILDING & GROUNDS	3,088.16	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	19300	07/08/2010	ABSOPURE WATER CO.	55.55	007.810.00.04315	ELECTRICITY/GAS
TRCK	19301	07/08/2010	BIG R	20.28	007.810.00.04220	MATERIALS

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TRCK 19301	07/08/2010	BIG R	4.90	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19302	07/08/2010	BIG R - TILTON	15.96	007.810.00.04220	MATERIALS
TRCK 19303	07/08/2010	BURKE SPRING & ALIGNMENT	192.63	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19304	07/08/2010	CHEMSEARCH	165.94	007.810.00.04220	MATERIALS
TRCK 19305	07/08/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19306	07/08/2010	DEPKE WELDING	108.00	007.810.00.04220	MATERIALS
TRCK 19307	07/08/2010	KUCHEFSKI HEATING &	9,822.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19308	07/08/2010	VERMILION CO PAYROLL FUN	12,572.96	007.810.00.04101	SALARY - PERSONNEL
TRCK 19308	07/08/2010	VERMILION CO PAYROLL FUN	745.91	007.810.00.04101	SALARY - PERSONNEL
TRCK 19308	07/08/2010	VERMILION CO PAYROLL FUN	10,587.73	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19308	07/08/2010	VERMILION CO PAYROLL FUN	3,225.28	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19309	07/15/2010	ADT	660.25	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19310	07/15/2010	ALLIED WASTE	78.31	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19311	07/15/2010	AMEREN IP	651.72	007.810.00.04315	ELECTRICITY/GAS
TRCK 19311	07/15/2010	AMEREN IP	28.31	007.810.00.04315	ELECTRICITY/GAS
TRCK 19312	07/15/2010	BIG R	29.97	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19313	07/15/2010	BIG R - TILTON	29.97	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19313	07/15/2010	BIG R - TILTON	50.56	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19314	07/15/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19314	07/15/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19315	07/15/2010	COFFMAN'S TRUCK SERVICE	319.07	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19316	07/15/2010	ILLINI FS	2,063.91	007.810.00.04221	FUEL
TRCK 19317	07/15/2010	LOWE'S HOME CENTERS INC.	39.72	007.810.00.04220	MATERIALS
TRCK 19318	07/15/2010	MARTIN EQUIP OF ILLINOIS	146.47	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19319	07/15/2010	MENARDS-DANVILLE	29.99	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19320	07/15/2010	METTAM SAFETY SUPPLY CO	115.68	007.810.00.04220	MATERIALS
TRCK 19321	07/15/2010	SHICK SCHOOL & OFFICE SU	49.98	007.810.00.04210	SUPPLIES/OFFICE
TRCK 19322	07/15/2010	VC TREASURER	4,496.67	007.810.00.04149	FICA
TRCK 19322	07/15/2010	VC TREASURER	4,435.87	007.810.00.04150	IMRF
TRCK 19323	07/15/2010	VERMILION CO PAYROLL FUN	12,572.96	007.810.00.04101	SALARY - PERSONNEL
TRCK 19323	07/15/2010	VERMILION CO PAYROLL FUN	1,066.25	007.810.00.04104	SALARY - OVERTIME
TRCK 19323	07/15/2010	VERMILION CO PAYROLL FUN	10,973.01	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19323	07/15/2010	VERMILION CO PAYROLL FUN	2,670.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19324	07/15/2010	VERMILION CO TREASURER	86.17	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK 19325	07/15/2010	WATTS COPY SYSTEMS	370.00	007.810.00.04210	SUPPLIES/OFFICE
TRCK 19326	07/22/2010	ALLERTON EQUIPMENT REPAI	2,250.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19327	07/22/2010	AMEREN IP	35.09	007.810.00.04315	ELECTRICITY/GAS
TRCK 19328	07/22/2010	AQUA ILLINOIS INC	29.98	007.810.00.04315	ELECTRICITY/GAS
TRCK 19329	07/22/2010	BIG R - TILTON	109.95	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19330	07/22/2010	BROOK STREET MATERIAL	108.03	007.810.00.04220	MATERIALS
TRCK 19331	07/22/2010	ILLINI FS	149.51	007.810.00.04221	FUEL
TRCK 19331	07/22/2010	ILLINI FS	2,069.80	007.810.00.04221	FUEL
TRCK 19332	07/22/2010	MARK'S AUTO ELECTRIC INC	90.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19333	07/22/2010	RED WING SHOES	105.40	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19334	07/22/2010	TRACTOR SUPPLY CO.	5.99	007.810.00.04220	MATERIALS
TRCK 19335	07/22/2010	VERIZON WIRELESS	131.40	007.810.00.04260	TELEPHONE
TRCK 19336	07/22/2010	WATSON GENERAL TIRE	86.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19336	07/22/2010	WATSON GENERAL TIRE	54.00CR	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19337	07/28/2010	ABSOPURE WATER CO.	67.55	007.810.00.04315	ELECTRICITY/GAS
TRCK 19338	07/28/2010	ALTORFER INC.	2.73	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19338	07/28/2010	ALTORFER INC.	241.11	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19338	07/28/2010	ALTORFER INC.	3.06	007.810.00.04291	MAINT/REPAIR - VEHICLES

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TRCK 19338	07/28/2010	ALTORFER INC.	231.76	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19339	07/28/2010	ARENDS BROS INC.	16.75	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19339	07/28/2010	ARENDS BROS INC.	378.94	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19340	07/28/2010	B & D SALES & SERVICE	15.98	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19341	07/28/2010	BIG R	132.71	007.810.00.04220	MATERIALS
TRCK 19341	07/28/2010	BIG R	24.99	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19342	07/28/2010	BIRKEY'S FARM STORE	145.64	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19343	07/28/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19343	07/28/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19344	07/28/2010	COURSON HARDWARE	240.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19345	07/28/2010	COURTESY FORD	7.26	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19346	07/28/2010	DANVILLE AUTO PARTS INC	7.65	007.810.00.04220	MATERIALS
TRCK 19346	07/28/2010	DANVILLE AUTO PARTS INC	208.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19346	07/28/2010	DANVILLE AUTO PARTS INC	126.96	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19347	07/28/2010	DANVILLE PAPER & SUPPLY	403.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19347	07/28/2010	DANVILLE PAPER & SUPPLY	37.40	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19347	07/28/2010	DANVILLE PAPER & SUPPLY	4.60CR	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19348	07/28/2010	GOLDEN OIL CO INC.	102.86	007.810.00.04220	MATERIALS
TRCK 19349	07/28/2010	HICKSGAS OAKWOOD	80.00	007.810.00.04220	MATERIALS
TRCK 19350	07/28/2010	ILLINI FS	268.02	007.810.00.04221	FUEL
TRCK 19350	07/28/2010	ILLINI FS	1,624.07	007.810.00.04221	FUEL
TRCK 19351	07/28/2010	KOENING BODY SHOP & EUIP	780.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19351	07/28/2010	KOENING BODY SHOP & EUIP	1,950.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19351	07/28/2010	KOENING BODY SHOP & EUIP	2,730.00CR	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19352	07/28/2010	LAWSON PRODUCTS, INC.	44.55	007.810.00.04220	MATERIALS
TRCK 19352	07/28/2010	LAWSON PRODUCTS, INC.	58.00	007.810.00.04220	MATERIALS
TRCK 19353	07/28/2010	MENARDS-DANVILLE	95.96	007.810.00.04220	MATERIALS
TRCK 19354	07/28/2010	METTAM SAFETY SUPPLY CO	25.00	007.810.00.04220	MATERIALS
TRCK 19355	07/28/2010	NAPA AUTO PARTS	12.66	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19356	07/28/2010	PRAIRIE INT TRUCKS	163.86	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19357	07/28/2010	SAND VALLEY SAND & GRAVE	148.01	007.810.00.04220	MATERIALS
TRCK 19358	07/28/2010	VERMILION CO PAYROLL FUN	12,572.96	007.810.00.04101	SALARY - PERSONNEL
TRCK 19358	07/28/2010	VERMILION CO PAYROLL FUN	1,221.65	007.810.00.04104	SALARY - OVERTIME
TRCK 19358	07/28/2010	VERMILION CO PAYROLL FUN	10,898.01	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19358	07/28/2010	VERMILION CO PAYROLL FUN	2,483.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19359	07/28/2010	WATSON GENERAL TIRE	713.89	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19360	08/04/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19361	08/04/2010	COFFMAN'S TRUCK SERVICE	394.41	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19362	08/04/2010	ILLINI FS	333.84	007.810.00.04221	FUEL
TRCK 19362	08/04/2010	ILLINI FS	1,946.91	007.810.00.04221	FUEL
TRCK 19363	08/04/2010	LAWSON PRODUCTS, INC.	24.75	007.810.00.04220	MATERIALS
TRCK 19364	08/04/2010	MARK'S AUTO ELECTRIC INC	156.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19364	08/04/2010	MARK'S AUTO ELECTRIC INC	255.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19365	08/04/2010	V C HEALTH INSURANCE FUN	236.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 19366	08/04/2010	VC TREASURER	4,324.95	007.810.00.04149	FICA
TRCK 19366	08/04/2010	VC TREASURER	4,250.95	007.810.00.04150	IMRF
TRCK 19367	08/04/2010	WATSON GENERAL TIRE	580.79	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19367	08/04/2010	WATSON GENERAL TIRE	89.25	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19368	08/04/2010	WILSONS TRANSMISSION	66.41	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19369	08/12/2010	VERMILION CO PAYROLL FUN	12,572.96	007.810.00.04101	SALARY - PERSONNEL

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TRCK 19369	08/12/2010	VERMILION CO PAYROLL FUN	1,875.45	007.810.00.04104	SALARY - OVERTIME
TRCK 19369	08/12/2010	VERMILION CO PAYROLL FUN	10,973.01	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19369	08/12/2010	VERMILION CO PAYROLL FUN	2,755.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19370	08/19/2010	ALLERTON EQUIPMENT REPAI	1,893.65	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19371	08/19/2010	ALLIED WASTE	82.76	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19372	08/19/2010	AMEREN IP	40.42	007.810.00.04315	ELECTRICITY/GAS
TRCK 19372	08/19/2010	AMEREN IP	747.70	007.810.00.04315	ELECTRICITY/GAS
TRCK 19372	08/19/2010	AMEREN IP	34.60	007.810.00.04315	ELECTRICITY/GAS
TRCK 19373	08/19/2010	AQUA ILLINOIS INC	29.49	007.810.00.04315	ELECTRICITY/GAS
TRCK 19374	08/19/2010	B & D SALES & SERVICE	15.98	007.810.00.04220	MATERIALS
TRCK 19374	08/19/2010	B & D SALES & SERVICE	9.14	007.810.00.04220	MATERIALS
TRCK 19375	08/19/2010	BIG R	19.98	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19376	08/19/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19376	08/19/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19377	08/19/2010	DANVILLE AUTO PARTS INC	18.66	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19378	08/19/2010	DANVILLE PAPER & SUPPLY	420.38	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19379	08/19/2010	GARAGE ONE ENTERPRISES I	77.50	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19380	08/19/2010	GOLDEN OIL CO INC.	95.91	007.810.00.04220	MATERIALS
TRCK 19381	08/19/2010	HASLER, INC	164.85	007.810.00.04270	POSTAGE
TRCK 19382	08/19/2010	ILLINI FS	920.66	007.810.00.04221	FUEL
TRCK 19382	08/19/2010	ILLINI FS	1,124.93	007.810.00.04221	FUEL
TRCK 19382	08/19/2010	ILLINI FS	338.88	007.810.00.04221	FUEL
TRCK 19383	08/19/2010	KOEING EQUIPMENT	2,188.26	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19384	08/19/2010	LOWE'S HOME CENTERS INC.	23.92	007.810.00.04220	MATERIALS
TRCK 19384	08/19/2010	LOWE'S HOME CENTERS INC.	17.94	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19384	08/19/2010	LOWE'S HOME CENTERS INC.	8.03	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19385	08/19/2010	MEADOWS 8	128.35	007.810.00.04220	MATERIALS
TRCK 19385	08/19/2010	MEADOWS 8	69.41	007.810.00.04220	MATERIALS
TRCK 19386	08/19/2010	NAPA AUTO PARTS	143.49	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19387	08/19/2010	PRAIRIE INT TRUCKS	474.79	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19387	08/19/2010	PRAIRIE INT TRUCKS	518.54	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19388	08/19/2010	SAND VALLEY SAND & GRAVE	221.36	007.810.00.04220	MATERIALS
TRCK 19388	08/19/2010	SAND VALLEY SAND & GRAVE	146.30	007.810.00.04220	MATERIALS
TRCK 19389	08/19/2010	SMITTY'S DUAL WHEEL &	551.50	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19390	08/19/2010	V C AUDITOR	44.00	007.810.00.04270	POSTAGE
TRCK 19391	08/19/2010	V C HEALTH INSURANCE FUN	236.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 19392	08/19/2010	VERIZON WIRELESS	130.83	007.810.00.04260	TELEPHONE
TRCK 19393	08/19/2010	WILSONS TRANSMISSION	786.22	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19394	09/01/2010	ALLERTON EQUIPMENT REPAI	3,750.50	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19395	09/01/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19396	09/01/2010	DANVILLE AUTO PARTS INC	86.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19397	09/01/2010	ILLINI FS	369.65	007.810.00.04221	FUEL
TRCK 19397	09/01/2010	ILLINI FS	1,730.42	007.810.00.04221	FUEL
TRCK 19398	09/01/2010	LAWSON PRODUCTS, INC.	120.19	007.810.00.04220	MATERIALS
TRCK 19399	09/01/2010	MARK'S AUTO ELECTRIC INC	65.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19400	09/01/2010	MARTIN EQUIP OF ILLINOIS	538.65	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19401	09/01/2010	VERMILION CO PAYROLL FUN	12,580.78	007.810.00.04101	SALARY - PERSONNEL
TRCK 19401	09/01/2010	VERMILION CO PAYROLL FUN	608.95	007.810.00.04104	SALARY - OVERTIME
TRCK 19401	09/01/2010	VERMILION CO PAYROLL FUN	10,973.01	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19401	09/01/2010	VERMILION CO PAYROLL FUN	2,665.75	007.810.00.04132	SALARY - SUMMER PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TRCK 19402	09/09/2010	ABSOPURE WATER CO.	79.55	007.810.00.04315	ELECTRICITY/GAS
TRCK 19403	09/09/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19404	09/09/2010	COFFMAN'S TRUCK SERVICE	373.64	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19405	09/09/2010	DANVILLE AUTO PARTS INC	34.60	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19406	09/09/2010	ILLINI FS	1,183.90	007.810.00.04221	FUEL
TRCK 19406	09/09/2010	ILLINI FS	76.84	007.810.00.04221	FUEL
TRCK 19407	09/09/2010	MENARDS-DANVILLE	12.56	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19408	09/09/2010	SHICK SCHOOL & OFFICE SU	596.82	007.810.00.04210	SUPPLIES/OFFICE
TRCK 19409	09/09/2010	VERMILION CO TREASURER	46.02	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK 19410	09/16/2010	ALLIED WASTE	82.62	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19411	09/16/2010	ALTORFER INC.	783.95	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19412	09/16/2010	AMEREN IP	774.05	007.810.00.04315	ELECTRICITY/GAS
TRCK 19412	09/16/2010	AMEREN IP	50.68	007.810.00.04315	ELECTRICITY/GAS
TRCK 19413	09/16/2010	AQUA ILLINOIS INC	28.58	007.810.00.04315	ELECTRICITY/GAS
TRCK 19414	09/16/2010	BIG R	4.49	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19415	09/16/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19416	09/16/2010	ILLINI FS	1,204.14	007.810.00.04221	FUEL
TRCK 19416	09/16/2010	ILLINI FS	243.96	007.810.00.04221	FUEL
TRCK 19417	09/16/2010	QUILL CORPORATION	153.16	007.810.00.04210	SUPPLIES/OFFICE
TRCK 19418	09/16/2010	VERMILION CO PAYROLL FUN	12,580.78	007.810.00.04101	SALARY - PERSONNEL
TRCK 19418	09/16/2010	VERMILION CO PAYROLL FUN	1,217.60	007.810.00.04104	SALARY - OVERTIME
TRCK 19418	09/16/2010	VERMILION CO PAYROLL FUN	10,410.51	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19418	09/16/2010	VERMILION CO PAYROLL FUN	770.25	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19419	09/16/2010	WATSON GENERAL TIRE	28.02	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19420	09/21/2010	AMEREN IP	34.57	007.810.00.04315	ELECTRICITY/GAS
TRCK 19421	09/21/2010	AMERICAN EAGLE	250.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19421	09/21/2010	AMERICAN EAGLE	250.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19422	09/21/2010	ANSTEY/LINDA	292.89	007.810.00.04260	TELEPHONE
TRCK 19423	09/21/2010	B & D SALES & SERVICE	43.36	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19424	09/21/2010	BIG R	61.61	007.810.00.04220	MATERIALS
TRCK 19425	09/21/2010	BIG R - TILTON	61.98	007.810.00.04220	MATERIALS
TRCK 19425	09/21/2010	BIG R - TILTON	7.78	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19426	09/21/2010	CHEMSEARCH	229.88	007.810.00.04220	MATERIALS
TRCK 19427	09/21/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19428	09/21/2010	COFFMAN'S TRUCK SERVICE	205.36	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19429	09/21/2010	DANVILLE AUTO PARTS INC	38.25	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19430	09/21/2010	DANVILLE PAPER & SUPPLY	53.88	007.810.00.04220	MATERIALS
TRCK 19431	09/21/2010	GOLDEN OIL CO INC.	97.30	007.810.00.04220	MATERIALS
TRCK 19432	09/21/2010	HICKSGAS OAKWOOD	80.00	007.810.00.04220	MATERIALS
TRCK 19433	09/21/2010	ILLINI FS	347.10	007.810.00.04221	FUEL
TRCK 19434	09/21/2010	NAPA AUTO PARTS	69.86	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19435	09/21/2010	RAHN EQUIPMENT	38.50	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19435	09/21/2010	RAHN EQUIPMENT	53.49	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19436	09/21/2010	SAND VALLEY SAND & GRAVE	137.75	007.810.00.04220	MATERIALS
TRCK 19437	09/21/2010	VERMILION CO TREASURER	221.00	007.810.00.04156	INSURANCE - LIAB/FIRE/BONDS
TRCK 19438	09/21/2010	WATSON GENERAL TIRE	496.68	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19439	09/27/2010	ADT	660.25	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19440	09/27/2010	ADVANCED BATTERY SYSTEMS	226.26	007.810.00.04452	EQUIPMENT LEASE/PURCHASE
TRCK 19441	09/27/2010	BIG R - TILTON	18.97	007.810.00.04220	MATERIALS
TRCK 19442	09/27/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TRCK 19443	09/27/2010	CRONKHITE IND	13,949.00	007.810.00.04452	EQUIPMENT LEASE/PURCHASE
TRCK 19444	09/27/2010	DANVILLE PAPER & SUPPLY	53.88	007.810.00.04220	MATERIALS
TRCK 19445	09/27/2010	FASTENAL COMPANY	20.78	007.810.00.04220	MATERIALS
TRCK 19446	09/27/2010	ILLINI FS	395.01	007.810.00.04221	FUEL
TRCK 19447	09/27/2010	NAPA AUTO PARTS	7.31	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19448	09/27/2010	RAHN EQUIPMENT	1,000.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19449	09/27/2010	SAND VALLEY SAND & GRAVE	287.00	007.810.00.04220	MATERIALS
TRCK 19450	09/27/2010	V C AUDITOR	203.40	007.810.00.04210	SUPPLIES/OFFICE
TRCK 19451	09/27/2010	V C HEALTH INSURANCE FUN	236.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 19452	09/27/2010	VERIZON WIRELESS	318.38	007.810.00.04260	TELEPHONE
TRCK 19453	09/27/2010	VERMILION CO PAYROLL FUN	12,580.78	007.810.00.04101	SALARY - PERSONNEL
TRCK 19453	09/27/2010	VERMILION CO PAYROLL FUN	240.39	007.810.00.04104	SALARY - OVERTIME
TRCK 19453	09/27/2010	VERMILION CO PAYROLL FUN	10,900.30	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19453	09/27/2010	VERMILION CO PAYROLL FUN	659.75	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19454	10/06/2010	ABSOPURE WATER CO.	86.05	007.810.00.04315	ELECTRICITY/GAS
TRCK 19455	10/06/2010	B & D SALES & SERVICE	456.05	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19456	10/06/2010	BIG R	127.48	007.810.00.04220	MATERIALS
TRCK 19457	10/06/2010	BIG R - TILTON	15.05	007.810.00.04220	MATERIALS
TRCK 19458	10/06/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19459	10/06/2010	DANVILLE AUTO PARTS INC	13.80	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19460	10/06/2010	ILLINI FS	707.38	007.810.00.04221	FUEL
TRCK 19461	10/06/2010	MENARDS-DANVILLE	14.02	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19462	10/06/2010	RED WING SHOES	284.75	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19463	10/06/2010	VERMILION CO TREASURER	340.00	007.810.00.04152	WORKER'S COMPENSATION
TRCK 19464	10/06/2010	WATSON GENERAL TIRE	120.01	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19464	10/06/2010	WATSON GENERAL TIRE	20.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19465	10/13/2010	ALLIED WASTE	91.78	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19466	10/13/2010	AMEREN IP	28.27	007.810.00.04315	ELECTRICITY/GAS
TRCK 19466	10/13/2010	AMEREN IP	602.67	007.810.00.04315	ELECTRICITY/GAS
TRCK 19466	10/13/2010	AMEREN IP	80.82	007.810.00.04315	ELECTRICITY/GAS
TRCK 19467	10/13/2010	ARENDS BROS INC.	225.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19467	10/13/2010	ARENDS BROS INC.	69.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19468	10/13/2010	B & D SALES & SERVICE	86.40	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19469	10/13/2010	BIG R	26.00	007.810.00.04220	MATERIALS
TRCK 19470	10/13/2010	BIG R - TILTON	169.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19470	10/13/2010	BIG R - TILTON	11.37	007.810.00.04220	MATERIALS
TRCK 19471	10/13/2010	CDW GOVERNMENT	103.88	007.810.00.04450	OFFICE FURNITURE/EQUIPMENT
TRCK 19472	10/13/2010	CLEAN THE UNIFORM	139.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19473	10/13/2010	DANVILLE AUTO PARTS INC	86.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19474	10/13/2010	DEPKE WELDING	108.00	007.810.00.04220	MATERIALS
TRCK 19475	10/13/2010	ILLINI FS	553.86	007.810.00.04221	FUEL
TRCK 19476	10/13/2010	JOHNSON TILE AND SEWER	32.04	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19477	10/13/2010	RAHN EQUIPMENT	533.50	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19478	10/13/2010	TIRE CENTRAL	680.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19479	10/13/2010	TRACTOR SUPPLY CO.	34.95	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19480	10/13/2010	VC TREASURER	4,337.14	007.810.00.04149	FICA
TRCK 19480	10/13/2010	VC TREASURER	4,264.62	007.810.00.04150	IMRF
TRCK 19481	10/13/2010	VERMILION CO PAYROLL FUN	12,580.78	007.810.00.04101	SALARY - PERSONNEL
TRCK 19481	10/13/2010	VERMILION CO PAYROLL FUN	707.50	007.810.00.04104	SALARY - OVERTIME
TRCK 19481	10/13/2010	VERMILION CO PAYROLL FUN	11,037.80	007.810.00.04128	SALARY - TECHNICAL/SECRETARY

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TRCK 19481	10/13/2010	VERMILION CO PAYROLL FUN	285.75	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19482	10/13/2010	WATSON GENERAL TIRE	31.02	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19483	10/13/2010	WILSONS TRANSMISSION	47.52	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19484	10/20/2010	ALARMAX, INC	445.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19485	10/20/2010	AMEREN IP	34.64	007.810.00.04315	ELECTRICITY/GAS
TRCK 19486	10/20/2010	AQUA ILLINOIS INC	27.69	007.810.00.04315	ELECTRICITY/GAS
TRCK 19487	10/20/2010	ILLINI FS	519.15	007.810.00.04221	FUEL
TRCK 19488	10/20/2010	JOHNSON TILE AND SEWER	4.44	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19489	10/20/2010	LAWSON PRODUCTS, INC.	385.83	007.810.00.04220	MATERIALS
TRCK 19490	10/20/2010	MEADOWS 8	109.19	007.810.00.04220	MATERIALS
TRCK 19491	10/20/2010	PRAIRIE INT TRUCKS	639.95	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19491	10/20/2010	PRAIRIE INT TRUCKS	73.77	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19491	10/20/2010	PRAIRIE INT TRUCKS	1,068.41	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19492	10/20/2010	RAHN EQUIPMENT	140.00	007.810.00.04220	MATERIALS
TRCK 19492	10/20/2010	RAHN EQUIPMENT	20.86	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19493	10/20/2010	TOWNSHIP OFFICIALS	765.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 19494	10/20/2010	TRACTOR SUPPLY CO.	182.21	007.810.00.04220	MATERIALS
TRCK 19495	10/20/2010	VC BUILDING & GROUNDS	3,191.13	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19496	10/20/2010	WATSON GENERAL TIRE	17.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19497	10/26/2010	CHEMSEARCH	421.18	007.810.00.04220	MATERIALS
TRCK 19498	10/26/2010	CLEAN THE UNIFORM	150.72	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19498	10/26/2010	CLEAN THE UNIFORM	150.72	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19499	10/26/2010	GOLDEN OIL CO INC.	34.75	007.810.00.04220	MATERIALS
TRCK 19500	10/26/2010	ILLINI FS	416.57	007.810.00.04221	FUEL
TRCK 19501	10/26/2010	MEADOWS 8	115.24	007.810.00.04220	MATERIALS
TRCK 19502	10/26/2010	RED WING SHOES	93.00	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19503	10/26/2010	TRANS CONTINENTAL INS.	50.00	007.810.00.04156	INSURANCE - LIAB/FIRE/BONDS
TRCK 19504	10/26/2010	V C HEALTH INSURANCE FUN	236.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 19505	10/26/2010	VC TREASURER	4,320.02	007.810.00.04149	FICA
TRCK 19505	10/26/2010	VC TREASURER	4,179.33	007.810.00.04150	IMRF
TRCK 19506	10/26/2010	VERIZON WIRELESS	143.09	007.810.00.04260	TELEPHONE
TRCK 19507	10/26/2010	VERMILION CO PAYROLL FUN	12,580.78	007.810.00.04101	SALARY - PERSONNEL
TRCK 19507	10/26/2010	VERMILION CO PAYROLL FUN	49.42	007.810.00.04104	SALARY - OVERTIME
TRCK 19507	10/26/2010	VERMILION CO PAYROLL FUN	10,900.30	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19507	10/26/2010	VERMILION CO PAYROLL FUN	409.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19508	10/26/2010	VERMILION CO TREASURER	41.76	007.810.00.04271	CONTRACTUAL/LEGAL FEES
TRCK 19509	11/02/2010	VERMILION CO PAYROLL FUN	12,580.78	007.810.00.04101	SALARY - PERSONNEL
TRCK 19509	11/02/2010	VERMILION CO PAYROLL FUN	367.73	007.810.00.04104	SALARY - OVERTIME
TRCK 19509	11/02/2010	VERMILION CO PAYROLL FUN	10,500.30	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19509	11/02/2010	VERMILION CO PAYROLL FUN	264.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19510	11/09/2010	ABSOPURE WATER CO.	97.05	007.810.00.04315	ELECTRICITY/GAS
TRCK 19511	11/09/2010	ALLIED WASTE	86.93	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19512	11/09/2010	AMEREN ILLINOIS	102.93	007.810.00.04315	ELECTRICITY/GAS
TRCK 19512	11/09/2010	AMEREN ILLINOIS	41.58	007.810.00.04315	ELECTRICITY/GAS
TRCK 19512	11/09/2010	AMEREN ILLINOIS	402.17	007.810.00.04315	ELECTRICITY/GAS
TRCK 19513	11/09/2010	BIG R	124.97	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19513	11/09/2010	BIG R	39.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19513	11/09/2010	BIG R	26.87	007.810.00.04220	MATERIALS
TRCK 19513	11/09/2010	BIG R	219.98	007.810.00.04220	MATERIALS
TRCK 19514	11/09/2010	BIG R - TILTON	69.98	007.810.00.04220	MATERIALS
TRCK 19514	11/09/2010	BIG R - TILTON	195.96	007.810.00.04220	MATERIALS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TRCK 19515	11/09/2010	CLEAN THE UNIFORM	142.80	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19515	11/09/2010	CLEAN THE UNIFORM	142.80	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19516	11/09/2010	DANVILLE AUTO PARTS INC	108.79	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19517	11/09/2010	DANVILLE PAPER & SUPPLY	235.68	007.810.00.04220	MATERIALS
TRCK 19517	11/09/2010	DANVILLE PAPER & SUPPLY	527.53	007.810.00.04220	MATERIALS
TRCK 19518	11/09/2010	HASLER, INC	164.85	007.810.00.04210	SUPPLIES/OFFICE
TRCK 19519	11/09/2010	ILLINI FS	828.18	007.810.00.04221	FUEL
TRCK 19519	11/09/2010	ILLINI FS	416.89	007.810.00.04221	FUEL
TRCK 19520	11/09/2010	JOHNSON TILE AND SEWER	32.04	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19521	11/09/2010	LAWSON PRODUCTS, INC.	79.19	007.810.00.04220	MATERIALS
TRCK 19522	11/09/2010	PRAIRIE INT TRUCKS	53.10	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19523	11/09/2010	PRAIRIELAND FARM	428.21	007.810.00.04301	CONTRACTUAL/MAINT - ROADS
TRCK 19523	11/09/2010	PRAIRIELAND FARM	794.45	007.810.00.04302	BRIDGE REPAIRS
TRCK 19524	11/09/2010	RAHN EQUIPMENT	27.36	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19525	11/09/2010	SHICK SCHOOL & OFFICE SU	273.34	007.810.00.04210	SUPPLIES/OFFICE
TRCK 19526	11/09/2010	VC BUILDING & GROUNDS	1,210.45	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19527	11/09/2010	VC BUILDING AND GROUNDS	4,289.33	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19528	11/09/2010	VC TREASURER	6,318.54	007.810.00.04149	FICA
TRCK 19528	11/09/2010	VC TREASURER	6,212.03	007.810.00.04150	IMRF
TRCK 19529	11/09/2010	WATSON GENERAL TIRE	31.02	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19530	11/09/2010	WILSONS TRANSMISSION	414.89	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19531	11/18/2010	BIG R	63.98	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19532	11/18/2010	BIG R - TILTON	59.90	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19532	11/18/2010	BIG R - TILTON	7.96	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19532	11/18/2010	BIG R - TILTON	97.98	007.810.00.04220	MATERIALS
TRCK 19533	11/18/2010	CLEAN THE UNIFORM	142.80	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19534	11/18/2010	DANVILLE AUTO PARTS INC	3.51	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19535	11/18/2010	DANVILLE PAPER & SUPPLY	74.76	007.810.00.04220	MATERIALS
TRCK 19536	11/18/2010	GOLDEN OIL CO INC.	22.24	007.810.00.04220	MATERIALS
TRCK 19537	11/18/2010	ILLINI FS	588.26	007.810.00.04221	FUEL
TRCK 19538	11/18/2010	LOWE'S HOME CENTERS INC.	59.96	007.810.00.04220	MATERIALS
TRCK 19539	11/18/2010	MORROW BROTHERS FORD	19,455.00	007.810.00.04451	VEHICLE LEASE/PURCHASE
TRCK 19540	11/18/2010	MOTION INDUSTRIES	174.99	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19541	11/18/2010	NAPA AUTO PARTS	216.57CR	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19541	11/18/2010	NAPA AUTO PARTS	849.60	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19542	11/18/2010	PRAIRIE INT TRUCKS	198.26	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19542	11/18/2010	PRAIRIE INT TRUCKS	18.10	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19542	11/18/2010	PRAIRIE INT TRUCKS	29.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19543	11/18/2010	RAHN EQUIPMENT	46.00	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19543	11/18/2010	RAHN EQUIPMENT	64.64	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19544	11/18/2010	UNI-KILL	45.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19545	11/18/2010	VERMILION CO PAYROLL FUN	12,596.42	007.810.00.04101	SALARY - PERSONNEL
TRCK 19545	11/18/2010	VERMILION CO PAYROLL FUN	119.91	007.810.00.04104	SALARY - OVERTIME
TRCK 19545	11/18/2010	VERMILION CO PAYROLL FUN	10,508.12	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19545	11/18/2010	VERMILION CO PAYROLL FUN	284.75	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19546	11/18/2010	VERMILION CO TREASURER	100.37	007.810.00.04271	CONTRACTUAL/LEGAL FEES
TRCK 19547	11/30/2010	ABSOPURE WATER CO.	37.55	007.810.00.04315	ELECTRICITY/GAS
TRCK 19548	11/30/2010	ALLERTON EQUIPMENT REPAI	8.98	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19549	11/30/2010	AMEREN ILLINOIS	66.82	007.810.00.04315	ELECTRICITY/GAS
TRCK 19550	11/30/2010	AQUA ILLINOIS INC	28.11	007.810.00.04315	ELECTRICITY/GAS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TRCK 19551	11/30/2010	BIG R	20.98	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19551	11/30/2010	BIG R	354.34	007.810.00.04220	MATERIALS
TRCK 19552	11/30/2010	BIG R - TILTON	59.17	007.810.00.04220	MATERIALS
TRCK 19552	11/30/2010	BIG R - TILTON	160.28	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19553	11/30/2010	CLEAN THE UNIFORM	142.80	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19554	11/30/2010	DANVILLE AUTO PARTS INC	433.84	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19554	11/30/2010	DANVILLE AUTO PARTS INC	526.72	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19555	11/30/2010	HANSON AGGREGATES INC	135.61	007.810.00.04220	MATERIALS
TRCK 19556	11/30/2010	ILLINI FS	381.24	007.810.00.04221	FUEL
TRCK 19556	11/30/2010	ILLINI FS	3,752.62	007.810.00.04221	FUEL
TRCK 19557	11/30/2010	LAWSON PRODUCTS, INC.	155.57	007.810.00.04220	MATERIALS
TRCK 19558	11/30/2010	MEADOWS	210.52	007.810.00.04220	MATERIALS
TRCK 19558	11/30/2010	MEADOWS	108.86	007.810.00.04220	MATERIALS
TRCK 19559	11/30/2010	MICHAEL A LUCAS	234.26	007.810.00.04210	SUPPLIES/OFFICE
TRCK 19560	11/30/2010	NAPA AUTO PARTS	265.81	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19561	11/30/2010	TRACTOR SUPPLY CO.	11.06	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19562	11/30/2010	VC BUILDING & GROUNDS	47.76	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19563	11/30/2010	VERIZON WIRELESS	135.97	007.810.00.04260	TELEPHONE
TRCK 19564	11/30/2010	VERMILION CO PAYROLL FUN	12,596.42	007.810.00.04101	SALARY - PERSONNEL
TRCK 19564	11/30/2010	VERMILION CO PAYROLL FUN	10,508.12	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19564	11/30/2010	VERMILION CO PAYROLL FUN	161.50	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19565	12/09/2010	ALL SOURCE	15.99	007.810.00.04220	MATERIALS
TRCK 19566	12/09/2010	BIG R	162.76	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19567	12/09/2010	BIG R - TILTON	119.95	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19567	12/09/2010	BIG R - TILTON	144.27	007.810.00.04220	MATERIALS
TRCK 19568	12/09/2010	CLEAN THE UNIFORM	142.80	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19569	12/09/2010	COFFMAN'S TRUCK SERVICE	394.41	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19570	12/09/2010	DANVILLE AUTO PARTS INC	196.33	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19570	12/09/2010	DANVILLE AUTO PARTS INC	468.96	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19571	12/09/2010	EMULSICOAT, INC.	838.75	007.810.00.04220	MATERIALS
TRCK 19572	12/09/2010	FASTENAL COMPANY	51.40	007.810.00.04220	MATERIALS
TRCK 19573	12/09/2010	LAWSON PRODUCTS, INC.	1.84	007.810.00.04220	MATERIALS
TRCK 19574	12/09/2010	MENARDS-DANVILLE	16.38	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19575	12/09/2010	PRAIRIE INT TRUCKS	465.61	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19575	12/09/2010	PRAIRIE INT TRUCKS	49.58	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19576	12/09/2010	TRACTOR SUPPLY CO.	7.98	007.810.00.04220	MATERIALS
TRCK 19577	12/09/2010	V C HEALTH INSURANCE FUN	236.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 19579	12/16/2010	VC PAYROLL	16,899.64	007.810.00.04153	PERSONAL DAYS
TRCK 19580	12/16/2010	VERMILION CO PAYROLL FUN	8,817.55	007.810.00.04101	SALARY - PERSONNEL
TRCK 19580	12/16/2010	VERMILION CO PAYROLL FUN	358.25	007.810.00.04104	SALARY - OVERTIME
TRCK 19580	12/16/2010	VERMILION CO PAYROLL FUN	7,329.49	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 19580	12/16/2010	VERMILION CO PAYROLL FUN	89.25	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 19581	12/21/2010	ALARMAX	307.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19582	12/21/2010	AMEREN ILLINOIS	30.16	007.810.00.04315	ELECTRICITY/GAS
TRCK 19582	12/21/2010	AMEREN ILLINOIS	177.30	007.810.00.04315	ELECTRICITY/GAS
TRCK 19582	12/21/2010	AMEREN ILLINOIS	436.68	007.810.00.04315	ELECTRICITY/GAS
TRCK 19583	12/21/2010	BIG R	59.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19583	12/21/2010	BIG R	149.97	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19583	12/21/2010	BIG R	79.98	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19583	12/21/2010	BIG R	19.14	007.810.00.04220	MATERIALS
TRCK 19583	12/21/2010	BIG R	15.17	007.810.00.04220	MATERIALS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TRCK 19584	12/21/2010	BIG R - TILTON	209.18	007.810.00.04220	MATERIALS
TRCK 19584	12/21/2010	BIG R - TILTON	61.98	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19585	12/21/2010	BURKE SPRING & ALIGNMENT	4,245.22	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19585	12/21/2010	BURKE SPRING & ALIGNMENT	146.63	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19586	12/21/2010	CLEAN THE UNIFORM	142.80	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19586	12/21/2010	CLEAN THE UNIFORM	142.80	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19587	12/21/2010	DANVILLE AUTO PARTS INC	78.23	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19587	12/21/2010	DANVILLE AUTO PARTS INC	16.96	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19588	12/21/2010	DELL MARKETING LP	2,645.76	007.810.00.04450	OFFICE FURNITURE/EQUIPMENT
TRCK 19589	12/21/2010	DEPKE WELDING	24.00	007.810.00.04220	MATERIALS
TRCK 19590	12/21/2010	ILLINI FS	246.88	007.810.00.04221	FUEL
TRCK 19590	12/21/2010	ILLINI FS	1,072.48	007.810.00.04221	FUEL
TRCK 19590	12/21/2010	ILLINI FS	610.09	007.810.00.04221	FUEL
TRCK 19591	12/21/2010	JOHNSON TILE AND SEWER	33.22	007.810.00.04220	MATERIALS
TRCK 19592	12/21/2010	LINNE MACHINE CO, INC.	1,100.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19593	12/21/2010	LOWE'S HOME CENTERS INC.	73.47	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19593	12/21/2010	LOWE'S HOME CENTERS INC.	28.44	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19594	12/21/2010	MARK'S AUTO ELECTRIC INC	90.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19595	12/21/2010	MARTIN EQUIP OF ILLINOIS	408.50	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19596	12/21/2010	PRAIRIE INT TRUCKS	266.20	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19597	12/21/2010	VC TREASURER	6,066.10	007.810.00.04149	FICA
TRCK 19597	12/21/2010	VC TREASURER	6,846.32	007.810.00.04150	IMRF
TRCK 19598	12/21/2010	WATSON GENERAL TIRE	104.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19603	01/05/2011	ADT	1,247.86	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19604	01/05/2011	AMEREN ILLINOIS	73.15	007.810.00.04315	ELECTRICITY/GAS
TRCK 19605	01/05/2011	AQUA ILLINOIS INC	31.74	007.810.00.04315	ELECTRICITY/GAS
TRCK 19606	01/05/2011	BIG R	385.25	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19606	01/05/2011	BIG R	86.79	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19606	01/05/2011	BIG R	237.88	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19606	01/05/2011	BIG R	10.69	007.810.00.04220	MATERIALS
TRCK 19607	01/05/2011	BILL SMITH'S AUTO PARTS	365.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19608	01/05/2011	CLEAN THE UNIFORM	142.80	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19609	01/05/2011	DANVILLE GASOLINE & OIL	308.94CR	007.810.00.04220	MATERIALS
TRCK 19609	01/05/2011	DANVILLE GASOLINE & OIL	1,892.45	007.810.00.04220	MATERIALS
TRCK 19610	01/05/2011	DIRECT ENERGY BUSINESS	227.74	007.810.00.04315	ELECTRICITY/GAS
TRCK 19611	01/05/2011	GEBHART'S WOODWORKING	160.60	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19612	01/05/2011	LAWSON PRODUCTS, INC.	42.63	007.810.00.04220	MATERIALS
TRCK 19613	01/05/2011	PRAIRIE INT TRUCKS	207.14	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19614	01/05/2011	RAHN EQUIPMENT	61.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19614	01/05/2011	RAHN EQUIPMENT	286.71	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 19615	01/05/2011	TRACTOR SUPPLY CO.	44.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 19616	01/05/2011	VERMILION CO TREASURER	39.82	007.810.00.04271	CONTRACTUAL/LEGAL FEES
TRCK 19630	01/19/2011	ABSOPURE WATER CO.	37.55	007.810.00.04315	ELECTRICITY/GAS
TRCK 19631	01/19/2011	CRONKHITE INDUSTRIES	4,514.00	007.810.00.04452	EQUIPMENT LEASE/PURCHASE
TRCK 19632	01/19/2011	CRONKHITE INDUSTRIES INC	208.00	007.810.00.04452	EQUIPMENT LEASE/PURCHASE
TRCK 19633	01/19/2011	DIRECT ENERGY	26.29	007.810.00.04315	ELECTRICITY/GAS
TRCK 19634	01/19/2011	KATOM RESTAURANT SUPPLY	1,529.08	007.810.00.04450	OFFICE FURNITURE/EQUIPMENT
TRCK 19635	01/19/2011	V C HEALTH INSURANCE FUN	236.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 19636	01/19/2011	VC BUILDING & GROUNDS	365.77	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 19637	01/20/2011	VC BUILDING & GROUNDS	2,615.26	007.810.00.04294	MAINT/REPAIR - BUILDINGS

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TRCK 19647	01/25/2011	MARTIN EQUIP OF ILLINOIS	408.50	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 188959	12/22/2009	VERMILION CO PAYROLL FUN	4,961.64	007.810.00.04101	SALARY - PERSONNEL
TRCK 188959	12/22/2009	VERMILION CO PAYROLL FUN	3,537.64	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 188959	12/22/2009	VERMILION CO PAYROLL FUN	600.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TSCK 3652	12/03/2009	ILLINOIS STATE TREASURER	283,366.00	073.960.00.04374	MISCELLANEOUS EXPENSES
TSCK 3653	12/14/2009	MALIVUK/MARSHA	300.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3654	12/17/2009	WILSON JR/ ROLAND	30,782.37	084.972.00.04610	TRANSFER
TSCK 3655	12/23/2009	VERMILION CO TREASURER	510.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3656	01/05/2010	ILLINOIS STATE TREASURER	450,567.00	073.960.00.04374	MISCELLANEOUS EXPENSES
TSCK 3657	01/21/2010	NATIONAL CITY BANK	75,001.00	077.101.00.02070	DUE TO OTHER FUNDS
TSCK 3658	02/03/2010	ILLINOIS STATE TREASURER	142,123.00	073.960.00.04374	MISCELLANEOUS EXPENSES
TSCK 3659	02/26/2010	FIRST NATIONAL BANK	500,000.00	077.101.00.01006	INVESTMENTS
TSCK 3660	04/14/2010	VERMILION CO TREASURER	42,258.03	072.101.00.03710	MISCELLANEOUS
TSCK 3661	05/04/2010	ILLINOIS STATE TREASURER	215,937.00	073.960.00.04374	MISCELLANEOUS EXPENSES
TSCK 3662	04/14/2010	WELLS FARGO BANK	210,000.00	077.101.00.02070	DUE TO OTHER FUNDS
TSCK 3663	06/01/2010	ILLINOIS STATE TREASURER	76,519.00	073.960.00.04374	MISCELLANEOUS EXPENSES
TSCK 3664	06/10/2010	WELLS FARGO	21,152.00	077.101.00.02070	DUE TO OTHER FUNDS
TSCK 3665	07/01/2010	ILLINOIS STATE TREASURER	115,197.00	073.960.00.04374	MISCELLANEOUS EXPENSES
TSCK 3666	07/20/2010	VERMILION CO TREASURER	30,277.74	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3667	07/26/2010	WELLS FARGO	26,200.00	077.101.00.02070	DUE TO OTHER FUNDS
TSCK 3668	07/30/2010	FIRST NATIONAL BANK	500,000.00	077.101.00.01006	INVESTMENTS
TSCK 3669	08/03/2010	ILLINOIS STATE TREASURER	196.00	073.960.00.04374	MISCELLANEOUS EXPENSES
TSCK 3670	08/03/2010	VERMILION CO TREASURER	11,487.27	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3671	08/10/2010	VERMILION CO TREASURER	4,355.21	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3672	08/13/2010	VERMILION CO TREASURER	821.64	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3673	08/13/2010	VERMILION CO TREASURER	99.74	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3674	08/20/2010	OLD NATIONAL BANK	15,355.70	077.101.00.02070	DUE TO OTHER FUNDS
TSCK 3675	08/20/2010	WELLS FARGO BANK	63,644.30	077.101.00.02070	DUE TO OTHER FUNDS
TSCK 3676	08/23/2010	VERMILION CO TREASURER	752.95	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3677	08/31/2010	VERMILION CO TREASURER	2,182.30	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3678	09/01/2010	ILLINOIS STATE TREASURER	171,277.00	073.960.00.04374	MISCELLANEOUS EXPENSES
TSCK 3680	09/10/2010	VERMILION CO TREASURER	378.36	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3681	09/13/2010	MILLS/KAY	1,000.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3682	09/13/2010	ROBINSON/JOHN & LORI	1,000.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3683	10/05/2010	JOHNSON/DAVID	29.46	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3684	10/05/2010	VERMILION CO TREASURER	1,270.54	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3685	10/13/2010	VERMILION CO TREASURER	184.42	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3686	10/20/2010	WELLS FARGO	13,221.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3687	11/01/2010	VERMILION CO TREASURER	200.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3688	11/05/2010	WELLS FARGO	25,000.00	077.101.00.02070	DUE TO OTHER FUNDS
TSCK 4178	09/07/2010	BANKER TRUST COMPANY	24,500.00	077.101.00.02070	DUE TO OTHER FUNDS
TSCK 6102	12/08/2009	GARDNER/DENNIS	150.64	078.178.00.04251	TRAVEL EXPENSE
TSCK 6111	12/22/2009	VERMILION CO PAYROLL FUN	2,931.54	075.962.00.04101	SALARY - PERSONNEL
TSCK 6112	12/22/2009	VERMILION CO PAYROLL FUN	933.59	074.961.00.04101	SALARY - PERSONNEL
TSCK 6114	12/31/2009	VERMILION CO PAYROLL FUN	4,481.68	075.962.00.04101	SALARY - PERSONNEL
TSCK 6115	12/31/2009	VERMILION CO PAYROLL FUN	2,334.08	074.961.00.04101	SALARY - PERSONNEL
TSCK 6116	01/11/2010	VERMILION CO PAYROLL FUN	3,342.68	075.962.00.04101	SALARY - PERSONNEL
TSCK 6117	01/11/2010	VERMILION CO PAYROLL FUN	2,334.08	074.961.00.04101	SALARY - PERSONNEL
TSCK 6125	02/05/2010	SECURITY CAMERAWORLD.COM	844.45	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 6126	02/05/2010	VERMILION CO PAYROLL FUN	4,811.32	075.962.00.04101	SALARY - PERSONNEL

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TSCK 6127	02/05/2010	VERMILION CO PAYROLL FUN	2,334.08	074.961.00.04101	SALARY - PERSONNEL
TSCK 6128	02/16/2010	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6128	02/16/2010	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6128	02/16/2010	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6129	02/16/2010	GARDNER/DENNIS	92.63	078.178.00.04251	TRAVEL EXPENSE
TSCK 6130	02/16/2010	GOODIN ASSOCIATES LTD.	9,216.53	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 6130	02/16/2010	GOODIN ASSOCIATES LTD.	2,196.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 6131	02/16/2010	SHICK SCHOOL & OFFICE SU	41.98	071.958.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 6132	02/16/2010	VERMILION CO PAYROLL FUN	4,345.98	075.962.00.04101	SALARY - PERSONNEL
TSCK 6133	02/16/2010	VERMILION CO PAYROLL FUN	2,334.08	074.961.00.04101	SALARY - PERSONNEL
TSCK 6134	03/01/2010	GARDNER/DENNIS	37.62	078.178.00.04251	TRAVEL EXPENSE
TSCK 6135	03/01/2010	VERMILION CO PAYROLL FUN	4,209.28	075.962.00.04101	SALARY - PERSONNEL
TSCK 6136	03/01/2010	VERMILION CO PAYROLL FUN	2,334.08	074.961.00.04101	SALARY - PERSONNEL
TSCK 6137	03/04/2010	GENESIS IMAGING	216.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 6138	03/04/2010	IACC	385.00	078.178.00.04363	DUES/LICENSE FEES
TSCK 6139	03/04/2010	IEMA	110.00	075.962.00.04210	SUPPLIES/OFFICE
TSCK 6140	03/04/2010	LAW BULLETIN PUB COMP	65.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6141	03/04/2010	LEXIS NEXIS	598.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6142	03/04/2010	SHICK SCHOOL & OFFICE SU	27.67	071.958.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 6143	03/04/2010	WEST GROUP	162.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6143	03/04/2010	WEST GROUP	740.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6143	03/04/2010	WEST GROUP	105.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6144	03/17/2010	GARDNER/DENNY	48.93	078.178.00.04251	TRAVEL EXPENSE
TSCK 6145	03/17/2010	QUILL CORPORATION	80.09	074.961.00.04210	SUPPLIES/OFFICE
TSCK 6146	03/17/2010	VERMILION CO PAYROLL FUN	5,540.22	075.962.00.04101	SALARY - PERSONNEL
TSCK 6147	03/17/2010	VERMILION CO PAYROLL FUN	2,334.08	074.961.00.04101	SALARY - PERSONNEL
TSCK 6148	03/23/2010	LEXIS NEXIS	598.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6149	03/23/2010	VERMILION CO PAYROLL FUN	5,212.60	075.962.00.04101	SALARY - PERSONNEL
TSCK 6150	03/23/2010	VERMILION CO PAYROLL FUN	2,334.08	074.961.00.04101	SALARY - PERSONNEL
TSCK 6151	03/24/2010	DELL	173.47	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 6152	03/24/2010	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6153	03/24/2010	GOODIN ASSOCIATES LTD.	7,116.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 6154	03/24/2010	IACO	145.00	078.178.00.04251	TRAVEL EXPENSE
TSCK 6154	03/24/2010	IACO	145.00	078.178.00.04251	TRAVEL EXPENSE
TSCK 6154	03/24/2010	IACO	145.00	078.178.00.04251	TRAVEL EXPENSE
TSCK 6155	03/24/2010	JAYNET INFORMATION SYS.	632.00	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK 6156	03/25/2010	SPEEDY'S QUICK PRINT	595.95	071.958.00.04374	MISCELLANEOUS EXPENSES
TSCK 6157	03/29/2010	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6158	03/29/2010	LEXIS LAW PUBLISHING	598.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6159	04/07/2010	GARDNER/DENNY	114.48	078.178.00.04251	TRAVEL EXPENSE
TSCK 6160	04/14/2010	GARDNER/DENNY	59.38	078.178.00.04251	TRAVEL EXPENSE
TSCK 6161	04/14/2010	VERMILION CO PAYROLL FUN	5,456.85	075.962.00.04101	SALARY - PERSONNEL
TSCK 6162	04/14/2010	VERMILION CO PAYROLL FUN	1,989.21	074.961.00.04101	SALARY - PERSONNEL
TSCK 6163	04/23/2010	VERMILION CO PAYROLL FUN	3,590.27	075.962.00.04101	SALARY - PERSONNEL
TSCK 6164	04/23/2010	VERMILION CO PAYROLL FUN	1,184.65	074.961.00.04101	SALARY - PERSONNEL
TSCK 6165	04/23/2010	VERMILION CO TREASURER	1,270.41	074.961.00.04149	FICA
TSCK 6165	04/23/2010	VERMILION CO TREASURER	1,481.96	074.961.00.04150	IMRF
TSCK 6166	04/29/2010	CROWNE PLAZA	237.44	078.178.00.04251	TRAVEL EXPENSE
TSCK 6166	04/29/2010	CROWNE PLAZA	237.44	078.178.00.04251	TRAVEL EXPENSE
TSCK 6167	04/29/2010	CRUPPENINK/DARLA	44.80	078.178.00.04251	TRAVEL EXPENSE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TSCK 6168	04/29/2010	GARDNER/DENNIS	44.80	078.178.00.04251	TRAVEL EXPENSE
TSCK 6169	04/29/2010	HUCHEL/TERI	44.80	078.178.00.04251	TRAVEL EXPENSE
TSCK 6170	04/29/2010	QUILL CORPORATION	29.99	074.961.00.04210	SUPPLIES/OFFICE
TSCK 6171	05/06/2010	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6172	05/06/2010	VERMILION CO PAYROLL FUN	3,648.55	075.962.00.04101	SALARY - PERSONNEL
TSCK 6173	05/06/2010	VERMILION CO PAYROLL FUN	1,184.65	074.961.00.04101	SALARY - PERSONNEL
TSCK 6174	05/19/2010	CARDER/JOHN & MICHELLE	1,282.16	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 6175	05/19/2010	LEXIS NEXIS	598.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6176	05/19/2010	O'HERRON CO., INC. 6	105.00	075.962.00.04210	SUPPLIES/OFFICE
TSCK 6177	05/19/2010	QUILL CORPORATION	64.78CR	074.961.00.04210	SUPPLIES/OFFICE
TSCK 6177	05/19/2010	QUILL CORPORATION	41.39CR	074.961.00.04210	SUPPLIES/OFFICE
TSCK 6177	05/19/2010	QUILL CORPORATION	30.00CR	074.961.00.04210	SUPPLIES/OFFICE
TSCK 6177	05/19/2010	QUILL CORPORATION	147.59	074.961.00.04210	SUPPLIES/OFFICE
TSCK 6178	05/19/2010	VERMILION CO PAYROLL FUN	4,787.04	075.962.00.04101	SALARY - PERSONNEL
TSCK 6179	05/19/2010	VERMILION CO PAYROLL FUN	1,184.65	074.961.00.04101	SALARY - PERSONNEL
TSCK 6180	05/19/2010	WEST GROUP	441.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6181	05/26/2010	LEXIS LAW PUBLISHING	598.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6182	05/26/2010	VERMILION CO TREASURER	322.72	074.961.00.04149	FICA
TSCK 6182	05/26/2010	VERMILION CO TREASURER	373.96	074.961.00.04150	IMRF
TSCK 6183	06/02/2010	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6184	06/02/2010	QUILL CORPORATION	123.29	074.961.00.04210	SUPPLIES/OFFICE
TSCK 6184	06/02/2010	QUILL CORPORATION	349.99	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 6185	06/02/2010	VERMILION CO PAYROLL FUN	5,446.95	075.962.00.04101	SALARY - PERSONNEL
TSCK 6186	06/02/2010	VERMILION CO PAYROLL FUN	1,184.65	074.961.00.04101	SALARY - PERSONNEL
TSCK 6187	06/02/2010	WEST GROUP	1,522.50	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6188	06/09/2010	VC TREASURER	174.37	074.961.00.04149	FICA
TSCK 6188	06/09/2010	VC TREASURER	203.29	074.961.00.04150	IMRF
TSCK 6189	06/16/2010	COMPANY DTI	150.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 6189	06/16/2010	COMPANY DTI	949.00	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 6190	06/16/2010	GOODIN ASSOCIATES LTD.	3,130.42	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 6191	06/16/2010	QUILL CORPORATION	484.16	074.961.00.04210	SUPPLIES/OFFICE
TSCK 6192	06/16/2010	VERMILION CO PAYROLL FUN	4,454.99	075.962.00.04101	SALARY - PERSONNEL
TSCK 6193	06/16/2010	VERMILION CO PAYROLL FUN	1,184.65	074.961.00.04101	SALARY - PERSONNEL
TSCK 6194	06/16/2010	VERMILION CO. BAR ASSOC	50.00	078.178.00.04363	DUES/LICENSE FEES
TSCK 6195	06/23/2010	DTI	25.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 6196	06/23/2010	GARDNER/DENNY	190.00	078.178.00.04251	TRAVEL EXPENSE
TSCK 6197	06/23/2010	ISBA	102.14	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6198	06/23/2010	LEXIS LAW PUBLISHING	604.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6199	07/08/2010	VERMILION CO PAYROLL FUN	6,008.59	075.962.00.04101	SALARY - PERSONNEL
TSCK 6200	07/08/2010	VERMILION CO PAYROLL FUN	1,184.65	074.961.00.04101	SALARY - PERSONNEL
TSCK 6201	07/08/2010	WEST GROUP	511.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6202	07/15/2010	VERMILION CO PAYROLL FUN	4,808.38	075.962.00.04101	SALARY - PERSONNEL
TSCK 6203	07/15/2010	VERMILION CO PAYROLL FUN	1,184.65	074.961.00.04101	SALARY - PERSONNEL
TSCK 6204	07/15/2010	VERMILION CO TREASURER	174.37	074.961.00.04149	FICA
TSCK 6204	07/15/2010	VERMILION CO TREASURER	203.29	074.961.00.04150	IMRF
TSCK 6205	07/28/2010	GARDNER/DENNIS	161.03	078.178.00.04251	TRAVEL EXPENSE
TSCK 6205	07/28/2010	GARDNER/DENNIS	34.68	078.178.00.04251	TRAVEL EXPENSE
TSCK 6206	07/28/2010	LEXIS LAW PUBLISHING	598.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6207	07/28/2010	RAY O'HERRON CO.	13.00	075.962.00.04210	SUPPLIES/OFFICE
TSCK 6208	07/28/2010	VERMILION CO PAYROLL FUN	5,165.67	075.962.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TSCK 6209	07/28/2010	VERMILION CO PAYROLL FUN	1,184.65	074.961.00.04101	SALARY - PERSONNEL
TSCK 6210	07/28/2010	WEST GROUP	1,851.50	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6211	08/04/2010	REYNOLDS/SANDY	75.70	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 6212	08/04/2010	VERMILION CO TREASURER	174.37	074.961.00.04149	FICA
TSCK 6212	08/04/2010	VERMILION CO TREASURER	203.29	074.961.00.04150	IMRF
TSCK 6213	08/12/2010	DTI	30.67	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 6214	08/12/2010	FRICHTL/MYRON	13.92	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 6215	08/12/2010	HACKMAN/STEVEN	90.52	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 6216	08/12/2010	VERMILION CO PAYROLL FUN	4,885.52	075.962.00.04101	SALARY - PERSONNEL
TSCK 6217	08/12/2010	VERMILION CO PAYROLL FUN	1,184.65	074.961.00.04101	SALARY - PERSONNEL
TSCK 6218	08/19/2010	LEXIS LAW PUBLISHING	598.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6219	09/01/2010	CRAVENS/TINA	42.75	078.178.00.04251	TRAVEL EXPENSE
TSCK 6220	09/01/2010	DTI	26.04	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 6221	09/01/2010	GARDNER/DENNY	34.20	078.178.00.04251	TRAVEL EXPENSE
TSCK 6222	09/01/2010	GOODIN ASSOCIATES LTD.	50.00	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK 6223	09/01/2010	VERMILION CO PAYROLL FUN	4,593.07	075.962.00.04101	SALARY - PERSONNEL
TSCK 6224	09/01/2010	VERMILION CO PAYROLL FUN	1,184.65	074.961.00.04101	SALARY - PERSONNEL
TSCK 6225	09/09/2010	QUILL CORPORATION	571.47	074.961.00.04210	SUPPLIES/OFFICE
TSCK 6226	09/16/2010	VERMILION CO PAYROLL FUN	4,993.66	075.962.00.04101	SALARY - PERSONNEL
TSCK 6227	09/16/2010	VERMILION CO PAYROLL FUN	1,184.65	074.961.00.04101	SALARY - PERSONNEL
TSCK 6228	09/27/2010	LEXIS LAW PUBLISHING	598.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6229	09/27/2010	VERMILION CO PAYROLL FUN	4,399.20	075.962.00.04101	SALARY - PERSONNEL
TSCK 6230	09/27/2010	VERMILION CO PAYROLL FUN	1,184.65	074.961.00.04101	SALARY - PERSONNEL
TSCK 6231	10/06/2010	GARDNER/DENNIS	697.18	078.178.00.04251	TRAVEL EXPENSE
TSCK 6232	10/13/2010	DTI OFFICE SOLUTIONS	27.02	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 6233	10/13/2010	VERMILION CO PAYROLL FUN	4,916.08	075.962.00.04101	SALARY - PERSONNEL
TSCK 6234	10/13/2010	VERMILION CO PAYROLL FUN	1,184.65	074.961.00.04101	SALARY - PERSONNEL
TSCK 6235	10/13/2010	VERMILION CO TREASURER	174.37	074.961.00.04149	FICA
TSCK 6235	10/13/2010	VERMILION CO TREASURER	203.29	074.961.00.04150	IMRF
TSCK 6236	10/20/2010	GOODIN ASSOCIATES LTD.	933.00	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK 6237	10/26/2010	LEXIS LAW PUBLISHING	598.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6238	10/26/2010	RAY O'HERRON CO	105.00	075.962.00.04210	SUPPLIES/OFFICE
TSCK 6239	10/26/2010	VERMILION CO PAYROLL FUN	4,635.36	075.962.00.04101	SALARY - PERSONNEL
TSCK 6240	10/26/2010	VERMILION CO PAYROLL FUN	1,184.65	074.961.00.04101	SALARY - PERSONNEL
TSCK 6241	10/26/2010	VERMILION CO TREASURER	174.37	074.961.00.04149	FICA
TSCK 6241	10/26/2010	VERMILION CO TREASURER	203.29	074.961.00.04150	IMRF
TSCK 6242	11/02/2010	DTI OFFICE SOLUTIONS	25.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 6243	11/02/2010	QUILL CORPORATION	179.99	074.961.00.04210	SUPPLIES/OFFICE
TSCK 6244	11/02/2010	SHICK SCHOOL & OFFICE SU	85.00	074.961.00.04210	SUPPLIES/OFFICE
TSCK 6245	11/02/2010	VERMILION CO PAYROLL FUN	4,148.25	075.962.00.04101	SALARY - PERSONNEL
TSCK 6246	11/02/2010	VERMILION CO PAYROLL FUN	1,184.50	074.961.00.04101	SALARY - PERSONNEL
TSCK 6247	11/09/2010	VERMILION CO TREASURER	264.98	074.961.00.04149	FICA
TSCK 6247	11/09/2010	VERMILION CO TREASURER	304.92	074.961.00.04150	IMRF
TSCK 6248	11/18/2010	DANVILLE PAPER & SUPPLY	371.18	071.958.00.04374	MISCELLANEOUS EXPENSES
TSCK 6249	11/18/2010	VERMILION CO PAYROLL FUN	4,863.40	075.962.00.04101	SALARY - PERSONNEL
TSCK 6250	11/18/2010	VERMILION CO PAYROLL FUN	1,184.50	074.961.00.04101	SALARY - PERSONNEL
TSCK 6251	11/30/2010	JAYNET	250.00	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK 6252	11/30/2010	QUILL CORPORATION	229.99	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 6253	11/30/2010	VC BUILDING AND GROUNDS	137.79	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 6254	11/30/2010	VERMILION CO PAYROLL FUN	4,325.21	075.962.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TSCK 6255	11/30/2010	VERMILION CO PAYROLL FUN	1,184.50	074.961.00.04101	SALARY - PERSONNEL
TSCK 6256	12/09/2010	DTI OFFICE SOLUTIONS	26.05	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 6257	12/09/2010	GARDNER/DENNIS	152.95	078.178.00.04251	TRAVEL EXPENSE
TSCK 6258	12/09/2010	LEXIS LAW PUBLISHING	598.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6259	12/09/2010	VC BUILDING AND GROUNDS	476.00	071.958.00.04374	MISCELLANEOUS EXPENSES
TSCK 6260	12/09/2010	WOLTERS/KLUWER/ASPEN	273.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6263	12/16/2010	VERMILION CO PAYROLL FUN	3,187.63	075.962.00.04101	SALARY - PERSONNEL
TSCK 6264	12/16/2010	VERMILION CO PAYROLL FUN	818.45	074.961.00.04101	SALARY - PERSONNEL
TSCK 6265	12/21/2010	CDW GOVERNMENT	139.51	071.958.00.04374	MISCELLANEOUS EXPENSES
TSCK 6266	12/21/2010	GLOBAL GOVT/ED	350.44	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 6267	12/21/2010	INTELLIGENT BIOMETRIC	211.00	074.961.00.04210	SUPPLIES/OFFICE
TSCK 6268	12/21/2010	QUILL CORPORATION	3,137.33	074.961.00.04210	SUPPLIES/OFFICE
TSCK 6268	12/21/2010	QUILL CORPORATION	374.99	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 6269	12/21/2010	VERMILION CO TREASURER	321.09	074.961.00.04149	FICA
TSCK 6269	12/21/2010	VERMILION CO TREASURER	371.69	074.961.00.04150	IMRF
TSCK 6270	12/21/2010	WEST GROUP	591.50	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6273	01/05/2011	GARDNER/DENNIS	34.20	078.178.00.04251	TRAVEL EXPENSE
TSCK 6277	01/19/2011	GLOBAL GOV'T/ED	350.44	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 6278	01/19/2011	GOODIN ASSOCIATES LTD.	1,005.00	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 6279	01/19/2011	LEXIS LAW PUBLISHING	598.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 19987	07/19/2010	VERMILION CO TREASURER	30,277.74	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TWCK 6280	06/16/2010	EMULSICOAT, INC.	18,109.35	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6281	06/16/2010	GASAWAY DISTRIBUTORS INC	3,498.66	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6282	06/16/2010	HERMAN TRUCKING LLC.	6,715.24	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6283	06/16/2010	RIBBE TRUCKING INC 830/	283.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6283	06/16/2010	RIBBE TRUCKING INC 830/	266.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6284	06/16/2010	SMITH TRUCKING INC. 8	1,761.48	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6285	06/23/2010	HANSON AGGREGATES INC.	4,503.78	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6286	06/23/2010	HERMAN TRUCKING LLC.	955.92	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6287	07/08/2010	EMULSICOAT, INC.	547.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6287	07/08/2010	EMULSICOAT, INC.	1,110.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6288	07/08/2010	HERMAN TRUCKING LLC.	1,622.46	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6289	07/08/2010	RIBBE TRUCKING INC 830/	37,816.40	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6290	07/15/2010	EMULSICOAT, INC.	937.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6290	07/15/2010	EMULSICOAT, INC.	577.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6291	07/15/2010	HERMAN TRUCKING LLC.	1,939.56	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6292	07/15/2010	MIDDLEFORK TOWNSHIP	30,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6293	07/15/2010	RIBBE TRUCKING INC 830/	165,963.81	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6294	07/15/2010	SMITH TRUCKING INC. 8	6,194.97	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6295	07/15/2010	TOWNSHIP OF OAKWOOD	34,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6296	07/22/2010	SMITH TRUCKING INC. 8	8,940.70	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6297	07/28/2010	SMITH TRUCKING INC. 8	8,879.35	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6298	07/28/2010	VERMILION CO HIGHWAY FUN	744.80	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6299	08/04/2010	BUTLER TOWNSHIP	25,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6300	08/04/2010	GASAWAY DISTRIBUTORS INC	10,739.52	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6301	08/04/2010	HANSON AGGREGATES INC.	1,024.93	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6302	08/04/2010	LANGLEY TRUCKING INC	29,148.22	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6303	08/04/2010	RIBBE TRUCKING INC 830/	33,395.74	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6304	08/12/2010	RIBBE TRUCKING INC 830/	44,849.91	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6305	08/19/2010	EMULSICOAT, INC.	552.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TWCK	6306	08/18/2010	GASAWAY DISTRIBUTORS INC	20,192.05CR	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6306	08/19/2010	GASAWAY DISTRIBUTORS INC	20,192.05	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6307	08/19/2010	KOENING BODY SHOP & EUIP	2,730.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6308	08/19/2010	RIBBE TRUCKING INC 830/	97,921.95	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6309	08/19/2010	SMITH TRUCKING INC. 8	8,313.99	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6310	08/19/2010	VERMILION CO HIGHWAY FUN	960.40	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6311	09/01/2010	OPEN ROAD ASPHALT CO	1,932.30	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6312	09/09/2010	HANSON AGGREGATES INC.	15,778.31	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6313	09/09/2010	RIBBE TRUCKING INC 830/	29,549.74	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6314	09/09/2010	VERMILION CO HIGHWAY FUN	1,127.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6315	09/27/2010	EMULSICOAT, INC.	18,516.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6316	09/27/2010	GASAWAY DISTRIBUTORS INC	7,148.79	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6316	09/27/2010	GASAWAY DISTRIBUTORS INC	2,303.74	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6317	09/27/2010	LANGLEY TRUCKING INC	12,332.88	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6318	09/27/2010	RIBBE TRUCKING INC 830/	76,402.77	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6319	10/13/2010	EMULSICOAT, INC.	44,042.40	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6319	10/13/2010	EMULSICOAT, INC.	36,723.52	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6320	10/13/2010	LANGLEY TRUCKING INC	13,501.74	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6321	10/13/2010	RIBBE TRUCKING INC 830/	31,461.62	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6321	10/13/2010	RIBBE TRUCKING INC 830/	28,446.45	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6322	10/13/2010	VERMILION CO HIGHWAY FUN	798.70	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6323	10/26/2010	EMULSICOAT, INC.	15,561.60	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6324	11/09/2010	EMULSICOAT, INC.	56,272.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6324	11/09/2010	EMULSICOAT, INC.	542.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6325	11/09/2010	GASAWAY DISTRIBUTORS INC	3,534.30	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6326	11/09/2010	KOENING BODY SHOP & EUIP	1,950.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6327	11/09/2010	VERMILION CO HIGHWAY FUN	39,450.60	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6328	11/18/2010	EMULSICOAT, INC.	14,049.60	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6328	11/18/2010	EMULSICOAT, INC.	28,713.60	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6329	11/30/2010	HANSON AGGREGATES INC.	14,526.58	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6330	12/21/2010	KOENING BODY SHOP & EUIP	3,900.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6331	12/21/2010	SOUTH ROSS TOWNSHIP	20,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6332	12/21/2010	VANCE TOWNSHIP R & B	10,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6333	12/21/2010	WEBER TRUCKING	5,992.31	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6334	01/05/2011	RIBBE TRUCKING INC 830/	6,654.21	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6334	01/05/2011	RIBBE TRUCKING INC 830/	186.84	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6335	01/05/2011	VERMILION CO HIGHWAY FUN	98.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6336	01/19/2011	HANSON AGGREGATES INC.	5,949.20	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6337	01/20/2011	CARROLL TOWNSHIP	8,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6338	01/20/2011	RIBBE TRUCKING INC 830/	2,544.35	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6338	01/20/2011	RIBBE TRUCKING INC 830/	668.66	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6404	10/27/2010	VERMILION CO TREASURER	200,530.87	061.101.00.02070	DUE TO OTHER FUNDS
TWCK	9239	02/16/2010	VERMILION CO HIGHWAY FUN	1,685.63	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9239	02/16/2010	VERMILION CO HIGHWAY FUN	523.13	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9240	03/04/2010	HANSON AGGREGATES INC.	2,126.22	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9241	03/10/2010	PILOT TOWNSHIP	15,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9242	03/10/2010	RIBBE	840.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9243	03/17/2010	SIDELL TOWNSHIP	7,900.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9244	03/17/2010	VERMILION CO HIGHWAY FUN	271.25	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9244	03/17/2010	VERMILION CO HIGHWAY FUN	169.53	061.830.00.04301	CONTRACTUAL/MAINT - ROADS

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TWCK	9245	03/23/2010	NEWELL TOWNSHIP	25,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9246	03/23/2010	SMITH TRUCKING INC. 8	2,135.70	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9247	03/23/2010	VANCE TOWNSHIP R & B	10,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9248	03/23/2010	VERMILION CO HIGHWAY FUN	329.38	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9248	03/23/2010	VERMILION CO HIGHWAY FUN	1,080.35	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9249	03/24/2010	SMITH TRUCKING INC. 8	16,838.07	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9250	03/24/2010	VERMILION CO HIGHWAY FUN	387.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9250	03/24/2010	VERMILION CO HIGHWAY FUN	581.25	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9251	03/29/2010	RIBBE TRUCKING INC	371.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9252	04/07/2010	HANSON AGGREGATES INC.	139.77	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9253	04/07/2010	RIBBE TRUCKING INC	275.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9253	04/14/2010	OPEN ROAD ASPHALT CO	1,196.05	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9254	04/07/2010	VERMILION CO HIGHWAY FUN	72,259.32	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9254	04/23/2010	HERMAN TRUCKING LLC.	1,730.84	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9255	04/23/2010	OSTERBUR LOGISTICS, INC.	22,030.79	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9256	04/28/2010	HANSON AGGREGATES INC.	11,416.43	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9257	04/28/2010	HERMAN TRUCKING LLC.	1,386.11	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9258	04/28/2010	JAMAICA TOWNSHIP	10,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9259	04/28/2010	LANGLEY TRUCKING INC	29,276.71	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9260	04/29/2010	DANIEL L RIBBE TRUCKING	5,969.16	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9261	04/29/2010	HERMAN TRUCKING LLC.	1,391.34	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9262	04/29/2010	OSTERBUR LOGISTICS, INC.	61,135.03	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9263	05/19/2010	DANIEL L. RIBBE TRUCKING	294.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9264	05/19/2010	EMULSICOAT, INC.	550.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9264	05/19/2010	EMULSICOAT, INC.	1,090.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9264	05/19/2010	EMULSICOAT, INC.	1,117.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9265	05/19/2010	HANSON AGGREGATES INC.	17,641.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9266	05/19/2010	HERMAN TRUCKING LLC.	3,975.82	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9266	05/19/2010	HERMAN TRUCKING LLC.	2,826.42	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9267	05/19/2010	RIBBE TRUCKING INC 830/	315.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9268	05/19/2010	SMITH TRUCKING INC. 8	3,653.11	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9269	05/26/2010	EMULSICOAT, INC.	535.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9270	05/26/2010	HERMAN TRUCKING LLC.	11,239.13	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9271	05/26/2010	WEBER TRUCKING	3,887.42	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9272	06/02/2010	LANGLEY TRUCKING INC	26,336.41	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9273	06/02/2010	SMITH TRUCKING INC. 8	13,970.60	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9274	06/09/2010	EMULSICOAT, INC.	552.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9274	06/09/2010	EMULSICOAT, INC.	577.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9275	06/09/2010	HERMAN TRUCKING LLC.	2,578.94	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9275	06/09/2010	HERMAN TRUCKING LLC.	4,929.02	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9276	06/09/2010	OPEN ROAD ASPHALT CO	2,179.30	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9277	06/09/2010	OSTERBUR LOGISTICS, INC.	184.67	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9278	06/09/2010	RIBBE TRUCKING INC 830/	338.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9279	06/09/2010	WEBER TRUCKING	64,893.74	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	9279	06/09/2010	WEBER TRUCKING	47,566.02	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
VCCK	1068	12/08/2009	COVENTRY HEALTH INSURANC	43,791.00	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1069	01/11/2010	COVENTRY HEALTH INSURANC	29,721.18	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1069	01/11/2010	COVENTRY HEALTH INSURANC	1,287.24CR	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1070	01/11/2010	PERSONAL CARE INSURANCE	5,593.74	033.133.00.04286	ADMINISTRATION FEES
VCCK	1071	02/05/2010	COVENTRY HEALTH INSURANC	1,930.50	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1071	02/05/2010	COVENTRY HEALTH INSURANC	30,295.94	033.133.00.04297	INSURANCE PREMIUMS

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VCCK	1072	02/05/2010	PERSONAL CARE INSURANCE	6,237.00	033.133.00.04286	ADMINISTRATION FEES
VCCK	1073	03/17/2010	COVENTRY HEALTH INSURANC	30,513.44	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1074	03/17/2010	PERSONAL CARE INSURANCE	5,964.00	033.133.00.04286	ADMINISTRATION FEES
VCCK	1075	03/29/2010	COVENTRY HEALTH INSURANC	31,172.60	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1076	03/29/2010	PERSONAL CARE INSURANCE	6,027.00	033.133.00.04286	ADMINISTRATION FEES
VCCK	1077	04/29/2010	COVENTRY HEALTH INSURANC	30,547.80	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1078	04/29/2010	PERSONAL CARE INSURANCE	5,943.00	033.133.00.04286	ADMINISTRATION FEES
VCCK	1079	06/02/2010	COVENTRY HEALTH INSURANC	30,523.84	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1080	06/02/2010	PERSONAL CARE INSURANCE	5,880.00	033.133.00.04286	ADMINISTRATION FEES
VCCK	1081	07/08/2010	COVENTRY HEALTH INSURANC	30,547.80	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1082	07/08/2010	PERSONAL CARE INSURANCE	5,943.00	033.133.00.04286	ADMINISTRATION FEES
VCCK	1083	08/12/2010	COVENTRY HEALTH INSURANC	29,147.20	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1084	08/12/2010	PERSONAL CARE INSURANCE	5,712.00	033.133.00.04286	ADMINISTRATION FEES
VCCK	1085	09/09/2010	COVENTRY HEALTH INSURANC	25,477.52	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1086	09/09/2010	PERSONAL CARE INSURANCE	5,082.00	033.133.00.04286	ADMINISTRATION FEES
VCCK	1087	10/06/2010	COVENTRY HEALTH INSURANC	27,293.60	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1088	10/06/2010	PERSONAL CARE INSURANCE	5,292.00	033.133.00.04286	ADMINISTRATION FEES
VCCK	1089	11/09/2010	COVENTRY HEALTH INSURANC	38,756.52	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1090	11/09/2010	PERSONAL CARE INSURANCE	5,564.02	033.133.00.04286	ADMINISTRATION FEES
VCCK	2028	12/16/2009	BOTT/ALFRED	665.50	033.101.00.03722	EMPLOYEE CONTRIBUTIONS
VCCK	2029	01/12/2010	ELLIS/MICKENSY	170.89	033.101.00.03722	EMPLOYEE CONTRIBUTIONS
VCCK	2030	04/05/2010	ZEMONT/FRANCES	40.21	033.101.00.03722	EMPLOYEE CONTRIBUTIONS
VCCK	2031	07/09/2010	WINKLER/JUDITH C	380.00	033.101.00.03722	EMPLOYEE CONTRIBUTIONS
VCCK	2032	07/26/2010	BOLTON/LINDA	336.00	033.101.00.03722	EMPLOYEE CONTRIBUTIONS
VCCK	2033	07/26/2010	ZICKMUND/SARAH B	101.85	033.101.00.03722	EMPLOYEE CONTRIBUTIONS
VCCK	2034	07/26/2010	BREWER/SHARON	386.00	033.101.00.03722	EMPLOYEE CONTRIBUTIONS
VCCK	2035	09/30/2010	RIGGLE/KOLBY	732.00	033.101.00.03722	EMPLOYEE CONTRIBUTIONS
VCCK	2036	11/09/2010	CAROLE SEYFERT	326.00	033.101.00.03722	EMPLOYEE CONTRIBUTIONS
VCSW	7581	12/08/2009	V C HEALTH INS. FUND	222.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW	7581	12/08/2009	V C HEALTH INS. FUND	222.00	066.660.31.04155	INSURANCE - LIFE/HEALTH
VCSW	7582	12/08/2009	VERMILION CO PAYROLL FUN	2,134.24	066.660.00.04153	PERSONAL DAYS
VCSW	7582	12/08/2009	VERMILION CO PAYROLL FUN	1,563.79	066.660.31.04153	PERSONAL DAYS
VCSW	7586	12/22/2009	VERMILION CO PAYROLL FUN	2,857.18	066.660.00.04101	SALARY - PERSONNEL
VCSW	7586	12/22/2009	VERMILION CO PAYROLL FUN	815.64	066.660.31.04101	SALARY - PERSONNEL
VCSW	7591	12/31/2009	VERMILION CO PAYROLL FUN	3,405.92	066.660.00.04101	SALARY - PERSONNEL
VCSW	7591	12/31/2009	VERMILION CO PAYROLL FUN	1,536.23	066.660.31.04101	SALARY - PERSONNEL
VCSW	7592	01/11/2010	VERMILION CO PAYROLL FUN	3,309.59	066.660.00.04101	SALARY - PERSONNEL
VCSW	7592	01/11/2010	VERMILION CO PAYROLL FUN	1,592.72	066.660.31.04101	SALARY - PERSONNEL
VCSW	7594	01/21/2010	ILCSWMA	75.00	066.660.00.04361	CONTRACTUAL/PROF SERVICES
VCSW	7595	01/21/2010	KEEP VERM CO BEAUTIFUL	5,000.00	066.660.31.04361	CONTRACTUAL/PROF SERVICES
VCSW	7596	02/05/2010	VERMILION CO PAYROLL FUN	3,337.92	066.660.00.04101	SALARY - PERSONNEL
VCSW	7596	02/05/2010	VERMILION CO PAYROLL FUN	1,592.72	066.660.31.04101	SALARY - PERSONNEL
VCSW	7597	02/09/2010	V C HEALTH INS. FUND	236.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW	7597	02/09/2010	V C HEALTH INS. FUND	236.00	066.660.31.04155	INSURANCE - LIFE/HEALTH
VCSW	7598	02/16/2010	CHEZEM 660/L	447.83	066.660.00.04251	TRAVEL EXPENSE
VCSW	7599	02/16/2010	TOOLE 660/D	334.43	066.660.00.04251	TRAVEL EXPENSE
VCSW	7600	02/16/2010	VERMILION CO PAYROLL FUN	3,371.92	066.660.00.04101	SALARY - PERSONNEL
VCSW	7600	02/16/2010	VERMILION CO PAYROLL FUN	1,592.72	066.660.31.04101	SALARY - PERSONNEL
VCSW	7601	02/16/2010	WOLGAMOT 66	36.23	066.660.31.04251	TRAVEL EXPENSE
VCSW	7602	03/01/2010	CHEZEM 660/L	303.53	066.660.00.04251	TRAVEL EXPENSE

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VCSW 7603	03/01/2010	TOOLE 660/D	262.20	066.660.00.04251	TRAVEL EXPENSE
VCSW 7604	03/01/2010	VERMILION CO PAYROLL FUN	3,309.59	066.660.00.04101	SALARY - PERSONNEL
VCSW 7604	03/01/2010	VERMILION CO PAYROLL FUN	1,592.72	066.660.31.04101	SALARY - PERSONNEL
VCSW 7605	03/01/2010	WOLGAMOT 66	38.00	066.660.31.04251	TRAVEL EXPENSE
VCSW 7606	03/10/2010	V C HEALTH INS. FUND	236.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 7606	03/10/2010	V C HEALTH INS. FUND	236.00	066.660.31.04155	INSURANCE - LIFE/HEALTH
VCSW 7607	03/17/2010	VERMILION CO PAYROLL FUN	3,309.59	066.660.00.04101	SALARY - PERSONNEL
VCSW 7607	03/17/2010	VERMILION CO PAYROLL FUN	1,592.72	066.660.31.04101	SALARY - PERSONNEL
VCSW 7608	03/23/2010	VERMILION CO PAYROLL FUN	3,309.59	066.660.00.04101	SALARY - PERSONNEL
VCSW 7608	03/23/2010	VERMILION CO PAYROLL FUN	1,592.72	066.660.31.04101	SALARY - PERSONNEL
VCSW 7609	03/24/2010	CHEZEM 660/L	222.30	066.660.00.04251	TRAVEL EXPENSE
VCSW 7610	03/24/2010	TOOLE 660/D	131.10	066.660.00.04251	TRAVEL EXPENSE
VCSW 7611	03/24/2010	WOLGAMOT 66	101.65	066.660.31.04251	TRAVEL EXPENSE
VCSW 7612	03/25/2010	V C HEALTH INS. FUND	236.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 7612	03/25/2010	V C HEALTH INS. FUND	236.00	066.660.31.04155	INSURANCE - LIFE/HEALTH
VCSW 7613	04/14/2010	VERMILION CO PAYROLL FUN	3,309.59	066.660.00.04101	SALARY - PERSONNEL
VCSW 7613	04/14/2010	VERMILION CO PAYROLL FUN	1,592.72	066.660.31.04101	SALARY - PERSONNEL
VCSW 7614	04/23/2010	CHEZEM 660/L	480.70	066.660.00.04251	TRAVEL EXPENSE
VCSW 7615	04/23/2010	TOOLE 660/D	373.35	066.660.00.04251	TRAVEL EXPENSE
VCSW 7616	04/23/2010	VERMILION CO PAYROLL FUN	3,242.89	066.660.00.04101	SALARY - PERSONNEL
VCSW 7616	04/23/2010	VERMILION CO PAYROLL FUN	1,574.29	066.660.31.04101	SALARY - PERSONNEL
VCSW 7617	04/23/2010	VERMILION CO TREASURER	1,859.88	066.660.00.04149	FICA
VCSW 7617	04/23/2010	VERMILION CO TREASURER	2,248.93	066.660.00.04150	IMRF
VCSW 7617	04/23/2010	VERMILION CO TREASURER	760.46	066.660.31.04149	FICA
VCSW 7617	04/23/2010	VERMILION CO TREASURER	1,021.72	066.660.31.04150	IMRF
VCSW 7618	04/23/2010	WOLGAMOT 66	95.48	066.660.31.04251	TRAVEL EXPENSE
VCSW 7619	04/28/2010	AMERIMARK DIRECT	314.64	066.660.31.04218	SUPPLIES/EDUCATIONAL
VCSW 7620	04/29/2010	V C HEALTH INS. FUND	236.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 7620	04/29/2010	V C HEALTH INS. FUND	236.00	066.660.31.04155	INSURANCE - LIFE/HEALTH
VCSW 7621	05/06/2010	VERMILION CO PAYROLL FUN	3,242.89	066.660.00.04101	SALARY - PERSONNEL
VCSW 7621	05/06/2010	VERMILION CO PAYROLL FUN	1,942.90	066.660.31.04101	SALARY - PERSONNEL
VCSW 7622	05/19/2010	BATTERY SOLUTIONS INC	420.00	066.660.31.04361	CONTRACTUAL/PROF SERVICES
VCSW 7623	05/19/2010	CHEZEM 660/L	400.90	066.660.00.04251	TRAVEL EXPENSE
VCSW 7624	05/19/2010	TOOLE 660/D	294.50	066.660.00.04251	TRAVEL EXPENSE
VCSW 7625	05/19/2010	VERMILION CO PAYROLL FUN	3,242.89	066.660.00.04101	SALARY - PERSONNEL
VCSW 7625	05/19/2010	VERMILION CO PAYROLL FUN	1,574.29	066.660.31.04101	SALARY - PERSONNEL
VCSW 7626	05/19/2010	WOLGAMOT 66	198.08	066.660.31.04251	TRAVEL EXPENSE
VCSW 7627	05/26/2010	V C HEALTH INS. FUND	236.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 7627	05/26/2010	V C HEALTH INS. FUND	236.00	066.660.31.04155	INSURANCE - LIFE/HEALTH
VCSW 7628	05/26/2010	VERMILION CO TREASURER	659.20	066.660.00.04149	FICA
VCSW 7628	05/26/2010	VERMILION CO TREASURER	840.44	066.660.00.04150	IMRF
VCSW 7628	05/26/2010	VERMILION CO TREASURER	340.18	066.660.31.04149	FICA
VCSW 7628	05/26/2010	VERMILION CO TREASURER	438.43	066.660.31.04150	IMRF
VCSW 7629	06/02/2010	VERMILION CO PAYROLL FUN	3,242.89	066.660.00.04101	SALARY - PERSONNEL
VCSW 7629	06/02/2010	VERMILION CO PAYROLL FUN	1,574.29	066.660.31.04101	SALARY - PERSONNEL
VCSW 7630	06/09/2010	VC TREASURER	406.01	066.660.00.04149	FICA
VCSW 7630	06/09/2010	VC TREASURER	556.48	066.660.00.04150	IMRF
VCSW 7631	06/09/2010	VC TREASURER	197.86	066.660.31.04149	FICA
VCSW 7631	06/09/2010	VC TREASURER	270.15	066.660.31.04150	IMRF
VCSW 7632	06/16/2010	CHEZEM 660/L	473.10	066.660.00.04251	TRAVEL EXPENSE

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VCSW 7633	06/16/2010	TOOLE 660/D	234.65	066.660.00.04251	TRAVEL EXPENSE
VCSW 7634	06/16/2010	V C HEALTH INS. FUND	236.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 7634	06/16/2010	V C HEALTH INS. FUND	236.00	066.660.31.04155	INSURANCE - LIFE/HEALTH
VCSW 7635	06/16/2010	VERMILION CO PAYROLL FUN	2,608.75	066.660.00.04101	SALARY - PERSONNEL
VCSW 7635	06/16/2010	VERMILION CO PAYROLL FUN	1,574.29	066.660.31.04101	SALARY - PERSONNEL
VCSW 7636	06/16/2010	WOLGAMOT 66	205.23	066.660.31.04251	TRAVEL EXPENSE
VCSW 7637	07/08/2010	VERMILION CO PAYROLL FUN	2,646.94	066.660.00.04101	SALARY - PERSONNEL
VCSW 7637	07/08/2010	VERMILION CO PAYROLL FUN	1,662.17	066.660.31.04101	SALARY - PERSONNEL
VCSW 7638	07/15/2010	CHEZEM 660/L	394.73	066.660.00.04251	TRAVEL EXPENSE
VCSW 7639	07/15/2010	VERMILION CO PAYROLL FUN	935.72	066.660.00.04101	SALARY - PERSONNEL
VCSW 7639	07/15/2010	VERMILION CO PAYROLL FUN	1,516.41	066.660.31.04101	SALARY - PERSONNEL
VCSW 7640	07/15/2010	VERMILION CO TREASURER	311.91	066.660.00.04149	FICA
VCSW 7640	07/15/2010	VERMILION CO TREASURER	450.94	066.660.00.04150	IMRF
VCSW 7640	07/15/2010	VERMILION CO TREASURER	204.59	066.660.31.04149	FICA
VCSW 7640	07/15/2010	VERMILION CO TREASURER	277.69	066.660.31.04150	IMRF
VCSW 7641	07/15/2010	WOLGAMOT 66	27.55	066.660.31.04251	TRAVEL EXPENSE
VCSW 7642	07/22/2010	TOOLE 660/D	171.48	066.660.00.04251	TRAVEL EXPENSE
VCSW 7643	07/28/2010	VERMILION CO PAYROLL FUN	870.00	066.660.00.04101	SALARY - PERSONNEL
VCSW 7643	07/28/2010	VERMILION CO PAYROLL FUN	1,424.32	066.660.31.04101	SALARY - PERSONNEL
VCSW 7644	08/04/2010	V C HEALTH INS. FUND	236.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 7644	08/04/2010	V C HEALTH INS. FUND	236.00	066.660.31.04155	INSURANCE - LIFE/HEALTH
VCSW 7645	08/04/2010	VERMILION CO TREASURER	74.40	066.660.00.04149	FICA
VCSW 7645	08/04/2010	VERMILION CO TREASURER	154.93	066.660.00.04150	IMRF
VCSW 7645	08/04/2010	VERMILION CO TREASURER	196.99	066.660.31.04149	FICA
VCSW 7645	08/04/2010	VERMILION CO TREASURER	252.31	066.660.31.04150	IMRF
VCSW 7646	08/12/2010	CHEZEM 660/L	273.13	066.660.00.04251	TRAVEL EXPENSE
VCSW 7647	08/12/2010	TOOLE 660/D	373.83	066.660.00.04251	TRAVEL EXPENSE
VCSW 7648	08/12/2010	VERMILION CO PAYROLL FUN	769.43	066.660.00.04101	SALARY - PERSONNEL
VCSW 7648	08/12/2010	VERMILION CO PAYROLL FUN	1,424.32	066.660.31.04101	SALARY - PERSONNEL
VCSW 7649	08/12/2010	WOLGAMOT 66	41.33	066.660.31.04251	TRAVEL EXPENSE
VCSW 7650	08/19/2010	V C HEALTH INS. FUND	472.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 7651	09/01/2010	ILLINOIS COUNTIES SOLID	95.00	066.660.00.04251	TRAVEL EXPENSE
VCSW 7652	09/01/2010	VERMILION ADVANTAGE	212.50	066.660.31.04361	CONTRACTUAL/PROF SERVICES
VCSW 7653	09/01/2010	VERMILION CO PAYROLL FUN	1,025.42	066.660.00.04101	SALARY - PERSONNEL
VCSW 7653	09/01/2010	VERMILION CO PAYROLL FUN	1,424.32	066.660.31.04101	SALARY - PERSONNEL
VCSW 7654	09/16/2010	CHEZEM 660/L	456.95	066.660.00.04251	TRAVEL EXPENSE
VCSW 7655	09/16/2010	TOOLE 660/D	617.03	066.660.00.04251	TRAVEL EXPENSE
VCSW 7656	09/16/2010	VERMILION CO PAYROLL FUN	1,025.42	066.660.00.04101	SALARY - PERSONNEL
VCSW 7656	09/16/2010	VERMILION CO PAYROLL FUN	1,424.32	066.660.31.04101	SALARY - PERSONNEL
VCSW 7657	09/16/2010	WOLGAMOT 66	77.90	066.660.31.04251	TRAVEL EXPENSE
VCSW 7658	09/27/2010	V C HEALTH INS. FUND	236.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 7658	09/27/2010	V C HEALTH INS. FUND	236.00	066.660.31.04155	INSURANCE - LIFE/HEALTH
VCSW 7659	09/27/2010	VERMILION CO PAYROLL FUN	1,025.42	066.660.00.04101	SALARY - PERSONNEL
VCSW 7659	09/27/2010	VERMILION CO PAYROLL FUN	1,424.32	066.660.31.04101	SALARY - PERSONNEL
VCSW 7660	10/13/2010	VERMILION CO PAYROLL FUN	1,113.28	066.660.00.04101	SALARY - PERSONNEL
VCSW 7660	10/13/2010	VERMILION CO PAYROLL FUN	1,424.32	066.660.31.04101	SALARY - PERSONNEL
VCSW 7661	10/13/2010	VERMILION CO TREASURER	96.65	066.660.00.04149	FICA
VCSW 7661	10/13/2010	VERMILION CO TREASURER	154.00	066.660.00.04150	IMRF
VCSW 7661	10/13/2010	VERMILION CO TREASURER	204.98	066.660.31.04149	FICA
VCSW 7661	10/13/2010	VERMILION CO TREASURER	244.41	066.660.31.04150	IMRF

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VCSW 7662	10/20/2010	CHEZEM 660/L	516.05	066.660.00.04251	TRAVEL EXPENSE
VCSW 7663	10/20/2010	WASTE & RECYCLING	119.00	066.660.31.04361	CONTRACTUAL/PROF SERVICES
VCSW 7664	10/20/2010	WOLGAMOT 66	237.52	066.660.31.04251	TRAVEL EXPENSE
VCSW 7665	10/26/2010	TOOLE 660/D	285.95	066.660.00.04251	TRAVEL EXPENSE
VCSW 7666	10/26/2010	V C HEALTH INS. FUND	236.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 7666	10/26/2010	V C HEALTH INS. FUND	236.00	066.660.31.04155	INSURANCE - LIFE/HEALTH
VCSW 7667	10/26/2010	VERMILION CO PAYROLL FUN	1,266.49	066.660.00.04101	SALARY - PERSONNEL
VCSW 7667	10/26/2010	VERMILION CO PAYROLL FUN	1,445.97	066.660.31.04101	SALARY - PERSONNEL
VCSW 7668	10/26/2010	VERMILION CO TREASURER	116.24	066.660.00.04149	FICA
VCSW 7668	10/26/2010	VERMILION CO TREASURER	175.96	066.660.00.04150	IMRF
VCSW 7668	10/26/2010	VERMILION CO TREASURER	200.62	066.660.31.04149	FICA
VCSW 7668	10/26/2010	VERMILION CO TREASURER	244.41	066.660.31.04150	IMRF
VCSW 7669	11/02/2010	VERMILION CO PAYROLL FUN	1,260.72	066.660.00.04101	SALARY - PERSONNEL
VCSW 7669	11/02/2010	VERMILION CO PAYROLL FUN	6,762.19	066.660.31.04101	SALARY - PERSONNEL
VCSW 7670	11/09/2010	VERMILION CO TREASURER	237.85	066.660.00.04149	FICA
VCSW 7670	11/09/2010	VERMILION CO TREASURER	312.35	066.660.00.04150	IMRF
VCSW 7670	11/09/2010	VERMILION CO TREASURER	723.95	066.660.31.04149	FICA
VCSW 7670	11/09/2010	VERMILION CO TREASURER	826.47	066.660.31.04150	IMRF
VCSW 7671	11/18/2010	CHEZEM 660/L	458.55	066.660.00.04251	TRAVEL EXPENSE
VCSW 7672	11/18/2010	VERMILION CO PAYROLL FUN	1,324.72	066.660.00.04101	SALARY - PERSONNEL
VCSW 7673	11/30/2010	TOOLE 660/D	371.45	066.660.00.04251	TRAVEL EXPENSE
VCSW 7674	11/30/2010	VERMILION CO PAYROLL FUN	2,101.18	066.660.00.04101	SALARY - PERSONNEL
VCSW 7675	12/09/2010	V C HEALTH INS. FUND	236.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 7677	12/16/2010	VC PAYROLL	4.57	066.660.00.04153	PERSONAL DAYS
VCSW 7678	12/16/2010	VERMILION CO PAYROLL FUN	2,380.54	066.660.00.04101	SALARY - PERSONNEL
VCSW 7679	12/21/2010	CHEZEM 660/L	411.83	066.660.00.04251	TRAVEL EXPENSE
VCSW 7680	12/21/2010	VERMILION CO TREASURER	379.93	066.660.00.04149	FICA
VCSW 7680	12/21/2010	VERMILION CO TREASURER	489.88	066.660.00.04150	IMRF
VCSW 7680	12/21/2010	VERMILION CO TREASURER	16.57	066.660.31.04149	FICA
VCSW 7680	12/21/2010	VERMILION CO TREASURER	18.58	066.660.31.04150	IMRF
VCSW 7682	01/05/2011	TOOLE 660/D	256.50	066.660.00.04251	TRAVEL EXPENSE
VCSW 7684	01/19/2011	V C HEALTH INS. FUND	236.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VEMP 3061	02/05/2010	A T & T	105.87	081.881.00.04260	TELEPHONE
VEMP 3062	02/05/2010	MARATHON PETROLEUM CO LL	0.50	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3063	02/05/2010	VERIZON WIRELESS	533.23	081.881.00.04260	TELEPHONE
VEMP 3064	02/09/2010	QUICKLUBE	33.73	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3065	02/16/2010	QUICKLUBE	38.73	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3066	03/01/2010	A T & T	106.14	081.881.00.04260	TELEPHONE
VEMP 3067	03/01/2010	VERIZON WIRELESS	524.04	081.881.00.04260	TELEPHONE
VEMP 3068	03/01/2010	VOYAGER FLEET SYSTEMS IN	478.46	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3069	03/10/2010	BEHAVIORAL INTERVENTIONS	349.37	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3070	03/10/2010	CAM SYSTEMS	4,333.30	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3071	03/10/2010	QUICKLUBE	32.93	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3072	03/17/2010	BEHAVIORAL INTERVENTIONS	349.37	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3073	03/17/2010	WILSON'S AUTO SERVICE	160.52	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3074	03/23/2010	A T & T	143.46	081.881.00.04260	TELEPHONE
VEMP 3075	03/23/2010	CAM SYSTEMS	4,336.30	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3075	03/23/2010	CAM SYSTEMS	3,841.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3076	03/23/2010	QUICKLUBE	30.14	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3077	03/23/2010	VOYAGER FLEET SYSTEMS IN	304.84	081.881.00.04291	MAINT/REPAIR - VEHICLES

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VEMP 3078	03/24/2010	VERIZON WIRELESS	541.57	081.881.00.04260	TELEPHONE
VEMP 3079	03/25/2010	BEHAVIORAL INTERVENTIONS	299.88	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3080	03/25/2010	SPARKLE CLEAN (MAIN ST)	12.50	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3081	04/07/2010	A T & T	34.93	081.881.00.04260	TELEPHONE
VEMP 3082	04/07/2010	VOYAGER FLEET SYSTEMS IN	309.81	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3083	04/14/2010	CAM SYSTEMS	4,931.80	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3084	04/14/2010	VERIZON WIRELESS	532.56	081.881.00.04260	TELEPHONE
VEMP 3085	04/23/2010	CARSON CORP.	25.00	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3086	04/28/2010	BEHAVIORAL INTERVENTIONS	237.79	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3087	04/29/2010	O'HERRON CO., INC. 0	226.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3088	04/29/2010	VOYAGER FLEET SYSTEMS IN	428.83	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3089	05/06/2010	CAM SYSTEMS	5,423.50	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3090	05/19/2010	CARSON CORP.	69.00	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3091	05/19/2010	QUICKLUBE	38.73	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3091	05/19/2010	QUICKLUBE	33.73	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3092	05/26/2010	BEHAVIORAL INTERVENTIONS	180.60	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3093	05/26/2010	VOYAGER FLEET SYSTEMS IN	739.79	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3094	06/02/2010	CAM SYSTEMS	4,206.50	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3095	06/02/2010	O'HERRON CO., INC. 0	226.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3096	06/02/2010	WEAVER/DOUG	50.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3097	06/23/2010	O'HERRON CO., INC. 0	26.95	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3097	06/23/2010	O'HERRON CO., INC. 0	1,336.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3098	07/08/2010	BEHAVIORAL INTERVENTIONS	186.62	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3099	07/08/2010	VOYAGER FLEET SYSTEMS IN	463.52	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3100	07/22/2010	BEHAVIORAL INTERVENTIONS	180.60	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3101	07/22/2010	CARSON CORP.	65.50	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3102	07/22/2010	O'HERRON CO., INC. 0	112.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3103	07/22/2010	QUICKLUBE	30.99	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3104	07/28/2010	CAM SYSTEMS	4,284.65	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3105	07/28/2010	FLEET SERVICES	702.15	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3106	07/28/2010	WILSON'S AUTO SERVICE	199.53	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3107	08/04/2010	QUICKLUBE	33.78	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3108	08/19/2010	CAM SYSTEMS	3,718.76	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3109	08/19/2010	CARSON CORP.	7.75	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3110	09/01/2010	BEHAVIORAL INTERVENTIONS	186.62	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3111	09/01/2010	CAM SYSTEMS	50.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3112	09/01/2010	CARNAGHI TOWING & REPAIR	45.00	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3113	09/01/2010	FLEET SERVICES	512.08	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3114	09/09/2010	ARBUCKLE 018/J	166.40	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3115	09/09/2010	CAM SYSTEMS	3,551.15	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3116	09/09/2010	O'HERRON CO., INC. 0	115.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3117	09/09/2010	QUICKLUBE	34.58	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3118	09/16/2010	QUICKLUBE	30.99	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3119	09/27/2010	CARSON CORP.	25.00	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3120	10/06/2010	FLEET SERVICES	649.76	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3121	10/13/2010	BEHAVIORAL INTERVENTIONS	186.62	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3122	10/13/2010	CAM SYSTEMS	3,964.15	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3123	10/20/2010	CARSON CORP.	12.50	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3124	11/02/2010	BEHAVIORAL INTERVENTIONS	180.60	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3125	11/02/2010	FLEET SERVICES	789.76	081.881.00.04291	MAINT/REPAIR - VEHICLES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
VEMP 3126	11/02/2010	O'HERRON CO., INC. 0	452.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3127	11/02/2010	QUICKLUBE	30.99	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3128	11/09/2010	CAM SYSTEMS	3,422.15	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3129	11/30/2010	CARSON CORP.	45.25	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3130	12/09/2010	BEHAVIORAL INTERVENTIONS	186.62	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3131	12/09/2010	MARATHON PETROLEUM CO LL	42.53	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3132	12/09/2010	WILSON'S AUTO SERVICE	499.50	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3133	12/21/2010	CAM SYSTEMS	2,521.18	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3134	12/21/2010	COURTESY FORD	93.60	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3135	12/21/2010	FLEET SERVICES	759.05	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3136	01/05/2011	CARSON CORP.	12.50	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3137	01/05/2011	QUICKLUBE	42.57	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3137	01/05/2011	QUICKLUBE	34.58	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3139	01/19/2011	MARATHON PETROLEUM CO LL	0.74	081.881.00.04291	MAINT/REPAIR - VEHICLES
VEMP 3140	01/20/2011	BEHAVIORAL INTERVENTIONS	180.60	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3141	01/20/2011	CAM SYSTEMS	4,856.25	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3142	01/20/2011	FLEET SERVICES	543.78	081.881.00.04291	MAINT/REPAIR - VEHICLES
911K 7178	01/15/2010	NATIONAL ACADEMIES OF	25.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 7179	01/15/2010	NATIONAL ACADEMIES OF	50.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 7180	01/15/2010	USPS	88.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 7181	02/01/2010	OLD NATIONAL BANK	37,500.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 7182	05/28/2010	FIRST NATIONAL BANK	500,000.00	016.101.00.01006	INVESTMENTS
911K 7183	08/31/2010	FIRST NATIONAL BANK	500,000.00	016.101.00.01006	INVESTMENTS
911K 7184	10/15/2010	AMBASSADOR EAST HOTEL	272.34	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 7185	10/29/2010	VERMILION CO TREASURER	142.47	016.101.00.02070	DUE TO OTHER FUNDS
911K 7186	11/23/2010	WTH TECHNOLOGIES INC	15,750.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 7187	11/30/2010	FIRST NATIONAL BANK	500,000.00	016.101.00.01006	INVESTMENTS
911K 136144	01/11/2010	A T & T	339.15	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136145	01/11/2010	A T & T 030489195800	147.07	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136146	01/11/2010	A T & T 217-442-0168	300.79	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136147	01/11/2010	A T & T 217-442-1414	26.99	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136148	01/11/2010	A T & T 217-442-2275	338.24	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136149	01/11/2010	A T & T 773R0749776428	538.93	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136150	01/11/2010	A T & T GLOBAL SERVICES	975.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136151	01/11/2010	A T & T 217Z0798077547	544.80	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136152	01/11/2010	A T & T 21737379807229	4,379.20	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136153	01/11/2010	ARNOLD'S OFFICE SUPPLY I	180.21	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136154	01/11/2010	DAVIS & DELANOIS	350.00	016.911.00.04361	CONTRACTUAL/PROF SERVICES
911K 136155	01/11/2010	HOWARD 016	48.95	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136156	01/11/2010	NATIONAL ACADEMIES OF	50.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136156	01/11/2010	NATIONAL ACADEMIES OF	25.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136156	01/11/2010	NATIONAL ACADEMIES OF	75.00CR	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136157	01/11/2010	PRIORITY DISPATCH	320.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136158	01/11/2010	RDJ SPECIALTIES	508.73	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136159	01/11/2010	VERIZON NORTH	2,405.70	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136160	01/11/2010	VERIZON NORTH	216.32	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136161	01/11/2010	VERIZON NORTH	55.54	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136162	01/11/2010	VERIZON NORTH	303.83	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136163	01/11/2010	VERIZON NORTH 000-911-09	1,542.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136164	01/11/2010	VERIZON NORTH 217 049-10	126.11	016.911.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
911K 136165	01/11/2010	VERIZON NORTH 217-L00-53	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136166	01/11/2010	VERIZON NORTH 217-004-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136167	01/11/2010	VERIZON NORTH 217-011-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136168	01/11/2010	VERIZON NORTH 217-025-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136169	01/11/2010	VERIZON NORTH 217-283-74	50.40	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136170	01/11/2010	VERIZON NORTH 217-283-77	143.32	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136171	01/11/2010	VERIZON NORTH 217-510-80	57.76	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136172	01/11/2010	VERIZON NORTH 217-510-80	57.77	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136173	01/11/2010	VERIZON NORTH 217L005311	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136174	01/11/2010	VERIZON WIRELESS	27.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136175	01/11/2010	VERIZON WIRELESS	35.10	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136176	01/21/2010	A T & T 217-442-0153	348.79	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136178	02/09/2010	A T & T	339.49	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136179	02/09/2010	A T & T 030489195800	136.43	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136180	02/09/2010	A T & T 217Z0798077547	272.40	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136181	02/09/2010	A T & T 21737379807229	4,351.83	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136182	02/09/2010	ARNOLD'S OFFICE SUPPLY I	15.98	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136183	02/09/2010	B&H PHOTO-VIDEO-PROAUDIO	69.99	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136184	02/09/2010	PROFESSIONAL PRIDE INC	74.85	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136185	02/09/2010	VERIZON NORTH	2,405.70	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136186	02/09/2010	VERIZON NORTH	216.32	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136187	02/09/2010	VERIZON NORTH 000-911-09	1,542.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136188	02/09/2010	VERIZON NORTH 217 049-10	126.11	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136189	02/09/2010	VERIZON NORTH 217-L00-53	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136190	02/09/2010	VERIZON NORTH 217-004-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136191	02/09/2010	VERIZON NORTH 217-011-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136192	02/09/2010	VERIZON NORTH 217-025-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136193	02/09/2010	VERIZON NORTH 217-283-74	52.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136194	02/09/2010	VERIZON NORTH 217-283-77	144.19	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136195	02/09/2010	VERIZON NORTH 217-510-80	57.76	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136196	02/09/2010	VERIZON NORTH 217-510-80	57.76	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136197	02/09/2010	VERIZON NORTH 217L005311	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136198	02/09/2010	VERIZON WIRELESS	27.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136199	02/09/2010	VERIZON WIRELESS	35.21	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136200	02/16/2010	A T & T	347.32	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136201	02/16/2010	A T & T 030489195800	162.12	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136202	02/16/2010	A T & T 217-442-0153	338.61	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136203	02/16/2010	A T & T 217-442-0168	275.12	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136204	02/16/2010	A T & T 217-442-1414	24.78	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136205	02/16/2010	A T & T 217-442-2275	333.66	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136206	02/16/2010	A T & T 773R0749776428	538.93	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136207	02/16/2010	A T & T 217Z0798077547	154.37	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136208	02/16/2010	A T & T 21737379807229	4,176.63	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136209	02/16/2010	ARNOLD'S OFFICE SUPPLY I	6.68	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136210	02/16/2010	CADES HEATING AND AIR	350.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136211	02/16/2010	CROWDER CPA'S LTD.	315.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136212	02/16/2010	HOWARD 016	33.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136213	02/16/2010	LANGUAGE LINE SERVICES	27.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136214	02/16/2010	NAEMD	100.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136215	02/16/2010	NATIONAL ACADEMIES OF	85.00	016.911.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
911K 136216	02/16/2010	SHICK SCHOOL & OFFICE SU	199.50	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136217	02/16/2010	TIGERDIRECT.COM	156.98	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136218	02/16/2010	VERIZON NORTH	2,405.70	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136219	02/16/2010	VERIZON NORTH	50.47	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136220	02/16/2010	VERIZON NORTH	56.43	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136221	02/16/2010	VERIZON NORTH	308.70	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136222	02/16/2010	VERIZON NORTH 217 049-10	126.63	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136223	02/16/2010	VERIZON NORTH 217-L00-53	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136224	02/16/2010	VERIZON NORTH 217-004-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136225	02/16/2010	VERIZON NORTH 217-011-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136226	02/16/2010	VERIZON NORTH 217-025-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136227	02/16/2010	VERIZON NORTH 217-283-77	143.58	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136228	02/16/2010	VERIZON NORTH 217-510-80	57.76	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136229	02/16/2010	VERIZON NORTH 217-510-80	57.76	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136230	02/16/2010	VERIZON NORTH 217L005311	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136231	02/16/2010	VERIZON WIRELESS	27.66	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136232	02/16/2010	WTH TECHNOLOGIES INC	130.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136233	03/01/2010	DAVIS & DELANOIS	300.00	016.911.00.04361	CONTRACTUAL/PROF SERVICES
911K 136234	03/01/2010	HOWARD 016	69.85	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136235	03/01/2010	NATIONAL ACADEMIES OF	25.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136236	03/17/2010	A T & T GLOBAL SERVICES	260.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136237	03/17/2010	UNIFIED NETWORKING INC	15,000.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136238	03/17/2010	VERIZON NORTH 000-911-09	1,542.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136239	03/17/2010	VERIZON NORTH 217-283-74	51.56	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136240	03/17/2010	VERIZON WIRELESS	35.22	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136241	03/24/2010	A T & T	348.41	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136242	03/24/2010	A T & T 030489195800	166.40	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136243	03/24/2010	A T & T 217-442-0153	360.04	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136244	03/24/2010	A T & T 217-442-0168	293.31	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136245	03/24/2010	A T & T 217-442-1414	30.28	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136246	03/24/2010	A T & T 217-442-2275	367.46	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136247	03/24/2010	A T & T 773R0749776428	538.93	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136248	03/24/2010	A T & T 21737379807229	3,911.82	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136249	03/24/2010	ARNOLD'S OFFICE SUPPLY I	470.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136250	03/24/2010	DAVIS & DELANOIS	320.00	016.911.00.04361	CONTRACTUAL/PROF SERVICES
911K 136251	03/24/2010	FIA CARD SERVICES	582.24	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136252	03/24/2010	LANGUAGE LINE SERVICES	60.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136253	03/24/2010	NATIONAL ACADEMIES OF	70.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136254	03/24/2010	UNIFIED NETWORKING INC	308.36	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136255	03/24/2010	VERIZON NORTH	2,405.70	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136256	03/24/2010	VERIZON NORTH	56.43	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136257	03/24/2010	VERIZON NORTH	308.70	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136258	03/24/2010	VERIZON NORTH 000-911-09	1,542.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136259	03/24/2010	VERIZON NORTH 217 049-10	126.63	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136260	03/24/2010	VERIZON NORTH 217-L00-53	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136261	03/24/2010	VERIZON NORTH 217-004-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136262	03/24/2010	VERIZON NORTH 217-011-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136263	03/24/2010	VERIZON NORTH 217-025-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136264	03/24/2010	VERIZON NORTH 217-283-77	143.58	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136265	03/24/2010	VERIZON NORTH 217-510-80	57.76	016.911.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
911K 136266	03/24/2010	VERIZON NORTH 217-510-80	57.75	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136267	03/24/2010	VERIZON NORTH 217L005311	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136268	03/24/2010	VERIZON WIRELESS	27.67	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136269	03/24/2010	VERIZON WIRELESS	35.22	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136270	03/25/2010	BARBECK COMMUNICATIONS I	115.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136271	03/25/2010	UNITED STATES POST OFF.	44.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136272	03/25/2010	VERIZON NORTH 217-283-74	50.28	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136273	04/14/2010	A T & T	343.42	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136274	04/14/2010	A T & T 030489195800	154.09	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136275	04/14/2010	A T & T 217-442-0153	1,323.73	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136276	04/14/2010	A T & T 217-442-0168	591.37	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136277	04/14/2010	A T & T 217-442-1414	55.66	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136278	04/14/2010	A T & T 217-442-2275	761.84	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136279	04/14/2010	A T & T 773R0749776428	1,077.86	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136280	04/14/2010	A T & T GLOBAL SERVICES	1,407.70	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136281	04/14/2010	A T & T 21737379807229	3,864.47	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136282	04/14/2010	BARBECK COMMUNICATIONS I	6,359.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136283	04/14/2010	CROWDER CPA'S LTD.	1,480.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136284	04/14/2010	DAVIS & DELANOIS	2,260.00	016.911.00.04361	CONTRACTUAL/PROF SERVICES
911K 136285	04/14/2010	EXPRESS PACKAGING SERVIC	13.66	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136286	04/14/2010	FIA CARD SERVICES	589.73	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136287	04/14/2010	FRED PRYOR SEMINARS	199.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136288	04/14/2010	FRED PRYOR SEMINARS	199.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136289	04/14/2010	HOWARD 016	371.75	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136290	04/14/2010	IL PUBLIC SAFETY AGENCY	900.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136291	04/14/2010	LANGUAGE LINE SERVICES	25.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136292	04/14/2010	NATIONAL ACADEMIES OF	20.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136293	04/14/2010	PETTY CASH	85.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136294	04/14/2010	PRIORITY DISPATCH	195.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136295	04/14/2010	TIGERDIRECT.COM	66.93	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136296	04/14/2010	VERIZON NORTH	2,405.70	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136297	04/14/2010	VERIZON NORTH	56.43	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136298	04/14/2010	VERIZON NORTH	308.70	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136299	04/14/2010	VERIZON NORTH 000-911-09	1,542.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136300	04/14/2010	VERIZON NORTH 217 049-10	126.63	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136301	04/14/2010	VERIZON NORTH 217-L00-53	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136302	04/14/2010	VERIZON NORTH 217-004-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136303	04/14/2010	VERIZON NORTH 217-011-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136304	04/14/2010	VERIZON NORTH 217-025-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136305	04/14/2010	VERIZON NORTH 217-283-74	52.18	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136306	04/14/2010	VERIZON NORTH 217-283-77	143.58	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136307	04/14/2010	VERIZON NORTH 217-510-80	57.76	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136308	04/14/2010	VERIZON NORTH 217-510-80	57.75	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136309	04/14/2010	VERIZON NORTH 217L005311	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136310	04/14/2010	VERIZON WIRELESS	27.67	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136311	04/14/2010	VERIZON WIRELESS	35.29	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136312	04/14/2010	VOICE PRINT INTERNATIONA	2,812.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136313	05/19/2010	A T & T	348.30	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136314	05/19/2010	A T & T 030489195800	164.89	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136315	05/19/2010	A T & T 217-442-0153	337.71	016.911.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
911K 136316	05/19/2010	A T & T 217-442-0168	298.12	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136317	05/19/2010	A T & T 217-442-1414	28.12	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136318	05/19/2010	A T & T 217-442-2275	369.94	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136319	05/19/2010	A T & T 773R0749776428	538.93	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136320	05/19/2010	A T & T 21737379807229	4,136.39	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136321	05/19/2010	ARNOLD'S OFFICE SUPPLY I	127.51	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136322	05/19/2010	DAVIS & DELANOIS	610.00	016.911.00.04361	CONTRACTUAL/PROF SERVICES
911K 136323	05/19/2010	EXPRESS PACKAGING SERVIC	8.92	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136324	05/19/2010	FIA CARD SERVICES	60.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136325	05/19/2010	FRED PRYOR SEMINARS	199.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136326	05/19/2010	FUTURA	1,018.47	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136327	05/19/2010	HOWARD 016	125.50	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136328	05/19/2010	LANGUAGE LINE SERVICES	25.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136329	05/19/2010	NATIONAL ACADEMIES OF	25.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136330	05/19/2010	RDJ SPECIALTIES	533.29	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136331	05/19/2010	VERIZON NORTH	2,405.70	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136332	05/19/2010	VERIZON NORTH	57.03	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136333	05/19/2010	VERIZON NORTH	311.94	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136334	05/19/2010	VERIZON NORTH 000-911-09	1,542.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136335	05/19/2010	VERIZON NORTH 217 049-10	126.93	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136336	05/19/2010	VERIZON NORTH 217-L00-53	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136337	05/19/2010	VERIZON NORTH 217-004-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136338	05/19/2010	VERIZON NORTH 217-011-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136339	05/19/2010	VERIZON NORTH 217-025-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136340	05/19/2010	VERIZON NORTH 217-283-74	63.01	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136341	05/19/2010	VERIZON NORTH 217-283-77	143.72	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136342	05/19/2010	VERIZON NORTH 217-510-80	57.76	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136343	05/19/2010	VERIZON NORTH 217-510-80	57.76	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136344	05/19/2010	VERIZON NORTH 217L005311	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136345	05/19/2010	VERIZON WIRELESS	27.72	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136346	06/23/2010	A T & T	346.49	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136347	06/23/2010	A T & T 030489195800	162.06	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136348	06/23/2010	A T & T 217-442-0153	430.30	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136349	06/23/2010	A T & T 217-442-0168	305.36	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136350	06/23/2010	A T & T 217-442-1414	26.63	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136351	06/23/2010	A T & T 217-442-2275	354.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136352	06/23/2010	A T & T 773R0749776428	538.93	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136353	06/23/2010	A T & T 21737379807229	4,138.48	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136354	06/23/2010	CROWDER CPA'S LTD.	250.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136355	06/23/2010	DAVIS & DELANOIS	1,087.50	016.911.00.04361	CONTRACTUAL/PROF SERVICES
911K 136356	06/23/2010	FIA CARD SERVICES	275.40	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136357	06/23/2010	HOWARD 016	52.50	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136358	06/23/2010	NAEMD	50.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136359	06/23/2010	NAEMD	50.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136360	06/23/2010	NAEMD	95.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136361	06/23/2010	NAEMD	65.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136362	06/23/2010	OLD NATIONAL INSURANCE	2,500.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136363	06/23/2010	OLD NATIONAL INSURANCE	2,850.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136364	06/23/2010	OLD NATIONAL INSURANCE	616.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136365	06/23/2010	VERIZON NORTH	2,405.70	016.911.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
911K 136366	06/23/2010	VERIZON NORTH	57.03	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136367	06/23/2010	VERIZON NORTH	311.94	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136368	06/23/2010	VERIZON NORTH 000-911-09	1,542.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136369	06/23/2010	VERIZON NORTH 217 049-10	126.93	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136370	06/23/2010	VERIZON NORTH 217-L00-53	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136371	06/23/2010	VERIZON NORTH 217-004-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136372	06/23/2010	VERIZON NORTH 217-011-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136373	06/23/2010	VERIZON NORTH 217-025-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136374	06/23/2010	VERIZON NORTH 217-283-74	52.28	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136375	06/23/2010	VERIZON NORTH 217-283-77	144.60	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136376	06/23/2010	VERIZON NORTH 217-510-80	57.76	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136377	06/23/2010	VERIZON NORTH 217-510-80	57.77	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136378	06/23/2010	VERIZON NORTH 217L005311	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136379	06/23/2010	VERIZON WIRELESS	28.08	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136380	06/23/2010	VERMILION CO HIGHWAY DEP	6,790.74	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136381	07/15/2010	FIELDS/LORI	49.30	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136382	07/15/2010	PRIORITY DISPATCH	67.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136383	07/22/2010	A T & T	347.94	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136384	07/22/2010	A T & T 030489195800	174.58	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136385	07/22/2010	A T & T 217-442-0153	442.86	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136386	07/22/2010	A T & T 217-442-0168	316.48	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136387	07/22/2010	A T & T 217-442-1414	27.15	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136388	07/22/2010	A T & T 217-442-2275	359.23	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136389	07/22/2010	A T & T 773R0749776428	538.93	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136390	07/22/2010	ARNOLD'S OFFICE SUPPLY I	248.77	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136391	07/22/2010	CROWDER CPA'S LTD.	849.25	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136392	07/22/2010	DAVIS & DELANOIS	382.50	016.911.00.04361	CONTRACTUAL/PROF SERVICES
911K 136393	07/22/2010	EXPRESS PACKAGING SERVIC	86.77	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136394	07/22/2010	FIA CARD SERVICES	112.73	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136395	07/22/2010	HOWARD 016	329.49	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136396	07/22/2010	NAEMD	200.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136397	07/22/2010	NATIONAL ACADEMIES OF	50.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136398	07/22/2010	PETTY CASH	62.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136399	07/22/2010	VERIZON NORTH	2,405.70	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136400	07/22/2010	VERIZON NORTH	57.03	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136401	07/22/2010	VERIZON NORTH	311.94	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136402	07/22/2010	VERIZON NORTH 000-911-09	1,542.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136403	07/22/2010	VERIZON NORTH 217 049-10	126.93	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136404	07/22/2010	VERIZON NORTH 217-L00-53	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136405	07/22/2010	VERIZON NORTH 217-004-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136406	07/22/2010	VERIZON NORTH 217-011-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136407	07/22/2010	VERIZON NORTH 217-025-10	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136408	07/22/2010	VERIZON NORTH 217-283-74	115.29	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136409	07/22/2010	VERIZON NORTH 217-283-77	143.72	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136410	07/22/2010	VERIZON NORTH 217-510-80	57.76	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136411	07/22/2010	VERIZON NORTH 217-510-80	57.77	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136412	07/22/2010	VERIZON NORTH 217L005311	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136413	07/22/2010	VERIZON WIRELESS	28.40	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136414	08/12/2010	A T & T	343.47	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136415	08/12/2010	A T & T 030489195800	182.15	016.911.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
911K 136416	08/12/2010	A T & T 21737379807229	4,595.96	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136417	08/12/2010	ARNOLD'S OFFICE SUPPLY I	9.24	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136418	08/12/2010	CTS COMPUTERS CENTER	39.95	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136419	08/12/2010	FRONTIER EF21018	307.34	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136420	08/12/2010	FRONTIER EF21037	56.19	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136421	08/12/2010	FRONTIER 000 911	1,542.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136422	08/12/2010	FRONTIER 217 L00	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136423	08/12/2010	FRONTIER 217 L00	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136424	08/12/2010	FRONTIER 217 004	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136425	08/12/2010	FRONTIER 217 011	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136426	08/12/2010	FRONTIER 217 025	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136427	08/12/2010	FRONTIER 217 049	126.48	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136428	08/12/2010	FRONTIER 217 283	143.50	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136429	08/12/2010	FRONTIER 217 283	52.14	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136430	08/12/2010	FRONTIER 217 510	57.76	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136431	08/12/2010	FRONTIER 217 510	57.76	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136432	08/12/2010	FRONTIER 217 911	2,405.70	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136433	08/12/2010	HOWARD 016	78.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136434	08/12/2010	NAED	50.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136434	08/12/2010	NAED	50.00CR	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136435	08/12/2010	UNIFIED NETWORKING INC	755.73	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136436	08/12/2010	VERIZON WIRELESS	28.26	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136437	08/19/2010	DAVIS & DELANOIS	618.75	016.911.00.04361	CONTRACTUAL/PROF SERVICES
911K 136438	08/19/2010	FIA CARD SERVICES	141.82	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136439	09/16/2010	A T & T 217-442-0153	916.02	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136440	09/16/2010	A T & T 217-442-0168	289.97	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136441	09/16/2010	A T & T 217-442-1414	27.62	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136442	09/16/2010	A T & T 217-442-2275	406.16	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136443	09/16/2010	A T & T 773R0749776428	538.93	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136444	09/16/2010	A T & T 21737379807229	4,172.68	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136445	09/21/2010	A T & T	343.47	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136446	09/21/2010	A T & T 030489195800	183.64	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136447	09/21/2010	A T & T GLOBAL SERVICES	260.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136448	09/21/2010	ARNOLD'S OFFICE SUPPLY I	12.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136449	09/21/2010	CROWDER CPA'S LTD.	490.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136450	09/21/2010	FRONTIER EF21018	307.34	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136451	09/21/2010	FRONTIER EF21037	56.19	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136452	09/21/2010	FRONTIER 000 911	1,542.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136453	09/21/2010	FRONTIER 217 L00	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136454	09/21/2010	FRONTIER 217 L00	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136455	09/21/2010	FRONTIER 217 004	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136456	09/21/2010	FRONTIER 217 011	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136457	09/21/2010	FRONTIER 217 025	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136458	09/21/2010	FRONTIER 217 049	126.48	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136459	09/21/2010	FRONTIER 217 283	143.50	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136460	09/21/2010	FRONTIER 217 283	62.73	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136461	09/21/2010	FRONTIER 217 510	57.75	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136462	09/21/2010	FRONTIER 217 510	57.76	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136463	09/21/2010	FRONTIER 217 911	2,405.70	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136464	09/21/2010	LANGUAGE LINE SERVICES	333.09	016.911.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
911K 136465	09/21/2010	NATIONAL ACADEMIES OF	25.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136466	09/21/2010	UNIFIED NETWORKING INC	6,790.93	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136467	09/21/2010	VERIZON WIRELESS	27.70	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136468	10/06/2010	A T & T 217-442-0153	472.75	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136469	10/06/2010	A T & T 217-442-0168	313.54	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136470	10/06/2010	A T & T 217-442-1414	27.93	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136471	10/06/2010	A T & T 217-442-2275	378.29	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136472	10/06/2010	A T & T 773R0749776428	538.93	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136473	10/06/2010	DAVIS & DELANOIS	686.25	016.911.00.04361	CONTRACTUAL/PROF SERVICES
911K 136474	10/06/2010	FIA CARD SERVICES	11.99	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136475	10/06/2010	HOWARD 016	113.50	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136476	10/06/2010	NATIONAL ACADEMIES OF	150.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136477	10/20/2010	A T & T	341.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136478	10/20/2010	A T & T 030489195800	177.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136479	10/20/2010	A T & T 217-442-0153	941.05	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136480	10/20/2010	A T & T 217-442-0168	611.14	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136481	10/20/2010	A T & T 217-442-1414	55.09	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136482	10/20/2010	A T & T 217-442-2275	755.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136483	10/20/2010	A T & T 21737379807229	4,177.98	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136484	10/20/2010	ARNOLD'S OFFICE SUPPLY I	112.58	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136485	10/20/2010	BUTLER TOWNSHIP	204.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136486	10/20/2010	CROWDER CPA'S LTD.	240.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136487	10/20/2010	CUMMINS CROSSPOINT	749.77	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136488	10/20/2010	EXPRESS PACKAGING SERVIC	11.75	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136489	10/20/2010	FRONTIER EF21018	307.34	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136490	10/20/2010	FRONTIER EF21037	56.19	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136491	10/20/2010	FRONTIER 000 911	1,542.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136492	10/20/2010	FRONTIER 217 L00	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136493	10/20/2010	FRONTIER 217 L00	40.81	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136494	10/20/2010	FRONTIER 217 004	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136495	10/20/2010	FRONTIER 217 011	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136496	10/20/2010	FRONTIER 217 025	120.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136497	10/20/2010	FRONTIER 217 049	126.48	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136498	10/20/2010	FRONTIER 217 283	143.50	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136499	10/20/2010	FRONTIER 217 283	62.73	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136500	10/20/2010	FRONTIER 217 510	57.75	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136501	10/20/2010	FRONTIER 217 510	57.76	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136502	10/20/2010	FRONTIER 217 911	2,405.70	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136503	10/20/2010	HOWARD 016	311.20	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136504	10/20/2010	LANGUAGE LINE SERVICES	33.82	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136505	10/20/2010	PAUL'S AUTO & TRUCK	116.95	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136506	10/20/2010	TIGERDIRECT.COM	1,461.95	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136507	10/20/2010	TRAVELERS-RMD	531.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136508	10/20/2010	VERIZON WIRELESS	28.56	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136509	10/26/2010	A T & T 217-442-0153	941.05	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136509	10/26/2010	A T & T 217-442-0153	941.05CR	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136510	10/26/2010	A T & T 217-442-0168	611.14	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136510	10/26/2010	A T & T 217-442-0168	611.14CR	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136511	10/26/2010	A T & T 217-442-1414	55.09	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136511	10/26/2010	A T & T 217-442-1414	55.09CR	016.911.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
911K 136512	10/26/2010	A T & T 217-442-2275	755.65	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136512	10/26/2010	A T & T 217-442-2275	755.65CR	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136513	10/26/2010	A T & T 773R0749776428	538.93	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136514	10/26/2010	A T & T GLOBAL SERVICES	292.50	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136515	10/26/2010	DANVILLE PUBLIC	15,000.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136516	10/26/2010	DAVIS & DELANOIS	517.50	016.911.00.04361	CONTRACTUAL/PROF SERVICES
911K 136517	10/26/2010	FIA CARD SERVICES	166.28	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136518	10/26/2010	HOWARD 016	351.01	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136519	10/26/2010	MIDWEST COMPUTER SUPPLY	53.28	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136520	11/18/2010	A T & T	341.06	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136521	11/18/2010	A T & T 030489195800	161.30	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136522	11/18/2010	A T & T 21737379807229	4,146.32	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136523	11/18/2010	ARNOLD'S OFFICE SUPPLY I	107.56	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136524	11/18/2010	FRONTIER EF21018	307.34	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136525	11/18/2010	FRONTIER EF21037	56.19	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136526	11/18/2010	FRONTIER 217 L00	40.89	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136527	11/18/2010	FRONTIER 217 L00	40.89	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136528	11/18/2010	FRONTIER 217 004	121.11	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136529	11/18/2010	FRONTIER 217 011	121.11	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136530	11/18/2010	FRONTIER 217 025	121.11	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136531	11/18/2010	FRONTIER 217 049	126.55	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136532	11/18/2010	FRONTIER 217 283	143.63	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136533	11/18/2010	FRONTIER 217 283	62.73	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136534	11/18/2010	FRONTIER 217 510	57.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136535	11/18/2010	FRONTIER 217 510	57.88	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136536	11/18/2010	FRONTIER 217 911	2,410.51	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136537	11/18/2010	HOWARD 016	217.84	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136538	11/18/2010	LANGUAGE LINE SERVICES	16.79	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136539	11/18/2010	NATIONAL ACADEMIES OF	25.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136540	11/18/2010	PETTY CASH	100.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136541	11/18/2010	TIGERDIRECT.COM	123.46	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136542	11/18/2010	VERIZON WIRELESS	28.66	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136543	11/18/2010	WTH TECHNOLOGIES INC	1,750.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136544	11/30/2010	CITY OF HOOPESTON	35,504.00	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136545	11/30/2010	DAVIS & DELANOIS	652.50	016.911.00.04361	CONTRACTUAL/PROF SERVICES
911K 136546	11/30/2010	FIA CARD SERVICES	186.15	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 136547	11/30/2010	NATIONAL ACADEMIES OF	65.00	016.911.00.04374	MISCELLANEOUS EXPENSES

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BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
REPORT TOTALS:			221,084,895.15		

RECORDS PRINTED - 018257

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
001	GENERAL FUND	22,996,686.57
002	IMRF FUND	4,611,707.75
003	VERMILION COUNTY HEALTH DEPT	2,260,936.72
004	MENTAL HEALTH 708 FUND	773,894.74
005	LIABILITY INSURANCE FUND	3,602,118.97
006	PSB RENT FUND	12,332,595.64
007	COUNTY HIGHWAY FUND	3,240,627.44
008	MFT COUNTY FUND	8,139,418.76
009	LAW ENFORCEMENT FUND	8,409,860.75
010	INDEMNITY FUND	276,000.00
011	ANIMAL CONTROL FUND	332,914.24
013	GIS AUTOMATION FUND	144,000.00
014	PROBATION SERVICE FUND	121,391.23
015	COUNTY CLERK VITAL RECORDS	11,266.73
016	911 FUND	1,816,516.79
017	TOWNSHIP BRIDGE PROGRAM FUND	197,011.86
018	CO CLERK TAX AUTOMATION FUND	500.00
019	FICA (SOCIAL SECURITY)	2,236,269.26
033	V C HEALTH INSURANCE FUND	444,807.91
041	CAPITAL IMPROVEMENTS FUND	388,898.54
042	NORTH FORK SPEC SERV AREA 1	32,260.59
043	NORTH FORK SPEC SERV AREA 2	12,156.17
044	NORTH FORK SPEC SERV AREA 3	2,337.72
048	LAW ENFORCEMENT GRANT	2,500.00
051	VERMILION MANOR NURSING HOME	10,066,308.55
053	VC DRUG ABUSE PREVENTION PRG	33,526.60
054	REGIONAL SUPT/DIRECT SERVICE	325,130.23
057	REGIONAL SUPT/TRUSTEES	70.00
058	REGIONAL SUPT/INSTITUTE	7,539.48
059	REGIONAL SUPT/BUS DRIVERS	1,826.00
060	REGIONAL SUPT/GED	15,795.12
061	MFT TOWNSHIP FUND	1,863,875.48
062	COUNTY BRIDGE FUND	3,324,854.60
063	LAW LIBRARY FUND	14,078.64
064	DRAINAGE DISTRICT FUND	1,111,271.46
066	VC SOLID WASTE MANAGEMENT	145,666.24
069	WORKING CASH FUND	577,776.00
070	COUNTY COLLECTION FUND	40,689,153.85
071	TRAFFIC FEE FUND	1,652.29
072	TREASURER'S ACCT FUND	42,258.03
073	INHERITANCE TAX FUND	1,455,182.00
074	COURT AUTOMATION FUND	80,547.47
075	COURT SECURITY FEE FUND	123,522.97
076	RECORDER SPECIAL FUND	47,695.37
077	DEPOSIT FUND	1,560,663.67

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FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
078	CIRCUIT CLERK OPER & ADMIN	3,329.95
079	COURT DOCUMENT STORAGE FUND	152,303.04
080	DRUG COURT FEE FUND	7,120.17
081	VC ELECTRONIC MONITOR	69,823.35
084	UNKNOWN HEIRS	30,782.37
086	BOARD OF ELECTION FUND	3,064.29
087	REGIONAL SUPT/STATE AID	85,124,250.43
088	TREASURER AUTOMATION FUND	9,467.43
089	PAYROLL CLEARING FUND	1,028,628.45
090	VC TRUSTEE REVOLVING FUND	9,477.88
091	CHILD SUPPORT/MAINT	77,381.87
095	SECTION 18/CRIS GRANT	537,445.35
097	VICTIM WITNESS/ATTY GENERAL	13,167.14
099	VC MEG/EXP MULTI-JUR NARC	143,581.00
TOTAL ALL FUNDS		221,084,895.15

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BECK	OLD NATIONAL BANK	3,064.29
BFCK	FIRST MIDWEST BANK	197,011.86
CCC1	FIRST MIDWEST BANK	22,451,551.28
CCC2	OLD NATIONAL BANK	5,412,024.53
CCC3	FIRST FINANCIAL BANK	3,745,083.63
CCC5	ALLERTON-PHILO EXCHANGE BANK	237,519.99
CCC6	CATLIN FIRST NATIONAL BANK	1,137,579.75
CCC7	ILLINOIS NAT BANK-FAIRMOUNT	689,032.40
CCC8	FIRST NAT BANK-GEORGETOWN	773,525.01
CC11	OAKWOOD UNITED COMM BANK	1,003,088.38
CC12	MAIN SOURCE BANK	736,007.13
CC13	RIDGE FARM FIRST FINANCIAL	456,684.00
CC14	BANK OF RANTOUL - ROSSVILLE	614,657.95
CC15	SIDELL STATE BANK	406,313.48
CC17	COMMUNITY BANK - WELLINGTON	1,093,598.37
CC20	FIRST NAT. BANK OF OGDEN	313,829.95
CC22	CENTRAL ILLINOIS BANK	257,194.37
CC25	IROQUOIS FEDERAL	1,361,463.63
CRIS	OLD NATIONAL BANK	537,445.35
DDCK	FIRST MIDWEST BANK	1,111,271.46

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BANK RECAP:

BANK	NAME	DISBURSEMENTS
ESCK	FIRST MIDWEST BANK	143,581.00
GFCK	OLD NATIONAL BANK	66,387,159.57
HECK	FIRST FINANCIAL BANK	2,260,936.72
JDDC	OLD NATIONAL BANK	7,120.17
LECK	FIRST FINANCIAL BANK	2,500.00
MFCK	FIRST MIDWEST BANK	8,139,418.76
MHCK	OLD NATIONAL BANK	773,894.74
PRCK	FIRST MIDWEST BANK	1,028,628.45
RSBD	OLD NATIONAL BANK	1,826.00
RSDA	OLD NATIONAL BANK	33,526.60
RSGE	OLD NATIONAL BANK	15,795.12
RSIN	FIRST FINANCIAL BANK	7,539.48
RSRD	FIRST FINANCIAL BANK	85,449,380.66
RSTR	FIRST FINANCIAL BANK	70.00
SPCK	FIRST MIDWEST BANK	77,381.87
TBCK	FIRST MIDWEST BANK	3,324,854.60
TRCK	FIRST MIDWEST BANK	3,240,627.44
TSCK	FIRST MIDWEST BANK	3,312,017.39
TWCK	FIRST MIDWEST BANK	1,863,875.48
VCCK	OLD NATIONAL BANK	444,807.91
VCSW	FIRST FINANCIAL BANK	145,666.24
VEMP	FIRST MIDWEST BANK	69,823.35
911K	OLD NATIONAL BANK	1,816,516.79
TOTAL	ALL BANKS	221,084,895.15