

Report Selection:

Optional Report Title.....

INCLUSIONS:

Fund & Account.		thru	
Check Date.....		thru	
Source Codes.....		thru	
Journal Entry Dates.....	12/01/2014	thru	11/30/2015
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	
Create Excel file & Download		N	

Run Instructions:

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

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
BECK 4516	11/07/2014	MELLON/ THOMAS J	45.00	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK 4517	01/23/2015	EPS	112.32	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK 4518	01/29/2015	DUKES/ KARLA	51.48	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK 4519	05/18/2015	VC TREASURER	60.00	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK 4521	09/21/2015	BAILEY/ BARBARA	508.40	086.974.00.04374	MISCELLANEOUS EXPENSES
BECK 4522	10/06/2015	VC TREASURER	25,000.00	086.974.00.04610	TRANSFER
BFCK 2972	01/20/2015	STATE TREASURER	22,384.41	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK 2972	01/20/2015	STATE TREASURER	25,845.22	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK 2973	02/19/2015	ESI CONSULTANTS, LTD	855.32	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK 2974	03/02/2015	STATE TREASURER	20,282.92	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK 2975	03/24/2015	STATE TREASURER	5,915.52	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK 2976	04/28/2015	STATE TREASURER	3,902.66	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK 2977	08/04/2015	BIG O SERVICES	22,685.06	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK 2978	08/12/2015	BIG O SERVICES	21,355.85	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK 2979	09/09/2015	BIG O SERVICES LLC	28,791.99	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK 2980	10/14/2015	BIG O SERVICES LLC	12,277.96	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK 2981	11/16/2015	STATE TREASURER	6,485.20	017.851.00.04374	MISCELLANEOUS EXPENSES
BFCK 2981	11/16/2015	STATE TREASURER	10,524.44	017.851.00.04374	MISCELLANEOUS EXPENSES
CCC1 20134	12/10/2014	DICKEN/ RUSTY	666.07	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 20135	12/30/2014	V C TRUSTEE	615.32	070.101.01.03102	DELINQUENT REAL ESTATE TAXES
CCC1 20136	01/09/2015	CORELOGIC	22,147.64	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 20137	01/26/2015	JAB, LLC	447.92	070.101.01.03113	TAX SALE
CCC1 20138	03/23/2015	VANCE TOWNSHIP	44,833.89	070.957.01.04480	DIST TO TAXING BODIES
CCC1 20139	07/13/2015	VERMILION CO TREASURER	330.00	070.101.01.02070	DUE TO OTHER FUNDS
CCC1 20140	07/24/2015	VERMILION CO TREAS-MENTA	175,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 20141	07/28/2015	THOMAS/ TAMMY & KENNETH	112.07	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 20142	07/31/2015	VERMILION CO TREASURER	240,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 20143	08/05/2015	CRONKHITE/ LELAND	1,311.14	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 20144	08/05/2015	1ST SAVINGS BANK	971.97	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 20145	08/24/2015	VERMILION CO CONSERVATIO	627,375.16	070.957.01.04480	DIST TO TAXING BODIES
CCC1 20146	08/24/2015	CITY OF DANVILLE	2,948,173.23	070.957.01.04480	DIST TO TAXING BODIES
CCC1 20147	08/24/2015	VERMILION CO CLERK	1,568.41	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 20148	08/26/2015	TEEGUARDEN/ KELLY	145.22	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 20149	09/04/2015	VERMILION CO TREAS	46,577.10	070.957.01.04480	DIST TO TAXING BODIES
CCC1 20150	09/17/2015	RICKETTS/CHRISTY DEPRATT	565.14	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 20151	09/18/2015	WATSON/ DONNA	200.92	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 20152	10/22/2015	GEORGETOWN FIRE PROTECTI	60,988.82	070.957.01.04480	DIST TO TAXING BODIES
CCC1 20153	10/22/2015	LYNCH FIRE PROTECTION DI	30,621.86	070.957.01.04480	DIST TO TAXING BODIES
CCC1 20154	10/28/2015	VERMILION CO TREASURER	250,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 20155	10/30/2015	VOID		070.957.01.04480	DIST TO TAXING BODIES
CCC1 20156	10/28/2015	RANKIN FIRE PROTECTION	42,895.20	070.957.01.04480	DIST TO TAXING BODIES
CCC1 20157	11/05/2015	SECURITY VENTURES INC	10,687.13	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 20158	11/17/2015	FITHIAN MUNCIE FIRE DIST	29,453.96	070.957.01.04480	DIST TO TAXING BODIES
CCC1 20159	11/25/2015	JAB SECURITIES INC	1,365.61	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 26574	05/16/2014	VANCE TOWNSHIP	286.87CR	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26823	10/24/2014	VANCE TOWNSHIP	44,547.02CR	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26886	12/19/2014	BALLINGER 570/	3,117.78	070.957.01.04476	SALE IN ERROR
CCC1 26887	12/19/2014	CAHILL/ BEN & AARON TROG	3,634.45	070.957.01.04476	SALE IN ERROR
CCC1 26888	12/19/2014	CORELOGIC	28,313.69	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 26888	01/08/2015	CORELOGIC	28,313.69CR	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 26889	12/19/2014	EYE OF THE TIGER	34,557.62	070.957.01.04476	SALE IN ERROR
CCC1 26890	12/19/2014	HAWKINS/ BOBBEE	3,649.32	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 26891	12/19/2014	JAMES/ JULIE K	603.34	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 26892	12/19/2014	PIP WEST	4,581.92	070.957.01.04476	SALE IN ERROR
CCC1 26897	02/06/2015	BALLINGER 570/	4,355.12	070.957.01.04476	SALE IN ERROR
CCC1 26898	02/19/2015	VERMILION CO TREASURER	1,407,081.93	070.957.01.04478	DIST OF REPLACEMENT TAXES
CCC1 26899	03/02/2015	BUTLER/ JOHN	277.32	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 26900	03/02/2015	ELLISS/ ADAM	837.80	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 26901	03/11/2015	BISMARCK FIRE PROTECTION	12,591.21	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26902	03/11/2015	BISMARCK TIF	895.98	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26903	03/11/2015	BLOUNT TOWNSHIP	8,430.80	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26904	03/11/2015	BLOUNT WATER AUTHORITY	80.84	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26905	03/11/2015	BLUEGRASS FIRE PROTECTIO	12,391.41	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26906	03/11/2015	BROUGHDR DRAINAGE DISTRI	3.72	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26907	03/11/2015	BUTLER TOWNSHIP	29,976.40	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26908	03/11/2015	CARROLL FIRE PROTECTION	3,705.58	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26909	03/11/2015	CARROLL-ELWOOD ASSR DIST	1,249.80	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26910	03/11/2015	CATLIN TOWNSHIP	19,920.12	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26911	03/11/2015	CATLIN TOWNSHIP CEMETERY	2,629.85	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26912	03/11/2015	CITY OF GEORGETOWN	9,146.70	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26913	03/11/2015	COOPERATIVE EXTENSION	5,834.74	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26914	03/11/2015	DANVILLE TIFS	1,909.34	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26915	03/11/2015	DRAINAGE DISTRICTS	6,024.42	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26916	03/11/2015	ELWOOD TOWNSHIP	6,212.81	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26917	03/11/2015	ELWOOD TOWNSHIP LIBRARY	1,232.57	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26918	03/11/2015	EMBARRASS RIVER SPEC D.D	167.50	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26919	03/11/2015	GEORGETOWN CEMETERY	860.37	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26920	03/11/2015	GEORGETOWN FIRE PROTECTI	11,430.09	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26921	03/11/2015	GEORGETOWN/LOVE/MCKENDRE	1,440.28	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26922	03/11/2015	GRANT-BUTLER ASSESSOR'S	6,463.76	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26923	03/11/2015	HOOPESTON TIF	1,356.60	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26924	03/11/2015	LITTLE VERMILION D.D.	1,622.64	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26925	03/11/2015	LOVE TOWNSHIP	2,340.09	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26926	03/11/2015	LYNCH FIRE PROTECTION DI	14,216.22	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26927	03/11/2015	MC KENDREE TOWNSHIP	3,503.30	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26928	03/11/2015	MIDDLEFORK TOWNSHIP	26,867.76	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26929	03/11/2015	NEWELL TOWNSHIP	37,240.45	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26930	03/11/2015	OAKWOOD LIBRARY	9,937.10	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26931	03/11/2015	OAKWOOD TIF	977.16	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26932	03/11/2015	OGDEN-ROYAL FIRE PROTECT	332.99	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26933	03/11/2015	RANKIN FIRE PROTECTION	7,390.46	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26934	03/11/2015	ROSS-SOUTH ROSS CEMETERY	1,601.40	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26935	03/11/2015	ROSSVILLE AREA FIRE PROT	6,958.60	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26936	03/11/2015	ROSSVILLE COMM. AMB. #1	176.97	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26937	03/11/2015	ROSSVILLE COMM. AMB. #2	164.17	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26938	03/11/2015	ROSSVILLE COMM.SCHOOL DI	62,575.98	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26939	03/11/2015	ROSSVILLE PARK DISTRICT	510.03	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26940	03/11/2015	ROSSVILLE TIF	1,021.96	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26941	03/11/2015	SIDELL FIRE PROT. DIST.	772.96	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26942	03/11/2015	SIDELL TOWNSHIP	9,726.61	070.957.01.04480	DIST TO TAXING BODIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 26943	03/11/2015	SO. ROSS WATER AUTHORITY	216.20	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26944	03/11/2015	TILTON TIF	1,998.82	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26945	03/11/2015	TOWNSHIP OF OAKWOOD	10,245.57	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26946	03/11/2015	UNION #1 D.D. OGDEN & O	113.58	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26947	03/11/2015	VANCE TOWNSHIP	10,476.08	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26948	03/11/2015	VERMILION CO HEALTH	15,442.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26949	03/11/2015	VERMILION CO TREAS	3,723.19	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26950	03/11/2015	VERMILION CO TREAS-BRIDG	19,837.03	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26951	03/11/2015	VERMILION CO TREAS-EARTH	47,081.46	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26952	03/11/2015	VERMILION CO TREAS-MENTA	45,879.38	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26953	03/11/2015	VERMILION CO TREASURER	315,875.79	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26954	03/11/2015	VILLAGE OF BELGIUM	632.26	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26955	03/11/2015	VILLAGE OF INDIANOLA	217.52	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26956	03/11/2015	VILLAGE OF RIDGEFARM	7,630.51	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26957	03/11/2015	VILLAGE OF SIDELL	1,256.30	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26958	03/11/2015	WESTVILLE LIBRARY	10,177.81	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26959	03/11/2015	WESTVILLE-BELGUIM SAN. D	1,495.68	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26960	04/02/2015	BISMARCK FIRE PROTECTION	224.71	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26961	04/02/2015	BISMARCK TIF	0.51	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26962	04/02/2015	BLOUNT TOWNSHIP	164.02	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26963	04/02/2015	BLOUNT WATER AUTHORITY	2.90	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26964	04/02/2015	BLUEGRASS FIRE PROTECTIO	81.83	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26965	04/02/2015	BUTLER TOWNSHIP	140.49	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26966	04/02/2015	CARROLL FIRE PROTECTION	86.73	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26967	04/02/2015	CARROLL-ELWOOD ASSR DIST	50.21	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26968	04/02/2015	CATLIN TOWNSHIP	61.87	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26969	04/02/2015	CATLIN TOWNSHIP CEMETERY	8.17	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26970	04/02/2015	CITY OF GEORGETOWN	23.36	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26971	04/02/2015	COOPERATIVE EXTENSION	130.51	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26972	04/02/2015	DANVILLE TIFS	7.58	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26973	04/02/2015	DRAINAGE DISTRICTS	5.51	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26974	04/02/2015	ELWOOD TOWNSHIP	394.63	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26975	04/02/2015	ELWOOD TOWNSHIP LIBRARY	78.31	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26976	04/02/2015	GEORGETOWN CEMETERY	18.04	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26977	04/02/2015	GEORGETOWN FIRE PROTECTI	291.68	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26978	04/02/2015	GEORGETOWN/LOVE/MCKENDRE	32.65	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26979	04/02/2015	GRANT-BUTLER ASSESSOR'S	16.83	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26980	04/02/2015	HOOPESTON TIF	3.84	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26981	04/02/2015	LOVE TOWNSHIP	106.31	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26982	04/02/2015	LYNCH FIRE PROTECTION DI	1,335.52	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26983	04/02/2015	MC KENDREE TOWNSHIP	118.15	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26984	04/02/2015	MIDDLEFORK TOWNSHIP	183.08	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26985	04/02/2015	NEWELL TOWNSHIP	215.94	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26986	04/02/2015	OAKWOOD FIRE	333.85	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26987	04/02/2015	OAKWOOD LIBRARY	709.20	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26988	04/02/2015	OAKWOOD TIF	1.70	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26989	04/02/2015	OGDEN-ROYAL FIRE PROTECT	30.99	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26990	04/02/2015	RANKIN FIRE PROTECTION	34.64	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26991	04/02/2015	ROSS-SOUTH ROSS CEMETERY	33.43	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26992	04/02/2015	ROSSVILLE AREA FIRE PROT	29.75	070.957.01.04480	DIST TO TAXING BODIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 26993	04/02/2015	ROSSVILLE COMM. AMB. #1	4.55	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26994	04/02/2015	ROSSVILLE COMM. AMB. #2	0.17	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26995	04/02/2015	ROSSVILLE COMM.SCHOOL DI	719.30	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26996	04/02/2015	ROSSVILLE PARK DISTRICT	4.27	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26997	04/02/2015	ROSSVILLE TIF	5.22	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26998	04/02/2015	SIDELL FIRE PROT. DIST.	4.77	070.957.01.04480	DIST TO TAXING BODIES
CCC1 26999	04/02/2015	SIDELL TOWNSHIP	203.13	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27000	04/02/2015	SO. ROSS WATER AUTHORITY	7.10	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27001	04/02/2015	TILTON TIF	6.31	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27002	04/02/2015	TOWNSHIP OF OAKWOOD	1,211.25	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27003	04/02/2015	VANCE TOWNSHIP	206.43	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27004	04/02/2015	VERMILION CO HEALTH	345.42	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27005	04/02/2015	VERMILION CO TREAS	16.01	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27006	04/02/2015	VERMILION CO TREAS-BRIDG	443.74	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27007	04/02/2015	VERMILION CO TREAS-EARTH	1,053.16	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27008	04/02/2015	VERMILION CO TREAS-MENTA	1,026.27	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27009	04/02/2015	VERMILION CO TREASURER	12,879.39	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27010	04/02/2015	VILLAGE OF ALVIN	12.29	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27011	04/02/2015	VILLAGE OF BELGIUM	60.66	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27012	04/02/2015	VILLAGE OF INDIANOLA	39.58	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27013	04/02/2015	VILLAGE OF RIDGEFARM	335.72	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27014	04/02/2015	VILLAGE OF SIDELL	91.09	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27015	04/02/2015	WESTVILLE LIBRARY	1,179.41	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27016	04/02/2015	WESTVILLE-BELGUIM SAN. D	117.52	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27017	04/28/2015	A B INVESTMENTS	3,801.78	070.957.01.04476	SALE IN ERROR
CCC1 27018	05/05/2015	BEASLEY	7,032.79	070.957.01.04476	SALE IN ERROR
CCC1 27019	05/05/2015	HENDRIAN/ ANDREW	224.42	070.957.01.04476	SALE IN ERROR
CCC1 27020	05/08/2015	JAB, LLC	3,786.05	070.957.01.04476	SALE IN ERROR
CCC1 27021	07/07/2015	BECKLEY/ JAMES L	1,212.56	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27022	08/03/2015	VERMILION CO CLERK	5,982.00	070.957.01.04614	TRANSFER TO COUNTY CLERK
CCC1 27023	08/03/2015	VERMILION CO TREASURER	168,959.48	070.957.01.04475	INTEREST PD TO GEN COUNTY
CCC1 27024	08/03/2015	VERMILION CO TREASURER	7,944.52	070.957.01.04618	TRUSTEE REVOLVING FUND
CCC1 27025	08/03/2015	VERMILION CO TREASURER	42,920.00	070.957.01.04616	TRANSFER TO INDEMNITY
CCC1 27026	08/03/2015	VERMILION CO TREASURER	14,930.00	070.957.01.04617	TRANSFER TO TREAS AUTOMATION
CCC1 27027	08/04/2015	REVELLO/ ROBERT	176.12	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27028	08/12/2015	CALVIN/ JOHNE & LAVERNE	298.82	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27029	08/12/2015	CUNNINGHAM/ FREDERICK E	504.28	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27030	08/12/2015	GAY/ JIMMY	294.48	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27031	08/12/2015	HAUN/ LESLIE	536.90	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27032	08/12/2015	HOSHAUER/ARTHUR &	214.72	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27033	08/12/2015	LEYH/ FRANK JR & RUBY	196.68	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27033	08/12/2015	LEYH/ FRANK JR & RUBY	196.68CR	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27034	08/12/2015	SHELTON/ VALERIE	267.50	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27035	08/12/2015	THORLTON/ LINDA	504.34	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27036	08/14/2015	FIRST FARMER BANK & TRUS	370.02	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27037	08/14/2015	FIRST NATIONAL OF CATLIN	160.19	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27038	08/25/2015	BOSTON NATIONAL TITLE	139.58	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27039	08/25/2015	EWBANK/ ROBERT & SUE	1,176.98	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27040	08/25/2015	FIRST MIDWEST	513.76	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27041	08/25/2015	IROQUOIS FEDERAL	7,268.84	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27041	08/25/2015	IROQUOIS FEDERAL	7,268.84CR	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 27042	08/25/2015	LIBERTY TITLE	196.08	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27043	08/25/2015	REG REAL ESTATE HOLDINGS	111.40	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27044	08/25/2015	SERVICELINK LLC	246.36	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27045	08/25/2015	TITLE 365	290.86	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27046	08/25/2015	TITLE 365	131.71	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27047	08/25/2015	TITLE 365	309.87	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27048	08/25/2015	TRANKINA/ WILLIAM & RITA	427.62	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27049	08/25/2015	TUTTLE/ JUDITH	809.58	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27050	09/01/2015	FIRST FINANCIAL BANK	2,128.83	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27051	09/01/2015	IL NATIONAL BANK	1,308.78	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27052	09/01/2015	SUMMERS/ IRVIN & DIANA	312.40	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27053	09/02/2015	BISMARCK FIRE PROTECTION	158,124.42	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27054	09/02/2015	BISMARCK TIF	15,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27055	09/02/2015	BLOUNT TOWNSHIP	196,300.96	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27056	09/02/2015	BLOUNT WATER AUTHORITY	1,958.09	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27057	09/02/2015	BLUEGRASS FIRE PROTECTIO	80,930.36	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27058	09/02/2015	BUTLER TOWNSHIP	163,681.18	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27059	09/02/2015	CARROLL FIRE PROTECTION	51,100.39	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27060	09/02/2015	CARROLL-ELWOOD ASSR DIST	13,957.42	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27061	09/02/2015	CATLIN TOWNSHIP	193,627.53	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27062	09/02/2015	CATLIN TOWNSHIP CEMETERY	27,020.74	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27063	09/02/2015	CITY OF GEORGETOWN	92,816.45	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27064	09/02/2015	COOPERATIVE EXTENSION	62,747.93	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27065	09/02/2015	DANVILLE TIFS	205,350.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27066	09/02/2015	DRAINAGE DISTRICTS	46,577.10	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27066	09/02/2015	DRAINAGE DISTRICTS	46,577.10CR	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27067	09/02/2015	ELWOOD TOWNSHIP	87,379.91	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27068	09/02/2015	ELWOOD TOWNSHIP LIBRARY	18,197.74	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27069	09/02/2015	GEORGETOWN CEMETERY	9,010.30	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27070	09/02/2015	GEORGETOWN FIRE PROTECTI	138,328.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27071	09/02/2015	GEORGETOWN/LOVE/MCKENDRE	17,368.16	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27072	09/02/2015	HOOPESTON TIF	104,050.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27073	09/02/2015	LOVE TOWNSHIP	50,437.75	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27074	09/02/2015	LYNCH FIRE PROTECTION DI	71,297.26	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27075	09/02/2015	MC KENDREE TOWNSHIP	59,317.37	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27076	09/02/2015	MIDDLEFORK TOWNSHIP	138,777.15	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27077	09/02/2015	NEWELL TOWNSHIP	441,022.79	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27078	09/02/2015	OAKWOOD FIRE	44,182.19	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27079	09/02/2015	OAKWOOD LIBRARY	131,326.56	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27080	09/02/2015	OAKWOOD TIF	48,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27081	09/02/2015	OGDEN-ROYAL FIRE PROTECT	7,887.63	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27082	09/02/2015	RANKIN FIRE PROTECTION	42,895.20	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27083	09/02/2015	ROSS-SOUTH ROSS CEMETERY	32,084.10	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27084	09/02/2015	ROSSVILLE AREA FIRE PROT	90,407.57	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27085	09/02/2015	ROSSVILLE COMM. AMB. #1	5,246.05	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27086	09/02/2015	ROSSVILLE COMM. AMB. #2	1,958.90	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27087	09/02/2015	ROSSVILLE COMM.SCHOOL DI	1,133,367.42	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27088	09/02/2015	ROSSVILLE PARK DISTRICT	8,985.91	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27089	09/02/2015	ROSSVILLE TIF	139,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27090	09/02/2015	SIDELL FIRE PROT. DIST.	33,340.16	070.957.01.04480	DIST TO TAXING BODIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
CCC1	27091	09/02/2015	SIDELL TOWNSHIP	131,337.74	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27092	09/02/2015	SO. ROSS WATER AUTHORITY	4,237.01	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27093	09/02/2015	TILTON TIF	175,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27094	09/02/2015	TOWNSHIP OF OAKWOOD	256,316.07	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27095	09/02/2015	VANCE TOWNSHIP	123,579.99	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27096	09/02/2015	VERMILION CO HEALTH	165,142.55	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27097	09/02/2015	VERMILION CO TREAS-BRIDG	213,270.10	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27098	09/02/2015	VERMILION CO TREAS-EARTH	506,145.78	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27099	09/02/2015	VERMILION CO TREAS-MENTA	318,242.39	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27100	09/02/2015	VERMILION CO TREASURER	5,843,791.11	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27101	09/02/2015	VILLAGE OF BELGIUM	3,681.83	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27102	09/02/2015	VILLAGE OF BISMARCK	3,557.29	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27103	09/02/2015	VILLAGE OF INDIANOLA	3,699.88	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27104	09/02/2015	VILLAGE OF OAKWOOD	8,195.34	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27105	09/02/2015	VILLAGE OF RIDGEFARM	72,745.59	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27106	09/02/2015	VILLAGE OF SIDELL	16,422.22	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27107	09/02/2015	VILLAGE OF TILTON	14,163.01	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27108	09/02/2015	VILLAGE OF WESTVILLE	12,434.93	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27109	09/02/2015	WESTVILLE LIBRARY	126,570.65	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27110	09/02/2015	WESTVILLE-BELGUIM SAN. D	15,902.05	070.957.01.04480	DIST TO TAXING BODIES
CCC1	27111	09/09/2015	CITY OF DANVILLE	322.08	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27112	09/09/2015	DIEU/ DONNA	100.46	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27112	09/09/2015	DIEU/ DONNA	100.46CR	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27113	09/09/2015	FIRST IL CREDIT UNION	2,124.54	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27114	09/09/2015	FIRST MIDWEST BANK	1,519.73	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27115	09/09/2015	GREEN EQUIPMENT	399.86	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27116	09/09/2015	KRAUSE/ THERESA	1,614.30	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27117	09/09/2015	LERETA	49.49	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27118	09/09/2015	LOW/ REBECCA	18.11	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27119	09/09/2015	MAIN SOURCE BANK	1,469.13	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27120	09/09/2015	NATIONSTAR MORTGAGE	504.28	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27121	09/09/2015	SCHULTZ/ WILLIAM	68.50	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27122	09/09/2015	STATE BANK OF LINCOLN	37.83	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27123	09/09/2015	TONEY/ NAOMI	190.21	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27124	09/09/2015	WHEELER/ ROBBIN	63.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27125	09/22/2015	BALDWIN/ GERALD	160.08	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27126	09/22/2015	CATLIN BANK	1,400.36	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27127	09/22/2015	HANSBROUGH/ MARY	497.57	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27128	09/22/2015	HOUSER/ VICKY	34.44	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27129	09/22/2015	NATIONSTAR MORTGAGE	577.26	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27130	10/01/2015	ALKIRE/ ROBERT	536.84	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27131	10/01/2015	BARNEY/ JORDAN A	11.62	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27132	10/01/2015	BEENE/ TRISHA	212.24	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27133	10/01/2015	CALIFORNIA RIDGE WD ENER	13,280.22	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27134	10/01/2015	CRAWFORD/ DARLA	640.24	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27135	10/01/2015	DEWITT/ WALTER & JANICE	189.67	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27136	10/01/2015	DOVENMUEHL MORTGAGE	491.66	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27137	10/01/2015	ELDRIDGE/ CHARLES E	201.72	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27138	10/01/2015	ELLIS/ DONALD & KARRIS	33.30	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27139	10/01/2015	FIRST BANK & TRUST	155.42	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 27140	10/01/2015	HARRIS/ MARY	539.68	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27141	10/01/2015	HARTMAN/ BRUCE	91.80	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27142	10/01/2015	HENRY/ MICHAEL	636.68	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27143	10/01/2015	HILL/ WILLIAM	318.96	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27144	10/01/2015	IROQUOIS FEDERAL	3,471.82	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27145	10/01/2015	JEBB/ RICK	7,364.68	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27146	10/01/2015	KERRIGAN/ STEVEN	2,236.58	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27147	10/01/2015	LA FAVE/ MICHELE	201.74	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27148	10/01/2015	MAHONEY/ THOMAS	949.13	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27149	10/01/2015	MONTOYA/ ALFA D	71.52	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27150	10/01/2015	NAGRODSKI/ TAMARA	778.88	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27151	10/01/2015	PARSON/ VALERIE	858.20	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27152	10/01/2015	SANDSTROM/ MARK W	519.12	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27153	10/01/2015	SHELEFONTIUK/ RENEE	389.06	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27154	10/01/2015	SILVER/MICHAEL & ELIZABE	644.20	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27155	10/01/2015	SMOCK/ HAROLD L	544.95	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27156	10/01/2015	STIPP/ RICHARD	536.84	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27157	10/01/2015	VAN DUYN/ MARY	530.56	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27158	10/01/2015	VERHOEVEN/ANDRE & VICKI	227.28	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27158	10/01/2015	VERHOEVEN/ ANDRE & VICKI	227.28CR	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27159	10/01/2015	VERMILION CO SURGERY CR	76,713.90	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27160	10/01/2015	WELLS FARGO	221.69	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27161	10/06/2015	BRUCKER/ MOLLY	170.44	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27162	10/06/2015	DIVAN/ KATIE	138.60	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27163	10/14/2015	LOW/ REBECCA	158.65	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27164	10/14/2015	ROULETTE/ CHARLENE	325.87	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27165	10/19/2015	ILLIANA HOLDING LLC	3,648.88	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27166	10/19/2015	TITLE 365	1,285.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27167	10/20/2015	BISMARCK FIRE PROTECTION	70,084.31	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27168	10/20/2015	BISMARCK TIF	12,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27169	10/20/2015	BLOUNT TOWNSHIP	102,917.09	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27170	10/20/2015	BLOUNT WATER AUTHORITY	940.03	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27171	10/20/2015	BLUEGRASS FIRE PROTECTIO	48,263.78	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27172	10/20/2015	BROUGHER DRAINAGE DISTRI	1,196.28	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27173	10/20/2015	BUTLER TOWNSHIP	75,159.21	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27174	10/20/2015	CARROLL FIRE PROTECTION	16,754.51	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27175	10/20/2015	CARROLL-ELWOOD ASSR DIST	5,726.12	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27176	10/20/2015	CATLIN TOWNSHIP	91,270.56	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27177	10/20/2015	CATLIN TOWNSHIP CEMETERY	11,778.89	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27178	10/20/2015	CITY OF GEORGETOWN	42,103.46	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27179	10/20/2015	COOPERATIVE EXTENSION	30,707.23	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27180	10/20/2015	DANVILLE TIFS	198,300.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27181	10/20/2015	DOUGLAS COUNTY TREASURER	59.40	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27182	10/20/2015	DRAINAGE DIST #2-SIDELL,	10,647.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27183	10/20/2015	DRAINAGE DISTRICTS	761.50	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27184	10/20/2015	DRAINAGE DISTRICTS	138.68	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27185	10/20/2015	DRAINAGE DISTRICTS	290,494.28	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27186	10/20/2015	DRAINAGE DISTRICTS	3,982.28	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27187	10/20/2015	EDGAR CO TREASURER	118.53	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27188	10/20/2015	ELWOOD TOWNSHIP	43,152.43	070.957.01.04480	DIST TO TAXING BODIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 27189	10/20/2015	ELWOOD TOWNSHIP LIBRARY	8,621.03	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27190	10/20/2015	EMBARRASS RIVER SPEC D.D	6,276.84	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27191	10/20/2015	GEORGETOWN CEMETERY	4,200.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27192	10/20/2015	GEORGETOWN FIRE PROTECTI	60,988.82	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27192	10/20/2015	GEORGETOWN FIRE PROTECTI	30,621.86	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27192	10/20/2015	GEORGETOWN FIRE PROTECTI	91,610.68CR	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27193	10/20/2015	GEORGETOWN/LOVE/MCKENDRE	7,550.94	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27194	10/20/2015	HOOPESTON TIF	96,050.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27195	10/20/2015	LITTLE VERMILION D.D.	10,878.89	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27196	10/20/2015	LOVE TOWNSHIP	12,875.82	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27197	10/20/2015	MC KENDREE TOWNSHIP	24,570.36	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27198	10/20/2015	MIDDLEFORK TOWNSHIP	60,149.89	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27199	10/20/2015	NEWELL TOWNSHIP	247,120.17	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27200	10/20/2015	OAKWOOD FIRE	18,647.16	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27201	10/20/2015	OAKWOOD LIBRARY	65,109.16	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27202	10/20/2015	OAKWOOD TIF	41,500.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27203	10/20/2015	OGDEN-ROYAL FIRE PROTECT	12,318.51	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27204	10/20/2015	RANKIN FIRE PROTECTION	18,693.63	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27205	10/20/2015	ROSS-SOUTH ROSS CEMETERY	13,870.31	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27206	10/20/2015	ROSSVILLE AREA FIRE PROT	34,778.02	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27207	10/20/2015	ROSSVILLE COMM. AMB. #1	2,329.83	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27208	10/20/2015	ROSSVILLE COMM. AMB. #2	712.79	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27209	10/20/2015	ROSSVILLE COMM.SCHOOL DI	403,708.34	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27210	10/20/2015	ROSSVILLE PARK DISTRICT	3,860.62	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27211	10/20/2015	ROSSVILLE TIF	128,000.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27212	10/20/2015	SIDELL FIRE PROT. DIST.	11,995.09	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27213	10/20/2015	SIDELL TOWNSHIP	43,601.97	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27214	10/20/2015	SO. ROSS WATER AUTHORITY	1,841.35	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27215	10/20/2015	TILTON TIF	172,500.00	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27216	10/20/2015	TOWNSHIP OF OAKWOOD	118,767.85	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27217	10/20/2015	UNION #1 D.D. OGDEN & O	14,750.34	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27218	10/20/2015	VANCE TOWNSHIP	50,705.38	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27219	10/20/2015	VERMILION CO HEALTH	80,816.53	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27220	10/20/2015	VERMILION CO TREAS	19,633.77	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27221	10/20/2015	VERMILION CO TREAS-BRIDG	104,368.92	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27222	10/20/2015	VERMILION CO TREAS-EARTH	247,694.77	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27223	10/20/2015	VERMILION CO TREAS-MENTA	241,380.18	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27224	10/20/2015	VERMILION CO TREASURER	2,977,251.39	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27225	10/20/2015	VILLAGE OF BELGIUM	1,882.53	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27226	10/20/2015	VILLAGE OF INDIANOLA	1,019.85	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27227	10/20/2015	VILLAGE OF RIDGEFARM	37,756.75	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27228	10/20/2015	VILLAGE OF SIDELL	5,738.94	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27229	10/20/2015	WESTVILLE LIBRARY	56,852.76	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27230	10/20/2015	WESTVILLE-BELGUIM SAN. D	7,548.53	070.957.01.04480	DIST TO TAXING BODIES
CCC1 27231	10/26/2015	MARING/ BOBBY & CONNIE	774.39	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27232	11/02/2015	AARON INVESTMENTS	6,709.04	070.957.01.04476	SALE IN ERROR
CCC1 27233	11/02/2015	ATWOOD/ KATHY	400.82	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27234	11/02/2015	BEASLEY	9,541.30	070.957.01.04476	SALE IN ERROR
CCC1 27235	11/02/2015	BRANT/ GAROLD & DORIS	174.62	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27236	11/02/2015	BRYANT/ DONALD & MARIA	502.54	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1 27237	11/02/2015	CAHILL/ BENJAMIN	6,442.53	070.957.01.04476	SALE IN ERROR
CCC1 27238	11/02/2015	CLAYBURN/ JERRY	59.70	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27239	11/02/2015	COOPER/ CAROLYN	636.68	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27240	11/02/2015	DANNER/ ASHLEY	644.70	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27241	11/02/2015	DOUGHERTY/ PHYLLIS	514.68	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27242	11/02/2015	FITSIMMONS/STEVEN &	190.52	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27243	11/02/2015	FROST/BEJAMIN & BETHANY	1,605.20	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27244	11/02/2015	GOBLE/ RALPH & JENNIE	299.28	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27245	11/02/2015	HAYES/ DEBORAH	636.68	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27246	11/02/2015	HICKORY POINT BANK/ED BE	3,029.78	070.957.01.04476	SALE IN ERROR
CCC1 27247	11/02/2015	JAMESON/ RICHARD &	436.64	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27248	11/02/2015	KNOLL/ LINDY L	63.04	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27249	11/02/2015	KRAGE/ VICTOR	201.72	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27250	11/02/2015	MARTYN/ CLAYTON & LORA	415.28	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27251	11/02/2015	MILLER/ JACK & SARAH	452.26	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27252	11/02/2015	MILLER/ PHILLIP S	421.80	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27253	11/02/2015	NOVA HOLDINGS	1,737.00	070.957.01.04476	SALE IN ERROR
CCC1 27254	11/02/2015	PACHECO/ PHILIP &	344.82	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27255	11/02/2015	POWELL/ COURTNIIE L	543.46	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27256	11/02/2015	REID/ DONALD	354.08	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27257	11/02/2015	RUSSELL/ SHAUN S	536.92	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27258	11/02/2015	SHEEHAN/JAMES & PATRICIA	504.30	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27259	11/02/2015	SINCLAIR/ CATHY A	173.73	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27260	11/02/2015	SPENCER/ BRUCE & MARY	200.16	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27261	11/02/2015	STARK/ MICHAEL	457.06	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27262	11/02/2015	STEELE/ SHANE & AMBER	589.98	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27263	11/02/2015	SULLIVAN/ GARY & RHONDA	434.62	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27264	11/02/2015	TAYLOR/ MONICA & SHERIE	500.40	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27265	11/02/2015	VERHOEVEN/ANDRE & VICKI	8,263.72	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27266	11/02/2015	WELLS FARGO	2,871.87	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27267	11/02/2015	WILLIAMS/ SANDRA DEE	643.98	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27268	11/02/2015	WOMBLES/ BRIAN K	176.70	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27269	11/16/2015	MARINE BANK	1,042.66	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27270	11/16/2015	SALRIN/RICHARD & DOROTHY	297.22	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27271	11/16/2015	ALLEN/ JOHN	51.68	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27272	11/23/2015	CHAPMAN/ DANIEL	980.06	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27273	11/23/2015	LERETA	3,797.04	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27274	11/23/2015	LERETA	244.17	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27275	11/23/2015	WARNER/ JERRY	162.43	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27276	11/23/2015	WATSON/ ROBERT	132.54	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27277	12/09/2015	COOK/ NANCY	501.48	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27278	12/09/2015	DAVIS/ JAMES & JOSELYN	494.92	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27279	12/09/2015	DENNY/ CONNIE	441.76	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27280	12/09/2015	GOODKIND/JOHN & MICHELLE	88.18	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27281	12/09/2015	JARVIS/ DAVID	93.40	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27282	12/09/2015	JONES/ RICK & DORRIE	179.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27283	12/09/2015	MERRILL/KENNETH & LESLIE	208.30	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27284	12/09/2015	ROBINSON/ LISA	507.12	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27285	12/09/2015	SASSEEN/ STEVEN W	212.24	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27286	12/09/2015	STEELE/ BECKY S	212.24	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS

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CCC1 27287	12/09/2015	STEVENS/ KENNETH &	13.12	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27288	12/09/2015	STRUBINGER/ DALE & VICKI	1,846.48	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 27289	12/09/2015	TISON/ CHARLENE	178.96	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1 270820	09/02/2015	RANKIN FIRE PROTECTION	42,895.20CR	070.957.01.04480	DIST TO TAXING BODIES
CCC2 167	08/28/2015	VERMILION CO TREASURER	1,321,985.68	070.957.02.04610	TRANSFER
CCC2 168	10/14/2015	VERMILION CO TREASURER	450,578.04	070.957.02.04610	TRANSFER
CCC3 1008	08/28/2015	VERMILION CO TREASURER	1,771,032.36	070.957.00.04610	TRANSFER
CCC3 1009	10/14/2015	VERMILION CO TREASURER	461,664.84	070.957.00.04610	TRANSFER
CCC5 144	08/28/2015	VERMILION CO TREASURER	221,979.28	070.957.05.04610	TRANSFER
CCC5 145	10/14/2015	VERMILION CO TREASURER	89,338.26	070.957.05.04610	TRANSFER
CCC6 1066	08/28/2015	VERMILION CO TREASURER	778,412.21	070.957.06.04610	TRANSFER
CCC6 1067	10/14/2015	VERMILION CO TREASURER	224,045.73	070.957.06.04610	TRANSFER
CCC7 1026	08/28/2015	VERMILION CO TREASURER	617,515.36	070.957.07.04610	TRANSFER
CCC7 1027	10/14/2015	VERMILION CO TREASURER	171,422.75	070.957.07.04610	TRANSFER
CCC8 163	08/28/2015	VERMILION CO TREASURER	776,273.28	070.957.08.04610	TRANSFER
CCC8 164	10/14/2015	VERMILION CO TREASURER	172,113.88	070.957.08.04610	TRANSFER
CC11 2001	08/28/2015	VERMILION CO TREASURER	759,282.70	070.957.11.04610	TRANSFER
CC11 2002	10/14/2015	VERMILION CO TREASURER	193,165.94	070.957.11.04610	TRANSFER
CC12 122	08/28/2015	VERMILION CO TREASURER	378,522.77	070.957.12.04610	TRANSFER
CC12 123	10/14/2015	VERMILION CO TREASURER	97,110.36	070.957.12.04610	TRANSFER
CC13 311	08/28/2015	VERMILION CO TREASURER	302,778.75	070.957.13.04610	TRANSFER
CC13 312	10/14/2015	VERMILION CO TREASURER	70,471.33	070.957.13.04610	TRANSFER
CC14 1002	08/28/2015	VERMILION CO TREASURER	610,179.98	070.957.14.04610	TRANSFER
CC14 1003	10/14/2015	VERMILION CO TREASURER	168,142.25	070.957.14.04610	TRANSFER
CC15 142	08/28/2015	VERMILION CO TREASURER	532,803.97	070.957.15.04610	TRANSFER
CC15 143	10/14/2015	VERMILION CO TREASURER	68,124.27	070.957.15.04610	TRANSFER
CC17 2001	08/28/2015	VERMILION CO TREASURER	542,289.18	070.957.17.04610	TRANSFER
CC17 2002	10/14/2015	VERMILION CO TREASURER	95,863.69	070.957.17.04610	TRANSFER
CC20 154	08/28/2015	VERMILION CO TREASURER	362,521.79	070.957.20.04610	TRANSFER
CC20 155	10/14/2015	VERMILION CO TREASURER	74,361.88	070.957.20.04610	TRANSFER
CC22 1027	08/28/2015	VERMILION CO TREASURER	121,958.31	070.957.22.04610	TRANSFER
CC22 1028	10/14/2015	VERMILION CO TREASURER	56,311.89	070.957.22.04610	TRANSFER
CC24 101	08/28/2015	VERMILION CO TREASURER	163,173.24	070.957.24.04610	TRANSFER
CC24 102	10/14/2015	VERMILION CO TREASURER	17,968.70	070.957.24.04610	TRANSFER
CC25 533	08/31/2015	VERMILION CO TREASURER	1,077,469.76	070.957.25.04610	TRANSFER
CC25 1001	10/14/2015	VERMILION CO TREASURER	370,319.40	070.957.25.04610	TRANSFER
DDCK 3021	12/30/2014	IROQUOIS FEDERAL SAVINGS	300,000.00	064.101.00.01006	INVESTMENTS
DDCK 3022	03/31/2015	IROQUOIS FEDERAL SAVINGS	300,000.00	064.101.00.01006	INVESTMENTS
DDCK 3023	04/07/2015	SPICER INSURANCE CO.	620.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK 3024	06/30/2015	IROQUOIS FEDERAL SAVINGS	300,000.00	064.101.00.01006	INVESTMENTS
DDCK 3025	07/31/2015	IROQUOIS FEDERAL SAVINGS	300,000.00	064.101.00.01006	INVESTMENTS
DDCK 3026	09/30/2015	IROQUOIS FEDERAL SAVINGS	300,000.00	064.101.00.01006	INVESTMENTS
DDCK 3027	10/30/2015	IROQUOIS FEDERAL SAVINGS	300,000.00	064.101.00.01006	INVESTMENTS
DDCK 5398	12/30/2013	VANCE TOWNSHIP R & B	300.00CR	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK 5407	03/14/2014	INDEPENDENT NEWS	8.47CR	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK 5456	12/16/2014	SAMET'S HY-HOE SERVICE	1,140.00CR	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK 5470	12/26/2014	VERMILION COUNTY TITLE	850.00CR	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK 5471	01/06/2015	CHAMPAIGN NEWS-GAZETTE	21.56	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK 5472	01/06/2015	LIETZ & HUSSMANN ROGERS,	100.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK 5473	01/06/2015	STEINER FARM DRAINAGE	2,242.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE

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DDCK	5474	01/09/2015	NEWS GAZETTE	61.60	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5475	01/20/2015	BELTON/ TOM	140.80	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5476	01/20/2015	COMMERCIAL NEWS	54.03	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5477	01/20/2015	ILLINOIS NATIONAL BANK	25,633.90	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5478	01/20/2015	LIETZ & HUSSMANN ROGERS,	1,241.26	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5479	01/20/2015	MILLER 49	651.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5480	02/04/2015	BOYER CONSTRUCTION INC	675.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5481	02/04/2015	IADD	144.21	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5482	02/04/2015	J. JOHNSTON AGENCY, INC.	1,111.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5483	02/04/2015	JAMES D COTTRELL LAW OFF	300.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5484	02/04/2015	KANKAKEE VALLEY PUBLISH	110.40	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5484	02/04/2015	KANKAKEE VALLEY PUBLISH	110.40CR	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5485	02/04/2015	LIETZ & HUSSMANN ROGERS,	80.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5486	02/04/2015	PRAIRIELAND FARM DRAINAG	127.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5487	02/19/2015	EHMEN EXCAVATING CORP	10,000.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5488	02/19/2015	GRUSSING CONSTRUCTION	10,000.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5489	02/19/2015	JAMES D COTTRELL LAW OFF	605.80	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5489	02/19/2015	JAMES D COTTRELL LAW OFF	20.02	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5490	02/19/2015	NEWS GAZETTE	120.02	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5490	02/19/2015	NEWS GAZETTE	120.02CR	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5490	02/19/2015	NEWS GAZETTE	120.02CR	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5490	02/19/2015	NEWS GAZETTE	120.02	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5491	02/19/2015	THOMAS EXCAVATING INC	7,827.50	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5492	03/18/2015	GRUSSING CONSTRUCTION	4,500.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5493	03/18/2015	JAMES D COTTRELL LAW OFF	20.79	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5494	04/16/2015	COUNTRY MUTUAL INS. CO.	281.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5495	04/16/2015	JAMES D COTTRELL LAW OFF	500.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5496	04/16/2015	LIETZ & HUSSMANN ROGERS,	976.75	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5497	04/23/2015	COUNTRY MUTUAL INS. CO.	425.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5498	04/28/2015	COUNTRY MUTUAL INS. CO.	248.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5499	05/05/2015	JAMES D COTTRELL LAW OFF	549.38	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5499	05/05/2015	JAMES D COTTRELL LAW OFF	170.05	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5500	05/07/2015	PRAIRIE GREEN FARMS INC	11,616.44	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5501	05/07/2015	THOMAS EXCAVATING INC	6,300.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5502	06/02/2015	JAMES D COTTRELL LAW OFF	40.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5503	06/02/2015	THOMAS EXCAVATING INC	5,000.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5504	06/18/2015	JAMES D COTTRELL LAW OFF	60.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5505	06/18/2015	L & L LANDSCAPING	468.29	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5506	06/18/2015	NATURE'S FINEST INC.	5,570.78	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5507	06/19/2015	DODD 459	564.55	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5508	06/25/2015	HENDRICKS CONTRACTING	2,581.85	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5509	06/25/2015	KEITH 06	851.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5509	06/25/2015	KEITH 06	851.00CR	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5510	06/25/2015	THOMAS EXCAVATING INC	6,550.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5511	07/07/2015	JAMES D COTTRELL LAW OFF	160.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5511	07/07/2015	JAMES D COTTRELL LAW OFF	180.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5512	07/07/2015	KEITH 06	905.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5512	07/07/2015	KEITH 06	560.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5512	07/07/2015	KEITH 06	1,465.00CR	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5513	07/07/2015	NATURE'S FINEST INC.	8,179.88	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
DDCK	5514	07/20/2015	ERH ENTERPRISES	300.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5515	07/28/2015	PRAIRIELAND FARM DRAINAG	2,316.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5516	08/04/2015	ENERGY CULVERT COMPANY I	21,000.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5517	08/04/2015	JAMES D COTTRELL LAW OFF	260.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5517	08/04/2015	JAMES D COTTRELL LAW OFF	200.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5518	08/12/2015	POWELL/ RICHARD L	150.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5519	08/14/2015	HENDRICKS CONTRACTING	1,434.75	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5520	08/14/2015	SPICER INSURANCE CO.	655.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5521	09/01/2015	JAMES D COTTRELL LAW OFF	80.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5522	09/09/2015	THOMAS EXCAVATING INC	6,150.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5523	09/23/2015	EHMEN EXCAVATING CORP	1,270.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5524	09/23/2015	GRUSSING CONSTRUCTION	5,259.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5525	10/01/2015	FIRST NATIONAL BANK GEO	18,874.99	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5526	10/01/2015	JAMES D COTTRELL LAW OFF	280.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5527	10/01/2015	LAYDEN DRAINAGE INC	100.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5528	10/01/2015	NEWS GAZETTE	44.66	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5529	10/06/2015	IL ASSOC OF DRAINAGE DIS	54.96	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5530	10/14/2015	JAMES D COTTRELL LAW OFF	320.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5530	10/14/2015	JAMES D COTTRELL LAW OFF	140.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5531	11/02/2015	BOYER CONSTRUCTION INC	2,287.25	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5532	11/02/2015	COMMERCIAL NEWS	30.86	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5533	11/02/2015	L & L LANDSCAPING	993.50	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5534	11/02/2015	PFINGSTEN MOWING SERVICE	807.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5535	11/02/2015	THOMAS EXCAVATING INC	13,090.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5536	11/02/2015	360 WATER SOLUTIONS	13,506.97	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5537	11/16/2015	NATURE'S FINEST INC.	2,834.11	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5538	11/16/2015	ACTON & SNYDER	950.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5539	11/16/2015	LIETZ & HUSSMANN ROGERS,	2,720.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5540	11/16/2015	NATURE'S FINEST INC.	699.75	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5541	11/16/2015	NELSON 951/W	781.50	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5542	11/16/2015	PRAIRIELAND FARM DRAINAG	10,770.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5543	11/16/2015	360 HOLDING LLC	400.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5544	11/23/2015	ACTON & SNYDER	5,070.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5544	11/23/2015	ACTON & SNYDER	960.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5545	11/23/2015	BOYER CONSTRUCTION INC	700.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5546	11/23/2015	IL ASSOC OF DRAINAGE DIS	390.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5547	11/23/2015	MILLER 951/V	150.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5548	11/23/2015	PFINGSTEN MOWING SERV	1,742.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5549	11/23/2015	STEINER FARM DRAINAGE	1,113.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5550	11/23/2015	TELE SCAN	3,632.40	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5551	11/23/2015	THE SIDELL REPORTER	22.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5552	11/23/2015	THOMAS EXCAVATING INC	480.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5553	11/23/2015	YOUNG FARMS	150.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5554	12/09/2015	BOYER CONSTRUCTION INC	850.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5555	12/09/2015	COMMERCIAL NEWS	71.96	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5556	12/09/2015	COUNTRY MUTUAL INS. CO.	326.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5557	12/09/2015	COVINGTON /D	260.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5558	12/09/2015	KESLER, NELSON, GARMAN	1,000.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5559	12/09/2015	LIETZ & HUSSMANN ROGERS,	1,217.96	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5560	12/09/2015	MIDDLETON & CRAVER	648.75	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
DDCK 5561	12/09/2015	MOCKBEE 490/C	100.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK 5562	12/14/2015	COMMERCIAL NEWS	27.95	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK 5563	12/14/2015	JAMES D COTTRELL LAW OFF	764.93	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK 5564	12/14/2015	LIETZ & HUSSMANN ROGERS,	250.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK 5565	12/14/2015	NEWS GAZETTE	128.59	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK 5566	12/14/2015	O BENLAND & SONS 49	6,650.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK 5567	12/14/2015	STEINER FARM DRAINAGE	1,113.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK 5568	12/14/2015	THOMAS EXCAVATING INC	480.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
ESCK 2789	03/02/2015	VERMILION CO M.E.G.	29,464.00	099.101.00.03324	GRANT FUNDS
ESCK 2790	07/16/2015	VERMILION CO M.E.G.	24,247.00	099.998.00.04361	CONTRACTUAL/PROF SERVICES
ESCK 2791	09/23/2015	VERMILION CO M.E.G.	21,154.00	099.998.00.04361	CONTRACTUAL/PROF SERVICES
ESCK 2792	12/09/2015	VERMILION CO M.E.G.	28,716.00	099.998.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 143852	12/01/2014	DANVILLE PUBLIC BUILD	394,470.50	006.340.34.04275	RENT
GFCK 143853	12/01/2014	DANVILLE PUBLIC BUILD	223,575.00	006.340.34.04275	RENT
GFCK 143854	12/08/2014	VERMILION CO RECORDER	78.00	090.901.00.04374	MISCELLANEOUS EXPENSES
GFCK 143856	12/15/2014	A&P SERVICES INC	18,958.97	001.120.00.04238	SPECIAL CIRCUMSTANCES
GFCK 143857	12/17/2014	VERMILION CO TREASURER	3,356.89	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143858	12/19/2014	VERMILION CO TREASURER	16,160.29	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143859	12/29/2014	VERMILION CO TREASURER	200,496.44	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143860	12/29/2014	VERMILION CO TREASURER	300,744.66	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143861	12/30/2014	IROQUOIS FEDERAL SAVINGS	500,000.00	001.101.00.01006	INVESTMENTS
GFCK 143861	12/30/2014	IROQUOIS FEDERAL SAVINGS	200,000.00	005.101.00.01006	INVESTMENTS
GFCK 143861	12/30/2014	IROQUOIS FEDERAL SAVINGS	400,000.00	009.101.00.01006	INVESTMENTS
GFCK 143862	12/30/2014	VERMILION CO RECORDER	195.00	090.901.00.04374	MISCELLANEOUS EXPENSES
GFCK 143863	12/30/2014	V C TRUSTEE	132.40	090.101.00.03710	MISCELLANEOUS
GFCK 143864	01/12/2015	VERMILION CO RECORDER	31.00	090.901.00.04374	MISCELLANEOUS EXPENSES
GFCK 143865	01/20/2015	WALMART BUSINESS	30.00	001.330.00.04210	SUPPLIES/OFFICE
GFCK 143866	01/26/2015	VERMILION CO RECORDER	11.00	090.901.00.04374	MISCELLANEOUS EXPENSES
GFCK 143867	01/28/2015	VERMILION CO TREASURER	501,479.45	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143868	01/29/2015	VERMILION CO TREASURER	200,157.81	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143869	01/29/2015	VERMILION CO TREASURER	200,157.81	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143870	01/30/2015	IROQUOIS FEDERAL SAVINGS	600,000.00	001.101.00.01006	INVESTMENTS
GFCK 143870	01/30/2015	IROQUOIS FEDERAL SAVINGS	200,000.00	005.101.00.01006	INVESTMENTS
GFCK 143870	01/30/2015	IROQUOIS FEDERAL SAVINGS	400,000.00	009.101.00.01006	INVESTMENTS
GFCK 143871	01/30/2015	MAIN SOURCE BANK	200,000.00	002.101.00.01006	INVESTMENTS
GFCK 143871	01/30/2015	MAIN SOURCE BANK	150,000.00	019.101.00.01006	INVESTMENTS
GFCK 143872	01/30/2015	V C ANIMAL CONTROL FUND	100,000.00	001.440.00.04610	TRANSFER
GFCK 143873	01/30/2015	CURRIE MOTORS FLEET	31,637.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 143874	02/02/2015	COMCAST CABLE	293.54	001.610.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 143875	02/05/2015	VERMILION CO RECORDER	819.00	090.901.00.04374	MISCELLANEOUS EXPENSES
GFCK 143876	02/09/2015	VERMILION CO RECORDER	78.00	090.901.00.04374	MISCELLANEOUS EXPENSES
GFCK 143877	02/20/2015	IL DEPARTMENT OF	7,227.00	005.198.00.04151	UNEMPLOYMENT
GFCK 143878	02/26/2015	RUDD/ RUSSELL	92.00	001.330.00.04251	TRAVEL EXPENSE
GFCK 143879	02/26/2015	VERMILION CO TREASURER	500,764.39	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143880	02/27/2015	MAIN SOURCE BANK	100,000.00	005.101.00.01006	INVESTMENTS
GFCK 143880	02/27/2015	MAIN SOURCE BANK	400,000.00	009.101.00.01006	INVESTMENTS
GFCK 143880	02/27/2015	MAIN SOURCE BANK	150,000.00	019.101.00.01006	INVESTMENTS
GFCK 143881	02/27/2015	VCDAR	50,000.00	001.440.00.04610	TRANSFER
GFCK 143882	03/06/2015	VERMILION CO RECORDER	39.00	090.901.00.04374	MISCELLANEOUS EXPENSES
GFCK 143883	03/11/2015	LANDMARK FORD	156,640.00	009.315.00.04451	VEHICLE LEASE/PURCHASE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 143884	03/18/2015	LANDMARK FORD	14,915.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 143885	03/30/2015	VERMILION CO TREASURER	752,045.55	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143886	03/30/2015	VERMILION CO TREASURER	300,289.96	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143887	03/31/2015	IROQUOIS FEDERAL SAVINGS	200,000.00	002.101.00.01006	INVESTMENTS
GFCK 143887	03/31/2015	IROQUOIS FEDERAL SAVINGS	150,000.00	019.101.00.01006	INVESTMENTS
GFCK 143888	03/31/2015	MAIN SOURCE BANK	1,000,000.00	001.101.00.01006	INVESTMENTS
GFCK 143888	03/31/2015	MAIN SOURCE BANK	200,000.00	005.101.00.01006	INVESTMENTS
GFCK 143888	03/31/2015	MAIN SOURCE BANK	300,000.00	009.101.00.01006	INVESTMENTS
GFCK 143889	04/06/2015	VERMILION CO CIRCUIT CLE	13,263.60	001.240.00.04268	PETIT JURORS
GFCK 143890	04/09/2015	ALARMAX, INC	500.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 143891	04/14/2015	SHICK	7,500.00	079.967.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 143892	04/17/2015	WEST SURBURBAN MEDICAL	40.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 143893	04/17/2015	SAMPSON/ DARYL	265.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 143894	04/20/2015	IL DEPARTMENT OF	162.79	005.198.00.04152	WORKER'S COMPENSATION
GFCK 143895	04/29/2015	MCG	28,654.55	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 143896	04/29/2015	VERMILION CO TREASURER	400,832.88	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143897	04/29/2015	VERMILION CO TREASURER	200,130.19	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143898	04/30/2015	IROQUOIS FEDERAL SAVINGS	150,000.00	019.101.00.01006	INVESTMENTS
GFCK 143898	04/30/2015	IROQUOIS FEDERAL SAVINGS	1,000,000.00	041.101.00.01006	INVESTMENTS
GFCK 143899	04/30/2015	MAIN SOURCE BANK	700,000.00	001.101.00.01006	INVESTMENTS
GFCK 143899	04/30/2015	MAIN SOURCE BANK	100,000.00	005.101.00.01006	INVESTMENTS
GFCK 143899	04/30/2015	MAIN SOURCE BANK	400,000.00	009.101.00.01006	INVESTMENTS
GFCK 143899	04/30/2015	MAIN SOURCE BANK	288,888.00	069.101.00.01006	INVESTMENTS
GFCK 143900	05/04/2015	AECOI	450.00	001.530.00.04363	DUES/LICENSE FEES
GFCK 143901	05/18/2015	ELLIOTT/ RALPH	65.00	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 143902	05/21/2015	MCG	12,439.86	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 143903	05/26/2015	VERMILION CO PAYROLL FUN	84.55	019.196.00.04149	FICA
GFCK 143904	05/28/2015	VERMILION CO TREASURER	50,000.00	001.440.00.04610	TRANSFER
GFCK 143905	05/31/2015	VOID		001.101.00.03312	STATE SALARY REIMB/PROBATION
GFCK 143906	05/28/2015	VERMILION CO TREASURER	832,000.93	001.101.00.03312	STATE SALARY REIMB/PROBATION
GFCK 143907	05/28/2015	VERMILION CO TREASURER	751,859.59	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143908	05/29/2015	VERMILION CO TREASURER	132,000.00	001.168.00.04621	TRANS TO COURT SECURITY FUND
GFCK 143909	05/29/2015	MAIN SOURCE BANK	300,000.00	009.101.00.01006	INVESTMENTS
GFCK 143909	05/29/2015	MAIN SOURCE BANK	138,000.00	010.101.00.01006	INVESTMENTS
GFCK 143909	05/29/2015	MAIN SOURCE BANK	150,000.00	019.101.00.01006	INVESTMENTS
GFCK 143910	06/29/2015	VERMILION CO TREASURER	400,338.71	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143911	06/29/2015	VERMILION CO TREASURER	300,254.02	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143912	06/30/2015	IROQUOIS FEDERAL SAVINGS	600,000.00	001.101.00.01006	INVESTMENTS
GFCK 143912	06/30/2015	IROQUOIS FEDERAL SAVINGS	300,000.00	005.101.00.01006	INVESTMENTS
GFCK 143912	06/30/2015	IROQUOIS FEDERAL SAVINGS	400,000.00	009.101.00.01006	INVESTMENTS
GFCK 143913	07/10/2015	VC TREASURER	829.04	001.510.00.04101	SALARY - PERSONNEL
GFCK 143914	07/13/2015	U.S. POSTMASTER	8,961.81	001.510.00.04270	POSTAGE
GFCK 143915	07/21/2015	VERMILION CO TREASURER	27.60	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143916	07/27/2015	DEPT OF THE TREASURY	600.00	001.120.00.04210	SUPPLIES/OFFICE
GFCK 143917	07/30/2015	VAN VICKLE 018	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 143918	07/30/2015	MCG	28,654.55	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 143919	07/31/2015	IROQUOIS FEDERAL SAVINGS	500,000.00	001.101.00.01006	INVESTMENTS
GFCK 143919	07/31/2015	IROQUOIS FEDERAL SAVINGS	200,000.00	005.101.00.01006	INVESTMENTS
GFCK 143919	07/31/2015	IROQUOIS FEDERAL SAVINGS	400,000.00	009.101.00.01006	INVESTMENTS
GFCK 143920	08/19/2015	VERMILION CO CIRCUIT CLE	5,225.00	001.240.00.04268	PETIT JURORS

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GFCK 143921	08/24/2015	DEPT OF FIN & PROF REG	5.00	011.440.00.04363	DUES/LICENSE FEES
GFCK 143922	08/26/2015	VERIZON	12.40	001.510.00.04260	TELEPHONE
GFCK 143923	08/28/2015	IL DEPARTMENT OF	14,210.73	005.198.00.04151	UNEMPLOYMENT
GFCK 143924	08/28/2015	VERMILION CO TREASURER	200,575.35	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143925	08/28/2015	VERMILION CO TREASURER	400,394.52	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143926	08/31/2015	DPBC	394,470.50	006.340.34.04275	RENT
GFCK 143927	08/31/2015	IROQUOIS FEDERAL SAVINGS	600,000.00	001.101.00.01006	INVESTMENTS
GFCK 143927	08/31/2015	IROQUOIS FEDERAL SAVINGS	200,000.00	005.101.00.01006	INVESTMENTS
GFCK 143927	08/31/2015	IROQUOIS FEDERAL SAVINGS	150,000.00	019.101.00.01006	INVESTMENTS
GFCK 143927	08/31/2015	IROQUOIS FEDERAL SAVINGS	1,000,000.00	041.101.00.01006	INVESTMENTS
GFCK 143928	09/03/2015	VERMILION CO CIRCUIT CLE	11,150.00	001.240.00.04268	PETIT JURORS
GFCK 143929	09/15/2015	IDNR	345.00	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 143929	09/15/2015	IDNR	130.00	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 143929	09/15/2015	IDNR	25.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 143930	09/21/2015	VERMILION CO RECORDER	4,602.00	090.901.00.04374	MISCELLANEOUS EXPENSES
GFCK 143931	09/21/2015	VERMILION CO CIRCUIT CLE	11,550.00	001.240.00.04268	PETIT JURORS
GFCK 143932	09/25/2015	VERMILION CO TREASURER	6,652.29	002.197.00.04150	IMRF
GFCK 143933	09/28/2015	NATIONAL GOVERNMENT SERV	609.00	001.120.00.04238	SPECIAL CIRCUMSTANCES
GFCK 143934	09/30/2015	IROQUOIS FEDERAL SAVINGS	500,000.00	001.101.00.01006	INVESTMENTS
GFCK 143934	09/30/2015	IROQUOIS FEDERAL SAVINGS	200,000.00	002.101.00.01006	INVESTMENTS
GFCK 143934	09/30/2015	IROQUOIS FEDERAL SAVINGS	2,500,000.00	006.101.00.01006	INVESTMENTS
GFCK 143934	09/30/2015	IROQUOIS FEDERAL SAVINGS	400,000.00	009.101.00.01006	INVESTMENTS
GFCK 143935	09/30/2015	MAIN SOURCE BANK	1,100,000.00	001.101.00.01006	INVESTMENTS
GFCK 143935	09/30/2015	MAIN SOURCE BANK	400,000.00	002.101.00.01006	INVESTMENTS
GFCK 143935	09/30/2015	MAIN SOURCE BANK	300,000.00	005.101.00.01006	INVESTMENTS
GFCK 143935	09/30/2015	MAIN SOURCE BANK	400,000.00	009.101.00.01006	INVESTMENTS
GFCK 143936	10/14/2015	VC TREASURER	50,000.00	001.440.00.04610	TRANSFER
GFCK 143937	10/30/2015	VOID		001.440.00.04610	TRANSFER
GFCK 143938	10/28/2015	VC TREASURER	50,000.00	001.440.00.04610	TRANSFER
GFCK 143939	10/30/2015	MAIN SOURCE BANK	400,000.00	001.101.00.01006	INVESTMENTS
GFCK 143939	10/30/2015	MAIN SOURCE BANK	100,000.00	002.101.00.01006	INVESTMENTS
GFCK 143939	10/30/2015	MAIN SOURCE BANK	200,000.00	019.101.00.01006	INVESTMENTS
GFCK 143940	10/30/2015	IROQUOIS FEDERAL SAVINGS	500,000.00	001.101.00.01006	INVESTMENTS
GFCK 143940	10/30/2015	IROQUOIS FEDERAL SAVINGS	200,000.00	002.101.00.01006	INVESTMENTS
GFCK 143940	10/30/2015	IROQUOIS FEDERAL SAVINGS	400,000.00	005.101.00.01006	INVESTMENTS
GFCK 143940	10/30/2015	IROQUOIS FEDERAL SAVINGS	700,000.00	009.101.00.01006	INVESTMENTS
GFCK 143940	10/30/2015	IROQUOIS FEDERAL SAVINGS	300,000.00	019.101.00.01006	INVESTMENTS
GFCK 143940	10/30/2015	IROQUOIS FEDERAL SAVINGS	288,888.00	069.101.00.01006	INVESTMENTS
GFCK 143941	11/03/2015	VERMILION CO CIRCUIT CLE	18,300.00	001.240.00.04268	PETIT JURORS
GFCK 143942	11/05/2015	VERMILION CO RECORDER	39.00	090.901.00.04374	MISCELLANEOUS EXPENSES
GFCK 143943	11/05/2015	VC CIRCUIT CLERK	6,543.50	001.101.00.03710	MISCELLANEOUS
GFCK 143944	11/12/2015	VC HEALTH INSURANCE	200,000.00	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 143945	11/19/2015	CURRIE MOTORS FLEET	21,318.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 143946	11/20/2015	VERMILION CO TREASURER	400,414.25	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143946	11/20/2015	VERMILION CO TREASURER	400,414.25CR	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143946	11/20/2015	VERMILION CO RECORDER	39.00	090.901.00.04374	MISCELLANEOUS EXPENSES
GFCK 143947	11/20/2015	VERMILION CO TREASURER	300,310.68	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143948	11/20/2015	VERMILION CO TREASURER	400,414.25	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143949	11/20/2015	VERMILION CO TREASURER	750,970.90	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143950	11/23/2015	VERMILION CO TREASURER	300,167.67	001.101.00.02070	DUE TO OTHER FUNDS

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GFCK 143951	11/24/2015	VC HEALTH INSURANCE	200,000.00	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 143952	11/30/2015	MAIN SOURCE BANK	300,000.00	005.101.00.01006	INVESTMENTS
GFCK 143952	11/30/2015	MAIN SOURCE BANK	1,000,000.00	041.101.00.01006	INVESTMENTS
GFCK 143953	11/30/2015	IROQUOIS FEDERAL SAVINGS	200,000.00	001.101.00.01006	INVESTMENTS
GFCK 143953	11/30/2015	IROQUOIS FEDERAL SAVINGS	200,000.00	005.101.00.01006	INVESTMENTS
GFCK 143953	11/30/2015	IROQUOIS FEDERAL SAVINGS	400,000.00	009.101.00.01006	INVESTMENTS
GFCK 143953	11/30/2015	IROQUOIS FEDERAL SAVINGS	138,000.00	010.101.00.01006	INVESTMENTS
GFCK 143953	11/30/2015	IROQUOIS FEDERAL SAVINGS	100,000.00	019.101.00.01006	INVESTMENTS
GFCK 143954	11/30/2015	VC TREASURER	27,370.32	001.190.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 143955	11/30/2015	VC TREASURER	30,000.00	001.101.00.02070	DUE TO OTHER FUNDS
GFCK 143956	11/30/2015	STANLEY SECURITY	14,810.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 143957	11/30/2015	VERMILION CO TREASURER	100,000.00	002.197.00.04150	IMRF
GFCK 143962	12/09/2015	SHICK SCHOOL & OFFICE SU	13,685.16	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 143964	12/21/2015	SHICK SCHOOL & OFFICE SU	13,685.16	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 143969	11/30/2015	V C AUDITOR	140.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 195210	10/25/2013	LAWLYES 220/SAN	105.12CR	001.220.00.04251	TRAVEL EXPENSE
GFCK 200191	11/07/2014	ELECTRONICS	880.82CR	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 200836	12/05/2014	PREDMORE/ JANICE	42.68CR	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201098	12/19/2014	ALARMAX, INC	105.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201098	12/19/2014	ALARMAX, INC	114.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201098	12/19/2014	ALARMAX, INC	78.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201098	12/19/2014	ALARMAX, INC	84.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201099	12/19/2014	AMERICAN CORRECTIONAL	35.00	006.340.34.04363	DUES/LICENSE FEES
GFCK 201100	12/19/2014	ARDC	3,941.00	001.220.00.04363	DUES/LICENSE FEES
GFCK 201101	12/19/2014	ARNOLD'S OFFICE SUPPLY I	65.15	001.310.00.04210	SUPPLIES/OFFICE
GFCK 201102	12/19/2014	AT&T CAPITAL SERVICES	3,224.35	001.130.00.04453	COMMUNICATIONS
GFCK 201103	12/19/2014	ATKINSON 400	176.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 201103	12/19/2014	ATKINSON 400	487.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 201104	12/19/2014	ATKINSON 500	30.00	001.250.00.04366	CASE EXPENSE
GFCK 201104	12/19/2014	ATKINSON 500	33.00	001.250.00.04366	CASE EXPENSE
GFCK 201105	12/19/2014	BECK GOODNER 250/CO	38.50	001.250.00.04366	CASE EXPENSE
GFCK 201106	12/19/2014	BECK GOODNER 400/CO	22.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 201106	12/19/2014	BECK GOODNER 400/CO	51.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 201107	12/19/2014	BIG R	11.94	001.310.00.04210	SUPPLIES/OFFICE
GFCK 201108	12/19/2014	BIG R (VERM)	827.63	001.610.00.04331	UNIFORMS
GFCK 201108	12/19/2014	BIG R (VERM)	19.35	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 201108	12/19/2014	BIG R (VERM)	250.00	001.610.68.04331	UNIFORMS
GFCK 201109	12/19/2014	BIG R - TILTON	380.95	011.440.00.04220	MATERIALS
GFCK 201110	12/19/2014	BIG R - TILTON	53.87	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 201111	12/19/2014	BOTT'S LOCKSMITH	1.75	001.310.00.04210	SUPPLIES/OFFICE
GFCK 201112	12/19/2014	BURTON 520/LUCI	145.20	001.520.00.04251	TRAVEL EXPENSE
GFCK 201113	12/19/2014	CALL ONE	46.80	001.610.00.04260	TELEPHONE
GFCK 201113	12/19/2014	CALL ONE	883.26	001.610.00.04260	TELEPHONE
GFCK 201113	12/19/2014	CALL ONE	2,344.24	001.610.00.04260	TELEPHONE
GFCK 201113	12/19/2014	CALL ONE	25.84	001.610.00.04260	TELEPHONE
GFCK 201113	12/19/2014	CALL ONE	212.12	001.610.00.04260	TELEPHONE
GFCK 201113	12/19/2014	CALL ONE	25.84	001.610.00.04260	TELEPHONE
GFCK 201113	12/19/2014	CALL ONE	25.84	001.610.00.04260	TELEPHONE
GFCK 201113	12/19/2014	CALL ONE	148.68	001.610.00.04260	TELEPHONE
GFCK 201113	12/19/2014	CALL ONE	213.55	001.610.00.04260	TELEPHONE
GFCK 201113	12/19/2014	CALL ONE	23.39	001.610.00.04260	TELEPHONE
GFCK 201113	12/19/2014	CALL ONE	713.42	001.610.00.04260	TELEPHONE

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GFCK 201113	12/19/2014	CALL ONE	217.31	001.610.00.04260	TELEPHONE
GFCK 201113	12/19/2014	CALL ONE	391.70	001.610.00.04260	TELEPHONE
GFCK 201114	12/19/2014	CCMSI	5,000.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 201115	12/19/2014	CDS LEASING	140.70	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 201116	12/19/2014	CDS OFFICE TECHNOLOGIES	87.12	001.330.00.04279	PRINTING
GFCK 201117	12/19/2014	CHAMPAIGN COUNTY REGIONA	16,647.00	001.168.00.04364	EDUCATION/TRAINING
GFCK 201118	12/19/2014	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 201119	12/19/2014	CLIFTON LARSON ALLEN LLP	4,000.00	001.168.00.04281	CONTRACTUAL/AUDIT SERVICE
GFCK 201120	12/19/2014	CMI	918.50	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 201121	12/19/2014	CN CUSTOM STEEL WORK INC	472.50	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201122	12/19/2014	COMCAST	165.81	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 201123	12/19/2014	COMCAST	1,079.40	001.520.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 201124	12/19/2014	COMCAST CABLE	146.47	001.610.60.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 201125	12/19/2014	DANVILLE AREA BOARD	145.00	001.550.00.04363	DUES/LICENSE FEES
GFCK 201126	12/19/2014	DANVILLE PAPER & SUPPLY	554.01	011.440.00.04220	MATERIALS
GFCK 201127	12/19/2014	DANVILLE PAPER & SUPPLY	991.99	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 201128	12/19/2014	DANVILLE PAPER & SUPPLY	290.75	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 201128	12/19/2014	DANVILLE PAPER & SUPPLY	865.62	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 201129	12/19/2014	DIGITAL COMMUNICATIONS	2,138.20	001.610.00.04260	TELEPHONE
GFCK 201129	12/19/2014	DIGITAL COMMUNICATIONS	74.25	001.610.69.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201130	12/19/2014	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201131	12/19/2014	E S & S	20,081.50	001.530.00.04215	SUPPLIES/ELECTION
GFCK 201132	12/19/2014	FERRELLGAS	36.00	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 201133	12/19/2014	FIRST MIDWEST BANK	689.60	014.231.00.04251	TRAVEL EXPENSE
GFCK 201133	12/19/2014	FIRST MIDWEST BANK	680.00	014.231.00.04364	EDUCATION/TRAINING
GFCK 201134	12/19/2014	FIRST VET SUPPLY	787.20	011.440.00.04220	MATERIALS
GFCK 201134	12/19/2014	FIRST VET SUPPLY	1,195.94	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 201135	12/19/2014	FURRY 018	214.20	014.231.00.04251	TRAVEL EXPENSE
GFCK 201136	12/19/2014	GLOBAL GOV ED SOLUTIONS	50.98	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 201137	12/19/2014	GREGORY 018/	214.20	014.231.00.04251	TRAVEL EXPENSE
GFCK 201138	12/19/2014	IACCR	320.00	001.510.00.04363	DUES/LICENSE FEES
GFCK 201139	12/19/2014	IACCR	25.00	001.530.00.04363	DUES/LICENSE FEES
GFCK 201140	12/19/2014	IL COUNCIL CHIEF DEFENDE	400.00	001.250.00.04363	DUES/LICENSE FEES
GFCK 201141	12/19/2014	INTEGRYS ENERGY SERVICES	904.51	001.610.63.04315	ELECTRICITY/GAS
GFCK 201142	12/19/2014	IPCSA	50.00	006.340.34.04363	DUES/LICENSE FEES
GFCK 201143	12/19/2014	IPCSA	50.00	006.340.34.04363	DUES/LICENSE FEES
GFCK 201144	12/19/2014	JOHNSON 350	35.25	001.350.00.04221	FUEL
GFCK 201145	12/19/2014	KAPELLA & PARKER	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201146	12/19/2014	KONE INC.	1,522.74	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201146	12/19/2014	KONE INC.	526.74	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201147	12/19/2014	LIETZ & HUSSMANN ROGERS,	2,000.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201148	12/19/2014	LOWE'S HOME CENTERS INC.	170.84	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 201148	12/19/2014	LOWE'S HOME CENTERS INC.	60.76	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 201149	12/19/2014	M S I FOODS	1,548.91	006.340.00.04392	STAPLES/GROCERIES
GFCK 201149	12/19/2014	M S I FOODS	626.90	006.340.00.04392	STAPLES/GROCERIES
GFCK 201149	12/19/2014	M S I FOODS	1,547.19	006.340.00.04392	STAPLES/GROCERIES
GFCK 201150	12/19/2014	MARSHALL & SWIFT/BOECKH	614.20	001.550.00.04213	BOOKS/PERIODICALS
GFCK 201151	12/19/2014	MED PRO DISPOSAL	170.00	011.440.00.04220	MATERIALS
GFCK 201152	12/19/2014	MENARD'S - DANVILLE	182.57	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 201153	12/19/2014	MENARDS-DANVILLE	296.22	001.610.00.04239	SUPPLIES/MAINTENANCE & REP

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GFCK 201153	12/19/2014	MENARDS-DANVILLE	137.95	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 201154	12/19/2014	MHS	650.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201155	12/19/2014	MIDWEST VETERINARY SUPPL	35.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 201155	12/19/2014	MIDWEST VETERINARY SUPPL	3,949.76	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 201156	12/19/2014	NATIONAL GEOGRAPHIC TRAV	32.95	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 201157	12/19/2014	NEOPOST USA INC	844.20	006.340.34.04452	EQUIPMENT LEASE/PURCHASE
GFCK 201158	12/19/2014	NEWWAVE COMMUNICATIONS	217.40	001.330.00.04453	COMMUNICATIONS
GFCK 201159	12/19/2014	NEXLAN	75.00	001.240.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 201160	12/19/2014	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201161	12/19/2014	PLIURA,M.D. 235/DR.	1,000.00	006.340.34.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 201162	12/19/2014	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 201162	12/19/2014	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 201162	12/19/2014	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 201162	12/19/2014	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 201163	12/19/2014	QUILL CORPORATION	82.05	014.231.00.04210	SUPPLIES/OFFICE
GFCK 201164	12/19/2014	QUILL CORPORATION	503.97	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201165	12/19/2014	RED WING SHOE STORE	152.99	001.610.00.04331	UNIFORMS
GFCK 201166	12/19/2014	REPUBLIC SERVICES #726	290.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201166	12/19/2014	REPUBLIC SERVICES #726	350.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201166	12/19/2014	REPUBLIC SERVICES #726	175.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201166	12/19/2014	REPUBLIC SERVICES #726	80.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201166	12/19/2014	REPUBLIC SERVICES #726	357.50	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201167	12/19/2014	SHICK SCHOOL & OFFICE SU	318.50	001.250.00.04210	SUPPLIES/OFFICE
GFCK 201167	12/19/2014	SHICK SCHOOL & OFFICE SU	80.88	001.250.00.04210	SUPPLIES/OFFICE
GFCK 201168	12/19/2014	SHICK SCHOOL & OFFICE SU	99.89	001.540.00.04210	SUPPLIES/OFFICE
GFCK 201169	12/19/2014	SPEED 40	331.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 201169	12/19/2014	SPEED 40	124.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 201170	12/19/2014	STERICYCLE	70.53	001.350.00.04210	SUPPLIES/OFFICE
GFCK 201171	12/19/2014	TERMINIX SERVICES INC.	175.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201172	12/19/2014	TRANS CONTINENTAL INS.	4,267.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 201173	12/19/2014	U.S. POSTMASTER	220.00	001.510.00.04270	POSTAGE
GFCK 201174	12/19/2014	UNITED REFRIGERATION INC	432.46	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 201175	12/19/2014	US FOODS	192.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 201175	12/19/2014	US FOODS	223.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 201175	12/19/2014	US FOODS	308.26	006.340.00.04392	STAPLES/GROCERIES
GFCK 201175	12/19/2014	US FOODS	2,687.51	006.340.00.04392	STAPLES/GROCERIES
GFCK 201175	12/19/2014	US FOODS	3,411.05CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 201176	12/19/2014	V C HEALTH INS. FUND	50,274.32	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 201177	12/19/2014	V C HEALTH INSURANCE FUN	6,120.88	006.340.34.04155	INSURANCE - LIFE/HEALTH
GFCK 201178	12/19/2014	VC BUILDING & GROUNDS	60.76	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 201179	12/19/2014	VC HEALTH INSURANCE FUND	9,388.11	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 201180	12/19/2014	VERIZON WIRELESS	102.38	001.330.00.04260	TELEPHONE
GFCK 201181	12/19/2014	VERMILION ADVANTAGE	25,000.00	001.168.00.04601	VERMILION ADVANTAGE
GFCK 201182	12/19/2014	VERMILION CO HEALTH DEPT	2,480.00	001.165.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 201183	12/19/2014	VERMILION CO PAYROLL FUN	99.92	001.350.00.04101	SALARY - PERSONNEL
GFCK 201184	12/19/2014	VERMILION VALLEY PRODUCE	292.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 201184	12/19/2014	VERMILION VALLEY PRODUCE	70.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 201185	12/19/2014	VERMILION VALLEY PRODUCE	86.75	006.340.34.04222	SUPPLIES/DIETARY
GFCK 201186	12/19/2014	WATTS COPY SYSTEMS INC.	430.50	001.520.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 201187	12/19/2014	WEYHRICH/ LINDSAY	1,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	7,661.88	001.110.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	102.13	001.110.44.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	14,511.57	001.210.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	33,440.99	001.220.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	41,774.88	001.230.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	3,586.32	001.240.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	13,892.31	001.250.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	103,438.35	001.310.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	322.44	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	4,500.00	001.310.00.04129	CLOTHING ALLOWANCE
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	683.63	001.310.00.04144	PRISONER TRANSPORTATION
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	1,050.21	001.330.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	1,905.44	001.350.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	3,443.25	001.420.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	9,066.84	001.510.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	31.92	001.510.00.04104	SALARY - OVERTIME
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	2,243.34	001.520.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	1,110.34	001.530.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	647.50	001.530.00.04102	SALARY - PART-TIME
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	20.82	001.530.00.04104	SALARY - OVERTIME
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	2,760.42	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	8,097.41	001.550.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	5,927.07	001.610.00.04101	SALARY - PERSONNEL
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	2,406.15	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201325	01/02/2015	VERMILION CO PAYROLL FUN	8,523.44	001.610.68.04101	SALARY - PERSONNEL
GFCK	201326	01/02/2015	VERMILION CO PAYROLL FUN	13,762.73	011.440.00.04101	SALARY - PERSONNEL
GFCK	201326	01/02/2015	VERMILION CO PAYROLL FUN	1,276.09	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201327	01/02/2015	VERMILION CO PAYROLL FUN	50,447.23	019.196.00.04149	FICA

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 201328	01/02/2015	VERMILION CO PAYROLL FUN	85,953.29	006.340.00.04101	SALARY - PERSONNEL
GFCK 201328	01/02/2015	VERMILION CO PAYROLL FUN	4,763.26	006.340.00.04114	SALARY - NURSING
GFCK 201328	01/02/2015	VERMILION CO PAYROLL FUN	17,300.00	006.340.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 201329	01/02/2015	VERMILION CO PAYROLL FUN	443.13	015.511.00.04101	SALARY - PERSONNEL
GFCK 201330	01/02/2015	VERMILION CO PAYROLL FUN	2,237.71	079.967.00.04101	SALARY - PERSONNEL
GFCK 201331	01/02/2015	VERMILION CO PAYROLL FUN	954.60	097.999.00.04101	SALARY - PERSONNEL
GFCK 201332	01/02/2015	VERMILION COUNTY PAYROLL	51,957.67	006.340.34.04101	SALARY - PERSONNEL
GFCK 201332	01/02/2015	VERMILION COUNTY PAYROLL	3,018.03	006.340.34.04104	SALARY - OVERTIME
GFCK 201332	01/02/2015	VERMILION COUNTY PAYROLL	3,306.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 201391	01/06/2015	A T & T	105.82	001.420.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 201392	01/06/2015	ABMDI	50.00	001.350.00.04363	DUES/LICENSE FEES
GFCK 201392	01/06/2015	ABMDI	50.00CR	001.350.00.04363	DUES/LICENSE FEES
GFCK 201393	01/06/2015	ALARMAX, INC	10.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201394	01/06/2015	AMERICAN EAGLE AUTO GLAS	332.24	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201395	01/06/2015	AQUA ILLINOIS INC.	35.96	001.610.60.04316	WATER
GFCK 201395	01/06/2015	AQUA ILLINOIS INC.	598.33	001.610.61.04316	WATER
GFCK 201395	01/06/2015	AQUA ILLINOIS INC.	170.34	001.610.62.04316	WATER
GFCK 201395	01/06/2015	AQUA ILLINOIS INC.	211.46	001.610.63.04316	WATER
GFCK 201396	01/06/2015	ARNOLD'S OFFICE SUPPLY I	12.19	001.310.00.04210	SUPPLIES/OFFICE
GFCK 201397	01/06/2015	AUNT MILLIE'S BAKERIES	192.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 201397	01/06/2015	AUNT MILLIE'S BAKERIES	223.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 201398	01/06/2015	BECK GOODNER 220/CO	5.50	001.220.00.04366	CASE EXPENSE
GFCK 201399	01/06/2015	BECK GOODNER 400/CO	119.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 201400	01/06/2015	BIG R (VERM)	129.41	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 201400	01/06/2015	BIG R (VERM)	44.99	001.610.00.04331	UNIFORMS
GFCK 201400	01/06/2015	BIG R (VERM)	194.96	001.610.00.04331	UNIFORMS
GFCK 201400	01/06/2015	BIG R (VERM)	1.00	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 201400	01/06/2015	BIG R (VERM)	13.98	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 201400	01/06/2015	BIG R (VERM)	255.23	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 201401	01/06/2015	BIG R - TILTON	58.51	011.440.00.04220	MATERIALS
GFCK 201401	01/06/2015	BIG R - TILTON	19.99	011.440.00.04220	MATERIALS
GFCK 201402	01/06/2015	BIG R - TILTON	85.22	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201403	01/06/2015	BOTT'S LOCKSMITH	8.50	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 201403	01/06/2015	BOTT'S LOCKSMITH	141.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201403	01/06/2015	BOTT'S LOCKSMITH	3.50	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 201403	01/06/2015	BOTT'S LOCKSMITH	319.50	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201404	01/06/2015	CCMSI	52,090.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 201405	01/06/2015	CDS OFFICE TECHNOLOGIES	95.21	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 201406	01/06/2015	COMCAST CABLE	119.73	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 201407	01/06/2015	COURTESY FORD	203.74	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201408	01/06/2015	COURTESY FORD	144.08	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 201409	01/06/2015	DANVILLE PAPER & SUPPLY	382.59	011.440.00.04220	MATERIALS
GFCK 201410	01/06/2015	DANVILLE PAPER & SUPPLY	492.21	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 201411	01/06/2015	DANVILLE PAPER & SUPPLY	394.14	001.240.00.04267	JUROR'S MEALS
GFCK 201412	01/06/2015	DANVILLE PAPER & SUPPLY	16.00	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 201413	01/06/2015	DEPKE WELDING	11.20	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 201414	01/06/2015	DIGITAL COMMUNICATIONS	199.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201415	01/06/2015	FURRY 018	19.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 201416	01/06/2015	GLOBAL GOV/ED SOLUTIONS	2,532.50	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201417	01/06/2015	HYATT REGENCY	694.60	035.350.00.04251	TRAVEL EXPENSE
GFCK 201417	01/06/2015	HYATT REGENCY	694.60CR	035.350.00.04251	TRAVEL EXPENSE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 201418	01/06/2015	ICMEA	350.00	001.350.00.04363	DUES/LICENSE FEES
GFCK 201419	01/06/2015	INTEGRYS ENERGY SERVICES	473.88	001.610.00.04315	ELECTRICITY/GAS
GFCK 201419	01/06/2015	INTEGRYS ENERGY SERVICES	5,250.17	001.610.61.04315	ELECTRICITY/GAS
GFCK 201419	01/06/2015	INTEGRYS ENERGY SERVICES	1,737.99	001.610.62.04315	ELECTRICITY/GAS
GFCK 201419	01/06/2015	INTEGRYS ENERGY SERVICES	302.04	001.610.65.04315	ELECTRICITY/GAS
GFCK 201419	01/06/2015	INTEGRYS ENERGY SERVICES	39.45	001.610.65.04315	ELECTRICITY/GAS
GFCK 201419	01/06/2015	INTEGRYS ENERGY SERVICES	483.17	001.610.66.04315	ELECTRICITY/GAS
GFCK 201419	01/06/2015	INTEGRYS ENERGY SERVICES	867.92	001.610.67.04315	ELECTRICITY/GAS
GFCK 201420	01/06/2015	IPCSA	1,200.00	014.231.00.04363	DUES/LICENSE FEES
GFCK 201421	01/06/2015	KENNY'S AUTOMOTIVE	70.00	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 201422	01/06/2015	LUCAS 610/M	75.00	001.610.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 201423	01/06/2015	LUCAS/ MICHAEL A	75.96	011.440.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 201424	01/06/2015	M S I FOODS	5,556.71	006.340.00.04392	STAPLES/GROCERIES
GFCK 201425	01/06/2015	MANSION HOUSE GARAGE	50.00	035.350.00.04251	TRAVEL EXPENSE
GFCK 201425	01/06/2015	MANSION HOUSE GARAGE	50.00CR	035.350.00.04364	EDUCATION/TRAINING
GFCK 201426	01/06/2015	MARING 220/	91.25	001.220.00.04366	CASE EXPENSE
GFCK 201427	01/06/2015	NAPA AUTO PARTS	7.37	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201428	01/06/2015	NEWS-GAZETTE 6	197.45	001.168.00.04280	PUBLICATIONS
GFCK 201429	01/06/2015	NEXLAN	56.25	001.240.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 201430	01/06/2015	NPELRA	205.00	001.220.00.04363	DUES/LICENSE FEES
GFCK 201431	01/06/2015	O'HERRON CO., INC. 3	117.44	001.310.00.04331	UNIFORMS
GFCK 201432	01/06/2015	OSGOOD, PH.D. 220/DR. J	900.00	001.220.00.04366	CASE EXPENSE
GFCK 201433	01/06/2015	PITNEY BOWES INC	89.60	001.110.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 201434	01/06/2015	PLIURA, M.D. 340/DR.	2,084.50	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 201434	01/06/2015	PLIURA, M.D. 340/DR.	2,084.50	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 201435	01/06/2015	PRIMUS ELECTRONICS	251.71	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201436	01/06/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 201437	01/06/2015	QUILL CORPORATION	34.95	001.120.00.04238	SPECIAL CIRCUMSTANCES
GFCK 201438	01/06/2015	REPUBLIC SERVICES #726	290.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201438	01/06/2015	REPUBLIC SERVICES #726	350.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201438	01/06/2015	REPUBLIC SERVICES #726	175.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201438	01/06/2015	REPUBLIC SERVICES #726	80.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201438	01/06/2015	REPUBLIC SERVICES #726	265.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201439	01/06/2015	ROJAS-BELANDRIA/ MARIA	127.30	001.240.00.04276	VENUE/WITNESS FEES
GFCK 201440	01/06/2015	SCBAS INC	400.00	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 201441	01/06/2015	SHUTES ALIGNMENT &	1,262.84	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201442	01/06/2015	SPEED 220/M	4.50	001.220.00.04366	CASE EXPENSE
GFCK 201443	01/06/2015	SPEED 500/M	31.50	001.250.00.04366	CASE EXPENSE
GFCK 201444	01/06/2015	ST LOUIS UNIVERSITY	825.00CR	035.350.00.04251	TRAVEL EXPENSE
GFCK 201444	01/06/2015	ST LOUIS UNIVERSITY	825.00	035.350.00.04364	EDUCATION/TRAINING
GFCK 201445	01/06/2015	STARK/ DENNIS	64.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201445	01/06/2015	STARK/ DENNIS	128.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201446	01/06/2015	STATE'S ATTYS	24,000.00	001.220.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201447	01/06/2015	TABLEAU SOFTWARE INC	200.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 201448	01/06/2015	TACTICAL PROCESS SERVICE	50.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201448	01/06/2015	TACTICAL PROCESS SERVICE	62.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201449	01/06/2015	TRANS CONTINENTAL INS.	94,089.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 201449	01/06/2015	TRANS CONTINENTAL INS.	25.00CR	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 201450	01/06/2015	UNITED REFRIGERATION INC	51.25	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 201450	01/06/2015	UNITED REFRIGERATION INC	26.25	001.610.62.04294	MAINT/REPAIR - BUILDINGS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 201451	01/06/2015	US FOODS	3,005.15	006.340.00.04392	STAPLES/GROCERIES
GFCK 201452	01/06/2015	VC B&G	170.84	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 201453	01/06/2015	VERIZON WIRELESS	7.86	001.530.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 201454	01/06/2015	VERMILION VALLEY PRODUCE	70.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 201454	01/06/2015	VERMILION VALLEY PRODUCE	222.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 201455	01/06/2015	VERMILION VALLEY PRODUCE	70.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK 201456	01/06/2015	WALMART BUSINESS	30.39	001.330.00.04210	SUPPLIES/OFFICE
GFCK 201457	01/06/2015	WILSON 350	30.00	001.350.00.04221	FUEL
GFCK 201457	01/06/2015	WILSON 350	20.00	001.350.00.04221	FUEL
GFCK 201458	01/06/2015	WILSON'S AUTO & TRANSMIS	792.42	001.220.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201459	01/06/2015	V C PAYROLL	499.63	001.610.68.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	7,244.59	001.110.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	6,100.00	001.110.00.04105	SALARY - MEETINGS
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	277.21	001.110.44.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	14,379.76	001.210.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	33,503.42	001.220.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	40,281.77	001.230.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	3,586.32	001.240.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	14,696.91	001.250.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	82,358.65	001.310.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	2,426.13	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	1,680.42	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	400.00	001.320.00.04105	SALARY - MEETINGS
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	1,050.21	001.330.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	2,055.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	2,809.25	001.420.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	9,066.84	001.510.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	2,131.58	001.520.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	1,110.34	001.530.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	630.50	001.530.00.04102	SALARY - PART-TIME
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS

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GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	16.64	001.530.00.04104	SALARY - OVERTIME
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	7,748.03	001.550.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	5,642.41	001.610.00.04101	SALARY - PERSONNEL
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	721.86	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201460	01/06/2015	VERMILION CO PAYROLL FUN	8,041.87	001.610.68.04101	SALARY - PERSONNEL
GFCK 201461	01/06/2015	VERMILION CO PAYROLL FUN	14,527.08	011.440.00.04101	SALARY - PERSONNEL
GFCK 201461	01/06/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201462	01/06/2015	VERMILION CO PAYROLL FUN	40,204.72	019.196.00.04149	FICA
GFCK 201463	01/06/2015	VERMILION CO PAYROLL FUN	85,805.21	006.340.00.04101	SALARY - PERSONNEL
GFCK 201463	01/06/2015	VERMILION CO PAYROLL FUN	4,763.26	006.340.00.04114	SALARY - NURSING
GFCK 201464	01/06/2015	VERMILION CO PAYROLL FUN	829.04	015.511.00.04101	SALARY - PERSONNEL
GFCK 201465	01/06/2015	VERMILION CO PAYROLL FUN	2,183.71	079.967.00.04101	SALARY - PERSONNEL
GFCK 201466	01/06/2015	VERMILION CO PAYROLL FUN	954.60	097.999.00.04101	SALARY - PERSONNEL
GFCK 201467	01/06/2015	VERMILION COUNTY PAYROLL	46,107.67	006.340.34.04101	SALARY - PERSONNEL
GFCK 201467	01/06/2015	VERMILION COUNTY PAYROLL	1,338.52	006.340.34.04104	SALARY - OVERTIME
GFCK 201467	01/06/2015	VERMILION COUNTY PAYROLL	1,338.52	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 201467	01/06/2015	VERMILION COUNTY PAYROLL	1,338.52CR	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 201467	01/06/2015	VERMILION COUNTY PAYROLL	2,856.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 201508	01/09/2015	ALARMAX, INC	105.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201509	01/09/2015	AQUA ILLINOIS INC.	88.91	001.610.61.04316	WATER
GFCK 201509	01/09/2015	AQUA ILLINOIS INC.	88.91	001.610.62.04316	WATER
GFCK 201509	01/09/2015	AQUA ILLINOIS INC.	34.05	001.610.63.04316	WATER
GFCK 201509	01/09/2015	AQUA ILLINOIS INC.	26.45	001.610.65.04316	WATER
GFCK 201509	01/09/2015	AQUA ILLINOIS INC.	138.15	001.610.66.04316	WATER
GFCK 201510	01/09/2015	AREA WIDE TECHNOLOGIES I	36.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 201511	01/09/2015	ARNOLD'S OFFICE SUPPLY I	133.58	001.310.00.04210	SUPPLIES/OFFICE
GFCK 201512	01/09/2015	ARNOLD'S OFFICE SUPPLY I	151.34	001.240.00.04210	SUPPLIES/OFFICE
GFCK 201513	01/09/2015	ATKINSON 400	396.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 201513	01/09/2015	ATKINSON 400	140.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 201514	01/09/2015	AUNT MILLIE'S BAKERIES	192.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 201514	01/09/2015	AUNT MILLIE'S BAKERIES	223.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 201514	01/09/2015	AUNT MILLIE'S BAKERIES	415.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 201515	01/09/2015	BAILEY /B	513.23	001.530.00.04251	TRAVEL EXPENSE
GFCK 201516	01/09/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201517	01/09/2015	BECK GOODNER 250/CO	28.00	001.250.00.04366	CASE EXPENSE
GFCK 201518	01/09/2015	BIG R (VERM)	84.40	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201518	01/09/2015	BIG R (VERM)	242.92	001.610.00.04331	UNIFORMS
GFCK 201518	01/09/2015	BIG R (VERM)	99.99	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 201519	01/09/2015	BIG R - TILTON	29.59	011.440.00.04220	MATERIALS
GFCK 201519	01/09/2015	BIG R - TILTON	13.98	011.440.00.04220	MATERIALS
GFCK 201520	01/09/2015	BOTT'S LOCKSMITH	3.50	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 201521	01/09/2015	CALL ONE	240.27	001.240.00.04260	TELEPHONE
GFCK 201522	01/09/2015	CALL ONE	29.79	001.310.00.04260	TELEPHONE
GFCK 201523	01/09/2015	CDS OFFICE TECHNOLOGIES	71.28	001.330.00.04279	PRINTING
GFCK 201524	01/09/2015	CMI, INC	145.31	006.340.34.04350	PRISONER MEDICAL EXPENSE
GFCK 201524	01/09/2015	CMI, INC	145.31CR	006.340.34.04350	PRISONER MEDICAL EXPENSE
GFCK 201525	01/09/2015	COURTESY FORD	441.76	001.310.00.04291	MAINT/REPAIR - VEHICLES

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GFCK 201526	01/09/2015	DACVB	51.25	001.101.00.03710	MISCELLANEOUS
GFCK 201527	01/09/2015	DELL MARKETING LP	9,154.53	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201528	01/09/2015	DEPKE WELDING	50.40	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 201529	01/09/2015	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201530	01/09/2015	FIRST MIDWEST BANK	18.90	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 201530	01/09/2015	FIRST MIDWEST BANK	15.99	014.231.00.04270	POSTAGE
GFCK 201530	01/09/2015	FIRST MIDWEST BANK	58.26	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201531	01/09/2015	GLOBAL GOV ED SOLUTIONS	251.93	001.330.00.04453	COMMUNICATIONS
GFCK 201531	01/09/2015	GLOBAL GOV ED SOLUTIONS	57.99	001.330.00.04453	COMMUNICATIONS
GFCK 201531	01/09/2015	GLOBAL GOV ED SOLUTIONS	760.08	001.330.00.04453	COMMUNICATIONS
GFCK 201531	01/09/2015	GLOBAL GOV ED SOLUTIONS	195.02	001.330.00.04453	COMMUNICATIONS
GFCK 201532	01/09/2015	GORDON FOOD SERVICE INC.	1,440.79	006.340.00.04392	STAPLES/GROCERIES
GFCK 201533	01/09/2015	GOVERNMENTAL	158.70	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 201534	01/09/2015	ILLINOIS OFFICE SUPPLY	473.55	001.510.00.04210	SUPPLIES/OFFICE
GFCK 201535	01/09/2015	LOWE'S HOME CENTERS INC.	71.39	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 201535	01/09/2015	LOWE'S HOME CENTERS INC.	5.74CR	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 201536	01/09/2015	M S I FOODS	696.72	006.340.00.04392	STAPLES/GROCERIES
GFCK 201536	01/09/2015	M S I FOODS	1,551.73	006.340.00.04392	STAPLES/GROCERIES
GFCK 201537	01/09/2015	MENARD'S - DANVILLE	122.99	001.330.00.04210	SUPPLIES/OFFICE
GFCK 201538	01/09/2015	MORRIS/ GLORIA	390.40	001.250.00.04363	DUES/LICENSE FEES
GFCK 201539	01/09/2015	NEWS GAZETTE	53.90	001.210.00.04280	PUBLICATIONS
GFCK 201540	01/09/2015	NEWWAVE COMMUNICATIONS	82.98	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201541	01/09/2015	O'HERRON CO, INC	115.48	035.350.00.04331	UNIFORMS
GFCK 201542	01/09/2015	PAPE FAMILY FUNERAL HOME	200.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201543	01/09/2015	PITNEY BOWES	45.00	011.440.00.04270	POSTAGE
GFCK 201544	01/09/2015	PITNEY BOWES	138.00	001.240.00.04270	POSTAGE
GFCK 201545	01/09/2015	QUILL CORPORATION	10.79	001.110.00.04210	SUPPLIES/OFFICE
GFCK 201545	01/09/2015	QUILL CORPORATION	599.88	001.110.00.04210	SUPPLIES/OFFICE
GFCK 201545	01/09/2015	QUILL CORPORATION	169.99	001.110.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201546	01/09/2015	QUILL CORPORATION	21.13	001.120.00.04210	SUPPLIES/OFFICE
GFCK 201547	01/09/2015	QUILL CORPORATION	89.04	014.231.00.04210	SUPPLIES/OFFICE
GFCK 201547	01/09/2015	QUILL CORPORATION	124.16	014.231.00.04210	SUPPLIES/OFFICE
GFCK 201548	01/09/2015	QUILL CORPORATION	269.33	001.210.00.04210	SUPPLIES/OFFICE
GFCK 201549	01/09/2015	QUILL CORPORATION	240.69	001.530.00.04215	SUPPLIES/ELECTION
GFCK 201550	01/09/2015	QUILL CORPORATION	8.54	001.610.00.04210	SUPPLIES/OFFICE
GFCK 201551	01/09/2015	QUILL CORPORATION	37.47	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 201552	01/09/2015	SECRETARY OF STATE	10.00	001.510.00.04363	DUES/LICENSE FEES
GFCK 201553	01/09/2015	SECRETARY OF STATE	10.00	001.510.00.04363	DUES/LICENSE FEES
GFCK 201554	01/09/2015	SHICK SCHOOL & OFFICE SU	243.61	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201555	01/09/2015	SHICK SCHOOL & OFFICE SU	99.10	014.231.00.04210	SUPPLIES/OFFICE
GFCK 201555	01/09/2015	SHICK SCHOOL & OFFICE SU	62.38	014.231.00.04210	SUPPLIES/OFFICE
GFCK 201556	01/09/2015	SHICK SCHOOL & OFFICE SU	84.62	001.540.00.04210	SUPPLIES/OFFICE
GFCK 201557	01/09/2015	SPEED 40	15.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 201558	01/09/2015	SUPREME RADIO	1,224.00	006.340.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 201559	01/09/2015	TACTICAL PROCESS SERVICE	72.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201560	01/09/2015	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201560	01/09/2015	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201560	01/09/2015	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201560	01/09/2015	UNI-KILL	35.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201560	01/09/2015	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR

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GFCK 201561	01/09/2015	UNITED REFRIGERATION INC	63.23	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 201562	01/09/2015	US FOODS	111.95	006.340.00.04392	STAPLES/GROCERIES
GFCK 201562	01/09/2015	US FOODS	2,054.10	006.340.00.04392	STAPLES/GROCERIES
GFCK 201562	01/09/2015	US FOODS	2,995.77	006.340.00.04392	STAPLES/GROCERIES
GFCK 201563	01/09/2015	V C AUDITOR	169.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 201564	01/09/2015	VANFLEET/ LINDSAY	382.00	001.250.00.04363	DUES/LICENSE FEES
GFCK 201565	01/09/2015	VERIZON WIRELESS	60.08	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 201565	01/09/2015	VERIZON WIRELESS	76.53	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 201565	01/09/2015	VERIZON WIRELESS	440.26	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 201566	01/09/2015	VERMILION VALLEY PRODUCE	108.05	006.340.00.04392	STAPLES/GROCERIES
GFCK 201566	01/09/2015	VERMILION VALLEY PRODUCE	226.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 201567	01/09/2015	VERMILION VALLEY PRODUCE	70.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK 201568	01/09/2015	WATSON TIRE &	35.97	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201596	01/20/2015	A T & T	105.82	001.420.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 201597	01/20/2015	A T & T	8.53	001.610.00.04260	TELEPHONE
GFCK 201598	01/20/2015	A&P SERVICES, INC	70.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201598	01/20/2015	A&P SERVICES, INC	140.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201598	01/20/2015	A&P SERVICES, INC	70.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201598	01/20/2015	A&P SERVICES, INC	70.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201598	01/20/2015	A&P SERVICES, INC	175.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201598	01/20/2015	A&P SERVICES, INC	125.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201599	01/20/2015	AREA WIDE TECHNOLOGIES I	10,121.00	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201600	01/20/2015	ARNOLD'S OFFICE SUPPLY I	8.99	001.310.00.04210	SUPPLIES/OFFICE
GFCK 201601	01/20/2015	AT&T	635.10	001.130.00.04453	COMMUNICATIONS
GFCK 201602	01/20/2015	AT&T - CAROL STREAM	364.98	001.130.00.04453	COMMUNICATIONS
GFCK 201603	01/20/2015	AUNT MILLIE'S BAKERIES	396.08	006.340.00.04392	STAPLES/GROCERIES
GFCK 201604	01/20/2015	BANKCARD ***5597	136.65	001.330.00.04210	SUPPLIES/OFFICE
GFCK 201604	01/20/2015	BANKCARD ***5597	950.30	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 201604	01/20/2015	BANKCARD ***5597	46.36	001.330.00.04364	EDUCATION/TRAINING
GFCK 201604	01/20/2015	BANKCARD ***5597	85.62	001.330.00.04453	COMMUNICATIONS
GFCK 201604	01/20/2015	BANKCARD ***5597	1,194.99	001.330.33.04330	FIELD OPERATIONS
GFCK 201605	01/20/2015	BANKCARD SERVICES	19.15	006.340.34.04210	SUPPLIES/OFFICE
GFCK 201605	01/20/2015	BANKCARD SERVICES	432.60	006.340.34.04222	SUPPLIES/DIETARY
GFCK 201605	01/20/2015	BANKCARD SERVICES	39.20	006.340.34.04270	POSTAGE
GFCK 201606	01/20/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201607	01/20/2015	BECK GOODNER 250/CO	31.50	001.250.00.04366	CASE EXPENSE
GFCK 201608	01/20/2015	BECK GOODNER 400/CO	400.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 201609	01/20/2015	BIG R - TILTON	172.41	011.440.00.04220	MATERIALS
GFCK 201609	01/20/2015	BIG R - TILTON	55.51	011.440.00.04220	MATERIALS
GFCK 201610	01/20/2015	BIG R - TILTON	36.01	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 201610	01/20/2015	BIG R - TILTON	108.94	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201611	01/20/2015	BRICKYARD DISPOSAL INC	166.63	011.440.00.04220	MATERIALS
GFCK 201612	01/20/2015	BURTON 520/LUCI	145.20	001.520.00.04251	TRAVEL EXPENSE
GFCK 201613	01/20/2015	CARING HEARTS ANIMAL HOS	390.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 201614	01/20/2015	CELLULAR ONE OF EAST	347.04	011.440.00.04260	TELEPHONE
GFCK 201615	01/20/2015	CINTAS CORPORATION	144.94	011.440.00.04220	MATERIALS
GFCK 201616	01/20/2015	CLARK'S GARAGE INC	175.00	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201617	01/20/2015	CLEAR TALK	300.00	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 201618	01/20/2015	CLIFTON LARSON ALLEN LLP	4,900.00	001.168.00.04281	CONTRACTUAL/AUDIT SERVICE
GFCK 201619	01/20/2015	CMI	463.25	006.340.00.04217	SUPPLIES/JANITORIAL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 201620	01/20/2015	COMCAST	169.22	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 201621	01/20/2015	COURTESY FORD	96.06	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201622	01/20/2015	DANVILLE PAPER & SUPPLY	351.26	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 201623	01/20/2015	DANVILLE WATER	150.50	001.610.62.04316	WATER
GFCK 201623	01/20/2015	DANVILLE WATER	12.98	001.610.65.04316	WATER
GFCK 201624	01/20/2015	DELL MARKETING LP	13,239.04	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201625	01/20/2015	DELL MARKETING LP	30.79	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201626	01/20/2015	DELL MARKETING LP	1,188.57	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201627	01/20/2015	DIGITAL COMMUNICATIONS	49.50	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201628	01/20/2015	E R H ENTERPRISES INC	306.25	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201629	01/20/2015	FAIRCHILD ANIMAL HOSPITA	72.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 201629	01/20/2015	FAIRCHILD ANIMAL HOSPITA	180.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 201630	01/20/2015	FIRST VET SUPPLY	196.80	011.440.00.04220	MATERIALS
GFCK 201631	01/20/2015	FORT DEARBORN	690.90	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 201632	01/20/2015	FRANK'S HOUSE OF COLOR	318.28	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 201633	01/20/2015	GLOBAL GOV-ED	11.99	001.130.00.04210	SUPPLIES/OFFICE
GFCK 201634	01/20/2015	HARPER 330/RICK LEE	200.00	001.330.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201635	01/20/2015	HARRIS & ASSOC INC 131	12,500.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201635	01/20/2015	HARRIS & ASSOC INC 131	500.00	013.131.00.04453	COMMUNICATIONS
GFCK 201636	01/20/2015	HEALTHPORT	20.70	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201637	01/20/2015	HOGSETT, ED.D. 018/STAN	400.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201638	01/20/2015	KANKAKEE VALLEY PUBLISHI	1,552.80	001.510.00.04280	PUBLICATIONS
GFCK 201638	01/20/2015	KANKAKEE VALLEY PUBLISHI	1,552.80CR	001.510.00.04280	PUBLICATIONS
GFCK 201639	01/20/2015	KELLY'S SIGN SHOP	716.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201640	01/20/2015	KONE INC.	1,572.23	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201640	01/20/2015	KONE INC.	543.86	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201641	01/20/2015	LEXIS NEXIS	419.93	001.250.00.04213	BOOKS/PERIODICALS
GFCK 201642	01/20/2015	M S I FOODS	1,528.52	006.340.00.04392	STAPLES/GROCERIES
GFCK 201642	01/20/2015	M S I FOODS	701.38	006.340.00.04392	STAPLES/GROCERIES
GFCK 201642	01/20/2015	M S I FOODS	3,375.53	006.340.00.04392	STAPLES/GROCERIES
GFCK 201643	01/20/2015	MENARDS-DANVILLE	409.17	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 201643	01/20/2015	MENARDS-DANVILLE	17.97	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201643	01/20/2015	MENARDS-DANVILLE	39.92	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 201643	01/20/2015	MENARDS-DANVILLE	79.97	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 201643	01/20/2015	MENARDS-DANVILLE	58.79	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 201643	01/20/2015	MENARDS-DANVILLE	37.97	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 201644	01/20/2015	NEWS GAZETTE	53.13	001.210.00.04280	PUBLICATIONS
GFCK 201645	01/20/2015	NEWWAVE COMMUNICATIONS	194.39	001.330.00.04453	COMMUNICATIONS
GFCK 201646	01/20/2015	O'HERRON CO., INC. 2	43.45	006.340.34.04210	SUPPLIES/OFFICE
GFCK 201647	01/20/2015	O'HERRON CO., INC. 3	49.99	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 201647	01/20/2015	O'HERRON CO., INC. 3	269.96	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 201648	01/20/2015	O'HERRON CO., INC. 3	88.00	006.340.00.04331	UNIFORMS
GFCK 201649	01/20/2015	PETHEALTH SERVICES INC	793.75	011.440.00.04220	MATERIALS
GFCK 201650	01/20/2015	PILOT TRAVEL CENTERS	464.56	001.310.00.04221	FUEL
GFCK 201651	01/20/2015	PITNEY BOWES	90.00	011.440.00.04270	POSTAGE
GFCK 201652	01/20/2015	PITNEY BOWES	999.00	001.190.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 201653	01/20/2015	PLIURA, M.D. 235/DR.	1,000.00	006.340.34.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 201654	01/20/2015	PRUNKARD 33	57.78	001.330.00.04251	TRAVEL EXPENSE
GFCK 201655	01/20/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 201656	01/20/2015	QUILL	179.99	015.511.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201656	01/20/2015	QUILL	32.40	015.511.00.04450	OFFICE FURNITURE/EQUIPMENT

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 201657	01/20/2015	QUILL CORPORATION	269.91	001.130.00.04210	SUPPLIES/OFFICE
GFCK 201657	01/20/2015	QUILL CORPORATION	134.94	001.130.00.04210	SUPPLIES/OFFICE
GFCK 201658	01/20/2015	QUILL CORPORATION	294.91	001.510.00.04210	SUPPLIES/OFFICE
GFCK 201658	01/20/2015	QUILL CORPORATION	107.45	001.510.00.04210	SUPPLIES/OFFICE
GFCK 201659	01/20/2015	REASOR/ MATTHEW	184.00	006.340.34.04251	TRAVEL EXPENSE
GFCK 201660	01/20/2015	SHUTES ALIGNMENTS & TIRE	842.09	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201661	01/20/2015	SIEMENS HEALTHCARE DIAGN	1,520.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201662	01/20/2015	SOLUTION SPECIALTIES, IN	1,097.25	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201663	01/20/2015	SPARKLE CLEAN (MAIN ST)	23.25	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201664	01/20/2015	SPEED 40	552.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 201664	01/20/2015	SPEED 40	318.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 201665	01/20/2015	SPEEDWAY SUPERAMERICA	1,509.67	011.440.00.04221	FUEL
GFCK 201666	01/20/2015	SPEEDWAY SUPERAMERICA	2,268.57	001.310.00.04221	FUEL
GFCK 201667	01/20/2015	ST. JOSEPH ANIMAL HOSPIT	26.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 201667	01/20/2015	ST. JOSEPH ANIMAL HOSPIT	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 201668	01/20/2015	STARK/ DENNIS	64.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201668	01/20/2015	STARK/ DENNIS	114.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201669	01/20/2015	STATE SCHOOL NEWS SERVIC	295.00	001.420.00.04280	PUBLICATIONS
GFCK 201670	01/20/2015	SWEARINGEN/ MATT	123.66	001.250.00.04251	TRAVEL EXPENSE
GFCK 201671	01/20/2015	TACTICAL PROCESS SERVICE	60.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201672	01/20/2015	TALBOTT/BRIAN	21.40	001.130.00.04251	TRAVEL EXPENSE
GFCK 201673	01/20/2015	TAYLOR/ DANIEL	121.00	001.250.00.04363	DUES/LICENSE FEES
GFCK 201674	01/20/2015	TOUCHTONE COMMUNICATIONS	446.37	001.610.00.04260	TELEPHONE
GFCK 201675	01/20/2015	TRANS CONTINENTAL INS.	30.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 201675	01/20/2015	TRANS CONTINENTAL INS.	75.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 201676	01/20/2015	UNITED REFRIGERATION INC	75.56	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 201676	01/20/2015	UNITED REFRIGERATION INC	57.05	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 201677	01/20/2015	US FOODS	1,472.08	006.340.00.04392	STAPLES/GROCERIES
GFCK 201677	01/20/2015	US FOODS	2,377.08	006.340.00.04392	STAPLES/GROCERIES
GFCK 201678	01/20/2015	V C MAINTENANCE	16.66	001.250.00.04260	TELEPHONE
GFCK 201679	01/20/2015	V C AUDITOR	34.95	011.440.00.04220	MATERIALS
GFCK 201680	01/20/2015	V C AUDITOR	220.50	011.440.00.04210	SUPPLIES/OFFICE
GFCK 201681	01/20/2015	VERIZON WIRELESS	180.06	011.440.00.04260	TELEPHONE
GFCK 201682	01/20/2015	VERIZON WIRELESS	605.35	014.231.00.04260	TELEPHONE
GFCK 201683	01/20/2015	VERIZON WIRELESS	64.89	001.310.00.04260	TELEPHONE
GFCK 201684	01/20/2015	VERIZON WIRELESS	420.49	001.610.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 201685	01/20/2015	VERMILION CO TREASURER	113.89	006.340.34.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201686	01/20/2015	VERMILION COUNTY ANIMAL	1,425.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 201687	01/20/2015	VERMILION VALLEY PRODUCE	232.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 201687	01/20/2015	VERMILION VALLEY PRODUCE	195.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 201687	01/20/2015	VERMILION VALLEY PRODUCE	70.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 201687	01/20/2015	VERMILION VALLEY PRODUCE	372.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 201688	01/20/2015	VERMILION VALLEY PRODUCE	71.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 201688	01/20/2015	VERMILION VALLEY PRODUCE	70.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK 201689	01/20/2015	VISION VENTURES, INC	622.60	001.350.00.04210	SUPPLIES/OFFICE
GFCK 201690	01/20/2015	WATSON TIRE &	49.95	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201691	01/20/2015	WESTVILLE-BELGIUM SANITA	16.00	001.610.65.04316	WATER
GFCK 201692	01/20/2015	WEX BANK	329.00	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 201693	01/20/2015	WILSON'S AUTO TRANSMISSI	218.58	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 201694	01/26/2015	VERMILION CO PAYROLL FUN	7,378.71	001.110.00.04101	SALARY - PERSONNEL

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	102.13	001.110.44.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	2,469.12	001.165.00.04153	PERSONAL DAYS
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	14,924.23	001.210.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	33,268.29	001.220.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	43,791.63	001.230.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	3,586.32	001.240.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	14,696.91	001.250.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	159,930.06	001.310.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	1,835.13CR	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	188.00	001.310.00.04144	PRISONER TRANSPORTATION
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	1,864.39	001.330.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	2,155.44	001.350.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	3,443.25	001.420.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	9,066.84	001.510.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	24.39	001.510.00.04104	SALARY - OVERTIME
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	2,243.34	001.520.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	1,730.84	001.530.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	7,653.78	001.550.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	2,608.09	001.610.00.04101	SALARY - PERSONNEL
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	3,831.42	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201694	01/26/2015	VERMILION CO PAYROLL FUN	6,126.16	001.610.68.04101	SALARY - PERSONNEL
GFCK	201695	01/26/2015	VERMILION CO PAYROLL FUN	15,135.51	011.440.00.04101	SALARY - PERSONNEL
GFCK	201695	01/26/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201696	01/26/2015	VERMILION CO PAYROLL FUN	45,772.59	019.196.00.04149	FICA
GFCK	201697	01/26/2015	VERMILION CO PAYROLL FUN	89,308.28	006.340.00.04101	SALARY - PERSONNEL
GFCK	201697	01/26/2015	VERMILION CO PAYROLL FUN	4,763.26	006.340.00.04114	SALARY - NURSING
GFCK	201697	01/26/2015	VERMILION CO PAYROLL FUN	400.00	006.340.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK	201698	01/26/2015	VERMILION CO PAYROLL FUN	704.72	015.511.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 201699	01/26/2015	VERMILION CO PAYROLL FUN	2,219.71	079.967.00.04101	SALARY - PERSONNEL
GFCK 201700	01/26/2015	VERMILION CO PAYROLL FUN	954.60	097.999.00.04101	SALARY - PERSONNEL
GFCK 201701	01/26/2015	VERMILION COUNTY PAYROLL	45,795.30	006.340.34.04101	SALARY - PERSONNEL
GFCK 201701	01/26/2015	VERMILION COUNTY PAYROLL	1,188.85	006.340.34.04104	SALARY - OVERTIME
GFCK 201701	01/26/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 201702	02/02/2015	A T & T	46.68	001.610.00.04260	TELEPHONE
GFCK 201703	02/02/2015	ALLEN/ BRIAN	57.24	006.340.00.04251	TRAVEL EXPENSE
GFCK 201704	02/02/2015	AMEREN IL	0.17	001.610.63.04315	ELECTRICITY/GAS
GFCK 201705	02/02/2015	AQUA ILLINOIS INC.	72.97	001.610.60.04316	WATER
GFCK 201705	02/02/2015	AQUA ILLINOIS INC.	444.08	001.610.61.04316	WATER
GFCK 201705	02/02/2015	AQUA ILLINOIS INC.	160.05	001.610.62.04316	WATER
GFCK 201706	02/02/2015	AT&T CAPITAL SERVICES	3,224.35	001.130.00.04453	COMMUNICATIONS
GFCK 201707	02/02/2015	AUNT MILLIE'S BAKERIES	134.40	006.340.00.04392	STAPLES/GROCERIES
GFCK 201707	02/02/2015	AUNT MILLIE'S BAKERIES	252.08	006.340.00.04392	STAPLES/GROCERIES
GFCK 201708	02/02/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201709	02/02/2015	BIG R (VERM)	74.90	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 201709	02/02/2015	BIG R (VERM)	16.99	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201709	02/02/2015	BIG R (VERM)	13.98	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 201710	02/02/2015	BIG R - TILTON	487.31	011.440.00.04220	MATERIALS
GFCK 201711	02/02/2015	BOTT'S LOCKSMITH	55.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 201712	02/02/2015	BRICKYARD DISPOSAL INC	165.97	011.440.00.04220	MATERIALS
GFCK 201713	02/02/2015	BROOKS/ ANDREW	27.60	001.310.00.04251	TRAVEL EXPENSE
GFCK 201714	02/02/2015	CALL ONE	46.88	001.610.00.04260	TELEPHONE
GFCK 201714	02/02/2015	CALL ONE	691.47	001.610.00.04260	TELEPHONE
GFCK 201714	02/02/2015	CALL ONE	2,425.79	001.610.00.04260	TELEPHONE
GFCK 201714	02/02/2015	CALL ONE	25.89	001.610.00.04260	TELEPHONE
GFCK 201714	02/02/2015	CALL ONE	206.61	001.610.00.04260	TELEPHONE
GFCK 201714	02/02/2015	CALL ONE	25.89	001.610.00.04260	TELEPHONE
GFCK 201714	02/02/2015	CALL ONE	25.89	001.610.00.04260	TELEPHONE
GFCK 201714	02/02/2015	CALL ONE	148.76	001.610.00.04260	TELEPHONE
GFCK 201714	02/02/2015	CALL ONE	210.96	001.610.00.04260	TELEPHONE
GFCK 201714	02/02/2015	CALL ONE	23.44	001.610.00.04260	TELEPHONE
GFCK 201714	02/02/2015	CALL ONE	713.90	001.610.00.04260	TELEPHONE
GFCK 201714	02/02/2015	CALL ONE	257.68	001.610.00.04260	TELEPHONE
GFCK 201714	02/02/2015	CALL ONE	472.44	001.610.00.04260	TELEPHONE
GFCK 201715	02/02/2015	CARNAGHI TOWING CARPENTE	190.21	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201716	02/02/2015	CASEY'S GENERAL STORE IN	5,172.83	001.310.00.04221	FUEL
GFCK 201717	02/02/2015	CDS LEASING	134.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 201718	02/02/2015	CDS OFFICE TECHNOLOGIES	61.75	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 201719	02/02/2015	CHAMPAIGN COUNTY GOVERN	1,540.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201720	02/02/2015	CMI	191.25	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 201721	02/02/2015	COMCAST CABLE	120.24	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 201722	02/02/2015	COUNTY MARKET	45.08	001.510.00.04215	SUPPLIES/ELECTION
GFCK 201723	02/02/2015	COURTESY FORD	96.06	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201724	02/02/2015	CRIS RURAL MASS TRANSIT	124,295.00	001.101.00.03328	SPECIAL CIRCUMSTANCE - GRANT
GFCK 201725	02/02/2015	CTS COMPUTERS CENTER	209.65	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 201726	02/02/2015	DANVILLE AREA BOARD	480.00	001.550.00.04363	DUES/LICENSE FEES
GFCK 201727	02/02/2015	DANVILLE PAPER & SUPPLY	957.19	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 201728	02/02/2015	DANVILLE PAPER & SUPPLY	332.60	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 201728	02/02/2015	DANVILLE PAPER & SUPPLY	1,485.61	001.610.68.04217	SUPPLIES/JANITORIAL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 201729	02/02/2015	DANVILLE SANITARY DISTRI	144.36	001.610.61.04316	WATER
GFCK 201729	02/02/2015	DANVILLE SANITARY DISTRI	32.71	001.610.62.04316	WATER
GFCK 201729	02/02/2015	DANVILLE SANITARY DISTRI	42.32	001.610.63.04316	WATER
GFCK 201730	02/02/2015	DAVIS/ ZACHARY	114.48	006.340.00.04251	TRAVEL EXPENSE
GFCK 201731	02/02/2015	DELL MARKETING L.P.	713.21	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201732	02/02/2015	DELL MARKETING LP	713.21	015.511.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201733	02/02/2015	DEPKE WELDING	11.80	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 201734	02/02/2015	DIGITAL COMMUNICATIONS	124.00	001.610.69.04294	MAINT/REPAIR - BUILDINGS
GFCK 201735	02/02/2015	DIRECT ENERGY	22.88	001.610.61.04315	ELECTRICITY/GAS
GFCK 201736	02/02/2015	DUKES, RYAN, MEYER, FREE	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201737	02/02/2015	EAST CENTRAL ILLINOIS	900.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201738	02/02/2015	FAULSTICH PRINTING CO I	85.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 201739	02/02/2015	GOVERNMENTAL BUSINESS SY	16,677.50	001.510.00.04215	SUPPLIES/ELECTION
GFCK 201740	02/02/2015	HEIDRICK EARTHMOVING	3,136.05	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201740	02/02/2015	HEIDRICK EARTHMOVING	1,181.70	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201740	02/02/2015	HEIDRICK EARTHMOVING	227.25	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201741	02/02/2015	HOOPESTON EXPRESS LUBE I	31.91	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201742	02/02/2015	INTEGRYS ENERGY SERVICES	919.82	001.610.60.04315	ELECTRICITY/GAS
GFCK 201742	02/02/2015	INTEGRYS ENERGY SERVICES	1,663.40	001.610.61.04315	ELECTRICITY/GAS
GFCK 201742	02/02/2015	INTEGRYS ENERGY SERVICES	1,107.72	001.610.62.04315	ELECTRICITY/GAS
GFCK 201742	02/02/2015	INTEGRYS ENERGY SERVICES	512.48	001.610.63.04315	ELECTRICITY/GAS
GFCK 201742	02/02/2015	INTEGRYS ENERGY SERVICES	428.89	001.610.65.04315	ELECTRICITY/GAS
GFCK 201742	02/02/2015	INTEGRYS ENERGY SERVICES	574.92	001.610.66.04315	ELECTRICITY/GAS
GFCK 201743	02/02/2015	INTEGRYS ENERGY SERVICES	1,072.49	001.610.63.04315	ELECTRICITY/GAS
GFCK 201743	02/02/2015	INTEGRYS ENERGY SERVICES	413.05	001.610.65.04315	ELECTRICITY/GAS
GFCK 201743	02/02/2015	INTEGRYS ENERGY SERVICES	85.35	001.610.65.04315	ELECTRICITY/GAS
GFCK 201744	02/02/2015	JOHNSON/ PEGGY	58.59	035.350.00.04260	TELEPHONE
GFCK 201745	02/02/2015	LEXISNEXIS RISK DATA MAN	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK 201746	02/02/2015	LIETZ & HUSSMANN ROGERS,	200.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201746	02/02/2015	LIETZ & HUSSMANN ROGERS,	2,000.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201747	02/02/2015	LUCAS 120/M	106.48	001.120.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201748	02/02/2015	LUCAS 610/M	136.24	001.610.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 201749	02/02/2015	M S I FOODS	645.03	006.340.00.04392	STAPLES/GROCERIES
GFCK 201749	02/02/2015	M S I FOODS	1,276.52	006.340.00.04392	STAPLES/GROCERIES
GFCK 201750	02/02/2015	MENARDS-DANVILLE	12.99	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 201750	02/02/2015	MENARDS-DANVILLE	79.99	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 201750	02/02/2015	MENARDS-DANVILLE	399.00	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 201750	02/02/2015	MENARDS-DANVILLE	56.23	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 201750	02/02/2015	MENARDS-DANVILLE	111.79	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 201750	02/02/2015	MENARDS-DANVILLE	97.75	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 201751	02/02/2015	MITCHELL/ BOB	46.00	006.340.00.04251	TRAVEL EXPENSE
GFCK 201752	02/02/2015	MOORE MEDICAL LLC	145.31	006.340.34.04350	PRISONER MEDICAL EXPENSE
GFCK 201753	02/02/2015	MYERS 400	353.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 201754	02/02/2015	NADCP	275.00	014.231.00.04363	DUES/LICENSE FEES
GFCK 201755	02/02/2015	O'HERRON CO., INC. 3	5.00	001.310.00.04331	UNIFORMS
GFCK 201755	02/02/2015	O'HERRON CO., INC. 3	50.00	001.310.00.04331	UNIFORMS
GFCK 201756	02/02/2015	O'HERRON CO., INC. 3	100.00	006.340.00.04331	UNIFORMS
GFCK 201757	02/02/2015	PARKHURST/ REBECCA	390.40	001.250.00.04363	DUES/LICENSE FEES
GFCK 201758	02/02/2015	PLIURA, M.D. 340/DR.	2,084.50	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 201759	02/02/2015	PURCHASE POWER	48.88	001.240.00.04270	POSTAGE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 201760	02/02/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 201761	02/02/2015	QUICKLUBE SOUTH	68.38	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201762	02/02/2015	REPUBLIC SERVICES #726	290.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201762	02/02/2015	REPUBLIC SERVICES #726	350.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201762	02/02/2015	REPUBLIC SERVICES #726	175.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201762	02/02/2015	REPUBLIC SERVICES #726	80.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201762	02/02/2015	REPUBLIC SERVICES #726	265.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201763	02/02/2015	ROTO ROOTER PLUMBERS	239.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201764	02/02/2015	SHICK SCHOOL & OFFICE SU	1,587.20	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201765	02/02/2015	SHICK SCHOOL & OFFICE SU	265.18	001.350.00.04210	SUPPLIES/OFFICE
GFCK 201765	02/02/2015	SHICK SCHOOL & OFFICE SU	7.58	001.350.00.04210	SUPPLIES/OFFICE
GFCK 201766	02/02/2015	SMITLEY/ KYLE	27.60	001.310.00.04251	TRAVEL EXPENSE
GFCK 201767	02/02/2015	SPARKLE CLEAN	119.75	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201768	02/02/2015	SPARKLE CLEAN	20.00	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201769	02/02/2015	STARK/ DENNIS	146.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201770	02/02/2015	TACTICAL PROCESS SERVICE	93.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201770	02/02/2015	TACTICAL PROCESS SERVICE	61.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201771	02/02/2015	UNITED REFRIGERATION INC	458.92	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 201772	02/02/2015	US FOODS	1,053.45	006.340.00.04392	STAPLES/GROCERIES
GFCK 201772	02/02/2015	US FOODS	28.24CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 201773	02/02/2015	V C AUDITOR	28.25	001.350.00.04210	SUPPLIES/OFFICE
GFCK 201773	02/02/2015	V C AUDITOR	39.20	001.350.00.04270	POSTAGE
GFCK 201774	02/02/2015	V C HEALTH INS. FUND	56,357.26	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 201775	02/02/2015	V C HEALTH INSURANCE FUN	6,060.00	006.340.34.04155	INSURANCE - LIFE/HEALTH
GFCK 201776	02/02/2015	VC BUILDING & GROUNDS	65.65	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 201777	02/02/2015	VC HEALTH INSURANCE FUND	10,038.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 201778	02/02/2015	VERIZON WIRELESS	102.38	001.330.00.04260	TELEPHONE
GFCK 201779	02/02/2015	VERIZON WIRELESS	0.86	006.340.34.04260	TELEPHONE
GFCK 201780	02/02/2015	VERIZON WIRELESS	627.60	035.350.00.04260	TELEPHONE
GFCK 201781	02/02/2015	VERMILION CO TREASURER	161,041.13	002.197.00.04150	IMRF
GFCK 201782	02/02/2015	VERMILION VALLEY PRODUCE	124.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 201783	02/02/2015	VERMILION VALLEY PRODUCE	48.75	006.340.34.04222	SUPPLIES/DIETARY
GFCK 201783	02/02/2015	VERMILION VALLEY PRODUCE	83.25	006.340.34.04222	SUPPLIES/DIETARY
GFCK 201784	02/02/2015	VERMILION VETERINARY	218.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 201784	02/02/2015	VERMILION VETERINARY	306.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 201785	02/02/2015	VOYAGER FLEET SYSTEMS	395.90	014.231.00.04221	FUEL
GFCK 201786	02/02/2015	WATSON GENERAL TIRE	29.95	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201786	02/02/2015	WATSON GENERAL TIRE	118.00	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201787	02/02/2015	WATSON TIRE	24.95	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201788	02/02/2015	WEX BANK	72.89	001.350.00.04221	FUEL
GFCK 201789	02/02/2015	WEX BANK	326.89	001.610.00.04221	FUEL
GFCK 201790	02/02/2015	WILSON/ KARLA	24.73	035.350.00.04260	TELEPHONE
GFCK 201791	02/02/2015	WORTMAN-MEYER PROPERTIES	69.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201792	02/02/2015	XEROX CORPORATION	179.23	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201793	02/04/2015	AQUA ILLINOIS INC.	170.34	001.610.63.04316	WATER
GFCK 201793	02/04/2015	AQUA ILLINOIS INC.	184.99	001.610.66.04316	WATER
GFCK 201794	02/04/2015	AREA WIDE TECHNOLOGIES I	46.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 201795	02/04/2015	AUNT MILLIE'S BAKERIES	192.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 201795	02/04/2015	AUNT MILLIE'S BAKERIES	223.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 201796	02/04/2015	BIG R (VERM)	123.23	001.610.00.04239	SUPPLIES/MAINTENANCE & REP

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 201796	02/04/2015	BIG R (VERM)	12.97	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201796	02/04/2015	BIG R (VERM)	67.94	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 201796	02/04/2015	BIG R (VERM)	29.95	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 201796	02/04/2015	BIG R (VERM)	54.96	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 201797	02/04/2015	BIG R - TILTON	63.34	011.440.00.04220	MATERIALS
GFCK 201798	02/04/2015	CARDMEMBER SERVICE	55.57	001.310.00.04210	SUPPLIES/OFFICE
GFCK 201799	02/04/2015	CELLULAR ONE OF EAST	607.00	011.440.00.04260	TELEPHONE
GFCK 201800	02/04/2015	CINTAS DOCUMENT MANAGEME	160.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 201801	02/04/2015	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 201802	02/04/2015	CLARK BAIRD SMITH LLP	1,365.00	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201803	02/04/2015	COMMERCIAL NEWS	90.71	001.610.00.04280	PUBLICATIONS
GFCK 201804	02/04/2015	CORNETT/ STEVE	1,307.25	035.350.00.04251	TRAVEL EXPENSE
GFCK 201804	02/04/2015	CORNETT/ STEVE	825.00	035.350.00.04364	EDUCATION/TRAINING
GFCK 201805	02/04/2015	COURTESY FORD	727.80	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201806	02/04/2015	COURTESY MOTORS	309.08	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201807	02/04/2015	DANVILLE PAPER & SUPPLY	37.00	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 201807	02/04/2015	DANVILLE PAPER & SUPPLY	37.00	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 201808	02/04/2015	DANVILLE PAPER & SUPPLY	144.40	006.340.34.04222	SUPPLIES/DIETARY
GFCK 201808	02/04/2015	DANVILLE PAPER & SUPPLY	136.29	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 201809	02/04/2015	INTEGRYS ENERGY SERVICES	614.12	001.610.60.04315	ELECTRICITY/GAS
GFCK 201809	02/04/2015	INTEGRYS ENERGY SERVICES	6,093.68	001.610.61.04315	ELECTRICITY/GAS
GFCK 201809	02/04/2015	INTEGRYS ENERGY SERVICES	2,121.99	001.610.62.04315	ELECTRICITY/GAS
GFCK 201809	02/04/2015	INTEGRYS ENERGY SERVICES	549.54	001.610.66.04315	ELECTRICITY/GAS
GFCK 201809	02/04/2015	INTEGRYS ENERGY SERVICES	1,019.78	001.610.67.04315	ELECTRICITY/GAS
GFCK 201810	02/04/2015	KAPELLA & PARKER	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201811	02/04/2015	LACY/ JACQUELINE	382.00	001.250.00.04363	DUES/LICENSE FEES
GFCK 201812	02/04/2015	M S I FOODS	30.99CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 201812	02/04/2015	M S I FOODS	2,872.25	006.340.00.04392	STAPLES/GROCERIES
GFCK 201813	02/04/2015	MAPLE SOFT	430.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 201814	02/04/2015	MIDWEST COMMUNICATIONS G	124.00	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 201815	02/04/2015	MOBILEXUSA	200.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 201816	02/04/2015	NATIONAL MEDICAL SERVICE	1,110.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201817	02/04/2015	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201818	02/04/2015	QUILL CORPORATION	189.60	001.130.00.04210	SUPPLIES/OFFICE
GFCK 201819	02/04/2015	QUILL CORPORATION	289.27	001.330.00.04210	SUPPLIES/OFFICE
GFCK 201820	02/04/2015	RAY O'HERRRON COMPANY, I	167.97	014.231.00.04208	SUPPLIES/FIREARMS
GFCK 201820	02/04/2015	RAY O'HERRRON COMPANY, I	334.96	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201820	02/04/2015	RAY O'HERRRON COMPANY, I	1,753.98	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201821	02/04/2015	REDWOOD TOXICOLOGY LAB,	30.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201822	02/04/2015	ROTO-ROOTER PLUMBERS	369.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201823	02/04/2015	SHELL FLEET CARD	39.51	001.310.00.04221	FUEL
GFCK 201824	02/04/2015	SHICK SCHOOL & OFFICE SU	64.48	001.250.00.04210	SUPPLIES/OFFICE
GFCK 201824	02/04/2015	SHICK SCHOOL & OFFICE SU	127.81	001.250.00.04210	SUPPLIES/OFFICE
GFCK 201825	02/04/2015	SHUTES ALIGNMENT &	53.94	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201825	02/04/2015	SHUTES ALIGNMENT &	22.78	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201826	02/04/2015	SMART DRAW SOFTWARE LLC	399.60	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 201827	02/04/2015	SPRINGFIELD ELECTRIC	18.14	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 201828	02/04/2015	TRANS CONTINENTAL INS.	72,781.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 201829	02/04/2015	UNITED REFRIGERATION	2,842.55	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 201830	02/04/2015	UNITED REFRIGERATION INC	433.85	001.610.61.04294	MAINT/REPAIR - BUILDINGS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 201831	02/04/2015	V C AUDITOR	169.50	001.250.00.04210	SUPPLIES/OFFICE
GFCK 201832	02/04/2015	VERIZON	12.40	001.510.00.04260	TELEPHONE
GFCK 201833	02/04/2015	VERIZON WIRELESS	670.91	011.440.00.04260	TELEPHONE
GFCK 201834	02/04/2015	VERIZON WIRELESS	7.80	001.530.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	7,512.89	001.110.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	58.36	001.110.44.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	5,244.43	001.130.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	6,897.93	001.165.00.04153	PERSONAL DAYS
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	13,785.30	001.210.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	33,423.67	001.220.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	43,928.22	001.230.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	3,586.32	001.240.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	14,696.91	001.250.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	94,692.69	001.310.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	726.47	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,005.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,609.25	001.420.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	9,013.51	001.510.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	3,273.36	001.520.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,478.90	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,215.10	001.530.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	7,748.03	001.550.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	2,608.09	001.610.00.04101	SALARY - PERSONNEL
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201835	02/04/2015	VERMILION CO PAYROLL FUN	7,851.84	001.610.68.04101	SALARY - PERSONNEL
GFCK 201836	02/04/2015	VERMILION CO PAYROLL FUN	14,332.57	011.440.00.04101	SALARY - PERSONNEL
GFCK 201836	02/04/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201837	02/04/2015	VERMILION CO PAYROLL FUN	47,528.01	019.196.00.04149	FICA

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 201838	02/04/2015	VERMILION CO PAYROLL FUN	149,908.12	006.340.00.04101	SALARY - PERSONNEL
GFCK 201838	02/04/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 201839	02/04/2015	VERMILION CO PAYROLL FUN	829.04	015.511.00.04101	SALARY - PERSONNEL
GFCK 201840	02/04/2015	VERMILION CO PAYROLL FUN	2,093.71	079.967.00.04101	SALARY - PERSONNEL
GFCK 201841	02/04/2015	VERMILION CO PAYROLL FUN	954.60	097.999.00.04101	SALARY - PERSONNEL
GFCK 201842	02/04/2015	VERMILION CO SHERIFF	46.80	001.310.00.04251	TRAVEL EXPENSE
GFCK 201842	02/04/2015	VERMILION CO SHERIFF	202.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201842	02/04/2015	VERMILION CO SHERIFF	10.00	001.310.00.04363	DUES/LICENSE FEES
GFCK 201842	02/04/2015	VERMILION CO SHERIFF	350.00	001.310.00.04364	EDUCATION/TRAINING
GFCK 201843	02/04/2015	VERMILION COUNTY PAYROLL	45,882.67	006.340.34.04101	SALARY - PERSONNEL
GFCK 201843	02/04/2015	VERMILION COUNTY PAYROLL	956.94	006.340.34.04104	SALARY - OVERTIME
GFCK 201843	02/04/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 201844	02/04/2015	VERMILION COUNTY SHERIFF	180.70	006.340.00.04251	TRAVEL EXPENSE
GFCK 201844	02/04/2015	VERMILION COUNTY SHERIFF	125.00	006.340.00.04364	EDUCATION/TRAINING
GFCK 201845	02/04/2015	VERMILION VALLEY PRODUCE	48.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 201845	02/04/2015	VERMILION VALLEY PRODUCE	223.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 201846	02/04/2015	VERMILION VETERINARY VEN	247.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 201847	02/04/2015	WEX BANK	142.67	001.330.00.04221	FUEL
GFCK 201848	02/04/2015	WEX BANK (PHILL	464.86	001.310.00.04221	FUEL
GFCK 201849	02/04/2015	WEX BANK (MARATH	525.48	001.310.00.04221	FUEL
GFCK 201850	02/04/2015	WEYHRICH/ LINDSAY	1,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201851	02/06/2015	ANIMAL CARE EQUIPMENT	163.68	011.440.00.04220	MATERIALS
GFCK 201851	02/06/2015	ANIMAL CARE EQUIPMENT	200.56	011.440.00.04220	MATERIALS
GFCK 201852	02/06/2015	AQUA ILLINOIS INC.	88.91	001.610.62.04316	WATER
GFCK 201852	02/06/2015	AQUA ILLINOIS INC.	24.39	001.610.65.04316	WATER
GFCK 201853	02/06/2015	ARNOLD'S OFFICE SUPPLY I	980.41	001.310.00.04210	SUPPLIES/OFFICE
GFCK 201854	02/06/2015	AUNT MILLIE'S BAKERIES	415.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 201855	02/06/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201855	02/06/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201855	02/06/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201856	02/06/2015	BECK GOODNER 400/CO	70.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 201857	02/06/2015	BIG R - TILTON	402.90	011.440.00.04220	MATERIALS
GFCK 201858	02/06/2015	CALL ONE	29.04	001.310.00.04260	TELEPHONE
GFCK 201859	02/06/2015	CALL ONE	288.72	001.240.00.04260	TELEPHONE
GFCK 201860	02/06/2015	CARING HEARTS ANIMAL HOS	570.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 201861	02/06/2015	CDS OFFICE TECHNOLOGIES	78.27	001.330.00.04279	PRINTING
GFCK 201862	02/06/2015	CDS OFFICE TECHNOLOGIES	695.00	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 201863	02/06/2015	CMI	737.25	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 201864	02/06/2015	COMMERCIAL NEWS	152.95	001.330.00.04210	SUPPLIES/OFFICE
GFCK 201865	02/06/2015	COMMERCIAL NEWS 5	152.95	001.550.00.04213	BOOKS/PERIODICALS
GFCK 201866	02/06/2015	COMMERCIAL NEWS 6	152.95	001.168.00.04280	PUBLICATIONS
GFCK 201867	02/06/2015	COURTESY FORD	142.50	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201868	02/06/2015	DANVILLE COUNTY MARKET	13.75	006.340.00.04392	STAPLES/GROCERIES
GFCK 201869	02/06/2015	DANVILLE WATER	148.50	001.610.62.04316	WATER
GFCK 201869	02/06/2015	DANVILLE WATER	10.98	001.610.65.04316	WATER
GFCK 201870	02/06/2015	DPBC	394,470.50	006.340.34.04275	RENT
GFCK 201871	02/06/2015	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201872	02/06/2015	EASTLAND COMPANION ANIMA	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 201873	02/06/2015	EDWARDS-BLAKELY 500/KI	1,800.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201874	02/06/2015	EXPRESS PACKAGING SERVIC	98.42	001.310.00.04270	POSTAGE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 201875	02/06/2015	FIRST MIDWEST BANK	878.20	014.231.00.04251	TRAVEL EXPENSE
GFCK 201875	02/06/2015	FIRST MIDWEST BANK	460.99	014.231.00.04270	POSTAGE
GFCK 201875	02/06/2015	FIRST MIDWEST BANK	19.78	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201876	02/06/2015	GEISER 350/	572.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201877	02/06/2015	GORDON FOOD SERVICE INC.	1,221.14	006.340.00.04392	STAPLES/GROCERIES
GFCK 201878	02/06/2015	GOVERNMENTAL	1,748.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 201879	02/06/2015	IL SHERIFF'S ASSOCIATION	475.00	001.310.00.04363	DUES/LICENSE FEES
GFCK 201880	02/06/2015	IL SHERIFFS' ASSOCIATION	300.00	001.310.00.04363	DUES/LICENSE FEES
GFCK 201881	02/06/2015	INTEGRATED MANAGEMENT	175.00	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 201882	02/06/2015	M S I FOODS	119.98CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 201882	02/06/2015	M S I FOODS	3,149.57	006.340.00.04392	STAPLES/GROCERIES
GFCK 201883	02/06/2015	MAINTENANCE RESELLER	271.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 201884	02/06/2015	MCG	12,439.86	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 201885	02/06/2015	MEMORIES BY DESIGN	133.80	001.310.00.04210	SUPPLIES/OFFICE
GFCK 201886	02/06/2015	MENARDS-DANVILLE	1,014.03	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 201886	02/06/2015	MENARDS-DANVILLE	277.96	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 201887	02/06/2015	NEWWAVE COMMUNICATIONS	82.98	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201888	02/06/2015	O'BRIEN 400/MICH	4,042.28	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201889	02/06/2015	O'HERRON CO., INC. 3	27.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201890	02/06/2015	PAPE FAMILY FUNERAL HOME	250.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201891	02/06/2015	PITNEY BOWES	138.00	001.240.00.04270	POSTAGE
GFCK 201892	02/06/2015	QUICKLUBE	99.30	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201892	02/06/2015	QUICKLUBE	519.10	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201893	02/06/2015	QUICKLUBE SOUTH	47.27	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201894	02/06/2015	QUILL CORPORATION	24.50	014.231.00.04210	SUPPLIES/OFFICE
GFCK 201894	02/06/2015	QUILL CORPORATION	72.87	014.231.00.04210	SUPPLIES/OFFICE
GFCK 201894	02/06/2015	QUILL CORPORATION	35.98	014.231.00.04210	SUPPLIES/OFFICE
GFCK 201895	02/06/2015	QUILL CORPORATION	218.20	001.510.00.04210	SUPPLIES/OFFICE
GFCK 201895	02/06/2015	QUILL CORPORATION	162.86	001.510.00.04215	SUPPLIES/ELECTION
GFCK 201896	02/06/2015	QUILL CORPORATION	191.88	006.340.34.04210	SUPPLIES/OFFICE
GFCK 201896	02/06/2015	QUILL CORPORATION	39.58	006.340.34.04210	SUPPLIES/OFFICE
GFCK 201896	02/06/2015	QUILL CORPORATION	20.40	006.340.34.04210	SUPPLIES/OFFICE
GFCK 201896	02/06/2015	QUILL CORPORATION	266.29	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 201897	02/06/2015	ROJAS-BELANDRIA/ MARIA	475.90	001.240.00.04276	VENUE/WITNESS FEES
GFCK 201898	02/06/2015	SIEMENS HEALTHCARE DIAGN	2,091.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201899	02/06/2015	SOLUTION SPECIALTIES, IN	896.04	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201900	02/06/2015	STARK/ DENNIS	713.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201901	02/06/2015	TACTICAL PROCESS SERVICE	203.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201902	02/06/2015	TOM HIGHTOWER AUTO DETAI	65.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201903	02/06/2015	TRANS CONTINENTAL INS.	75.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 201904	02/06/2015	US FOODS	26.49	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 201904	02/06/2015	US FOODS	2,961.15	006.340.00.04392	STAPLES/GROCERIES
GFCK 201905	02/06/2015	V C HEALTH DEPARTMENT	48.00	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 201906	02/06/2015	VERIZON WIRELESS	186.39	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 201906	02/06/2015	VERIZON WIRELESS	76.63	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 201906	02/06/2015	VERIZON WIRELESS	566.81	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 201907	02/06/2015	VERIZON WIRELESS	380.10	001.530.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 201908	02/06/2015	VERMILION CO TREASURER	209,342.74	002.197.00.04150	IMRF
GFCK 201909	02/06/2015	VERMILION VALLEY PRODUCE	161.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 201910	02/06/2015	VERMILION VALLEY PRODUCE	81.75	006.340.34.04222	SUPPLIES/DIETARY

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GFCK 201911	02/06/2015	WILSON'S AUTO TRANSMISSI	30.52	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 201912	02/19/2015	A&P SERVICES, INC	80.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201912	02/19/2015	A&P SERVICES, INC	40.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201912	02/19/2015	A&P SERVICES, INC	300.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201912	02/19/2015	A&P SERVICES, INC	90.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201912	02/19/2015	A&P SERVICES, INC	170.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201912	02/19/2015	A&P SERVICES, INC	70.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201912	02/19/2015	A&P SERVICES, INC	350.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201912	02/19/2015	A&P SERVICES, INC	150.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201912	02/19/2015	A&P SERVICES, INC	375.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201912	02/19/2015	A&P SERVICES, INC	125.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201912	02/19/2015	A&P SERVICES, INC	250.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201912	02/19/2015	A&P SERVICES, INC	125.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201913	02/19/2015	ALARMAX, INC	78.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201914	02/19/2015	AQUA ILLINOIS INC.	88.91	001.610.61.04316	WATER
GFCK 201914	02/19/2015	AQUA ILLINOIS INC.	34.05	001.610.63.04316	WATER
GFCK 201915	02/19/2015	ARNOLD'S OFFICE SUPPLY I	90.78	001.220.00.04210	SUPPLIES/OFFICE
GFCK 201915	02/19/2015	ARNOLD'S OFFICE SUPPLY I	108.38	001.220.00.04210	SUPPLIES/OFFICE
GFCK 201916	02/19/2015	ARNOLD'S OFFICE SUPPLY I	362.36	001.240.00.04210	SUPPLIES/OFFICE
GFCK 201916	02/19/2015	ARNOLD'S OFFICE SUPPLY I	46.95	001.240.00.04210	SUPPLIES/OFFICE
GFCK 201917	02/19/2015	AT&T	635.10	001.130.00.04453	COMMUNICATIONS
GFCK 201918	02/19/2015	BANKCARD ***5597	119.13	001.330.00.04210	SUPPLIES/OFFICE
GFCK 201918	02/19/2015	BANKCARD ***5597	1,266.95	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 201918	02/19/2015	BANKCARD ***5597	56.11	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 201918	02/19/2015	BANKCARD ***5597	46.85	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201918	02/19/2015	BANKCARD ***5597	12.86	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 201918	02/19/2015	BANKCARD ***5597	9.99	001.330.00.04364	EDUCATION/TRAINING
GFCK 201918	02/19/2015	BANKCARD ***5597	494.01	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201918	02/19/2015	BANKCARD ***5597	1,929.56	001.330.00.04453	COMMUNICATIONS
GFCK 201918	02/19/2015	BANKCARD ***5597	846.38	001.330.33.04330	FIELD OPERATIONS
GFCK 201919	02/19/2015	BANKCARD SERVICES	323.97	006.340.34.04222	SUPPLIES/DIETARY
GFCK 201919	02/19/2015	BANKCARD SERVICES	40.84	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 201919	02/19/2015	BANKCARD SERVICES	10.62	006.340.34.04251	TRAVEL EXPENSE
GFCK 201919	02/19/2015	BANKCARD SERVICES	18.01	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 201920	02/19/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201920	02/19/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201920	02/19/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201920	02/19/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201921	02/19/2015	BECK GOODNER 220/CO	24.50	001.220.00.04366	CASE EXPENSE
GFCK 201921	02/19/2015	BECK GOODNER 220/CO	10.00	001.220.00.04366	CASE EXPENSE
GFCK 201921	02/19/2015	BECK GOODNER 220/CO	17.50	001.220.00.04366	CASE EXPENSE
GFCK 201922	02/19/2015	BOTT'S LOCKSMITH	15.00	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201922	02/19/2015	BOTT'S LOCKSMITH	86.75	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 201923	02/19/2015	BOYER BACKHOE &	7,079.40	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201923	02/19/2015	BOYER BACKHOE &	2,667.60	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201923	02/19/2015	BOYER BACKHOE &	513.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201924	02/19/2015	BUHR/ AMY	24.50	001.220.00.04366	CASE EXPENSE
GFCK 201924	02/19/2015	BUHR/ AMY	42.00	001.220.00.04366	CASE EXPENSE
GFCK 201925	02/19/2015	CINTAS CORPORATION	51.31	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 201926	02/19/2015	COMCAST	159.72	001.130.00.04292	MAINT/REPAIR - HARDWARE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 201927	02/19/2015	COMMERCIAL NEWS	133.46	001.610.00.04280	PUBLICATIONS
GFCK 201928	02/19/2015	COMMERCIAL NEWS 2	152.95	001.220.00.04213	BOOKS/PERIODICALS
GFCK 201929	02/19/2015	COMMUNITY MEDIA	51.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK 201930	02/19/2015	DELL MARKETING LP	1,188.58	001.510.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201930	02/19/2015	DELL MARKETING LP	41.39	001.510.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201931	02/19/2015	DUKES, RYAN, MEYER, FREE	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201932	02/19/2015	FAULSTICH PRINTING CO I	224.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 201932	02/19/2015	FAULSTICH PRINTING CO I	98.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 201933	02/19/2015	FELIX/ JONATHON T	388.64	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201933	02/19/2015	FELIX/ JONATHON T	146.45	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201933	02/19/2015	FELIX/ JONATHON T	28.16	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201934	02/19/2015	FIRST MIDWEST BANK	1,837.48	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 201935	02/19/2015	FRANK'S HOUSE OF COLOR	270.30	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 201936	02/19/2015	FRED PRYOR SEMINARS	208.95	001.250.00.04213	BOOKS/PERIODICALS
GFCK 201937	02/19/2015	GLOBAL GOV ED	43.95	001.510.00.04210	SUPPLIES/OFFICE
GFCK 201937	02/19/2015	GLOBAL GOV ED	54.97	001.510.00.04210	SUPPLIES/OFFICE
GFCK 201938	02/19/2015	GLOBAL GOV-ED	10.99	001.130.00.04210	SUPPLIES/OFFICE
GFCK 201939	02/19/2015	HARPER 330/RICK LEE	200.00	001.330.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201940	02/19/2015	HARRIS & ASSOC INC 131	12,500.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201940	02/19/2015	HARRIS & ASSOC INC 131	500.00	013.131.00.04453	COMMUNICATIONS
GFCK 201941	02/19/2015	I&I FIREFIGHTERS	100.00	001.330.00.04363	DUES/LICENSE FEES
GFCK 201942	02/19/2015	IACCR	320.00	001.520.00.04363	DUES/LICENSE FEES
GFCK 201943	02/19/2015	IL STATE'S ATTORNEY ASSO	350.00	001.220.00.04363	DUES/LICENSE FEES
GFCK 201944	02/19/2015	ILLINOIS OFFICE SUPPLY	342.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 201945	02/19/2015	IMAGES FRAMING & FINE AR	288.00	001.510.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201946	02/19/2015	KETCHUM MFG. CO. INC.	2,413.00	011.440.00.04220	MATERIALS
GFCK 201947	02/19/2015	LAWLYES 220/SAN	34.74	001.220.00.04251	TRAVEL EXPENSE
GFCK 201948	02/19/2015	LEIGH/ LISA	156.73	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201948	02/19/2015	LEIGH/ LISA	59.06	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201948	02/19/2015	LEIGH/ LISA	11.36	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 201949	02/19/2015	LUCAS/ MICHAEL	600.00	011.440.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 201949	02/19/2015	LUCAS/ MICHAEL	607.55	011.440.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 201950	02/19/2015	MAPLOGIC CORPORATION	200.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 201951	02/19/2015	MARING 220/	42.00	001.220.00.04366	CASE EXPENSE
GFCK 201951	02/19/2015	MARING 220/	17.50	001.220.00.04366	CASE EXPENSE
GFCK 201952	02/19/2015	MCMASTERS/ SHANON	1,244.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 201953	02/19/2015	MENARDS-DANVILLE	420.35	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 201953	02/19/2015	MENARDS-DANVILLE	82.43	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 201953	02/19/2015	MENARDS-DANVILLE	2.90	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 201954	02/19/2015	MES-ILLINOIS	213.00	001.330.33.04330	FIELD OPERATIONS
GFCK 201955	02/19/2015	MYERS 220	30.50	001.220.00.04366	CASE EXPENSE
GFCK 201956	02/19/2015	MYERS 500	183.00	001.250.00.04366	CASE EXPENSE
GFCK 201957	02/19/2015	NEWS GAZETTE	671.44	001.210.00.04280	PUBLICATIONS
GFCK 201958	02/19/2015	NEWWAVE COMMUNICATIONS	194.39	001.330.00.04453	COMMUNICATIONS
GFCK 201959	02/19/2015	O'HERRON CO., INC. 3	150.00	001.310.00.04331	UNIFORMS
GFCK 201960	02/19/2015	O'HERRON CO., INC. 3	89.99	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 201961	02/19/2015	O'HERRON'S	109.99	035.350.00.04331	UNIFORMS
GFCK 201962	02/19/2015	PETHEALTH SERVICES INC	53.35	011.440.00.04220	MATERIALS
GFCK 201963	02/19/2015	PITNEY BOWES	168.00	001.220.00.04270	POSTAGE
GFCK 201964	02/19/2015	PLIURA,M.D. 235/DR.	1,000.00	006.340.34.04345	CONTRACTUAL/MEDICAL SERVICES

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GFCK 201965	02/19/2015	POLYCLINIC PHARMACY INC	1,725.77	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 201966	02/19/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 201967	02/19/2015	QUILL CORPORATION	147.56	001.130.00.04210	SUPPLIES/OFFICE
GFCK 201967	02/19/2015	QUILL CORPORATION	17.09	001.130.00.04210	SUPPLIES/OFFICE
GFCK 201968	02/19/2015	QUILL CORPORATION	2.98	001.330.00.04210	SUPPLIES/OFFICE
GFCK 201968	02/19/2015	QUILL CORPORATION	532.97	001.330.00.04210	SUPPLIES/OFFICE
GFCK 201969	02/19/2015	QUILL CORPORATION	14.39	001.610.00.04210	SUPPLIES/OFFICE
GFCK 201970	02/19/2015	QUILL CORPORATION	156.30	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 201971	02/19/2015	SANDERS/ TIM	6.60	001.130.00.04251	TRAVEL EXPENSE
GFCK 201972	02/19/2015	SCBAS INC	652.00	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 201973	02/19/2015	SEICO, INC	480.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201973	02/19/2015	SEICO, INC	60.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201974	02/19/2015	SHICK SCHOOL & OFFICE SU	692.99	001.550.00.04210	SUPPLIES/OFFICE
GFCK 201975	02/19/2015	SHICK SCHOOL & OFFICE SU	469.89	006.340.34.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 201976	02/19/2015	SPEEDWAY SUPERAMERICA	1,283.57	001.310.00.04221	FUEL
GFCK 201977	02/19/2015	SPEEDY'S QUICKPRINT INC	42.00	001.520.00.04210	SUPPLIES/OFFICE
GFCK 201978	02/19/2015	STARCREST CLEANERS	47.95	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201979	02/19/2015	STARK/ DENNIS	356.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201979	02/19/2015	STARK/ DENNIS	370.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 201980	02/19/2015	STATE TREASURER	3,617.40	001.240.00.04277	COUNTY SHARE JUDGE'S SALARY
GFCK 201981	02/19/2015	SUPREME RADIO COMMUNICAT	180.00	001.330.00.04260	TELEPHONE
GFCK 201982	02/19/2015	TALBOTT/BRIAN	8.80	001.130.00.04251	TRAVEL EXPENSE
GFCK 201983	02/19/2015	V C AUDITOR	297.50	001.220.00.04210	SUPPLIES/OFFICE
GFCK 201984	02/19/2015	V C MAINTENANCE	8.53	001.250.00.04260	TELEPHONE
GFCK 201984	02/19/2015	V C MAINTENANCE	46.68	001.250.00.04260	TELEPHONE
GFCK 201985	02/19/2015	VC TREASURER	171.73	015.511.00.04149	FICA
GFCK 201985	02/19/2015	VC TREASURER	29.39	015.511.00.04149	FICA
GFCK 201985	02/19/2015	VC TREASURER	194.46	015.511.00.04150	IMRF
GFCK 201985	02/19/2015	VC TREASURER	36.47	015.511.00.04150	IMRF
GFCK 201986	02/19/2015	VC TREASURER	483.66	079.967.00.04149	FICA
GFCK 201986	02/19/2015	VC TREASURER	165.56	079.967.00.04149	FICA
GFCK 201986	02/19/2015	VC TREASURER	534.71	079.967.00.04150	IMRF
GFCK 201986	02/19/2015	VC TREASURER	184.16	079.967.00.04150	IMRF
GFCK 201987	02/19/2015	VC TREASURER	11,338.82	009.315.00.04149	FICA
GFCK 201987	02/19/2015	VC TREASURER	26,449.39	009.315.00.04149	FICA
GFCK 201987	02/19/2015	VC TREASURER	8,643.13	009.315.00.04149	FICA
GFCK 201987	02/19/2015	VC TREASURER	4,398.39	009.315.00.04149	FICA
GFCK 201987	02/19/2015	VC TREASURER	12,368.81	009.315.00.04150	IMRF
GFCK 201987	02/19/2015	VC TREASURER	28,506.79	009.315.00.04150	IMRF
GFCK 201987	02/19/2015	VC TREASURER	8,080.46	009.315.00.04150	IMRF
GFCK 201987	02/19/2015	VC TREASURER	4,817.02	009.315.00.04150	IMRF
GFCK 201988	02/19/2015	VERIZON WIRELESS	65.02	001.310.00.04260	TELEPHONE
GFCK 201989	02/19/2015	VERIZON WIRELESS	341.10	001.610.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 201990	02/19/2015	VERMILION CO PAYROLL FUN	10,530.65	001.110.00.04101	SALARY - PERSONNEL
GFCK 201990	02/19/2015	VERMILION CO PAYROLL FUN	6,200.00	001.110.00.04105	SALARY - MEETINGS
GFCK 201990	02/19/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201990	02/19/2015	VERMILION CO PAYROLL FUN	29.18	001.110.44.04101	SALARY - PERSONNEL
GFCK 201990	02/19/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 201990	02/19/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 201990	02/19/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL

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GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	3,087.00	001.165.00.04153	PERSONAL DAYS
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	13,731.33	001.210.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	33,735.50	001.220.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	42,427.11	001.230.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	3,586.32	001.240.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	15,501.51	001.250.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	86,049.06	001.310.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	60.43	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	1,079.02	001.310.00.04144	PRISONER TRANSPORTATION
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	1,955.44	001.350.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	2,809.25	001.420.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	8,215.50	001.510.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	3,762.71	001.520.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	2,728.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	580.28	001.530.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	1,445.00	001.530.00.04102	SALARY - PART-TIME
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	7,700.99	001.550.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	2,608.09	001.610.00.04101	SALARY - PERSONNEL
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201990	02/19/2015	VERMILION CO PAYROLL FUN	8,090.62	001.610.68.04101	SALARY - PERSONNEL
GFCK	201991	02/19/2015	VERMILION CO PAYROLL FUN	12,821.82	011.440.00.04101	SALARY - PERSONNEL
GFCK	201991	02/19/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK	201992	02/19/2015	VERMILION CO PAYROLL FUN	40,955.71	019.196.00.04149	FICA
GFCK	201993	02/19/2015	VERMILION CO PAYROLL FUN	82,174.24	006.340.00.04101	SALARY - PERSONNEL
GFCK	201993	02/19/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK	201994	02/19/2015	VERMILION CO PAYROLL FUN	829.04	015.511.00.04101	SALARY - PERSONNEL
GFCK	201995	02/19/2015	VERMILION CO PAYROLL FUN	2,201.71	079.967.00.04101	SALARY - PERSONNEL
GFCK	201996	02/19/2015	VERMILION CO PAYROLL FUN	954.60	097.999.00.04101	SALARY - PERSONNEL
GFCK	201997	02/19/2015	VERMILION COUNTY PAYROLL	45,882.67	006.340.34.04101	SALARY - PERSONNEL
GFCK	201997	02/19/2015	VERMILION COUNTY PAYROLL	772.11	006.340.34.04104	SALARY - OVERTIME

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GFCK 201997	02/19/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 201998	02/19/2015	WATSON TIRE	180.00	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 201999	02/19/2015	WEST GROUP	1,717.02	001.220.00.04213	BOOKS/PERIODICALS
GFCK 201999	02/19/2015	WEST GROUP	303.50	001.220.00.04213	BOOKS/PERIODICALS
GFCK 202000	02/19/2015	WEX BANK	112.78	001.220.00.04221	FUEL
GFCK 202001	02/19/2015	WEX BANK	213.83	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 202002	03/02/2015	A T & T	105.92	001.420.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 202003	03/02/2015	AQUA ILLINOIS INC.	495.50	001.610.61.04316	WATER
GFCK 202003	03/02/2015	AQUA ILLINOIS INC.	165.19	001.610.62.04316	WATER
GFCK 202004	03/02/2015	AREA WIDE TECHNOLOGIES I	4,405.00	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 202005	03/02/2015	ARNOLD'S OFFICE SUPPLY I	9.78	001.310.00.04210	SUPPLIES/OFFICE
GFCK 202006	03/02/2015	ARNOLD'S OFFICE SUPPLY I	21.40	001.240.00.04210	SUPPLIES/OFFICE
GFCK 202007	03/02/2015	AT&T - CAROL STREAM	364.98	001.130.00.04453	COMMUNICATIONS
GFCK 202008	03/02/2015	AT&T CAPITAL SERVICES	3,224.35	001.130.00.04453	COMMUNICATIONS
GFCK 202009	03/02/2015	ATKINSON 500	33.00	001.250.00.04366	CASE EXPENSE
GFCK 202010	03/02/2015	AUNT MILLIE'S BAKERIES	96.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 202010	03/02/2015	AUNT MILLIE'S BAKERIES	223.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 202010	03/02/2015	AUNT MILLIE'S BAKERIES	192.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 202010	03/02/2015	AUNT MILLIE'S BAKERIES	223.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 202011	03/02/2015	BAIER PUBLISHING CO	35.00	001.140.00.04280	PUBLICATIONS
GFCK 202012	03/02/2015	BIG R - TILTON	375.63	011.440.00.04220	MATERIALS
GFCK 202013	03/02/2015	BIG R - TILTON	24.95	001.330.00.04210	SUPPLIES/OFFICE
GFCK 202013	03/02/2015	BIG R - TILTON	15.83	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 202014	03/02/2015	BOB BARKER INC	313.81	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 202015	03/02/2015	CALL ONE	46.88	001.610.00.04260	TELEPHONE
GFCK 202015	03/02/2015	CALL ONE	780.45	001.610.00.04260	TELEPHONE
GFCK 202015	03/02/2015	CALL ONE	2,460.08	001.610.00.04260	TELEPHONE
GFCK 202015	03/02/2015	CALL ONE	25.89	001.610.00.04260	TELEPHONE
GFCK 202015	03/02/2015	CALL ONE	205.24	001.610.00.04260	TELEPHONE
GFCK 202015	03/02/2015	CALL ONE	25.89	001.610.00.04260	TELEPHONE
GFCK 202015	03/02/2015	CALL ONE	25.89	001.610.00.04260	TELEPHONE
GFCK 202015	03/02/2015	CALL ONE	150.45	001.610.00.04260	TELEPHONE
GFCK 202015	03/02/2015	CALL ONE	210.96	001.610.00.04260	TELEPHONE
GFCK 202015	03/02/2015	CALL ONE	23.44	001.610.00.04260	TELEPHONE
GFCK 202015	03/02/2015	CALL ONE	714.44	001.610.00.04260	TELEPHONE
GFCK 202015	03/02/2015	CALL ONE	257.68	001.610.00.04260	TELEPHONE
GFCK 202015	03/02/2015	CALL ONE	472.44	001.610.00.04260	TELEPHONE
GFCK 202016	03/02/2015	CAMPBELL PET COMPANY	109.14	011.440.00.04220	MATERIALS
GFCK 202016	03/02/2015	CAMPBELL PET COMPANY	127.53	011.440.00.04220	MATERIALS
GFCK 202017	03/02/2015	CARLE	466.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 202018	03/02/2015	CARNAGHI TOWING CARPENTE	721.73	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202019	03/02/2015	CASEY'S GENERAL STORE IN	4,858.75	001.310.00.04221	FUEL
GFCK 202020	03/02/2015	CDS LEASING	140.70	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 202021	03/02/2015	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 202022	03/02/2015	CLERKS, RECORDERS ZONE 3	50.00	001.510.00.04363	DUES/LICENSE FEES
GFCK 202023	03/02/2015	COMMERCIAL NEWS	152.95	001.140.00.04280	PUBLICATIONS
GFCK 202024	03/02/2015	CRAVENS 610/M	120.00	001.610.00.04364	EDUCATION/TRAINING
GFCK 202025	03/02/2015	DANVILLE AREA CONVENTION	135.92	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 202026	03/02/2015	DANVILLE PAPER & SUPPLY	510.12	011.440.00.04220	MATERIALS
GFCK 202027	03/02/2015	DANVILLE PAPER & SUPPLY	680.57	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 202027	03/02/2015	DANVILLE PAPER & SUPPLY	52.69	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 202027	03/02/2015	DANVILLE PAPER & SUPPLY	599.77	006.340.00.04217	SUPPLIES/JANITORIAL

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GFCK 202028	03/02/2015	DANVILLE PAPER & SUPPLY	326.27	001.240.00.04267	JUROR'S MEALS
GFCK 202029	03/02/2015	DANVILLE PAPER AND SUPPL	59.90	001.420.00.04210	SUPPLIES/OFFICE
GFCK 202030	03/02/2015	DEPKE WELDING	11.80	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 202031	03/02/2015	DUKES, RYAN, MEYER, FREE	258.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202032	03/02/2015	EDWARDS-BLAKELY 500/KI	1,800.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202033	03/02/2015	EXPRESS PACKAGING SERVIC	31.72	001.310.00.04270	POSTAGE
GFCK 202034	03/02/2015	FAULSTICH PRINTING CO I	118.00	001.420.00.04210	SUPPLIES/OFFICE
GFCK 202035	03/02/2015	FORT DEARBORN	711.90	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 202036	03/02/2015	GORDON FOOD SERVICE INC.	1,812.47	006.340.00.04392	STAPLES/GROCERIES
GFCK 202037	03/02/2015	HENNEMAN ENGINEERING	1,000.00	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202038	03/02/2015	HENNEMAN ENGINEERING	2,249.52	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202039	03/02/2015	ICTA	300.00	088.965.00.04363	DUES/LICENSE FEES
GFCK 202040	03/02/2015	ILLINOIS OFFICE SUPPLY	560.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 202041	03/02/2015	INTEGRYS ENERGY SERVICES	755.68	001.610.60.04315	ELECTRICITY/GAS
GFCK 202041	03/02/2015	INTEGRYS ENERGY SERVICES	1,657.44	001.610.61.04315	ELECTRICITY/GAS
GFCK 202041	03/02/2015	INTEGRYS ENERGY SERVICES	1,034.40	001.610.62.04315	ELECTRICITY/GAS
GFCK 202041	03/02/2015	INTEGRYS ENERGY SERVICES	497.44	001.610.63.04315	ELECTRICITY/GAS
GFCK 202041	03/02/2015	INTEGRYS ENERGY SERVICES	411.82	001.610.65.04315	ELECTRICITY/GAS
GFCK 202041	03/02/2015	INTEGRYS ENERGY SERVICES	227.24	001.610.66.04315	ELECTRICITY/GAS
GFCK 202042	03/02/2015	INTEGRYS ENERGY SERVICES	1,621.37	001.610.62.04315	ELECTRICITY/GAS
GFCK 202042	03/02/2015	INTEGRYS ENERGY SERVICES	1,023.83	001.610.63.04315	ELECTRICITY/GAS
GFCK 202042	03/02/2015	INTEGRYS ENERGY SERVICES	111.57	001.610.65.04315	ELECTRICITY/GAS
GFCK 202043	03/02/2015	JANESKY/ MARK	250.35	001.420.00.04251	TRAVEL EXPENSE
GFCK 202044	03/02/2015	JONES/ SEAN	69.00	001.310.00.04251	TRAVEL EXPENSE
GFCK 202045	03/02/2015	KAPELLA & PARKER	307.50	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202046	03/02/2015	KELLY PRINTING CO. INC.	179.00	014.231.00.04210	SUPPLIES/OFFICE
GFCK 202047	03/02/2015	KONE INC.	1,572.23	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202047	03/02/2015	KONE INC.	543.86	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202048	03/02/2015	LEGALEDGE SOFTWARE	3,000.00	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 202049	03/02/2015	LEXIS NEXIS	419.93	001.250.00.04213	BOOKS/PERIODICALS
GFCK 202050	03/02/2015	LEXISNEXIS RISK DATA MAN	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK 202051	03/02/2015	LIETZ & HUSSMANN ROGERS,	2,000.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202052	03/02/2015	LUCAS-ANSTEY 610	152.50	001.610.00.04363	DUES/LICENSE FEES
GFCK 202053	03/02/2015	M S I FOODS	3,040.78	006.340.00.04392	STAPLES/GROCERIES
GFCK 202053	03/02/2015	M S I FOODS	2,450.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 202054	03/02/2015	MIDWEST COMMUNICATIONS G	95.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 202054	03/02/2015	MIDWEST COMMUNICATIONS G	74.25	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 202055	03/02/2015	MR. TIRE OF DANVILLE, IN	24.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202055	03/02/2015	MR. TIRE OF DANVILLE, IN	570.45	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202056	03/02/2015	MY TOPO	620.00	013.131.00.04453	COMMUNICATIONS
GFCK 202057	03/02/2015	NEWS GAZETTE	110.88	001.210.00.04280	PUBLICATIONS
GFCK 202058	03/02/2015	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202059	03/02/2015	O'HERRON CO., INC. 3	207.98	006.340.00.04331	UNIFORMS
GFCK 202060	03/02/2015	PILOT TRAVEL CENTERS	415.53	001.310.00.04221	FUEL
GFCK 202061	03/02/2015	PITNEY BOWES	160.00	001.210.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 202062	03/02/2015	PLIURA, M.D. 340/DR.	2,084.50	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 202063	03/02/2015	POLYCLINIC PHARMACY INC	1,153.04	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 202064	03/02/2015	QUICKLUBE	39.26	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202064	03/02/2015	QUICKLUBE	39.26	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202065	03/02/2015	QUILL CORPORATION	3.98	001.130.00.04210	SUPPLIES/OFFICE
GFCK 202065	03/02/2015	QUILL CORPORATION	279.96	001.130.00.04210	SUPPLIES/OFFICE

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GFCK 202066	03/02/2015	QUILL CORPORATION	18.89	014.231.00.04210	SUPPLIES/OFFICE
GFCK 202066	03/02/2015	QUILL CORPORATION	79.42	014.231.00.04210	SUPPLIES/OFFICE
GFCK 202066	03/02/2015	QUILL CORPORATION	87.06	014.231.00.04210	SUPPLIES/OFFICE
GFCK 202066	03/02/2015	QUILL CORPORATION	12.41	014.231.00.04210	SUPPLIES/OFFICE
GFCK 202067	03/02/2015	QUILL CORPORATION	539.60	001.510.00.04210	SUPPLIES/OFFICE
GFCK 202067	03/02/2015	QUILL CORPORATION	338.75	001.510.00.04215	SUPPLIES/ELECTION
GFCK 202067	03/02/2015	QUILL CORPORATION	53.95	001.510.00.04215	SUPPLIES/ELECTION
GFCK 202068	03/02/2015	QUILL CORPORATION	78.38	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 202069	03/02/2015	RAY O'HERRON COMPANY, I	119.97	014.231.00.04331	UNIFORMS
GFCK 202070	03/02/2015	REIFSTECK 420/	605.05	001.420.00.04251	TRAVEL EXPENSE
GFCK 202071	03/02/2015	RELIABLE	153.27	001.140.00.04210	SUPPLIES/OFFICE
GFCK 202072	03/02/2015	RESERVE ACCT.	3,000.00	001.140.00.04270	POSTAGE
GFCK 202072	03/02/2015	RESERVE ACCT.	10,000.00	001.510.00.04270	POSTAGE
GFCK 202072	03/02/2015	RESERVE ACCT.	2,500.00	001.550.00.04270	POSTAGE
GFCK 202073	03/02/2015	SHELL FLEET CARD	38.64	001.310.00.04221	FUEL
GFCK 202074	03/02/2015	SHUTES ALIGNMENT &	46.94	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202074	03/02/2015	SHUTES ALIGNMENT &	1,076.52	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202074	03/02/2015	SHUTES ALIGNMENT &	22.78	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202075	03/02/2015	SPARKLE CLEAN	111.25	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202076	03/02/2015	SPARKLE CLEAN (MAIN ST)	32.75	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202077	03/02/2015	SPARKLE CLEAN FULL SERVI	10.50	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202078	03/02/2015	SPEEDWAY SUPERAMERICA	1,051.47	011.440.00.04221	FUEL
GFCK 202079	03/02/2015	SPEEDY'S QUICKPRINT INC	42.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 202080	03/02/2015	SPIEGEL ASSOCIATES INC	2,780.00	001.530.00.04215	SUPPLIES/ELECTION
GFCK 202081	03/02/2015	SPRINGFIELD ELECTRIC	104.51	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 202082	03/02/2015	STARCREST CLEANERS	14.80	001.250.00.04366	CASE EXPENSE
GFCK 202083	03/02/2015	TACTICAL PROCESS SERVICE	281.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202084	03/02/2015	TOUCHTONE COMMUNICATIONS	501.49	001.610.00.04260	TELEPHONE
GFCK 202085	03/02/2015	TRANS CONTINENTAL INS.	30.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 202086	03/02/2015	TURNER SMITH 400/	88.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202087	03/02/2015	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202087	03/02/2015	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202087	03/02/2015	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202087	03/02/2015	UNI-KILL	35.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202087	03/02/2015	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202088	03/02/2015	UNITED REFRIGERATION INC	458.05	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 202089	03/02/2015	US FOODS	757.01	006.340.00.04392	STAPLES/GROCERIES
GFCK 202089	03/02/2015	US FOODS	99.84	006.340.00.04392	STAPLES/GROCERIES
GFCK 202089	03/02/2015	US FOODS	200.46CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 202089	03/02/2015	US FOODS	1,476.56	006.340.00.04392	STAPLES/GROCERIES
GFCK 202089	03/02/2015	US FOODS	5.00CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 202090	03/02/2015	V C AUDITOR	169.50	001.110.00.04210	SUPPLIES/OFFICE
GFCK 202091	03/02/2015	VERIZON	12.40	001.510.00.04260	TELEPHONE
GFCK 202092	03/02/2015	VERIZON WIRELESS	147.44	001.330.00.04260	TELEPHONE
GFCK 202093	03/02/2015	VERIZON WIRELESS	604.48	014.231.00.04260	TELEPHONE
GFCK 202094	03/02/2015	VERIZON WIRELESS	1.99	006.340.34.04260	TELEPHONE
GFCK 202095	03/02/2015	VERMILION ADVANTAGE	15,000.00	001.168.00.04601	VERMILION ADVANTAGE
GFCK 202096	03/02/2015	VERMILION CO CONSERVATIO	135.92	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 202097	03/02/2015	VERMILION VALLEY PRODUCE	228.75	006.340.00.04392	STAPLES/GROCERIES
GFCK 202097	03/02/2015	VERMILION VALLEY PRODUCE	76.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 202097	03/02/2015	VERMILION VALLEY PRODUCE	161.95	006.340.00.04392	STAPLES/GROCERIES
GFCK 202097	03/02/2015	VERMILION VALLEY PRODUCE	144.50	006.340.00.04392	STAPLES/GROCERIES

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GFCK 202098	03/02/2015	VERMILION VALLEY PRODUCE	66.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK 202098	03/02/2015	VERMILION VALLEY PRODUCE	81.75	006.340.34.04222	SUPPLIES/DIETARY
GFCK 202098	03/02/2015	VERMILION VALLEY PRODUCE	34.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 202099	03/02/2015	VOYAGER FLEET SYSTEMS	433.41	014.231.00.04221	FUEL
GFCK 202100	03/02/2015	WATSON GENERAL TIRE	63.44	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202101	03/02/2015	WESTVILLE-BELGIUM SANITA	16.00	001.610.65.04316	WATER
GFCK 202102	03/02/2015	WEX BANK	319.71	001.610.00.04221	FUEL
GFCK 202103	03/02/2015	WEX BANK (PHILL	361.77	001.310.00.04221	FUEL
GFCK 202104	03/02/2015	WEX BANK (MARATH	261.50	001.310.00.04221	FUEL
GFCK 202105	03/02/2015	WORTMAN-MEYER PROPERTIES	57.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202106	03/02/2015	XEROX CORPORATION	194.11	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	6,501.37	001.110.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	72.95	001.110.44.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	8,978.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	13,582.10	001.210.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	33,275.21	001.220.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	41,138.68	001.230.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	3,586.32	001.240.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	13,395.63	001.250.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	89,021.22	001.310.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	770.46	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	920.82	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	200.00	001.320.00.04105	SALARY - MEETINGS
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	2,105.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	3,443.25	001.420.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	8,215.50	001.510.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	36.59	001.510.00.04104	SALARY - OVERTIME
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	3,762.71	001.520.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	2,228.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	640.00	001.530.00.04102	SALARY - PART-TIME
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD

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GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	7,748.03	001.550.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	2,608.09	001.610.00.04101	SALARY - PERSONNEL
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202107	03/02/2015	VERMILION CO PAYROLL FUN	8,090.62	001.610.68.04101	SALARY - PERSONNEL
GFCK 202108	03/02/2015	VERMILION CO PAYROLL FUN	15,581.45	011.440.00.04101	SALARY - PERSONNEL
GFCK 202108	03/02/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202109	03/02/2015	VERMILION CO PAYROLL FUN	40,267.19	019.196.00.04149	FICA
GFCK 202110	03/02/2015	VERMILION CO PAYROLL FUN	78,682.58	006.340.00.04101	SALARY - PERSONNEL
GFCK 202110	03/02/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 202111	03/02/2015	VERMILION CO PAYROLL FUN	829.04	015.511.00.04101	SALARY - PERSONNEL
GFCK 202112	03/02/2015	VERMILION CO PAYROLL FUN	2,255.71	079.967.00.04101	SALARY - PERSONNEL
GFCK 202113	03/02/2015	VERMILION CO PAYROLL FUN	954.60	097.999.00.04101	SALARY - PERSONNEL
GFCK 202114	03/02/2015	VERMILION COUNTY PAYROLL	44,810.96	006.340.34.04101	SALARY - PERSONNEL
GFCK 202114	03/02/2015	VERMILION COUNTY PAYROLL	1,875.81	006.340.34.04104	SALARY - OVERTIME
GFCK 202114	03/02/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 202115	03/10/2015	A T & T	16.13	001.610.00.04260	TELEPHONE
GFCK 202116	03/10/2015	A&P SERVICES, INC	40.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202116	03/10/2015	A&P SERVICES, INC	305.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202116	03/10/2015	A&P SERVICES, INC	190.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202116	03/10/2015	A&P SERVICES, INC	365.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202116	03/10/2015	A&P SERVICES, INC	375.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202116	03/10/2015	A&P SERVICES, INC	325.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202117	03/10/2015	ALARMAX, INC	900.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 202117	03/10/2015	ALARMAX, INC	300.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 202117	03/10/2015	ALARMAX, INC	1,749.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 202118	03/10/2015	ALBLINGER 220/P	144.99	001.220.00.04251	TRAVEL EXPENSE
GFCK 202119	03/10/2015	APPAREL UNLIMITED	714.00	011.440.00.04331	UNIFORMS
GFCK 202120	03/10/2015	AQUA ILLINOIS INC.	32.88	001.610.60.04316	WATER
GFCK 202120	03/10/2015	AQUA ILLINOIS INC.	273.14	001.610.63.04316	WATER
GFCK 202121	03/10/2015	AREA WIDE TECHNOLOGIES I	46.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 202122	03/10/2015	ARNOLD'S OFFICE SUPPLY I	369.91	001.220.00.04210	SUPPLIES/OFFICE
GFCK 202123	03/10/2015	ARNOLD'S OFFICE SUPPLY I	110.21	001.310.00.04210	SUPPLIES/OFFICE
GFCK 202124	03/10/2015	ARNOLD'S OFFICE SUPPLY I	92.00	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 202125	03/10/2015	AUNT MILLIE'S BAKERIES	830.56	006.340.00.04392	STAPLES/GROCERIES
GFCK 202126	03/10/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202126	03/10/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202126	03/10/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202126	03/10/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202126	03/10/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202126	03/10/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202126	03/10/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202126	03/10/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202126	03/10/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202126	03/10/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202126	03/10/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202127	03/10/2015	BEDDOW/ NICK	27.60	001.310.00.04251	TRAVEL EXPENSE
GFCK 202128	03/10/2015	BIG R - TILTON	366.32	011.440.00.04220	MATERIALS
GFCK 202129	03/10/2015	BOB BARKER INC	27.32	006.340.00.04217	SUPPLIES/JANITORIAL

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GFCK 202130	03/10/2015	BOTT'S LOCKSMITH	12.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 202131	03/10/2015	BOUND TREE MEDICAL LLC	467.38	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 202132	03/10/2015	BRICKYARD DISPOSAL INC	85.62	011.440.00.04220	MATERIALS
GFCK 202133	03/10/2015	BUHR/ AMY L	6.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202134	03/10/2015	CALL ONE	29.05	001.310.00.04260	TELEPHONE
GFCK 202135	03/10/2015	CANDLEWOOD SUITES	201.60	001.550.00.04251	TRAVEL EXPENSE
GFCK 202136	03/10/2015	CARDMEMBER SERVICE	5.26	001.310.00.04210	SUPPLIES/OFFICE
GFCK 202137	03/10/2015	CARING HEARTS ANIMAL HOS	120.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 202137	03/10/2015	CARING HEARTS ANIMAL HOS	11.50	011.440.00.04363	DUES/LICENSE FEES
GFCK 202137	03/10/2015	CARING HEARTS ANIMAL HOS	180.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 202138	03/10/2015	CDS OFFICE TECHNOLOGIES	86.50	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 202139	03/10/2015	CDS OFFICE TECHNOLOGIES	121.61	001.330.00.04279	PRINTING
GFCK 202140	03/10/2015	CDS OFFICE TECHNOLOGIES	695.00	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 202141	03/10/2015	CHAMPAIGN COUNTY GOVERN	5,593.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202142	03/10/2015	CLIFTON LARSON ALLEN LLP	2,100.00	001.168.00.04281	CONTRACTUAL/AUDIT SERVICE
GFCK 202143	03/10/2015	COMCAST CABLE	137.27	001.610.60.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 202144	03/10/2015	COMCAST CABLE	120.24	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 202145	03/10/2015	COMMERCIAL NEWS	152.95	001.350.00.04210	SUPPLIES/OFFICE
GFCK 202146	03/10/2015	COMMERCIAL NEWS 6	128.66	001.168.00.04280	PUBLICATIONS
GFCK 202147	03/10/2015	COURTESY FORD	49.79	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202147	03/10/2015	COURTESY FORD	496.40	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202148	03/10/2015	DANVILLE PAPER & SUPPLY	763.39	011.440.00.04220	MATERIALS
GFCK 202148	03/10/2015	DANVILLE PAPER & SUPPLY	69.18CR	011.440.00.04220	MATERIALS
GFCK 202149	03/10/2015	DANVILLE PAPER & SUPPLY	241.52	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 202149	03/10/2015	DANVILLE PAPER & SUPPLY	722.82	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 202150	03/10/2015	DANVILLE PAPER & SUPPLY	316.10	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 202150	03/10/2015	DANVILLE PAPER & SUPPLY	1,028.99	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 202151	03/10/2015	DANVILLE PAPER & SUPPLY	200.04	006.340.34.04222	SUPPLIES/DIETARY
GFCK 202152	03/10/2015	DANVILLE SANITARY DISTRI	167.41	001.610.61.04316	WATER
GFCK 202152	03/10/2015	DANVILLE SANITARY DISTRI	35.02	001.610.62.04316	WATER
GFCK 202152	03/10/2015	DANVILLE SANITARY DISTRI	88.42	001.610.63.04316	WATER
GFCK 202153	03/10/2015	DANVILLE WATER	9.50	011.440.00.04220	MATERIALS
GFCK 202154	03/10/2015	DEVNET INC	375.00	015.511.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 202155	03/10/2015	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202156	03/10/2015	EAST LAKE HOSPITAL INC	18.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 202157	03/10/2015	F E MORAN	975.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 202158	03/10/2015	FAIRCHILD ANIMAL HOSPITA	60.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 202158	03/10/2015	FAIRCHILD ANIMAL HOSPITA	54.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 202159	03/10/2015	FAULSTICH PRINTING CO I	297.00	001.510.00.04215	SUPPLIES/ELECTION
GFCK 202160	03/10/2015	FED EX	31.92	001.220.00.04270	POSTAGE
GFCK 202161	03/10/2015	FIRST MIDWEST BANK	1,092.05	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 202162	03/10/2015	FIRST VET SUPPLY	629.76	011.440.00.04220	MATERIALS
GFCK 202162	03/10/2015	FIRST VET SUPPLY	354.24	011.440.00.04220	MATERIALS
GFCK 202162	03/10/2015	FIRST VET SUPPLY	1,158.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 202163	03/10/2015	GARDNER/ BEN	80.24	006.340.00.04251	TRAVEL EXPENSE
GFCK 202164	03/10/2015	GOVERNMENTAL BUSINESS SY	721.16	001.510.00.04215	SUPPLIES/ELECTION
GFCK 202165	03/10/2015	HARTSHORN/ MICHAEL	27.60	001.310.00.04251	TRAVEL EXPENSE
GFCK 202166	03/10/2015	HARVEY/ JASON	85.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202167	03/10/2015	HASKELL/ NEAL	750.00	001.220.00.04366	CASE EXPENSE
GFCK 202168	03/10/2015	HECKERSON/ DUSTIN	27.60	001.310.00.04251	TRAVEL EXPENSE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 202169	03/10/2015	HURT/ BILL	50.60	001.310.00.04251	TRAVEL EXPENSE
GFCK 202170	03/10/2015	ICCRA	50.00	001.520.00.04363	DUES/LICENSE FEES
GFCK 202171	03/10/2015	IL ANIMAL WELFARD FED	75.00	011.440.00.04363	DUES/LICENSE FEES
GFCK 202172	03/10/2015	IL PROPERTY ASSESSMENT I	340.00	001.550.00.04364	EDUCATION/TRAINING
GFCK 202173	03/10/2015	INTEGRYS ENERGY SERVICES	584.11	001.610.60.04315	ELECTRICITY/GAS
GFCK 202173	03/10/2015	INTEGRYS ENERGY SERVICES	515.05	001.610.66.04315	ELECTRICITY/GAS
GFCK 202173	03/10/2015	INTEGRYS ENERGY SERVICES	919.06	001.610.67.04315	ELECTRICITY/GAS
GFCK 202174	03/10/2015	KELLY VAULT CO	565.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202175	03/10/2015	KNEE/KYLIE	95.70	001.220.00.04366	CASE EXPENSE
GFCK 202176	03/10/2015	M S I FOODS	7,631.24	006.340.00.04392	STAPLES/GROCERIES
GFCK 202177	03/10/2015	MARING 220/	42.00	001.220.00.04366	CASE EXPENSE
GFCK 202177	03/10/2015	MARING 220/	48.00	001.220.00.04366	CASE EXPENSE
GFCK 202178	03/10/2015	MASKEL/ KEVIN	34.24	006.340.00.04251	TRAVEL EXPENSE
GFCK 202179	03/10/2015	MEMORIES BY DESIGN	209.80	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 202179	03/10/2015	MEMORIES BY DESIGN	60.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 202179	03/10/2015	MEMORIES BY DESIGN	32.00	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 202180	03/10/2015	MIDWEST COMMUNICATIONS G	514.50	001.610.00.04260	TELEPHONE
GFCK 202180	03/10/2015	MIDWEST COMMUNICATIONS G	124.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202181	03/10/2015	MIDWEST VETERINARY SUPPL	56.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 202181	03/10/2015	MIDWEST VETERINARY SUPPL	2,615.56	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 202181	03/10/2015	MIDWEST VETERINARY SUPPL	253.20	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 202181	03/10/2015	MIDWEST VETERINARY SUPPL	341.45	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 202182	03/10/2015	MITCHELL/ ROBERT	34.24	006.340.00.04251	TRAVEL EXPENSE
GFCK 202183	03/10/2015	MOORE MEDICAL LLC	518.04	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 202183	03/10/2015	MOORE MEDICAL LLC	308.28CR	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 202184	03/10/2015	MORSE WATCHMANS INC	280.40	006.340.34.04290	MAINT/REPAIR - EQUIPMENT
GFCK 202185	03/10/2015	NATIONAL MEDICAL SERVICE	1,235.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202186	03/10/2015	NEWWAVE COMMUNICATIONS	82.98	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202187	03/10/2015	O'HERRON CO., INC. 3	10.99	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 202187	03/10/2015	O'HERRON CO., INC. 3	120.00	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 202187	03/10/2015	O'HERRON CO., INC. 3	59.00	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 202188	03/10/2015	O'HERRON'S	48.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 202189	03/10/2015	PETHEALTH SERVICES	793.75	011.440.00.04220	MATERIALS
GFCK 202190	03/10/2015	PITNEY BOWES	124.78	001.420.00.04210	SUPPLIES/OFFICE
GFCK 202191	03/10/2015	QUICKLUBE SOUTH	47.27	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202192	03/10/2015	QUILL CORPORATION	368.59	011.440.00.04210	SUPPLIES/OFFICE
GFCK 202193	03/10/2015	QUILL CORPORATION	28.33	001.120.00.04210	SUPPLIES/OFFICE
GFCK 202194	03/10/2015	QUILL CORPORATION	98.78	001.130.00.04210	SUPPLIES/OFFICE
GFCK 202194	03/10/2015	QUILL CORPORATION	17.09	001.130.00.04210	SUPPLIES/OFFICE
GFCK 202195	03/10/2015	QUILL CORPORATION	183.50	001.210.00.04210	SUPPLIES/OFFICE
GFCK 202195	03/10/2015	QUILL CORPORATION	90.86	001.210.00.04210	SUPPLIES/OFFICE
GFCK 202196	03/10/2015	QUILL CORPORATION	229.99	001.220.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 202197	03/10/2015	QUILL CORPORATION	63.60	001.420.00.04210	SUPPLIES/OFFICE
GFCK 202198	03/10/2015	QUILL CORPORATION	53.66	001.510.00.04215	SUPPLIES/ELECTION
GFCK 202199	03/10/2015	QUILL CORPORATION	288.90	006.340.34.04210	SUPPLIES/OFFICE
GFCK 202199	03/10/2015	QUILL CORPORATION	343.99	006.340.34.04210	SUPPLIES/OFFICE
GFCK 202200	03/10/2015	REPUBLIC SERVICES #726	290.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202200	03/10/2015	REPUBLIC SERVICES #726	350.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202200	03/10/2015	REPUBLIC SERVICES #726	175.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202200	03/10/2015	REPUBLIC SERVICES #726	80.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR

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GFCK 202200	03/10/2015	REPUBLIC SERVICES #726	265.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202201	03/10/2015	ROBINSON/ EVONNE	289.31	001.550.00.04251	TRAVEL EXPENSE
GFCK 202202	03/10/2015	ROTO-ROOTER PLUMBERS	194.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202203	03/10/2015	RUDD/ RUSSELL	70.40	001.330.00.04251	TRAVEL EXPENSE
GFCK 202204	03/10/2015	SCHULL/ MICHAEL	68.48	006.340.00.04251	TRAVEL EXPENSE
GFCK 202205	03/10/2015	SHICK SCHOOL & OFFICE SU	98.33	001.220.00.04210	SUPPLIES/OFFICE
GFCK 202205	03/10/2015	SHICK SCHOOL & OFFICE SU	149.65	001.220.00.04210	SUPPLIES/OFFICE
GFCK 202206	03/10/2015	SHICK SCHOOL & OFFICE SU	515.65	001.550.00.04210	SUPPLIES/OFFICE
GFCK 202207	03/10/2015	SIEMENS HEALTHCARE DIAGN	2,208.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202208	03/10/2015	SPARKLE CLEAN	28.00	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202209	03/10/2015	STARK/ DENNIS	106.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202209	03/10/2015	STARK/ DENNIS	112.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202210	03/10/2015	STERICYCLE	70.53	001.350.00.04210	SUPPLIES/OFFICE
GFCK 202211	03/10/2015	STONE/ W DAVID	148.80	001.520.00.04251	TRAVEL EXPENSE
GFCK 202212	03/10/2015	SUPREME RADIO COMMUNICAT	728.90	001.330.00.04453	COMMUNICATIONS
GFCK 202213	03/10/2015	TURNER SMITH 220/	38.50	001.220.00.04366	CASE EXPENSE
GFCK 202214	03/10/2015	UNITED REFRIGERATION INC	119.51	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 202214	03/10/2015	UNITED REFRIGERATION INC	133.30	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 202215	03/10/2015	UNIVERSITY OF ILLINOIS	149.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 202216	03/10/2015	US FOODS	3,239.74	006.340.00.04392	STAPLES/GROCERIES
GFCK 202217	03/10/2015	VANFLEET/ LINDSAY	28.19	001.250.00.04366	CASE EXPENSE
GFCK 202218	03/10/2015	VC TREASURER	117.82	015.511.00.04149	FICA
GFCK 202218	03/10/2015	VC TREASURER	136.46	015.511.00.04150	IMRF
GFCK 202219	03/10/2015	VC TREASURER	325.51	079.967.00.04149	FICA
GFCK 202219	03/10/2015	VC TREASURER	366.85	079.967.00.04150	IMRF
GFCK 202220	03/10/2015	VC TREASURER	7,453.78	009.315.00.04149	FICA
GFCK 202220	03/10/2015	VC TREASURER	13,122.95	009.315.00.04149	FICA
GFCK 202220	03/10/2015	VC TREASURER	8,189.22	009.315.00.04150	IMRF
GFCK 202220	03/10/2015	VC TREASURER	14,539.24	009.315.00.04150	IMRF
GFCK 202221	03/10/2015	VERIZON WIRELESS	142.09	011.440.00.04260	TELEPHONE
GFCK 202222	03/10/2015	VERIZON WIRELESS	76.63	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 202222	03/10/2015	VERIZON WIRELESS	60.43	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 202222	03/10/2015	VERIZON WIRELESS	644.80	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 202223	03/10/2015	VERIZON WIRELESS	322.66	035.350.00.04260	TELEPHONE
GFCK 202224	03/10/2015	VERMILION CO SHERIFF	13.03	001.310.00.04210	SUPPLIES/OFFICE
GFCK 202224	03/10/2015	VERMILION CO SHERIFF	112.00	001.310.00.04251	TRAVEL EXPENSE
GFCK 202224	03/10/2015	VERMILION CO SHERIFF	20.00	001.310.00.04363	DUES/LICENSE FEES
GFCK 202224	03/10/2015	VERMILION CO SHERIFF	295.00	001.310.00.04364	EDUCATION/TRAINING
GFCK 202225	03/10/2015	VERMILION COUNTY ANIMAL	1,305.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 202226	03/10/2015	VERMILION COUNTY SHERIFF	191.40	006.340.00.04251	TRAVEL EXPENSE
GFCK 202226	03/10/2015	VERMILION COUNTY SHERIFF	125.00	006.340.00.04364	EDUCATION/TRAINING
GFCK 202227	03/10/2015	VERMILION VALLEY PRODUCE	384.90	006.340.00.04392	STAPLES/GROCERIES
GFCK 202228	03/10/2015	VERMILION VALLEY PRODUCE	97.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 202229	03/10/2015	VERMILION VETERINARY	78.87	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 202229	03/10/2015	VERMILION VETERINARY	288.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 202230	03/10/2015	VERMILION VETERINARY VEN	404.32	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 202230	03/10/2015	VERMILION VETERINARY VEN	95.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 202231	03/10/2015	VISION VENTURES, INC	31.69	001.350.00.04210	SUPPLIES/OFFICE
GFCK 202232	03/10/2015	WALSH/ TAYLOR	34.24	006.340.00.04251	TRAVEL EXPENSE
GFCK 202233	03/10/2015	WARD/ KELSEY	582.62	006.340.00.04251	TRAVEL EXPENSE

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GFCK 202234	03/10/2015	WEX BANK	135.58	001.330.00.04221	FUEL
GFCK 202235	03/10/2015	WEX BANK	184.13	001.350.00.04221	FUEL
GFCK 202236	03/10/2015	WITHAM HEALTH SERVICES	48.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202237	03/18/2015	A&P SERVICES, INC	130.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202237	03/18/2015	A&P SERVICES, INC	380.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202237	03/18/2015	A&P SERVICES, INC	210.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202237	03/18/2015	A&P SERVICES, INC	410.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202237	03/18/2015	A&P SERVICES, INC	485.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202237	03/18/2015	A&P SERVICES, INC	310.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202238	03/18/2015	ALARMAX, INC	114.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202238	03/18/2015	ALARMAX, INC	84.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202239	03/18/2015	AQUA ILLINOIS INC.	88.91	001.610.61.04316	WATER
GFCK 202239	03/18/2015	AQUA ILLINOIS INC.	88.91	001.610.62.04316	WATER
GFCK 202239	03/18/2015	AQUA ILLINOIS INC.	34.05	001.610.63.04316	WATER
GFCK 202239	03/18/2015	AQUA ILLINOIS INC.	24.39	001.610.65.04316	WATER
GFCK 202239	03/18/2015	AQUA ILLINOIS INC.	172.60	001.610.66.04316	WATER
GFCK 202240	03/18/2015	AREA DISPOSAL SERVICE IN	390.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202241	03/18/2015	ARNOLD'S OFFICE SUPPLY I	31.58	001.310.00.04210	SUPPLIES/OFFICE
GFCK 202242	03/18/2015	AT&T	635.10	001.130.00.04453	COMMUNICATIONS
GFCK 202243	03/18/2015	ATKINSON 400	1,235.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 202243	03/18/2015	ATKINSON 400	31.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 202244	03/18/2015	AUNT MILLIE'S BAKERIES	223.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 202245	03/18/2015	BECK GOODNER 250/CO	45.50	001.250.00.04366	CASE EXPENSE
GFCK 202245	03/18/2015	BECK GOODNER 250/CO	31.50	001.250.00.04366	CASE EXPENSE
GFCK 202246	03/18/2015	BECK GOODNER 400/CO	125.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 202246	03/18/2015	BECK GOODNER 400/CO	630.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 202247	03/18/2015	BIG R (VERM)	87.45	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 202248	03/18/2015	BIG R - TILTON	299.77	011.440.00.04220	MATERIALS
GFCK 202249	03/18/2015	BIG R - TILTON	28.54	001.330.00.04210	SUPPLIES/OFFICE
GFCK 202250	03/18/2015	BIG R RENT ALL CENTER	100.00	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 202251	03/18/2015	BOTT'S LOCKSMITH	35.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202252	03/18/2015	BOUND TREE MEDICAL LLC	7.59	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 202253	03/18/2015	BOYER BACKHOE &	4,098.60	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202253	03/18/2015	BOYER BACKHOE &	1,544.40	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202253	03/18/2015	BOYER BACKHOE &	297.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202254	03/18/2015	CALL ONE	288.72	001.240.00.04260	TELEPHONE
GFCK 202255	03/18/2015	CDS OFFICE TECHNOLOGIES	29,455.00	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 202256	03/18/2015	CELLULAR ONE OF EAST	405.52	011.440.00.04260	TELEPHONE
GFCK 202257	03/18/2015	CLARKS GARAGE	19.95	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202258	03/18/2015	CLEAR TALK	462.24	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 202259	03/18/2015	COLEMAN, PH D 50	600.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 202260	03/18/2015	COMMERCIAL NEWS 2	43.79	001.210.00.04280	PUBLICATIONS
GFCK 202260	03/18/2015	COMMERCIAL NEWS 2	46.16	001.210.00.04280	PUBLICATIONS
GFCK 202261	03/18/2015	COMMERCIAL NEWS 6	119.61	001.168.00.04280	PUBLICATIONS
GFCK 202262	03/18/2015	COURTESY FORD	162.97	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202263	03/18/2015	DANVILLE PAPER & SUPPLY	34.59	011.440.00.04220	MATERIALS
GFCK 202264	03/18/2015	DANVILLE PAPER & SUPPLY	65.76	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 202265	03/18/2015	DANVILLE WATER	156.00	001.610.62.04316	WATER
GFCK 202266	03/18/2015	DELTA GLOVES	280.20	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 202266	03/18/2015	DELTA GLOVES	189.30	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 202267	03/18/2015	ESRI	6,667.12	013.131.00.04453	COMMUNICATIONS
GFCK 202268	03/18/2015	FELIX/ JONATHON T	254.61	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202268	03/18/2015	FELIX/ JONATHON T	95.94	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202268	03/18/2015	FELIX/ JONATHON T	18.45	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202269	03/18/2015	FIRST MIDWEST BANK	26.97	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 202269	03/18/2015	FIRST MIDWEST BANK	463.13	014.231.00.04270	POSTAGE
GFCK 202269	03/18/2015	FIRST MIDWEST BANK	59.50	014.231.00.04364	EDUCATION/TRAINING
GFCK 202270	03/18/2015	FRANK'S HOUSE OF COLOR	209.90	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 202271	03/18/2015	GLEISNER ENGINEERING	2,958.95	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 202272	03/18/2015	GORDON FOOD SERVICE INC.	616.53	006.340.00.04392	STAPLES/GROCERIES
GFCK 202273	03/18/2015	GOVERNMENTAL	323.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 202274	03/18/2015	GRAINGER 61	32.76	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 202275	03/18/2015	HARPER 330/RICK LEE	200.00	001.330.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202276	03/18/2015	HARRIS & ASSOC INC 131	12,500.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202276	03/18/2015	HARRIS & ASSOC INC 131	500.00	013.131.00.04453	COMMUNICATIONS
GFCK 202277	03/18/2015	HEALTHPORT	127.48	001.250.00.04366	CASE EXPENSE
GFCK 202278	03/18/2015	HEIDRICK EARTHMOVING INC	5,219.85	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202278	03/18/2015	HEIDRICK EARTHMOVING INC	10,996.49	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202278	03/18/2015	HEIDRICK EARTHMOVING INC	1,966.90	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202278	03/18/2015	HEIDRICK EARTHMOVING INC	4,143.60	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202278	03/18/2015	HEIDRICK EARTHMOVING INC	378.25	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202278	03/18/2015	HEIDRICK EARTHMOVING INC	796.85	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202279	03/18/2015	HERRADA/ PAOLA	131.17	001.250.00.04364	EDUCATION/TRAINING
GFCK 202280	03/18/2015	HOOPESTON STAR CHRYSLER	185.12	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202281	03/18/2015	INTEGRYS ENERGY SERVICES	811.32	001.610.60.04315	ELECTRICITY/GAS
GFCK 202281	03/18/2015	INTEGRYS ENERGY SERVICES	1,781.53	001.610.61.04315	ELECTRICITY/GAS
GFCK 202281	03/18/2015	INTEGRYS ENERGY SERVICES	1,166.91	001.610.62.04315	ELECTRICITY/GAS
GFCK 202281	03/18/2015	INTEGRYS ENERGY SERVICES	557.39	001.610.63.04315	ELECTRICITY/GAS
GFCK 202281	03/18/2015	INTEGRYS ENERGY SERVICES	421.60	001.610.65.04315	ELECTRICITY/GAS
GFCK 202281	03/18/2015	INTEGRYS ENERGY SERVICES	531.66	001.610.66.04315	ELECTRICITY/GAS
GFCK 202282	03/18/2015	INTEGRYS ENERGY SERVICES	6,055.79	001.610.61.04315	ELECTRICITY/GAS
GFCK 202282	03/18/2015	INTEGRYS ENERGY SERVICES	377.36	001.610.65.04315	ELECTRICITY/GAS
GFCK 202283	03/18/2015	JECKEL, MD/ LAWRENCE L	797.50	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 202284	03/18/2015	JOHNSON/ PEGGY	57.99	035.350.00.04260	TELEPHONE
GFCK 202285	03/18/2015	KAPELLA & PARKER	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202286	03/18/2015	KELLY PRINTING CO., INC	58.00	001.240.00.04210	SUPPLIES/OFFICE
GFCK 202287	03/18/2015	KONE INC.	1,572.23	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202287	03/18/2015	KONE INC.	543.86	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202288	03/18/2015	LANGLEY TRUCKING INC	8,608.11	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202288	03/18/2015	LANGLEY TRUCKING INC	3,243.64	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202288	03/18/2015	LANGLEY TRUCKING INC	623.77	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202289	03/18/2015	LEGAL DIRECTORIES	8.75	001.210.00.04210	SUPPLIES/OFFICE
GFCK 202290	03/18/2015	LEIGH/ LISA	60.24	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202290	03/18/2015	LEIGH/ LISA	22.70	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202290	03/18/2015	LEIGH/ LISA	4.36	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202291	03/18/2015	LIETZ & HUSSMANN ROGERS,	280.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202292	03/18/2015	LUCAS 610/M	27.65	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 202293	03/18/2015	LUCAS/ MICHAEL A	63.28	001.190.00.04210	SUPPLIES/OFFICE
GFCK 202294	03/18/2015	M S I FOODS	2,050.66	006.340.00.04392	STAPLES/GROCERIES
GFCK 202294	03/18/2015	M S I FOODS	264.01	006.340.00.04392	STAPLES/GROCERIES
GFCK 202294	03/18/2015	M S I FOODS	2,109.80	006.340.00.04392	STAPLES/GROCERIES

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GFCK 202295	03/18/2015	MED PRO DISPOSAL	178.50	011.440.00.04220	MATERIALS
GFCK 202296	03/18/2015	MENARD'S - DANVILLE	656.12	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 202297	03/18/2015	MENARDS-DANVILLE	844.13	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 202297	03/18/2015	MENARDS-DANVILLE	489.02	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 202297	03/18/2015	MENARDS-DANVILLE	43.70	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 202297	03/18/2015	MENARDS-DANVILLE	250.02	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 202297	03/18/2015	MENARDS-DANVILLE	141.57	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 202297	03/18/2015	MENARDS-DANVILLE	218.78	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 202298	03/18/2015	MIDWEST VETERINARY SUPPL	70.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 202299	03/18/2015	MOORE MEDICAL LLC	117.23	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 202300	03/18/2015	NEWS GAZETTE	55.44	001.210.00.04280	PUBLICATIONS
GFCK 202300	03/18/2015	NEWS GAZETTE	52.36	001.210.00.04280	PUBLICATIONS
GFCK 202300	03/18/2015	NEWS GAZETTE	217.14	001.210.00.04280	PUBLICATIONS
GFCK 202301	03/18/2015	NEWWAVE COMMUNICATIONS	194.39	001.330.00.04453	COMMUNICATIONS
GFCK 202302	03/18/2015	PAXTON VET CLINIC	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 202303	03/18/2015	PLIURA, M.D. 235/DR.	1,000.00	006.340.34.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 202304	03/18/2015	PRIMUS	880.82	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 202305	03/18/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 202305	03/18/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 202306	03/18/2015	QUICKLUBE	32.26	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202306	03/18/2015	QUICKLUBE	633.45	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202307	03/18/2015	QUILL CORPORATION	73.82	011.440.00.04210	SUPPLIES/OFFICE
GFCK 202308	03/18/2015	QUILL CORPORATION	68.32CR	014.231.00.04210	SUPPLIES/OFFICE
GFCK 202308	03/18/2015	QUILL CORPORATION	161.90	014.231.00.04210	SUPPLIES/OFFICE
GFCK 202308	03/18/2015	QUILL CORPORATION	149.48	014.231.00.04210	SUPPLIES/OFFICE
GFCK 202309	03/18/2015	QUILL CORPORATION	64.67	001.510.00.04210	SUPPLIES/OFFICE
GFCK 202309	03/18/2015	QUILL CORPORATION	440.43	001.510.00.04215	SUPPLIES/ELECTION
GFCK 202309	03/18/2015	QUILL CORPORATION	51.29	001.510.00.04215	SUPPLIES/ELECTION
GFCK 202310	03/18/2015	QUILL CORPORATION	10.97	001.610.00.04210	SUPPLIES/OFFICE
GFCK 202311	03/18/2015	QUILL CORPORATION	441.43CR	006.340.34.04210	SUPPLIES/OFFICE
GFCK 202311	03/18/2015	QUILL CORPORATION	448.64	006.340.34.04210	SUPPLIES/OFFICE
GFCK 202311	03/18/2015	QUILL CORPORATION	73.43	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 202311	03/18/2015	QUILL CORPORATION	145.20	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 202312	03/18/2015	REDWOOD TOXICOLOGY LAB,	1,571.11	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202313	03/18/2015	SANDERS/ TIM	8.80	001.130.00.04251	TRAVEL EXPENSE
GFCK 202314	03/18/2015	SHICK SCHOOL & OFFICE SU	479.52	001.250.00.04210	SUPPLIES/OFFICE
GFCK 202314	03/18/2015	SHICK SCHOOL & OFFICE SU	600.54	001.250.00.04210	SUPPLIES/OFFICE
GFCK 202315	03/18/2015	SHUTES ALIGNMENT &	40.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202316	03/18/2015	SIEBERNS/ SARAH	36.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 202317	03/18/2015	SPARKLE CLEAN	80.75	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202318	03/18/2015	SPARKLE CLEAN (MAIN ST)	31.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202319	03/18/2015	SPARKLE CLEAN FULL SERVI	8.75	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202320	03/18/2015	STARK/ DENNIS	64.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202321	03/18/2015	TALBOTT/BRIAN	7.70	001.130.00.04251	TRAVEL EXPENSE
GFCK 202322	03/18/2015	TERMINIX SERVICES INC.	517.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202323	03/18/2015	UNIVERSITY OF ILLINOIS	114.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 202324	03/18/2015	US FOODS	1,587.24	006.340.00.04392	STAPLES/GROCERIES
GFCK 202325	03/18/2015	V C AUDITOR	169.50	001.250.00.04210	SUPPLIES/OFFICE
GFCK 202326	03/18/2015	V C MAINTENANCE	16.13	001.250.00.04260	TELEPHONE
GFCK 202327	03/18/2015	V C AUDITOR	28.25	001.610.00.04210	SUPPLIES/OFFICE

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GFCK 202328	03/18/2015	VERIZON WIRELESS	510.01	014.231.00.04260	TELEPHONE
GFCK 202329	03/18/2015	VERIZON WIRELESS	65.02	001.310.00.04260	TELEPHONE
GFCK 202330	03/18/2015	VERIZON WIRELESS	360.42	001.610.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 202331	03/18/2015	VERMILION VALLEY PRODUCE	135.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 202331	03/18/2015	VERMILION VALLEY PRODUCE	106.98	006.340.00.04392	STAPLES/GROCERIES
GFCK 202332	03/18/2015	VERMILION VALLEY PRODUCE	65.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK 202332	03/18/2015	VERMILION VALLEY PRODUCE	77.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 202333	03/18/2015	WATSON GENERAL TIRE	36.49	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202333	03/18/2015	WATSON GENERAL TIRE	32.95	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202334	03/18/2015	WESTVILLE-BELGIUM SANITA	16.00	001.610.65.04316	WATER
GFCK 202335	03/18/2015	WEX BANK	118.14	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 202336	03/18/2015	WILSON/ KARLA	24.88	035.350.00.04260	TELEPHONE
GFCK 202337	05/24/2015	A T & T	105.92	001.420.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 202338	05/24/2015	ALBLINGER/ PATRICK	13.80	001.310.00.04251	TRAVEL EXPENSE
GFCK 202339	05/24/2015	APPA	550.00	014.231.00.04363	DUES/LICENSE FEES
GFCK 202340	05/24/2015	APPAREL UNLIMITED	135.00	035.350.00.04331	UNIFORMS
GFCK 202341	05/24/2015	AQUA ILLINOIS INC.	31.32	001.610.60.04316	WATER
GFCK 202341	05/24/2015	AQUA ILLINOIS INC.	187.01	001.610.61.04316	WATER
GFCK 202341	05/24/2015	AQUA ILLINOIS INC.	165.19	001.610.62.04316	WATER
GFCK 202342	05/24/2015	AREA WIDE TECHNOLOGIES I	540.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 202343	05/24/2015	ARNOLD'S OFFICE SUPPLY I	20.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 202343	05/24/2015	ARNOLD'S OFFICE SUPPLY I	187.69	001.310.00.04210	SUPPLIES/OFFICE
GFCK 202344	05/24/2015	AT&T - CAROL STREAM	364.98	001.130.00.04453	COMMUNICATIONS
GFCK 202345	05/24/2015	AT&T CAPITAL SERVICES	3,224.35	001.130.00.04453	COMMUNICATIONS
GFCK 202346	05/24/2015	ATKINSON 220	4.50	001.220.00.04366	CASE EXPENSE
GFCK 202346	05/24/2015	ATKINSON 220	24.50	001.220.00.04366	CASE EXPENSE
GFCK 202347	05/24/2015	ATKINSON 400	513.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 202348	05/24/2015	AUNT MILLIE'S BAKERIES	223.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 202349	05/24/2015	BANKCARD ***5597	189.59	001.330.00.04210	SUPPLIES/OFFICE
GFCK 202349	05/24/2015	BANKCARD ***5597	1,027.15	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 202349	05/24/2015	BANKCARD ***5597	39.85	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 202349	05/24/2015	BANKCARD ***5597	49.59	001.330.00.04364	EDUCATION/TRAINING
GFCK 202349	05/24/2015	BANKCARD ***5597	400.18	001.330.00.04453	COMMUNICATIONS
GFCK 202349	05/24/2015	BANKCARD ***5597	689.91	001.330.33.04330	FIELD OPERATIONS
GFCK 202350	05/24/2015	BANKCARD PROCESSING CENT	304.16	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 202351	05/24/2015	BANKCARD SERVICES	53.13	006.340.34.04222	SUPPLIES/DIETARY
GFCK 202351	05/24/2015	BANKCARD SERVICES	55.97	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 202351	05/24/2015	BANKCARD SERVICES	67.94	006.340.34.04270	POSTAGE
GFCK 202351	05/24/2015	BANKCARD SERVICES	28.90	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 202351	05/24/2015	BANKCARD SERVICES	498.00	006.340.34.04364	EDUCATION/TRAINING
GFCK 202352	05/24/2015	BIG R - TILTON	35.28	011.440.00.04220	MATERIALS
GFCK 202352	05/24/2015	BIG R - TILTON	215.20	011.440.00.04220	MATERIALS
GFCK 202353	05/24/2015	BOUND TREE MEDICAL LLC	72.66	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 202354	05/24/2015	BROOKS/ ANDREW	155.65	001.220.00.04251	TRAVEL EXPENSE
GFCK 202355	05/24/2015	CALL ONE	22.79CR	001.610.00.04260	TELEPHONE
GFCK 202355	05/24/2015	CALL ONE	830.68	001.610.00.04260	TELEPHONE
GFCK 202355	05/24/2015	CALL ONE	2,417.88	001.610.00.04260	TELEPHONE
GFCK 202355	05/24/2015	CALL ONE	25.89	001.610.00.04260	TELEPHONE
GFCK 202355	05/24/2015	CALL ONE	205.05	001.610.00.04260	TELEPHONE
GFCK 202355	05/24/2015	CALL ONE	25.89	001.610.00.04260	TELEPHONE
GFCK 202355	05/24/2015	CALL ONE	25.89	001.610.00.04260	TELEPHONE
GFCK 202355	05/24/2015	CALL ONE	150.94	001.610.00.04260	TELEPHONE

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GFCK 202355	05/24/2015	CALL ONE	213.98	001.610.00.04260	TELEPHONE
GFCK 202355	05/24/2015	CALL ONE	23.44	001.610.00.04260	TELEPHONE
GFCK 202355	05/24/2015	CALL ONE	2,128.01	001.610.00.04260	TELEPHONE
GFCK 202355	05/24/2015	CALL ONE	394.08CR	001.610.00.04260	TELEPHONE
GFCK 202355	05/24/2015	CALL ONE	257.68	001.610.00.04260	TELEPHONE
GFCK 202355	05/24/2015	CALL ONE	472.44	001.610.00.04260	TELEPHONE
GFCK 202356	05/24/2015	CASEY'S GENERAL STORE IN	4,953.18	001.310.00.04221	FUEL
GFCK 202357	05/24/2015	CCMSI	5,000.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 202358	05/24/2015	CDS LEASING	140.70	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 202359	05/24/2015	CHAMBLISS EXCAVATING	300.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202360	05/24/2015	CHAMPAIGN COUNTY GOVERN	1,720.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202361	05/24/2015	CLUTTER INVESTIGATIONS	314.80	001.220.00.04366	CASE EXPENSE
GFCK 202362	05/24/2015	CMI	594.00	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 202363	05/24/2015	CMI INC	177.24	006.340.00.04210	SUPPLIES/OFFICE
GFCK 202364	05/24/2015	COMCAST	169.22	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 202365	05/24/2015	COMMERCIAL NEWS	160.82	001.610.00.04280	PUBLICATIONS
GFCK 202366	05/24/2015	COURTESY FORD	598.16	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202367	05/24/2015	DANVILLE PAPER & SUPPLY	276.72	011.440.00.04220	MATERIALS
GFCK 202368	05/24/2015	DANVILLE PAPER & SUPPLY	70.69	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 202369	05/24/2015	DANVILLE PAPER & SUPPLY	476.25	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 202369	05/24/2015	DANVILLE PAPER & SUPPLY	32.88	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 202370	05/24/2015	DANVILLE PAPER & SUPPLY	130.00	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 202371	05/24/2015	DEPKE WELDING	11.80	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 202372	05/24/2015	E S & S	1,997.50	001.530.00.04215	SUPPLIES/ELECTION
GFCK 202372	05/24/2015	E S & S	393.75	001.530.00.04215	SUPPLIES/ELECTION
GFCK 202372	05/24/2015	E S & S	2,359.84	001.530.00.04215	SUPPLIES/ELECTION
GFCK 202372	05/24/2015	E S & S	2,251.96	001.530.00.04215	SUPPLIES/ELECTION
GFCK 202372	05/24/2015	E S & S	872.40	001.530.00.04215	SUPPLIES/ELECTION
GFCK 202373	05/24/2015	FAIRCHILD ANIMAL HOSPITA	126.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 202374	05/24/2015	FAULSTICH PRINTING CO I	795.00	001.520.00.04210	SUPPLIES/OFFICE
GFCK 202375	05/24/2015	FORT DEARBORN	690.90	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 202376	05/24/2015	HENNEMAN ENGINEERING INC	1,545.00	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202377	05/24/2015	I&I COMMUNICATIONS	350.00	001.330.00.04363	DUES/LICENSE FEES
GFCK 202378	05/24/2015	JANESKY/ MARK	168.30	001.420.00.04251	TRAVEL EXPENSE
GFCK 202379	05/24/2015	JOHNSON/ PEGGY	58.81	035.350.00.04260	TELEPHONE
GFCK 202380	05/24/2015	JONES/ SEAN	13.80	001.310.00.04251	TRAVEL EXPENSE
GFCK 202381	05/24/2015	KESLER, NELSON, GARMAN	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202381	05/24/2015	KESLER, NELSON, GARMAN	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202382	05/24/2015	LAWLYES 220/SAN	14.92	001.220.00.04366	CASE EXPENSE
GFCK 202383	05/24/2015	LEXIS NEXIS	419.93	001.250.00.04213	BOOKS/PERIODICALS
GFCK 202384	05/24/2015	LUCAS/ MICHAEL	160.31	011.440.00.04210	SUPPLIES/OFFICE
GFCK 202385	05/24/2015	M S I FOODS	2,127.46	006.340.00.04392	STAPLES/GROCERIES
GFCK 202386	05/24/2015	MEMORIES BY DESIGN	133.20	001.310.00.04210	SUPPLIES/OFFICE
GFCK 202387	05/24/2015	MIDWEST COMMUNICATIONS G	423.00	001.610.00.04260	TELEPHONE
GFCK 202387	05/24/2015	MIDWEST COMMUNICATIONS G	246.50	001.610.00.04260	TELEPHONE
GFCK 202387	05/24/2015	MIDWEST COMMUNICATIONS G	95.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 202388	05/24/2015	MIDWEST STREAMS INC	1,069.50	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202388	05/24/2015	MIDWEST STREAMS INC	403.00	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202388	05/24/2015	MIDWEST STREAMS INC	77.50	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202389	05/24/2015	MYERS 400	55.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 202389	05/24/2015	MYERS 400	1,111.50	001.240.00.04359	COURT TRANSCRIPTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 202390	05/24/2015	O'HERRON CO., INC. 3	101.30	001.310.00.04331	UNIFORMS
GFCK 202391	05/24/2015	OSGOOD, PH.D. 220/DR. J	900.00	001.220.00.04366	CASE EXPENSE
GFCK 202392	05/24/2015	PILOT TRAVEL CENTERS	376.93	001.310.00.04221	FUEL
GFCK 202393	05/24/2015	PLIURA, M.D. 340/DR.	2,084.50	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 202394	05/24/2015	QUILL CORPORATION	301.60	001.130.00.04210	SUPPLIES/OFFICE
GFCK 202394	05/24/2015	QUILL CORPORATION	13.99	001.130.00.04210	SUPPLIES/OFFICE
GFCK 202395	05/24/2015	QUILL CORPORATION	196.16	014.231.00.04210	SUPPLIES/OFFICE
GFCK 202396	05/24/2015	QUILL CORPORATION	114.43	001.330.00.04210	SUPPLIES/OFFICE
GFCK 202397	05/24/2015	QUILL CORPORATION	185.29	001.530.00.04210	SUPPLIES/OFFICE
GFCK 202398	05/24/2015	QUILL CORPORATION	72.99	006.340.34.04210	SUPPLIES/OFFICE
GFCK 202398	05/24/2015	QUILL CORPORATION	115.18	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 202398	05/24/2015	QUILL CORPORATION	172.77	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 202399	05/24/2015	SHICK SCHOOL & OFFICE SU	195.89	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 202400	05/24/2015	SHUTES ALIGNMENT &	159.76	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202401	05/24/2015	SOLUTION SPECIALTIES, IN	863.55	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202402	05/24/2015	SPARKLE CLEAN	7.75	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202403	05/24/2015	SPEEDWAY SUPERAMERICA	1,397.09	011.440.00.04221	FUEL
GFCK 202404	05/24/2015	SPEEDWAY SUPERAMERICA	1,589.04	001.310.00.04221	FUEL
GFCK 202405	05/24/2015	SPEEDY'S QUICKPRINT INC	293.95	001.250.00.04210	SUPPLIES/OFFICE
GFCK 202406	05/24/2015	STARK/ DENNIS	64.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202406	05/24/2015	STARK/ DENNIS	78.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202407	05/24/2015	TOUCHTONE COMMUNICATIONS	437.03	001.610.00.04260	TELEPHONE
GFCK 202408	05/24/2015	TRANS CONTINENTAL INS.	2,078.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 202409	05/24/2015	UNITED STATES POSTAL SER	8,000.00	001.220.00.04270	POSTAGE
GFCK 202410	05/24/2015	US FOODS	2,090.93	006.340.00.04392	STAPLES/GROCERIES
GFCK 202410	05/24/2015	US FOODS	80.25CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 202410	05/24/2015	US FOODS	835.25	006.340.00.04392	STAPLES/GROCERIES
GFCK 202411	05/24/2015	V C AUDITOR	283.50	011.440.00.04210	SUPPLIES/OFFICE
GFCK 202411	05/24/2015	V C AUDITOR	46.64	011.440.00.04220	MATERIALS
GFCK 202411	05/24/2015	V C AUDITOR	37.50	011.440.00.04220	MATERIALS
GFCK 202412	05/24/2015	V C AUDITOR'S OFFICE	7.50	001.610.00.04210	SUPPLIES/OFFICE
GFCK 202413	05/24/2015	V C HEALTH INS. FUND	54,809.26	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 202414	05/24/2015	V C HEALTH INSURANCE FUN	6,060.00	006.340.34.04155	INSURANCE - LIFE/HEALTH
GFCK 202415	05/24/2015	VC HEALTH DEPT	48.00	001.165.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 202416	05/24/2015	VC HEALTH INSURANCE FUND	10,038.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 202417	05/24/2015	VERIZON WIRELESS	380.10	001.530.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 202417	05/24/2015	VERIZON WIRELESS	7.80	001.530.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 202418	05/24/2015	VERMILION CO PAYROLL FUN	7,496.62	001.110.00.04101	SALARY - PERSONNEL
GFCK 202418	05/24/2015	VERMILION CO PAYROLL FUN	6,200.00	001.110.00.04105	SALARY - MEETINGS
GFCK 202418	05/24/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202418	05/24/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 202418	05/24/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202418	05/24/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 202418	05/24/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202418	05/24/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK 202418	05/24/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202418	05/24/2015	VERMILION CO PAYROLL FUN	14,004.37	001.210.00.04101	SALARY - PERSONNEL
GFCK 202418	05/24/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202418	05/24/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 202418	05/24/2015	VERMILION CO PAYROLL FUN	33,031.17	001.220.00.04101	SALARY - PERSONNEL

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GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	41,887.26	001.230.00.04101	SALARY - PERSONNEL
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	3,586.32	001.240.00.04101	SALARY - PERSONNEL
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	14,925.39	001.250.00.04101	SALARY - PERSONNEL
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	86,283.75	001.310.00.04101	SALARY - PERSONNEL
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	20.03	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	1,250.06	001.310.00.04144	PRISONER TRANSPORTATION
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	150.00	001.320.00.04105	SALARY - MEETINGS
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	2,005.44	001.350.00.04101	SALARY - PERSONNEL
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	2,809.25	001.420.00.04101	SALARY - PERSONNEL
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	8,215.50	001.510.00.04101	SALARY - PERSONNEL
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	1,210.50	001.510.00.04102	SALARY - PART-TIME
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	195.12	001.510.00.04104	SALARY - OVERTIME
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	3,762.71	001.520.00.04101	SALARY - PERSONNEL
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	800.00	001.530.00.04102	SALARY - PART-TIME
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	693.00	001.530.00.04106	SALARY - ELECTION PERSONNEL
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	6,952.05	001.550.00.04101	SALARY - PERSONNEL
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	9,197.07	001.610.00.04101	SALARY - PERSONNEL
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK	202418	05/24/2015	VERMILION CO PAYROLL FUN	7,845.29	001.610.68.04101	SALARY - PERSONNEL
GFCK	202419	05/24/2015	VERMILION CO PAYROLL FUN	14,600.89	011.440.00.04101	SALARY - PERSONNEL
GFCK	202419	05/24/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK	202420	05/24/2015	VERMILION CO PAYROLL FUN	40,968.05	019.196.00.04149	FICA
GFCK	202421	05/24/2015	VERMILION CO PAYROLL FUN	77,459.24	006.340.00.04101	SALARY - PERSONNEL
GFCK	202421	05/24/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK	202422	05/24/2015	VERMILION CO PAYROLL FUN	805.83	015.511.00.04101	SALARY - PERSONNEL
GFCK	202423	05/24/2015	VERMILION CO PAYROLL FUN	2,370.46	079.967.00.04101	SALARY - PERSONNEL
GFCK	202424	05/24/2015	VERMILION CO PAYROLL FUN	954.60	097.999.00.04101	SALARY - PERSONNEL
GFCK	202425	05/24/2015	VERMILION COUNTY PAYROLL	47,448.82	006.340.34.04101	SALARY - PERSONNEL
GFCK	202425	05/24/2015	VERMILION COUNTY PAYROLL	1,175.63	006.340.34.04104	SALARY - OVERTIME
GFCK	202425	05/24/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK	202426	05/24/2015	VERMILION VALLEY PRODUCE	85.75	006.340.00.04392	STAPLES/GROCERIES
GFCK	202426	05/24/2015	VERMILION VALLEY PRODUCE	125.50	006.340.00.04392	STAPLES/GROCERIES
GFCK	202427	05/24/2015	VOYAGER FLEET SYSTEMS	495.34	014.231.00.04221	FUEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 202428	05/24/2015	WATTS COPY SYSTEMS	1,392.00	006.340.34.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202429	05/24/2015	WEST GROUP	1,717.02	001.220.00.04213	BOOKS/PERIODICALS
GFCK 202429	05/24/2015	WEST GROUP	1,782.02	001.220.00.04213	BOOKS/PERIODICALS
GFCK 202430	05/24/2015	WEX BANK	153.11	001.220.00.04221	FUEL
GFCK 202431	05/24/2015	WEX BANK	325.75	001.610.00.04221	FUEL
GFCK 202432	05/24/2015	WEX BANK (PHILL	705.08	001.310.00.04221	FUEL
GFCK 202433	05/24/2015	WEX BANK (MARATH	239.68	001.310.00.04221	FUEL
GFCK 202434	05/24/2015	WILSON/ KARLA	41.88	035.350.00.04260	TELEPHONE
GFCK 202435	05/24/2015	WORTMAN-MEYER PROPERTIES	54.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202436	05/24/2015	XEROX CORPORATION	194.20	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202437	03/25/2015	AREA WIDE TECHNOLOGIES I	46.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 202438	03/25/2015	ARNOLD'S OFFICE SUPPLY I	1,702.89	001.220.00.04210	SUPPLIES/OFFICE
GFCK 202439	03/25/2015	ARNOLD'S OFFICE SUPPLY I	19.08	001.310.00.04210	SUPPLIES/OFFICE
GFCK 202439	03/25/2015	ARNOLD'S OFFICE SUPPLY I	127.35	001.310.00.04210	SUPPLIES/OFFICE
GFCK 202440	03/25/2015	ARNOLD'S OFFICE SUPPLY I	57.34	001.240.00.04210	SUPPLIES/OFFICE
GFCK 202441	03/25/2015	ATKINSON 500	141.00	001.250.00.04366	CASE EXPENSE
GFCK 202442	03/25/2015	AUNT MILLIE'S BAKERIES	192.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 202442	03/25/2015	AUNT MILLIE'S BAKERIES	223.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 202443	03/25/2015	BECK GOODNER 250/CO	7.00	001.250.00.04366	CASE EXPENSE
GFCK 202444	03/25/2015	BOB BARKER INC	216.60	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 202445	03/25/2015	BOTT'S LOCKSMITH	50.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202446	03/25/2015	BOUND TREE MEDICAL LLC	310.03	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 202446	03/25/2015	BOUND TREE MEDICAL LLC	32.50	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 202446	03/25/2015	BOUND TREE MEDICAL LLC	43.40	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 202447	03/25/2015	CALL ONE	29.41	001.310.00.04260	TELEPHONE
GFCK 202448	03/25/2015	CARDMEMBER SERVICE	256.67	001.310.00.04210	SUPPLIES/OFFICE
GFCK 202448	03/25/2015	CARDMEMBER SERVICE	101.36	001.310.00.04251	TRAVEL EXPENSE
GFCK 202448	03/25/2015	CARDMEMBER SERVICE	86.15	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202449	03/25/2015	CARNAGHI TOWING CARPENTE	224.95	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202449	03/25/2015	CARNAGHI TOWING CARPENTE	11.75	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202450	03/25/2015	CDS OFFICE TECHNOLOGIES	143.42	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 202451	03/25/2015	CMI	184.50	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 202452	03/25/2015	COMCAST	112.90	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202453	03/25/2015	COMCAST CABLE	120.24	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 202454	03/25/2015	COMMERCIAL NEWS 5	1,180.50	001.530.00.04280	PUBLICATIONS
GFCK 202455	03/25/2015	COMMERCIAL NEWS 6	198.55	001.168.00.04280	PUBLICATIONS
GFCK 202456	03/25/2015	DANVILLE PAPER & SUPPLY	462.37	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 202457	03/25/2015	E S & S	57.54	001.530.00.04215	SUPPLIES/ELECTION
GFCK 202458	03/25/2015	FEDEX	95.84	001.220.00.04270	POSTAGE
GFCK 202459	03/25/2015	FIRST MIDWEST BANK	5,322.47	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 202460	03/25/2015	HOOPESTON EXPRESS LUBE I	32.26	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202461	03/25/2015	ID VILLE	98.50	001.130.00.04210	SUPPLIES/OFFICE
GFCK 202462	03/25/2015	ILLINOIS OFFICE SUPPLY	3,020.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 202462	03/25/2015	ILLINOIS OFFICE SUPPLY	1,403.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 202463	03/25/2015	LEXIS NEXIS	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK 202464	03/25/2015	M S I FOODS	3,968.52	006.340.00.04392	STAPLES/GROCERIES
GFCK 202465	03/25/2015	MOBILEXUSA	50.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 202466	03/25/2015	MOORE MEDICAL LLC	262.01	006.340.34.04350	PRISONER MEDICAL EXPENSE
GFCK 202467	03/25/2015	NADCP	2,500.00	014.231.00.04364	EDUCATION/TRAINING
GFCK 202467	03/25/2015	NADCP	2,500.00CR	014.231.00.04364	EDUCATION/TRAINING

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 202468	03/25/2015	NAPA AUTO PARTS	16.51	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202469	03/25/2015	NEWS GAZETTE	546.80	001.210.00.04280	PUBLICATIONS
GFCK 202470	03/25/2015	NEWS-GAZETTE	391.00	001.168.00.04280	PUBLICATIONS
GFCK 202471	03/25/2015	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202472	03/25/2015	O'HERRON CO., INC.	88.00	006.340.00.04331	UNIFORMS
GFCK 202473	03/25/2015	O'HERRON'S	188.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 202474	03/25/2015	PITNEY BOWES	306.37	001.210.00.04270	POSTAGE
GFCK 202475	03/25/2015	PTS OF AMERICA, LLC INC	400.00	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 202475	03/25/2015	PTS OF AMERICA, LLC INC	841.50	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 202476	03/25/2015	QUICKLUBE	39.86	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202477	03/25/2015	QUICKLUBE	33.26	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202477	03/25/2015	QUICKLUBE	437.52	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202478	03/25/2015	QUILL CORPORATION	48.57	014.231.00.04210	SUPPLIES/OFFICE
GFCK 202478	03/25/2015	QUILL CORPORATION	21.48	014.231.00.04210	SUPPLIES/OFFICE
GFCK 202479	03/25/2015	RAY O'HERRON COMPANY, I	636.19	014.231.00.04208	SUPPLIES/FIREARMS
GFCK 202479	03/25/2015	RAY O'HERRON COMPANY, I	15.99	014.231.00.04331	UNIFORMS
GFCK 202480	03/25/2015	RESERVE ACCT.	2,500.00	090.901.00.04270	POSTAGE
GFCK 202481	03/25/2015	SHELL FLEET CARD	80.89	001.310.00.04221	FUEL
GFCK 202482	03/25/2015	SHICK SCHOOL & OFFICE SU	367.08	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 202482	03/25/2015	SHICK SCHOOL & OFFICE SU	270.89	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 202483	03/25/2015	SHICK SCHOOL & OFFICE SU	24.99	001.250.00.04210	SUPPLIES/OFFICE
GFCK 202484	03/25/2015	SPEEDY'S QUICKPRINT INC	40.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 202485	03/25/2015	STARCREST CLEANERS	8.75	001.250.00.04366	CASE EXPENSE
GFCK 202486	03/25/2015	THE NEWS GAZETTE	394.50	090.901.00.04280	PUBLICATIONS
GFCK 202487	03/25/2015	TRANS CONTINENTAL INS.	74,770.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 202488	03/25/2015	US FOODS	1,434.85	006.340.00.04392	STAPLES/GROCERIES
GFCK 202488	03/25/2015	US FOODS	16.05CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 202489	03/25/2015	V C AUDITOR	58.50	001.220.00.04210	SUPPLIES/OFFICE
GFCK 202489	03/25/2015	V C AUDITOR	282.50	001.220.00.04210	SUPPLIES/OFFICE
GFCK 202490	03/25/2015	V C AUDITOR	282.50	014.231.00.04212	SUPPLIES/COPIER
GFCK 202490	03/25/2015	V C AUDITOR	8.50	014.231.00.04212	SUPPLIES/COPIER
GFCK 202491	03/25/2015	V C HEALTH INS. FUND	55,710.00	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 202492	03/25/2015	V C HEALTH INSURANCE FUN	6,060.00	006.340.34.04155	INSURANCE - LIFE/HEALTH
GFCK 202493	03/25/2015	VC HEALTH INSURANCE FUND	10,038.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 202494	03/25/2015	VERIZON WIRELESS	102.46	001.330.00.04260	TELEPHONE
GFCK 202495	03/25/2015	VERIZON WIRELESS	0.80	006.340.34.04260	TELEPHONE
GFCK 202496	03/25/2015	VERMILION CO TREASURER	111.96	006.340.34.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202497	03/25/2015	VERMILION VALLEY PRODUCE	111.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 202498	03/25/2015	VERMILION VALLEY PRODUCE	62.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 202498	03/25/2015	VERMILION VALLEY PRODUCE	62.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 202499	03/25/2015	WALMART BUSINESS	78.90	001.330.00.04210	SUPPLIES/OFFICE
GFCK 202500	03/25/2015	WEST GROUP	1,782.02	001.220.00.04213	BOOKS/PERIODICALS
GFCK 202501	03/25/2015	WEX BANK	205.73	001.330.00.04221	FUEL
GFCK 202502	04/02/2015	ALLERTON MUNICIPAL BLDG.	25.00	001.510.00.04275	RENT
GFCK 202503	04/02/2015	AMERICAN LEGION POST 210	75.00	001.530.00.04275	RENT
GFCK 202504	04/02/2015	ARMSTRONG HIGH SCHOOL	45.00	001.510.00.04275	RENT
GFCK 202505	04/02/2015	BISMARCK MENS CLUB	40.00	001.510.00.04275	RENT
GFCK 202506	04/02/2015	BLOUNT TWP HWY BLDG	45.00	001.510.00.04275	RENT
GFCK 202506	04/02/2015	BLOUNT TWP HWY BLDG	45.00	001.510.00.04275	RENT
GFCK 202507	04/02/2015	BOYS & GIRLS CLUB	75.00	001.530.00.04275	RENT

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GFCK 202508	04/02/2015	CARROLL TOWNSHIP BLDG.	45.00	001.510.00.04275	RENT
GFCK 202509	04/02/2015	CATLIN TOWNSHIP BUILDING	15.00	001.510.00.04275	RENT
GFCK 202509	04/02/2015	CATLIN TOWNSHIP BUILDING	15.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202510	04/02/2015	CHESTNUT STREET CHURCH	40.00	001.510.00.04275	RENT
GFCK 202511	04/02/2015	CITY OF HOOPESTON	40.00	001.510.00.04275	RENT
GFCK 202512	04/02/2015	COMMUNITY CHURCH OF GOD	100.00	001.530.00.04275	RENT
GFCK 202513	04/02/2015	CORNERSTONE CHRISTIAN CH	45.00	001.510.00.04275	RENT
GFCK 202513	04/02/2015	CORNERSTONE CHRISTIAN CH	45.00	001.510.00.04275	RENT
GFCK 202514	04/02/2015	CROSSROADS CHRISTIAN	75.00	001.530.00.04275	RENT
GFCK 202515	04/02/2015	DANVILLE AREA COMM COLLE	100.00	001.530.00.04275	RENT
GFCK 202516	04/02/2015	DANVILLE DISTRICT #118	45.00	001.510.00.04275	RENT
GFCK 202517	04/02/2015	EAST LYNN FIRE STATION	45.00	001.510.00.04275	RENT
GFCK 202518	04/02/2015	FAITH CHURCH	45.00	001.510.00.04275	RENT
GFCK 202519	04/02/2015	FIRST CHURCH OF NAZARENE	100.00	001.530.00.04275	RENT
GFCK 202520	04/02/2015	FITHIAN COMMUNITY CENTER	45.00	001.510.00.04275	RENT
GFCK 202521	04/02/2015	GEORGETOWN CITY HALL	40.00	001.510.00.04275	RENT
GFCK 202521	04/02/2015	GEORGETOWN CITY HALL	40.00	001.510.00.04275	RENT
GFCK 202522	04/02/2015	GEORGETOWN TOWNSHIP BLDG	40.00	001.510.00.04275	RENT
GFCK 202522	04/02/2015	GEORGETOWN TOWNSHIP BLDG	40.00	001.510.00.04275	RENT
GFCK 202522	04/02/2015	GEORGETOWN TOWNSHIP BLDG	40.00	001.510.00.04275	RENT
GFCK 202522	04/02/2015	GEORGETOWN TOWNSHIP BLDG	40.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202523	04/02/2015	GRANT TWP HIGHWAY DEPT.	30.00	001.510.00.04275	RENT
GFCK 202523	04/02/2015	GRANT TWP HIGHWAY DEPT.	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202524	04/02/2015	GREATER SHILOH BAPTIST C	50.00	001.530.00.04275	RENT
GFCK 202525	04/02/2015	HARRISON PARK CLUBHOUSE	100.00	001.530.00.04275	RENT
GFCK 202526	04/02/2015	HOOPESTON FIRE STATION	45.00	001.510.00.04275	RENT
GFCK 202527	04/02/2015	IMMANUEL LUTHERAN CHURCH	100.00	001.530.00.04275	RENT
GFCK 202528	04/02/2015	K D I	50.00	001.530.00.04275	RENT
GFCK 202529	04/02/2015	KICKAPOO FIRE STATION	45.00	001.510.00.04275	RENT
GFCK 202530	04/02/2015	LYNCH FIRE PROTECTION DI	45.00	001.510.00.04275	RENT
GFCK 202531	04/02/2015	MASONIC TEMPLE	40.00	001.510.00.04275	RENT
GFCK 202532	04/02/2015	MC KENDREE TOWNSHIP	45.00	001.510.00.04275	RENT
GFCK 202533	04/02/2015	MERCHE MANOR	50.00	001.530.00.04275	RENT
GFCK 202534	04/02/2015	MUNCIE BAPTIST CHURCH	40.00	001.510.00.04275	RENT
GFCK 202535	04/02/2015	OAKWOOD FIRE	45.00	001.510.00.04275	RENT
GFCK 202535	04/02/2015	OAKWOOD FIRE	45.00	001.510.00.04275	RENT
GFCK 202535	04/02/2015	OAKWOOD FIRE	45.00	001.510.00.04275	RENT
GFCK 202536	04/02/2015	POTOMAC COMMUNITY BUILDI	45.00	001.510.00.04275	RENT
GFCK 202537	04/02/2015	RANKIN FIRE STATION	45.00	001.510.00.04275	RENT
GFCK 202538	04/02/2015	RIDGEVIEW BAPTIST CHURCH	40.00	001.510.00.04275	RENT
GFCK 202539	04/02/2015	ROSSVILLE CH. OF CHRIST	45.00	001.510.00.04275	RENT
GFCK 202539	04/02/2015	ROSSVILLE CH. OF CHRIST	45.00	001.510.00.04275	RENT
GFCK 202540	04/02/2015	SECOND CHURCH OF CHRIST	40.00	001.510.00.04275	RENT
GFCK 202541	04/02/2015	SIDELL BAPTIST CHURCH	25.00	001.510.00.04275	RENT
GFCK 202542	04/02/2015	SOUTH ROSS TOWNSHIP GARA	45.00	001.510.00.04275	RENT
GFCK 202543	04/02/2015	SOUTHSIDE CHURCH OF NAZA	45.00	001.510.00.04275	RENT
GFCK 202544	04/02/2015	ST. ANTHONY'S PARISH HAL	40.00	001.510.00.04275	RENT
GFCK 202544	04/02/2015	ST. ANTHONY'S PARISH HAL	40.00	001.510.00.04275	RENT
GFCK 202545	04/02/2015	ST. MARY'S CHURCH	40.00	001.510.00.04275	RENT
GFCK 202546	04/02/2015	ST. MARY'S CHURCH	40.00	001.510.00.04275	RENT

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GFCK 202547	04/02/2015	ST. MARY'S CHURCH	40.00	001.510.00.04275	RENT
GFCK 202548	04/02/2015	TILTON COMMUNITY CENTER	40.00	001.510.00.04275	RENT
GFCK 202549	04/02/2015	TILTON COMMUNITY CENTER	40.00	001.510.00.04275	RENT
GFCK 202550	04/02/2015	VERMILION CO AIRPORT	45.00	001.510.00.04275	RENT
GFCK 202550	04/02/2015	VERMILION CO AIRPORT	45.00	001.510.00.04275	RENT
GFCK 202551	04/02/2015	VERMILION HEIGHTS CHURCH	75.00	001.530.00.04275	RENT
GFCK 202552	04/02/2015	VILLAGE OF RIDGE FARM	45.00	001.510.00.04275	RENT
GFCK 202552	04/02/2015	VILLAGE OF RIDGE FARM	45.00	001.510.00.04275	RENT
GFCK 202553	04/02/2015	WEST SIDE CH. OF NAZAREN	45.00	001.510.00.04275	RENT
GFCK 202554	04/02/2015	WESTVILLE PUBLIC LIBRARY	40.00	001.510.00.04275	RENT
GFCK 202555	04/02/2015	Y M C A	100.00	001.530.00.04275	RENT
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	7,550.62	001.110.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	175.08	001.110.44.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	4,034.59	001.140.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	4,889.17	001.165.00.04153	PERSONAL DAYS
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	13,445.01	001.210.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	34,601.34	001.220.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	41,897.80	001.230.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	3,586.32	001.240.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	15,367.41	001.250.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	92,555.92	001.310.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	1,498.62	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	2,034.27	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	1,955.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	3,443.25	001.420.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	8,215.50	001.510.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	1,590.75	001.510.00.04102	SALARY - PART-TIME
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	3,762.71	001.520.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	800.00	001.530.00.04102	SALARY - PART-TIME
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	1,368.00	001.530.00.04106	SALARY - ELECTION PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	7,771.61	001.550.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	4,197.74	001.610.00.04101	SALARY - PERSONNEL
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202556	04/07/2015	VERMILION CO PAYROLL FUN	7,749.37	001.610.68.04101	SALARY - PERSONNEL
GFCK 202557	04/07/2015	VERMILION CO PAYROLL FUN	14,739.36	011.440.00.04101	SALARY - PERSONNEL
GFCK 202557	04/07/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202558	04/07/2015	VERMILION CO PAYROLL FUN	40,790.66	019.196.00.04149	FICA
GFCK 202559	04/07/2015	VERMILION CO PAYROLL FUN	73,889.21	006.340.00.04101	SALARY - PERSONNEL
GFCK 202559	04/07/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 202560	04/07/2015	VERMILION CO PAYROLL FUN	829.04	015.511.00.04101	SALARY - PERSONNEL
GFCK 202561	04/07/2015	VERMILION CO PAYROLL FUN	2,125.21	079.967.00.04101	SALARY - PERSONNEL
GFCK 202562	04/07/2015	VERMILION CO PAYROLL FUN	954.60	097.999.00.04101	SALARY - PERSONNEL
GFCK 202563	04/07/2015	VERMILION COUNTY PAYROLL	43,305.85	006.340.34.04101	SALARY - PERSONNEL
GFCK 202563	04/07/2015	VERMILION COUNTY PAYROLL	2,369.08	006.340.34.04104	SALARY - OVERTIME
GFCK 202563	04/07/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 202564	04/16/2015	ALARMAX, INC	105.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202564	04/16/2015	ALARMAX, INC	95.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202565	04/16/2015	ANTHEM CHEVROLET BUICK P	139.95	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202566	04/16/2015	AQUA ILLINOIS INC.	88.91	001.610.61.04316	WATER
GFCK 202566	04/16/2015	AQUA ILLINOIS INC.	88.91	001.610.62.04316	WATER
GFCK 202566	04/16/2015	AQUA ILLINOIS INC.	273.16	001.610.63.04316	WATER
GFCK 202566	04/16/2015	AQUA ILLINOIS INC.	34.05	001.610.63.04316	WATER
GFCK 202566	04/16/2015	AQUA ILLINOIS INC.	23.70	001.610.65.04316	WATER
GFCK 202566	04/16/2015	AQUA ILLINOIS INC.	163.67	001.610.66.04316	WATER
GFCK 202567	04/16/2015	AREA DISPOSAL SERVICE IN	390.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202568	04/16/2015	AREA WIDE TECHNOLOGIES I	5,491.20	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 202569	04/16/2015	ARNOLD'S OFFICE SUPPLY I	20.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 202570	04/16/2015	AUNT MILLIE'S BAKERIES	172.80	006.340.00.04392	STAPLES/GROCERIES
GFCK 202570	04/16/2015	AUNT MILLIE'S BAKERIES	204.08	006.340.00.04392	STAPLES/GROCERIES
GFCK 202571	04/16/2015	BAKER/ ALLISON	47.30	001.420.00.04251	TRAVEL EXPENSE
GFCK 202572	04/16/2015	BECK GOODNER 250/CO	308.00	001.250.00.04366	CASE EXPENSE
GFCK 202573	04/16/2015	BIG R (VERM)	299.99	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 202573	04/16/2015	BIG R (VERM)	198.17	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 202573	04/16/2015	BIG R (VERM)	145.34	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 202573	04/16/2015	BIG R (VERM)	167.74	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 202573	04/16/2015	BIG R (VERM)	10.97	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 202574	04/16/2015	BIG R - TILTON	324.65	011.440.00.04220	MATERIALS
GFCK 202575	04/16/2015	BOUND TREE MEDICAL LLC	39.08	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 202576	04/16/2015	BRICKYARD DISPOSAL INC	85.21	011.440.00.04220	MATERIALS
GFCK 202577	04/16/2015	BUHR/ AMY L	45.50	001.250.00.04366	CASE EXPENSE
GFCK 202578	04/16/2015	CALL ONE	288.72	001.240.00.04260	TELEPHONE
GFCK 202579	04/16/2015	CARING HEARTS ANIMAL HOS	480.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 202580	04/16/2015	CCMSI	200,000.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 202581	04/16/2015	CINTAS CORPORATION	92.95	011.440.00.04220	MATERIALS
GFCK 202582	04/16/2015	CLEAR TALK	115.56	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 202583	04/16/2015	COMCAST CABLE	1,112.72	001.610.60.04265	CONTRACTUAL/COMMUNICATIONS

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GFCK 202584	04/16/2015	COMMERCIAL NEWS	147.14	001.610.00.04280	PUBLICATIONS
GFCK 202585	04/16/2015	CONSTELLATION - NATURAL	537.89	001.610.60.04315	ELECTRICITY/GAS
GFCK 202585	04/16/2015	CONSTELLATION - NATURAL	1,204.63	001.610.61.04315	ELECTRICITY/GAS
GFCK 202585	04/16/2015	CONSTELLATION - NATURAL	949.57	001.610.62.04315	ELECTRICITY/GAS
GFCK 202585	04/16/2015	CONSTELLATION - NATURAL	347.46	001.610.63.04315	ELECTRICITY/GAS
GFCK 202585	04/16/2015	CONSTELLATION - NATURAL	283.95	001.610.65.04315	ELECTRICITY/GAS
GFCK 202585	04/16/2015	CONSTELLATION - NATURAL	369.63	001.610.66.04315	ELECTRICITY/GAS
GFCK 202586	04/16/2015	CONSTELLATION ENERGY SER	523.55	001.610.60.04315	ELECTRICITY/GAS
GFCK 202586	04/16/2015	CONSTELLATION ENERGY SER	5,694.09	001.610.61.04315	ELECTRICITY/GAS
GFCK 202586	04/16/2015	CONSTELLATION ENERGY SER	1,758.71	001.610.62.04315	ELECTRICITY/GAS
GFCK 202586	04/16/2015	CONSTELLATION ENERGY SER	1,238.32	001.610.63.04315	ELECTRICITY/GAS
GFCK 202586	04/16/2015	CONSTELLATION ENERGY SER	363.48	001.610.65.04315	ELECTRICITY/GAS
GFCK 202586	04/16/2015	CONSTELLATION ENERGY SER	68.61	001.610.65.04315	ELECTRICITY/GAS
GFCK 202586	04/16/2015	CONSTELLATION ENERGY SER	515.85	001.610.66.04315	ELECTRICITY/GAS
GFCK 202586	04/16/2015	CONSTELLATION ENERGY SER	786.43	001.610.67.04315	ELECTRICITY/GAS
GFCK 202587	04/16/2015	COUNTY MARKET	60.55	001.510.00.04215	SUPPLIES/ELECTION
GFCK 202588	04/16/2015	COURTESY FORD	168.43	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202589	04/16/2015	DACVB	51.25	001.101.00.03710	MISCELLANEOUS
GFCK 202590	04/16/2015	DANVILLE SANITARY DISTRI	29.10	001.610.61.04316	WATER
GFCK 202590	04/16/2015	DANVILLE SANITARY DISTRI	35.02	001.610.62.04316	WATER
GFCK 202590	04/16/2015	DANVILLE SANITARY DISTRI	88.42	001.610.63.04316	WATER
GFCK 202591	04/16/2015	DANVILLE WATER	230.75	001.610.62.04316	WATER
GFCK 202592	04/16/2015	DAY 018	123.20	014.231.00.04251	TRAVEL EXPENSE
GFCK 202593	04/16/2015	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202594	04/16/2015	E S & S	59.78	001.530.00.04215	SUPPLIES/ELECTION
GFCK 202595	04/16/2015	EXPRESS PACKAGING SERVIC	62.08	001.310.00.04270	POSTAGE
GFCK 202596	04/16/2015	FIRST MIDWEST BANK	19.25	014.231.00.04210	SUPPLIES/OFFICE
GFCK 202596	04/16/2015	FIRST MIDWEST BANK	585.37	014.231.00.04251	TRAVEL EXPENSE
GFCK 202596	04/16/2015	FIRST MIDWEST BANK	480.99	014.231.00.04270	POSTAGE
GFCK 202596	04/16/2015	FIRST MIDWEST BANK	28.53	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202596	04/16/2015	FIRST MIDWEST BANK	86.29	014.231.00.04364	EDUCATION/TRAINING
GFCK 202597	04/16/2015	FURRY 018	123.20	014.231.00.04251	TRAVEL EXPENSE
GFCK 202598	04/16/2015	GLOBAL GOV ED SOLUTIONS	159.99	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 202599	04/16/2015	GOVERNMENTAL BUSINESS SY	986.88	001.510.00.04215	SUPPLIES/ELECTION
GFCK 202600	04/16/2015	GREGORY 018/	123.20	014.231.00.04251	TRAVEL EXPENSE
GFCK 202601	04/16/2015	HURT 018	123.20	014.231.00.04251	TRAVEL EXPENSE
GFCK 202602	04/16/2015	IPCSA	1,530.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202603	04/16/2015	KAPELLA & PARKER	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202604	04/16/2015	KELLY 0	123.20	014.231.00.04251	TRAVEL EXPENSE
GFCK 202605	04/16/2015	KELLY'S SIGN SHOP	1,590.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 202606	04/16/2015	KONE INC.	1,572.23	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202606	04/16/2015	KONE INC.	543.86	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202607	04/16/2015	LUCAS 610/M	34.44	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 202608	04/16/2015	M S I FOODS	2,899.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 202609	04/16/2015	MASKEL/ KEVIN	61.84	006.340.00.04251	TRAVEL EXPENSE
GFCK 202610	04/16/2015	MEMORIES BY DESIGN	128.00	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 202611	04/16/2015	MENARDS-DANVILLE	1,638.00	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 202611	04/16/2015	MENARDS-DANVILLE	237.47	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 202611	04/16/2015	MENARDS-DANVILLE	84.86	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 202611	04/16/2015	MENARDS-DANVILLE	89.00	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 202611	04/16/2015	MENARDS-DANVILLE	36.57	001.610.60.04294	MAINT/REPAIR - BUILDINGS

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GFCK 202611	04/16/2015	MENARDS-DANVILLE	301.90	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 202612	04/16/2015	MIDWEST COMMUNICATIONS G	2,303.20	001.610.00.04260	TELEPHONE
GFCK 202613	04/16/2015	MIDWEST VETERINARY SUPPL	1,597.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 202614	04/16/2015	MINDJET LLC	189.05	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 202615	04/16/2015	NEWWAVE COMMUNICATIONS	165.96	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202616	04/16/2015	PARKHURST/ REBECCA	186.66	001.250.00.04251	TRAVEL EXPENSE
GFCK 202616	04/16/2015	PARKHURST/ REBECCA	300.00	001.250.00.04364	EDUCATION/TRAINING
GFCK 202617	04/16/2015	PETERMAN LEGAL GROUP	39.00	001.101.00.03541	SHERIFF'S SERVICES
GFCK 202618	04/16/2015	PETHEALTH SERVICES	1,587.50	011.440.00.04220	MATERIALS
GFCK 202619	04/16/2015	PITNEY BOWES	135.00	011.440.00.04270	POSTAGE
GFCK 202620	04/16/2015	PITNEY BOWES	435.00	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202621	04/16/2015	PITNEY BOWES	999.00	001.190.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 202622	04/16/2015	PURCHASE POWER	5.30	001.240.00.04270	POSTAGE
GFCK 202623	04/16/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 202623	04/16/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 202624	04/16/2015	QUICK	123.20	014.231.00.04251	TRAVEL EXPENSE
GFCK 202625	04/16/2015	QUICKLUBE	39.86	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202626	04/16/2015	QUILL	9,276.80	001.190.00.04210	SUPPLIES/OFFICE
GFCK 202627	04/16/2015	QUILL CORPORATION	174.38	014.231.00.04210	SUPPLIES/OFFICE
GFCK 202627	04/16/2015	QUILL CORPORATION	57.58	014.231.00.04210	SUPPLIES/OFFICE
GFCK 202628	04/16/2015	QUILL CORPORATION	58.99	001.420.00.04210	SUPPLIES/OFFICE
GFCK 202628	04/16/2015	QUILL CORPORATION	254.86	001.420.00.04210	SUPPLIES/OFFICE
GFCK 202629	04/16/2015	QUILL CORPORATION	160.19	001.510.00.04210	SUPPLIES/OFFICE
GFCK 202629	04/16/2015	QUILL CORPORATION	28.32	001.510.00.04210	SUPPLIES/OFFICE
GFCK 202629	04/16/2015	QUILL CORPORATION	160.63	001.510.00.04210	SUPPLIES/OFFICE
GFCK 202629	04/16/2015	QUILL CORPORATION	251.09	001.510.00.04215	SUPPLIES/ELECTION
GFCK 202630	04/16/2015	QUILL CORPORATION	89.68	001.520.00.04210	SUPPLIES/OFFICE
GFCK 202631	04/16/2015	QUILL CORPORATION	179.94	001.530.00.04210	SUPPLIES/OFFICE
GFCK 202631	04/16/2015	QUILL CORPORATION	89.99	001.530.00.04210	SUPPLIES/OFFICE
GFCK 202632	04/16/2015	QUILL.COM	73.70	001.190.00.04210	SUPPLIES/OFFICE
GFCK 202633	04/16/2015	REIFSTECK 420/	529.08	001.420.00.04251	TRAVEL EXPENSE
GFCK 202634	04/16/2015	REPUBLIC SERVICES #726	290.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202634	04/16/2015	REPUBLIC SERVICES #726	350.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202634	04/16/2015	REPUBLIC SERVICES #726	175.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202634	04/16/2015	REPUBLIC SERVICES #726	82.40	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202634	04/16/2015	REPUBLIC SERVICES #726	265.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202635	04/16/2015	ROSS HEARING CENTER	120.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 202636	04/16/2015	SHUTES ALIGNMENT &	22.78	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202637	04/16/2015	SPEED 40	375.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 202637	04/16/2015	SPEED 40	634.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 202638	04/16/2015	SPEEDY'S QUICKPRINT	87.75	006.340.00.04279	PRINTING
GFCK 202639	04/16/2015	STARK/ DENNIS	108.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202640	04/16/2015	TURNER SMITH 500/	87.00	001.250.00.04366	CASE EXPENSE
GFCK 202641	04/16/2015	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202641	04/16/2015	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202641	04/16/2015	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202641	04/16/2015	UNI-KILL	35.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202641	04/16/2015	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 202642	04/16/2015	UNITED REFRIGERATION INC	345.73	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 202643	04/16/2015	US FOODS	2,392.20	006.340.00.04392	STAPLES/GROCERIES

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GFCK 202644	04/16/2015	V C AUDITOR	56.50	001.530.00.04210	SUPPLIES/OFFICE
GFCK 202645	04/16/2015	VC POP FUND	27.59	001.240.00.04267	JUROR'S MEALS
GFCK 202646	04/16/2015	VERIZON	12.40	001.510.00.04260	TELEPHONE
GFCK 202647	04/16/2015	VERIZON WIRELESS	438.34	011.440.00.04260	TELEPHONE
GFCK 202648	04/16/2015	VERIZON WIRELESS	7.80	001.530.00.04215	SUPPLIES/ELECTION
GFCK 202648	04/16/2015	VERIZON WIRELESS	380.10	001.530.00.04215	SUPPLIES/ELECTION
GFCK 202649	04/16/2015	VERIZON WIRELESS	360.72	001.610.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 202650	04/16/2015	VERMILION CO TREASURER	133,111.96	002.197.00.04150	IMRF
GFCK 202651	04/16/2015	VERMILION COUNTY ANIMAL	1,795.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 202652	04/16/2015	VERMILION VALLEY PRODUCE	98.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 202652	04/16/2015	VERMILION VALLEY PRODUCE	227.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 202653	04/16/2015	VERMILION VALLEY PRODUCE	62.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 202654	04/16/2015	VERMILION VETERINARY	144.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 202655	04/16/2015	VERMILION VETERINARY VEN	95.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 202656	04/16/2015	WATSON GENERAL TIRE	23.95	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202656	04/16/2015	WATSON GENERAL TIRE	150.25	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202657	04/16/2015	WESTVILLE-BELGIUM SANITA	16.00	001.610.65.04316	WATER
GFCK 202658	04/16/2015	WEX BANK	132.52	001.350.00.04221	FUEL
GFCK 202659	04/16/2015	WEYHRICH/ LINDSAY	1,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202659	04/16/2015	WEYHRICH/ LINDSAY	1,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202660	04/16/2015	WITHAM HEALTH SERVICES	48.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202661	04/16/2015	ARLINGTON/ DESTINY	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202662	04/16/2015	ATWOOD/ DEVAN	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202663	04/16/2015	ATWOOD/ STEPHEN	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202664	04/16/2015	BECK	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202665	04/16/2015	BECK/ TAYLOR	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202666	04/16/2015	BENSON/ NICKLAS	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202667	04/16/2015	BIGGS/ JESSICA	50.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202668	04/16/2015	BOWLES/ BONNIE	40.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202669	04/16/2015	BROWN	100.10	001.510.00.04251	TRAVEL EXPENSE
GFCK 202669	04/16/2015	BROWN	140.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202670	04/16/2015	BROWN/ TRAVIS	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202671	04/16/2015	CATLETT/ STEVE	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202672	04/16/2015	CORBIN/ JACK	50.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202673	04/16/2015	CORNELL/ CHRISTINE	40.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202674	04/16/2015	ENGLEMAN/ SUZAN	11.00	001.510.00.04251	TRAVEL EXPENSE
GFCK 202675	04/16/2015	HABBen/ JUDY	40.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202676	04/16/2015	HINKLE/ LOU	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202677	04/16/2015	JENKINS/ LAWRENCE "PETE"	210.65	001.510.00.04251	TRAVEL EXPENSE
GFCK 202678	04/16/2015	KEGLEY/ LAURIE	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202679	04/16/2015	KEITH/ TRICIA	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202680	04/16/2015	LIETZ/ GREG	40.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202681	04/16/2015	LIGHT/ ERIC	133.49	001.510.00.04251	TRAVEL EXPENSE
GFCK 202682	04/16/2015	LIGHT/ TERRY L	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202683	04/16/2015	MAGED/ DIANNA	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202684	04/16/2015	MARSH/ HUNTER	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202685	04/16/2015	MARSH/ THOMAS	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202686	04/16/2015	OAKWOOD	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202687	04/16/2015	RIDGE/ STEVEN T	50.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202688	04/16/2015	RITTER/ DONNIE	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 202689	04/16/2015	SAMPSON/ BRYAN	240.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202690	04/16/2015	SAMPSON/ BRYAN	265.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202690	04/16/2015	SAMPSON/ BRYAN	265.00CR	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202691	04/16/2015	SHEPHERD/ PAULA	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202692	04/16/2015	SHORT/ DYLAN	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202693	04/16/2015	SIMS/ MEGAN	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202694	04/16/2015	SLAVIK/ VICKIE L	166.10	001.510.00.04251	TRAVEL EXPENSE
GFCK 202694	04/16/2015	SLAVIK/ VICKIE L	140.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202695	04/16/2015	SMITH/ MONTEL	50.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202696	04/16/2015	STONECIPHER/ MARY	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202697	04/16/2015	STUCKEMEYER	35.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202698	04/16/2015	TECHTOW/ DAVE	248.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202699	04/16/2015	TIU/ FERNANDO	50.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202700	04/16/2015	TURNER/ ROBERT D	135.30	001.510.00.04251	TRAVEL EXPENSE
GFCK 202700	04/16/2015	TURNER/ ROBERT D	150.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202701	04/16/2015	WEAVER/ ROBERT "MITCH"	45.65	001.510.00.04251	TRAVEL EXPENSE
GFCK 202702	04/16/2015	WITHERS/ GLENDA	40.00	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202703	04/16/2015	WOODARD/ RANDY	272.50	001.530.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202704	04/16/2015	WYLDE/ DALTON	30.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202705	04/21/2015	V C PAYROLL FUND	30,487.50	001.510.00.04106	SALARY - ELECTION PERSONNEL
GFCK 202705	04/21/2015	V C PAYROLL FUND	13,128.88	001.530.00.04106	SALARY - ELECTION PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	7,921.71	001.110.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	6,450.00	001.110.00.04105	SALARY - MEETINGS
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	145.90	001.110.44.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	2,956.89	001.140.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	272.00	001.140.00.04102	SALARY - PART-TIME
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	556.83	001.165.00.04153	PERSONAL DAYS
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	13,949.72	001.210.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	32,798.70	001.220.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	41,660.65	001.230.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	3,586.32	001.240.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	17,301.78	001.250.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	83,329.75	001.310.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	1,087.87	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	1,955.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	2,826.14	001.420.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	8,215.50	001.510.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	2,293.50	001.510.00.04102	SALARY - PART-TIME
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	165.58	001.510.00.04104	SALARY - OVERTIME
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	3,762.71	001.520.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	800.00	001.530.00.04102	SALARY - PART-TIME
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	45.00	001.530.00.04104	SALARY - OVERTIME
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	1,363.50	001.530.00.04106	SALARY - ELECTION PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	6,509.94	001.550.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	4,197.74	001.610.00.04101	SALARY - PERSONNEL
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202706	04/21/2015	VERMILION CO PAYROLL FUN	7,749.37	001.610.68.04101	SALARY - PERSONNEL
GFCK 202707	04/21/2015	VERMILION CO PAYROLL FUN	14,479.98	011.440.00.04101	SALARY - PERSONNEL
GFCK 202707	04/21/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 202708	04/21/2015	VERMILION CO PAYROLL FUN	45,919.01	019.196.00.04149	FICA
GFCK 202709	04/21/2015	VERMILION CO PAYROLL FUN	86,354.90	006.340.00.04101	SALARY - PERSONNEL
GFCK 202709	04/21/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 202710	04/21/2015	VERMILION CO PAYROLL FUN	829.04	015.511.00.04101	SALARY - PERSONNEL
GFCK 202711	04/21/2015	VERMILION CO PAYROLL FUN	2,264.71	079.967.00.04101	SALARY - PERSONNEL
GFCK 202712	04/21/2015	VERMILION CO PAYROLL FUN	1,055.49	097.999.00.04101	SALARY - PERSONNEL
GFCK 202713	04/21/2015	VERMILION COUNTY PAYROLL	44,274.61	006.340.34.04101	SALARY - PERSONNEL
GFCK 202713	04/21/2015	VERMILION COUNTY PAYROLL	2,928.65	006.340.34.04104	SALARY - OVERTIME
GFCK 202713	04/21/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 202714	04/21/2015	ALKIRE/ DEBRA	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202715	04/21/2015	ANVICK/ GREG	46.95	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202716	04/21/2015	ASTELL/ TERESA	22.10	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202717	04/21/2015	BALDWIN/ PEGGY MARIE	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202718	04/21/2015	BALSAMELLO/ RICHARD	16.60	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202719	04/21/2015	BERRY/ GLENN	5.50	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202720	04/21/2015	BERRY/ LAURA	44.75	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202721	04/21/2015	BIBB/ DAVID	15.50	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202722	04/21/2015	BROWN/ JANET	20.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202723	04/21/2015	BRUMETT/ CHARLOTTE	36.95	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202724	04/21/2015	BRYANT/ JAMES DEAN	14.40	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202725	04/21/2015	BRYANT/ KATHY SUE	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202726	04/21/2015	BUDNOVICH/ CHRISTINE	4.40	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202727	04/21/2015	BUSHUE/ RUBY	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202728	04/21/2015	CAMBRON/ KIM	51.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202729	04/21/2015	CARLENE/ DONNA	9.90	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202730	04/21/2015	CARTER/ BOB	17.15	001.510.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 202731	04/21/2015	CARTER/ LOIS	6.60	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202732	04/21/2015	CATOMER/ DIANE	23.20	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202733	04/21/2015	CESSNA/ CHARLENE	20.90	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202734	04/21/2015	CESSNA/ COLLEEN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202735	04/21/2015	CHENEY/ BRENDA	28.15	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202736	04/21/2015	CHESTNUT/ LOIS	43.65	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202737	04/21/2015	CONRAD/ MARY	47.40	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202738	04/21/2015	COOK/ LINDA	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202739	04/21/2015	COOKE/ DARLA	20.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202740	04/21/2015	CREASON/ JANE	25.95	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202741	04/21/2015	CRIPPIN/ CAROL	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202742	04/21/2015	CRIPPIN/ MERRILL	4.40	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202743	04/21/2015	CRISWELL/ ELIZABETH	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202744	04/21/2015	CRUPPENINK/ CONNIE	31.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202745	04/21/2015	DECK/ SHIRLEY	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202746	04/21/2015	DEFRIES/ VICTORIA	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202747	04/21/2015	DEVORE/ EVELYN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202748	04/21/2015	DEWEY/ JOHN	46.95	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202749	04/21/2015	DEWEY/ MARILYN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202750	04/21/2015	DIVAN/ JOSEPHINE	27.50	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202751	04/21/2015	DODD-CASEY/ CAROLYN SUE	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202752	04/21/2015	ELLIS/ SONNA	27.15	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202753	04/21/2015	ENGLE/ LEE	31.90	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202754	04/21/2015	ENGLE/ SHARON	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202755	04/21/2015	FLORES/ KENNETH	13.30	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202756	04/21/2015	FORD/ JOY	14.40	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202757	04/21/2015	GADDIS/ VICKIE	1.10	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202758	04/21/2015	GLOUSER/ SAMANTHA	4.40	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202759	04/21/2015	GOODNER/ DOROTHY	17.70	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202760	04/21/2015	GREENE/ JANET	16.05	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202761	04/21/2015	GROVE/ JOHN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202762	04/21/2015	HAASE/ JAMES	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202763	04/21/2015	HALLETT/ JOY	11.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202764	04/21/2015	HALUSKA/ DONNA	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202765	04/21/2015	HARRISON/ LORA	20.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202766	04/21/2015	HAYES/ SHERYL	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202767	04/21/2015	HAYNES/ PAUL	8.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202768	04/21/2015	HEARD/ BETTY	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202769	04/21/2015	HICKLE/ NANCY	17.70	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202770	04/21/2015	HICKS/ CAROL	36.40	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202771	04/21/2015	HIGH/ LAWRENCE	57.30	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202772	04/21/2015	HILST/ LINCOLN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202773	04/21/2015	HIRD/ VILA	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202774	04/21/2015	HOWARD/ RITA	16.60	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202775	04/21/2015	HUDSON/ ALVENA	36.95	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202776	04/21/2015	HUFFMAN/ PENNY	25.40	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202777	04/21/2015	JESSUP/ BARBARA	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202778	04/21/2015	JOHNSON/ SUZANNE KAYE	38.60	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202779	04/21/2015	JONES/ PAULINE	23.30	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202780	04/21/2015	KARUZIS/ ROSE	16.60	001.510.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 202781	04/21/2015	KINGORE/ JOHN	52.90	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202782	04/21/2015	KIRBY/ LETA PATSY	36.50	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202783	04/21/2015	KIST/ JUDITH	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202784	04/21/2015	KLEPP/ MICHAEL	29.35	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202785	04/21/2015	KNIGHT/ FLORA BELLE	17.15	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202786	04/21/2015	KNIGHT/ GREGORY	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202787	04/21/2015	KNOEPFEL/ LARRY	22.10	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202788	04/21/2015	LAMBERT/ NANCY	33.20	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202789	04/21/2015	LANE/ KAREN	20.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202790	04/21/2015	LEMKE/ THEODORE	33.10	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202791	04/21/2015	LOGGINS/ MARJORIE	21.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202792	04/21/2015	LOMAX/ EARL	21.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202793	04/21/2015	LOMAX/ SHARON	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202794	04/21/2015	LOOKINGBILL/ FRANCES	26.60	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202795	04/21/2015	MACKIEWICZ/ DALE	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202796	04/21/2015	MACKIEWICZ/ MARNEDA	38.60	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202797	04/21/2015	MAHORNEY/ MICHAEL	40.35	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202798	04/21/2015	MARSH/ THOMAS	23.30	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202799	04/21/2015	MCBRIDE/ DEBORAH	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202800	04/21/2015	MEGENHARDT/ DARLENE	16.60	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202801	04/21/2015	MIKELS/ KENNETH	20.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202802	04/21/2015	MILES/ KURT	47.95	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202803	04/21/2015	MILLER/ HARRY DEAN	14.40	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202804	04/21/2015	MILLER/ PEGGY	12.75	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202805	04/21/2015	MINICK/ JEAN	20.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202806	04/21/2015	MOCKBEE/ PEGGY	17.70	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202807	04/21/2015	MONSON/ ANTHONY	6.60	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202808	04/21/2015	MORRIS/ BELVA	28.25	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202809	04/21/2015	MYLER/ PEGGY	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202810	04/21/2015	MYLER/ RICHARD	17.15	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202811	04/21/2015	NALETT/ MELINDA	6.60	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202812	04/21/2015	NASH/ TONY	4.40	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202813	04/21/2015	NEWMAN/ CHRISTINE	36.95	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202814	04/21/2015	ODER/ CONNIE	24.40	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202815	04/21/2015	ORR/ CHRISTINE	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202815	04/21/2015	ORR/ CHRISTINE	10.00CR	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202816	04/21/2015	OVERBY/ BEVERLY	60.70	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202817	04/21/2015	OVERSTREET/ BETTY	27.15	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202818	04/21/2015	PAGE/ JACK	6.60	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202819	04/21/2015	PAGE/ JERRY	16.60	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202820	04/21/2015	PETERS/ JOANNE	15.50	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202821	04/21/2015	PFEFFERLE/ NORMAN	31.55	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202822	04/21/2015	PHILLIPS/ MARTHA	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202823	04/21/2015	PICHON/ BRIAN	18.15	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202824	04/21/2015	PIERCE/ JOYCE	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202825	04/21/2015	PLOTNER/ RITA	29.35	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202826	04/21/2015	POTTER/ PAM	20.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202827	04/21/2015	PREDMORE/ JANICE	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202828	04/21/2015	PRIBBLE/ RAY	61.70	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202829	04/21/2015	PUCKETT/ SHIRLEY	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 202830	04/21/2015	REESE/ EDWARD EVERETT	23.20	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202831	04/21/2015	RHODEN/ CONNIE	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202832	04/21/2015	RICHARDS/ DAVID RAY	23.30	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202833	04/21/2015	ROACH/ BETTY	30.90	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202834	04/21/2015	ROBERTSON/ DONALD	47.50	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202835	04/21/2015	ROMACK/ ROBIN	41.90	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202836	04/21/2015	ROSE/ SONNA	17.15	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202837	04/21/2015	ROUSE/ DAWN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202838	04/21/2015	ROY/ KATHLEEN	22.75	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202839	04/21/2015	RUCH/ DELORES	6.60	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202840	04/21/2015	RUTLEDGE/ FRANK	21.10	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202841	04/21/2015	RYN/ MYRNA VAN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202842	04/21/2015	SAKOTNIK/ WILLIAM	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202843	04/21/2015	SANDLIN/ JUDY	13.75	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202844	04/21/2015	SCARLETT/ WAYNE	29.25	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202845	04/21/2015	SECHRIEST/ R E	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202846	04/21/2015	SHADDEN/ JACKIE	20.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202847	04/21/2015	SHORE/ JEANNE	5.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202848	04/21/2015	SILVER/ TERYL	20.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202849	04/21/2015	SIMPSON/ RAMONA	44.20	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202850	04/21/2015	SMITH/ DIANN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202851	04/21/2015	SMITH/ JACKIE LYNN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202852	04/21/2015	SMITH/ MICHAEL	22.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202853	04/21/2015	SNIDER/ EVA	28.70	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202854	04/21/2015	SPISOK/ MAUREEN	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202855	04/21/2015	SPROULS/ VIRGINIA KAY	5.50	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202856	04/21/2015	STALEY/ ROSE DAVIS	82.50	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202857	04/21/2015	STEFANSKI/ EDWARD	8.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202858	04/21/2015	STEWART/ ROBERT	18.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202859	04/21/2015	SUDLOW/ TERESA	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202860	04/21/2015	SUGGS/ LINNIE	18.80	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202861	04/21/2015	TAYLOR/ LEONE	34.75	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202862	04/21/2015	TELLIER/ JACKIE	7.15	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202863	04/21/2015	THOMAS/ MARLENE	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202864	04/21/2015	THOMAS/ PAUL	20.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202865	04/21/2015	TURNER/ BRENDA KATHLEEN	23.85	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202866	04/21/2015	VENTERS/ DANIEL	52.90	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202867	04/21/2015	WALLACE/ JOYCE	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202868	04/21/2015	WALTZ/ EVA	22.10	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202869	04/21/2015	WARGO/ CINDY	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202870	04/21/2015	WARGO/ JOHN	23.30	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202871	04/21/2015	WATSON/ DONNA	5.50	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202872	04/21/2015	WEAR/ DESIRE'	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202873	04/21/2015	WILLIAMS/ ESTHER	23.30	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202874	04/21/2015	WILLIAMS/ IRMA	24.85	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202875	04/21/2015	WILSON/ TERRI	24.30	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202876	04/21/2015	WITSMAN/ KARL ROBERT	7.15	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202877	04/21/2015	WOLFE/ JAMES	20.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202878	04/21/2015	YOUNG/ LINDA	39.25	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202879	04/23/2015	AECOI	120.00	001.530.00.04364	EDUCATION/TRAINING

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GFCK 202880	04/23/2015	ALBLINGER 220/P	126.50	001.220.00.04251	TRAVEL EXPENSE
GFCK 202880	04/23/2015	ALBLINGER 220/P	190.30	001.220.00.04251	TRAVEL EXPENSE
GFCK 202881	04/23/2015	ANIMAL CARE EQUIPMENT	55.16	011.440.00.04220	MATERIALS
GFCK 202882	04/23/2015	AQUA ILLINOIS INC.	30.82	001.610.60.04316	WATER
GFCK 202882	04/23/2015	AQUA ILLINOIS INC.	135.59	001.610.61.04316	WATER
GFCK 202882	04/23/2015	AQUA ILLINOIS INC.	175.48	001.610.62.04316	WATER
GFCK 202883	04/23/2015	ARNOLD'S OFFICE SUPPLY	1,421.67	006.340.00.04210	SUPPLIES/OFFICE
GFCK 202884	04/23/2015	AT&T	635.10	001.130.00.04453	COMMUNICATIONS
GFCK 202885	04/23/2015	AUNT MILLIE'S BAKERIES	607.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 202886	04/23/2015	AUTERMAN/ DAN	13.80	001.310.00.04251	TRAVEL EXPENSE
GFCK 202887	04/23/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202887	04/23/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202887	04/23/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202887	04/23/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202887	04/23/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202888	04/23/2015	BECK GOODNER 220/CO	59.00	001.220.00.04366	CASE EXPENSE
GFCK 202889	04/23/2015	BECK GOODNER 250/CO	56.00	001.250.00.04366	CASE EXPENSE
GFCK 202890	04/23/2015	BIG R - TILTON	132.97	011.440.00.04220	MATERIALS
GFCK 202891	04/23/2015	BOB BARKER INC	94.34	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 202891	04/23/2015	BOB BARKER INC	317.20	006.340.34.04331	UNIFORMS
GFCK 202892	04/23/2015	BOUND TREE MEDICAL LLC	179.58	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 202893	04/23/2015	BREITMEYER/ RUDOLF G	75.00	001.220.00.04366	CASE EXPENSE
GFCK 202894	04/23/2015	BUHR/ AMY L	5.50	001.220.00.04366	CASE EXPENSE
GFCK 202895	04/23/2015	BYERS PRINTING CO.	139.29	079.967.00.04210	SUPPLIES/OFFICE
GFCK 202896	04/23/2015	CDS OFFICE TECHNOLOGIES	136.23	001.330.00.04279	PRINTING
GFCK 202897	04/23/2015	COMMERCIAL NEWS 5	47.96	001.530.00.04280	PUBLICATIONS
GFCK 202898	04/23/2015	COMMERCIAL NEWS 5	58.22	001.550.00.04280	PUBLICATIONS
GFCK 202899	04/23/2015	CONSTELLATION ENERGY SER	790.83	001.610.63.04315	ELECTRICITY/GAS
GFCK 202900	04/23/2015	COUNTY ANIMAL CONTROL IL	50.00	011.440.00.04363	DUES/LICENSE FEES
GFCK 202901	04/23/2015	DANVILLE AREA CONVENTION	98.06	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 202901	04/23/2015	DANVILLE AREA CONVENTION	47.81	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 202902	04/23/2015	DANVILLE PAPER & SUPPLY	805.07	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 202903	04/23/2015	DEVNET INC	3,000.00	015.511.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 202904	04/23/2015	E S & S	1,470.68	001.530.00.04215	SUPPLIES/ELECTION
GFCK 202905	04/23/2015	EAST LAKE HOSPITAL INC	18.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 202906	04/23/2015	FAULSTICH PRINTING	706.65	001.550.00.04210	SUPPLIES/OFFICE
GFCK 202907	04/23/2015	FRUHLING/ JAY	575.56	001.540.00.04251	TRAVEL EXPENSE
GFCK 202908	04/23/2015	GLOBAL GOV ED	171.98	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 202909	04/23/2015	GLOBAL GOV-ED	11.99	001.130.00.04210	SUPPLIES/OFFICE
GFCK 202909	04/23/2015	GLOBAL GOV-ED	139.64	001.130.00.04210	SUPPLIES/OFFICE
GFCK 202910	04/23/2015	GORDON FOOD SERVICE INC.	3,255.36	006.340.00.04392	STAPLES/GROCERIES
GFCK 202911	04/23/2015	HARPER 330/RICK LEE	200.00	001.330.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202912	04/23/2015	HARRIS & ASSOC INC 131	12,500.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202912	04/23/2015	HARRIS & ASSOC INC 131	500.00	013.131.00.04453	COMMUNICATIONS
GFCK 202913	04/23/2015	HARTSHORN/ MIKE	27.60	001.310.00.04251	TRAVEL EXPENSE
GFCK 202914	04/23/2015	HECKERSON/ DUSTIN	27.60	001.310.00.04251	TRAVEL EXPENSE
GFCK 202915	04/23/2015	HOGSETT, ED.D. 235/STAN	225.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 202916	04/23/2015	INDEPENDENT NEWS	48.00	001.510.00.04280	PUBLICATIONS
GFCK 202917	04/23/2015	JOCKO'S	150.40	001.240.00.04267	JUROR'S MEALS
GFCK 202918	04/23/2015	JOHNSON/ PEGGY	59.48	035.350.00.04260	TELEPHONE

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GFCK 202919	04/23/2015	JONES/ SEAN	27.60	001.310.00.04251	TRAVEL EXPENSE
GFCK 202920	04/23/2015	KANKAKEE VALLEY PUBLISHI	2,261.76	001.510.00.04280	PUBLICATIONS
GFCK 202920	04/23/2015	KANKAKEE VALLEY PUBLISHI	1,355.40	001.510.00.04280	PUBLICATIONS
GFCK 202921	04/23/2015	KELLY PRINTING CO. INC.	205.00	001.210.00.04210	SUPPLIES/OFFICE
GFCK 202922	04/23/2015	KELLY'S SIGN SHOP	285.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 202923	04/23/2015	LIETZ & HUSSMANN ROGERS,	80.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 202924	04/23/2015	LINNE MACHINE CO	500.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202925	04/23/2015	LONG 550/MAT	105.10	001.550.00.04251	TRAVEL EXPENSE
GFCK 202926	04/23/2015	M S I FOODS	2,883.22	006.340.00.04392	STAPLES/GROCERIES
GFCK 202926	04/23/2015	M S I FOODS	20.00CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 202927	04/23/2015	MARING 220/	100.50	001.220.00.04366	CASE EXPENSE
GFCK 202928	04/23/2015	MIDWEST VETERINARY SUPPL	1,549.38	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 202929	04/23/2015	MY TOPO	124.00	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 202930	04/23/2015	NATIONAL MEDICAL SERVICE	1,610.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202931	04/23/2015	NEWS GAZETTE	455.07	001.210.00.04280	PUBLICATIONS
GFCK 202931	04/23/2015	NEWS GAZETTE	217.14	001.210.00.04280	PUBLICATIONS
GFCK 202932	04/23/2015	O'HERRON	87.96	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 202933	04/23/2015	O'HERRON	1,724.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 202933	04/23/2015	O'HERRON	1,335.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 202934	04/23/2015	O'HERRON	56.99	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 202935	04/23/2015	O'HERRON CO., INC. 3	1,638.00	001.310.00.04208	SUPPLIES/FIREARMS
GFCK 202935	04/23/2015	O'HERRON CO., INC. 3	136.00	001.310.00.04331	UNIFORMS
GFCK 202935	04/23/2015	O'HERRON CO., INC. 3	177.00	001.310.00.04331	UNIFORMS
GFCK 202935	04/23/2015	O'HERRON CO., INC. 3	101.30	001.310.00.04331	UNIFORMS
GFCK 202936	04/23/2015	PERRY/ DAVID	135.40	001.220.00.04251	TRAVEL EXPENSE
GFCK 202936	04/23/2015	PERRY/ DAVID	25.00	001.220.00.04364	EDUCATION/TRAINING
GFCK 202937	04/23/2015	POLYCLINIC PHARMACY INC	1,000.58	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 202938	04/23/2015	PREDMORE/ JANICE	42.68	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202939	04/23/2015	PURCHASE POWER	10,000.00	001.210.00.04270	POSTAGE
GFCK 202940	04/23/2015	QUILL CORPORATION	30.58	011.440.00.04210	SUPPLIES/OFFICE
GFCK 202941	04/23/2015	QUILL CORPORATION	88.99	001.130.00.04210	SUPPLIES/OFFICE
GFCK 202941	04/23/2015	QUILL CORPORATION	85.99	001.130.00.04210	SUPPLIES/OFFICE
GFCK 202942	04/23/2015	QUILL CORPORATION	175.07	014.231.00.04210	SUPPLIES/OFFICE
GFCK 202943	04/23/2015	QUILL CORPORATION	268.27	001.210.00.04210	SUPPLIES/OFFICE
GFCK 202944	04/23/2015	QUILL CORPORATION	145.75	001.330.00.04210	SUPPLIES/OFFICE
GFCK 202944	04/23/2015	QUILL CORPORATION	53.98	001.330.00.04210	SUPPLIES/OFFICE
GFCK 202945	04/23/2015	QUILL CORPORATION	269.40	001.510.00.04215	SUPPLIES/ELECTION
GFCK 202945	04/23/2015	QUILL CORPORATION	150.29	001.510.00.04215	SUPPLIES/ELECTION
GFCK 202946	04/23/2015	RAY O'HERRON COMPANY, I	187.34	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202947	04/23/2015	SEICO, INC	372.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202948	04/23/2015	SIDELL REPORTER	30.00	001.550.00.04213	BOOKS/PERIODICALS
GFCK 202949	04/23/2015	SPAN PUBLISHING	144.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK 202950	04/23/2015	SPEEDWAY SUPERAMERICA	1,890.88	001.310.00.04221	FUEL
GFCK 202951	04/23/2015	STARK/ DENNIS	448.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202952	04/23/2015	SUPREME RADIO COMMUNICAT	591.97	001.330.00.04453	COMMUNICATIONS
GFCK 202953	04/23/2015	TALBOTT/BRIAN	17.60	001.130.00.04251	TRAVEL EXPENSE
GFCK 202954	04/23/2015	THE ANTIOCH GROUP	425.00	001.220.00.04366	CASE EXPENSE
GFCK 202955	04/23/2015	TRILLIUM	234.32	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202956	04/23/2015	TURNER SMITH 220/	109.00	001.220.00.04366	CASE EXPENSE
GFCK 202957	04/23/2015	UNIFIED NETWORKING INC	763.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 202957	04/23/2015	UNIFIED NETWORKING INC	1,597.50	006.340.34.04361	CONTRACTUAL/PROF SERVICES

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GFCK 202958	04/23/2015	US FOODS	1,723.04	006.340.00.04392	STAPLES/GROCERIES
GFCK 202958	04/23/2015	US FOODS	232.32	006.340.00.04392	STAPLES/GROCERIES
GFCK 202959	04/23/2015	V C AUDITOR	293.50	001.110.00.04210	SUPPLIES/OFFICE
GFCK 202960	04/23/2015	V C AUDITOR	58.80	001.350.00.04270	POSTAGE
GFCK 202961	04/23/2015	V C AUDITOR	174.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 202962	04/23/2015	VERIZON WIRELESS	60.18	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 202962	04/23/2015	VERIZON WIRELESS	467.20	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 202962	04/23/2015	VERIZON WIRELESS	76.63	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 202963	04/23/2015	VERIZON WIRELESS	65.02	001.310.00.04260	TELEPHONE
GFCK 202964	04/23/2015	VERIZON WIRELESS	325.47	035.350.00.04260	TELEPHONE
GFCK 202965	04/23/2015	VERMILION CO CONSERVATIO	98.06	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 202965	04/23/2015	VERMILION CO CONSERVATIO	47.81	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 202966	04/23/2015	VERMILION CO TREASURER	128,608.66	002.197.00.04150	IMRF
GFCK 202967	04/23/2015	VERMILION VALLEY PRODUCE	378.67	006.340.00.04392	STAPLES/GROCERIES
GFCK 202968	04/23/2015	VERMILION VALLEY PRODUCE	93.75	006.340.34.04222	SUPPLIES/DIETARY
GFCK 202969	04/23/2015	VERMILION VETERINARY VEN	38.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 202970	04/23/2015	VISION VENTURES, INC	1,152.65	001.350.00.04210	SUPPLIES/OFFICE
GFCK 202971	04/23/2015	VOTEC CORPORATION	9,913.15	001.530.00.04215	SUPPLIES/ELECTION
GFCK 202972	04/23/2015	WEX BANK	204.82	001.220.00.04221	FUEL
GFCK 202973	04/23/2015	WEX BANK	277.34	001.610.00.04221	FUEL
GFCK 202974	04/23/2015	WILSON/ KARLA	24.88	035.350.00.04260	TELEPHONE
GFCK 202975	04/23/2015	WILSON'S AUTO & TRANSMIS	30.52	001.220.00.04291	MAINT/REPAIR - VEHICLES
GFCK 202976	04/23/2015	WOLFRAM RESEARCH	499.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 202977	04/23/2015	YOUNG/ FRANK	54.00	001.101.00.03541	SHERIFF'S SERVICES
GFCK 202978	04/28/2015	A T & T	105.92	001.420.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 202979	04/28/2015	ARNOLD'S OFFICE SUPPLY I	372.38	001.310.00.04210	SUPPLIES/OFFICE
GFCK 202980	04/28/2015	AT&T - CAROL STREAM	364.98	001.130.00.04453	COMMUNICATIONS
GFCK 202981	04/28/2015	AT&T CAPITAL SERVICES	3,224.35	001.130.00.04453	COMMUNICATIONS
GFCK 202982	04/28/2015	AUNT MILLIE'S BAKERIES	223.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 202983	04/28/2015	BANKCARD PROCESSING CENT	134.82	001.130.00.04210	SUPPLIES/OFFICE
GFCK 202983	04/28/2015	BANKCARD PROCESSING CENT	4.16	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 202984	04/28/2015	BANKCARD SERVICES	27.98	006.340.34.04210	SUPPLIES/OFFICE
GFCK 202984	04/28/2015	BANKCARD SERVICES	394.55	006.340.34.04222	SUPPLIES/DIETARY
GFCK 202984	04/28/2015	BANKCARD SERVICES	75.83	006.340.34.04270	POSTAGE
GFCK 202984	04/28/2015	BANKCARD SERVICES	52.50	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 202984	04/28/2015	BANKCARD SERVICES	41.75	006.340.34.04363	DUES/LICENSE FEES
GFCK 202985	04/28/2015	BECK GOODNER 250/CO	28.00	001.250.00.04366	CASE EXPENSE
GFCK 202986	04/28/2015	BENSON/ JAMES	150.00	014.231.00.04251	TRAVEL EXPENSE
GFCK 202987	04/28/2015	BIG R - TILTON	149.79	011.440.00.04220	MATERIALS
GFCK 202987	04/28/2015	BIG R - TILTON	198.28	011.440.00.04220	MATERIALS
GFCK 202988	04/28/2015	BIG R - TILTON	64.95	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 202989	04/28/2015	BOTT'S LOCKSMITH	21.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 202990	04/28/2015	BOUND TREE MEDICAL LLC	53.94	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 202991	04/28/2015	CARING HEARTS ANIMAL HOS	435.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 202992	04/28/2015	CASEY'S GENERAL STORE IN	5,233.02	001.310.00.04221	FUEL
GFCK 202993	04/28/2015	CAUDILL 018/AND	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 202994	04/28/2015	CHOWNING 01	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 202995	04/28/2015	CINTAS CORPORATION	188.55	011.440.00.04220	MATERIALS
GFCK 202996	04/28/2015	CINTAS CORPORATION	54.89	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 202997	04/28/2015	CLEAR TALK	115.56	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 202998	04/28/2015	COMCAST	169.22	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 202999	04/28/2015	COMMERCIAL NEWS	5 4,657.17	001.510.00.04280	PUBLICATIONS
GFCK 202999	04/28/2015	COMMERCIAL NEWS	5 152.95	001.510.00.04280	PUBLICATIONS
GFCK 203000	04/28/2015	COMMERCIAL NEWS	5 1,955.00	001.530.00.04280	PUBLICATIONS
GFCK 203001	04/28/2015	COMMUNITY MEDIA	41.00	001.510.00.04280	PUBLICATIONS
GFCK 203002	04/28/2015	DANVILLE AREA CONVENTION	48.50	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 203003	04/28/2015	DANVILLE PAPER & SUPPLY	69.18	011.440.00.04220	MATERIALS
GFCK 203003	04/28/2015	DANVILLE PAPER & SUPPLY	311.22	011.440.00.04220	MATERIALS
GFCK 203003	04/28/2015	DANVILLE PAPER & SUPPLY	510.12	011.440.00.04220	MATERIALS
GFCK 203004	04/28/2015	DANVILLE PAPER & SUPPLY	65.76	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 203005	04/28/2015	DANVILLE PAPER & SUPPLY	334.07	001.240.00.04267	JUROR'S MEALS
GFCK 203006	04/28/2015	DANVILLE PAPER & SUPPLY	150.77	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203006	04/28/2015	DANVILLE PAPER & SUPPLY	45.43	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 203007	04/28/2015	DANVILLE POLYCLINIC	71.40	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 203008	04/28/2015	DEPRATT	018/ 13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 203009	04/28/2015	DILLMAN EYE CARE	66.40	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 203010	04/28/2015	DONAHUE/ WILLIAM T	256.65	001.220.00.04251	TRAVEL EXPENSE
GFCK 203011	04/28/2015	DONAHUE/ WILLIAM T	257.75	001.220.00.04251	TRAVEL EXPENSE
GFCK 203012	04/28/2015	EXPRESS PACKAGING SERVIC	34.58	001.310.00.04270	POSTAGE
GFCK 203013	04/28/2015	FAIRCHILD ANIMAL HOSPITA	162.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203014	04/28/2015	FED EX	59.89	001.310.00.04270	POSTAGE
GFCK 203015	04/28/2015	FIRST VET SUPPLY	960.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203016	04/28/2015	FORT DEARBORN	697.20	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 203017	04/28/2015	GLOBAL GOV-ED	640.87	001.130.00.04210	SUPPLIES/OFFICE
GFCK 203017	04/28/2015	GLOBAL GOV-ED	292.00	001.130.00.04210	SUPPLIES/OFFICE
GFCK 203018	04/28/2015	GORDON FOOD SERVICE INC.	1,576.15	006.340.00.04392	STAPLES/GROCERIES
GFCK 203019	04/28/2015	JANESKY/ MARK	181.70	001.420.00.04251	TRAVEL EXPENSE
GFCK 203020	04/28/2015	JENKINS/ LAWRENCE	253.04	001.510.00.04251	TRAVEL EXPENSE
GFCK 203021	04/28/2015	KAPELLA & PARKER	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203022	04/28/2015	KELLY PRINTING CO	179.00	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 203023	04/28/2015	KELLY PRINTING CO., INC	474.00	001.240.00.04210	SUPPLIES/OFFICE
GFCK 203024	04/28/2015	LEXIS NEXIS	419.93	001.250.00.04213	BOOKS/PERIODICALS
GFCK 203025	04/28/2015	LIETZ & HUSSMANN ROGERS,	2,000.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203026	04/28/2015	M S I FOODS	2,836.14	006.340.00.04392	STAPLES/GROCERIES
GFCK 203027	04/28/2015	MERZ	231/MI 13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 203028	04/28/2015	MIDWEST VETERINARY SUPPL	234.07	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203029	04/28/2015	MOORE MEDICAL LLC	308.65	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 203030	04/28/2015	NEWS-GAZETTE	6 218.48	001.168.00.04280	PUBLICATIONS
GFCK 203031	04/28/2015	NEWWAVE COMMUNICATIONS	194.39	001.330.00.04453	COMMUNICATIONS
GFCK 203032	04/28/2015	O'BRIEN	400/MICH 2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203033	04/28/2015	PERFECT BALLOT SOLUTIONS	3,500.00	001.530.00.04215	SUPPLIES/ELECTION
GFCK 203034	04/28/2015	PILOT TRAVEL CENTERS	346.26	001.310.00.04221	FUEL
GFCK 203035	04/28/2015	PLIURA, M.D.	235/DR. 1,000.00	006.340.34.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 203036	04/28/2015	PLIURA, M.D.	340/DR. 2,084.50	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 203037	04/28/2015	PURCHASE POWER	16.18	001.240.00.04270	POSTAGE
GFCK 203038	04/28/2015	QUILL CORPORATION	101.84	001.110.00.04210	SUPPLIES/OFFICE
GFCK 203038	04/28/2015	QUILL CORPORATION	38.04	001.110.00.04210	SUPPLIES/OFFICE
GFCK 203039	04/28/2015	QUILL CORPORATION	102.59	011.440.00.04210	SUPPLIES/OFFICE
GFCK 203040	04/28/2015	QUILL CORPORATION	111.99	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 203041	04/28/2015	QUILL CORPORATION	126.59	014.231.00.04210	SUPPLIES/OFFICE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203042	04/28/2015	QUILL CORPORATION	193.14	001.510.00.04215	SUPPLIES/ELECTION
GFCK 203042	04/28/2015	QUILL CORPORATION	84.24	001.510.00.04215	SUPPLIES/ELECTION
GFCK 203043	04/28/2015	QUILL CORPORATION	245.22	001.520.00.04210	SUPPLIES/OFFICE
GFCK 203044	04/28/2015	RAY O'HERRRON COMPANY, I	95.00	014.231.00.04331	UNIFORMS
GFCK 203045	04/28/2015	REIFSTECK 420/	424.70	001.420.00.04251	TRAVEL EXPENSE
GFCK 203046	04/28/2015	ROACH/ JESSE	150.00	014.231.00.04251	TRAVEL EXPENSE
GFCK 203047	04/28/2015	SANDERS/ TIM	8.80	001.130.00.04251	TRAVEL EXPENSE
GFCK 203048	04/28/2015	SCBAS INC	648.75	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203049	04/28/2015	SHUTES ALIGNMENT &	1,219.54	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203050	04/28/2015	SIDELL REPORTER 5	1,395.00	001.510.00.04280	PUBLICATIONS
GFCK 203051	04/28/2015	SIEMENS HEALTHCARE DIAGN	1,292.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203052	04/28/2015	SOLUTION SPECIALTIES, IN	1,229.49	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203053	04/28/2015	SPARKLE CLEAN	120.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203054	04/28/2015	SPARKLE CLEAN (MAIN ST)	72.75	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203055	04/28/2015	SPARKLE CLEAN FULL SERVI	9.50	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203056	04/28/2015	SPEEDWAY SUPERAMERICA	1,191.12	011.440.00.04221	FUEL
GFCK 203057	04/28/2015	ST. JOSEPH ANIMAL HOSPIT	34.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203058	04/28/2015	STITES 018	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 203059	04/28/2015	STONE/ W DAVID	148.80	001.520.00.04251	TRAVEL EXPENSE
GFCK 203060	04/28/2015	TRANS CONTINENTAL INS.	4,520.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 203060	04/28/2015	TRANS CONTINENTAL INS.	685.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 203061	04/28/2015	TRILLIUM	273.78	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203062	04/28/2015	US FOODS	2,387.92	006.340.00.04392	STAPLES/GROCERIES
GFCK 203062	04/28/2015	US FOODS	89.56CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 203063	04/28/2015	V C AUDITOR	51.00	011.440.00.04210	SUPPLIES/OFFICE
GFCK 203063	04/28/2015	V C AUDITOR	47.00	011.440.00.04210	SUPPLIES/OFFICE
GFCK 203064	04/28/2015	V C AUDITOR	144.00	001.240.00.04210	SUPPLIES/OFFICE
GFCK 203065	04/28/2015	V C AUDITOR	33.00	001.420.00.04210	SUPPLIES/OFFICE
GFCK 203066	04/28/2015	V C HEALTH INS. FUND	53,170.00	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 203067	04/28/2015	V C HEALTH INSURANCE FUN	5,544.00	006.340.34.04155	INSURANCE - LIFE/HEALTH
GFCK 203068	04/28/2015	VC HEALTH INSURANCE FUND	12,618.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 203069	04/28/2015	VERIZON WIRELESS	603.52	014.231.00.04260	TELEPHONE
GFCK 203070	04/28/2015	VERMILION CO CONSERVATIO	48.50	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 203071	04/28/2015	VERMILION CO SHERIFF	24.10	001.310.00.04221	FUEL
GFCK 203071	04/28/2015	VERMILION CO SHERIFF	167.30	001.310.00.04251	TRAVEL EXPENSE
GFCK 203071	04/28/2015	VERMILION CO SHERIFF	285.00	001.310.00.04270	POSTAGE
GFCK 203071	04/28/2015	VERMILION CO SHERIFF	190.00	001.310.00.04270	POSTAGE
GFCK 203071	04/28/2015	VERMILION CO SHERIFF	933.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203071	04/28/2015	VERMILION CO SHERIFF	95.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203072	04/28/2015	VERMILION CO TREASURER	248.35	006.340.34.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203073	04/28/2015	VERMILION COUNTY SHERIFF	9.20	006.340.00.04251	TRAVEL EXPENSE
GFCK 203073	04/28/2015	VERMILION COUNTY SHERIFF	222.70	006.340.00.04251	TRAVEL EXPENSE
GFCK 203073	04/28/2015	VERMILION COUNTY SHERIFF	35.00	006.340.00.04363	DUES/LICENSE FEES
GFCK 203074	04/28/2015	VERMILION VALLEY PRODUCE	217.40	006.340.00.04392	STAPLES/GROCERIES
GFCK 203075	04/28/2015	VERMILION VALLEY PRODUCE	78.75	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203075	04/28/2015	VERMILION VALLEY PRODUCE	62.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203076	04/28/2015	VOYAGER FLEET SYSTEMS	477.60	014.231.00.04221	FUEL
GFCK 203077	04/28/2015	WATSON GENERAL TIRE	23.95	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203077	04/28/2015	WATSON GENERAL TIRE	163.58	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203078	04/28/2015	WEX BANK	167.34	006.340.34.04291	MAINT/REPAIR - VEHICLES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203079	04/28/2015	WOODARD 01	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 203080	04/28/2015	WORTMAN-MEYER PROPERTIES	72.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203081	04/28/2015	XEROX CORPORATION	221.02	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203082	05/01/2015	A T & T	30.91	001.610.00.04260	TELEPHONE
GFCK 203083	05/01/2015	ALBLINGER 220/P	206.80	001.220.00.04251	TRAVEL EXPENSE
GFCK 203084	05/01/2015	AQUA ILLINOIS INC.	180.62	001.610.63.04316	WATER
GFCK 203085	05/01/2015	AREA WIDE TECHNOLOGIES I	4,750.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203086	05/01/2015	ARNOLD'S OFFICE SUPPLY I	462.52	001.220.00.04210	SUPPLIES/OFFICE
GFCK 203087	05/01/2015	ATKINSON 500	183.00	001.250.00.04366	CASE EXPENSE
GFCK 203088	05/01/2015	AUNT MILLIE'S BAKERIES	223.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 203088	05/01/2015	AUNT MILLIE'S BAKERIES	172.80	006.340.00.04392	STAPLES/GROCERIES
GFCK 203089	05/01/2015	BANKCARD ***5597	431.12	001.330.00.04210	SUPPLIES/OFFICE
GFCK 203089	05/01/2015	BANKCARD ***5597	182.92	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 203089	05/01/2015	BANKCARD ***5597	174.94	001.330.00.04251	TRAVEL EXPENSE
GFCK 203089	05/01/2015	BANKCARD ***5597	41.97	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203089	05/01/2015	BANKCARD ***5597	845.56	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 203089	05/01/2015	BANKCARD ***5597	244.62	001.330.00.04453	COMMUNICATIONS
GFCK 203089	05/01/2015	BANKCARD ***5597	1,874.88	001.330.33.04330	FIELD OPERATIONS
GFCK 203090	05/01/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203090	05/01/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203091	05/01/2015	BECK GOODNER 220/CO	4.00	001.220.00.04366	CASE EXPENSE
GFCK 203091	05/01/2015	BECK GOODNER 220/CO	59.50	001.220.00.04366	CASE EXPENSE
GFCK 203091	05/01/2015	BECK GOODNER 220/CO	4.00	001.220.00.04366	CASE EXPENSE
GFCK 203091	05/01/2015	BECK GOODNER 220/CO	4.50	001.220.00.04366	CASE EXPENSE
GFCK 203092	05/01/2015	BIG R - TILTON	346.42	011.440.00.04220	MATERIALS
GFCK 203093	05/01/2015	BOB BARKER INC	292.44	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 203094	05/01/2015	BOTT'S LOCKSMITH	22.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203095	05/01/2015	BOTT'S LOCKSMITH	21.00	001.330.00.04210	SUPPLIES/OFFICE
GFCK 203096	05/01/2015	BOTT'S LOCKSMITH	71.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203096	05/01/2015	BOTT'S LOCKSMITH	80.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203097	05/01/2015	BROOKS/ ANDREW	73.15	001.220.00.04251	TRAVEL EXPENSE
GFCK 203098	05/01/2015	BROZOVICH/ WILLIAM C	28.60	001.220.00.04251	TRAVEL EXPENSE
GFCK 203099	05/01/2015	BUHR/ AMY L	35.00	001.220.00.04366	CASE EXPENSE
GFCK 203100	05/01/2015	CALL ONE	845.95	001.610.00.04260	TELEPHONE
GFCK 203100	05/01/2015	CALL ONE	834.79	001.610.00.04260	TELEPHONE
GFCK 203100	05/01/2015	CALL ONE	1,206.04	001.610.00.04260	TELEPHONE
GFCK 203100	05/01/2015	CALL ONE	27.68	001.610.00.04260	TELEPHONE
GFCK 203100	05/01/2015	CALL ONE	224.45	001.610.00.04260	TELEPHONE
GFCK 203100	05/01/2015	CALL ONE	27.68	001.610.00.04260	TELEPHONE
GFCK 203100	05/01/2015	CALL ONE	27.68	001.610.00.04260	TELEPHONE
GFCK 203100	05/01/2015	CALL ONE	161.44	001.610.00.04260	TELEPHONE
GFCK 203100	05/01/2015	CALL ONE	227.84	001.610.00.04260	TELEPHONE
GFCK 203100	05/01/2015	CALL ONE	24.98	001.610.00.04260	TELEPHONE
GFCK 203100	05/01/2015	CALL ONE	568.07	001.610.00.04260	TELEPHONE
GFCK 203100	05/01/2015	CALL ONE	257.68	001.610.00.04260	TELEPHONE
GFCK 203100	05/01/2015	CALL ONE	472.44	001.610.00.04260	TELEPHONE
GFCK 203101	05/01/2015	CARING HEARTS ANIMAL HOS	450.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203102	05/01/2015	CARNAGHI TOWING CARPENTE	45.92	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203103	05/01/2015	CASA	3,204.00	023.123.00.04336	CASA GRANTS
GFCK 203104	05/01/2015	CDS LEASING	134.00	001.130.00.04292	MAINT/REPAIR - HARDWARE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203105	05/01/2015	CDS OFFICE TECHNOLOGIES	695.00	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 203106	05/01/2015	CINTAS DOCUMENT MANAGEME	160.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 203107	05/01/2015	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 203108	05/01/2015	CLARK'S GARAGE INC	19.95	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203108	05/01/2015	CLARK'S GARAGE INC	19.95	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203109	05/01/2015	COMCAST CABLE	110.74	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 203110	05/01/2015	COMMERCIAL NEWS 6	221.19	001.168.00.04280	PUBLICATIONS
GFCK 203111	05/01/2015	COMMUNITY MEDIA	51.00	001.140.00.04280	PUBLICATIONS
GFCK 203112	05/01/2015	CONSTELLATION ENERGY SER	1,913.01	001.610.62.04315	ELECTRICITY/GAS
GFCK 203112	05/01/2015	CONSTELLATION ENERGY SER	405.52	001.610.65.04315	ELECTRICITY/GAS
GFCK 203112	05/01/2015	CONSTELLATION ENERGY SER	116.27	001.610.65.04315	ELECTRICITY/GAS
GFCK 203113	05/01/2015	DANVILLE PAPER & SUPPLY	235.12	011.440.00.04220	MATERIALS
GFCK 203114	05/01/2015	DANVILLE PAPER & SUPPLY	160.22	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 203114	05/01/2015	DANVILLE PAPER & SUPPLY	1,006.21	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 203114	05/01/2015	DANVILLE PAPER & SUPPLY	15.00	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 203115	05/01/2015	DANVILLE RUBBER	69.58	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 203116	05/01/2015	DANVILLE WATER	18.00	011.440.00.04220	MATERIALS
GFCK 203117	05/01/2015	DEPKE WELDING	56.87	001.610.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203117	05/01/2015	DEPKE WELDING	11.80	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 203118	05/01/2015	EAST LAKE HOSPITAL INC	18.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203119	05/01/2015	FAULSTICH PRINTING CO I	254.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 203119	05/01/2015	FAULSTICH PRINTING CO I	224.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 203120	05/01/2015	FRANK'S HOUSE OF COLOR	53.98	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 203120	05/01/2015	FRANK'S HOUSE OF COLOR	479.80	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 203120	05/01/2015	FRANK'S HOUSE OF COLOR	108.49	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 203120	05/01/2015	FRANK'S HOUSE OF COLOR	209.90	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 203121	05/01/2015	GORDON FOOD SERVICE INC.	3,182.18	006.340.00.04392	STAPLES/GROCERIES
GFCK 203122	05/01/2015	GOVERNMENTAL BUSINESS SY	16,677.50	001.510.00.04215	SUPPLIES/ELECTION
GFCK 203123	05/01/2015	GRAINGER 61	321.18	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203123	05/01/2015	GRAINGER 61	279.14	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203124	05/01/2015	HEALTHPORT	63.93	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203125	05/01/2015	HENNEMAN ENGINEERING INC	400.00	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203126	05/01/2015	IL ASSOC OF CO AUDITORS	575.00	001.120.00.04363	DUES/LICENSE FEES
GFCK 203127	05/01/2015	JENKINS/ LAWRENCE	315.65	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203128	05/01/2015	LEIGH/ LISA	58.02	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203128	05/01/2015	LEIGH/ LISA	21.86	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203128	05/01/2015	LEIGH/ LISA	4.20	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203129	05/01/2015	LEXIS NEXIS	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK 203130	05/01/2015	LIETZ & HUSSMANN ROGERS,	2,000.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203131	05/01/2015	LIGHT/ ERIC C	315.65	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203132	05/01/2015	LUBE RITE	146.46	001.220.00.04221	FUEL
GFCK 203132	05/01/2015	LUBE RITE	146.46CR	001.220.00.04221	FUEL
GFCK 203133	05/01/2015	LUCAS/ MICHAEL A	189.04	001.190.00.04210	SUPPLIES/OFFICE
GFCK 203134	05/01/2015	LUCAS/ MICHAEL A	93.99	001.190.00.04210	SUPPLIES/OFFICE
GFCK 203135	05/01/2015	M S I FOODS	2,637.37	006.340.00.04392	STAPLES/GROCERIES
GFCK 203136	05/01/2015	MARING 220/	38.50	001.220.00.04366	CASE EXPENSE
GFCK 203137	05/01/2015	MIDWEST VETERINARY SUPPL	56.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203138	05/01/2015	MOBILEXUSA	100.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 203139	05/01/2015	NEWS GAZETTE	322.63	001.210.00.04280	PUBLICATIONS
GFCK 203140	05/01/2015	OCEAN SYSTEMS	199.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE

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GFCK 203141	05/01/2015	PAXTON VET CLINIC	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203142	05/01/2015	PITNEY BOWES	160.00	001.210.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203143	05/01/2015	POLYCLINIC PHARMACY INC	1,112.06	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 203144	05/01/2015	PURCHASE POWER	800.00	001.110.00.04270	POSTAGE
GFCK 203145	05/01/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 203146	05/01/2015	QUICKLUBE	305.95	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203146	05/01/2015	QUICKLUBE	65.12	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203147	05/01/2015	QUILL CORPORATION	128.21	001.110.00.04210	SUPPLIES/OFFICE
GFCK 203148	05/01/2015	QUILL CORPORATION	1,086.36	001.130.00.04210	SUPPLIES/OFFICE
GFCK 203149	05/01/2015	QUILL CORPORATION	38.84	001.210.00.04210	SUPPLIES/OFFICE
GFCK 203150	05/01/2015	QUILL CORPORATION	119.96	001.530.00.04210	SUPPLIES/OFFICE
GFCK 203150	05/01/2015	QUILL CORPORATION	230.24	001.530.00.04210	SUPPLIES/OFFICE
GFCK 203151	05/01/2015	REPORTERS PAPER & MFG. C	505.24	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203152	05/01/2015	REPUBLIC SERVICES #726	290.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203152	05/01/2015	REPUBLIC SERVICES #726	350.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203152	05/01/2015	REPUBLIC SERVICES #726	175.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203152	05/01/2015	REPUBLIC SERVICES #726	82.40	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203152	05/01/2015	REPUBLIC SERVICES #726	265.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203153	05/01/2015	SHELL FLEET CARD	161.43	001.310.00.04221	FUEL
GFCK 203154	05/01/2015	SHICK SCHOOL & OFFICE SU	204.66	001.250.00.04210	SUPPLIES/OFFICE
GFCK 203155	05/01/2015	SHUTES ALIGNMENT &	22.78	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203156	05/01/2015	SIEMENS HEALTHCARE DIAGN	4,163.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203157	05/01/2015	SPARKLE CLEAN	60.00	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203158	05/01/2015	SPEEDY'S QUICKPRINT INC	35.70	001.530.00.04210	SUPPLIES/OFFICE
GFCK 203159	05/01/2015	SPRINGFIELD ELECTRIC	84.03	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203159	05/01/2015	SPRINGFIELD ELECTRIC	62.70	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203159	05/01/2015	SPRINGFIELD ELECTRIC	59.46	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 203160	05/01/2015	STARK/ DENNIS	74.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203161	05/01/2015	THOMSON REUTERS WEST	226.00	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 203162	05/01/2015	TOUCHSTONE COMMUNICATIONS	473.09	001.610.00.04260	TELEPHONE
GFCK 203163	05/01/2015	TURNER SMITH 220/	28.00	001.220.00.04366	CASE EXPENSE
GFCK 203164	05/01/2015	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203164	05/01/2015	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203164	05/01/2015	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203164	05/01/2015	UNI-KILL	35.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203164	05/01/2015	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203165	05/01/2015	UNITED REFRIGERATION INC	107.80	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203165	05/01/2015	UNITED REFRIGERATION INC	460.61	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203165	05/01/2015	UNITED REFRIGERATION INC	182.81	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 203165	05/01/2015	UNITED REFRIGERATION INC	515.57	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 203166	05/01/2015	US FOODS	1,565.75	006.340.00.04392	STAPLES/GROCERIES
GFCK 203166	05/01/2015	US FOODS	116.95	006.340.00.04392	STAPLES/GROCERIES
GFCK 203167	05/01/2015	V C AUDITOR	130.00	088.965.00.04210	SUPPLIES/OFFICE
GFCK 203168	05/01/2015	V C AUDITOR	290.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 203169	05/01/2015	VC STATE'S ATTORNEY	515.88	001.220.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 203170	05/01/2015	VC STATE'S ATTORNEY	1,429.08	001.220.00.04364	EDUCATION/TRAINING
GFCK 203171	05/01/2015	VC TREASURER	115.98	015.511.00.04149	FICA
GFCK 203171	05/01/2015	VC TREASURER	134.55	015.511.00.04150	IMRF
GFCK 203172	05/01/2015	VC TREASURER	328.44	079.967.00.04149	FICA
GFCK 203172	05/01/2015	VC TREASURER	369.99	079.967.00.04150	IMRF

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203173	05/01/2015	VC TREASURER	7,541.29	009.315.00.04149	FICA
GFCK 203173	05/01/2015	VC TREASURER	12,377.50	009.315.00.04149	FICA
GFCK 203173	05/01/2015	VC TREASURER	8,268.05	009.315.00.04150	IMRF
GFCK 203173	05/01/2015	VC TREASURER	13,756.70	009.315.00.04150	IMRF
GFCK 203174	05/01/2015	VERIZON	12.46	001.510.00.04260	TELEPHONE
GFCK 203175	05/01/2015	VERIZON WIRELESS	102.46	001.330.00.04260	TELEPHONE
GFCK 203176	05/01/2015	VERIZON WIRELESS	441.62	011.440.00.04260	TELEPHONE
GFCK 203177	05/01/2015	VERIZON WIRELESS	380.21	001.530.00.04215	SUPPLIES/ELECTION
GFCK 203177	05/01/2015	VERIZON WIRELESS	380.10	001.530.00.04215	SUPPLIES/ELECTION
GFCK 203178	05/01/2015	VERIZON WIRELESS	1.46	006.340.34.04260	TELEPHONE
GFCK 203179	05/01/2015	VERMILION CO CIRCUIT CLE	3,435.60	001.240.00.04268	PETIT JURORS
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	7,961.12	001.110.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	131.31	001.110.44.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	2,956.89	001.140.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	6,407.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	934.48	001.165.00.04153	PERSONAL DAYS
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	14,641.40	001.210.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	34,401.83	001.220.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	41,832.52	001.230.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	3,586.32	001.240.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	13,432.54	001.250.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	83,329.04	001.310.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	2,482.56	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	14,005.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	827.02	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	150.00	001.320.00.04105	SALARY - MEETINGS
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	2,005.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	2,689.42	001.420.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	9,066.84	001.510.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	1,372.50	001.510.00.04102	SALARY - PART-TIME
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	634.15	001.510.00.04104	SALARY - OVERTIME
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	185.00	001.510.00.04106	SALARY - ELECTION PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	3,669.03	001.520.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL

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GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	800.00	001.530.00.04102	SALARY - PART-TIME
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	398.79	001.530.00.04104	SALARY - OVERTIME
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	374.00	001.530.00.04106	SALARY - ELECTION PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	6,710.49	001.550.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	4,374.74	001.610.00.04101	SALARY - PERSONNEL
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203180	05/01/2015	VERMILION CO PAYROLL FUN	7,749.37	001.610.68.04101	SALARY - PERSONNEL
GFCK 203181	05/01/2015	VERMILION CO PAYROLL FUN	14,962.99	011.440.00.04101	SALARY - PERSONNEL
GFCK 203181	05/01/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203182	05/01/2015	VERMILION CO PAYROLL FUN	41,128.46	019.196.00.04149	FICA
GFCK 203183	05/01/2015	VERMILION CO PAYROLL FUN	78,633.49	006.340.00.04101	SALARY - PERSONNEL
GFCK 203183	05/01/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 203184	05/01/2015	VERMILION CO PAYROLL FUN	829.04	015.511.00.04101	SALARY - PERSONNEL
GFCK 203185	05/01/2015	VERMILION CO PAYROLL FUN	2,219.71	079.967.00.04101	SALARY - PERSONNEL
GFCK 203186	05/01/2015	VERMILION COUNTY PAYROLL	44,901.26	006.340.34.04101	SALARY - PERSONNEL
GFCK 203186	05/01/2015	VERMILION COUNTY PAYROLL	526.25	006.340.34.04104	SALARY - OVERTIME
GFCK 203186	05/01/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 203187	05/01/2015	VERMILION VALLEY PRODUCE	116.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 203187	05/01/2015	VERMILION VALLEY PRODUCE	196.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 203188	05/01/2015	VERMILION VALLEY PRODUCE	62.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203189	05/01/2015	WALL STREET JOURNAL 1	448.40	001.140.00.04280	PUBLICATIONS
GFCK 203190	05/01/2015	WEAVER/ ROBERT M	315.65	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203191	05/01/2015	WEST GROUP	1,717.02	001.220.00.04213	BOOKS/PERIODICALS
GFCK 203192	05/01/2015	WEX BANK	173.96	001.330.00.04221	FUEL
GFCK 203193	05/01/2015	WEX BANK	163.37	001.350.00.04221	FUEL
GFCK 203194	05/01/2015	WILSON'S AUTO & TRANSMIS	259.73	001.220.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203194	05/01/2015	WILSON'S AUTO & TRANSMIS	100.00	001.220.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203195	05/05/2015	ARNOLD'S OFFICE SUPPLY I	120.39	001.310.00.04210	SUPPLIES/OFFICE
GFCK 203196	05/05/2015	ARNOLD'S OFFICE SUPPLY I	20.73	001.250.00.04210	SUPPLIES/OFFICE
GFCK 203196	05/05/2015	ARNOLD'S OFFICE SUPPLY I	181.49	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 203197	05/05/2015	ATKINSON 400	199.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203197	05/05/2015	ATKINSON 400	199.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203197	05/05/2015	ATKINSON 400	45.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203198	05/05/2015	AUNT MILLIE'S BAKERIES	223.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 203199	05/05/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203200	05/05/2015	BECK GOODNER 250/CO	38.50	001.250.00.04366	CASE EXPENSE
GFCK 203201	05/05/2015	BECK GOODNER 400/CO	387.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203201	05/05/2015	BECK GOODNER 400/CO	288.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203202	05/05/2015	BIG R - TILTON	828.07	011.440.00.04220	MATERIALS
GFCK 203203	05/05/2015	BOB BARKER INC	3,389.79	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 203204	05/05/2015	BUHR/ AMY L	31.50	001.250.00.04366	CASE EXPENSE
GFCK 203204	05/05/2015	BUHR/ AMY L	59.50	001.250.00.04366	CASE EXPENSE
GFCK 203205	05/05/2015	CALL ONE	30.58	001.310.00.04260	TELEPHONE
GFCK 203206	05/05/2015	CALL ONE	288.72	001.240.00.04260	TELEPHONE
GFCK 203207	05/05/2015	CARDMEMBER SERVICE	294.03	001.310.00.04210	SUPPLIES/OFFICE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203207	05/05/2015	CARDMEMBER SERVICE	275.30	001.310.00.04251	TRAVEL EXPENSE
GFCK 203208	05/05/2015	CHAMPAIGN COUNTY GOVERN	2,635.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203209	05/05/2015	CINTAS CORPORATION	115.27	011.440.00.04220	MATERIALS
GFCK 203209	05/05/2015	CINTAS CORPORATION	121.60	011.440.00.04220	MATERIALS
GFCK 203210	05/05/2015	CLARK BAIRD SMITH LLP	393.75	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203211	05/05/2015	CMI	1,117.25	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 203212	05/05/2015	COMCAST	122.40	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203213	05/05/2015	DANVILLE PAPER & SUPPLY	449.58	011.440.00.04220	MATERIALS
GFCK 203214	05/05/2015	DANVILLE PAPER & SUPPLY	793.01	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 203215	05/05/2015	DELL MARKETING L.P.	727.71	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 203216	05/05/2015	FIRST MIDWEST BANK	1,541.51	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 203217	05/05/2015	FUTURA	716.89	001.210.00.04210	SUPPLIES/OFFICE
GFCK 203217	05/05/2015	FUTURA	783.10	001.210.00.04210	SUPPLIES/OFFICE
GFCK 203218	05/05/2015	GLASS/JAMMIE AND MICHAEL	11.00	011.440.00.04220	MATERIALS
GFCK 203218	05/05/2015	GLASS/JAMMIE AND MICHAEL	18.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203219	05/05/2015	GLOBAL GOV ED SOLUTIONS	299.99	001.520.00.04210	SUPPLIES/OFFICE
GFCK 203220	05/05/2015	GOVERNMENTAL BUSINESS SY	144.93	001.510.00.04215	SUPPLIES/ELECTION
GFCK 203220	05/05/2015	GOVERNMENTAL BUSINESS SY	2,557.92	001.510.00.04215	SUPPLIES/ELECTION
GFCK 203221	05/05/2015	HOGSETT, ED.D. 235/STAN	225.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 203222	05/05/2015	INDEPENDENT FORNESICS	1,500.00	001.250.00.04366	CASE EXPENSE
GFCK 203223	05/05/2015	KAPELLA & PARKER	395.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203224	05/05/2015	KESLER, NELSON, GARMAN	1,050.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203225	05/05/2015	M S I FOODS	3,906.98	006.340.00.04392	STAPLES/GROCERIES
GFCK 203225	05/05/2015	M S I FOODS	19.49CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 203226	05/05/2015	MES-ILLINOIS	1,025.61	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203227	05/05/2015	MISHRA/ MITHILESH	250.00	001.240.00.04276	VENUE/WITNESS FEES
GFCK 203228	05/05/2015	NATIONAL MEDICAL SERVICE	1,067.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203229	05/05/2015	NEWWAVE COMMUNICATIONS	165.96	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203230	05/05/2015	PACHECO-HOLLINGER/SUSANA	83.64	001.240.00.04276	VENUE/WITNESS FEES
GFCK 203231	05/05/2015	PAXTON VET CLINIC	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203232	05/05/2015	PETHEALTH SERVICES INC	63.05	011.440.00.04220	MATERIALS
GFCK 203233	05/05/2015	PORTER/ LYNN	58.73	011.440.00.04220	MATERIALS
GFCK 203234	05/05/2015	PURCHASE POWER	5.71	001.240.00.04270	POSTAGE
GFCK 203235	05/05/2015	QUILL CORPORATION	148.49	001.130.00.04210	SUPPLIES/OFFICE
GFCK 203236	05/05/2015	QUILL CORPORATION	7.49	014.231.00.04210	SUPPLIES/OFFICE
GFCK 203237	05/05/2015	QUILL CORPORATION	44.27	001.210.00.04210	SUPPLIES/OFFICE
GFCK 203237	05/05/2015	QUILL CORPORATION	33.99	001.210.00.04210	SUPPLIES/OFFICE
GFCK 203238	05/05/2015	RED BARN VET	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203239	05/05/2015	RESERVE ACCT.	1,500.00	001.540.00.04270	POSTAGE
GFCK 203239	05/05/2015	RESERVE ACCT.	2,500.00	001.550.00.04270	POSTAGE
GFCK 203240	05/05/2015	RICHISON/ JUSTIN	44.55	011.440.00.04220	MATERIALS
GFCK 203241	05/05/2015	RODGER/ RANDALL	34.63	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203242	05/05/2015	SHUTES ALIGNMENT &	22.78	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203243	05/05/2015	ST. JOSEPH ANIMAL HOSPIT	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203244	05/05/2015	STARK/ DENNIS	114.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203244	05/05/2015	STARK/ DENNIS	114.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203245	05/05/2015	THE NEWS GAZETTE	190.00	011.440.00.04363	DUES/LICENSE FEES
GFCK 203246	05/05/2015	TRANS CONTINENTAL INS.	30.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 203247	05/05/2015	TRILLIUM	378.00	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203247	05/05/2015	TRILLIUM	239.40	079.967.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK 203248	05/05/2015	US FOODS	2,421.21	006.340.00.04392	STAPLES/GROCERIES
GFCK 203249	05/05/2015	VERIZON WIRELESS	328.37	035.350.00.04260	TELEPHONE
GFCK 203250	05/05/2015	VERMILION COUNTY ANIMAL	1,879.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 203251	05/05/2015	VERMILION VALLEY PRODUCE	235.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 203252	05/05/2015	VERMILION VALLEY PRODUCE	62.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203253	05/05/2015	VITAL EDUCATION & SUPPLY	80.40	006.340.34.04364	EDUCATION/TRAINING
GFCK 203254	05/05/2015	WEYHRICH/ LINDSAY	1,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203255	05/05/2015	WITHAM TOXICOLOGY LABORA	26.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 203256	05/07/2015	A&P SERVICES, INC	1,060.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203256	05/07/2015	A&P SERVICES, INC	260.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203256	05/07/2015	A&P SERVICES, INC	220.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203257	05/07/2015	ALARMAX, INC	78.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203258	05/07/2015	AQUA ILLINOIS INC.	88.91	001.610.61.04316	WATER
GFCK 203258	05/07/2015	AQUA ILLINOIS INC.	88.91	001.610.62.04316	WATER
GFCK 203258	05/07/2015	AQUA ILLINOIS INC.	34.05	001.610.63.04316	WATER
GFCK 203258	05/07/2015	AQUA ILLINOIS INC.	27.13	001.610.65.04316	WATER
GFCK 203258	05/07/2015	AQUA ILLINOIS INC.	189.78	001.610.66.04316	WATER
GFCK 203259	05/07/2015	AREA WIDE TECHNOLOGIES I	30.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 203260	05/07/2015	AT&T	635.10	001.130.00.04453	COMMUNICATIONS
GFCK 203261	05/07/2015	BECK GOODNER 220/CO	30.00	001.220.00.04366	CASE EXPENSE
GFCK 203261	05/07/2015	BECK GOODNER 220/CO	5.50	001.220.00.04366	CASE EXPENSE
GFCK 203262	05/07/2015	BECK GOODNER 400/CO	198.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203262	05/07/2015	BECK GOODNER 400/CO	33.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203263	05/07/2015	BIG R - TILTON	103.93	011.440.00.04220	MATERIALS
GFCK 203264	05/07/2015	BLI LIGHTING SPECIALISTS	718.44	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 203265	05/07/2015	BOTT'S LOCKSMITH	63.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203266	05/07/2015	BRASEL, CSC 400/ELI	193.50	001.240.00.04276	VENUE/WITNESS FEES
GFCK 203267	05/07/2015	BUHR/ AMY	414.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203267	05/07/2015	BUHR/ AMY	21.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203268	05/07/2015	BUHR/ AMY L	8.50	001.220.00.04366	CASE EXPENSE
GFCK 203268	05/07/2015	BUHR/ AMY L	4.50	001.220.00.04366	CASE EXPENSE
GFCK 203269	05/07/2015	BUHR/ AMY L	3.00	001.250.00.04366	CASE EXPENSE
GFCK 203270	05/07/2015	CARING HEARTS ANIMAL HOS	107.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203271	05/07/2015	CDS OFFICE TECHNOLOGIES	201.70	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 203272	05/07/2015	CDS OFFICE TECHNOLOGIES	215.74	001.330.00.04279	PRINTING
GFCK 203273	05/07/2015	COMCAST	169.22	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 203274	05/07/2015	CONSTELLATION ENERGY SER	475.15	001.610.60.04315	ELECTRICITY/GAS
GFCK 203274	05/07/2015	CONSTELLATION ENERGY SER	5,917.41	001.610.61.04315	ELECTRICITY/GAS
GFCK 203274	05/07/2015	CONSTELLATION ENERGY SER	494.08	001.610.66.04315	ELECTRICITY/GAS
GFCK 203274	05/07/2015	CONSTELLATION ENERGY SER	577.14	001.610.67.04315	ELECTRICITY/GAS
GFCK 203275	05/07/2015	DANVILLE PAPER & SUPPLY	289.40	011.440.00.04220	MATERIALS
GFCK 203276	05/07/2015	DANVILLE PAPER & SUPPLY	599.00	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 203277	05/07/2015	DANVILLE POLYCLINIC	66.40	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 203278	05/07/2015	DANVILLE SANITARY DISTRI	16.14	001.610.61.04316	WATER
GFCK 203278	05/07/2015	DANVILLE SANITARY DISTRI	39.63	001.610.62.04316	WATER
GFCK 203278	05/07/2015	DANVILLE SANITARY DISTRI	46.93	001.610.63.04316	WATER
GFCK 203279	05/07/2015	DANVILLE WATER	185.25	001.610.62.04316	WATER
GFCK 203279	05/07/2015	DANVILLE WATER	5.99	001.610.65.04316	WATER
GFCK 203280	05/07/2015	DELL MARKETING L.P.	1,225.90	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 203281	05/07/2015	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR

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GFCK 203282	05/07/2015	EVERBRIDGE INC	5,000.00	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 203283	05/07/2015	FAULSTICH PRINTING CO I	150.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 203284	05/07/2015	FIDLAR COMPANIES	23,032.63	076.963.00.04303	CONTRACTUAL/COMPUTER
GFCK 203285	05/07/2015	FIRST MIDWEST BANK	205.99	014.231.00.04270	POSTAGE
GFCK 203285	05/07/2015	FIRST MIDWEST BANK	11.64	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203285	05/07/2015	FIRST MIDWEST BANK	150.00	014.231.00.04364	EDUCATION/TRAINING
GFCK 203286	05/07/2015	HUDDLESTON/MEIBY	560.35	001.250.00.04366	CASE EXPENSE
GFCK 203287	05/07/2015	IL EMERGENCY SERVICES	65.00	001.330.00.04363	DUES/LICENSE FEES
GFCK 203288	05/07/2015	IL SHERIFFS' ASSOCIATION	50.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203289	05/07/2015	JOURNAL TECHNOLOGIES, IN	16,495.46	001.220.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203290	05/07/2015	M S I FOODS	2,897.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 203291	05/07/2015	MIDWEST VETERINARY SUPPL	316.24	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203292	05/07/2015	MOORE MEDICAL LLC	532.66	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 203293	05/07/2015	PITNEY BOWES	195.12	001.220.00.04270	POSTAGE
GFCK 203294	05/07/2015	PTS OF AMERICA, LLC INC	1,899.70	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 203295	05/07/2015	QUILL CORPORATION	65.77	001.420.00.04210	SUPPLIES/OFFICE
GFCK 203296	05/07/2015	QUILL CORPORATION	223.99	001.520.00.04210	SUPPLIES/OFFICE
GFCK 203296	05/07/2015	QUILL CORPORATION	113.94	001.520.00.04210	SUPPLIES/OFFICE
GFCK 203297	05/07/2015	QUILL CORPORATION	106.68	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 203297	05/07/2015	QUILL CORPORATION	76.99	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 203297	05/07/2015	QUILL CORPORATION	359.40	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 203297	05/07/2015	QUILL CORPORATION	49.09	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 203298	05/07/2015	SOLUTION SPECIALTIES, IN	159.03	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203299	05/07/2015	THORNBROUGH/ J LUKE	161.00	006.340.34.04251	TRAVEL EXPENSE
GFCK 203299	05/07/2015	THORNBROUGH/ J LUKE	161.00CR	006.340.34.04251	TRAVEL EXPENSE
GFCK 203300	05/07/2015	TODD'S AUTO BODY INC	888.40	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203301	05/07/2015	UNITED REFRIGERATION INC	30.59	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203301	05/07/2015	UNITED REFRIGERATION INC	746.72	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 203301	05/07/2015	UNITED REFRIGERATION INC	428.74	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 203302	05/07/2015	US FOODS	1,190.32	006.340.00.04392	STAPLES/GROCERIES
GFCK 203302	05/07/2015	US FOODS	162.68	006.340.00.04392	STAPLES/GROCERIES
GFCK 203303	05/07/2015	V C AUDITOR	290.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 203304	05/07/2015	V C AUDITOR	290.00	001.550.00.04210	SUPPLIES/OFFICE
GFCK 203305	05/07/2015	V C MAINTENANCE	30.91	001.250.00.04260	TELEPHONE
GFCK 203306	05/07/2015	VERIZON WIRELESS	60.38	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 203306	05/07/2015	VERIZON WIRELESS	76.67	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 203306	05/07/2015	VERIZON WIRELESS	463.95	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 203307	05/07/2015	VERIZON WIRELESS	603.47	014.231.00.04260	TELEPHONE
GFCK 203308	05/07/2015	VERIZON WIRELESS	65.09	001.310.00.04260	TELEPHONE
GFCK 203309	05/07/2015	VERMILION CO CIRCUIT CLE	1,575.60	001.240.00.04268	PETIT JURORS
GFCK 203310	05/07/2015	VERMILION CO SHERIFF	76.90	001.310.00.04251	TRAVEL EXPENSE
GFCK 203310	05/07/2015	VERMILION CO SHERIFF	71.33	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203311	05/07/2015	VERMILION COUNTY SHERIFF	129.20	006.340.00.04251	TRAVEL EXPENSE
GFCK 203311	05/07/2015	VERMILION COUNTY SHERIFF	35.00	006.340.00.04363	DUES/LICENSE FEES
GFCK 203312	05/07/2015	VERMILION VALLEY PRODUCE	218.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 203313	05/07/2015	VERMILION VALLEY PRODUCE	77.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203314	05/07/2015	VERMILION VETERINARY	414.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203315	05/07/2015	WEST GROUP	1,073.50	001.220.00.04213	BOOKS/PERIODICALS
GFCK 203316	05/07/2015	XEROX CORPORATION	8.63	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203317	05/08/2015	AT&T - CAROL STREAM	364.98	001.130.00.04453	COMMUNICATIONS

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GFCK 203318	05/08/2015	AT&T CAPITAL SERVICES	3,224.35	001.130.00.04453	COMMUNICATIONS
GFCK 203319	05/08/2015	ATKINSON 400	69.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203320	05/08/2015	AUNT MILLIE'S BAKERIES	134.40	006.340.00.04392	STAPLES/GROCERIES
GFCK 203320	05/08/2015	AUNT MILLIE'S BAKERIES	127.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 203321	05/08/2015	BAILEY /B	2,001.05	001.530.00.04215	SUPPLIES/ELECTION
GFCK 203322	05/08/2015	BANKCARD ***5597	498.45	001.330.00.04210	SUPPLIES/OFFICE
GFCK 203322	05/08/2015	BANKCARD ***5597	33.99	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 203322	05/08/2015	BANKCARD ***5597	611.18	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203322	05/08/2015	BANKCARD ***5597	295.56	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203322	05/08/2015	BANKCARD ***5597	654.22	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 203322	05/08/2015	BANKCARD ***5597	912.40	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 203322	05/08/2015	BANKCARD ***5597	248.99	001.330.00.04453	COMMUNICATIONS
GFCK 203322	05/08/2015	BANKCARD ***5597	674.90	001.330.33.04330	FIELD OPERATIONS
GFCK 203323	05/08/2015	BANKCARD SERVICES	6.88	006.340.34.04210	SUPPLIES/OFFICE
GFCK 203323	05/08/2015	BANKCARD SERVICES	429.34	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203324	05/08/2015	BECK GOODNER 250/CO	28.00	001.250.00.04366	CASE EXPENSE
GFCK 203324	05/08/2015	BECK GOODNER 250/CO	87.00	001.250.00.04366	CASE EXPENSE
GFCK 203324	05/08/2015	BECK GOODNER 250/CO	17.50	001.250.00.04366	CASE EXPENSE
GFCK 203325	05/08/2015	BECK GOODNER 400/CO	12.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203326	05/08/2015	BIG R - TILTON	632.40	011.440.00.04220	MATERIALS
GFCK 203326	05/08/2015	BIG R - TILTON	54.89	011.440.00.04220	MATERIALS
GFCK 203327	05/08/2015	BIG R - TILTON	130.40	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 203328	05/08/2015	BYERS PRINTING CO.	1,391.00	079.967.00.04210	SUPPLIES/OFFICE
GFCK 203329	05/08/2015	CARING HEARTS ANIMAL HOS	285.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203330	05/08/2015	CASEY'S GENERAL STORE IN	5,126.04	001.310.00.04221	FUEL
GFCK 203331	05/08/2015	CLIFTON LARSON ALLEN LLP	21,900.00	001.168.00.04281	CONTRACTUAL/AUDIT SERVICE
GFCK 203332	05/08/2015	COMMERCIAL NEWS 6	207.61	001.168.00.04280	PUBLICATIONS
GFCK 203333	05/08/2015	CRIS	3,750.00	001.168.00.04602	CRIS
GFCK 203334	05/08/2015	CRISTOFF/ MARK	1,840.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203335	05/08/2015	DANVILLE AREA CONVENTION	3,000.00	001.168.00.04609	DANV AREA CONV & VIS BUREAU
GFCK 203335	05/08/2015	DANVILLE AREA CONVENTION	242.39	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 203336	05/08/2015	DANVILLE PAPER & SUPPLY	200.48	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 203337	05/08/2015	DANVILLE'S FLOORING	14,776.19	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 203338	05/08/2015	EDWARDS-BLAKELY 500/KI	1,800.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203338	05/08/2015	EDWARDS-BLAKELY 500/KI	1,500.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203339	05/08/2015	FAIRCHILD ANIMAL HOSPITA	126.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203340	05/08/2015	FIRST VET SUPPLY	738.00	011.440.00.04220	MATERIALS
GFCK 203340	05/08/2015	FIRST VET SUPPLY	246.00	011.440.00.04220	MATERIALS
GFCK 203341	05/08/2015	FRANKLIN CO JUV DET CNTR	6.23	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 203342	05/08/2015	GLOBAL GOV ED SOLUTIONS	147.97	001.330.00.04210	SUPPLIES/OFFICE
GFCK 203343	05/08/2015	GOVERNMENTAL	2,500.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 203344	05/08/2015	HARPER 330/RICK LEE	200.00	001.330.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203345	05/08/2015	HARRIS & ASSOC INC 131	12,500.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203345	05/08/2015	HARRIS & ASSOC INC 131	500.00	013.131.00.04453	COMMUNICATIONS
GFCK 203346	05/08/2015	KESLER, NELSON, GARMAN	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203346	05/08/2015	KESLER, NELSON, GARMAN	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203347	05/08/2015	LEXIS NEXIS	419.93	001.250.00.04213	BOOKS/PERIODICALS
GFCK 203348	05/08/2015	M S I FOODS	1,195.32	006.340.00.04392	STAPLES/GROCERIES
GFCK 203348	05/08/2015	M S I FOODS	1,698.12	006.340.00.04392	STAPLES/GROCERIES
GFCK 203348	05/08/2015	M S I FOODS	606.60	006.340.00.04392	STAPLES/GROCERIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203349	05/08/2015	MIDWEST VETERINARY SUPPL	70.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203350	05/08/2015	NEWWAVE COMMUNICATIONS	202.38	001.330.00.04453	COMMUNICATIONS
GFCK 203351	05/08/2015	OFFICE CHIEF JUDGE	1,080.00	001.240.00.04310	CHIEF CIRCUIT JUDGE EXPENSE
GFCK 203352	05/08/2015	PAGE/ JANE	21.84	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 203353	05/08/2015	PITNEY BOWES	1,000.00	011.440.00.04270	POSTAGE
GFCK 203354	05/08/2015	PLIURA, M.D. 235/DR.	1,000.00	006.340.34.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 203355	05/08/2015	QUICKLUBE	38.61	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203355	05/08/2015	QUICKLUBE	38.61	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203356	05/08/2015	QUICKPRINT	420.00	001.550.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203357	05/08/2015	QUILL CORPORATION	576.72	001.130.00.04210	SUPPLIES/OFFICE
GFCK 203358	05/08/2015	QUILL CORPORATION	116.76	014.231.00.04210	SUPPLIES/OFFICE
GFCK 203358	05/08/2015	QUILL CORPORATION	37.74	014.231.00.04210	SUPPLIES/OFFICE
GFCK 203359	05/08/2015	QUILL CORPORATION	278.09	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 203360	05/08/2015	QUILL CORPORATION	152.43	001.510.00.04210	SUPPLIES/OFFICE
GFCK 203360	05/08/2015	QUILL CORPORATION	298.79	001.510.00.04210	SUPPLIES/OFFICE
GFCK 203360	05/08/2015	QUILL CORPORATION	291.86	001.510.00.04210	SUPPLIES/OFFICE
GFCK 203360	05/08/2015	QUILL CORPORATION	142.95	001.510.00.04215	SUPPLIES/ELECTION
GFCK 203361	05/08/2015	QUILL CORPORATION	149.99	001.530.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 203362	05/08/2015	QUILL CORPORATION	530.90	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 203363	05/08/2015	RAY O'HERRRON COMPANY, I	63.27	014.231.00.04208	SUPPLIES/FIREARMS
GFCK 203364	05/08/2015	SHICK SCHOOL & OFFICE SU	1,421.60	001.220.00.04210	SUPPLIES/OFFICE
GFCK 203365	05/08/2015	SPALT MD/ LEROY	889.81	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 203366	05/08/2015	SPARKLE CLEAN	97.25	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203367	05/08/2015	SPARKLE CLEAN (MAIN ST)	35.75	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203368	05/08/2015	SPEEDWAY SUPERAMERICA	1,838.87	011.440.00.04221	FUEL
GFCK 203369	05/08/2015	SPEEDWAY SUPERAMERICA	2,096.16	001.310.00.04221	FUEL
GFCK 203370	05/08/2015	TALBOTT/BRIAN	4.40	001.130.00.04251	TRAVEL EXPENSE
GFCK 203371	05/08/2015	US FOODS	1,298.32	006.340.00.04392	STAPLES/GROCERIES
GFCK 203371	05/08/2015	US FOODS	499.35CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 203371	05/08/2015	US FOODS	468.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 203372	05/08/2015	V C AUDITOR	15.00	011.440.00.04210	SUPPLIES/OFFICE
GFCK 203373	05/08/2015	V C HEALTH INS. FUND	55,402.00	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 203374	05/08/2015	V C HEALTH INSURANCE FUN	5,028.00	006.340.34.04155	INSURANCE - LIFE/HEALTH
GFCK 203375	05/08/2015	VC HEALTH INSURANCE FUND	10,302.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 203376	05/08/2015	VENTURE MECHANICAL INC	47,315.43	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 203377	05/08/2015	VER CTY SWCD	17.90	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203377	05/08/2015	VER CTY SWCD	6.74	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203377	05/08/2015	VER CTY SWCD	1.30	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203378	05/08/2015	VERMILION CO CONSERVATIO	242.39	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 203379	05/08/2015	VERMILION CO PAYROLL FUN	6,782.73	001.110.00.04101	SALARY - PERSONNEL
GFCK 203379	05/08/2015	VERMILION CO PAYROLL FUN	6,350.00	001.110.00.04105	SALARY - MEETINGS
GFCK 203379	05/08/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203379	05/08/2015	VERMILION CO PAYROLL FUN	116.72	001.110.44.04101	SALARY - PERSONNEL
GFCK 203379	05/08/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 203379	05/08/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203379	05/08/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 203379	05/08/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203379	05/08/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK 203379	05/08/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203379	05/08/2015	VERMILION CO PAYROLL FUN	14,288.17	001.210.00.04101	SALARY - PERSONNEL

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	38,983.38	001.220.00.04101	SALARY - PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	40,621.47	001.230.00.04101	SALARY - PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	3,586.32	001.240.00.04101	SALARY - PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	15,367.41	001.250.00.04101	SALARY - PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	83,246.26	001.310.00.04101	SALARY - PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	369.81	001.310.00.04144	PRISONER TRANSPORTATION
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	2,105.44	001.350.00.04101	SALARY - PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	2,066.68	001.420.00.04101	SALARY - PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	9,066.84	001.510.00.04101	SALARY - PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	39.90	001.510.00.04104	SALARY - OVERTIME
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	4,199.72	001.520.00.04101	SALARY - PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	535.00	001.530.00.04102	SALARY - PART-TIME
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	75.00	001.530.00.04106	SALARY - ELECTION PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	8,066.30	001.550.00.04101	SALARY - PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	4,175.34	001.610.00.04101	SALARY - PERSONNEL
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203379	05/08/2015	VERMILION CO PAYROLL FUN	7,749.37	001.610.68.04101	SALARY - PERSONNEL
GFCK	203380	05/08/2015	VERMILION CO PAYROLL FUN	14,811.32	011.440.00.04101	SALARY - PERSONNEL
GFCK	203380	05/08/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203381	05/08/2015	VERMILION CO PAYROLL FUN	40,520.98	019.196.00.04149	FICA
GFCK	203382	05/08/2015	VERMILION CO PAYROLL FUN	82,765.48	006.340.00.04101	SALARY - PERSONNEL
GFCK	203382	05/08/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK	203382	05/08/2015	VERMILION CO PAYROLL FUN	128.47	006.340.00.04153	PERSONAL DAYS
GFCK	203383	05/08/2015	VERMILION CO PAYROLL FUN	829.04	015.511.00.04101	SALARY - PERSONNEL
GFCK	203384	05/08/2015	VERMILION CO PAYROLL FUN	2,318.71	079.967.00.04101	SALARY - PERSONNEL
GFCK	203385	05/08/2015	VERMILION CO SOIL &	15,000.00	001.168.00.04604	VC SOIL & WATER
GFCK	203386	05/08/2015	VERMILION CO TREASURER	106.12	006.340.34.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	203387	05/08/2015	VERMILION COUNTY PAYROLL	41,604.70	006.340.34.04101	SALARY - PERSONNEL
GFCK	203387	05/08/2015	VERMILION COUNTY PAYROLL	3,000.49	006.340.34.04104	SALARY - OVERTIME
GFCK	203387	05/08/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK	203388	05/08/2015	VERMILION VALLEY PRODUCE	228.70	006.340.00.04392	STAPLES/GROCERIES
GFCK	203389	05/08/2015	VERMILION VALLEY PRODUCE	93.75	006.340.34.04222	SUPPLIES/DIETARY

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203390	05/08/2015	VERMILION VETERINARY	234.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203391	05/08/2015	VERMILION VETERINARY VEN	228.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203392	05/08/2015	VITAL EDUCATION & SUPPLY	87.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 203393	05/08/2015	WEX BANK	302.61	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 203394	05/08/2015	WILSON'S AUTO TRANSMISSI	32.13	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 203394	05/08/2015	WILSON'S AUTO TRANSMISSI	49.19	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 203395	05/20/2015	A T & T	106.39	001.420.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 203396	05/20/2015	A T & T	22.66	001.610.00.04260	TELEPHONE
GFCK 203397	05/20/2015	ALARMAX, INC	2,844.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 203397	05/20/2015	ALARMAX, INC	87.50	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203398	05/20/2015	AQUA ILLINOIS INC.	32.35	001.610.60.04316	WATER
GFCK 203398	05/20/2015	AQUA ILLINOIS INC.	135.59	001.610.61.04316	WATER
GFCK 203398	05/20/2015	AQUA ILLINOIS INC.	175.48	001.610.62.04316	WATER
GFCK 203399	05/20/2015	ARNOLD'S OFFICE SUPPLY I	49.78	001.220.00.04210	SUPPLIES/OFFICE
GFCK 203400	05/20/2015	AUNT MILLIE'S BAKERIES	134.40	006.340.00.04392	STAPLES/GROCERIES
GFCK 203400	05/20/2015	AUNT MILLIE'S BAKERIES	146.48	006.340.00.04392	STAPLES/GROCERIES
GFCK 203401	05/20/2015	BAILEY /B	446.40	001.530.00.04251	TRAVEL EXPENSE
GFCK 203402	05/20/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203402	05/20/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203402	05/20/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203402	05/20/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203402	05/20/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203403	05/20/2015	BECK GOODNER 220/CO	51.00	001.220.00.04366	CASE EXPENSE
GFCK 203404	05/20/2015	BECK GOODNER 250/CO	38.50	001.250.00.04366	CASE EXPENSE
GFCK 203405	05/20/2015	BECK GOODNER 400/CO	51.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203405	05/20/2015	BECK GOODNER 400/CO	36.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203406	05/20/2015	BIG R (VERM)	59.50	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203406	05/20/2015	BIG R (VERM)	5.98	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 203406	05/20/2015	BIG R (VERM)	999.00	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 203407	05/20/2015	BLI LIGHTING SPECIALISTS	81.27	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 203408	05/20/2015	BLOOMINGTON CENTRAL STAT	168.67	011.440.00.04220	MATERIALS
GFCK 203409	05/20/2015	BOB BARKER INC	40.27	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 203410	05/20/2015	BUHR/ AMY	39.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203411	05/20/2015	CARNAGHI TOWING & REPAIR	369.49	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 203412	05/20/2015	CARNAGHI TOWING CARPENTE	57.67	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203413	05/20/2015	CDS LEASING	140.70	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 203414	05/20/2015	CDS OFFICE TECHNOLOGIES	490.00	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 203415	05/20/2015	CLEAR TALK	115.56	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 203416	05/20/2015	COLEMAN, PH D 24	875.00	001.240.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 203416	05/20/2015	COLEMAN, PH D 24	475.00	001.240.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 203417	05/20/2015	COMCAST	122.40	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203418	05/20/2015	COMCAST CABLE	120.24	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 203419	05/20/2015	CONSTELLATION - NATURAL	174.17	001.610.60.04315	ELECTRICITY/GAS
GFCK 203419	05/20/2015	CONSTELLATION - NATURAL	92.96	001.610.61.04315	ELECTRICITY/GAS
GFCK 203419	05/20/2015	CONSTELLATION - NATURAL	119.99	001.610.62.04315	ELECTRICITY/GAS
GFCK 203419	05/20/2015	CONSTELLATION - NATURAL	126.81	001.610.63.04315	ELECTRICITY/GAS
GFCK 203419	05/20/2015	CONSTELLATION - NATURAL	150.12	001.610.65.04315	ELECTRICITY/GAS
GFCK 203419	05/20/2015	CONSTELLATION - NATURAL	166.61	001.610.66.04315	ELECTRICITY/GAS
GFCK 203420	05/20/2015	CONSTELLATION ENERGY SER	935.46	001.610.63.04315	ELECTRICITY/GAS
GFCK 203421	05/20/2015	COOKE BUSINESS FORMS	632.31	001.140.00.04210	SUPPLIES/OFFICE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203422	05/20/2015	DAMILANO/ SCOTT	100.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203423	05/20/2015	DAN PUB BUILDING COMM	394,470.50	006.340.34.04275	RENT
GFCK 203424	05/20/2015	DANVILLE AUTO PARTS	18.25	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 203425	05/20/2015	DANVILLE PAPER & SUPPLY	213.41	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 203426	05/20/2015	DANVILLE PAPER & SUPPLY	122.35	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203426	05/20/2015	DANVILLE PAPER & SUPPLY	45.43	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 203427	05/20/2015	DUKES/ KARLA	452.45	001.530.00.04251	TRAVEL EXPENSE
GFCK 203428	05/20/2015	EXPRESS PACKAGING	20.93	001.350.00.04270	POSTAGE
GFCK 203429	05/20/2015	EXPRESS PACKAGING SERVIC	147.09	001.310.00.04270	POSTAGE
GFCK 203430	05/20/2015	FORT DEARBORN	690.90	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 203431	05/20/2015	FRANK'S HOUSE OF COLOR	7.98	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 203431	05/20/2015	FRANK'S HOUSE OF COLOR	284.85	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 203432	05/20/2015	FUTURA	125.79	001.210.00.04210	SUPPLIES/OFFICE
GFCK 203433	05/20/2015	GLEISNER ENGINEERING	3,115.35	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 203434	05/20/2015	GLOBAL GOV/ED	434.99	006.340.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 203435	05/20/2015	GORDON FOOD SERVICE INC.	1,069.73	006.340.00.04392	STAPLES/GROCERIES
GFCK 203435	05/20/2015	GORDON FOOD SERVICE INC.	2,126.16	006.340.00.04392	STAPLES/GROCERIES
GFCK 203435	05/20/2015	GORDON FOOD SERVICE INC.	161.75CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 203436	05/20/2015	GREGORY 018/	128.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 203437	05/20/2015	HOOPESTON EXPRESS LUBE I	161.80	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203438	05/20/2015	IL CORRECTIONAL INDUSTRI	135.00	011.440.00.04331	UNIFORMS
GFCK 203439	05/20/2015	IL DEPARTMENT OF	13,215.00	005.198.00.04151	UNEMPLOYMENT
GFCK 203440	05/20/2015	ILLINOIS OFFICE SUPPLY	2,118.70	001.510.00.04215	SUPPLIES/ELECTION
GFCK 203441	05/20/2015	JANESKY/ MARK	375.00	001.420.00.04251	TRAVEL EXPENSE
GFCK 203442	05/20/2015	JOCKO'S	115.32	001.240.00.04267	JUROR'S MEALS
GFCK 203443	05/20/2015	JOHNSON/ PEGGY	58.41	035.350.00.04260	TELEPHONE
GFCK 203444	05/20/2015	KAPELLA & PARKER	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203445	05/20/2015	KELLY PRINTING CO. INC.	112.00	014.231.00.04210	SUPPLIES/OFFICE
GFCK 203446	05/20/2015	KELLY PRINTING CO., INC	75.00	001.240.00.04210	SUPPLIES/OFFICE
GFCK 203447	05/20/2015	KELLY'S SIGN SHOP	265.00	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 203448	05/20/2015	KESLER, NELSON, GARMAN	190.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203449	05/20/2015	KONE INC.	1,572.23	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203449	05/20/2015	KONE INC.	543.86	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203450	05/20/2015	LBR PSYCHOLOGICAL CONSUL	3,350.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 203451	05/20/2015	LEXISNEXIS RISK DATA MAN	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK 203452	05/20/2015	LIETZ & HUSSMANN ROGERS,	2,000.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203453	05/20/2015	M S I FOODS	5,291.68	006.340.00.04392	STAPLES/GROCERIES
GFCK 203454	05/20/2015	MENARDS-DANVILLE	170.45	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203454	05/20/2015	MENARDS-DANVILLE	279.98	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 203454	05/20/2015	MENARDS-DANVILLE	569.27	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 203454	05/20/2015	MENARDS-DANVILLE	244.39	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 203455	05/20/2015	MES-ILLINOIS	1,578.43	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 203456	05/20/2015	MOBILEXUSA	50.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 203457	05/20/2015	NAPA AUTO PARTS	5.09	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 203458	05/20/2015	NATIONAL MEDICAL SERVICE	614.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203459	05/20/2015	NESBITT/ WILL	449.70	001.530.00.04251	TRAVEL EXPENSE
GFCK 203460	05/20/2015	NEWS GAZETTE	40.81	001.210.00.04280	PUBLICATIONS
GFCK 203460	05/20/2015	NEWS GAZETTE	53.13	001.210.00.04280	PUBLICATIONS
GFCK 203461	05/20/2015	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203461	05/20/2015	O'BRIEN 400/MICH	741.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES

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GFCK 203462	05/20/2015	O'HERRON	108.54	035.350.00.04331	UNIFORMS
GFCK 203463	05/20/2015	PAPE FAMILY FUNERAL HOME	350.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203464	05/20/2015	PFOHL/ ELIZABETH	703.10	001.220.00.04251	TRAVEL EXPENSE
GFCK 203465	05/20/2015	PITNEY BOWES	160.00	001.210.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203466	05/20/2015	PITNEY BOWES INC	74.97	001.110.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203467	05/20/2015	PLIURA,M.D. 340/DR.	2,084.50	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 203468	05/20/2015	POLYCLINIC PHARMACY INC	921.20	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 203469	05/20/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 203470	05/20/2015	QUICKLUBE	395.32	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203470	05/20/2015	QUICKLUBE	52.19	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203471	05/20/2015	QUICKLUBE SOUTH	47.97	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203472	05/20/2015	QUILL CORPORATION	12.59	001.110.00.04210	SUPPLIES/OFFICE
GFCK 203473	05/20/2015	QUILL CORPORATION	722.93	001.130.00.04210	SUPPLIES/OFFICE
GFCK 203474	05/20/2015	QUILL CORPORATION	181.07	001.330.00.04210	SUPPLIES/OFFICE
GFCK 203474	05/20/2015	QUILL CORPORATION	118.56	001.330.00.04210	SUPPLIES/OFFICE
GFCK 203475	05/20/2015	QUILL CORPORATION	62.99	006.340.34.04210	SUPPLIES/OFFICE
GFCK 203475	05/20/2015	QUILL CORPORATION	71.99	006.340.34.04210	SUPPLIES/OFFICE
GFCK 203476	05/20/2015	RAY O'HERRON COMPANY, I	93.97	014.231.00.04208	SUPPLIES/FIREARMS
GFCK 203477	05/20/2015	ROANOKE STAMP	124.00	001.140.00.04210	SUPPLIES/OFFICE
GFCK 203478	05/20/2015	ROGERS SUPPLY CO. INC.	144.98	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 203479	05/20/2015	RUDD/ RUSSELL	92.00	001.330.00.04251	TRAVEL EXPENSE
GFCK 203480	05/20/2015	SCBAS INC	400.00	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203481	05/20/2015	SHICK SCHOOL & OFFICE SU	54.57	001.350.00.04210	SUPPLIES/OFFICE
GFCK 203482	05/20/2015	SIU CARBONDALE	5,768.82	001.330.00.04238	SPECIAL CIRCUMSTANCES
GFCK 203483	05/20/2015	SPARKLE CLEAN	15.50	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203484	05/20/2015	SPEED 40	290.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203484	05/20/2015	SPEED 40	243.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203485	05/20/2015	SPEED 220/M	23.50	001.220.00.04366	CASE EXPENSE
GFCK 203486	05/20/2015	STARK/ DENNIS	140.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203486	05/20/2015	STARK/ DENNIS	114.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203486	05/20/2015	STARK/ DENNIS	158.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203486	05/20/2015	STARK/ DENNIS	114.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203487	05/20/2015	TODD'S AUTO BODY	162.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 203488	05/20/2015	TOUCHTONE COMMUNICATIONS	421.04	001.610.00.04260	TELEPHONE
GFCK 203489	05/20/2015	TRANS CONTINENTAL INS.	74,770.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 203490	05/20/2015	TRILLIUM	214.20	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203490	05/20/2015	TRILLIUM	233.10	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203491	05/20/2015	TRUGREEN	162.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203492	05/20/2015	TURNER SMITH 220/	3.00	001.220.00.04366	CASE EXPENSE
GFCK 203493	05/20/2015	TURNER SMITH 500/	18.00	001.250.00.04366	CASE EXPENSE
GFCK 203494	05/20/2015	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203494	05/20/2015	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203494	05/20/2015	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203494	05/20/2015	UNI-KILL	35.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203494	05/20/2015	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203495	05/20/2015	UNITED REFRIGERATION INC	29.31	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203495	05/20/2015	UNITED REFRIGERATION INC	20.99	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203495	05/20/2015	UNITED REFRIGERATION INC	50.76	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 203495	05/20/2015	UNITED REFRIGERATION INC	21.43	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 203496	05/20/2015	US FOODS	852.30	006.340.00.04392	STAPLES/GROCERIES
GFCK 203496	05/20/2015	US FOODS	116.95	006.340.00.04392	STAPLES/GROCERIES

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GFCK 203497	05/20/2015	V C AUDITOR	174.00	001.250.00.04210	SUPPLIES/OFFICE
GFCK 203498	05/20/2015	V C HAZMAT	5,000.00	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 203499	05/20/2015	VC TREASURER	117.82	015.511.00.04149	FICA
GFCK 203499	05/20/2015	VC TREASURER	136.46	015.511.00.04150	IMRF
GFCK 203500	05/20/2015	VC TREASURER	327.56	079.967.00.04149	FICA
GFCK 203500	05/20/2015	VC TREASURER	369.07	079.967.00.04150	IMRF
GFCK 203501	05/20/2015	VC TREASURER	7,422.66	009.315.00.04149	FICA
GFCK 203501	05/20/2015	VC TREASURER	13,474.05	009.315.00.04149	FICA
GFCK 203501	05/20/2015	VC TREASURER	8,130.72	009.315.00.04150	IMRF
GFCK 203501	05/20/2015	VC TREASURER	14,879.27	009.315.00.04150	IMRF
GFCK 203502	05/20/2015	VERIZON WIRELESS	102.49	001.330.00.04260	TELEPHONE
GFCK 203503	05/20/2015	VERIZON WIRELESS	440.28	011.440.00.04260	TELEPHONE
GFCK 203504	05/20/2015	VERIZON WIRELESS	380.12	001.530.00.04215	SUPPLIES/ELECTION
GFCK 203504	05/20/2015	VERIZON WIRELESS	7.80	001.530.00.04215	SUPPLIES/ELECTION
GFCK 203505	05/20/2015	VERIZON WIRELESS	365.06	001.610.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 203506	05/20/2015	VERIZON WIRELESS	1.23	006.340.34.04260	TELEPHONE
GFCK 203507	05/20/2015	VERIZON WIRELESS	322.82	035.350.00.04260	TELEPHONE
GFCK 203508	05/20/2015	VERMILION CO TREASURER	136,964.41	002.197.00.04150	IMRF
GFCK 203508	05/20/2015	VERMILION CO TREASURER	1,472.96	002.197.00.04150	IMRF
GFCK 203509	05/20/2015	VERMILION COUNTY ANIMAL	1,676.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 203510	05/20/2015	VERMILION VALLEY PRODUCE	137.25	006.340.00.04392	STAPLES/GROCERIES
GFCK 203510	05/20/2015	VERMILION VALLEY PRODUCE	267.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 203511	05/20/2015	VERMILION VALLEY PRODUCE	62.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203512	05/20/2015	VOYAGER FLEET SYSTEMS	996.41	014.231.00.04221	FUEL
GFCK 203513	05/20/2015	WATSON TIRE	19.00	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203514	05/20/2015	WEIL'S SEW-VAC SALES	180.75	006.340.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203515	05/20/2015	WESTVILLE-BELGIUM SANITA	16.00	001.610.65.04316	WATER
GFCK 203516	05/20/2015	WEX BANK	146.46	001.220.00.04221	FUEL
GFCK 203517	05/20/2015	WEX BANK	124.76	001.350.00.04221	FUEL
GFCK 203518	05/20/2015	WEX BANK	268.29	001.610.00.04221	FUEL
GFCK 203519	05/20/2015	WEYHRICH/ LINDSAY	1,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203520	05/20/2015	WILSON/ KARLA	24.91	035.350.00.04260	TELEPHONE
GFCK 203521	05/20/2015	WORTMAN-MEYER PROPERTIES	84.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203522	05/20/2015	XEROX CORPORATION	185.20	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203523	05/20/2015	YOUSEF/ MARWAN	596.00	001.250.00.04366	CASE EXPENSE
GFCK 203524	05/21/2015	AREA WIDE	2,106.99	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203525	05/21/2015	ARNOLD'S OFFICE SUPPLY I	330.31	001.310.00.04210	SUPPLIES/OFFICE
GFCK 203526	05/21/2015	ATKINSON 400	486.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203526	05/21/2015	ATKINSON 400	486.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203527	05/21/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 203527	05/21/2015	AUNT MILLIE'S BAKERIES	136.88	006.340.00.04392	STAPLES/GROCERIES
GFCK 203528	05/21/2015	BAYVIEW FAMILY CLINIC	20.00	001.250.00.04366	CASE EXPENSE
GFCK 203529	05/21/2015	BIG R - TILTON	914.10	011.440.00.04220	MATERIALS
GFCK 203530	05/21/2015	BOUND TREE MEDICAL LLC	826.79	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 203530	05/21/2015	BOUND TREE MEDICAL LLC	25.95	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 203531	05/21/2015	CALL ONE	30.90	001.310.00.04260	TELEPHONE
GFCK 203532	05/21/2015	CALL ONE	538.07	001.610.00.04260	TELEPHONE
GFCK 203532	05/21/2015	CALL ONE	825.89	001.610.00.04260	TELEPHONE
GFCK 203532	05/21/2015	CALL ONE	1,706.38	001.610.00.04260	TELEPHONE
GFCK 203532	05/21/2015	CALL ONE	27.68	001.610.00.04260	TELEPHONE
GFCK 203532	05/21/2015	CALL ONE	219.65	001.610.00.04260	TELEPHONE
GFCK 203532	05/21/2015	CALL ONE	27.68	001.610.00.04260	TELEPHONE

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GFCK 203532	05/21/2015	CALL ONE	27.68	001.610.00.04260	TELEPHONE
GFCK 203532	05/21/2015	CALL ONE	160.10	001.610.00.04260	TELEPHONE
GFCK 203532	05/21/2015	CALL ONE	227.90	001.610.00.04260	TELEPHONE
GFCK 203532	05/21/2015	CALL ONE	24.98	001.610.00.04260	TELEPHONE
GFCK 203532	05/21/2015	CALL ONE	553.95	001.610.00.04260	TELEPHONE
GFCK 203532	05/21/2015	CALL ONE	281.92	001.610.00.04260	TELEPHONE
GFCK 203532	05/21/2015	CALL ONE	519.70	001.610.00.04260	TELEPHONE
GFCK 203533	05/21/2015	CARDMEMBER SERVICES	82.55	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 203534	05/21/2015	CDS OFFICE TECHNOLOGIES	58.88	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 203535	05/21/2015	CINTAS CORPORATION	118.12	011.440.00.04220	MATERIALS
GFCK 203536	05/21/2015	COURTESY FORD	388.32	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203537	05/21/2015	DANVILLE PAPER & SUPPLY	745.46	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 203538	05/21/2015	EASTERN PRAIRIE VET	833.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203539	05/21/2015	FAULSTICH PRINTING CO I	69.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 203540	05/21/2015	GTP - TOWERS ISSUER LLC	4,868.94	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 203541	05/21/2015	LEXISNEXIS RISK DATA MAN	348.86	001.250.00.04213	BOOKS/PERIODICALS
GFCK 203542	05/21/2015	LUCAS 610/M	32.94	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203542	05/21/2015	LUCAS 610/M	21.90	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203543	05/21/2015	M S I FOODS	1,628.40	006.340.00.04392	STAPLES/GROCERIES
GFCK 203543	05/21/2015	M S I FOODS	858.42	006.340.00.04392	STAPLES/GROCERIES
GFCK 203544	05/21/2015	MIDWEST VETERINARY SUPPL	75.09	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203545	05/21/2015	NEWS GAZETTE	30.45	011.440.00.04363	DUES/LICENSE FEES
GFCK 203546	05/21/2015	NEWS-GAZETTE 6	218.48	001.168.00.04280	PUBLICATIONS
GFCK 203547	05/21/2015	NEWWAVE COMMUNICATIONS	74.99	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203548	05/21/2015	O'HERRON CO., INC. 3	72.50	001.310.00.04210	SUPPLIES/OFFICE
GFCK 203549	05/21/2015	ORR/ CHRISTINE	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203550	05/21/2015	PILOT TRAVEL CENTERS	437.83	001.310.00.04221	FUEL
GFCK 203551	05/21/2015	QUILL CORPORATION	32.74	001.130.00.04210	SUPPLIES/OFFICE
GFCK 203552	05/21/2015	QUILL CORPORATION	168.28	001.510.00.04210	SUPPLIES/OFFICE
GFCK 203553	05/21/2015	QUILL CORPORATION	171.65	001.520.00.04210	SUPPLIES/OFFICE
GFCK 203553	05/21/2015	QUILL CORPORATION	30.59	001.520.00.04210	SUPPLIES/OFFICE
GFCK 203553	05/21/2015	QUILL CORPORATION	161.98CR	001.520.00.04210	SUPPLIES/OFFICE
GFCK 203554	05/21/2015	SEICO, INC	900.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203555	05/21/2015	SHELL FLEET CARD	120.18	001.310.00.04221	FUEL
GFCK 203556	05/21/2015	SHICK SCHOOL & OFFICE SU	61.04	001.250.00.04210	SUPPLIES/OFFICE
GFCK 203556	05/21/2015	SHICK SCHOOL & OFFICE SU	263.62	001.250.00.04210	SUPPLIES/OFFICE
GFCK 203557	05/21/2015	THE NEWS GAZETTE	100.00	011.440.00.04363	DUES/LICENSE FEES
GFCK 203558	05/21/2015	TRILLIUM	264.60	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203559	05/21/2015	US FOODS	3,240.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 203560	05/21/2015	V C AUDITOR	290.00	014.231.00.04212	SUPPLIES/COPIER
GFCK 203561	05/21/2015	VERIZON	42.63	001.510.00.04260	TELEPHONE
GFCK 203562	05/21/2015	VERMILION CO CIRCUIT CLE	898.00	001.240.00.04268	PETIT JURORS
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	7,063.04	001.110.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	291.80	001.110.44.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL

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GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	17,599.82	001.210.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	32,392.80	001.220.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	41,897.80	001.230.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	3,586.32	001.240.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	15,367.41	001.250.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	84,023.40	001.310.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	1,401.58	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	717.44	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	200.00	001.320.00.04105	SALARY - MEETINGS
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	2,005.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	8,978.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	2,706.31	001.420.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	12,527.28	001.510.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	19.95	001.510.00.04104	SALARY - OVERTIME
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	3,045.12	001.520.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	1,326.62	001.530.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	410.00	001.530.00.04102	SALARY - PART-TIME
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	202.68	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	8,155.10	001.550.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	4,192.94	001.610.00.04101	SALARY - PERSONNEL
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203563	05/21/2015	VERMILION CO PAYROLL FUN	7,749.37	001.610.68.04101	SALARY - PERSONNEL
GFCK 203564	05/21/2015	VERMILION CO PAYROLL FUN	15,073.04	011.440.00.04101	SALARY - PERSONNEL
GFCK 203564	05/21/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203565	05/21/2015	VERMILION CO PAYROLL FUN	40,520.98	019.196.00.04149	FICA
GFCK 203566	05/21/2015	VERMILION CO PAYROLL FUN	75,982.04	006.340.00.04101	SALARY - PERSONNEL
GFCK 203566	05/21/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 203567	05/21/2015	VERMILION CO PAYROLL FUN	829.04	015.511.00.04101	SALARY - PERSONNEL
GFCK 203568	05/21/2015	VERMILION CO PAYROLL FUN	1,014.20	079.967.00.04101	SALARY - PERSONNEL
GFCK 203569	05/21/2015	VERMILION COUNTY ANIMAL	245.00	011.101.00.03915	DONATIONS & SPONSORS
GFCK 203570	05/21/2015	VERMILION COUNTY PAYROLL	45,754.83	006.340.34.04101	SALARY - PERSONNEL
GFCK 203570	05/21/2015	VERMILION COUNTY PAYROLL	2,742.85	006.340.34.04104	SALARY - OVERTIME
GFCK 203570	05/21/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203571	05/21/2015	VERMILION VALLEY PRODUCE	173.90	006.340.00.04392	STAPLES/GROCERIES
GFCK 203572	05/21/2015	VERMILION VALLEY PRODUCE	93.75	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203573	05/21/2015	WEX BANK	170.65	001.330.00.04221	FUEL
GFCK 203574	05/21/2015	WEX BANK (PHILL	904.51	001.310.00.04221	FUEL
GFCK 203574	05/21/2015	WEX BANK (PHILL	790.28	001.310.00.04221	FUEL
GFCK 203575	05/21/2015	WEX BANK (MARATH	167.39	001.310.00.04221	FUEL
GFCK 203575	05/21/2015	WEX BANK (MARATH	339.75	001.310.00.04221	FUEL
GFCK 203576	05/21/2015	WILSON'S AUTO SERVICE	198.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203577	05/21/2015	WITHAM TOXICOLOGY LABORA	78.00	006.340.34.04350	PRISONER MEDICAL EXPENSE
GFCK 203578	05/21/2015	1-STEP DETECT ASSOCIATES	450.20	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 203579	06/02/2015	A&P SERVICES, INC	1,060.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203579	06/02/2015	A&P SERVICES, INC	260.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203579	06/02/2015	A&P SERVICES, INC	220.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203580	06/02/2015	APPA	1,500.00	014.231.00.04364	EDUCATION/TRAINING
GFCK 203581	06/02/2015	AQUA ILLINOIS INC.	201.19	001.610.63.04316	WATER
GFCK 203582	06/02/2015	AREA WIDE TECHNOLOGIES I	9,516.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 203583	06/02/2015	ARNOLD'S OFFICE SUPPLY I	207.98	001.310.00.04210	SUPPLIES/OFFICE
GFCK 203584	06/02/2015	AUNT MILLIE'S BAKERIES	105.60	006.340.00.04392	STAPLES/GROCERIES
GFCK 203584	06/02/2015	AUNT MILLIE'S BAKERIES	146.48	006.340.00.04392	STAPLES/GROCERIES
GFCK 203585	06/02/2015	B&D SALES & SERVICE INC	308.41	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203586	06/02/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203586	06/02/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203586	06/02/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203587	06/02/2015	BECK GOODNER 250/CO	13.50	001.250.00.04366	CASE EXPENSE
GFCK 203588	06/02/2015	BERRY'S GARDEN	740.00	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 203589	06/02/2015	BIG R - TILTON	507.75	011.440.00.04220	MATERIALS
GFCK 203590	06/02/2015	BOB BARKER INC	156.14	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 203591	06/02/2015	CHAMPAIGN COUNTY GOVERN	2,598.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203592	06/02/2015	COLEMAN, PH D 24	437.50	001.240.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 203593	06/02/2015	CONSTELLATION ENERGY SER	2,056.94	001.610.62.04315	ELECTRICITY/GAS
GFCK 203593	06/02/2015	CONSTELLATION ENERGY SER	521.50	001.610.65.04315	ELECTRICITY/GAS
GFCK 203593	06/02/2015	CONSTELLATION ENERGY SER	47.75	001.610.65.04315	ELECTRICITY/GAS
GFCK 203594	06/02/2015	COURTESY FORD	130.50	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203595	06/02/2015	CUMMINGS/ ADAM	184.00	006.340.34.04251	TRAVEL EXPENSE
GFCK 203596	06/02/2015	DANVILLE AUTO PARTS	78.47	001.610.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203597	06/02/2015	DANVILLE PAPER & SUPPLY	129.00	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203597	06/02/2015	DANVILLE PAPER & SUPPLY	170.00	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 203597	06/02/2015	DANVILLE PAPER & SUPPLY	299.70	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 203597	06/02/2015	DANVILLE PAPER & SUPPLY	1,267.02	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 203598	06/02/2015	DEPKE WELDING	11.80	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 203599	06/02/2015	EDWARD O LOVETT'S CONSTR	13,860.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 203600	06/02/2015	EXPRESS PACKAGING SERV	18.86	001.350.00.04270	POSTAGE
GFCK 203601	06/02/2015	FAULSTICH PRINTING CO I	178.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 203602	06/02/2015	FIRST MIDWEST BANK	15.49	014.231.00.04221	FUEL
GFCK 203602	06/02/2015	FIRST MIDWEST BANK	1,944.11	014.231.00.04251	TRAVEL EXPENSE
GFCK 203602	06/02/2015	FIRST MIDWEST BANK	795.98	014.231.00.04270	POSTAGE
GFCK 203603	06/02/2015	GREGORY 018/	482.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 203604	06/02/2015	HOGSETT, ED.D. 018/STAN	400.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203605	06/02/2015	HOGSETT, ED.D. 235/STAN	225.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 203605	06/02/2015	HOGSETT, ED.D. 235/STAN	225.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203606	06/02/2015	IL PUBLIC DEFENDER ASSN	550.00	001.250.00.04364	EDUCATION/TRAINING
GFCK 203607	06/02/2015	INNOVATIVE MAINTENANCE	549.00	001.330.00.04453	COMMUNICATIONS
GFCK 203608	06/02/2015	KELLY 0	355.00	014.231.00.04251	TRAVEL EXPENSE
GFCK 203609	06/02/2015	LANE/ RYAN	174.00	014.231.00.04251	TRAVEL EXPENSE
GFCK 203610	06/02/2015	LUCAS/ MICHAEL	193.99	011.440.00.04220	MATERIALS
GFCK 203610	06/02/2015	LUCAS/ MICHAEL	160.70	011.440.00.04220	MATERIALS
GFCK 203611	06/02/2015	M S I FOODS	4,243.30	006.340.00.04392	STAPLES/GROCERIES
GFCK 203612	06/02/2015	MENARDS-DANVILLE	39.93	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 203613	06/02/2015	MIDWEST COMMUNICATIONS G	260.00	001.610.00.04260	TELEPHONE
GFCK 203614	06/02/2015	MOORE MEDICAL LLC	453.35	006.340.34.04350	PRISONER MEDICAL EXPENSE
GFCK 203615	06/02/2015	MORRIS/ GLORIA	154.00	001.250.00.04364	EDUCATION/TRAINING
GFCK 203616	06/02/2015	MORSE WATCHMANS INC	146.50	006.340.34.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203617	06/02/2015	MR. TIRE OF DANVILLE, IN	70.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203618	06/02/2015	MYERS 400	469.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203619	06/02/2015	NEAL TIRE	18.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203620	06/02/2015	NEWS GAZETTE	93.17	001.210.00.04280	PUBLICATIONS
GFCK 203621	06/02/2015	O'HERRON CO., INC. 2	186.50	006.340.34.04210	SUPPLIES/OFFICE
GFCK 203622	06/02/2015	O'HERRON CO., INC. 3	52.95	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203623	06/02/2015	PITNEY BOWES	160.00	001.210.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203624	06/02/2015	PORTER/ LYNN	33.25	011.440.00.04251	TRAVEL EXPENSE
GFCK 203625	06/02/2015	PUSTIS/ LYSSA	100.00	011.440.00.04220	MATERIALS
GFCK 203626	06/02/2015	QUICKLUBE	50.60	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203626	06/02/2015	QUICKLUBE	38.61	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203626	06/02/2015	QUICKLUBE	38.61	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203627	06/02/2015	QUILL CORPORATION	56.51	011.440.00.04210	SUPPLIES/OFFICE
GFCK 203627	06/02/2015	QUILL CORPORATION	151.12	011.440.00.04210	SUPPLIES/OFFICE
GFCK 203628	06/02/2015	QUILL CORPORATION	124.14	014.231.00.04210	SUPPLIES/OFFICE
GFCK 203629	06/02/2015	QUILL CORPORATION	22.94	006.340.34.04210	SUPPLIES/OFFICE
GFCK 203629	06/02/2015	QUILL CORPORATION	499.00	006.340.34.04212	SUPPLIES/COPIER
GFCK 203630	06/02/2015	RAY O'HERRON COMPANY, I	65.90	014.231.00.04208	SUPPLIES/FIREARMS
GFCK 203630	06/02/2015	RAY O'HERRON COMPANY, I	9.00	014.231.00.04331	UNIFORMS
GFCK 203631	06/02/2015	SOLUTION SPECIALTIES, IN	13,161.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203632	06/02/2015	SPEED 40	171.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203633	06/02/2015	SPEEDY'S QUICKPRINT INC	54.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 203634	06/02/2015	STERICYCLE	83.58	001.350.00.04210	SUPPLIES/OFFICE
GFCK 203635	06/02/2015	STONE/ W DAVID	595.95	001.520.00.04251	TRAVEL EXPENSE
GFCK 203636	06/02/2015	TICOMIX	175.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203637	06/02/2015	TRILLIUM	189.00	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203638	06/02/2015	UNITED REFRIGERATION INC	23.35	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203638	06/02/2015	UNITED REFRIGERATION INC	119.06	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203638	06/02/2015	UNITED REFRIGERATION INC	7.12	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 203638	06/02/2015	UNITED REFRIGERATION INC	243.76	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 203639	06/02/2015	US FOODS	451.69	006.340.00.04392	STAPLES/GROCERIES
GFCK 203639	06/02/2015	US FOODS	1,548.84	006.340.00.04392	STAPLES/GROCERIES
GFCK 203640	06/02/2015	V C MAINTENANCE	22.66	001.250.00.04260	TELEPHONE
GFCK 203641	06/02/2015	V C B&G	206.99	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203641	06/02/2015	V C B&G	78.00	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203641	06/02/2015	V C B&G	15.00	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203642	06/02/2015	VANFLEET/ LINDSAY	135.41	001.250.00.04364	EDUCATION/TRAINING
GFCK 203643	06/02/2015	VC HEALTH DEPT	78.80	001.165.00.04159	EMPLOYEE FRINGE BENEFITS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203644	06/02/2015	VC HEALTH DEPT	78.80	001.165.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 203645	06/02/2015	VC TREASURER	117.82	015.511.00.04149	FICA
GFCK 203645	06/02/2015	VC TREASURER	136.46	015.511.00.04150	IMRF
GFCK 203646	06/02/2015	VC TREASURER	247.23	079.967.00.04149	FICA
GFCK 203646	06/02/2015	VC TREASURER	274.30	079.967.00.04150	IMRF
GFCK 203647	06/02/2015	VC TREASURER	7,458.78	009.315.00.04149	FICA
GFCK 203647	06/02/2015	VC TREASURER	13,010.80	009.315.00.04149	FICA
GFCK 203647	06/02/2015	VC TREASURER	8,169.57	009.315.00.04150	IMRF
GFCK 203647	06/02/2015	VC TREASURER	14,376.22	009.315.00.04150	IMRF
GFCK 203648	06/02/2015	VERIZON WIRELESS	60.32	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 203648	06/02/2015	VERIZON WIRELESS	76.67	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 203648	06/02/2015	VERIZON WIRELESS	465.82	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 203649	06/02/2015	VERIZON WIRELESS	601.43	014.231.00.04260	TELEPHONE
GFCK 203650	06/02/2015	VERMILION CO SHERIFF	99.90	001.310.00.04251	TRAVEL EXPENSE
GFCK 203650	06/02/2015	VERMILION CO SHERIFF	95.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203650	06/02/2015	VERMILION CO SHERIFF	900.00	001.310.00.04364	EDUCATION/TRAINING
GFCK 203651	06/02/2015	VERMILION COUNTY SHERIFF	25.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 203652	06/02/2015	VERMILION VALLEY PRODUCE	694.35	006.340.00.04392	STAPLES/GROCERIES
GFCK 203653	06/02/2015	VERMILION VALLEY PRODUCE	93.75	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203653	06/02/2015	VERMILION VALLEY PRODUCE	77.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203654	06/11/2015	A T & T	106.39	001.420.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 203655	06/11/2015	ALARMAX, INC	105.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203655	06/11/2015	ALARMAX, INC	114.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203655	06/11/2015	ALARMAX, INC	224.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203655	06/11/2015	ALARMAX, INC	84.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203656	06/11/2015	AMERICAN STAMP	218.21	079.967.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 203657	06/11/2015	ARNOLD'S OFFICE SUPPLY I	417.17	001.310.00.04210	SUPPLIES/OFFICE
GFCK 203658	06/11/2015	ARNOLD'S OFFICE SUPPLY I	344.83	001.240.00.04210	SUPPLIES/OFFICE
GFCK 203659	06/11/2015	AT&T	635.10	001.130.00.04453	COMMUNICATIONS
GFCK 203660	06/11/2015	ATKINSON 400	28.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203660	06/11/2015	ATKINSON 400	80.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203661	06/11/2015	AUNT MILLIE'S BAKERIES	184.88	006.340.00.04392	STAPLES/GROCERIES
GFCK 203661	06/11/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 203662	06/11/2015	BECK GOODNER 400/CO	90.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203662	06/11/2015	BECK GOODNER 400/CO	700.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203663	06/11/2015	BIG R - TILTON	121.43	011.440.00.04220	MATERIALS
GFCK 203663	06/11/2015	BIG R - TILTON	185.74	011.440.00.04220	MATERIALS
GFCK 203664	06/11/2015	BIG R - TILTON	35.52	001.330.00.04210	SUPPLIES/OFFICE
GFCK 203664	06/11/2015	BIG R - TILTON	93.51	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 203665	06/11/2015	BUHR/ AMY	606.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203666	06/11/2015	CALL ONE	317.59	001.240.00.04260	TELEPHONE
GFCK 203667	06/11/2015	CDS OFFICE TECHNOLOGIES	158.13	001.330.00.04279	PRINTING
GFCK 203668	06/11/2015	CINDY'S FLOWER PATCH	79.88	001.310.00.04210	SUPPLIES/OFFICE
GFCK 203669	06/11/2015	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 203670	06/11/2015	COMLABS INC	598.00	001.330.00.04453	COMMUNICATIONS
GFCK 203671	06/11/2015	COMMERCIAL NEWS 6	225.72	001.168.00.04280	PUBLICATIONS
GFCK 203672	06/11/2015	CONSTELLATION ENERGY SER	456.04	001.610.60.04315	ELECTRICITY/GAS
GFCK 203672	06/11/2015	CONSTELLATION ENERGY SER	5,788.58	001.610.61.04315	ELECTRICITY/GAS
GFCK 203672	06/11/2015	CONSTELLATION ENERGY SER	604.89	001.610.66.04315	ELECTRICITY/GAS
GFCK 203672	06/11/2015	CONSTELLATION ENERGY SER	510.33	001.610.67.04315	ELECTRICITY/GAS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203673	06/11/2015	DANVILLE PAPER & SUPPLY	32.67	011.440.00.04220	MATERIALS
GFCK 203674	06/11/2015	DANVILLE PAPER & SUPPLY	446.07	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 203675	06/11/2015	DANVILLE PAPER & SUPPLY	310.34	001.240.00.04267	JUROR'S MEALS
GFCK 203676	06/11/2015	DANVILLE PAPER & SUPPLY	65.00	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203677	06/11/2015	DANVILLE SANITARY DISTRI	16.14	001.610.61.04316	WATER
GFCK 203677	06/11/2015	DANVILLE SANITARY DISTRI	39.63	001.610.62.04316	WATER
GFCK 203677	06/11/2015	DANVILLE SANITARY DISTRI	56.15	001.610.63.04316	WATER
GFCK 203678	06/11/2015	DANVILLE WATER	214.50	001.610.62.04316	WATER
GFCK 203679	06/11/2015	DELL MARKETING LP	1,017.73	001.510.00.04215	SUPPLIES/ELECTION
GFCK 203680	06/11/2015	DELL MARKETING LP	1,673.75	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 203681	06/11/2015	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203682	06/11/2015	E S & S	1,003.20	001.530.00.04215	SUPPLIES/ELECTION
GFCK 203683	06/11/2015	ERH ENTERPRISES INC	16,400.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 203684	06/11/2015	FIRST MIDWEST BANK	2,183.71	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 203685	06/11/2015	FORT DEARBORN	699.30	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 203686	06/11/2015	GLEISNER ENGINEERING	1,342.70	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 203687	06/11/2015	GLOBAL GOV-ED	100.64	001.130.00.04210	SUPPLIES/OFFICE
GFCK 203687	06/11/2015	GLOBAL GOV-ED	104.99	001.130.00.04210	SUPPLIES/OFFICE
GFCK 203688	06/11/2015	GLOBAL GOV/ED SOLUTIONS	104.99	001.530.00.04210	SUPPLIES/OFFICE
GFCK 203689	06/11/2015	GLOBAL GOV/ED SOLUTIONS	495.98	001.550.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 203690	06/11/2015	GLOBAL GOV/ED SOLUTIONS	104.99	001.110.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 203691	06/11/2015	GLOBAL GOV/ED SOLUTIONS	104.99	001.510.00.04210	SUPPLIES/OFFICE
GFCK 203692	06/11/2015	GLOBAL GOV/ED SOLUTIONS	495.98	001.510.00.04215	SUPPLIES/ELECTION
GFCK 203693	06/11/2015	GLOBAL GOV/ED SOLUTIONS	1,087.60	001.510.00.04215	SUPPLIES/ELECTION
GFCK 203694	06/11/2015	GOVERNMENTAL BUSINESS SY	14,618.80	001.510.00.04215	SUPPLIES/ELECTION
GFCK 203695	06/11/2015	HARPER 330/RICK LEE	200.00	001.330.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203696	06/11/2015	HARRIS & ASSOC INC 131	12,500.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203696	06/11/2015	HARRIS & ASSOC INC 131	2,000.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203696	06/11/2015	HARRIS & ASSOC INC 131	500.00	013.131.00.04453	COMMUNICATIONS
GFCK 203697	06/11/2015	HOGSETT,ED.D. 235/STAN	225.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 203698	06/11/2015	IACBM	1,500.00	001.110.00.04363	DUES/LICENSE FEES
GFCK 203699	06/11/2015	IL SHERIFF'S ASSOCIATION	300.00	001.310.00.04364	EDUCATION/TRAINING
GFCK 203700	06/11/2015	JANESKY/ MARK	104.60	001.420.00.04251	TRAVEL EXPENSE
GFCK 203701	06/11/2015	KESLER, NELSON, GARMAN	552.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203702	06/11/2015	LAW ENFORCENT SYSTEMS	225.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 203703	06/11/2015	LUCAS ANSTEY 120	179.00	001.120.00.04364	EDUCATION/TRAINING
GFCK 203704	06/11/2015	M S I FOODS	2,190.47	006.340.00.04392	STAPLES/GROCERIES
GFCK 203704	06/11/2015	M S I FOODS	1,508.57	006.340.00.04392	STAPLES/GROCERIES
GFCK 203704	06/11/2015	M S I FOODS	743.64	006.340.00.04392	STAPLES/GROCERIES
GFCK 203704	06/11/2015	M S I FOODS	734.31	006.340.00.04392	STAPLES/GROCERIES
GFCK 203705	06/11/2015	MENARDS-DANVILLE	17.19	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 203705	06/11/2015	MENARDS-DANVILLE	369.56	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 203706	06/11/2015	MIDWEST COMMUNICATIONS	154.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 203707	06/11/2015	MIDWEST VETERINARY SUPPL	2,893.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203708	06/11/2015	NEWWAVE COMMUNICATIONS	194.39	001.330.00.04453	COMMUNICATIONS
GFCK 203709	06/11/2015	O'HERRON CO., INC. 3	85.00	001.310.00.04331	UNIFORMS
GFCK 203710	06/11/2015	PILOT TRAVEL CENTERS	388.68	001.310.00.04221	FUEL
GFCK 203711	06/11/2015	PLIURA,M.D. 235/DR.	1,000.00	006.340.34.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 203712	06/11/2015	PURCHASE POWER	620.99	001.240.00.04270	POSTAGE
GFCK 203713	06/11/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203714	06/11/2015	QUICKLUBE	69.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203715	06/11/2015	QUILL CORPORATION	158.30	001.110.00.04210	SUPPLIES/OFFICE
GFCK 203715	06/11/2015	QUILL CORPORATION	17.99	001.110.00.04210	SUPPLIES/OFFICE
GFCK 203716	06/11/2015	QUILL CORPORATION	107.98	011.440.00.04210	SUPPLIES/OFFICE
GFCK 203717	06/11/2015	QUILL CORPORATION	183.34	001.130.00.04210	SUPPLIES/OFFICE
GFCK 203718	06/11/2015	QUILL CORPORATION	78.05	001.330.00.04210	SUPPLIES/OFFICE
GFCK 203718	06/11/2015	QUILL CORPORATION	168.27	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 203718	06/11/2015	QUILL CORPORATION	175.35	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 203719	06/11/2015	QUILL CORPORATION	1,117.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 203719	06/11/2015	QUILL CORPORATION	6.25	001.510.00.04210	SUPPLIES/OFFICE
GFCK 203719	06/11/2015	QUILL CORPORATION	17.99	001.510.00.04210	SUPPLIES/OFFICE
GFCK 203720	06/11/2015	REIFSTECK 420/	536.35	001.420.00.04251	TRAVEL EXPENSE
GFCK 203721	06/11/2015	REPUBLIC SERVICES #726	298.70	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203721	06/11/2015	REPUBLIC SERVICES #726	360.50	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203721	06/11/2015	REPUBLIC SERVICES #726	180.25	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203721	06/11/2015	REPUBLIC SERVICES #726	82.40	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203721	06/11/2015	REPUBLIC SERVICES #726	272.95	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203722	06/11/2015	SANDERS/ TIM	35.20	001.130.00.04251	TRAVEL EXPENSE
GFCK 203723	06/11/2015	SOLUTION SPECIALTIES	379.72	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 203724	06/11/2015	SOLUTION SPECIALTIES, IN	2,271.57	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203725	06/11/2015	SPARKLE CLEAN FULL SERVI	21.00	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203726	06/11/2015	SUPREME RADIO COMMUNICAT	130.00	001.330.00.04453	COMMUNICATIONS
GFCK 203727	06/11/2015	TALBOTT/BRIAN	6.60	001.130.00.04251	TRAVEL EXPENSE
GFCK 203728	06/11/2015	TRILLIUM	157.50	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203729	06/11/2015	US FOODS	2,298.08	006.340.00.04392	STAPLES/GROCERIES
GFCK 203730	06/11/2015	V C AUDITOR	201.96	001.240.00.04210	SUPPLIES/OFFICE
GFCK 203731	06/11/2015	VENTURE MECHANICAL INC	3,057.27	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 203732	06/11/2015	VERIZON WIRELESS	65.06	001.310.00.04260	TELEPHONE
GFCK 203733	06/11/2015	VERIZON WIRELESS	380.10	001.530.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 203733	06/11/2015	VERIZON WIRELESS	25.69	001.530.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	7,102.39	001.110.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	6,400.00	001.110.00.04105	SALARY - MEETINGS
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	204.26	001.110.44.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	3,702.99	001.140.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	17,521.09	001.210.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	33,146.89	001.220.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	41,850.37	001.230.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	3,586.32	001.240.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	15,367.41	001.250.00.04101	SALARY - PERSONNEL

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GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	83,848.12	001.310.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	862.28	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	185.23	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	150.00	001.320.00.04105	SALARY - MEETINGS
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	2,155.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	2,582.39	001.420.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	7,297.80	001.510.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	3,476.32	001.520.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	1,123.94	001.530.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	240.00	001.530.00.04102	SALARY - PART-TIME
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	405.36	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	8,980.18	001.550.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	4,197.73	001.610.00.04101	SALARY - PERSONNEL
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203734	06/11/2015	VERMILION CO PAYROLL FUN	7,749.37	001.610.68.04101	SALARY - PERSONNEL
GFCK 203735	06/11/2015	VERMILION CO PAYROLL FUN	15,653.16	011.440.00.04101	SALARY - PERSONNEL
GFCK 203735	06/11/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203736	06/11/2015	VERMILION CO PAYROLL FUN	40,272.77	019.196.00.04149	FICA
GFCK 203737	06/11/2015	VERMILION CO PAYROLL FUN	77,735.95	006.340.00.04101	SALARY - PERSONNEL
GFCK 203737	06/11/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 203738	06/11/2015	VERMILION CO PAYROLL FUN	829.04	015.511.00.04101	SALARY - PERSONNEL
GFCK 203739	06/11/2015	VERMILION CO PAYROLL FUN	90.00	079.967.00.04101	SALARY - PERSONNEL
GFCK 203740	06/11/2015	VERMILION CO TREASURER	159.45	006.340.34.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203741	06/11/2015	VERMILION COUNTY PAYROLL	45,711.91	006.340.34.04101	SALARY - PERSONNEL
GFCK 203741	06/11/2015	VERMILION COUNTY PAYROLL	1,641.98	006.340.34.04104	SALARY - OVERTIME
GFCK 203741	06/11/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 203742	06/11/2015	VERMILION VALLEY PRODUCE	184.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 203743	06/11/2015	VERMILION VALLEY PRODUCE	62.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203744	06/11/2015	VERMILION VETERINARY VEN	456.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203745	06/11/2015	VITAL EDUCATION & SUPPLY	87.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 203746	06/11/2015	WEX BANK	302.56	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 203747	06/11/2015	WEX BANK (PHILL	480.38	001.310.00.04221	FUEL
GFCK 203748	06/11/2015	WEX BANK (MARATH	379.25	001.310.00.04221	FUEL
GFCK 203749	06/11/2015	XEROX CORPORATION	215.71	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203750	06/11/2015	YOUSEF/ MARWAN	488.00	001.240.00.04276	VENUE/WITNESS FEES
GFCK 203751	06/18/2015	AQUA ILLINOIS INC.	88.91	001.610.61.04316	WATER
GFCK 203751	06/18/2015	AQUA ILLINOIS INC.	88.91	001.610.62.04316	WATER
GFCK 203751	06/18/2015	AQUA ILLINOIS INC.	34.05	001.610.63.04316	WATER
GFCK 203751	06/18/2015	AQUA ILLINOIS INC.	24.39	001.610.65.04316	WATER

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203751	06/18/2015	AQUA ILLINOIS INC.	172.60	001.610.66.04316	WATER
GFCK 203752	06/18/2015	AREA WIDE TECHNOLOGIES I	4,750.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203753	06/18/2015	ARNOLD'S OFFICE SUPPLY	23.59	014.231.00.04210	SUPPLIES/OFFICE
GFCK 203754	06/18/2015	ARNOLD'S OFFICE SUPPLY	253.80	006.340.00.04210	SUPPLIES/OFFICE
GFCK 203755	06/18/2015	ARNOLD'S OFFICE SUPPLY I	457.50	001.220.00.04210	SUPPLIES/OFFICE
GFCK 203756	06/18/2015	AT&T - CAROL STREAM	364.98	001.130.00.04453	COMMUNICATIONS
GFCK 203757	06/18/2015	AT&T CAPITAL SERVICES	3,224.35	001.130.00.04453	COMMUNICATIONS
GFCK 203758	06/18/2015	ATKINSON 400	474.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203758	06/18/2015	ATKINSON 400	474.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203759	06/18/2015	AUNT MILLIE'S BAKERIES	415.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 203760	06/18/2015	BANKCARD ***5597	254.38	001.330.00.04210	SUPPLIES/OFFICE
GFCK 203760	06/18/2015	BANKCARD ***5597	2,293.35	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 203760	06/18/2015	BANKCARD ***5597	167.85	001.330.00.04364	EDUCATION/TRAINING
GFCK 203760	06/18/2015	BANKCARD ***5597	79.99	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 203760	06/18/2015	BANKCARD ***5597	925.15	001.330.00.04453	COMMUNICATIONS
GFCK 203760	06/18/2015	BANKCARD ***5597	475.54	001.330.33.04330	FIELD OPERATIONS
GFCK 203760	06/18/2015	BANKCARD ***5597	1,379.53	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 203761	06/18/2015	BANKCARD SERVICES	45.70	006.340.34.04210	SUPPLIES/OFFICE
GFCK 203761	06/18/2015	BANKCARD SERVICES	409.96	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203761	06/18/2015	BANKCARD SERVICES	94.66	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 203761	06/18/2015	BANKCARD SERVICES	43.56	006.340.34.04270	POSTAGE
GFCK 203761	06/18/2015	BANKCARD SERVICES	83.54	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 203762	06/18/2015	BANKRATE INC	70.00	001.140.00.04280	PUBLICATIONS
GFCK 203763	06/18/2015	BECK GOODNER 220/CO	61.50	001.220.00.04366	CASE EXPENSE
GFCK 203764	06/18/2015	BIG R - TILTON	10.99	011.440.00.04220	MATERIALS
GFCK 203764	06/18/2015	BIG R - TILTON	154.81	011.440.00.04220	MATERIALS
GFCK 203764	06/18/2015	BIG R - TILTON	34.99CR	011.440.00.04220	MATERIALS
GFCK 203764	06/18/2015	BIG R - TILTON	412.26	011.440.00.04220	MATERIALS
GFCK 203765	06/18/2015	BOTTOM LINE	39.00	001.140.00.04280	PUBLICATIONS
GFCK 203766	06/18/2015	BOUND TREE MEDICAL LLC	40.36	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 203767	06/18/2015	BRICKYARD DISPOSAL INC	415.93	011.440.00.04220	MATERIALS
GFCK 203768	06/18/2015	CARING HEARTS ANIMAL HOS	645.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203769	06/18/2015	CARNAGHI TOWING CARPENTE	134.38	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203770	06/18/2015	CASEY'S GENERAL STORE IN	5,707.21	001.310.00.04221	FUEL
GFCK 203771	06/18/2015	CDS LEASING	134.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 203772	06/18/2015	CDW GOVERNMENT INC.	2,450.82	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 203773	06/18/2015	CHAMPAIGN NEWS-GAZETTE	951.56	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 203774	06/18/2015	CLIFTON LARSON ALLEN LLP	10,700.00	001.168.00.04281	CONTRACTUAL/AUDIT SERVICE
GFCK 203775	06/18/2015	COLEMAN, PH D 50	500.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 203776	06/18/2015	COMCAST	159.72	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 203777	06/18/2015	COMMERCIAL NEWS 3	832.98	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 203778	06/18/2015	CONSTELLATION - NATURAL	87.56	001.610.60.04315	ELECTRICITY/GAS
GFCK 203778	06/18/2015	CONSTELLATION - NATURAL	92.62	001.610.61.04315	ELECTRICITY/GAS
GFCK 203778	06/18/2015	CONSTELLATION - NATURAL	109.51	001.610.62.04315	ELECTRICITY/GAS
GFCK 203778	06/18/2015	CONSTELLATION - NATURAL	106.37	001.610.63.04315	ELECTRICITY/GAS
GFCK 203778	06/18/2015	CONSTELLATION - NATURAL	91.24	001.610.65.04315	ELECTRICITY/GAS
GFCK 203778	06/18/2015	CONSTELLATION - NATURAL	105.52CR	001.610.66.04315	ELECTRICITY/GAS
GFCK 203779	06/18/2015	COOK 01	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 203780	06/18/2015	COOKE BUSINESS FORMS	3,753.88	088.965.00.04210	SUPPLIES/OFFICE
GFCK 203781	06/18/2015	D I FIRE & SAFETY INC.	73.31	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 203781	06/18/2015	D I FIRE & SAFETY INC.	47.40	001.610.00.04322	FIRE PROTECTION/SAFETY

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GFCK 203782	06/18/2015	DANVILLE PAPER & SUPPLY	34.50	011.440.00.04220	MATERIALS
GFCK 203783	06/18/2015	DANVILLE PAPER & SUPPLY	597.89	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 203784	06/18/2015	DANVILLE PAPER & SUPPLY	188.00	001.610.68.04452	EQUIPMENT LEASE/PURCHASE
GFCK 203784	06/18/2015	DANVILLE PAPER & SUPPLY	305.00	001.610.68.04452	EQUIPMENT LEASE/PURCHASE
GFCK 203785	06/18/2015	DANVILLE WATER	21.25	011.440.00.04220	MATERIALS
GFCK 203786	06/18/2015	DELL MARKETING LP	2,035.46	001.550.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 203787	06/18/2015	DTI OFFICE	254.00	006.340.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 203788	06/18/2015	EDWARDS-BLAKELY 500/KI	1,800.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203789	06/18/2015	ESPN THE MAGAZINE	26.00	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 203790	06/18/2015	FAIRCHILD ANIMAL HOSPITA	162.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203791	06/18/2015	FAULSTICH PRINTING CO I	338.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 203792	06/18/2015	FAULSTICH PRINTING CO I	397.00	001.520.00.04210	SUPPLIES/OFFICE
GFCK 203793	06/18/2015	FEDEX	20.60	001.220.00.04270	POSTAGE
GFCK 203794	06/18/2015	FIRST VET SUPPLY	421.32	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203795	06/18/2015	GORDON FOOD SERVICE INC.	1,521.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 203796	06/18/2015	GRAINGER	82.17	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 203797	06/18/2015	HILL 320	340.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 203798	06/18/2015	HOGSETT,ED.D. 235/STAN	225.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 203799	06/18/2015	HOV SERVICES INC	500.00	001.520.00.04209	SUPPLIES/MICROFILM
GFCK 203800	06/18/2015	HUMANA HEALTH CARE PLANS	1,080.04	001.120.00.04238	SPECIAL CIRCUMSTANCES
GFCK 203801	06/18/2015	IL DEPT OF AGRICULTURE	25.00	011.440.00.04363	DUES/LICENSE FEES
GFCK 203802	06/18/2015	IL STATES ATTORNEY ASSOC	350.00	001.220.00.04251	TRAVEL EXPENSE
GFCK 203803	06/18/2015	INTERNATIONAL PUBLIC	520.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 203804	06/18/2015	JOHNSON/ PEGGY	65.71	035.350.00.04260	TELEPHONE
GFCK 203805	06/18/2015	KAPELLA & PARKER	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203806	06/18/2015	KESLER, NELSON, GARMAN	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203806	06/18/2015	KESLER, NELSON, GARMAN	223.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203807	06/18/2015	KONE INC.	1,572.23	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203807	06/18/2015	KONE INC.	543.86	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203808	06/18/2015	LEXIS NEXIS	419.93	001.250.00.04213	BOOKS/PERIODICALS
GFCK 203809	06/18/2015	LEXISNEXIS RISK DATA MAN	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK 203810	06/18/2015	M S I FOODS	2,018.34	006.340.00.04392	STAPLES/GROCERIES
GFCK 203811	06/18/2015	MARING 220/	17.50	001.220.00.04366	CASE EXPENSE
GFCK 203811	06/18/2015	MARING 220/	38.50	001.220.00.04366	CASE EXPENSE
GFCK 203812	06/18/2015	MEMORIES BY DESIGN	96.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 203813	06/18/2015	MEMORIES BY DESIGN	132.75	001.310.00.04210	SUPPLIES/OFFICE
GFCK 203814	06/18/2015	MENARDS-DANVILLE	199.73	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 203814	06/18/2015	MENARDS-DANVILLE	76.27	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 203814	06/18/2015	MENARDS-DANVILLE	76.87	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203814	06/18/2015	MENARDS-DANVILLE	54.80	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 203814	06/18/2015	MENARDS-DANVILLE	89.51	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 203814	06/18/2015	MENARDS-DANVILLE	236.57	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 203814	06/18/2015	MENARDS-DANVILLE	4.98	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 203815	06/18/2015	MIDWEST COMMUNICATIONS G	124.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203815	06/18/2015	MIDWEST COMMUNICATIONS G	47.50	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203815	06/18/2015	MIDWEST COMMUNICATIONS G	406.24	001.610.69.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203816	06/18/2015	MIDWEST VETERINARY SUPPL	25.44	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203816	06/18/2015	MIDWEST VETERINARY SUPPL	210.90	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203817	06/18/2015	MOBILEXUSA	50.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 203818	06/18/2015	MOORE MEDICAL LLC	979.23	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 203818	06/18/2015	MOORE MEDICAL LLC	56.00CR	006.340.00.04350	PRISONER MEDICAL EXPENSE

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GFCK 203819	06/18/2015	MYERS 220	218.50	001.220.00.04366	CASE EXPENSE
GFCK 203820	06/18/2015	MYERS 500	218.50	001.250.00.04366	CASE EXPENSE
GFCK 203821	06/18/2015	O'BRIEN 400/MICH	3,446.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203822	06/18/2015	PF DISTRIBUTION CENTER	785.34	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 203823	06/18/2015	POLYCLINIC PHARMACY INC	1,388.76	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 203824	06/18/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 203825	06/18/2015	QUICK	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 203826	06/18/2015	QUICKLUBE	316.77	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203826	06/18/2015	QUICKLUBE	119.32	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203827	06/18/2015	QUILL	79.90	001.190.00.04210	SUPPLIES/OFFICE
GFCK 203827	06/18/2015	QUILL	36.85	001.190.00.04210	SUPPLIES/OFFICE
GFCK 203828	06/18/2015	QUILL CORPORATION	892.78	001.140.00.04210	SUPPLIES/OFFICE
GFCK 203829	06/18/2015	RICHARDS/ NANCI	67.15	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203830	06/18/2015	SHICK	7,500.00	079.967.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 203831	06/18/2015	SHICK	31.66	001.320.00.04210	SUPPLIES/OFFICE
GFCK 203832	06/18/2015	SHICK SCHOOL & OFFICE SU	11.37	001.420.00.04210	SUPPLIES/OFFICE
GFCK 203833	06/18/2015	SHUTES ALIGNMENT &	1,156.47	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203834	06/18/2015	SIDELL REPORTER 5	30.00	001.510.00.04280	PUBLICATIONS
GFCK 203835	06/18/2015	SIEMENS HEALTHCARE DIAGN	2,280.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203836	06/18/2015	SPARKLE CLEAN	97.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203837	06/18/2015	SPARKLE CLEAN (MAIN ST)	43.50	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203838	06/18/2015	SPEEDWAY SUPERAMERICA	1,960.86	011.440.00.04221	FUEL
GFCK 203839	06/18/2015	SPEEDWAY SUPERAMERICA	1,993.94	001.310.00.04221	FUEL
GFCK 203840	06/18/2015	SPEEDY'S QUICKPRINT INC	197.40	001.140.00.04210	SUPPLIES/OFFICE
GFCK 203841	06/18/2015	STARCREST CLEANERS	11.30	001.250.00.04366	CASE EXPENSE
GFCK 203842	06/18/2015	STATE'S ATTYS	128.97	001.220.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 203842	06/18/2015	STATE'S ATTYS	128.97	001.220.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 203843	06/18/2015	STITES 018	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 203844	06/18/2015	TOM HIGHTOWER AUTO DETAI	125.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203845	06/18/2015	TOUCHTONE COMMUNICATIONS	396.18	001.610.00.04260	TELEPHONE
GFCK 203846	06/18/2015	TSILIMIGRAS/ PANOREA	268.40	001.220.00.04251	TRAVEL EXPENSE
GFCK 203847	06/18/2015	TURNER SMITH 220/	31.50	001.220.00.04366	CASE EXPENSE
GFCK 203848	06/18/2015	U.S. POSTMASTER	220.00	001.140.00.04270	POSTAGE
GFCK 203849	06/18/2015	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203849	06/18/2015	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203849	06/18/2015	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203849	06/18/2015	UNI-KILL	35.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203849	06/18/2015	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203850	06/18/2015	US FOODS	1,634.70	006.340.00.04392	STAPLES/GROCERIES
GFCK 203850	06/18/2015	US FOODS	111.95	006.340.00.04392	STAPLES/GROCERIES
GFCK 203850	06/18/2015	US FOODS	92.00CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 203851	06/18/2015	V C AUDITOR	58.80	001.110.00.04270	POSTAGE
GFCK 203852	06/18/2015	VERANDO/ STEFANIE D	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 203853	06/18/2015	VERIZON WIRELESS	102.50	001.330.00.04260	TELEPHONE
GFCK 203854	06/18/2015	VERIZON WIRELESS	364.06	001.610.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 203855	06/18/2015	VERMILION CO TREAS.	1,628.00	001.610.67.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 203856	06/18/2015	VERMILION VALLEY PRODUCE	374.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 203856	06/18/2015	VERMILION VALLEY PRODUCE	14.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 203857	06/18/2015	VERMILION VALLEY PRODUCE	45.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203858	06/18/2015	VERMILION VETERINARY	306.00	011.440.00.04369	PREPAID RABIES VACCINATIONS

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GFCK 203859	06/18/2015	VERMILION VETERINARY VEN	190.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203860	06/18/2015	VOYAGER FLEET SYSTEMS	607.54	014.231.00.04221	FUEL
GFCK 203861	06/18/2015	WATSON GENERAL TIRE	44.95	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203861	06/18/2015	WATSON GENERAL TIRE	51.95	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203862	06/18/2015	WEST GROUP	1,717.02	001.220.00.04213	BOOKS/PERIODICALS
GFCK 203862	06/18/2015	WEST GROUP	507.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK 203863	06/18/2015	WESTVILLE-BELGIUM SANITA	16.00	001.610.65.04316	WATER
GFCK 203864	06/18/2015	WEX BANK	192.47	001.220.00.04221	FUEL
GFCK 203865	06/18/2015	WEX BANK	350.62	001.610.00.04221	FUEL
GFCK 203865	06/18/2015	WEX BANK	18.48	001.610.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203866	06/18/2015	WEYHRICH/ LINDSAY	1,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203867	06/18/2015	WILSON/ KARLA	25.88	035.350.00.04260	TELEPHONE
GFCK 203868	06/18/2015	WORTMAN-MEYER PROPERTIES	132.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203868	06/19/2015	AQUA ILLINOIS INC.	135.59	001.610.61.04316	WATER
GFCK 203868	06/19/2015	AQUA ILLINOIS INC.	170.34	001.610.61.04316	WATER
GFCK 203869	06/19/2015	AREA WIDE TECHNOLOGIES I	18.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 203870	06/19/2015	ARNOLD'S OFFICE SUPPLY I	294.72	001.310.00.04210	SUPPLIES/OFFICE
GFCK 203871	06/19/2015	ARNOLD'S OFFICE SUPPLY I	153.11	001.240.00.04210	SUPPLIES/OFFICE
GFCK 203872	06/19/2015	ARNOLD'S OFFICE SUPPLY I	350.35	001.250.00.04210	SUPPLIES/OFFICE
GFCK 203873	06/19/2015	AUNT MILLIE'S BAKERIES	184.88	006.340.00.04392	STAPLES/GROCERIES
GFCK 203874	06/19/2015	BECK GOODNER 250/CO	52.50	001.250.00.04366	CASE EXPENSE
GFCK 203874	06/19/2015	BECK GOODNER 250/CO	38.50	001.250.00.04366	CASE EXPENSE
GFCK 203875	06/19/2015	CALL ONE	27.43	001.310.00.04260	TELEPHONE
GFCK 203876	06/19/2015	CARDMEMBER SERVICE	48.50	001.310.00.04210	SUPPLIES/OFFICE
GFCK 203876	06/19/2015	CARDMEMBER SERVICE	6.00	001.310.00.04251	TRAVEL EXPENSE
GFCK 203877	06/19/2015	CCMSI	5,000.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 203878	06/19/2015	CDS OFFICE TECHNOLOGIES	695.00	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 203879	06/19/2015	CHAMPAIGN COUNTY GOVERN	770.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203880	06/19/2015	CMI	836.75	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 203881	06/19/2015	COMCAST CABLE	110.74	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 203882	06/19/2015	DANVILLE PAPER & SUPPLY	42.41	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 203883	06/19/2015	DANVILLE PAPER & SUPPLY	405.85	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 203884	06/19/2015	DANVILLE PAPER & SUPPLY	103.59	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203884	06/19/2015	DANVILLE PAPER & SUPPLY	136.29	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 203885	06/19/2015	DELL MARKETING LP	1,017.73	018.181.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 203886	06/19/2015	EXPRESS PACKAGING SERVIC	68.03	001.310.00.04270	POSTAGE
GFCK 203887	06/19/2015	FIRST MIDWEST BANK	1,704.32	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 203888	06/19/2015	GLOBAL GOV ED SOLUTIONS	475.00	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 203889	06/19/2015	GLOBAL GOV-ED	875.50	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 203890	06/19/2015	KELLY PRINTING CO. INC.	43.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 203891	06/19/2015	M S I FOODS	6,308.43	006.340.00.04392	STAPLES/GROCERIES
GFCK 203892	06/19/2015	MOORE MEDICAL LLC	11.69	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 203893	06/19/2015	MYERS 400	263.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203894	06/19/2015	NATIONAL MEDICAL SERVICE	939.00	001.350.00.04362	JURORS
GFCK 203895	06/19/2015	NEWS-GAZETTE 6	276.20	001.168.00.04280	PUBLICATIONS
GFCK 203896	06/19/2015	QUILL CORPORATION	49.92	011.440.00.04210	SUPPLIES/OFFICE
GFCK 203897	06/19/2015	QUILL CORPORATION	375.71	001.140.00.04210	SUPPLIES/OFFICE
GFCK 203898	06/19/2015	QUILL CORPORATION	225.85	014.231.00.04210	SUPPLIES/OFFICE
GFCK 203899	06/19/2015	QUILL CORPORATION	529.12	001.330.00.04279	PRINTING
GFCK 203900	06/19/2015	QUILL CORPORATION	116.36	001.420.00.04210	SUPPLIES/OFFICE

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GFCK 203901	06/19/2015	RELIABLE	129.18	001.140.00.04210	SUPPLIES/OFFICE
GFCK 203902	06/19/2015	RESERVE ACCT.	20,000.00	001.140.00.04270	POSTAGE
GFCK 203902	06/19/2015	RESERVE ACCT.	10,000.00	001.530.00.04270	POSTAGE
GFCK 203903	06/19/2015	SHERER/TERRIE	711.11	001.110.00.04210	SUPPLIES/OFFICE
GFCK 203903	06/19/2015	SHERER/TERRIE	74.97	001.110.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203904	06/19/2015	SHUTES ALIGNMENT &	1,939.76	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203905	06/19/2015	SPARKLE CLEAN	35.50	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203906	06/19/2015	SPEED 40	551.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203907	06/19/2015	STARK/ DENNIS	114.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203908	06/19/2015	TODD'S AUTO BODY	500.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203909	06/19/2015	TRANS CONTINENTAL INS.	440.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 203910	06/19/2015	US FOODS	2,589.22	006.340.00.04392	STAPLES/GROCERIES
GFCK 203910	06/19/2015	US FOODS	837.09	006.340.00.04392	STAPLES/GROCERIES
GFCK 203911	06/19/2015	V C AUDITOR	58.80	001.350.00.04270	POSTAGE
GFCK 203912	06/19/2015	V C AUDITOR	203.97	001.240.00.04210	SUPPLIES/OFFICE
GFCK 203913	06/19/2015	V C HEALTH INS. FUND	55,018.00	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 203914	06/19/2015	V C HEALTH INSURANCE FUN	5,028.00	006.340.34.04155	INSURANCE - LIFE/HEALTH
GFCK 203915	06/19/2015	VC HEALTH INSURANCE FUND	10,686.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 203916	06/19/2015	VC TREASURER	112,212.00	009.315.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 203916	06/19/2015	VC TREASURER	13,608.00	009.315.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 203917	06/19/2015	VERIZON	12.40	001.510.00.04260	TELEPHONE
GFCK 203918	06/19/2015	VERIZON WIRELESS	1.50	006.340.34.04260	TELEPHONE
GFCK 203919	06/19/2015	VERIZON WIRELESS	321.43	035.350.00.04260	TELEPHONE
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	7,211.50	001.110.00.04101	SALARY - PERSONNEL
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	291.80	001.110.44.04101	SALARY - PERSONNEL
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	8,978.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	18,937.04	001.210.00.04101	SALARY - PERSONNEL
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	35,221.79	001.220.00.04101	SALARY - PERSONNEL
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	41,892.53	001.230.00.04101	SALARY - PERSONNEL
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	3,586.32	001.240.00.04101	SALARY - PERSONNEL
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	15,367.41	001.250.00.04101	SALARY - PERSONNEL
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	84,517.46	001.310.00.04101	SALARY - PERSONNEL
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	1,172.86	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	550.00	001.320.00.04105	SALARY - MEETINGS
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 203920	06/19/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	2,105.44	001.350.00.04101	SALARY - PERSONNEL
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	3,108.68	001.420.00.04101	SALARY - PERSONNEL
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	7,297.80	001.510.00.04101	SALARY - PERSONNEL
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	73.98	001.510.00.04104	SALARY - OVERTIME
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	3,797.16	001.520.00.04101	SALARY - PERSONNEL
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	320.00	001.530.00.04102	SALARY - PART-TIME
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	8,434.82	001.550.00.04101	SALARY - PERSONNEL
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	4,187.07	001.610.00.04101	SALARY - PERSONNEL
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203920	06/19/2015	VERMILION CO PAYROLL FUN	7,749.37	001.610.68.04101	SALARY - PERSONNEL
GFCK	203921	06/19/2015	VERMILION CO PAYROLL FUN	14,704.54	011.440.00.04101	SALARY - PERSONNEL
GFCK	203921	06/19/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK	203922	06/19/2015	VERMILION CO PAYROLL FUN	41,265.53	019.196.00.04149	FICA
GFCK	203923	06/19/2015	VERMILION CO PAYROLL FUN	85,086.56	006.340.00.04101	SALARY - PERSONNEL
GFCK	203923	06/19/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK	203924	06/19/2015	VERMILION CO PAYROLL FUN	829.04	015.511.00.04101	SALARY - PERSONNEL
GFCK	203925	06/19/2015	VERMILION CO TREASURER	129,275.22	002.197.00.04150	IMRF
GFCK	203926	06/19/2015	VERMILION COUNTY PAYROLL	41,489.20	006.340.34.04101	SALARY - PERSONNEL
GFCK	203926	06/19/2015	VERMILION COUNTY PAYROLL	5,596.31	006.340.34.04104	SALARY - OVERTIME
GFCK	203926	06/19/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK	203926	06/19/2015	VERMILION COUNTY PAYROLL	5,175.00	006.340.34.04129	CLOTHING ALLOWANCE
GFCK	203927	06/19/2015	VERMILION VALLEY PRODUCE	61.00	006.340.00.04392	STAPLES/GROCERIES
GFCK	203928	06/19/2015	VERMILION VALLEY PRODUCE	48.75	006.340.34.04222	SUPPLIES/DIETARY
GFCK	203928	06/19/2015	VERMILION VALLEY PRODUCE	46.25	006.340.34.04222	SUPPLIES/DIETARY
GFCK	203929	06/19/2015	WALSH/ TAYLOR	647.35	006.340.00.04251	TRAVEL EXPENSE
GFCK	203930	06/19/2015	WEX BANK	39.68	001.350.00.04221	FUEL
GFCK	203931	06/25/2015	AMERICAN EAGLE AUTO GLAS	334.88	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK	203932	06/25/2015	AQUA ILLINOIS INC.	35.45	001.610.60.04316	WATER
GFCK	203932	06/25/2015	AQUA ILLINOIS INC.	180.62	001.610.63.04316	WATER
GFCK	203933	06/25/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK	203933	06/25/2015	AUNT MILLIE'S BAKERIES	184.88	006.340.00.04392	STAPLES/GROCERIES
GFCK	203934	06/25/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	203935	06/25/2015	BECK GOODNER 400/CO	652.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK	203936	06/25/2015	BIG R (VERM)	23.48	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK	203936	06/25/2015	BIG R (VERM)	85.99	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK	203937	06/25/2015	BOTT'S LOCKSMITH	1.75	001.310.00.04210	SUPPLIES/OFFICE
GFCK	203938	06/25/2015	BUHR/ AMY	150.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	203939	06/25/2015	CALL ONE	317.59	001.240.00.04260	TELEPHONE
GFCK	203940	06/25/2015	CALL ONE	600.74	001.610.00.04260	TELEPHONE
GFCK	203940	06/25/2015	CALL ONE	860.33	001.610.00.04260	TELEPHONE
GFCK	203940	06/25/2015	CALL ONE	1,316.24	001.610.00.04260	TELEPHONE
GFCK	203940	06/25/2015	CALL ONE	27.82	001.610.00.04260	TELEPHONE
GFCK	203940	06/25/2015	CALL ONE	223.40	001.610.00.04260	TELEPHONE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203940	06/25/2015	CALL ONE	27.82	001.610.00.04260	TELEPHONE
GFCK 203940	06/25/2015	CALL ONE	27.82	001.610.00.04260	TELEPHONE
GFCK 203940	06/25/2015	CALL ONE	160.97	001.610.00.04260	TELEPHONE
GFCK 203940	06/25/2015	CALL ONE	229.29	001.610.00.04260	TELEPHONE
GFCK 203940	06/25/2015	CALL ONE	25.12	001.610.00.04260	TELEPHONE
GFCK 203940	06/25/2015	CALL ONE	553.95	001.610.00.04260	TELEPHONE
GFCK 203940	06/25/2015	CALL ONE	281.92	001.610.00.04260	TELEPHONE
GFCK 203940	06/25/2015	CALL ONE	519.70	001.610.00.04260	TELEPHONE
GFCK 203941	06/25/2015	CINTAS CORPORATION	113.53	011.440.00.04220	MATERIALS
GFCK 203942	06/25/2015	CLARK BAIRD SMITH LLP	1,338.75	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203943	06/25/2015	CLARK'S GARAGE INC	1,786.94	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203944	06/25/2015	CONSTELLATION ENERGY SER	2,218.10	001.610.63.04315	ELECTRICITY/GAS
GFCK 203945	06/25/2015	COURTESY FORD	264.03	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 203946	06/25/2015	DANVILLE PAPER & SUPPLY	310.13	011.440.00.04220	MATERIALS
GFCK 203946	06/25/2015	DANVILLE PAPER & SUPPLY	214.86	011.440.00.04220	MATERIALS
GFCK 203946	06/25/2015	DANVILLE PAPER & SUPPLY	345.90	011.440.00.04220	MATERIALS
GFCK 203946	06/25/2015	DANVILLE PAPER & SUPPLY	870.89CR	011.440.00.04220	MATERIALS
GFCK 203947	06/25/2015	DANVILLE PAPER & SUPPLY	1,081.11	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 203948	06/25/2015	DAVIS/ TAMMY	225.00	001.240.00.04270	POSTAGE
GFCK 203949	06/25/2015	DELTA GLOVES	464.17	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 203950	06/25/2015	DEPKE WELDING	11.80	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 203951	06/25/2015	DRENNAN SEPTIC INC	7,759.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 203952	06/25/2015	FIRST MIDWEST BANK	23.37	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 203952	06/25/2015	FIRST MIDWEST BANK	1,055.35	014.231.00.04251	TRAVEL EXPENSE
GFCK 203952	06/25/2015	FIRST MIDWEST BANK	170.99	014.231.00.04270	POSTAGE
GFCK 203952	06/25/2015	FIRST MIDWEST BANK	876.00	014.231.00.04364	EDUCATION/TRAINING
GFCK 203953	06/25/2015	GLEISNER ENGINEERING	3,004.75	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 203954	06/25/2015	GLOBAL GOV/ED	109.97	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 203955	06/25/2015	HALEY/ JONATHAN	413.90	001.310.00.04251	TRAVEL EXPENSE
GFCK 203956	06/25/2015	HOGSETT, ED.D. 235/STAN	225.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 203957	06/25/2015	KELLY PRINTING CO., INC	46.00	001.240.00.04210	SUPPLIES/OFFICE
GFCK 203958	06/25/2015	KESLER, NELSON, GARMAN	281.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203959	06/25/2015	LIETZ & HUSSMANN ROGERS,	2,000.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 203960	06/25/2015	LUCAS ANSTEY 120	64.00	001.120.00.04210	SUPPLIES/OFFICE
GFCK 203960	06/25/2015	LUCAS ANSTEY 120	175.00	001.120.00.04363	DUES/LICENSE FEES
GFCK 203961	06/25/2015	LUCAS/ MICHAEL	88.08	001.190.00.04210	SUPPLIES/OFFICE
GFCK 203962	06/25/2015	M S I FOODS	853.69	006.340.00.04392	STAPLES/GROCERIES
GFCK 203962	06/25/2015	M S I FOODS	1,079.53	006.340.00.04392	STAPLES/GROCERIES
GFCK 203963	06/25/2015	MARING/ CONNIE	570.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203964	06/25/2015	MED PRO DISPOSAL	178.50	011.440.00.04220	MATERIALS
GFCK 203965	06/25/2015	MIDWEST VETERINARY SUPPL	140.27	011.440.00.04220	MATERIALS
GFCK 203965	06/25/2015	MIDWEST VETERINARY SUPPL	842.25	011.440.00.04220	MATERIALS
GFCK 203965	06/25/2015	MIDWEST VETERINARY SUPPL	909.36	011.440.00.04220	MATERIALS
GFCK 203965	06/25/2015	MIDWEST VETERINARY SUPPL	1,060.92	011.440.00.04220	MATERIALS
GFCK 203965	06/25/2015	MIDWEST VETERINARY SUPPL	35.83	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203965	06/25/2015	MIDWEST VETERINARY SUPPL	546.32	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203965	06/25/2015	MIDWEST VETERINARY SUPPL	63.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 203966	06/25/2015	MILLER'S TREE SERVICE	800.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 203967	06/25/2015	NEWS GAZETTE	216.37	001.210.00.04280	PUBLICATIONS
GFCK 203968	06/25/2015	PETHEALTH SERVICES INC	793.75	011.440.00.04220	MATERIALS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 203969	06/25/2015	PITNEY BOWES	135.00	011.440.00.04270	POSTAGE
GFCK 203970	06/25/2015	PITNEY BOWES	160.00	001.210.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 203971	06/25/2015	PITNEY BOWES	138.00	001.240.00.04270	POSTAGE
GFCK 203972	06/25/2015	PITNEY BOWES GLOBAL FINA	999.00	001.190.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 203973	06/25/2015	PLIURA, M.D. 340/DR.	2,084.50	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 203974	06/25/2015	QUILL CORPORATION	217.71	001.130.00.04210	SUPPLIES/OFFICE
GFCK 203975	06/25/2015	QUILL CORPORATION	114.27	014.231.00.04210	SUPPLIES/OFFICE
GFCK 203976	06/25/2015	QUILL CORPORATION	59.90	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 203977	06/25/2015	REPORTERS PAPER & MFG. C	382.34	001.240.00.04210	SUPPLIES/OFFICE
GFCK 203978	06/25/2015	RESERVE ACCT.	780.00	001.510.00.04270	POSTAGE
GFCK 203979	06/25/2015	SHICK OFFICE SUPPLY	2,000.00	022.220.00.04210	SUPPLIES/OFFICE
GFCK 203980	06/25/2015	SHICK SCHOOL & OFFICE SU	560.05	001.220.00.04210	SUPPLIES/OFFICE
GFCK 203981	06/25/2015	SHICK SCHOOL & OFFICE SU	36.99	001.550.00.04210	SUPPLIES/OFFICE
GFCK 203982	06/25/2015	SPEED 40	104.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203983	06/25/2015	ST. JOSEPH ANIMAL HOSPIT	17.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 203984	06/25/2015	STARK/ DENNIS	444.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203985	06/25/2015	STRAHL 940/FR	7,243.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 203985	06/25/2015	STRAHL 940/FR	1,083.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 203986	06/25/2015	THOMSON REUTERS WEST	565.00	014.231.00.04210	SUPPLIES/OFFICE
GFCK 203987	06/25/2015	TKB ASSOCIATES	958.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 203988	06/25/2015	TRILLIUM	176.40	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203988	06/25/2015	TRILLIUM	163.80	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 203989	06/25/2015	TURNER SMITH 400/	72.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 203990	06/25/2015	UNITED REFRIGERATION INC	235.88	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 203991	06/25/2015	US FOODS	2,191.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 203991	06/25/2015	US FOODS	44.97	006.340.00.04392	STAPLES/GROCERIES
GFCK 203991	06/25/2015	US FOODS	12.53CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 203992	06/25/2015	V C AUDITOR	29.00	001.350.00.04210	SUPPLIES/OFFICE
GFCK 203993	06/25/2015	VERIZON WIRELESS	630.39	001.330.00.04260	TELEPHONE
GFCK 203994	06/25/2015	VERIZON WIRELESS	441.03	011.440.00.04260	TELEPHONE
GFCK 203995	06/25/2015	VERIZON WIRELESS	470.42	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 203996	06/25/2015	VERMILION COUNTY ANIMAL	797.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 203997	06/25/2015	VERMILION VALLEY PRODUCE	264.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 203998	06/25/2015	VERMILION VALLEY PRODUCE	93.75	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203998	06/25/2015	VERMILION VALLEY PRODUCE	62.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 203999	06/25/2015	WATSON GENERAL TIRE	41.95	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204000	06/25/2015	WEX BANK	16.08	001.330.00.04210	SUPPLIES/OFFICE
GFCK 204000	06/25/2015	WEX BANK	208.69	001.330.00.04221	FUEL
GFCK 204001	07/07/2015	A T & T	55.48	001.610.00.04260	TELEPHONE
GFCK 204002	07/07/2015	ALARMAX, INC	894.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 204002	07/07/2015	ALARMAX, INC	99.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 204003	07/07/2015	ALL SOURCE	61.53	011.440.00.04220	MATERIALS
GFCK 204004	07/07/2015	AMERICAN EAGLE AUTO GLAS	502.96	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204004	07/07/2015	AMERICAN EAGLE AUTO GLAS	334.88	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204005	07/07/2015	ANIMAL CARE EQUIPMENT	116.56	011.440.00.04220	MATERIALS
GFCK 204006	07/07/2015	AQUA ILLINOIS INC.	24.39	001.610.65.04316	WATER
GFCK 204006	07/07/2015	AQUA ILLINOIS INC.	373.37	001.610.66.04316	WATER
GFCK 204007	07/07/2015	ARNOLD'S OFFICE SUPPLY I	174.06	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204007	07/07/2015	ARNOLD'S OFFICE SUPPLY I	33.20CR	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204008	07/07/2015	AT&T	635.10	001.130.00.04453	COMMUNICATIONS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204009	07/07/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 204009	07/07/2015	AUNT MILLIE'S BAKERIES	184.88	006.340.00.04392	STAPLES/GROCERIES
GFCK 204010	07/07/2015	BIG R - TILTON	707.14	011.440.00.04220	MATERIALS
GFCK 204011	07/07/2015	BIG R - TILTON	2.42	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204011	07/07/2015	BIG R - TILTON	11.96	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204012	07/07/2015	BOTT'S LOCKSMITH	3.75	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204013	07/07/2015	BUHR/ AMY L	3.00	001.250.00.04366	CASE EXPENSE
GFCK 204013	07/07/2015	BUHR/ AMY L	24.75	001.250.00.04366	CASE EXPENSE
GFCK 204014	07/07/2015	CDS OFFICE TECHNOLOGIES	370.00	001.330.00.04279	PRINTING
GFCK 204015	07/07/2015	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 204016	07/07/2015	CLARY/ DANA	14.97	011.440.00.04210	SUPPLIES/OFFICE
GFCK 204017	07/07/2015	COLEMAN, PH D 50	437.50	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 204018	07/07/2015	COMMERCIAL NEWS 3	832.98	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 204019	07/07/2015	CONSTELLATION ENERGY SER	525.03	001.610.60.04315	ELECTRICITY/GAS
GFCK 204019	07/07/2015	CONSTELLATION ENERGY SER	2,860.06	001.610.62.04315	ELECTRICITY/GAS
GFCK 204019	07/07/2015	CONSTELLATION ENERGY SER	631.55	001.610.65.04315	ELECTRICITY/GAS
GFCK 204019	07/07/2015	CONSTELLATION ENERGY SER	41.52	001.610.65.04315	ELECTRICITY/GAS
GFCK 204019	07/07/2015	CONSTELLATION ENERGY SER	958.50	001.610.66.04315	ELECTRICITY/GAS
GFCK 204019	07/07/2015	CONSTELLATION ENERGY SER	530.97	001.610.67.04315	ELECTRICITY/GAS
GFCK 204020	07/07/2015	COOKE BUSINESS FORMS	611.01	088.965.00.04210	SUPPLIES/OFFICE
GFCK 204020	07/07/2015	COOKE BUSINESS FORMS	694.00	088.965.00.04210	SUPPLIES/OFFICE
GFCK 204020	07/22/2015	COOKE BUSINESS FORMS	1,305.01CR	088.965.00.04210	SUPPLIES/OFFICE
GFCK 204021	07/07/2015	D I FIRE & SAFETY INC.	703.94	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 204022	07/07/2015	DANVILLE PAPER & SUPPLY	345.90	011.440.00.04220	MATERIALS
GFCK 204022	07/07/2015	DANVILLE PAPER & SUPPLY	18.91	011.440.00.04220	MATERIALS
GFCK 204023	07/07/2015	DANVILLE PAPER & SUPPLY	52.69	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204024	07/07/2015	FIRST MIDWEST BANK	719.55	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 204025	07/07/2015	FORT DEARBORN	682.50	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 204026	07/07/2015	GLOBAL GOV-ED	1,762.40	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204027	07/07/2015	HARPER 330/RICK LEE	200.00	001.330.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204028	07/07/2015	HARRIS & ASSOC INC 131	12,500.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204028	07/07/2015	HARRIS & ASSOC INC 131	500.00	013.131.00.04453	COMMUNICATIONS
GFCK 204029	07/07/2015	HILL 320	340.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 204030	07/07/2015	HOLIDAY INN EXPRESS	338.94	011.440.00.04251	TRAVEL EXPENSE
GFCK 204030	07/07/2015	HOLIDAY INN EXPRESS	338.94CR	011.440.00.04251	TRAVEL EXPENSE
GFCK 204031	07/07/2015	ILLINOIS ST BAR ASSOC	320.00	001.220.00.04364	EDUCATION/TRAINING
GFCK 204032	07/07/2015	LUCAS 120/M	120.00	001.120.00.04210	SUPPLIES/OFFICE
GFCK 204033	07/07/2015	LUCAS ANSTEY 120	245.00	001.120.00.04363	DUES/LICENSE FEES
GFCK 204033	07/07/2015	LUCAS ANSTEY 120	221.00	001.120.00.04364	EDUCATION/TRAINING
GFCK 204034	07/07/2015	LUCAS/ MICHAEL	110.83	011.440.00.04210	SUPPLIES/OFFICE
GFCK 204034	07/07/2015	LUCAS/ MICHAEL	75.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 204035	07/07/2015	M S I FOODS	3,359.03	006.340.00.04392	STAPLES/GROCERIES
GFCK 204035	07/07/2015	M S I FOODS	49.44CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 204036	07/07/2015	MENARDS-DANVILLE	47.92	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 204036	07/07/2015	MENARDS-DANVILLE	29.55	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 204036	07/07/2015	MENARDS-DANVILLE	56.09	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 204036	07/07/2015	MENARDS-DANVILLE	101.25	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 204036	07/07/2015	MENARDS-DANVILLE	29.92	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 204037	07/07/2015	MIDWEST COMMUNICATIONS G	189.43	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 204038	07/07/2015	MYERS 400	456.50	001.240.00.04359	COURT TRANSCRIPTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204039	07/07/2015	NACA	500.00	011.440.00.04364	EDUCATION/TRAINING
GFCK 204039	07/07/2015	NACA	500.00CR	011.440.00.04364	EDUCATION/TRAINING
GFCK 204040	07/07/2015	PALMER/ JEFF	420.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204041	07/07/2015	PORTER/ LYNN	54.21	011.440.00.04220	MATERIALS
GFCK 204042	07/07/2015	PTS OF AMERICA, LLC INC	598.40	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 204043	07/07/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 204044	07/07/2015	PUZEY/ ANN	18.06	011.440.00.04220	MATERIALS
GFCK 204045	07/07/2015	QUILL CORPORATION	35.52	014.231.00.04210	SUPPLIES/OFFICE
GFCK 204045	07/07/2015	QUILL CORPORATION	34.99	014.231.00.04210	SUPPLIES/OFFICE
GFCK 204046	07/07/2015	QUILL CORPORATION	191.70	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 204046	07/07/2015	QUILL CORPORATION	59.90CR	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 204047	07/07/2015	RELIABLE	77.03	088.965.00.04210	SUPPLIES/OFFICE
GFCK 204048	07/07/2015	REPUBLIC SERVICES #726	298.70	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204048	07/07/2015	REPUBLIC SERVICES #726	360.50	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204048	07/07/2015	REPUBLIC SERVICES #726	180.25	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204048	07/07/2015	REPUBLIC SERVICES #726	82.40	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204048	07/07/2015	REPUBLIC SERVICES #726	272.95	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204049	07/07/2015	SANDERS/ TIM	35.20	001.130.00.04251	TRAVEL EXPENSE
GFCK 204050	07/07/2015	SHUTES ALIGNMENT &	1,156.47	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204051	07/07/2015	SOLUTION SPECIALTIES	300.54	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 204052	07/07/2015	SOLUTION SPECIALTIES, IN	1,732.90	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204053	07/07/2015	SPEED 40	247.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 204054	07/07/2015	TALBOTT/BRIAN	8.80	001.130.00.04251	TRAVEL EXPENSE
GFCK 204055	07/07/2015	UNITED REFRIGERATION INC	1,040.88	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 204055	07/07/2015	UNITED REFRIGERATION INC	1,846.55	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 204055	07/07/2015	UNITED REFRIGERATION INC	310.68	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 204056	07/07/2015	US FOODS	1,857.96	006.340.00.04392	STAPLES/GROCERIES
GFCK 204057	07/07/2015	V C AUDITOR	22.50	011.440.00.04220	MATERIALS
GFCK 204058	07/07/2015	V C AUDITOR	16.51	001.240.00.04267	JUROR'S MEALS
GFCK 204059	07/07/2015	V C MEG	20,000.00	009.315.00.04610	TRANSFER
GFCK 204060	07/07/2015	VANCAMP/ TONY	213.50	011.440.00.04251	TRAVEL EXPENSE
GFCK 204060	07/07/2015	VANCAMP/ TONY	213.50CR	011.440.00.04251	TRAVEL EXPENSE
GFCK 204061	07/07/2015	VERIZON WIRELESS	60.69	001.330.00.04260	TELEPHONE
GFCK 204062	07/07/2015	VERIZON WIRELESS	603.55	014.231.00.04260	TELEPHONE
GFCK 204063	07/07/2015	VERIZON WIRELESS	65.06	001.310.00.04260	TELEPHONE
GFCK 204064	07/07/2015	VERMILION CO CIRCUIT CLE	6,117.20	001.240.00.04268	PETIT JURORS
GFCK 204065	07/07/2015	VERMILION CO METROPOLITA	17,500.00	001.168.00.04386	UNIT BOARD/MEG
GFCK 204066	07/07/2015	VERMILION CO PAYROLL FUN	6,905.33	001.110.00.04101	SALARY - PERSONNEL
GFCK 204066	07/07/2015	VERMILION CO PAYROLL FUN	6,300.00	001.110.00.04105	SALARY - MEETINGS
GFCK 204066	07/07/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204066	07/07/2015	VERMILION CO PAYROLL FUN	291.80	001.110.44.04101	SALARY - PERSONNEL
GFCK 204066	07/07/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 204066	07/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204066	07/07/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 204066	07/07/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204066	07/07/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK 204066	07/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204066	07/07/2015	VERMILION CO PAYROLL FUN	6,121.97	001.165.00.04153	PERSONAL DAYS
GFCK 204066	07/07/2015	VERMILION CO PAYROLL FUN	21,378.36	001.210.00.04101	SALARY - PERSONNEL
GFCK 204066	07/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	33,375.69	001.220.00.04101	SALARY - PERSONNEL
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	41,839.83	001.230.00.04101	SALARY - PERSONNEL
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	6,391.32	001.240.00.04101	SALARY - PERSONNEL
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	15,367.41	001.250.00.04101	SALARY - PERSONNEL
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	93,459.85	001.310.00.04101	SALARY - PERSONNEL
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	3,062.04	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	1,107.39	001.310.00.04144	PRISONER TRANSPORTATION
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	200.00	001.320.00.04105	SALARY - MEETINGS
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	2,205.44	001.350.00.04101	SALARY - PERSONNEL
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	2,320.08	001.420.00.04101	SALARY - PERSONNEL
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	7,297.80	001.510.00.04101	SALARY - PERSONNEL
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	36.98	001.510.00.04104	SALARY - OVERTIME
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	3,797.16	001.520.00.04101	SALARY - PERSONNEL
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	320.00	001.530.00.04102	SALARY - PART-TIME
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	8,576.30	001.550.00.04101	SALARY - PERSONNEL
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	3,968.41	001.610.00.04101	SALARY - PERSONNEL
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204066	07/07/2015	VERMILION CO PAYROLL FUN	7,749.37	001.610.68.04101	SALARY - PERSONNEL
GFCK	204067	07/07/2015	VERMILION CO PAYROLL FUN	13,101.56	011.440.00.04101	SALARY - PERSONNEL
GFCK	204067	07/07/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204068	07/07/2015	VERMILION CO PAYROLL FUN	41,824.57	019.196.00.04149	FICA
GFCK	204069	07/07/2015	VERMILION CO PAYROLL FUN	80,130.70	006.340.00.04101	SALARY - PERSONNEL
GFCK	204069	07/07/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK	204069	07/07/2015	VERMILION CO PAYROLL FUN	695.39	006.340.00.04153	PERSONAL DAYS
GFCK	204070	07/07/2015	VERMILION CO PAYROLL FUN	829.04	015.511.00.04101	SALARY - PERSONNEL
GFCK	204071	07/07/2015	VERMILION CO SHERIFF	23.40	001.310.00.04221	FUEL
GFCK	204071	07/07/2015	VERMILION CO SHERIFF	116.20	001.310.00.04251	TRAVEL EXPENSE
GFCK	204071	07/07/2015	VERMILION CO SHERIFF	904.00	001.310.00.04270	POSTAGE
GFCK	204071	07/07/2015	VERMILION CO SHERIFF	101.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK	204072	07/07/2015	VERMILION COUNTY PAYROLL	43,547.82	006.340.34.04101	SALARY - PERSONNEL
GFCK	204072	07/07/2015	VERMILION COUNTY PAYROLL	2,010.66	006.340.34.04104	SALARY - OVERTIME
GFCK	204072	07/07/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK	204073	07/07/2015	VERMILION COUNTY SHERIFF	60.20	006.340.00.04251	TRAVEL EXPENSE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204074	07/07/2015	VERMILION VALLEY PRODUCE	95.30	006.340.00.04392	STAPLES/GROCERIES
GFCK 204075	07/07/2015	VERMILION VALLEY PRODUCE	46.25	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204076	07/07/2015	WEX BANK	464.35	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 204077	07/07/2015	WEYHRICH/ LINDSAY	1,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204078	07/07/2015	WITHAM TOXICOLOGY LABORA	26.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 204079	07/16/2015	A T & T	101.39	001.420.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 204080	07/16/2015	APPAREL UNLIMITED	72.00	011.440.00.04331	UNIFORMS
GFCK 204081	07/16/2015	AQUA ILLINOIS INC.	88.91	001.610.61.04316	WATER
GFCK 204081	07/16/2015	AQUA ILLINOIS INC.	88.91	001.610.62.04316	WATER
GFCK 204081	07/16/2015	AQUA ILLINOIS INC.	34.05	001.610.63.04316	WATER
GFCK 204082	07/16/2015	AREA WIDE REPORTING	125.00	001.250.00.04366	CASE EXPENSE
GFCK 204083	07/16/2015	ARNOLD'S OFFICE SUPPLY I	18.79	088.965.00.04210	SUPPLIES/OFFICE
GFCK 204084	07/16/2015	ARNOLD'S OFFICE SUPPLY I	30.07	001.220.00.04210	SUPPLIES/OFFICE
GFCK 204084	07/16/2015	ARNOLD'S OFFICE SUPPLY I	296.77	001.220.00.04210	SUPPLIES/OFFICE
GFCK 204085	07/16/2015	ARNOLD'S OFFICE SUPPLY I	725.10	001.250.00.04210	SUPPLIES/OFFICE
GFCK 204086	07/16/2015	AT&T - CAROL STREAM	364.98	001.130.00.04453	COMMUNICATIONS
GFCK 204087	07/16/2015	ATKINSON 220	15.00	001.220.00.04366	CASE EXPENSE
GFCK 204088	07/16/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 204088	07/16/2015	AUNT MILLIE'S BAKERIES	184.88	006.340.00.04392	STAPLES/GROCERIES
GFCK 204088	07/16/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 204089	07/16/2015	BANKCARD ***5597	246.66	001.330.00.04210	SUPPLIES/OFFICE
GFCK 204089	07/16/2015	BANKCARD ***5597	1,022.95	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 204089	07/16/2015	BANKCARD ***5597	188.26	001.330.00.04251	TRAVEL EXPENSE
GFCK 204089	07/16/2015	BANKCARD ***5597	65.60	001.330.00.04270	POSTAGE
GFCK 204089	07/16/2015	BANKCARD ***5597	679.10	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204089	07/16/2015	BANKCARD ***5597	60.38	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204089	07/16/2015	BANKCARD ***5597	747.70	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 204089	07/16/2015	BANKCARD ***5597	235.39	001.330.00.04453	COMMUNICATIONS
GFCK 204089	07/16/2015	BANKCARD ***5597	751.48	001.330.33.04330	FIELD OPERATIONS
GFCK 204089	07/16/2015	BANKCARD ***5597	479.80	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 204090	07/16/2015	BANKCARD SERVICES	74.66	006.340.34.04210	SUPPLIES/OFFICE
GFCK 204090	07/16/2015	BANKCARD SERVICES	416.68	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204090	07/16/2015	BANKCARD SERVICES	3.75	006.340.34.04251	TRAVEL EXPENSE
GFCK 204090	07/16/2015	BANKCARD SERVICES	53.12	006.340.34.04270	POSTAGE
GFCK 204091	07/16/2015	BECK GOODNER 220/CO	18.00	001.220.00.04366	CASE EXPENSE
GFCK 204092	07/16/2015	BECK GOODNER 250/CO	49.00	001.250.00.04366	CASE EXPENSE
GFCK 204092	07/16/2015	BECK GOODNER 250/CO	24.50	001.250.00.04366	CASE EXPENSE
GFCK 204093	07/16/2015	BIG R - TILTON	43.98	011.440.00.04220	MATERIALS
GFCK 204093	07/16/2015	BIG R - TILTON	150.35	011.440.00.04220	MATERIALS
GFCK 204094	07/16/2015	BIG R - TILTON	31.45	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 204094	07/16/2015	BIG R - TILTON	4.71	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 204095	07/16/2015	BOB BARKER INC	383.95	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 204096	07/16/2015	BROWN/ TOBY	1,578.86	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 204097	07/16/2015	BUHR/ AMY L	134.90	001.220.00.04366	CASE EXPENSE
GFCK 204098	07/16/2015	BUHR/ AMY L	35.00	001.250.00.04366	CASE EXPENSE
GFCK 204099	07/16/2015	CARNAGHI TOWING CARPENTE	136.79	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204100	07/16/2015	CASEY'S GENERAL STORE IN	5,270.65	001.310.00.04221	FUEL
GFCK 204101	07/16/2015	CDS OFFICE TECHNOLOGIES	244.54	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 204102	07/16/2015	CELLULAR ONE OF	650.00	001.220.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 204103	07/16/2015	CHALKABLE	680.00	001.420.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204104	07/16/2015	CLARK BAIRD SMITH LLP	551.25	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204105	07/16/2015	CLEAR TALK	115.56	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 204106	07/16/2015	COLEMAN, PH D 50	500.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 204107	07/16/2015	COMCAST	159.72	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 204108	07/16/2015	CONSTELLATION - NATURAL	88.08	001.610.60.04315	ELECTRICITY/GAS
GFCK 204108	07/16/2015	CONSTELLATION - NATURAL	92.72	001.610.61.04315	ELECTRICITY/GAS
GFCK 204108	07/16/2015	CONSTELLATION - NATURAL	110.06	001.610.62.04315	ELECTRICITY/GAS
GFCK 204108	07/16/2015	CONSTELLATION - NATURAL	108.80	001.610.63.04315	ELECTRICITY/GAS
GFCK 204108	07/16/2015	CONSTELLATION - NATURAL	92.74	001.610.65.04315	ELECTRICITY/GAS
GFCK 204108	07/16/2015	CONSTELLATION - NATURAL	97.00	001.610.66.04315	ELECTRICITY/GAS
GFCK 204109	07/16/2015	CONSTELLATION ENERGY SER	7,186.04	001.610.61.04315	ELECTRICITY/GAS
GFCK 204110	07/16/2015	COURTESY FORD	247.69	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204111	07/16/2015	DANVILLE AREA CONVENTION	44.29	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 204111	07/16/2015	DANVILLE AREA CONVENTION	123.61	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 204112	07/16/2015	DANVILLE PAPER & SUPPLY	47.26	011.440.00.04220	MATERIALS
GFCK 204113	07/16/2015	DANVILLE PAPER & SUPPLY	586.68	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204114	07/16/2015	DANVILLE WATER	29.75	011.440.00.04220	MATERIALS
GFCK 204115	07/16/2015	DELL MARKETING L.P.	858.64	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204116	07/16/2015	EXPRESS PACKAGING SERVIC	93.89	001.310.00.04270	POSTAGE
GFCK 204117	07/16/2015	FAIRCHILD ANIMAL HOSPITA	90.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 204118	07/16/2015	FRAILEY 11	36.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 204119	07/16/2015	FRED PRYOR SEMINARS	199.00	001.220.00.04364	EDUCATION/TRAINING
GFCK 204120	07/16/2015	GLOBAL GOV ED SOLUTIONS	734.49	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204121	07/16/2015	GORDON FOOD SERVICE INC.	1,588.57	006.340.00.04392	STAPLES/GROCERIES
GFCK 204122	07/16/2015	KLEPPIN & ASSOCIATES LLC	750.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 204123	07/16/2015	LAWLYES 220/SAN	105.12	001.220.00.04251	TRAVEL EXPENSE
GFCK 204124	07/16/2015	LEXIS NEXIS	419.93	001.250.00.04213	BOOKS/PERIODICALS
GFCK 204125	07/16/2015	M S I FOODS	1,734.72	006.340.00.04392	STAPLES/GROCERIES
GFCK 204125	07/16/2015	M S I FOODS	5,154.48	006.340.00.04392	STAPLES/GROCERIES
GFCK 204126	07/16/2015	MARING 220/	108.50	001.220.00.04366	CASE EXPENSE
GFCK 204127	07/16/2015	MEMORIES BY DESIGN	11.54	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204128	07/16/2015	MOBILEXUSA	140.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 204129	07/16/2015	MORSE WATCHMANS INC	23.05	006.340.34.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204130	07/16/2015	NEWWAVE COMMUNICATIONS	194.39	001.330.00.04453	COMMUNICATIONS
GFCK 204131	07/16/2015	NORWELL/ CARLA & JERRY	4,128.00	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 204132	07/16/2015	O'HERRON CO., INC. 3	107.98	001.310.00.04331	UNIFORMS
GFCK 204133	07/16/2015	O'HERRON CO., INC. 3	17.00	006.340.00.04331	UNIFORMS
GFCK 204134	07/16/2015	ORIGINAL SMITH PRINTING	3,513.23	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204135	07/16/2015	PILOT TRAVEL CENTERS	369.78	001.310.00.04221	FUEL
GFCK 204136	07/16/2015	PLIURA, M.D. 235/DR.	1,000.00	006.340.34.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 204137	07/16/2015	QUILL CORPORATION	183.23	001.330.00.04210	SUPPLIES/OFFICE
GFCK 204138	07/16/2015	RAY O'HERRON COMPANY, I	550.00	014.231.00.04331	UNIFORMS
GFCK 204139	07/16/2015	SHICK SCHOOL & OFFICE SU	63.78	014.231.00.04210	SUPPLIES/OFFICE
GFCK 204140	07/16/2015	SHICK SCHOOL & OFFICE SU	384.00	001.510.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204141	07/16/2015	SHUTES ALIGNMENT &	22.78	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204141	07/16/2015	SHUTES ALIGNMENT &	779.84	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204142	07/16/2015	SIEMENS HEALTHCARE DIAGN	1,735.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204143	07/16/2015	SMITH/ KEVIN	20.00	011.440.00.04221	FUEL
GFCK 204144	07/16/2015	SPARKLE CLEAN	96.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204145	07/16/2015	SPARKLE CLEAN (MAIN ST)	28.00	014.231.00.04291	MAINT/REPAIR - VEHICLES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204146	07/16/2015	SPEEDWAY SUPERAMERICA	1,403.15	011.440.00.04221	FUEL
GFCK 204147	07/16/2015	SPEEDWAY SUPERAMERICA	4,442.02	001.310.00.04221	FUEL
GFCK 204148	07/16/2015	SPEEDY'S QUICKPRINT INC	1,494.37	001.510.00.04215	SUPPLIES/ELECTION
GFCK 204149	07/16/2015	TURNER SMITH 220/	103.00	001.220.00.04366	CASE EXPENSE
GFCK 204150	07/16/2015	US FOODS	1,498.14	006.340.00.04392	STAPLES/GROCERIES
GFCK 204151	07/16/2015	V C AUDITOR	290.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 204152	07/16/2015	V C AUDITOR	174.00	001.250.00.04210	SUPPLIES/OFFICE
GFCK 204153	07/16/2015	V C MAINTENANCE	55.48	001.250.00.04260	TELEPHONE
GFCK 204154	07/16/2015	VC BUILDING & GROUNDS	1,512.00	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204155	07/16/2015	VERIZON WIRELESS	7.80	001.530.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 204156	07/16/2015	VERIZON WIRELESS	15,634.11	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204156	07/16/2015	VERIZON WIRELESS	15,634.11CR	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204156	07/16/2015	VERIZON WIRELESS	1,099.56	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 204156	07/16/2015	VERIZON WIRELESS	1,099.56CR	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 204157	07/16/2015	VERMILION CO CONSERVATIO	44.29	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 204157	07/16/2015	VERMILION CO CONSERVATIO	123.61	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 204158	07/16/2015	VERMILION CO TREASURER	122,352.95	002.197.00.04150	IMRF
GFCK 204159	07/16/2015	VERMILION CO TREASURER	118.81	006.340.34.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204160	07/16/2015	VERMILION COUNTY ANIMAL	1,178.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 204161	07/16/2015	VERMILION VALLEY PRODUCE	432.45	006.340.00.04392	STAPLES/GROCERIES
GFCK 204161	07/16/2015	VERMILION VALLEY PRODUCE	29.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 204162	07/16/2015	VERMILION VALLEY PRODUCE	126.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204163	07/16/2015	VOYAGER FLEET SYSTEMS	604.14	014.231.00.04221	FUEL
GFCK 204164	07/16/2015	WEST GROUP	1,717.02	001.220.00.04213	BOOKS/PERIODICALS
GFCK 204164	07/16/2015	WEST GROUP	485.50	001.220.00.04213	BOOKS/PERIODICALS
GFCK 204165	07/16/2015	WESTVILLE-BELGIUM SANITA	16.00	001.610.65.04316	WATER
GFCK 204166	07/16/2015	WEX BANK (PHILL	590.87	001.310.00.04221	FUEL
GFCK 204167	07/16/2015	WEX BANK (MARATH	232.31	001.310.00.04221	FUEL
GFCK 204168	07/16/2015	XEROX CORPORATION	191.73	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204169	07/20/2015	A&P SERVICES, INC	1,325.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204169	07/20/2015	A&P SERVICES, INC	325.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204169	07/20/2015	A&P SERVICES, INC	275.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204170	07/20/2015	ALARMAX, INC	105.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204170	07/20/2015	ALARMAX, INC	194.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204171	07/20/2015	AREA WIDE REPORTING	55.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204172	07/20/2015	ARNOLD'S OFFICE SUPPLY I	305.59	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204173	07/20/2015	AT&T CAPITAL SERVICES	3,224.35	001.130.00.04453	COMMUNICATIONS
GFCK 204174	07/20/2015	AUNT MILLIE'S BAKERIES	184.88	006.340.00.04392	STAPLES/GROCERIES
GFCK 204175	07/20/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204175	07/20/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204176	07/20/2015	BIG R (VERM)	67.93	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 204176	07/20/2015	BIG R (VERM)	23.97	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 204177	07/20/2015	BIG R - TILTON	490.57	011.440.00.04220	MATERIALS
GFCK 204178	07/20/2015	BOTT'S LOCKSMITH	12.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204179	07/20/2015	BOTT'S LOCKSMITH	65.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204180	07/20/2015	BOTTS LOCKSMITH	3,059.35	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 204181	07/20/2015	CARING HEARTS ANIMAL HOS	14.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 204181	07/20/2015	CARING HEARTS ANIMAL HOS	555.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 204182	07/20/2015	CASA	3,323.90	023.123.00.04336	CASA GRANTS
GFCK 204183	07/20/2015	CDS LEASING	134.00	001.130.00.04292	MAINT/REPAIR - HARDWARE

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GFCK 204184	07/20/2015	CINTAS CORPORATION	154.71	011.440.00.04220	MATERIALS
GFCK 204185	07/20/2015	CINTAS DOCUMENT MANAGEME	160.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204186	07/20/2015	CMI, INC	75.00	006.340.34.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204187	07/20/2015	COMCAST CABLE	110.80	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 204188	07/20/2015	DANVILLE PAPER & SUPPLY	69.00	011.440.00.04220	MATERIALS
GFCK 204188	07/20/2015	DANVILLE PAPER & SUPPLY	510.12	011.440.00.04220	MATERIALS
GFCK 204189	07/20/2015	DANVILLE PAPER & SUPPLY	456.95	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 204189	07/20/2015	DANVILLE PAPER & SUPPLY	1,264.60	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 204189	07/20/2015	DANVILLE PAPER & SUPPLY	121.20	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 204190	07/20/2015	DANVILLE PAPER AND SUPPL	59.90	001.420.00.04210	SUPPLIES/OFFICE
GFCK 204191	07/20/2015	DANVILLE SANITARY DISTRI	977.06	001.610.61.04316	WATER
GFCK 204191	07/20/2015	DANVILLE SANITARY DISTRI	37.32	001.610.62.04316	WATER
GFCK 204191	07/20/2015	DANVILLE SANITARY DISTRI	46.93	001.610.63.04316	WATER
GFCK 204192	07/20/2015	DANVILLE WATER	240.50	001.610.62.04316	WATER
GFCK 204193	07/20/2015	DELL LP	821.81	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 204194	07/20/2015	DELL MARKETING LP	887.81	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 204195	07/20/2015	DELL MARKETING LP	1,440.68	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204196	07/20/2015	DUKES/ KARLA	100.65	001.530.00.04251	TRAVEL EXPENSE
GFCK 204197	07/20/2015	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204198	07/20/2015	FRANK'S HOUSE OF COLOR	99.00	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 204198	07/20/2015	FRANK'S HOUSE OF COLOR	14.70	001.610.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204198	07/20/2015	FRANK'S HOUSE OF COLOR	11.04	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 204199	07/20/2015	GLOBAL GOV ED SOLUTIONS	300.74	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204200	07/20/2015	GOVERNMENTAL BUSINESS SY	16,677.50	001.510.00.04215	SUPPLIES/ELECTION
GFCK 204201	07/20/2015	GRAINGER 61	454.45	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 204202	07/20/2015	HOOPESTON EXPRESS LUBE I	56.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204203	07/20/2015	HOV SERVICES INC	155.10	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204204	07/20/2015	JOHNSON 350	60.47	001.350.00.04260	TELEPHONE
GFCK 204205	07/20/2015	KETCH-ALL	193.00	011.440.00.04220	MATERIALS
GFCK 204206	07/20/2015	KONE INC.	1,572.23	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204206	07/20/2015	KONE INC.	543.86	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204207	07/20/2015	LAMINATOR.COM	295.93	013.131.00.04453	COMMUNICATIONS
GFCK 204208	07/20/2015	LEXISNEXIS RISK DATA MAN	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK 204209	07/20/2015	M S I FOODS	3,163.99	006.340.00.04392	STAPLES/GROCERIES
GFCK 204210	07/20/2015	MENARDS-DANVILLE	3,323.04	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 204210	07/20/2015	MENARDS-DANVILLE	354.96CR	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 204210	07/20/2015	MENARDS-DANVILLE	809.58	001.610.00.04238	SPECIAL CIRCUMSTANCES
GFCK 204210	07/20/2015	MENARDS-DANVILLE	13.99	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 204210	07/20/2015	MENARDS-DANVILLE	316.75	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 204211	07/20/2015	MENARDS-DANVILLE	9,430.85	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 204211	07/20/2015	MENARDS-DANVILLE	847.96CR	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 204212	07/20/2015	MIDWEST VETERINARY SUPPL	417.05	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 204213	07/20/2015	MOORE MEDICAL LLC	646.58	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 204214	07/20/2015	NEWS GAZETTE	495.88	001.210.00.04280	PUBLICATIONS
GFCK 204215	07/20/2015	PAPE FAMILY FUNERAL HOME	500.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204215	07/20/2015	PAPE FAMILY FUNERAL HOME	200.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204216	07/20/2015	PETHEALTH SERVICES INC	24.25	011.440.00.04220	MATERIALS
GFCK 204217	07/20/2015	PITNEY BOWES	173.57	001.210.00.04270	POSTAGE
GFCK 204218	07/20/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 204219	07/20/2015	QUICKLUBE	56.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204219	07/20/2015	QUICKLUBE	325.97	001.310.00.04291	MAINT/REPAIR - VEHICLES

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GFCK 204220	07/20/2015	QUILL CORPORATION	69.98	014.231.00.04210	SUPPLIES/OFFICE
GFCK 204220	07/20/2015	QUILL CORPORATION	87.29	014.231.00.04210	SUPPLIES/OFFICE
GFCK 204220	07/20/2015	QUILL CORPORATION	56.69	014.231.00.04210	SUPPLIES/OFFICE
GFCK 204221	07/20/2015	QUILL CORPORATION	312.04	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204222	07/20/2015	QUILL CORPORATION	297.09	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 204223	07/20/2015	REDWOOD TOXICOLOGY LAB,	1,682.37	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204224	07/20/2015	SHELL FLEET CARD	154.86	001.310.00.04221	FUEL
GFCK 204225	07/20/2015	SPARKLE CLEAN	20.00	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204226	07/20/2015	SPEEDY'S QUICKPRINT INC	15.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204227	07/20/2015	STARK/ DENNIS	394.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204228	07/20/2015	SUPREME RADIO COMMUNICAT	65.00	035.350.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204229	07/20/2015	SUPREME RADIO COMMUNICAT	240.00	001.330.00.04453	COMMUNICATIONS
GFCK 204230	07/20/2015	TRILLIUM	195.30	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204231	07/20/2015	TRUGREEN PROCESSING CENT	162.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204232	07/20/2015	UNITED REFRIGERATION INC	120.81	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 204233	07/20/2015	US FOODS	3,308.58	006.340.00.04392	STAPLES/GROCERIES
GFCK 204234	07/20/2015	V C AUDITOR	8.50	001.250.00.04210	SUPPLIES/OFFICE
GFCK 204234	07/20/2015	V C AUDITOR	8.50	001.250.00.04210	SUPPLIES/OFFICE
GFCK 204235	07/20/2015	V C AUDITOR	174.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204236	07/20/2015	V C SHERIFF'S DEPARTMENT	15,634.11	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204236	07/20/2015	V C SHERIFF'S DEPARTMENT	1,099.56	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 204237	07/20/2015	VC TREASURER	117.82	015.511.00.04149	FICA
GFCK 204237	07/20/2015	VC TREASURER	92.64	015.511.00.04150	IMRF
GFCK 204238	07/20/2015	VC TREASURER	6.89	079.967.00.04149	FICA
GFCK 204239	07/20/2015	VC TREASURER	7,974.97	009.315.00.04149	FICA
GFCK 204239	07/20/2015	VC TREASURER	13,308.36	009.315.00.04149	FICA
GFCK 204239	07/20/2015	VC TREASURER	8,705.47	009.315.00.04150	IMRF
GFCK 204239	07/20/2015	VC TREASURER	14,701.02	009.315.00.04150	IMRF
GFCK 204240	07/20/2015	VERIZON	12.40	001.510.00.04260	TELEPHONE
GFCK 204241	07/20/2015	VERIZON WIRELESS	102.50	001.330.00.04260	TELEPHONE
GFCK 204242	07/20/2015	VERIZON WIRELESS	22.49	011.440.00.04260	TELEPHONE
GFCK 204243	07/20/2015	VERIZON WIRELESS	1.20	006.340.34.04260	TELEPHONE
GFCK 204244	07/20/2015	VERIZON WIRELESS	324.21	035.350.00.04260	TELEPHONE
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	6,905.33	001.110.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	393.93	001.110.44.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	3,702.99	001.140.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	1,916.73	001.140.00.04102	SALARY - PART-TIME
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	18,783.98	001.210.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	34,292.78	001.220.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	41,897.80	001.230.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	3,281.72	001.240.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	128.85	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	15,367.41	001.250.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	85,241.44	001.310.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	570.74	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	479.99	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	200.00	001.320.00.04105	SALARY - MEETINGS
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	2,255.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	2,592.07	001.420.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	9,467.83	001.510.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	22.90	001.510.00.04104	SALARY - OVERTIME
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	8,978.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	3,797.16	001.520.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	335.00	001.530.00.04102	SALARY - PART-TIME
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	8,548.66	001.550.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	3,237.56	001.610.00.04101	SALARY - PERSONNEL
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204245	07/20/2015	VERMILION CO PAYROLL FUN	7,749.37	001.610.68.04101	SALARY - PERSONNEL
GFCK 204246	07/20/2015	VERMILION CO PAYROLL FUN	14,530.19	011.440.00.04101	SALARY - PERSONNEL
GFCK 204246	07/20/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204247	07/20/2015	VERMILION CO PAYROLL FUN	40,807.30	019.196.00.04149	FICA
GFCK 204248	07/20/2015	VERMILION CO PAYROLL FUN	87,104.39	006.340.00.04101	SALARY - PERSONNEL
GFCK 204248	07/20/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 204249	07/20/2015	VERMILION CO SHERIFF	74.00	001.310.00.04251	TRAVEL EXPENSE
GFCK 204249	07/20/2015	VERMILION CO SHERIFF	240.00	001.310.00.04270	POSTAGE
GFCK 204249	07/20/2015	VERMILION CO SHERIFF	101.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204250	07/20/2015	VERMILION COUNTY PAYROLL	43,668.91	006.340.34.04101	SALARY - PERSONNEL
GFCK 204250	07/20/2015	VERMILION COUNTY PAYROLL	1,756.58	006.340.34.04104	SALARY - OVERTIME
GFCK 204250	07/20/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 204251	07/20/2015	VERMILION COUNTY SHERIFF	37.20	006.340.00.04251	TRAVEL EXPENSE
GFCK 204252	07/20/2015	VERMILION VALLEY PRODUCE	199.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 204252	07/20/2015	VERMILION VALLEY PRODUCE	42.15	006.340.00.04392	STAPLES/GROCERIES
GFCK 204253	07/20/2015	VERMILION VALLEY PRODUCE	94.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204254	07/20/2015	WATSON GENERAL TIRE	20.00	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204255	07/20/2015	WATSON TIRE	24.95	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204256	07/20/2015	WEX BANK	191.25	001.310.00.04221	FUEL
GFCK 204257	07/20/2015	WILSON/ KARLA	27.18	035.350.00.04260	TELEPHONE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204258	07/20/2015	WORTMAN-MEYER PROPERTIES	63.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204259	07/28/2015	A T & T	21.81	001.610.00.04260	TELEPHONE
GFCK 204260	07/28/2015	ALBLINGER 220/P	253.55	001.220.00.04251	TRAVEL EXPENSE
GFCK 204260	07/28/2015	ALBLINGER 220/P	157.85	001.220.00.04251	TRAVEL EXPENSE
GFCK 204261	07/28/2015	AQUA ILLINOIS INC.	135.59	001.610.61.04316	WATER
GFCK 204261	07/28/2015	AQUA ILLINOIS INC.	170.34	001.610.62.04316	WATER
GFCK 204262	07/28/2015	AREA WIDE TECHNOLOGIES I	28.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 204262	07/28/2015	AREA WIDE TECHNOLOGIES I	832.07	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204263	07/28/2015	ARNOLD'S OFFICE SUPPLY I	410.47	001.220.00.04210	SUPPLIES/OFFICE
GFCK 204264	07/28/2015	ARNOLD'S OFFICE SUPPLY I	733.21	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204265	07/28/2015	ARNOLD'S OFFICE SUPPLY I	491.64	001.240.00.04210	SUPPLIES/OFFICE
GFCK 204266	07/28/2015	ARNOLD'S OFFICE SUPPLY I	128.48	001.250.00.04210	SUPPLIES/OFFICE
GFCK 204267	07/28/2015	ATKINSON 400	138.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 204268	07/28/2015	AUNT MILLIE'S BAKERIES	415.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 204269	07/28/2015	BIG R - TILTON	200.28	011.440.00.04220	MATERIALS
GFCK 204269	07/28/2015	BIG R - TILTON	111.91	011.440.00.04220	MATERIALS
GFCK 204270	07/28/2015	BOTT'S LOCKSMITH	12.25	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204270	07/28/2015	BOTT'S LOCKSMITH	35.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204271	07/28/2015	BSN SPORTS	654.53	014.231.00.04331	UNIFORMS
GFCK 204272	07/28/2015	CALL ONE	42.53	001.310.00.04260	TELEPHONE
GFCK 204273	07/28/2015	CALL ONE	573.35	001.610.00.04260	TELEPHONE
GFCK 204273	07/28/2015	CALL ONE	977.47	001.610.00.04260	TELEPHONE
GFCK 204273	07/28/2015	CALL ONE	1,514.76	001.610.00.04260	TELEPHONE
GFCK 204273	07/28/2015	CALL ONE	28.92	001.610.00.04260	TELEPHONE
GFCK 204273	07/28/2015	CALL ONE	231.90	001.610.00.04260	TELEPHONE
GFCK 204273	07/28/2015	CALL ONE	43.06	001.610.00.04260	TELEPHONE
GFCK 204273	07/28/2015	CALL ONE	28.94	001.610.00.04260	TELEPHONE
GFCK 204273	07/28/2015	CALL ONE	165.54	001.610.00.04260	TELEPHONE
GFCK 204273	07/28/2015	CALL ONE	236.85	001.610.00.04260	TELEPHONE
GFCK 204273	07/28/2015	CALL ONE	25.96	001.610.00.04260	TELEPHONE
GFCK 204273	07/28/2015	CALL ONE	558.15	001.610.00.04260	TELEPHONE
GFCK 204273	07/28/2015	CALL ONE	281.92	001.610.00.04260	TELEPHONE
GFCK 204273	07/28/2015	CALL ONE	519.70	001.610.00.04260	TELEPHONE
GFCK 204274	07/28/2015	CDS OFFICE TECHNOLOGIES	176.82	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 204275	07/28/2015	CDS OFFICE TECHNOLOGIES	695.00	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 204276	07/28/2015	CMI	320.00	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204277	07/28/2015	COMMERCIAL NEWS 6	131.12	001.168.00.04280	PUBLICATIONS
GFCK 204278	07/28/2015	CONSTELLATION ENERGY SER	2,401.04	001.610.63.04315	ELECTRICITY/GAS
GFCK 204279	07/28/2015	COOKE BUSINESS FORMS	611.01	088.965.00.04210	SUPPLIES/OFFICE
GFCK 204280	07/28/2015	COURTESY FORD	706.28	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204281	07/28/2015	DACVB	28.75	001.101.00.03710	MISCELLANEOUS
GFCK 204282	07/28/2015	DANVILLE PAPER & SUPPLY	109.46	011.440.00.04220	MATERIALS
GFCK 204282	07/28/2015	DANVILLE PAPER & SUPPLY	114.60	011.440.00.04220	MATERIALS
GFCK 204283	07/28/2015	DANVILLE PAPER & SUPPLY	629.71	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204284	07/28/2015	DANVILLE PAPER & SUPPLY	233.68	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204284	07/28/2015	DANVILLE PAPER & SUPPLY	90.86	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 204285	07/28/2015	DELL MARKETING L.P.	26.94	001.130.00.04210	SUPPLIES/OFFICE
GFCK 204286	07/28/2015	DRENNAN SEPTIC INC	17,168.64	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 204287	07/28/2015	EDWARDS-BLAKELY 500/KI	1,800.00	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204288	07/28/2015	FAULSTICH	694.00	088.965.00.04210	SUPPLIES/OFFICE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204289	07/28/2015	FIRST VET SUPPLY	740.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 204290	07/28/2015	GIBSON VETERINARY CLINIC	140.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 204291	07/28/2015	GLEISNER ENGINEERING	5,132.50	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 204292	07/28/2015	HOGSETT 320/S	900.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 204293	07/28/2015	ILLINOIS OFFICE SUPPLY	344.00	001.530.00.04215	SUPPLIES/ELECTION
GFCK 204294	07/28/2015	JOCKO'S	167.07	001.240.00.04267	JUROR'S MEALS
GFCK 204295	07/28/2015	KANKAKEE VALLEY PUBLISH	14.50	001.168.00.04280	PUBLICATIONS
GFCK 204296	07/28/2015	KAPELLA & PARKER	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204297	07/28/2015	KESLER, NELSON, GARMAN	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204297	07/28/2015	KESLER, NELSON, GARMAN	2,483.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204298	07/28/2015	KLEPPIN & ASSOCIATE LLC	700.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 204299	07/28/2015	LIETZ & HUSSMANN ROGERS,	2,000.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204300	07/28/2015	M S I FOODS	2,902.40	006.340.00.04392	STAPLES/GROCERIES
GFCK 204301	07/28/2015	MCG	124.00	011.440.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204302	07/28/2015	MEMORIES BY DESIGN	45.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204303	07/28/2015	MIDWEST COMMUNICATIONS G	124.00	001.610.69.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204304	07/28/2015	MYERS 400	441.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 204305	07/28/2015	NEWS-GAZETTE 6	77.77	001.168.00.04280	PUBLICATIONS
GFCK 204305	07/28/2015	NEWS-GAZETTE 6	77.77CR	001.168.00.04280	PUBLICATIONS
GFCK 204306	07/28/2015	O'HERRON CO., INC. 3	70.50	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204306	07/28/2015	O'HERRON CO., INC. 3	278.92	001.310.00.04331	UNIFORMS
GFCK 204306	07/28/2015	O'HERRON CO., INC. 3	19.70	001.310.00.04331	UNIFORMS
GFCK 204306	07/28/2015	O'HERRON CO., INC. 3	183.98	001.310.00.04331	UNIFORMS
GFCK 204307	07/28/2015	O'HERRON CO., INC. 3	131.94	006.340.00.04331	UNIFORMS
GFCK 204308	07/28/2015	PAXTON VET CLINIC	38.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 204309	07/28/2015	PLIURA, M.D. 340/DR.	2,084.50	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 204310	07/28/2015	POLYCLINIC PHARMACY INC	1,538.49	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 204311	07/28/2015	PTS OF AMERICA, LLC INC	400.00	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 204312	07/28/2015	QUILL CORPORATION	58.99	001.130.00.04210	SUPPLIES/OFFICE
GFCK 204312	07/28/2015	QUILL CORPORATION	1,296.27	001.130.00.04210	SUPPLIES/OFFICE
GFCK 204312	07/28/2015	QUILL CORPORATION	258.99	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204313	07/28/2015	QUILL CORPORATION	86.28	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 204314	07/28/2015	RAY O'HERRON COMPANY, I	333.98	014.231.00.04331	UNIFORMS
GFCK 204315	07/28/2015	REPORTERS PAPER & MFG. C	129.46	001.240.00.04210	SUPPLIES/OFFICE
GFCK 204316	07/28/2015	ROJAS-BELANDRIA/ MARIA	254.60	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204316	07/28/2015	ROJAS-BELANDRIA/ MARIA	127.30	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204317	07/28/2015	SHICK SCHOOL & OFFICE SU	339.17	001.550.00.04210	SUPPLIES/OFFICE
GFCK 204318	07/28/2015	SUSTEEN INC	995.00	001.330.00.04453	COMMUNICATIONS
GFCK 204319	07/28/2015	THE SIDELL REPORTER	11.25	001.168.00.04280	PUBLICATIONS
GFCK 204320	07/28/2015	THOMSON REUTERS WEST	212.94	001.510.00.04280	PUBLICATIONS
GFCK 204321	07/28/2015	THOMSON REUTERS WEST	212.94	001.120.00.04210	SUPPLIES/OFFICE
GFCK 204322	07/28/2015	TOUCHTONE COMMUNICATIONS	407.66	001.610.00.04260	TELEPHONE
GFCK 204323	07/28/2015	TRANS UNION LLC	48.56	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 204324	07/28/2015	TRILLIUM	195.30	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204325	07/28/2015	US FOODS	1,967.36	006.340.00.04392	STAPLES/GROCERIES
GFCK 204326	07/28/2015	V C AUDITOR	290.00	014.231.00.04212	SUPPLIES/COPIER
GFCK 204327	07/28/2015	V C HEALTH INS. FUND	56,566.00	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 204328	07/28/2015	V C HEALTH INSURANCE FUN	5,028.00	006.340.34.04155	INSURANCE - LIFE/HEALTH
GFCK 204329	07/28/2015	VC HEALTH DEPARTMENT	78.80	001.165.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 204330	07/28/2015	VC HEALTH INSURANCE FUND	10,686.00	006.340.00.04155	INSURANCE - LIFE/HEALTH

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204331	07/28/2015	VERIZON WIRELESS	434.98	011.440.00.04260	TELEPHONE
GFCK 204332	07/28/2015	VERIZON WIRELESS	362.08	001.610.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 204333	07/28/2015	VERMILION CO CIRCUIT CLE	8,325.00	001.240.00.04268	PETIT JURORS
GFCK 204334	07/28/2015	VERMILION VALLEY PRODUCE	259.35	006.340.00.04392	STAPLES/GROCERIES
GFCK 204335	07/28/2015	WEX BANK	191.99	001.330.00.04221	FUEL
GFCK 204336	07/28/2015	WEX BANK	236.08	001.610.00.04221	FUEL
GFCK 204337	07/28/2015	10 ZIG TECHNOLOGY	129.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 204338	08/03/2015	A&P SERVICES, INC	1,060.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204338	08/03/2015	A&P SERVICES, INC	260.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204338	08/03/2015	A&P SERVICES, INC	220.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204339	08/03/2015	AMERICAN EAGLE AUTO GLAS	334.88	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204340	08/03/2015	AQUA ILLINOIS INC.	30.82	001.610.60.04316	WATER
GFCK 204340	08/03/2015	AQUA ILLINOIS INC.	226.89	001.610.63.04316	WATER
GFCK 204340	08/03/2015	AQUA ILLINOIS INC.	40.39	001.610.66.04316	WATER
GFCK 204341	08/03/2015	AREA DISPOSAL SERVICE IN	480.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204342	08/03/2015	ARNOLD'S OFFICE SUPPLY	3.99	014.231.00.04210	SUPPLIES/OFFICE
GFCK 204343	08/03/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 204343	08/03/2015	AUNT MILLIE'S BAKERIES	184.88	006.340.00.04392	STAPLES/GROCERIES
GFCK 204344	08/03/2015	BIG R - TILTON	106.11	011.440.00.04220	MATERIALS
GFCK 204345	08/03/2015	BOOSE 110	249.79	001.110.00.04270	POSTAGE
GFCK 204346	08/03/2015	BOTT'S LOCKSMITH	14.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204347	08/03/2015	BREITMEYER/ RUDOLF G	75.00	001.220.00.04366	CASE EXPENSE
GFCK 204348	08/03/2015	BROOKS/ ANDREW	112.75	001.220.00.04251	TRAVEL EXPENSE
GFCK 204349	08/03/2015	CLARK'S GARAGE	120.00	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204350	08/03/2015	CONSTELLATION ENERGY SER	3,710.29	001.610.62.04315	ELECTRICITY/GAS
GFCK 204350	08/03/2015	CONSTELLATION ENERGY SER	797.81	001.610.65.04315	ELECTRICITY/GAS
GFCK 204350	08/03/2015	CONSTELLATION ENERGY SER	93.95	001.610.65.04315	ELECTRICITY/GAS
GFCK 204351	08/03/2015	DANVILLE PAPER	65.26	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204352	08/03/2015	DANVILLE SANITARY DISTRI	262.24	001.610.61.04316	WATER
GFCK 204352	08/03/2015	DANVILLE SANITARY DISTRI	37.65	001.610.62.04316	WATER
GFCK 204352	08/03/2015	DANVILLE SANITARY DISTRI	68.27	001.610.63.04316	WATER
GFCK 204353	08/03/2015	DEPKE WELDING	11.80	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 204354	08/03/2015	IL SECRETARY OF STATE	10.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204355	08/03/2015	M S I FOODS	6,935.03	006.340.00.04392	STAPLES/GROCERIES
GFCK 204356	08/03/2015	MENARDS-DANVILLE	148.20	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 204356	08/03/2015	MENARDS-DANVILLE	63.57	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 204356	08/03/2015	MENARDS-DANVILLE	132.69	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 204357	08/03/2015	MIDWEST COMMUNICATIONS	586.76	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 204358	08/03/2015	NATIONAL TACTICAL OFFICE	150.00	001.310.00.04363	DUES/LICENSE FEES
GFCK 204359	08/03/2015	NEWS GAZETTE	445.06	001.210.00.04280	PUBLICATIONS
GFCK 204360	08/03/2015	O'HERRON CO., INC. 3	43.65	001.310.00.04331	UNIFORMS
GFCK 204361	08/03/2015	PITNEY BOWES INC.	74.97	001.110.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204362	08/03/2015	PRESENCE HOSPITALS (U	38.75	006.340.00.04251	TRAVEL EXPENSE
GFCK 204363	08/03/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 204364	08/03/2015	PUZEY FARMS	681.26	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 204365	08/03/2015	QUILL CORPORATION	500.44	001.210.00.04210	SUPPLIES/OFFICE
GFCK 204366	08/03/2015	REPUBLIC SERVICES #726	298.70	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204366	08/03/2015	REPUBLIC SERVICES #726	360.50	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204366	08/03/2015	REPUBLIC SERVICES #726	180.25	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204366	08/03/2015	REPUBLIC SERVICES #726	82.40	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204366	08/03/2015	REPUBLIC SERVICES #726	272.95	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204367	08/03/2015	THE ANTIOCH GROUP INC	425.00	001.220.00.04366	CASE EXPENSE
GFCK 204368	08/03/2015	TRANS CONTINENTAL INS.	30.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 204369	08/03/2015	TSILIMIGRAS/ PANOREA	74.80	001.220.00.04251	TRAVEL EXPENSE
GFCK 204370	08/03/2015	UNITED REFRIGERATION INC	108.53	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 204370	08/03/2015	UNITED REFRIGERATION INC	299.00	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 204370	08/03/2015	UNITED REFRIGERATION INC	44.38	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 204371	08/03/2015	US FOODS	1,156.99	006.340.00.04392	STAPLES/GROCERIES
GFCK 204371	08/03/2015	US FOODS	381.36	006.340.00.04392	STAPLES/GROCERIES
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	7,403.42	001.110.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	714.91	001.110.44.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	924.00	001.140.00.04102	SALARY - PART-TIME
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	18,641.58	001.210.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	33,313.55	001.220.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	41,897.80	001.230.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	3,586.32	001.240.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	85.90	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	15,367.41	001.250.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	83,086.04	001.310.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	969.45	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	2,005.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	2,354.11	001.420.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	9,537.81	001.510.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	158.60	001.510.00.04104	SALARY - OVERTIME
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	3,797.16	001.520.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	8,213.17	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	170.00	001.530.00.04102	SALARY - PART-TIME
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	8,585.14	001.550.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	6,071.23	001.610.00.04101	SALARY - PERSONNEL
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204372	08/03/2015	VERMILION CO PAYROLL FUN	7,749.37	001.610.68.04101	SALARY - PERSONNEL
GFCK 204373	08/03/2015	VERMILION CO PAYROLL FUN	14,132.54	011.440.00.04101	SALARY - PERSONNEL
GFCK 204373	08/03/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204374	08/03/2015	VERMILION CO PAYROLL FUN	41,840.56	019.196.00.04149	FICA
GFCK 204375	08/03/2015	VERMILION CO PAYROLL FUN	83,316.72	006.340.00.04101	SALARY - PERSONNEL
GFCK 204375	08/03/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 204376	08/03/2015	VERMILION CO PAYROLL FUN	45.00	079.967.00.04101	SALARY - PERSONNEL
GFCK 204377	08/03/2015	VERMILION COUNTY PAYROLL	43,496.55	006.340.34.04101	SALARY - PERSONNEL
GFCK 204377	08/03/2015	VERMILION COUNTY PAYROLL	3,089.02	006.340.34.04104	SALARY - OVERTIME
GFCK 204377	08/03/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 204378	08/03/2015	VERMILION VALLEY PRODUCE	291.85	006.340.00.04392	STAPLES/GROCERIES
GFCK 204379	08/03/2015	VERMILION VALLEY PRODUCE	220.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204380	08/03/2015	WEST GROUP	212.94	001.220.00.04213	BOOKS/PERIODICALS
GFCK 204380	08/03/2015	WEST GROUP	1,717.02	001.220.00.04213	BOOKS/PERIODICALS
GFCK 204381	08/03/2015	WILSON'S AUTO & TRANSMIS	30.52	001.220.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204382	08/04/2015	AREA WIDE TECHNOLOGIES I	1,953.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 204382	08/04/2015	AREA WIDE TECHNOLOGIES I	4,750.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204383	08/04/2015	AT&T	635.10	001.130.00.04453	COMMUNICATIONS
GFCK 204384	08/04/2015	ATKINSON 400	513.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 204385	08/04/2015	ATKINSON 500	33.00	001.250.00.04366	CASE EXPENSE
GFCK 204386	08/04/2015	BECK GOODNER 250/CO	7.50	001.250.00.04366	CASE EXPENSE
GFCK 204386	08/04/2015	BECK GOODNER 250/CO	35.00	001.250.00.04366	CASE EXPENSE
GFCK 204387	08/04/2015	BECK GOODNER 400/CO	195.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 204388	08/04/2015	BIG R - TILTON	41.95	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 204389	08/04/2015	BLAINE/ STEVEN	16.29	001.250.00.04210	SUPPLIES/OFFICE
GFCK 204390	08/04/2015	BOB BARKER INC	4,069.57	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 204391	08/04/2015	CALL ONE	317.59	001.240.00.04260	TELEPHONE
GFCK 204392	08/04/2015	CARDMEMBER SERVICE	531.50	001.310.00.04251	TRAVEL EXPENSE
GFCK 204393	08/04/2015	CDS OFFICE TECHNOLOGIES	193.90	001.330.00.04279	PRINTING
GFCK 204394	08/04/2015	COMMERCIAL NEWS 5	904.50	001.530.00.04280	PUBLICATIONS
GFCK 204395	08/04/2015	CTS COMPUTERS CENTER	218.00	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204396	08/04/2015	DELL MARKETING LP	1,558.46	001.530.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204396	08/04/2015	DELL MARKETING LP	91.68CR	001.530.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204397	08/04/2015	GLOBAL GOV ED SOLUTIONS	29.99	001.330.00.04210	SUPPLIES/OFFICE
GFCK 204398	08/04/2015	HOGSETT 320/S	225.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 204399	08/04/2015	INTERNATIONAL PUBLIC	510.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 204399	08/04/2015	INTERNATIONAL PUBLIC	790.50	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 204400	08/04/2015	JECKEL, MD/ LAWRENCE L	1,667.50	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 204401	08/04/2015	KELLY PRINTING CO., INC	59.00	001.240.00.04210	SUPPLIES/OFFICE
GFCK 204402	08/04/2015	KESLER, NELSON, GARMAN	406.50	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204403	08/04/2015	KLEPPIN & ASSOCIATES LLC	750.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 204404	08/04/2015	MIDWEST VETERINARY SUPPL	1,688.95	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 204405	08/04/2015	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204405	08/04/2015	O'BRIEN 400/MICH	916.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204406	08/04/2015	O'HERRON CO., INC. 3	2,924.00	001.310.00.04208	SUPPLIES/FIREARMS
GFCK 204406	08/04/2015	O'HERRON CO., INC. 3	715.38	001.310.00.04331	UNIFORMS
GFCK 204407	08/04/2015	PITNEY BOWES	195.12	001.220.00.04270	POSTAGE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204408	08/04/2015	QUICKLUBE SOUTH	40.77	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204408	08/04/2015	QUICKLUBE SOUTH	93.87	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204408	08/04/2015	QUICKLUBE SOUTH	58.58	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204408	08/04/2015	QUICKLUBE SOUTH	8.38CR	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204409	08/04/2015	QUILL CORPORATION	743.34	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204410	08/04/2015	QUILL CORPORATION	176.36	014.231.00.04210	SUPPLIES/OFFICE
GFCK 204411	08/04/2015	QUILL CORPORATION	56.82	088.965.00.04210	SUPPLIES/OFFICE
GFCK 204411	08/04/2015	QUILL CORPORATION	44.26	088.965.00.04210	SUPPLIES/OFFICE
GFCK 204411	08/04/2015	QUILL CORPORATION	25.99	088.965.00.04210	SUPPLIES/OFFICE
GFCK 204411	08/04/2015	QUILL CORPORATION	43.98	088.965.00.04210	SUPPLIES/OFFICE
GFCK 204411	08/04/2015	QUILL CORPORATION	25.99CR	088.965.00.04210	SUPPLIES/OFFICE
GFCK 204412	08/04/2015	RAPID REPRODUCTIONS INC	953.90	013.131.00.04453	COMMUNICATIONS
GFCK 204412	08/04/2015	RAPID REPRODUCTIONS INC	240.60	013.131.00.04453	COMMUNICATIONS
GFCK 204413	08/04/2015	ROJAS-BELANDRIA/ MARIA	127.30	001.220.00.04366	CASE EXPENSE
GFCK 204414	08/04/2015	ROJAS-BELANDRIA/ MARIA	127.30	001.240.00.04276	VENUE/WITNESS FEES
GFCK 204415	08/04/2015	U.S. POSTMASTER	225.00	001.530.00.04349	CANVAS OF VOTERS
GFCK 204416	08/04/2015	V C AUDITOR	290.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 204417	08/04/2015	V C MAINTENANCE	21.81	001.250.00.04260	TELEPHONE
GFCK 204418	08/04/2015	V C BUILDING & GROUNDS	724.00	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204419	08/04/2015	VERIZON WIRELESS	73.70	001.330.00.04260	TELEPHONE
GFCK 204419	08/04/2015	VERIZON WIRELESS	60.44	001.330.00.04260	TELEPHONE
GFCK 204420	08/04/2015	VERIZON WIRELESS	712.62	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 204421	08/04/2015	VERIZON WIRELESS	602.13	014.231.00.04260	TELEPHONE
GFCK 204422	08/04/2015	VERIZON WIRELESS	65.06	001.310.00.04260	TELEPHONE
GFCK 204423	08/04/2015	VERIZON WIRELESS	7.80	001.530.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 204424	08/04/2015	WATTS COPY SYSTEMS	107.00	006.340.34.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204424	08/04/2015	WATTS COPY SYSTEMS	243.00	006.340.34.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204425	08/04/2015	WITHAM TOXICOLOGY LABORA	52.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 204426	08/12/2015	A T & T	101.37	001.420.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 204427	08/12/2015	ALARMAX, INC	78.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204428	08/12/2015	AQUA ILLINOIS INC.	88.91	001.610.62.04316	WATER
GFCK 204428	08/12/2015	AQUA ILLINOIS INC.	25.76	001.610.65.04316	WATER
GFCK 204429	08/12/2015	AUNT MILLIE'S BAKERIES	165.68	006.340.00.04392	STAPLES/GROCERIES
GFCK 204430	08/12/2015	BANKCARD ***5597	863.42	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 204430	08/12/2015	BANKCARD ***5597	720.49	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204430	08/12/2015	BANKCARD ***5597	814.54	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 204430	08/12/2015	BANKCARD ***5597	306.28	001.330.00.04453	COMMUNICATIONS
GFCK 204430	08/12/2015	BANKCARD ***5597	1,347.44	001.330.33.04330	FIELD OPERATIONS
GFCK 204430	08/12/2015	BANKCARD ***5597	1,264.31	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 204431	08/12/2015	BANKCARD SERVICES	272.63	006.340.34.04210	SUPPLIES/OFFICE
GFCK 204431	08/12/2015	BANKCARD SERVICES	406.29	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204432	08/12/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204433	08/12/2015	BIG R (VERM)	300.35	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 204433	08/12/2015	BIG R (VERM)	157.18	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 204433	08/12/2015	BIG R (VERM)	32.82	001.610.65.04294	MAINT/REPAIR - BUILDINGS
GFCK 204434	08/12/2015	BIG R - TILTON	417.05	011.440.00.04220	MATERIALS
GFCK 204435	08/12/2015	BIG R - TILTON	20.45	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 204436	08/12/2015	CHAMPAIGN COUNTY GOVERNMENT	1,251.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204436	08/12/2015	CHAMPAIGN COUNTY GOVERNMENT	2,839.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204437	08/12/2015	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204438	08/12/2015	COMCAST	159.73	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 204439	08/12/2015	COMCAST	112.90	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204440	08/12/2015	COMMERCIAL NEWS 5	67.07	001.550.00.04280	PUBLICATIONS
GFCK 204441	08/12/2015	CONSTELLATION ENERGY SER	595.87	001.610.60.04315	ELECTRICITY/GAS
GFCK 204441	08/12/2015	CONSTELLATION ENERGY SER	6,874.82	001.610.61.04315	ELECTRICITY/GAS
GFCK 204441	08/12/2015	CONSTELLATION ENERGY SER	1,120.75	001.610.66.04315	ELECTRICITY/GAS
GFCK 204441	08/12/2015	CONSTELLATION ENERGY SER	577.73	001.610.67.04315	ELECTRICITY/GAS
GFCK 204442	08/12/2015	CREATIVE FORMS & CONCEPT	604.18	001.190.00.04211	SUPPLIES/FORMS
GFCK 204443	08/12/2015	DANVILLE AREA CONVENTION	184.59	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 204444	08/12/2015	DANVILLE PAPER & SUPPLY	518.85	011.440.00.04220	MATERIALS
GFCK 204445	08/12/2015	DANVILLE PAPER & SUPPLY	992.60	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204446	08/12/2015	DANVILLE WATER	149.50	001.610.62.04316	WATER
GFCK 204447	08/12/2015	E R H ENTERPRISES INC	2,016.67	001.610.67.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204448	08/12/2015	FAULSTICH PRINTING CO I	324.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 204448	08/12/2015	FAULSTICH PRINTING CO I	498.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 204449	08/12/2015	FIRST MIDWEST BANK	1,839.29	014.231.00.04251	TRAVEL EXPENSE
GFCK 204449	08/12/2015	FIRST MIDWEST BANK	435.99	014.231.00.04270	POSTAGE
GFCK 204449	08/12/2015	FIRST MIDWEST BANK	12.10	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204450	08/12/2015	FIRST MIDWEST BANK	1,600.87	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 204451	08/12/2015	FORT DEARBORN	682.50	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 204452	08/12/2015	HARPER 330/RICK LEE	200.00	001.330.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204453	08/12/2015	HARRIS & ASSOC INC 131	12,500.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204453	08/12/2015	HARRIS & ASSOC INC 131	500.00	013.131.00.04453	COMMUNICATIONS
GFCK 204454	08/12/2015	HENNEMAN ENGINEERING INC	15,750.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 204455	08/12/2015	ILEAS	120.00	001.310.00.04363	DUES/LICENSE FEES
GFCK 204456	08/12/2015	ILLINOIS OFFICE SUPPLY	822.65	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204457	08/12/2015	JOHNSON/ PEGGY	62.34	035.350.00.04260	TELEPHONE
GFCK 204458	08/12/2015	LEXIS NEXIS	419.93	001.250.00.04213	BOOKS/PERIODICALS
GFCK 204459	08/12/2015	M S I FOODS	3,117.90	006.340.00.04392	STAPLES/GROCERIES
GFCK 204459	08/12/2015	M S I FOODS	15.81CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 204460	08/12/2015	MENARDS-DANVILLE	213.25	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 204460	08/12/2015	MENARDS-DANVILLE	199.00	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 204461	08/12/2015	MIDWEST VETERINARY SUPPL	5.82	011.440.00.04220	MATERIALS
GFCK 204461	08/12/2015	MIDWEST VETERINARY SUPPL	1,364.04	011.440.00.04220	MATERIALS
GFCK 204461	08/12/2015	MIDWEST VETERINARY SUPPL	1,364.04	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 204461	08/12/2015	MIDWEST VETERINARY SUPPL	796.04	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 204462	08/12/2015	NATIONAL MEDICAL SERVICE	498.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204463	08/12/2015	NEWWAVE COMMUNICATIONS	194.39	001.330.00.04453	COMMUNICATIONS
GFCK 204464	08/12/2015	O'HERRON CO., INC. 3	69.99	001.310.00.04331	UNIFORMS
GFCK 204464	08/12/2015	O'HERRON CO., INC. 3	151.95	001.310.00.04331	UNIFORMS
GFCK 204465	08/12/2015	PLIURA, M.D. 235/DR.	1,000.00	006.340.34.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 204466	08/12/2015	QUILL CORPORATION	62.98	014.231.00.04210	SUPPLIES/OFFICE
GFCK 204467	08/12/2015	QUILL CORPORATION	220.41	001.420.00.04210	SUPPLIES/OFFICE
GFCK 204468	08/12/2015	QUILL CORPORATION	171.34	006.340.34.04210	SUPPLIES/OFFICE
GFCK 204468	08/12/2015	QUILL CORPORATION	197.09	006.340.34.04350	PRISONER MEDICAL EXPENSE
GFCK 204469	08/12/2015	RESERVE ACCT.	1,800.00	001.510.00.04270	POSTAGE
GFCK 204470	08/12/2015	SANDERS/ TIM	22.00	001.130.00.04251	TRAVEL EXPENSE
GFCK 204471	08/12/2015	SIEMENS HEALTHCARE DIAGN	2,516.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204472	08/12/2015	SOLUTION SPECIALTIES, IN	2,813.30	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204473	08/12/2015	SPARKLE CLEAN	116.25	001.310.00.04291	MAINT/REPAIR - VEHICLES

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GFCK 204474	08/12/2015	SPARKLE CLEAN	48.00	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204475	08/12/2015	SPARKLE CLEAN (MAIN ST)	23.25	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204476	08/12/2015	STARK/ DENNIS	328.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204476	08/12/2015	STARK/ DENNIS	120.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204477	08/12/2015	STONE/ W DAVID	148.80	001.520.00.04251	TRAVEL EXPENSE
GFCK 204478	08/12/2015	TALBOTT/BRIAN	17.60	001.130.00.04251	TRAVEL EXPENSE
GFCK 204479	08/12/2015	TRANS CONTINENTAL INS.	30.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 204480	08/12/2015	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204480	08/12/2015	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204480	08/12/2015	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204480	08/12/2015	UNI-KILL	35.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204480	08/12/2015	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204481	08/12/2015	UNITED REFRIGERATION INC	564.92	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 204481	08/12/2015	UNITED REFRIGERATION INC	306.15	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 204482	08/12/2015	US FOODS	1,349.11	006.340.00.04392	STAPLES/GROCERIES
GFCK 204483	08/12/2015	VC BUILDING & GROUNDS	916.00	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204484	08/12/2015	VERIZON WIRELESS	102.50	001.330.00.04260	TELEPHONE
GFCK 204485	08/12/2015	VERMILION CO CONSERVATIO	184.59	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 204486	08/12/2015	VERMILION CO SHERIFF	12.92	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204486	08/12/2015	VERMILION CO SHERIFF	100.70	001.310.00.04251	TRAVEL EXPENSE
GFCK 204487	08/12/2015	VERMILION CO TREASURER	121.26	006.340.34.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204488	08/12/2015	VERMILION COUNTY SHERIFF	147.40	006.340.00.04251	TRAVEL EXPENSE
GFCK 204489	08/12/2015	VERMILION VALLEY PRODUCE	78.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204490	08/12/2015	WATSON GENERAL TIRE	37.95	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204491	08/12/2015	WATSON TIRE	195.00	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204492	08/12/2015	WEX BANK	394.20	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 204493	08/12/2015	WEX BANK (PHILL	722.05	001.310.00.04221	FUEL
GFCK 204494	08/12/2015	WEX BANK (MARATH	175.45	001.310.00.04221	FUEL
GFCK 204495	08/12/2015	XEROX CORPORATION	185.61	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204496	08/14/2015	ARBUCKLE 018/J	16.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 204497	08/14/2015	ARNOLD'S OFFICE SUPPLY I	580.58	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204498	08/14/2015	ARNOLD'S OFFICE SUPPLY I	574.52	001.240.00.04210	SUPPLIES/OFFICE
GFCK 204499	08/14/2015	AT&T - CAROL STREAM	364.98	001.130.00.04453	COMMUNICATIONS
GFCK 204500	08/14/2015	AUNT MILLIE'S BAKERIES	184.88	006.340.00.04392	STAPLES/GROCERIES
GFCK 204500	08/14/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 204501	08/14/2015	BAILEY/ MARGUERITE	48.45	001.220.00.04364	EDUCATION/TRAINING
GFCK 204502	08/14/2015	BIG R - TILTON	231.69	011.440.00.04220	MATERIALS
GFCK 204503	08/14/2015	BIG R - TILTON	16.96	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 204504	08/14/2015	BRICKYARD DISPOSAL INC	85.21	011.440.00.04220	MATERIALS
GFCK 204505	08/14/2015	BROWN/ TOBY	744.00	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 204506	08/14/2015	CAMPBELL PET COMPANY	130.32	011.440.00.04220	MATERIALS
GFCK 204507	08/14/2015	CASA	1,650.00	023.123.00.04336	CASA GRANTS
GFCK 204508	08/14/2015	CASEY'S GENERAL STORE IN	5,452.06	001.310.00.04221	FUEL
GFCK 204509	08/14/2015	CDS LEASING	134.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 204510	08/14/2015	CDS OFFICE TECHNOLOGIES	695.00	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 204511	08/14/2015	CINTAS CORPORATION	216.00	011.440.00.04220	MATERIALS
GFCK 204512	08/14/2015	CLEAR TALK	115.56	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 204513	08/14/2015	CLIFTON LARSON ALLEN LLP	7,400.00	001.168.00.04281	CONTRACTUAL/AUDIT SERVICE
GFCK 204514	08/14/2015	COMCAST CABLE	110.80	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 204515	08/14/2015	CONSTELLATION - NATURAL	89.60	001.610.60.04315	ELECTRICITY/GAS

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GFCK 204515	08/14/2015	CONSTELLATION - NATURAL	94.42	001.610.61.04315	ELECTRICITY/GAS
GFCK 204515	08/14/2015	CONSTELLATION - NATURAL	111.63	001.610.62.04315	ELECTRICITY/GAS
GFCK 204515	08/14/2015	CONSTELLATION - NATURAL	122.70	001.610.63.04315	ELECTRICITY/GAS
GFCK 204515	08/14/2015	CONSTELLATION - NATURAL	95.14	001.610.65.04315	ELECTRICITY/GAS
GFCK 204515	08/14/2015	CONSTELLATION - NATURAL	96.77	001.610.66.04315	ELECTRICITY/GAS
GFCK 204516	08/14/2015	COURTESY FORD	261.73	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204517	08/14/2015	DANVILLE COUNTY MARKET	28.62	006.340.00.04392	STAPLES/GROCERIES
GFCK 204518	08/14/2015	DANVILLE PAPER & SUPPLY	510.12	011.440.00.04220	MATERIALS
GFCK 204519	08/14/2015	DANVILLE PAPER & SUPPLY	154.72	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204519	08/14/2015	DANVILLE PAPER & SUPPLY	45.43	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 204520	08/14/2015	DAY 018	16.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 204521	08/14/2015	EAST LAKE HOSPITAL INC	18.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 204521	08/14/2015	EAST LAKE HOSPITAL INC	18.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 204522	08/14/2015	EXPRESS PACKAGING SERVIC	81.38	001.310.00.04270	POSTAGE
GFCK 204523	08/14/2015	FAIRCHILD ANIMAL HOSPITA	90.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 204524	08/14/2015	FAULSTICH PRINTING CO I	79.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 204525	08/14/2015	FIRST MIDWEST BANK	1,642.92	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 204526	08/14/2015	FRED PRYOR SEMINARS	229.94	001.220.00.04364	EDUCATION/TRAINING
GFCK 204527	08/14/2015	FURRY 018	16.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 204528	08/14/2015	GLOBAL GOV-ED	265.73	001.130.00.04210	SUPPLIES/OFFICE
GFCK 204529	08/14/2015	HOLIDAY INN HOTEL & STE	244.16	001.550.00.04251	TRAVEL EXPENSE
GFCK 204530	08/14/2015	HOOPESTON EXPRESS LUBE I	28.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204531	08/14/2015	IL PROPERTY ASSESSMENT I	340.00	001.550.00.04251	TRAVEL EXPENSE
GFCK 204532	08/14/2015	IL STATE FIRE MARSHALL	150.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 204532	08/14/2015	IL STATE FIRE MARSHALL	75.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 204533	08/14/2015	JANESKY/ MARK	183.50	001.420.00.04251	TRAVEL EXPENSE
GFCK 204534	08/14/2015	KELLY PRINTING CO. INC.	231.00	001.310.00.04279	PRINTING
GFCK 204535	08/14/2015	KONE INC.	1,572.23	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204535	08/14/2015	KONE INC.	543.86	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204536	08/14/2015	M S I FOODS	2,212.55	006.340.00.04392	STAPLES/GROCERIES
GFCK 204537	08/14/2015	NEWS GAZETTE	325.12	001.210.00.04280	PUBLICATIONS
GFCK 204538	08/14/2015	NEWS-GAZETTE 6	276.20	001.168.00.04280	PUBLICATIONS
GFCK 204539	08/14/2015	O'HERRON CO., INC. 3	53.99	001.310.00.04331	UNIFORMS
GFCK 204539	08/14/2015	O'HERRON CO., INC. 3	54.00	001.310.00.04331	UNIFORMS
GFCK 204540	08/14/2015	O'HERRON CO., INC. 3	449.99	006.340.00.04331	UNIFORMS
GFCK 204540	08/14/2015	O'HERRON CO., INC. 3	357.99	006.340.00.04331	UNIFORMS
GFCK 204541	08/14/2015	OPEN GOV INC	5,500.00	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204542	08/14/2015	PAXTON VET CLINIC	57.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 204542	08/14/2015	PAXTON VET CLINIC	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 204542	08/14/2015	PAXTON VET CLINIC	38.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 204543	08/14/2015	PILOT TRAVEL CENTERS	670.30	001.310.00.04221	FUEL
GFCK 204544	08/14/2015	PITNEY BOWES	8,000.00	001.210.00.04270	POSTAGE
GFCK 204545	08/14/2015	QUICKLUBE	38.61	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204545	08/14/2015	QUICKLUBE	38.61	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204546	08/14/2015	QUICKLUBE	168.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204546	08/14/2015	QUICKLUBE	140.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204547	08/14/2015	QUILL CORPORATION	33.73	014.231.00.04210	SUPPLIES/OFFICE
GFCK 204548	08/14/2015	QUILL CORPORATION	226.76	001.210.00.04212	SUPPLIES/COPIER
GFCK 204549	08/14/2015	QUILL CORPORATION	44.99	001.420.00.04210	SUPPLIES/OFFICE
GFCK 204549	08/14/2015	QUILL CORPORATION	36.97	001.420.00.04210	SUPPLIES/OFFICE

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GFCK 204550	08/14/2015	ROBINSON 550/EVO	228.35	001.550.00.04251	TRAVEL EXPENSE
GFCK 204551	08/14/2015	SCHOTT/ BRIDGET	209.40	001.220.00.04251	TRAVEL EXPENSE
GFCK 204551	08/14/2015	SCHOTT/ BRIDGET	121.30	001.220.00.04251	TRAVEL EXPENSE
GFCK 204552	08/14/2015	SHICK SCHOOL & OFFICE SU	70.97	001.250.00.04210	SUPPLIES/OFFICE
GFCK 204553	08/14/2015	SHUTES ALIGNMENT &	22.78	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204554	08/14/2015	SPEEDY'S QUICKPRINT INC	255.00	001.420.00.04280	PUBLICATIONS
GFCK 204555	08/14/2015	STARCREST CLEANERS	112.35	001.250.00.04366	CASE EXPENSE
GFCK 204556	08/14/2015	SUPREME RADIO	3,208.45	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204557	08/14/2015	TRANS CONTINENTAL INS.	74,770.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 204558	08/14/2015	TRILLIUM	163.80	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204559	08/14/2015	U.S. POSTMASTER	490.00	001.120.00.04270	POSTAGE
GFCK 204560	08/14/2015	UNI-KILL	40.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204560	08/14/2015	UNI-KILL	30.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204560	08/14/2015	UNI-KILL	60.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204560	08/14/2015	UNI-KILL	35.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204560	08/14/2015	UNI-KILL	10.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204561	08/14/2015	UNITED REFRIGERATION INC	276.31	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 204561	08/14/2015	UNITED REFRIGERATION INC	882.47	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 204562	08/14/2015	US FOODS	2,346.21	006.340.00.04392	STAPLES/GROCERIES
GFCK 204563	08/14/2015	V C AUDITOR	174.00	001.110.00.04210	SUPPLIES/OFFICE
GFCK 204564	08/14/2015	V C AUDITOR	59.50	011.440.00.04210	SUPPLIES/OFFICE
GFCK 204565	08/14/2015	VC TREASURER	3.44	079.967.00.04149	FICA
GFCK 204566	08/14/2015	VC TREASURER	11,096.21	009.315.00.04149	FICA
GFCK 204566	08/14/2015	VC TREASURER	20,677.38	009.315.00.04149	FICA
GFCK 204566	08/14/2015	VC TREASURER	12,082.79	009.315.00.04150	IMRF
GFCK 204566	08/14/2015	VC TREASURER	22,628.73	009.315.00.04150	IMRF
GFCK 204567	08/14/2015	VERIZON WIRELESS	431.49	011.440.00.04260	TELEPHONE
GFCK 204568	08/14/2015	VERIZON WIRELESS	362.08	001.610.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 204569	08/14/2015	VERIZON WIRELESS	1.00	006.340.34.04260	TELEPHONE
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	8,016.44	001.110.00.04101	SALARY - PERSONNEL
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	6,250.00	001.110.00.04105	SALARY - MEETINGS
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	671.14	001.110.44.04101	SALARY - PERSONNEL
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	1,142.63	001.140.00.04102	SALARY - PART-TIME
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	17,740.21	001.210.00.04101	SALARY - PERSONNEL
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	33,150.47	001.220.00.04101	SALARY - PERSONNEL
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	41,802.94	001.230.00.04101	SALARY - PERSONNEL
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	5,185.08	001.240.00.04101	SALARY - PERSONNEL
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	85.90	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 204570	08/14/2015	VERMILION CO PAYROLL FUN	15,667.13	001.250.00.04101	SALARY - PERSONNEL

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	82,236.48	001.310.00.04101	SALARY - PERSONNEL
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	4,415.84	001.310.00.04104	SALARY - OVERTIME
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	414.64	001.310.00.04144	PRISONER TRANSPORTATION
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	2,055.44	001.350.00.04101	SALARY - PERSONNEL
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	2,518.48	001.420.00.04101	SALARY - PERSONNEL
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	9,667.82	001.510.00.04101	SALARY - PERSONNEL
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	3,797.16	001.520.00.04101	SALARY - PERSONNEL
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	8,486.49	001.550.00.04101	SALARY - PERSONNEL
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	4,227.05	001.610.00.04101	SALARY - PERSONNEL
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204570	08/14/2015	VERMILION CO PAYROLL FUN	7,351.38	001.610.68.04101	SALARY - PERSONNEL
GFCK	204571	08/14/2015	VERMILION CO PAYROLL FUN	14,450.14	011.440.00.04101	SALARY - PERSONNEL
GFCK	204571	08/14/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK	204572	08/14/2015	VERMILION CO PAYROLL FUN	41,041.88	019.196.00.04149	FICA
GFCK	204573	08/14/2015	VERMILION CO PAYROLL FUN	86,518.42	006.340.00.04101	SALARY - PERSONNEL
GFCK	204573	08/14/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK	204574	08/14/2015	VERMILION CO PAYROLL FUN	9.00	079.967.00.04101	SALARY - PERSONNEL
GFCK	204575	08/14/2015	VERMILION COUNTY ANIMAL	1,123.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK	204576	08/14/2015	VERMILION COUNTY PAYROLL	43,752.14	006.340.34.04101	SALARY - PERSONNEL
GFCK	204576	08/14/2015	VERMILION COUNTY PAYROLL	4,066.28	006.340.34.04104	SALARY - OVERTIME
GFCK	204576	08/14/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK	204577	08/14/2015	VERMILION VALLEY PRODUCE	75.95	006.340.00.04392	STAPLES/GROCERIES
GFCK	204577	08/14/2015	VERMILION VALLEY PRODUCE	182.00	006.340.00.04392	STAPLES/GROCERIES
GFCK	204578	08/14/2015	VERMILION VALLEY PRODUCE	63.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK	204579	08/14/2015	VOYAGER FLEET SYSTEMS	658.04	014.231.00.04221	FUEL
GFCK	204580	08/14/2015	WESTVILLE-BELGIUM SANITA	16.00	001.610.65.04316	WATER
GFCK	204581	08/14/2015	WORTMAN-MEYER PROPERTIES	138.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK	204582	08/25/2015	AMERICAN EAGLE AUTO GLAS	225.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK	204583	08/25/2015	AQUA ILLINOIS INC.	88.91	001.610.61.04316	WATER
GFCK	204584	08/25/2015	ARNOLD'S OFFICE SUPPLY I	222.33	001.310.00.04210	SUPPLIES/OFFICE
GFCK	204585	08/25/2015	AT&T CAPITAL SERVICES	3,224.35	001.130.00.04453	COMMUNICATIONS
GFCK	204586	08/25/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK	204586	08/25/2015	AUNT MILLIE'S BAKERIES	170.88	006.340.00.04392	STAPLES/GROCERIES
GFCK	204587	08/25/2015	BIG R - TILTON	390.12	011.440.00.04220	MATERIALS
GFCK	204588	08/25/2015	BLAINE/ STEVEN	65.45	001.250.00.04251	TRAVEL EXPENSE
GFCK	204589	08/25/2015	BOB BARKER INC	124.42	006.340.34.04232	SUPPLIES/PRISONERS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204590	08/25/2015	BOTT'S LOCKSMITH	250.00	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 204591	08/25/2015	BUHR/ AMY L	45.50	001.250.00.04366	CASE EXPENSE
GFCK 204592	08/25/2015	CALL ONE	27.97	001.310.00.04260	TELEPHONE
GFCK 204593	08/25/2015	CARING HEARTS ANIMAL HOS	24.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 204593	08/25/2015	CARING HEARTS ANIMAL HOS	360.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 204594	08/25/2015	CARLE	664.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 204595	08/25/2015	CARNAGHI TOWING CARPENTE	127.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204596	08/25/2015	CDS OFFICE TECHNOLOGIES	94.70	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 204597	08/25/2015	CHAMPAIGN NEWS-GAZETTE	955.70	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 204598	08/25/2015	CITY DIRECTORIES	375.00	088.965.00.04210	SUPPLIES/OFFICE
GFCK 204599	08/25/2015	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 204600	08/25/2015	CMI	327.25	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204601	08/25/2015	COURTESY FORD	625.56	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204602	08/25/2015	DANVILLE COUNTY MARKET	41.95	006.340.00.04392	STAPLES/GROCERIES
GFCK 204603	08/25/2015	DANVILLE PAPER & SUPPLY	32.88	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204603	08/25/2015	DANVILLE PAPER & SUPPLY	593.64	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204604	08/25/2015	DRENNAN SEPTIC INC	20,271.88	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 204605	08/25/2015	GLEISNER ENGINEERING	3,922.10	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 204606	08/25/2015	GREENWOOD VET CLINIC	97.00	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 204607	08/25/2015	HENNEMAN ENGINEERING	3,150.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 204608	08/25/2015	INDEPENDENT FORNESICS	1,875.00	001.250.00.04366	CASE EXPENSE
GFCK 204609	08/25/2015	M S I FOODS	3,201.88	006.340.00.04392	STAPLES/GROCERIES
GFCK 204610	08/25/2015	MIDWEST ASPHALT CORPORAT	9,000.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 204611	08/25/2015	MOBILEXUSA	50.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 204612	08/25/2015	NEWVAE COMMUNICATIONS	59.01	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204613	08/25/2015	NORWELL/ CARLA & JERRY	2,976.00	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 204614	08/25/2015	O'HERRON CO., INC. 3	86.68	001.310.00.04331	UNIFORMS
GFCK 204615	08/25/2015	O'HERRON CO., INC. 3	307.98	006.340.00.04331	UNIFORMS
GFCK 204615	08/25/2015	O'HERRON CO., INC. 3	369.98	006.340.00.04331	UNIFORMS
GFCK 204616	08/25/2015	PAXTON VET CLINIC	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 204617	08/25/2015	POLYCLINIC PHARMACY INC	962.67	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 204618	08/25/2015	PURCHASE POWER	201.00	001.110.00.04270	POSTAGE
GFCK 204619	08/25/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 204620	08/25/2015	QUILL CORPORATION	107.11	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204620	08/25/2015	QUILL CORPORATION	423.24	001.510.00.04215	SUPPLIES/ELECTION
GFCK 204621	08/25/2015	QUILL CORPORATION	183.86	001.530.00.04210	SUPPLIES/OFFICE
GFCK 204621	08/25/2015	QUILL CORPORATION	229.99	001.530.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204622	08/25/2015	REIFSTECK 420/	557.20	001.420.00.04251	TRAVEL EXPENSE
GFCK 204623	08/25/2015	SHELL FLEET CARD	76.25	001.310.00.04221	FUEL
GFCK 204624	08/25/2015	SHICK SCHOOL & OFFICE SU	119.52	001.550.00.04210	SUPPLIES/OFFICE
GFCK 204625	08/25/2015	SHUTES ALIGNMENT &	278.12	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204625	08/25/2015	SHUTES ALIGNMENT &	1,076.52	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204626	08/25/2015	SPEEDWAY SUPERAMERICA	375.94	001.310.00.04221	FUEL
GFCK 204627	08/25/2015	SPEEDY'S QUICKPRINT INC	253.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204628	08/25/2015	TOUCHTONE COMMUNICATIONS	105.88	001.610.00.04260	TELEPHONE
GFCK 204629	08/25/2015	TRANS UNION LLC	48.87	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 204630	08/25/2015	US FOODS	2,039.68	006.340.00.04392	STAPLES/GROCERIES
GFCK 204630	08/25/2015	US FOODS	695.80	006.340.00.04392	STAPLES/GROCERIES
GFCK 204631	08/25/2015	VERIZON	12.40	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204631	08/25/2015	VERIZON	12.40CR	006.340.34.04222	SUPPLIES/DIETARY

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204632	08/25/2015	VERMILION CO TREASURER	193,120.46	002.197.00.04150	IMRF
GFCK 204633	08/25/2015	VERMILION VALLEY PRODUCE	179.05	006.340.00.04392	STAPLES/GROCERIES
GFCK 204633	08/25/2015	VERMILION VALLEY PRODUCE	93.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 204634	08/25/2015	VERMILION VALLEY PRODUCE	63.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204634	08/25/2015	VERMILION VALLEY PRODUCE	63.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204635	08/25/2015	WATSON GENERAL TIRE	32.95	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204636	08/25/2015	WEX BANK	162.09	001.330.00.04221	FUEL
GFCK 204637	09/01/2015	APPLICATION SPECIALIST K	4,380.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 204637	09/01/2015	APPLICATION SPECIALIST K	5,780.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 204638	09/01/2015	AQUA ILLINOIS INC.	33.39	001.610.60.04316	WATER
GFCK 204638	09/01/2015	AQUA ILLINOIS INC.	135.59	001.610.61.04316	WATER
GFCK 204638	09/01/2015	AQUA ILLINOIS INC.	175.48	001.610.62.04316	WATER
GFCK 204638	09/01/2015	AQUA ILLINOIS INC.	34.05	001.610.63.04316	WATER
GFCK 204639	09/01/2015	ARNOLD'S OFFICE SUPPLY	745.89	006.340.00.04210	SUPPLIES/OFFICE
GFCK 204640	09/01/2015	ARNOLD'S OFFICE SUPPLY I	19.99	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204640	09/01/2015	ARNOLD'S OFFICE SUPPLY I	51.54	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204641	09/01/2015	ARNOLD'S OFFICE SUPPLY I	89.63	001.240.00.04210	SUPPLIES/OFFICE
GFCK 204642	09/01/2015	AUNT MILLIE'S BAKERIES	184.88	006.340.00.04392	STAPLES/GROCERIES
GFCK 204642	09/01/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 204643	09/01/2015	B&D SALES & SERVICE INC	81.01	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204644	09/01/2015	BIG R - TILTON	81.92	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 204645	09/01/2015	BOTT'S LOCKSMITH	498.75	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 204645	09/01/2015	BOTT'S LOCKSMITH	5.00	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 204646	09/01/2015	CABINET CITY GRANITE &	495.00	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 204647	09/01/2015	CALL ONE	317.59	001.240.00.04260	TELEPHONE
GFCK 204648	09/01/2015	CARASOFT TECHNOLOGY	478.79	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 204649	09/01/2015	CLARK'S GARAGE	555.76	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204650	09/01/2015	CLIFTON LARSON ALLEN LLP	4,000.00	001.168.00.04281	CONTRACTUAL/AUDIT SERVICE
GFCK 204651	09/01/2015	COMCAST	122.40	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204652	09/01/2015	COMMERCIAL NEWS 5	152.95	001.530.00.04215	SUPPLIES/ELECTION
GFCK 204653	09/01/2015	DAMILANO/ SCOTT	100.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204654	09/01/2015	DANVILLE PAPER & SUPPLY	22.91	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204654	09/01/2015	DANVILLE PAPER & SUPPLY	415.54	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204655	09/01/2015	DANVILLE PUBLIC BUILDING	6,767.00	001.101.00.03710	MISCELLANEOUS
GFCK 204656	09/01/2015	FAULSTICH PRINTING CO	248.00	001.550.00.04210	SUPPLIES/OFFICE
GFCK 204657	09/01/2015	GLOBAL GOV ED SOLUTIONS	197.03	001.330.00.04210	SUPPLIES/OFFICE
GFCK 204658	09/01/2015	HOGSETT 320/S	425.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 204658	09/01/2015	HOGSETT 320/S	425.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 204659	09/01/2015	IL WORKERS' COMPENSATION	201.28	005.198.00.04152	WORKER'S COMPENSATION
GFCK 204660	09/01/2015	JOCKO'S	124.15	001.240.00.04267	JUROR'S MEALS
GFCK 204661	09/01/2015	KAPELLA & PARKER	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204662	09/01/2015	LEXISNEXIS RISK DATA MAN	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK 204663	09/01/2015	LIETZ & HUSSMANN ROGERS,	2,000.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204663	09/01/2015	LIETZ & HUSSMANN ROGERS,	125.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204664	09/01/2015	M S I FOODS	7,572.15	006.340.00.04392	STAPLES/GROCERIES
GFCK 204664	09/01/2015	M S I FOODS	3.00CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 204665	09/01/2015	NAT'L PUBLIC SAFETY INFO	144.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204666	09/01/2015	NEXLAN	112.50	001.240.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204666	09/01/2015	NEXLAN	75.00	001.240.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204667	09/01/2015	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204668	09/01/2015	O'HERRON CO., INC. 3	92.00	006.340.00.04331	UNIFORMS
GFCK 204668	09/01/2015	O'HERRON CO., INC. 3	312.00	006.340.00.04331	UNIFORMS
GFCK 204669	09/01/2015	PLIURA, M.D. 340/DR.	2,084.50	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 204670	09/01/2015	PRESENCE HOSPITALS (U	31.00	006.340.00.04251	TRAVEL EXPENSE
GFCK 204671	09/01/2015	QUILL CORPORATION	8.08	014.231.00.04210	SUPPLIES/OFFICE
GFCK 204671	09/01/2015	QUILL CORPORATION	153.87	014.231.00.04210	SUPPLIES/OFFICE
GFCK 204672	09/01/2015	QUILL CORPORATION	482.81	001.330.00.04210	SUPPLIES/OFFICE
GFCK 204673	09/01/2015	RAY O'HERRON COMPANY, I	199.00	014.231.00.04208	SUPPLIES/FIREARMS
GFCK 204674	09/01/2015	SAIKLEY GARRISON COLUMBO	650.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204675	09/01/2015	SHSU-NAPE	50.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204676	09/01/2015	STATE OF OREGON	9.50	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204677	09/01/2015	TOM HIGHTOWER AUTO DETAI	100.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204677	09/01/2015	TOM HIGHTOWER AUTO DETAI	125.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204678	09/01/2015	US FOODS	111.95	006.340.00.04392	STAPLES/GROCERIES
GFCK 204678	09/01/2015	US FOODS	2,892.44	006.340.00.04392	STAPLES/GROCERIES
GFCK 204679	09/01/2015	V C AUDITOR	98.00	001.330.00.04270	POSTAGE
GFCK 204680	09/01/2015	V C AUDITOR	232.00	001.550.00.04210	SUPPLIES/OFFICE
GFCK 204681	09/01/2015	V C HAZMAT	5,000.00	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 204682	09/01/2015	VC AUDITOR	98.00	001.130.00.04270	POSTAGE
GFCK 204683	09/01/2015	VC TREASURER	7,410.95	009.315.00.04149	FICA
GFCK 204683	09/01/2015	VC TREASURER	13,672.64	009.315.00.04149	FICA
GFCK 204683	09/01/2015	VC TREASURER	8,118.12	009.315.00.04150	IMRF
GFCK 204683	09/01/2015	VC TREASURER	15,092.92	009.315.00.04150	IMRF
GFCK 204684	09/01/2015	VCSD	52.90	001.101.00.03710	MISCELLANEOUS
GFCK 204685	09/01/2015	VERIZON WIRELESS	60.50	001.330.00.04260	TELEPHONE
GFCK 204685	09/01/2015	VERIZON WIRELESS	73.68	001.330.00.04260	TELEPHONE
GFCK 204686	09/01/2015	VERIZON WIRELESS	462.23	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 204687	09/01/2015	VERIZON WIRELESS	7.80	001.530.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	7,533.69	001.110.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	627.37	001.110.44.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	858.00	001.140.00.04102	SALARY - PART-TIME
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	4,387.24	001.165.00.04153	PERSONAL DAYS
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	18,267.65	001.210.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	27,596.09	001.220.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	41,897.80	001.230.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	4,778.16	001.240.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	85.90	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	15,690.12	001.250.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	85,447.59	001.310.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	3,244.62	001.310.00.04104	SALARY - OVERTIME
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	3,288.62	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	3,288.62CR	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	875.66	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	2,005.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	2,580.81	001.420.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	11,616.52	001.510.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	100.86	001.510.00.04104	SALARY - OVERTIME
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	3,797.16	001.520.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	160.00	001.530.00.04102	SALARY - PART-TIME
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	8,505.38	001.550.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	7,093.05	001.610.00.04101	SALARY - PERSONNEL
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204688	09/01/2015	VERMILION CO PAYROLL FUN	7,391.19	001.610.68.04101	SALARY - PERSONNEL
GFCK 204689	09/01/2015	VERMILION CO PAYROLL FUN	13,210.60	011.440.00.04101	SALARY - PERSONNEL
GFCK 204689	09/01/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204690	09/01/2015	VERMILION CO PAYROLL FUN	40,951.93	019.196.00.04149	FICA
GFCK 204691	09/01/2015	VERMILION CO PAYROLL FUN	81,065.95	006.340.00.04101	SALARY - PERSONNEL
GFCK 204691	09/01/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 204692	09/01/2015	VERMILION CO PAYROLL FUN	6,431.66	097.999.00.04101	SALARY - PERSONNEL
GFCK 204693	09/01/2015	VERMILION CO SHERIFF	65.30	001.310.00.04251	TRAVEL EXPENSE
GFCK 204693	09/01/2015	VERMILION CO SHERIFF	240.00	001.310.00.04270	POSTAGE
GFCK 204693	09/01/2015	VERMILION CO SHERIFF	400.00	001.310.00.04364	EDUCATION/TRAINING
GFCK 204694	09/01/2015	VERMILION COUNTY PAYROLL	44,022.50	006.340.34.04101	SALARY - PERSONNEL
GFCK 204694	09/01/2015	VERMILION COUNTY PAYROLL	636.69	006.340.34.04104	SALARY - OVERTIME
GFCK 204694	09/01/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 204695	09/01/2015	VERMILION COUNTY SHERIFF	79.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 204696	09/01/2015	VERMILION VALLEY PRODUCE	306.10	006.340.00.04392	STAPLES/GROCERIES
GFCK 204696	09/01/2015	VERMILION VALLEY PRODUCE	145.58	006.340.00.04392	STAPLES/GROCERIES
GFCK 204697	09/01/2015	VERMILION VALLEY PRODUCE	78.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204698	09/01/2015	WEYHRICH/ LINDSAY	1,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204699	09/09/2015	A RIFKIN COMPANY	1,801.19	001.510.00.04215	SUPPLIES/ELECTION
GFCK 204700	09/09/2015	A T & T	101.37	001.420.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 204701	09/09/2015	AQUA ILLINOIS INC.	257.74	001.610.63.04316	WATER
GFCK 204702	09/09/2015	AREA WIDE TECHNOLOGIES I	28.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 204702	09/09/2015	AREA WIDE TECHNOLOGIES I	91.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 204703	09/09/2015	AT&T	635.10	001.130.00.04453	COMMUNICATIONS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204704	09/09/2015	ATKINSON 500	21.00	001.250.00.04366	CASE EXPENSE
GFCK 204705	09/09/2015	AUNT MILLIE'S BAKERIES	396.08	006.340.00.04392	STAPLES/GROCERIES
GFCK 204706	09/09/2015	BECK GOODNER 400/CO	59.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 204707	09/09/2015	BIG R - TILTON	68.54	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 204708	09/09/2015	BOB BARKER INC	145.72	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 204708	09/09/2015	BOB BARKER INC	1,356.88	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 204709	09/09/2015	BOTT'S LOCKSMITH	88.50	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 204710	09/09/2015	BUHR/ AMY	10.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK 204711	09/09/2015	CALL ONE	574.19	001.610.00.04260	TELEPHONE
GFCK 204711	09/09/2015	CALL ONE	803.35	001.610.00.04260	TELEPHONE
GFCK 204711	09/09/2015	CALL ONE	1,528.71	001.610.00.04260	TELEPHONE
GFCK 204711	09/09/2015	CALL ONE	28.50	001.610.00.04260	TELEPHONE
GFCK 204711	09/09/2015	CALL ONE	224.68	001.610.00.04260	TELEPHONE
GFCK 204711	09/09/2015	CALL ONE	28.50	001.610.00.04260	TELEPHONE
GFCK 204711	09/09/2015	CALL ONE	28.50	001.610.00.04260	TELEPHONE
GFCK 204711	09/09/2015	CALL ONE	28.50	001.610.00.04260	TELEPHONE
GFCK 204711	09/09/2015	CALL ONE	163.52	001.610.00.04260	TELEPHONE
GFCK 204711	09/09/2015	CALL ONE	229.68	001.610.00.04260	TELEPHONE
GFCK 204711	09/09/2015	CALL ONE	25.52	001.610.00.04260	TELEPHONE
GFCK 204711	09/09/2015	CALL ONE	631.01	001.610.00.04260	TELEPHONE
GFCK 204711	09/09/2015	CALL ONE	281.94	001.610.00.04260	TELEPHONE
GFCK 204711	09/09/2015	CALL ONE	519.70	001.610.00.04260	TELEPHONE
GFCK 204712	09/09/2015	CDS OFFICE TECHNOLOGIES	256.74	001.330.00.04279	PRINTING
GFCK 204713	09/09/2015	CITY DIRECTORIES	375.00	001.210.00.04210	SUPPLIES/OFFICE
GFCK 204714	09/09/2015	CITY DIRECTORIES	305.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204715	09/09/2015	CLARK BAIRD SMITH LLP	78.75	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204716	09/09/2015	CONSTELLATION ENERGY SER	3,744.37	001.610.62.04315	ELECTRICITY/GAS
GFCK 204716	09/09/2015	CONSTELLATION ENERGY SER	762.86	001.610.65.04315	ELECTRICITY/GAS
GFCK 204716	09/09/2015	CONSTELLATION ENERGY SER	60.69	001.610.65.04315	ELECTRICITY/GAS
GFCK 204717	09/09/2015	DANVILLE PAPER & SUPPLY	189.56	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204717	09/09/2015	DANVILLE PAPER & SUPPLY	173.15	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 204718	09/09/2015	DAY 018	16.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 204719	09/09/2015	DEPKE WELDING	11.80	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 204720	09/09/2015	FAULSTICH PRINTING CO I	604.00	001.550.00.04210	SUPPLIES/OFFICE
GFCK 204721	09/09/2015	FIRST MIDWEST BANK	97.96	014.231.00.04210	SUPPLIES/OFFICE
GFCK 204721	09/09/2015	FIRST MIDWEST BANK	455.99	014.231.00.04270	POSTAGE
GFCK 204721	09/09/2015	FIRST MIDWEST BANK	60.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 204721	09/09/2015	FIRST MIDWEST BANK	39.63	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204722	09/09/2015	FORT DEARBORN	682.50	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 204723	09/09/2015	FRANK'S HOUSE OF COLOR	19.99	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 204723	09/09/2015	FRANK'S HOUSE OF COLOR	1,100.00	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 204724	09/09/2015	FUTURA	1,153.34	001.210.00.04210	SUPPLIES/OFFICE
GFCK 204725	09/09/2015	GLOBAL GOV'T ED	951.65	001.530.00.04215	SUPPLIES/ELECTION
GFCK 204726	09/09/2015	HARPER 330/RICK LEE	200.00	001.330.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204727	09/09/2015	HARRIS & ASSOC INC 131	12,500.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204727	09/09/2015	HARRIS & ASSOC INC 131	500.00	013.131.00.04453	COMMUNICATIONS
GFCK 204728	09/09/2015	KESLER, NELSON, GARMAN	75.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204729	09/09/2015	LEXIS NEXIS	419.93	001.250.00.04213	BOOKS/PERIODICALS
GFCK 204730	09/09/2015	LIETZ & HUSSMANN ROGERS,	160.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204730	09/09/2015	LIETZ & HUSSMANN ROGERS,	2,000.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204731	09/09/2015	M S I FOODS	4,568.87	006.340.00.04392	STAPLES/GROCERIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204732	09/09/2015	MCKINNEY/ PAUL	16.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 204733	09/09/2015	MEMORIES BY DESIGN	12.42	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204734	09/09/2015	MENARDS-DANVILLE	247.42	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 204735	09/09/2015	MIDWEST COMMUNICATIONS G	124.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 204736	09/09/2015	MOORE MEDICAL LLC	1,188.60	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 204737	09/09/2015	NEWWAVE COMMUNICATIONS	194.40	001.330.00.04453	COMMUNICATIONS
GFCK 204738	09/09/2015	O'BRIEN 400/MICH	588.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204739	09/09/2015	O'HERRON CO., INC. 3	27.50	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204740	09/09/2015	O'HERRON CO., INC. 3	463.96	006.340.00.04331	UNIFORMS
GFCK 204741	09/09/2015	PILOT TRAVEL CENTERS	403.03	001.310.00.04221	FUEL
GFCK 204742	09/09/2015	PLIURA, M.D. 235/DR.	1,000.00	006.340.34.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 204743	09/09/2015	QUILL CORPORATION	65.38	001.210.00.04210	SUPPLIES/OFFICE
GFCK 204743	09/09/2015	QUILL CORPORATION	43.55	001.210.00.04210	SUPPLIES/OFFICE
GFCK 204744	09/09/2015	QUILL CORPORATION	276.76	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204744	09/09/2015	QUILL CORPORATION	35.99	001.510.00.04215	SUPPLIES/ELECTION
GFCK 204745	09/09/2015	SANDERS/ TIM	21.45	001.130.00.04251	TRAVEL EXPENSE
GFCK 204746	09/09/2015	SHICK SCHOOL & OFFICE SU	311.45	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204746	09/09/2015	SHICK SCHOOL & OFFICE SU	192.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204747	09/09/2015	SHUTES ALIGNMENT &	526.16	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204747	09/09/2015	SHUTES ALIGNMENT &	22.78	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204748	09/09/2015	SIDELL REPORTER	6.88	001.168.00.04280	PUBLICATIONS
GFCK 204749	09/09/2015	SIEMENS HEALTHCARE DIAGN	808.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204750	09/09/2015	SOLUTION SPECIALTIES	118.59	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 204751	09/09/2015	SOLUTION SPECIALTIES, IN	3,564.38	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204752	09/09/2015	SPEEDY'S QUICKPRINT INC	50.00	001.530.00.04210	SUPPLIES/OFFICE
GFCK 204753	09/09/2015	TALBOTT/BRIAN	29.15	001.130.00.04251	TRAVEL EXPENSE
GFCK 204754	09/09/2015	TODD'S AUTO BODY	3,005.00	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204755	09/09/2015	TRILLIUM	189.00	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204755	09/09/2015	TRILLIUM	157.50	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204756	09/09/2015	US FOODS	4,114.01	006.340.00.04392	STAPLES/GROCERIES
GFCK 204757	09/09/2015	V C AUDITOR	72.00	001.110.00.04210	SUPPLIES/OFFICE
GFCK 204758	09/09/2015	V C AUDITOR	232.00	001.210.00.04212	SUPPLIES/COPIER
GFCK 204759	09/09/2015	V C HEALTH INS. FUND	55,402.00	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 204760	09/09/2015	V C HEALTH INSURANCE FUN	4,512.00	006.340.34.04155	INSURANCE - LIFE/HEALTH
GFCK 204761	09/09/2015	VAN VICKLE 018	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 204761	10/09/2015	VAN VICKLE 018	13.80CR	014.231.00.04251	TRAVEL EXPENSE
GFCK 204762	09/09/2015	VC HEALTH INSURANCE FUND	10,686.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 204763	09/09/2015	VAN VICKLE 018	13.80CR	014.231.00.04251	TRAVEL EXPENSE
GFCK 204763	09/09/2015	VERIZON WIRELESS	600.85	014.231.00.04260	TELEPHONE
GFCK 204763	10/09/2015	VAN VICKLE 018	13.80	014.231.00.04251	TRAVEL EXPENSE
GFCK 204764	09/09/2015	VERIZON WIRELESS	65.12	001.310.00.04260	TELEPHONE
GFCK 204765	09/09/2015	VERMILION CO TREASURER	100.06	006.340.34.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204766	09/09/2015	VERMILION VALLEY PRODUCE	240.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 204767	09/09/2015	VERMILION VALLEY PRODUCE	94.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204768	09/09/2015	WEX BANK	369.88	001.610.00.04221	FUEL
GFCK 204769	09/09/2015	WEX BANK	271.36	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 204770	09/09/2015	WILSON'S AUTO TRANSMISSI	121.32	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 204771	09/09/2015	WUIS/IL ISSUES	4.25	001.210.00.04210	SUPPLIES/OFFICE
GFCK 204772	09/22/2015	APPLICATION SPECIALIST K	1,776.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 204773	09/22/2015	AQUA ILLINOIS INC.	318.32	001.610.66.04316	WATER

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204774	09/22/2015	ARNOLD'S OFFICE SUPPLY I	516.21	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204774	09/22/2015	ARNOLD'S OFFICE SUPPLY I	530.19	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204775	09/22/2015	AT&T - CAROL STREAM	364.98	001.130.00.04453	COMMUNICATIONS
GFCK 204776	09/22/2015	AT&T CAPITAL SERVICES	3,224.35	001.130.00.04453	COMMUNICATIONS
GFCK 204777	09/22/2015	AUNT MILLIE'S BAKERIES	175.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 204778	09/22/2015	AUTOMOTIVE WORKWEAR INC	119.14	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 204779	09/22/2015	BANKCARD SERVICES	622.36	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204779	09/22/2015	BANKCARD SERVICES	38.55	006.340.34.04270	POSTAGE
GFCK 204780	09/22/2015	BAO/ SHIPING	3,400.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204780	09/22/2015	BAO/ SHIPING	4,250.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204781	09/22/2015	BIG R (VERM)	247.28	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 204782	09/22/2015	BLAINE/ STEVEN	57.75	001.250.00.04251	TRAVEL EXPENSE
GFCK 204783	09/22/2015	BOB BARKER INC	299.26	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 204784	09/22/2015	CASEY'S GENERAL STORE IN	6,344.55	001.310.00.04221	FUEL
GFCK 204785	09/22/2015	CCMSI	5,000.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK 204786	09/22/2015	CDS OFFICE TECHNOLOGIES	3,480.00	001.350.00.04238	SPECIAL CIRCUMSTANCES
GFCK 204787	09/22/2015	CDS OFFICE TECHNOLOGIES	40.00	035.350.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204787	09/22/2015	CDS OFFICE TECHNOLOGIES	40.15	035.350.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204788	09/22/2015	CDS OFFICE TECHNOLOGIES	42.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 204788	09/22/2015	CDS OFFICE TECHNOLOGIES	3,995.00	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204789	09/22/2015	CLEAR TALK	115.56	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 204790	09/22/2015	CMI	874.25	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204790	09/22/2015	CMI	76.80	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204791	09/22/2015	CONSTELLATION ENERGY SER	2,364.07	001.610.63.04315	ELECTRICITY/GAS
GFCK 204792	09/22/2015	COURTESY FORD	850.62	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204793	09/22/2015	COURTESY FORD	1,806.07	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204794	09/22/2015	DANVILLE AREA CONVENTION	42.95	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 204795	09/22/2015	DANVILLE PAPER & SUPPLY	764.00	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204796	09/22/2015	EXPRESS PACKAGING SERV	49.96	001.350.00.04270	POSTAGE
GFCK 204797	09/22/2015	EXPRESS PACKAGING SERVIC	133.07	001.310.00.04270	POSTAGE
GFCK 204798	09/22/2015	GORDON FOOD SERVICE INC.	1,327.79	006.340.00.04392	STAPLES/GROCERIES
GFCK 204799	09/22/2015	HOOPESTON EXPRESS LUBE I	28.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204800	09/22/2015	JOHNSON/ PEGGY	73.12	035.350.00.04260	TELEPHONE
GFCK 204801	09/22/2015	KONE INC.	1,050.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK 204802	09/22/2015	LUCAS ANSTEY 120	195.40	001.120.00.04210	SUPPLIES/OFFICE
GFCK 204803	09/22/2015	M S I FOODS	3,845.45	006.340.00.04392	STAPLES/GROCERIES
GFCK 204804	09/22/2015	MOORE MEDICAL LLC	515.58	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 204805	09/22/2015	NATIONAL MEDICAL SERVICE	996.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204806	09/22/2015	PAPE FUNERAL HOME	500.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204806	09/22/2015	PAPE FUNERAL HOME	500.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204807	09/22/2015	PITNEY BOWES SOFTWARE	495.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 204808	09/22/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 204809	09/22/2015	QUICKLUBE	196.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204809	09/22/2015	QUICKLUBE	56.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204810	09/22/2015	QUILL CORPORATION	66.73	001.110.00.04210	SUPPLIES/OFFICE
GFCK 204810	09/22/2015	QUILL CORPORATION	179.99	001.110.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204811	09/22/2015	QUILL CORPORATION	219.63	001.330.00.04210	SUPPLIES/OFFICE
GFCK 204812	09/22/2015	QUILL CORPORATION	223.42	006.340.34.04210	SUPPLIES/OFFICE
GFCK 204812	09/22/2015	QUILL CORPORATION	31.22	006.340.34.04210	SUPPLIES/OFFICE
GFCK 204812	09/22/2015	QUILL CORPORATION	15.96	006.340.34.04232	SUPPLIES/PRISONERS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204813	09/22/2015	SHICK SCHOOL & OFFICE SU	213.40	001.250.00.04210	SUPPLIES/OFFICE
GFCK 204814	09/22/2015	SHUTES ALIGNMENT &	22.78	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204815	09/22/2015	SPARKLE CLEAN	15.50	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204816	09/22/2015	SPARKLE CLEAN	140.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204817	09/22/2015	SPARKLE CLEAN (MAIN ST)	113.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204818	09/22/2015	SPEEDWAY SUPERAMERICA	112.16	011.440.00.04221	FUEL
GFCK 204819	09/22/2015	SPEEDWAY SUPERAMERICA	2,451.84	001.310.00.04221	FUEL
GFCK 204820	09/22/2015	STARK/ DENNIS	1,091.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204821	09/22/2015	STERICYCLE	83.58	001.350.00.04210	SUPPLIES/OFFICE
GFCK 204822	09/22/2015	TERMINIX SERVICES INC.	87.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204822	09/22/2015	TERMINIX SERVICES INC.	35.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204823	09/22/2015	US FOODS	3,354.32	006.340.00.04392	STAPLES/GROCERIES
GFCK 204824	09/22/2015	V C AUDITOR	58.80	001.350.00.04270	POSTAGE
GFCK 204825	09/22/2015	VERIZON WIRELESS	329.74	035.350.00.04260	TELEPHONE
GFCK 204826	09/22/2015	VERMILION CO CONSERVATIO	42.95	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	7,303.79	001.110.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	6,300.00	001.110.00.04105	SALARY - MEETINGS
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	775.50	001.140.00.04102	SALARY - PART-TIME
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	5,091.30	001.165.00.04153	PERSONAL DAYS
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	19,495.92	001.210.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	34,345.90	001.220.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	41,887.26	001.230.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	6,531.24	001.240.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	85.90	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	15,690.12	001.250.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	80,636.34	001.310.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	512.09	001.310.00.04104	SALARY - OVERTIME
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	836.50	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	1,955.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	2,848.59	001.420.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	9,085.19	001.510.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	41.09	001.510.00.04104	SALARY - OVERTIME
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	3,797.16	001.520.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	80.00	001.530.00.04102	SALARY - PART-TIME
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	6,928.15	001.550.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	7,093.05	001.610.00.04101	SALARY - PERSONNEL
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204827	09/22/2015	VERMILION CO PAYROLL FUN	6,953.39	001.610.68.04101	SALARY - PERSONNEL
GFCK 204828	09/22/2015	VERMILION CO PAYROLL FUN	14,470.79	011.440.00.04101	SALARY - PERSONNEL
GFCK 204828	09/22/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204829	09/22/2015	VERMILION CO PAYROLL FUN	41,176.47	019.196.00.04149	FICA
GFCK 204830	09/22/2015	VERMILION CO PAYROLL FUN	84,124.50	006.340.00.04101	SALARY - PERSONNEL
GFCK 204830	09/22/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 204831	09/22/2015	VERMILION CO PAYROLL FUN	954.60	097.999.00.04101	SALARY - PERSONNEL
GFCK 204832	09/22/2015	VERMILION CO TREASURER	128,368.66	002.197.00.04150	IMRF
GFCK 204833	09/22/2015	VERMILION COUNTY PAYROLL	44,383.99	006.340.34.04101	SALARY - PERSONNEL
GFCK 204833	09/22/2015	VERMILION COUNTY PAYROLL	1,283.47	006.340.34.04104	SALARY - OVERTIME
GFCK 204833	09/22/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 204834	09/22/2015	VERMILION VALLEY PRODUCE	110.65	006.340.00.04392	STAPLES/GROCERIES
GFCK 204835	09/22/2015	VERMILION VALLEY PRODUCE	94.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204836	09/22/2015	WEX BANK	197.58	001.350.00.04221	FUEL
GFCK 204837	09/22/2015	WEX BANK (PHILL	359.25	001.310.00.04221	FUEL
GFCK 204838	09/22/2015	WEX BANK (MARATH	479.67	001.310.00.04221	FUEL
GFCK 204839	09/22/2015	WILSON/ KARLA	25.02	035.350.00.04260	TELEPHONE
GFCK 204840	09/22/2015	XEROX CORPORATION	189.07	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204841	09/23/2015	AMERICAN STAMP	87.62	001.210.00.04210	SUPPLIES/OFFICE
GFCK 204842	09/23/2015	AREA WIDE TECHNOLOGIES I	11,275.30	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 204843	09/23/2015	ARNOLD'S OFFICE SUPPLY I	479.61	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204843	09/23/2015	ARNOLD'S OFFICE SUPPLY I	474.72CR	001.310.00.04210	SUPPLIES/OFFICE
GFCK 204844	09/23/2015	ATKINSON 400	18.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 204845	09/23/2015	ATKINSON 500	57.00	001.250.00.04366	CASE EXPENSE
GFCK 204846	09/23/2015	AUNT MILLIE'S BAKERIES	181.60	006.340.00.04392	STAPLES/GROCERIES
GFCK 204846	09/23/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 204847	09/23/2015	BANKCARD ***5597	122.24	001.330.00.04210	SUPPLIES/OFFICE
GFCK 204847	09/23/2015	BANKCARD ***5597	1,488.78	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 204847	09/23/2015	BANKCARD ***5597	216.21	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204847	09/23/2015	BANKCARD ***5597	853.85	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 204847	09/23/2015	BANKCARD ***5597	592.80	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204847	09/23/2015	BANKCARD ***5597	308.15	001.330.00.04453	COMMUNICATIONS
GFCK 204847	09/23/2015	BANKCARD ***5597	962.58	001.330.33.04330	FIELD OPERATIONS
GFCK 204847	09/23/2015	BANKCARD ***5597	229.99	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 204848	09/23/2015	BECK GOODNER 220/CO	18.00	001.220.00.04366	CASE EXPENSE
GFCK 204849	09/23/2015	BUHR/ AMY L	27.50	001.220.00.04366	CASE EXPENSE
GFCK 204850	09/23/2015	BUHR/ AMY L	49.00	001.250.00.04366	CASE EXPENSE
GFCK 204851	09/23/2015	BYERS PRINTING CO.	2,710.00	079.967.00.04210	SUPPLIES/OFFICE
GFCK 204852	09/23/2015	CARDMEMBER SERVICE	399.84	001.310.00.04251	TRAVEL EXPENSE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204853	09/23/2015	CDS OFFICE TECHNOLOGIES	12.75	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 204854	09/23/2015	CDS OFFICE TECHNOLOGIES	695.00	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 204855	09/23/2015	CMI	32.00	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204856	09/23/2015	COLEMAN, PH D 24	406.25	001.240.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 204857	09/23/2015	COLEMAN, PH D 50	468.75	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 204858	09/23/2015	COMCAST	122.40	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204859	09/23/2015	COMCAST CABLE	110.80	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 204860	09/23/2015	CONSTELLATION ENERGY SER	6,898.54	001.610.61.04315	ELECTRICITY/GAS
GFCK 204861	09/23/2015	CUMMINS CROSSPOINT	921.31	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204862	09/23/2015	DANVILLE PAPER & SUPPLY	190.20	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204863	09/23/2015	DANVILLE PAPER & SUPPLY	305.00	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 204863	09/23/2015	DANVILLE PAPER & SUPPLY	1,210.47	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 204864	09/23/2015	DANVILLE WATER	201.50	001.610.62.04316	WATER
GFCK 204865	09/23/2015	DELL	2,238.68	001.220.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204866	09/23/2015	FAULSTICH PRINTING CO I	1,107.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204867	09/23/2015	FISHER/ TED	95.20	001.330.00.04251	TRAVEL EXPENSE
GFCK 204868	09/23/2015	HENNEMAN ENGINEERING INC	740.17	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204869	09/23/2015	HENNEMAN ENGINEERING INC	6,308.55	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 204870	09/23/2015	JANESKY/ MARK	137.50	001.420.00.04251	TRAVEL EXPENSE
GFCK 204871	09/23/2015	JOURNAL TECHNOLOGIES, IN	2,847.00	001.220.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204872	09/23/2015	KAPELLA & PARKER	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204873	09/23/2015	KELLY PRINTING CO. INC.	325.00	001.310.00.04279	PRINTING
GFCK 204874	09/23/2015	KESLER, NELSON, GARMAN	7,671.66	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204875	09/23/2015	LAWLYES 220/SAN	28.60	001.220.00.04251	TRAVEL EXPENSE
GFCK 204876	09/23/2015	M S I FOODS	3,041.28	006.340.00.04392	STAPLES/GROCERIES
GFCK 204877	09/23/2015	MCG	1,282.90	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 204878	09/23/2015	MOBILEXUSA	50.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 204879	09/23/2015	MOORE MEDICAL LLC	108.40	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 204880	09/23/2015	MORSE WATCHMANS INC	152.90	006.340.34.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204881	09/23/2015	NEWS GAZETTE	992.53	001.210.00.04280	PUBLICATIONS
GFCK 204882	09/23/2015	NEWWAVE COMMUNICATIONS	74.99	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204883	09/23/2015	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204884	09/23/2015	O'HERRON CO., INC. 3	1,284.00	001.310.00.04208	SUPPLIES/FIREARMS
GFCK 204885	09/23/2015	O'HERRON CO., INC. 3	88.00	006.340.00.04331	UNIFORMS
GFCK 204886	09/23/2015	OTTO COMMUNICATIONS	310.95	001.310.00.04331	UNIFORMS
GFCK 204887	09/23/2015	POLYCLINIC PHARMACY INC	1,967.58	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 204888	09/23/2015	PURCHASE POWER	800.00	001.110.00.04270	POSTAGE
GFCK 204889	09/23/2015	QUILL	95.81	001.190.00.04210	SUPPLIES/OFFICE
GFCK 204890	09/23/2015	QUILL CORPORATION	42.27	014.231.00.04210	SUPPLIES/OFFICE
GFCK 204891	09/23/2015	QUILL CORPORATION	161.09	001.220.00.04210	SUPPLIES/OFFICE
GFCK 204891	09/23/2015	QUILL CORPORATION	199.99	001.220.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204892	09/23/2015	QUILL CORPORATION	10.99	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204893	09/23/2015	QUILL CORPORATION	15.26	006.340.34.04210	SUPPLIES/OFFICE
GFCK 204893	09/23/2015	QUILL CORPORATION	31.73	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 204894	09/23/2015	REDWOOD TOXICOLOGY LAB,	30.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204895	09/23/2015	REPUBLIC SERVICES #726	298.70	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204895	09/23/2015	REPUBLIC SERVICES #726	360.50	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204895	09/23/2015	REPUBLIC SERVICES #726	180.25	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204895	09/23/2015	REPUBLIC SERVICES #726	82.40	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204895	09/23/2015	REPUBLIC SERVICES #726	272.95	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR

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GFCK 204896	09/23/2015	RUDD/ RUSSELL	151.20	001.330.00.04251	TRAVEL EXPENSE
GFCK 204897	09/23/2015	SHELL FLEET CARD	68.75	001.310.00.04221	FUEL
GFCK 204898	09/23/2015	SHICK SCHOOL & OFFICE SU	21.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204899	09/23/2015	SHRED-IT US JV LLC	160.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204900	09/23/2015	SIEMENS HEALTHCARE DIAGN	544.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204901	09/23/2015	SMARTSHEET.COM, INC	504.00	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 204902	09/23/2015	SOE SOFTWARE CORPORATION	5,200.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204903	09/23/2015	SPEED 220/M	45.50	001.220.00.04366	CASE EXPENSE
GFCK 204904	09/23/2015	SPEEDY'S QUICKPRINT INC	53.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204904	09/23/2015	SPEEDY'S QUICKPRINT INC	21.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204905	09/23/2015	TERMINIX SERVICES INC.	195.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204906	09/23/2015	TRILLIUM	283.50	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204906	09/23/2015	TRILLIUM	170.10	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204907	09/23/2015	TRUGREEN PROCESSING CENT	162.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204908	09/23/2015	TURNER SMITH 220/	122.50	001.220.00.04366	CASE EXPENSE
GFCK 204909	09/23/2015	US FOODS	1,303.49	006.340.00.04392	STAPLES/GROCERIES
GFCK 204910	09/23/2015	V C AUDITOR	300.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 204911	09/23/2015	VC POP FUND	32.27	001.240.00.04267	JUROR'S MEALS
GFCK 204912	09/23/2015	VERIZON	14.26	001.510.00.04260	TELEPHONE
GFCK 204913	09/23/2015	VERIZON WIRELESS	102.53	001.330.00.04260	TELEPHONE
GFCK 204914	09/23/2015	VERIZON WIRELESS	431.76	011.440.00.04260	TELEPHONE
GFCK 204915	09/23/2015	VERIZON WIRELESS	1.75	006.340.34.04260	TELEPHONE
GFCK 204916	09/23/2015	VERMILION CO SHERIFF	240.00	001.310.00.04270	POSTAGE
GFCK 204916	09/23/2015	VERMILION CO SHERIFF	25.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204917	09/23/2015	VERMILION COUNTY ANIMAL	1,521.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 204918	09/23/2015	VERMILION COUNTY SHERIFF	122.40	006.340.00.04251	TRAVEL EXPENSE
GFCK 204918	09/23/2015	VERMILION COUNTY SHERIFF	225.00	006.340.00.04364	EDUCATION/TRAINING
GFCK 204919	09/23/2015	VERMILION VALLEY PRODUCE	319.47	006.340.00.04392	STAPLES/GROCERIES
GFCK 204920	09/23/2015	VERMILION VALLEY PRODUCE	63.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204921	09/23/2015	VOYAGER FLEET SYSTEMS	613.53	014.231.00.04221	FUEL
GFCK 204922	09/23/2015	WEST GROUP	1,768.53	001.220.00.04213	BOOKS/PERIODICALS
GFCK 204923	09/23/2015	WEX BANK	12.06	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 204923	09/23/2015	WEX BANK	86.64	001.330.00.04221	FUEL
GFCK 204924	09/23/2015	WEYHRICH/ LINDSAY	1,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204925	09/23/2015	WORTMAN-MEYER PROPERTIES	120.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204926	10/01/2015	AQUA ILLINOIS INC.	88.91	001.610.62.04316	WATER
GFCK 204926	10/01/2015	AQUA ILLINOIS INC.	25.76	001.610.65.04316	WATER
GFCK 204927	10/01/2015	AREA WIDE TECHNOLOGIES I	1,380.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 204927	10/01/2015	AREA WIDE TECHNOLOGIES I	32.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 204928	10/01/2015	ARNOLD'S OFFICE SUPPLY I	412.14	001.240.00.04210	SUPPLIES/OFFICE
GFCK 204928	10/01/2015	ARNOLD'S OFFICE SUPPLY I	506.51	001.240.00.04210	SUPPLIES/OFFICE
GFCK 204929	10/01/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 204929	10/01/2015	AUNT MILLIE'S BAKERIES	181.60	006.340.00.04392	STAPLES/GROCERIES
GFCK 204930	10/01/2015	BECK GOODNER 250/CO	56.70	001.250.00.04366	CASE EXPENSE
GFCK 204930	10/01/2015	BECK GOODNER 250/CO	140.00	001.250.00.04366	CASE EXPENSE
GFCK 204930	10/01/2015	BECK GOODNER 250/CO	35.00	001.250.00.04366	CASE EXPENSE
GFCK 204931	10/01/2015	BIG R	59.99	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 204932	10/01/2015	BRICKYARD DISPOSAL INC	85.07	011.440.00.04220	MATERIALS
GFCK 204933	10/01/2015	BROOK ST MATERIAL SUPPLY	54.15	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 204934	10/01/2015	BYERS PRINTING CO.	1,306.63	079.967.00.04210	SUPPLIES/OFFICE

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GFCK 204935	10/01/2015	CALL ONE	28.25	001.310.00.04260	TELEPHONE
GFCK 204936	10/01/2015	CALL ONE	317.59	001.240.00.04260	TELEPHONE
GFCK 204937	10/01/2015	COLEMAN, PH D	50	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 204938	10/01/2015	COOK	01	014.231.00.04251	TRAVEL EXPENSE
GFCK 204939	10/01/2015	DANVILLE PAPER & SUPPLY	661.17	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 204940	10/01/2015	DANVILLE PAPER & SUPPLY	179.76	006.340.34.04222	SUPPLIES/DIETARY
GFCK 204941	10/01/2015	DANVILLE WATER	25.50	011.440.00.04220	MATERIALS
GFCK 204942	10/01/2015	FIRST MIDWEST BANK	221.99	014.231.00.04270	POSTAGE
GFCK 204942	10/01/2015	FIRST MIDWEST BANK	38.55	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204943	10/01/2015	FIRST MIDWEST BANK	2,398.49	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 204944	10/01/2015	FURRY	018	014.231.00.04251	TRAVEL EXPENSE
GFCK 204945	10/01/2015	GALLOWAY/ LYNN	130.54	006.340.00.04251	TRAVEL EXPENSE
GFCK 204946	10/01/2015	GLOBAL GOV ED SOLUTIONS	471.19	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 204947	10/01/2015	GLOBAL GOV-ED	81.96	001.130.00.04210	SUPPLIES/OFFICE
GFCK 204948	10/01/2015	GORDON FOOD SERVICE INC.	2,009.55	006.340.00.04392	STAPLES/GROCERIES
GFCK 204949	10/01/2015	GREGORY	018/	014.231.00.04251	TRAVEL EXPENSE
GFCK 204949	10/01/2015	GREGORY	018/	014.231.00.04251	TRAVEL EXPENSE
GFCK 204950	10/01/2015	HOV SERVICES INC	500.00	001.520.00.04209	SUPPLIES/MICROFILM
GFCK 204951	10/01/2015	HURT	018	014.231.00.04251	TRAVEL EXPENSE
GFCK 204952	10/01/2015	IPCSA	2,295.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204953	10/01/2015	JOHNSON/ CYNTHIA	36.00	001.110.00.04210	SUPPLIES/OFFICE
GFCK 204954	10/01/2015	KELLY PRINTING CO. INC.	205.00	001.210.00.04210	SUPPLIES/OFFICE
GFCK 204955	10/01/2015	KESLER, NELSON, GARMAN	985.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 204956	10/01/2015	KONE INC.	1,572.23	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204956	10/01/2015	KONE INC.	543.86	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 204957	10/01/2015	LANE/ RYAN	112.00	014.231.00.04251	TRAVEL EXPENSE
GFCK 204958	10/01/2015	LANE/ RYAN	78.20	014.231.00.04251	TRAVEL EXPENSE
GFCK 204959	10/01/2015	M S I FOODS	4,181.48	006.340.00.04392	STAPLES/GROCERIES
GFCK 204959	10/01/2015	M S I FOODS	462.00CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 204960	10/01/2015	MENARDS-DANVILLE	159.00	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 204960	10/01/2015	MENARDS-DANVILLE	537.84	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 204961	10/01/2015	MIDWEST VETERINARY SUPPL	64.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 204961	10/01/2015	MIDWEST VETERINARY SUPPL	2,768.69	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 204962	10/01/2015	MORRIS	018/P	014.231.00.04251	TRAVEL EXPENSE
GFCK 204963	10/01/2015	MYERS	400	001.240.00.04359	COURT TRANSCRIPTS
GFCK 204964	10/01/2015	NEWS GAZETTE	293.37	001.210.00.04280	PUBLICATIONS
GFCK 204965	10/01/2015	O'HERRON CO., INC.	3	001.310.00.04331	UNIFORMS
GFCK 204966	10/01/2015	PITNEY BOWES	135.00	011.440.00.04270	POSTAGE
GFCK 204967	10/01/2015	PITNEY BOWES	160.00	001.210.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204968	10/01/2015	PITNEY BOWES	138.00	001.240.00.04270	POSTAGE
GFCK 204969	10/01/2015	PITNEY BOWES	288.63	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204970	10/01/2015	PITNEY BOWES GLOBAL FINA	999.00	001.190.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 204971	10/01/2015	PLIURA, M.D.	340/DR.	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 204972	10/01/2015	PORTER/ LYNN	24.96	011.440.00.04220	MATERIALS
GFCK 204973	10/01/2015	POSTAL SOURCE	340.95	001.520.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 204974	10/01/2015	PTS OF AMERICA, LLC INC	616.00	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 204975	10/01/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 204976	10/01/2015	PUZEY FARMS	305.28	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 204977	10/01/2015	QUICK	92.00	014.231.00.04251	TRAVEL EXPENSE
GFCK 204978	10/01/2015	QUILL CORPORATION	250.71	014.231.00.04210	SUPPLIES/OFFICE

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GFCK 204979	10/01/2015	QUILL CORPORATION	95.07	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204979	10/01/2015	QUILL CORPORATION	17.09CR	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204979	10/01/2015	QUILL CORPORATION	18.16CR	001.510.00.04210	SUPPLIES/OFFICE
GFCK 204980	10/01/2015	QUILL CORPORATION	946.02	001.520.00.04210	SUPPLIES/OFFICE
GFCK 204981	10/01/2015	REIFSTECK 420/	632.55	001.420.00.04251	TRAVEL EXPENSE
GFCK 204982	10/01/2015	ROGERS SUPPLY CO. INC.	3.56	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 204983	10/01/2015	SHERER/TERRIE	96.47	001.110.00.04210	SUPPLIES/OFFICE
GFCK 204983	10/01/2015	SHERER/TERRIE	38.75	001.110.00.04270	POSTAGE
GFCK 204984	10/01/2015	SHICK SCHOOL & OFFICE SU	1,026.98	014.231.00.04210	SUPPLIES/OFFICE
GFCK 204985	10/01/2015	SIEMENS HEALTHCARE DIAGN	2,285.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204986	10/01/2015	SPEED 40	217.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 204987	10/01/2015	STINE/BRETT	78.20	014.231.00.04251	TRAVEL EXPENSE
GFCK 204988	10/01/2015	TODD'S AUTO BODY	500.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 204989	10/01/2015	TRANS CONTINENTAL INS.	75.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 204989	10/01/2015	TRANS CONTINENTAL INS.	75.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 204990	10/01/2015	TRILLIUM	176.40	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 204991	10/01/2015	US FOODS	2,468.56	006.340.00.04392	STAPLES/GROCERIES
GFCK 204992	10/01/2015	USI	25.75	006.340.00.04210	SUPPLIES/OFFICE
GFCK 204993	10/01/2015	V C HEALTH INS. FUND	53,338.00	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 204994	10/01/2015	V C HEALTH INSURANCE FUN	5,028.00	006.340.34.04155	INSURANCE - LIFE/HEALTH
GFCK 204995	10/01/2015	VC HEALTH INSURANCE FUND	10,686.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 204996	10/01/2015	VERAND0/ STEFANIE	78.20	014.231.00.04251	TRAVEL EXPENSE
GFCK 204997	10/01/2015	VERIZON WIRELESS	60.53	001.330.00.04260	TELEPHONE
GFCK 204997	10/01/2015	VERIZON WIRELESS	73.71	001.330.00.04260	TELEPHONE
GFCK 204998	10/01/2015	VERIZON WIRELESS	362.32	001.610.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	7,303.79	001.110.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	400.13	001.140.00.04102	SALARY - PART-TIME
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	353.54	001.165.00.04153	PERSONAL DAYS
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	19,438.40	001.210.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	33,071.42	001.220.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	41,897.80	001.230.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	3,726.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	85.90	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	15,690.12	001.250.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	81,741.66	001.310.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	417.28	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	150.00	001.320.00.04105	SALARY - MEETINGS
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	2,005.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	2,580.81	001.420.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	8,869.08	001.510.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	15.95	001.510.00.04104	SALARY - OVERTIME
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	3,797.16	001.520.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	210.00	001.530.00.04102	SALARY - PART-TIME
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	7,049.36	001.550.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	7,093.05	001.610.00.04101	SALARY - PERSONNEL
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 204999	10/01/2015	VERMILION CO PAYROLL FUN	6,953.39	001.610.68.04101	SALARY - PERSONNEL
GFCK 205000	10/01/2015	VERMILION CO PAYROLL FUN	39,724.65	019.196.00.04149	FICA
GFCK 205001	10/01/2015	VERMILION CO PAYROLL FUN	87,109.21	006.340.00.04101	SALARY - PERSONNEL
GFCK 205001	10/01/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 205002	10/01/2015	VERMILION CO PAYROLL FUN	525.57	097.999.00.04101	SALARY - PERSONNEL
GFCK 205003	10/01/2015	VERMILION COUNTY PAYROLL	45,352.75	006.340.34.04101	SALARY - PERSONNEL
GFCK 205003	10/01/2015	VERMILION COUNTY PAYROLL	624.43	006.340.34.04104	SALARY - OVERTIME
GFCK 205003	10/01/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 205004	10/01/2015	VERMILION VALLEY PRODUCE	446.30	006.340.00.04392	STAPLES/GROCERIES
GFCK 205005	10/01/2015	VERMILION VALLEY PRODUCE	94.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205006	10/01/2015	WALZ LABEL & MAILING	125.98	006.340.34.04452	EQUIPMENT LEASE/PURCHASE
GFCK 205007	10/01/2015	WESTVILLE-BELGIUM SANITA	16.00	001.610.65.04316	WATER
GFCK 205008	10/01/2015	WEX BANK	507.58	001.220.00.04221	FUEL
GFCK 205009	10/01/2015	WEX BANK	291.47	001.610.00.04221	FUEL
GFCK 205010	10/06/2015	A&P SERVICES, INC	1,325.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205010	10/06/2015	A&P SERVICES, INC	325.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205010	10/06/2015	A&P SERVICES, INC	275.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205011	10/06/2015	AECOI	240.00	001.530.00.04363	DUES/LICENSE FEES
GFCK 205012	10/06/2015	ALARMAX, INC	84.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205013	10/06/2015	AQUA ILLINOIS INC.	88.91	001.610.61.04316	WATER
GFCK 205014	10/06/2015	ARNOLD'S OFFICE SUPPLY	369.80	006.340.00.04210	SUPPLIES/OFFICE
GFCK 205014	10/06/2015	ARNOLD'S OFFICE SUPPLY	971.89	006.340.00.04210	SUPPLIES/OFFICE
GFCK 205015	10/06/2015	AT&T	635.10	001.130.00.04453	COMMUNICATIONS
GFCK 205016	10/06/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 205016	10/06/2015	AUNT MILLIE'S BAKERIES	288.02	006.340.00.04392	STAPLES/GROCERIES
GFCK 205016	10/06/2015	AUNT MILLIE'S BAKERIES I	403.22CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 205017	10/06/2015	BAO/ SHIPING	5,950.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205018	10/06/2015	BOB BARKER INC	192.46	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205019	10/06/2015	BUHR/ AMY L	6.00	001.250.00.04366	CASE EXPENSE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205020	10/06/2015	CALL ONE	584.40	001.610.00.04260	TELEPHONE
GFCK 205020	10/06/2015	CALL ONE	748.93	001.610.00.04260	TELEPHONE
GFCK 205020	10/06/2015	CALL ONE	1,489.84	001.610.00.04260	TELEPHONE
GFCK 205020	10/06/2015	CALL ONE	28.78	001.610.00.04260	TELEPHONE
GFCK 205020	10/06/2015	CALL ONE	225.09	001.610.00.04260	TELEPHONE
GFCK 205020	10/06/2015	CALL ONE	28.78	001.610.00.04260	TELEPHONE
GFCK 205020	10/06/2015	CALL ONE	28.78	001.610.00.04260	TELEPHONE
GFCK 205020	10/06/2015	CALL ONE	164.09	001.610.00.04260	TELEPHONE
GFCK 205020	10/06/2015	CALL ONE	232.20	001.610.00.04260	TELEPHONE
GFCK 205020	10/06/2015	CALL ONE	25.80	001.610.00.04260	TELEPHONE
GFCK 205020	10/06/2015	CALL ONE	672.95	001.610.00.04260	TELEPHONE
GFCK 205020	10/06/2015	CALL ONE	281.92	001.610.00.04260	TELEPHONE
GFCK 205020	10/06/2015	CALL ONE	519.70	001.610.00.04260	TELEPHONE
GFCK 205021	10/06/2015	CASA	888.00	023.123.00.04336	CASA GRANTS
GFCK 205022	10/06/2015	CDS OFFICE TECHNOLOGIES	40.00	035.350.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205023	10/06/2015	CDS OFFICE TECHNOLOGIES	216.66	001.330.00.04279	PRINTING
GFCK 205024	10/06/2015	CHAMPAIGN COUNTY GOVERNMENT	3,683.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205025	10/06/2015	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 205026	10/06/2015	COMCAST	159.73	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205027	10/06/2015	DACVB	31.25	001.101.00.03710	MISCELLANEOUS
GFCK 205028	10/06/2015	DANVILLE PAPER & SUPPLY	17.84	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205029	10/06/2015	DANVILLE SANITARY DISTRICT	262.24	001.610.61.04316	WATER
GFCK 205029	10/06/2015	DANVILLE SANITARY DISTRICT	39.98	001.610.62.04316	WATER
GFCK 205029	10/06/2015	DANVILLE SANITARY DISTRICT	82.25	001.610.63.04316	WATER
GFCK 205030	10/06/2015	ERH ENTERPRISES INC	29,500.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205031	10/06/2015	FELIX/ JONATHON T	310.09	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205031	10/06/2015	FELIX/ JONATHON T	116.84	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205031	10/06/2015	FELIX/ JONATHON T	22.47	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205032	10/06/2015	FORT DEARBORN	695.10	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 205033	10/06/2015	GLOBAL GOV-ED	264.92	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205034	10/06/2015	GOVERNMENTAL BUSINESS SYSTEMS	190.80	001.510.00.04215	SUPPLIES/ELECTION
GFCK 205035	10/06/2015	HARPER 330/RICK LEE	200.00	001.330.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205036	10/06/2015	ID VILLE	320.34	001.130.00.04210	SUPPLIES/OFFICE
GFCK 205037	10/06/2015	IPCSA	255.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205038	10/06/2015	JOHNSON/ PEGGY	64.26	035.350.00.04260	TELEPHONE
GFCK 205039	10/06/2015	JONES 018/ROB	78.20	014.231.00.04251	TRAVEL EXPENSE
GFCK 205040	10/06/2015	KELLY PRINTING CO. INC.	141.00	001.310.00.04279	PRINTING
GFCK 205041	10/06/2015	KIESLER'S POLICE SUPPLY	1,056.50	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 205042	10/06/2015	KLEPPIN & ASSOCIATES LLC	700.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 205043	10/06/2015	LEIGH/ LISA	77.76	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205043	10/06/2015	LEIGH/ LISA	29.30	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205043	10/06/2015	LEIGH/ LISA	5.64	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205044	10/06/2015	LEXISNEXIS RISK DATA MANAGEMENT	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK 205045	10/06/2015	M S I FOODS	1,250.48	006.340.00.04392	STAPLES/GROCERIES
GFCK 205045	10/06/2015	M S I FOODS	2,248.88	006.340.00.04392	STAPLES/GROCERIES
GFCK 205046	10/06/2015	MENARDS-DANVILLE	131.43	001.610.00.04239	SUPPLIES/MAINTENANCE & REPAIR
GFCK 205046	10/06/2015	MENARDS-DANVILLE	205.12	001.610.00.04239	SUPPLIES/MAINTENANCE & REPAIR
GFCK 205046	10/06/2015	MENARDS-DANVILLE	4.53	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205046	10/06/2015	MENARDS-DANVILLE	214.63	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 205046	10/06/2015	MENARDS-DANVILLE	193.47	001.610.63.04294	MAINT/REPAIR - BUILDINGS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205046	10/06/2015	MENARDS-DANVILLE	34.95	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK 205046	10/06/2015	MENARDS-DANVILLE	18.76	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 205047	10/06/2015	MOORE MEDICAL LLC	135.18	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 205048	10/06/2015	NATIONAL MEDICAL SERVICE	1,228.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205049	10/06/2015	NEMRT	120.00	001.310.00.04364	EDUCATION/TRAINING
GFCK 205050	10/06/2015	NEWS GAZETTE	228.69	001.210.00.04280	PUBLICATIONS
GFCK 205051	10/06/2015	O'HERRON CO., INC. 3	79.90	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205051	10/06/2015	O'HERRON CO., INC. 3	1,189.04	001.310.00.04331	UNIFORMS
GFCK 205052	10/06/2015	O'HERRON CO., INC. 3	88.00	006.340.00.04331	UNIFORMS
GFCK 205052	10/06/2015	O'HERRON CO., INC. 3	60.00	006.340.00.04331	UNIFORMS
GFCK 205053	10/06/2015	PITNEY BOWES	160.00	001.210.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205054	10/06/2015	PTS OF AMERICA, LLC INC	1,098.40	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 205055	10/06/2015	QUICKLUBE	38.61	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205056	10/06/2015	QUILL CORPORATION	193.20	001.530.00.04210	SUPPLIES/OFFICE
GFCK 205057	10/06/2015	QUILL CORPORATION	105.39	006.340.34.04210	SUPPLIES/OFFICE
GFCK 205057	10/06/2015	QUILL CORPORATION	271.64	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205057	10/06/2015	QUILL CORPORATION	330.85	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205058	10/06/2015	SHICK SCHOOL & OFFICE SU	4.49	014.231.00.04210	SUPPLIES/OFFICE
GFCK 205059	10/06/2015	SHICK SCHOOL & OFFICE SU	404.40	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205060	10/06/2015	SHICK SCHOOL & OFFICE SU	958.04	001.510.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205061	10/06/2015	SOLUTION SPECIALTIES	422.38	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 205062	10/06/2015	SPEEDY'S QUICKPRINT	87.75	006.340.00.04279	PRINTING
GFCK 205063	10/06/2015	THE SIDELL REPORTER	3,663.40	001.550.00.04280	PUBLICATIONS
GFCK 205064	10/06/2015	TODD'S AUTO BODY	347.84	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205065	10/06/2015	TOM'S GARAGE	953.28	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205066	10/06/2015	TRANS CONTINENTAL INS.	1,950.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 205067	10/06/2015	TRILLIUM	126.00	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205068	10/06/2015	US FOODS	3,441.19	006.340.00.04392	STAPLES/GROCERIES
GFCK 205068	10/06/2015	US FOODS	111.95	006.340.00.04392	STAPLES/GROCERIES
GFCK 205068	10/06/2015	US FOODS	1,156.75	006.340.00.04392	STAPLES/GROCERIES
GFCK 205069	10/06/2015	V C AUDITOR	62.34	035.350.00.04260	TELEPHONE
GFCK 205070	10/06/2015	V C AUDITOR	24.10	001.120.00.04210	SUPPLIES/OFFICE
GFCK 205071	10/06/2015	VC TREASURER	7,347.23	009.315.00.04149	FICA
GFCK 205071	10/06/2015	VC TREASURER	13,951.82	009.315.00.04149	FICA
GFCK 205071	10/06/2015	VC TREASURER	8,049.56	009.315.00.04150	IMRF
GFCK 205071	10/06/2015	VC TREASURER	15,393.26	009.315.00.04150	IMRF
GFCK 205072	10/06/2015	VERIZON WIRELESS	460.75	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205073	10/06/2015	VERIZON WIRELESS	600.95	014.231.00.04260	TELEPHONE
GFCK 205074	10/06/2015	VERIZON WIRELESS	150.94	001.310.00.04260	TELEPHONE
GFCK 205074	10/06/2015	VERIZON WIRELESS	1,649.95	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205075	10/06/2015	VERIZON WIRELESS	8.97	001.530.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 205076	10/06/2015	VERIZON WIRELESS	329.80	035.350.00.04260	TELEPHONE
GFCK 205077	10/06/2015	VERMILION CO SHERIFF	57.60	001.310.00.04251	TRAVEL EXPENSE
GFCK 205077	10/06/2015	VERMILION CO SHERIFF	195.00	001.310.00.04270	POSTAGE
GFCK 205078	10/06/2015	VERMILION COUNTY SHERIFF	74.00	006.340.00.04251	TRAVEL EXPENSE
GFCK 205079	10/06/2015	VERMILION VALLEY PRODUCE	94.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205080	10/06/2015	WEX BANK	159.21	001.350.00.04221	FUEL
GFCK 205081	10/06/2015	WILSON/ KARLA	25.05	035.350.00.04260	TELEPHONE
GFCK 205082	10/14/2015	A T & T	202.74	001.420.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 205083	10/14/2015	ANSTEY/ LINDA	153.77	011.440.00.04220	MATERIALS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205084	10/14/2015	AQUA ILLINOIS INC.	268.02	001.610.63.04316	WATER
GFCK 205084	10/14/2015	AQUA ILLINOIS INC.	34.05	001.610.63.04316	WATER
GFCK 205085	10/14/2015	ARNOLD'S OFFICE SUPPLY I	472.55	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205086	10/14/2015	AT&T - CAROL STREAM	364.98	001.130.00.04453	COMMUNICATIONS
GFCK 205087	10/14/2015	AUDITOR'S OFFICE	116.00	088.965.00.04210	SUPPLIES/OFFICE
GFCK 205088	10/14/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 205088	10/14/2015	AUNT MILLIE'S BAKERIES	181.60	006.340.00.04392	STAPLES/GROCERIES
GFCK 205089	10/14/2015	BANKCARD ***5597	105.46	001.330.00.04210	SUPPLIES/OFFICE
GFCK 205089	10/14/2015	BANKCARD ***5597	893.72	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 205089	10/14/2015	BANKCARD ***5597	392.00	001.330.00.04251	TRAVEL EXPENSE
GFCK 205089	10/14/2015	BANKCARD ***5597	233.59	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205089	10/14/2015	BANKCARD ***5597	178.93	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 205089	10/14/2015	BANKCARD ***5597	89.95	001.330.00.04364	EDUCATION/TRAINING
GFCK 205089	10/14/2015	BANKCARD ***5597	69.99	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205089	10/14/2015	BANKCARD ***5597	470.15	001.330.00.04453	COMMUNICATIONS
GFCK 205089	10/14/2015	BANKCARD ***5597	958.22	001.330.33.04330	FIELD OPERATIONS
GFCK 205089	10/14/2015	BANKCARD ***5597	515.45	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 205090	10/14/2015	BANKCARD SERVICES	25.55	006.340.34.04210	SUPPLIES/OFFICE
GFCK 205090	10/14/2015	BANKCARD SERVICES	281.16	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205090	10/14/2015	BANKCARD SERVICES	27.64	006.340.34.04270	POSTAGE
GFCK 205091	10/14/2015	BIG R - TILTON	40.44	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205091	10/14/2015	BIG R - TILTON	34.32	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 205092	10/14/2015	BOTT'S LOCKSMITH	9.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205092	10/14/2015	BOTT'S LOCKSMITH	17.50	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 205092	10/14/2015	BOTT'S LOCKSMITH	195.00	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 205093	10/14/2015	BRADFORD SYSTEMS CORPORA	568.20	079.967.00.04210	SUPPLIES/OFFICE
GFCK 205094	10/14/2015	CARLE	146.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 205095	10/14/2015	CASEY'S GENERAL STORE IN	5,558.59	001.310.00.04221	FUEL
GFCK 205096	10/14/2015	CAUDILL 018/AND	15.30	014.231.00.04251	TRAVEL EXPENSE
GFCK 205097	10/14/2015	CINTAS CORPORATION	62.95	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 205097	10/14/2015	CINTAS CORPORATION	33.21	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 205097	10/14/2015	CINTAS CORPORATION	72.72	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 205098	10/14/2015	COMCAST	169.23	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205099	10/14/2015	COMMERCIAL NEWS 5	34,697.84	001.550.00.04280	PUBLICATIONS
GFCK 205100	10/14/2015	COMMERCIAL NEWS 6	44.54	001.168.00.04280	PUBLICATIONS
GFCK 205101	10/14/2015	CONSTELLATION - NATURAL	88.37	001.610.60.04315	ELECTRICITY/GAS
GFCK 205101	10/14/2015	CONSTELLATION - NATURAL	93.13	001.610.61.04315	ELECTRICITY/GAS
GFCK 205101	10/14/2015	CONSTELLATION - NATURAL	110.45	001.610.62.04315	ELECTRICITY/GAS
GFCK 205101	10/14/2015	CONSTELLATION - NATURAL	108.69	001.610.63.04315	ELECTRICITY/GAS
GFCK 205101	10/14/2015	CONSTELLATION - NATURAL	92.79	001.610.65.04315	ELECTRICITY/GAS
GFCK 205101	10/14/2015	CONSTELLATION - NATURAL	96.54	001.610.66.04315	ELECTRICITY/GAS
GFCK 205102	10/14/2015	CONSTELLATION ENERGY SER	709.00	001.610.60.04315	ELECTRICITY/GAS
GFCK 205102	10/14/2015	CONSTELLATION ENERGY SER	2,481.17	001.610.63.04315	ELECTRICITY/GAS
GFCK 205102	10/14/2015	CONSTELLATION ENERGY SER	1,204.30	001.610.66.04315	ELECTRICITY/GAS
GFCK 205102	10/14/2015	CONSTELLATION ENERGY SER	551.52	001.610.67.04315	ELECTRICITY/GAS
GFCK 205103	10/14/2015	DANVILLE AREA CONVENTION	84.59	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 205104	10/14/2015	DANVILLE PAPER & SUPPLY	676.54	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 205104	10/14/2015	DANVILLE PAPER & SUPPLY	98.64	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 205105	10/14/2015	DANVILLE PAPER & SUPPLY	83.00	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 205106	10/14/2015	DANVILLE SANITARY DISTRI	262.24	001.610.61.04316	WATER

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205106	10/14/2015	DANVILLE SANITARY DISTRI	42.31	001.610.62.04316	WATER
GFCK 205106	10/14/2015	DANVILLE SANITARY DISTRI	86.90	001.610.63.04316	WATER
GFCK 205107	10/14/2015	DELL MARKETING L.P.	52.49	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205107	10/14/2015	DELL MARKETING L.P.	964.13	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205108	10/14/2015	DELL MARKETING LP	3,504.39	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205109	10/14/2015	DEPKE WELDING	11.80	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 205110	10/14/2015	EXPRESS PACKAGING SERVIC	113.29	001.310.00.04270	POSTAGE
GFCK 205111	10/14/2015	FAULSTICH PRINTING CO I	1,085.70	001.510.00.04210	SUPPLIES/OFFICE
GFCK 205112	10/14/2015	FORENSIC ENTOMOLOGY	1,200.00	001.310.00.04367	INVESTIGATIVE EXPENSES
GFCK 205113	10/14/2015	FRANK'S HOUSE OF COLOR	314.85	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205113	10/14/2015	FRANK'S HOUSE OF COLOR	152.93	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 205114	10/14/2015	HARRIS & ASSOC INC 131	12,500.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205114	10/14/2015	HARRIS & ASSOC INC 131	500.00	013.131.00.04453	COMMUNICATIONS
GFCK 205115	10/14/2015	HOSCH 018	15.30	014.231.00.04251	TRAVEL EXPENSE
GFCK 205116	10/14/2015	INTERNATIONAL PUBLIC	207.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 205117	10/14/2015	JONES 018/ROB	15.30	014.231.00.04251	TRAVEL EXPENSE
GFCK 205118	10/14/2015	LEXIS NEXIS	419.93	001.250.00.04213	BOOKS/PERIODICALS
GFCK 205119	10/14/2015	LOGMEIN, INC	741.70	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 205120	10/14/2015	LUCAS/ MICHAEL	120.50	001.550.00.04210	SUPPLIES/OFFICE
GFCK 205121	10/14/2015	LUCAS/ MICHAEL	36.90	011.440.00.04210	SUPPLIES/OFFICE
GFCK 205122	10/14/2015	M S I FOODS	5,640.88	006.340.00.04392	STAPLES/GROCERIES
GFCK 205122	10/14/2015	M S I FOODS	339.02	006.340.00.04392	STAPLES/GROCERIES
GFCK 205123	10/14/2015	MCG	175.37	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205124	10/14/2015	MCG	1,616.14	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205125	10/14/2015	MCG	304.30	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205126	10/14/2015	MCG	71.25	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205127	10/14/2015	MCKINNEY/ PAUL	15.30	014.231.00.04251	TRAVEL EXPENSE
GFCK 205128	10/14/2015	MEMORIES BY DESIGN	15.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205129	10/14/2015	MEMORIES BY DESIGN	64.00	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 205130	10/14/2015	MENARDS-DANVILLE	83.90	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 205130	10/14/2015	MENARDS-DANVILLE	41.92	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 205130	10/14/2015	MENARDS-DANVILLE	63.43	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 205130	10/14/2015	MENARDS-DANVILLE	88.00	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 205131	10/14/2015	MERZ 231/MI	15.30	014.231.00.04251	TRAVEL EXPENSE
GFCK 205132	10/14/2015	NEWS GAZETTE, INC/ THE	6,087.20	001.550.00.04280	PUBLICATIONS
GFCK 205133	10/14/2015	NEWWAVE COMMUNICATIONS	194.39	001.330.00.04453	COMMUNICATIONS
GFCK 205134	10/14/2015	O'HERRON CO., INC. 3	59.00	001.310.00.04331	UNIFORMS
GFCK 205135	10/14/2015	O'HERRON CO., INC. 3	108.00	006.340.00.04331	UNIFORMS
GFCK 205136	10/14/2015	OFFICE DEPOT	374.97	088.965.00.04210	SUPPLIES/OFFICE
GFCK 205136	10/14/2015	OFFICE DEPOT	17.58	088.965.00.04210	SUPPLIES/OFFICE
GFCK 205137	10/14/2015	PILOT TRAVEL CENTERS	292.72	001.310.00.04221	FUEL
GFCK 205138	10/14/2015	PLIURA, M.D. 235/DR.	1,000.00	006.340.34.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 205139	10/14/2015	POLYCLINIC PHARMACY INC	1,316.31	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 205140	10/14/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 205141	10/14/2015	QUILL CORPORATION	227.73	001.130.00.04210	SUPPLIES/OFFICE
GFCK 205141	10/14/2015	QUILL CORPORATION	310.40	001.130.00.04210	SUPPLIES/OFFICE
GFCK 205141	10/14/2015	QUILL CORPORATION	152.50	001.130.00.04210	SUPPLIES/OFFICE
GFCK 205141	10/14/2015	QUILL CORPORATION	174.84	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205141	10/14/2015	QUILL CORPORATION	239.97	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205141	10/14/2015	QUILL CORPORATION	169.90	001.130.00.04292	MAINT/REPAIR - HARDWARE

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GFCK 205141	10/14/2015	QUILL CORPORATION	649.99	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205142	10/14/2015	QUILL CORPORATION	208.25	014.231.00.04210	SUPPLIES/OFFICE
GFCK 205143	10/14/2015	QUILL CORPORATION	279.90	001.330.00.04210	SUPPLIES/OFFICE
GFCK 205143	10/14/2015	QUILL CORPORATION	188.88	001.330.00.04210	SUPPLIES/OFFICE
GFCK 205144	10/14/2015	QUILL CORPORATION	135.75	001.510.00.04210	SUPPLIES/OFFICE
GFCK 205145	10/14/2015	QUILL CORPORATION	26.94	006.340.34.04210	SUPPLIES/OFFICE
GFCK 205145	10/14/2015	QUILL CORPORATION	163.99	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205146	10/14/2015	REPUBLIC SERVICES #726	298.70	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205146	10/14/2015	REPUBLIC SERVICES #726	360.50	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205146	10/14/2015	REPUBLIC SERVICES #726	180.25	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205146	10/14/2015	REPUBLIC SERVICES #726	82.40	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205146	10/14/2015	REPUBLIC SERVICES #726	272.95	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205147	10/14/2015	RESERVE ACCT.	1,738.19	001.510.00.04270	POSTAGE
GFCK 205148	10/14/2015	ROGERS SUPPLY CO. INC.	166.48	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 205149	10/14/2015	SANDERS/ TIM	22.00	001.130.00.04251	TRAVEL EXPENSE
GFCK 205150	10/14/2015	SHUTES ALIGNMENT &	24.95	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205150	10/14/2015	SHUTES ALIGNMENT &	905.54	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205151	10/14/2015	SIEBERNS/ SARAH	15.30	014.231.00.04251	TRAVEL EXPENSE
GFCK 205152	10/14/2015	SOLUTION SPECIALTIES, IN	360.13	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205153	10/14/2015	SPARKLE CLEAN	84.75	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205154	10/14/2015	SPARKLE CLEAN (MAIN ST)	40.50	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205155	10/14/2015	SPEEDWAY SUPERAMERICA	1,672.73	001.310.00.04221	FUEL
GFCK 205156	10/14/2015	SUPREME RADIO COMM INC	1,104.80	006.340.34.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205157	10/14/2015	TALBOTT/BRIAN	14.30	001.130.00.04251	TRAVEL EXPENSE
GFCK 205158	10/14/2015	TERMINIX SERVICES INC.	50.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205158	10/14/2015	TERMINIX SERVICES INC.	55.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205159	10/14/2015	TRANS UNION LLC	48.87	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 205160	10/14/2015	TRUGREEN PROCESSING CENT	162.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205161	10/14/2015	UNITED REFRIGERATION INC	108.97	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205161	10/14/2015	UNITED REFRIGERATION INC	937.74	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205161	10/14/2015	UNITED REFRIGERATION INC	38.67	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 205162	10/14/2015	US FOODS	2,014.14	006.340.00.04392	STAPLES/GROCERIES
GFCK 205163	10/14/2015	VERIZON WIRELESS	102.53	001.330.00.04260	TELEPHONE
GFCK 205164	10/14/2015	VERMILION ADVANTAGE	50.00	001.250.00.04364	EDUCATION/TRAINING
GFCK 205165	10/14/2015	VERMILION CO CONSERVATIO	84.59	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 205166	10/14/2015	VERMILION CO TREASURER	131.89	006.340.34.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205167	10/14/2015	VERMILION VALLEY PRODUCE	356.25	006.340.00.04392	STAPLES/GROCERIES
GFCK 205167	10/14/2015	VERMILION VALLEY PRODUCE	446.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 205168	10/14/2015	VERMILION VALLEY PRODUCE	60.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205169	10/14/2015	VOYAGER FLEET SYSTEMS	495.90	014.231.00.04221	FUEL
GFCK 205170	10/14/2015	WEX BANK	379.00	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 205171	10/14/2015	WEX BANK (PHILL	579.02	001.310.00.04221	FUEL
GFCK 205172	10/14/2015	WEX BANK (MARATH	324.79	001.310.00.04221	FUEL
GFCK 205173	10/14/2015	XEROX CORPORATION	197.94	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205174	10/14/2015	1-STEP DETECT ASSOCIATES	336.20	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 205175	10/15/2015	BIG R - TILTON	621.31	011.440.00.04220	MATERIALS
GFCK 205175	10/15/2015	BIG R - TILTON	472.01	011.440.00.04220	MATERIALS
GFCK 205175	10/15/2015	BIG R - TILTON	627.47	011.440.00.04220	MATERIALS
GFCK 205176	10/15/2015	BROWN/ TOBY	744.00	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 205177	10/15/2015	BROWN/ TOBY	720.00	011.440.00.04238	SPECIAL CIRCUMSTANCES

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GFCK 205178	10/15/2015	CARING HEARTS ANIMAL HOS	270.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205179	10/15/2015	CINTAS CORPORATION	243.00	011.440.00.04220	MATERIALS
GFCK 205179	10/15/2015	CINTAS CORPORATION	212.53	011.440.00.04220	MATERIALS
GFCK 205180	10/15/2015	CLEAR TALK	115.56	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 205181	10/15/2015	DANVILLE PAPER & SUPPLY	345.90	011.440.00.04220	MATERIALS
GFCK 205182	10/15/2015	DIZON/ MR & MRS LOWELL	47.40	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205183	10/15/2015	EAST LAKE HOSPITAL INC	48.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 205184	10/15/2015	FAIRCHILD ANIMAL HOSPITA	54.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 205184	10/15/2015	FAIRCHILD ANIMAL HOSPITA	54.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 205185	10/15/2015	FAULSTICH PRINTING CO I	128.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 205186	10/15/2015	FIRST VET SUPPLY	1,332.00	011.440.00.04220	MATERIALS
GFCK 205187	10/15/2015	GIBSON VET CLINIC	60.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205188	10/15/2015	GIBSON VET CLINIC	120.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205188	10/15/2015	GIBSON VET CLINIC	44.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205189	10/15/2015	GIBSON VETERINARY CLINIC	100.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205190	10/15/2015	MEDPRO DISPOSAL	178.50	011.440.00.04220	MATERIALS
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	191.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	49.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	38.28	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	208.25	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	191.70	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	30.37	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	1,615.00CR	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	14.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	799.16	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	264.10	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	1,174.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	122.94	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	0.09	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	5.41	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	122.94CR	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	43.55CR	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	50.00CR	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205191	10/15/2015	MIDWEST VETERINARY SUPPL	10.64CR	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205192	10/15/2015	NORWELL/ JERRY & CARLA	2,976.00	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 205193	10/15/2015	NORWELL/ JERRY & CARLA	2,880.00	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 205194	10/15/2015	O'HERRON CO., INC. 1	121.99	011.440.00.04331	UNIFORMS
GFCK 205195	10/15/2015	PETHEALTH SERVICES INC	793.75	011.440.00.04220	MATERIALS
GFCK 205196	10/15/2015	QUILL CORPORATION	276.30	011.440.00.04210	SUPPLIES/OFFICE
GFCK 205196	10/15/2015	QUILL CORPORATION	20.78CR	011.440.00.04210	SUPPLIES/OFFICE
GFCK 205196	10/15/2015	QUILL CORPORATION	9.27	011.440.00.04210	SUPPLIES/OFFICE
GFCK 205196	10/15/2015	QUILL CORPORATION	35.94	011.440.00.04220	MATERIALS
GFCK 205197	10/15/2015	SPEEDWAY SUPERAMERICA	1,108.51	011.440.00.04221	FUEL
GFCK 205198	10/15/2015	ST. JOSEPH ANIMAL HOSPIT	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 205199	10/15/2015	V C AUDITOR	290.00	011.440.00.04210	SUPPLIES/OFFICE
GFCK 205199	10/15/2015	V C AUDITOR	37.50	011.440.00.04220	MATERIALS
GFCK 205199	10/15/2015	V C AUDITOR	22.50	011.440.00.04220	MATERIALS
GFCK 205200	10/15/2015	VC PAYROLL	992.12	001.110.44.04101	SALARY - PERSONNEL
GFCK 205201	10/15/2015	VC PAYROLL	13,483.74	011.440.00.04101	SALARY - PERSONNEL
GFCK 205201	10/15/2015	VC PAYROLL	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD

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GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	7,418.74	001.110.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	6,350.00	001.110.00.04105	SALARY - MEETINGS
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	248.03	001.110.44.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	396.00	001.140.00.04102	SALARY - PART-TIME
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	18,964.13	001.210.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	32,110.58	001.220.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	41,945.23	001.230.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	3,726.28	001.240.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	85.90	001.240.00.04103	SALARY - COMMISSIONERS
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	15,690.12	001.250.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	81,096.62	001.310.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	1,812.10	001.310.00.04104	SALARY - OVERTIME
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	927.90	001.310.00.04144	PRISONER TRANSPORTATION
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	1,955.44	001.350.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	2,826.14	001.420.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	9,571.49	001.510.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	7.98	001.510.00.04104	SALARY - OVERTIME
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	4,031.36	001.520.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	160.00	001.530.00.04102	SALARY - PART-TIME
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	7,037.39	001.550.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	5,265.31	001.610.00.04101	SALARY - PERSONNEL
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205202	10/15/2015	VERMILION CO PAYROLL FUN	6,953.39	001.610.68.04101	SALARY - PERSONNEL
GFCK	205203	10/15/2015	VERMILION CO PAYROLL FUN	14,216.93	011.440.00.04101	SALARY - PERSONNEL
GFCK	205203	10/15/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205204	10/15/2015	VERMILION CO PAYROLL FUN	39,939.10	019.196.00.04149	FICA

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205205	10/15/2015	VERMILION CO PAYROLL FUN	85,641.78	006.340.00.04101	SALARY - PERSONNEL
GFCK 205205	10/15/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 205206	10/15/2015	VERMILION CO PAYROLL FUN	954.60	097.999.00.04101	SALARY - PERSONNEL
GFCK 205207	10/15/2015	VERMILION COUNTY PAYROLL	45,429.16	006.340.34.04101	SALARY - PERSONNEL
GFCK 205207	10/15/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 205208	10/15/2015	VERMILION VETERINARY	364.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 205208	10/15/2015	VERMILION VETERINARY	288.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 205209	10/15/2015	WATSON GENERAL TIRE	765.20	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205209	10/15/2015	WATSON GENERAL TIRE	240.57	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205210	10/19/2015	ADVANCED CORRECTIONAL	150.00	006.340.00.04364	EDUCATION/TRAINING
GFCK 205211	10/19/2015	ALBLINGER 220/P	672.10	001.220.00.04251	TRAVEL EXPENSE
GFCK 205212	10/19/2015	ANCEL, GLINK, DIAMOND	277.50	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205213	10/19/2015	AREA WIDE TECHNOLOGIES I	26,578.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205214	10/19/2015	AT&T CAPITAL SERVICES	3,224.35	001.130.00.04453	COMMUNICATIONS
GFCK 205215	10/19/2015	AUNT MILLIE'S BAKERIES	181.60	006.340.00.04392	STAPLES/GROCERIES
GFCK 205215	10/19/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 205216	10/19/2015	BECK GOODNER 220/CO	190.50	001.220.00.04366	CASE EXPENSE
GFCK 205217	10/19/2015	BIG R	23.97	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205217	10/19/2015	BIG R	13.96	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205218	10/19/2015	BIG R - TILTON	257.65	011.440.00.04220	MATERIALS
GFCK 205219	10/19/2015	BOTT'S LOCKSMITH	12.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205220	10/19/2015	BRICKYARD DISPOSAL INC	84.77	011.440.00.04220	MATERIALS
GFCK 205221	10/19/2015	BUHR/ AMY L	23.00	001.220.00.04366	CASE EXPENSE
GFCK 205221	10/19/2015	BUHR/ AMY L	168.00	001.220.00.04366	CASE EXPENSE
GFCK 205222	10/19/2015	CARNAGHI TOWING CARPENTE	175.74	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205223	10/19/2015	CDS OFFICE TECHNOLOGIES	446.79	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205224	10/19/2015	CDS OFFICE TECHNOLOGIES	695.00	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 205225	10/19/2015	COMCAST	112.90	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205226	10/19/2015	CONSTELLATION ENERGY SER	605.20	001.610.60.04315	ELECTRICITY/GAS
GFCK 205226	10/19/2015	CONSTELLATION ENERGY SER	7,150.82	001.610.61.04315	ELECTRICITY/GAS
GFCK 205226	10/19/2015	CONSTELLATION ENERGY SER	3,620.83	001.610.62.04315	ELECTRICITY/GAS
GFCK 205226	10/19/2015	CONSTELLATION ENERGY SER	714.81	001.610.65.04315	ELECTRICITY/GAS
GFCK 205226	10/19/2015	CONSTELLATION ENERGY SER	52.60	001.610.65.04315	ELECTRICITY/GAS
GFCK 205226	10/19/2015	CONSTELLATION ENERGY SER	1,023.78	001.610.66.04315	ELECTRICITY/GAS
GFCK 205226	10/19/2015	CONSTELLATION ENERGY SER	379.19	001.610.67.04315	ELECTRICITY/GAS
GFCK 205227	10/19/2015	COURTESY FORD	303.78	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205228	10/19/2015	DANVILLE PAPER & SUPPLY	31.25	011.440.00.04220	MATERIALS
GFCK 205229	10/19/2015	DANVILLE PAPER & SUPPLY	70.69	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 205230	10/19/2015	DANVILLE PAPER & SUPPLY	201.84	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 205231	10/19/2015	DANVILLE PAPER & SUPPLY	740.12	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 205231	10/19/2015	DANVILLE PAPER & SUPPLY	121.20CR	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 205232	10/19/2015	DANVILLE WATER	224.25	001.610.62.04316	WATER
GFCK 205232	10/19/2015	DANVILLE WATER	11.98	001.610.65.04316	WATER
GFCK 205233	10/19/2015	DEVENS & MCFETRIDGE LTD.	50.00	001.530.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 205234	10/19/2015	FAULSTICH PRINTING CO I	259.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 205235	10/19/2015	FORFEITURE FUND	257.94	001.220.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 205236	10/19/2015	GLOBAL GOV ED	424.99	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205237	10/19/2015	GLOBAL GOV-ED	933.54	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205237	10/19/2015	GLOBAL GOV-ED	71.96	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205238	10/19/2015	GORDON FOOD SERVICE INC.	1,607.39	006.340.00.04392	STAPLES/GROCERIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205239	10/19/2015	GOVERNMENTAL BUSINESS SY	16,677.50	001.510.00.04215	SUPPLIES/ELECTION
GFCK 205240	10/19/2015	HOOPESTON EXPRESS LUBE I	56.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205241	10/19/2015	IL PROSECUTORS SERVICES,	400.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK 205242	10/19/2015	ISENHOWER/ RYAN M	184.00	006.340.34.04251	TRAVEL EXPENSE
GFCK 205243	10/19/2015	JANESKY/ MARK	218.90	001.420.00.04251	TRAVEL EXPENSE
GFCK 205244	10/19/2015	JR'S TOWING & RECOVERY	628.00	001.310.00.04367	INVESTIGATIVE EXPENSES
GFCK 205245	10/19/2015	KAPELLA & PARKER	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 205246	10/19/2015	KELLY PRINTING CO. INC.	89.00	001.310.00.04279	PRINTING
GFCK 205246	10/19/2015	KELLY PRINTING CO. INC.	913.00	001.310.00.04279	PRINTING
GFCK 205247	10/19/2015	LEXISNEXIS RISK DATA MAN	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK 205248	10/19/2015	LIETZ & HUSSMANN ROGERS,	2,280.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 205249	10/19/2015	M S I FOODS	4,349.82	006.340.00.04392	STAPLES/GROCERIES
GFCK 205250	10/19/2015	MARING/ CONNIE	609.50	001.220.00.04366	CASE EXPENSE
GFCK 205251	10/19/2015	MCDOWELL BUILDERS, INC	16,647.12	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205252	10/19/2015	MCG	299.00	001.220.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 205253	10/19/2015	MIDWEST VETERINARY SUPPL	58.55	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205253	10/19/2015	MIDWEST VETERINARY SUPPL	2,028.86	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205254	10/19/2015	MINYARD PH.D. 220/	1,237.50	001.220.00.04366	CASE EXPENSE
GFCK 205255	10/19/2015	MOBILEXUSA	200.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 205256	10/19/2015	MUNICIPAL ELECTRONICS	737.89	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205257	10/19/2015	NESBITT/ WILL	156.30	001.530.00.04251	TRAVEL EXPENSE
GFCK 205258	10/19/2015	O'BRIEN 400/MICH	2,895.26	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 205259	10/19/2015	O'HERRON CO., INC. 3	877.58	001.310.00.04331	UNIFORMS
GFCK 205260	10/19/2015	PARK ELECTRIC MOTOR INC	130.35	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205261	10/19/2015	PATEL LAW PC	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 205262	10/19/2015	PITNEY BOWES SOFTWARE	49.50	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 205263	10/19/2015	PUZEY FARMS	305.28	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 205264	10/19/2015	QUICKLUBE	88.49	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205264	10/19/2015	QUICKLUBE	353.98	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205265	10/19/2015	QUILL CORPORATION	103.65	011.440.00.04210	SUPPLIES/OFFICE
GFCK 205265	10/19/2015	QUILL CORPORATION	119.80	011.440.00.04220	MATERIALS
GFCK 205266	10/19/2015	SHICK SCHOOL & OFFICE SU	144.91	001.250.00.04210	SUPPLIES/OFFICE
GFCK 205267	10/19/2015	SHUTES ALIGNMENT &	1,166.47	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205267	10/19/2015	SHUTES ALIGNMENT &	365.73	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205268	10/19/2015	SPEEDBINDER, INC	3,817.22	001.510.00.04215	SUPPLIES/ELECTION
GFCK 205269	10/19/2015	SPEEDY'S QUICKPRINT INC	40.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 205270	10/19/2015	SPIEGEL ASSOCIATES INC	803.00	001.530.00.04349	CANVAS OF VOTERS
GFCK 205271	10/19/2015	TERMINIX SERVICES INC.	35.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205272	10/19/2015	TURNER SMITH 220/	108.00	001.220.00.04366	CASE EXPENSE
GFCK 205273	10/19/2015	TURNER SMITH 500/	30.00	001.250.00.04366	CASE EXPENSE
GFCK 205274	10/19/2015	US FOODS	4,203.90	006.340.00.04392	STAPLES/GROCERIES
GFCK 205275	10/19/2015	V C HEALTH INS. FUND	53,086.00	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 205276	10/19/2015	V C HEALTH INSURANCE FUN	5,028.00	006.340.34.04155	INSURANCE - LIFE/HEALTH
GFCK 205277	10/19/2015	VC HEALTH INSURANCE FUND	10,686.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 205278	10/19/2015	VERIZON WIRELESS	432.37	011.440.00.04260	TELEPHONE
GFCK 205279	10/19/2015	VERMILION CO TREASURER	112,287.48	002.197.00.04150	IMRF
GFCK 205280	10/19/2015	VERMILION VALLEY PRODUCE	530.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 205281	10/19/2015	VERMILION VETERINARY	108.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 205282	10/19/2015	VERMILION VETERINARY VEN	551.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 205283	10/19/2015	WATSON/ JOHN	252.00	001.310.00.04251	TRAVEL EXPENSE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205284	10/19/2015	WEST GROUP	1,768.53	001.220.00.04213	BOOKS/PERIODICALS
GFCK 205285	10/19/2015	WEX BANK	144.59	001.220.00.04221	FUEL
GFCK 205286	10/19/2015	WEYHRICH/ LINDSAY	1,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 205287	10/19/2015	WORTMAN-MEYER PROPERTIES	114.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205288	10/26/2015	AMERICAN EAGLE AUTO GLAS	60.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205289	10/26/2015	APPAREL UNLIMITED	120.00	011.440.00.04331	UNIFORMS
GFCK 205289	10/26/2015	APPAREL UNLIMITED	423.92	011.440.00.04331	UNIFORMS
GFCK 205290	10/26/2015	AQUA ILLINOIS INC.	31.32	001.610.60.04316	WATER
GFCK 205290	10/26/2015	AQUA ILLINOIS INC.	88.91	001.610.61.04316	WATER
GFCK 205290	10/26/2015	AQUA ILLINOIS INC.	88.91	001.610.62.04316	WATER
GFCK 205290	10/26/2015	AQUA ILLINOIS INC.	180.62	001.610.62.04316	WATER
GFCK 205290	10/26/2015	AQUA ILLINOIS INC.	34.56	001.610.63.04316	WATER
GFCK 205290	10/26/2015	AQUA ILLINOIS INC.	33.71	001.610.65.04316	WATER
GFCK 205290	10/26/2015	AQUA ILLINOIS INC.	218.62	001.610.66.04316	WATER
GFCK 205291	10/26/2015	ARNOLD'S OFFICE SUPPLY I	529.02	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205292	10/26/2015	ARNOLD'S OFFICE SUPPLY I	814.12	001.240.00.04210	SUPPLIES/OFFICE
GFCK 205293	10/26/2015	ARNOLDS OFFICE SUPPLY	60.29	088.965.00.04210	SUPPLIES/OFFICE
GFCK 205294	10/26/2015	ARNOLDS OFFICE SUPPLY	61.98	088.965.00.04210	SUPPLIES/OFFICE
GFCK 205295	10/26/2015	ATKINSON 220	48.00	001.220.00.04366	CASE EXPENSE
GFCK 205296	10/26/2015	AUNT MILLIE'S BAKERIES	115.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 205296	10/26/2015	AUNT MILLIE'S BAKERIES	181.60	006.340.00.04392	STAPLES/GROCERIES
GFCK 205297	10/26/2015	BIG R - TILTON	134.96	011.440.00.04331	UNIFORMS
GFCK 205298	10/26/2015	BOB BARKER INC	265.78	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205299	10/26/2015	BUHR/ AMY L	27.00	001.250.00.04366	CASE EXPENSE
GFCK 205300	10/26/2015	CALL ONE	59.67	001.310.00.04260	TELEPHONE
GFCK 205301	10/26/2015	CALL ONE	540.07	001.610.00.04260	TELEPHONE
GFCK 205301	10/26/2015	CALL ONE	761.68	001.610.00.04260	TELEPHONE
GFCK 205301	10/26/2015	CALL ONE	1,492.36	001.610.00.04260	TELEPHONE
GFCK 205301	10/26/2015	CALL ONE	31.95	001.610.00.04260	TELEPHONE
GFCK 205301	10/26/2015	CALL ONE	225.40	001.610.00.04260	TELEPHONE
GFCK 205301	10/26/2015	CALL ONE	31.95	001.610.00.04260	TELEPHONE
GFCK 205301	10/26/2015	CALL ONE	31.95	001.610.00.04260	TELEPHONE
GFCK 205301	10/26/2015	CALL ONE	174.95	001.610.00.04260	TELEPHONE
GFCK 205301	10/26/2015	CALL ONE	236.80	001.610.00.04260	TELEPHONE
GFCK 205301	10/26/2015	CALL ONE	28.97	001.610.00.04260	TELEPHONE
GFCK 205301	10/26/2015	CALL ONE	643.31	001.610.00.04260	TELEPHONE
GFCK 205301	10/26/2015	CALL ONE	284.92	001.610.00.04260	TELEPHONE
GFCK 205301	10/26/2015	CALL ONE	522.72	001.610.00.04260	TELEPHONE
GFCK 205302	10/26/2015	CARDMEMBER SERVICE	251.23	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205302	10/26/2015	CARDMEMBER SERVICE	120.00	001.310.00.04364	EDUCATION/TRAINING
GFCK 205303	10/26/2015	CMI	629.50	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 205304	10/26/2015	COMCAST CABLE	110.74	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 205305	10/26/2015	CONSTELLATION - NATURAL	89.56	001.610.60.04315	ELECTRICITY/GAS
GFCK 205305	10/26/2015	CONSTELLATION - NATURAL	1.44CR	001.610.60.04315	ELECTRICITY/GAS
GFCK 205305	10/26/2015	CONSTELLATION - NATURAL	93.26	001.610.61.04315	ELECTRICITY/GAS
GFCK 205305	10/26/2015	CONSTELLATION - NATURAL	1.50CR	001.610.61.04315	ELECTRICITY/GAS
GFCK 205305	10/26/2015	CONSTELLATION - NATURAL	113.98	001.610.62.04315	ELECTRICITY/GAS
GFCK 205305	10/26/2015	CONSTELLATION - NATURAL	1.44CR	001.610.62.04315	ELECTRICITY/GAS
GFCK 205305	10/26/2015	CONSTELLATION - NATURAL	124.64	001.610.63.04315	ELECTRICITY/GAS
GFCK 205305	10/26/2015	CONSTELLATION - NATURAL	13.81CR	001.610.63.04315	ELECTRICITY/GAS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205305	10/26/2015	CONSTELLATION - NATURAL	97.26	001.610.65.04315	ELECTRICITY/GAS
GFCK 205305	10/26/2015	CONSTELLATION - NATURAL	3.74CR	001.610.65.04315	ELECTRICITY/GAS
GFCK 205305	10/26/2015	CONSTELLATION - NATURAL	105.53	001.610.66.04315	ELECTRICITY/GAS
GFCK 205306	10/26/2015	DANVILLE PAPER & SUPPLY	415.08	011.440.00.04220	MATERIALS
GFCK 205307	10/26/2015	DANVILLE PAPER & SUPPLY	894.43	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 205308	10/26/2015	DANVILLE PAPER & SUPPLY	41.80	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 205308	10/26/2015	DANVILLE PAPER & SUPPLY	11.75	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 205309	10/26/2015	DELL MARKETING LP	1,129.37	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205310	10/26/2015	DPBC	5,150,549.00	006.340.00.04275	RENT
GFCK 205311	10/26/2015	DPBC	300,000.00	006.340.34.04275	RENT
GFCK 205312	10/26/2015	DPBC	46,534.00	009.315.00.04318	RENT/PSB EXPANSION
GFCK 205313	10/26/2015	DRIS-DRY SUIT	450.42	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205314	10/26/2015	FRANK'S HOUSE OF COLOR	189.95	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 205314	10/26/2015	FRANK'S HOUSE OF COLOR	134.95	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 205315	10/26/2015	HENNEMAN ENGINEERING	2,100.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205316	10/26/2015	HOV SERVICES INC	15,668.93	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205316	10/26/2015	HOV SERVICES INC	2,643.79	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205317	10/26/2015	M S I FOODS	3,151.80	006.340.00.04392	STAPLES/GROCERIES
GFCK 205317	10/26/2015	M S I FOODS	27.74CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 205318	10/26/2015	MARSH/ JENNY	35.75	001.510.00.04251	TRAVEL EXPENSE
GFCK 205319	10/26/2015	MENARDS-DANVILLE	163.72	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 205319	10/26/2015	MENARDS-DANVILLE	7.75	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 205319	10/26/2015	MENARDS-DANVILLE	5,849.04	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205319	10/26/2015	MENARDS-DANVILLE	33.90	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 205320	10/26/2015	MIKEL/ RACHEL E	184.00	006.340.34.04251	TRAVEL EXPENSE
GFCK 205321	10/26/2015	MORRIS/ GLORIA	137.50	001.250.00.04251	TRAVEL EXPENSE
GFCK 205322	10/26/2015	MORSE WATCHMANS INC	175.50	006.340.34.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205323	10/26/2015	NATIONAL SEMINARS TRAINI	149.00	001.520.00.04364	EDUCATION/TRAINING
GFCK 205324	10/26/2015	NEAL TIRE & BATTERY	91.78	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205324	10/26/2015	NEAL TIRE & BATTERY	91.78CR	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205325	10/26/2015	NEWWAVE COMMUNICATIONS	74.99	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205326	10/26/2015	O'HERRON CO., INC. 1	139.98	011.440.00.04331	UNIFORMS
GFCK 205327	10/26/2015	O'HERRON CO., INC. 3	182.95	006.340.00.04331	UNIFORMS
GFCK 205327	10/26/2015	O'HERRON CO., INC. 3	680.00	006.340.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 205328	10/26/2015	PITNEY BOWES	1,000.00	011.440.00.04270	POSTAGE
GFCK 205329	10/26/2015	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK 205330	10/26/2015	QUICKLUBE SOUTH	65.71	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205331	10/26/2015	QUILL CORPORATION	244.07	001.110.00.04210	SUPPLIES/OFFICE
GFCK 205332	10/26/2015	QUILL CORPORATION	34.95	011.440.00.04210	SUPPLIES/OFFICE
GFCK 205333	10/26/2015	QUILL CORPORATION	271.78	001.130.00.04210	SUPPLIES/OFFICE
GFCK 205334	10/26/2015	QUILL CORPORATION	26.96	001.510.00.04210	SUPPLIES/OFFICE
GFCK 205335	10/26/2015	QUILL CORPORATION	19.99	001.530.00.04210	SUPPLIES/OFFICE
GFCK 205335	10/26/2015	QUILL CORPORATION	69.90	001.530.00.04210	SUPPLIES/OFFICE
GFCK 205336	10/26/2015	RAY O'HERRON COMPANY, I	39.99	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205337	10/26/2015	SHICK SCHOOL & OFFICE SU	478.51	001.550.00.04210	SUPPLIES/OFFICE
GFCK 205338	10/26/2015	SHUTES ALIGNMENT &	561.73	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205339	10/26/2015	SIEMENS HEALTHCARE DIAGN	3,785.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205340	10/26/2015	STONE/ W DAVID	148.80	001.520.00.04251	TRAVEL EXPENSE
GFCK 205341	10/26/2015	SUPREME RADIO COMMUNICAT	490.61	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 205341	10/26/2015	SUPREME RADIO COMMUNICAT	1,906.17	001.330.00.04452	EQUIPMENT LEASE/PURCHASE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205342	10/26/2015	TAYLOR/ CARLEY L	184.00	006.340.34.04251	TRAVEL EXPENSE
GFCK 205343	10/26/2015	TERMINIX SERVICES INC.	35.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205344	10/26/2015	TRANS CONTINENTAL INS.	30.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 205345	10/26/2015	TRILLIUM	163.80	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205345	10/26/2015	TRILLIUM	176.40	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205346	10/26/2015	TURNER SMITH 220/	45.00	001.220.00.04366	CASE EXPENSE
GFCK 205346	10/26/2015	TURNER SMITH 220/	5.00	001.220.00.04366	CASE EXPENSE
GFCK 205347	10/26/2015	UNITED REFRIGERATION INC	2,590.67	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205348	10/26/2015	US FOODS	3,798.88	006.340.00.04392	STAPLES/GROCERIES
GFCK 205349	10/26/2015	V C AUDITOR	290.00	014.231.00.04212	SUPPLIES/COPIER
GFCK 205350	10/26/2015	VAN FLEET/ LINDSAY R	136.95	001.250.00.04251	TRAVEL EXPENSE
GFCK 205351	10/26/2015	VC AUDITOR'S OFFICE	8.50	001.120.00.04210	SUPPLIES/OFFICE
GFCK 205352	10/26/2015	VERIZON WIRELESS	362.13	001.610.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 205353	10/26/2015	VERIZON WIRELESS	1.92	006.340.34.04260	TELEPHONE
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	5,464.71	001.110.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	145.90	001.110.44.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	2,292.34	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	3,785.93	001.140.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	911.63	001.140.00.04102	SALARY - PART-TIME
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	18,780.44	001.210.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	34,989.52	001.220.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	40,992.75	001.230.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	2,628.05	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	3,726.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	85.90	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	15,690.12	001.250.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	87,544.53	001.310.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	1,874.10	001.310.00.04104	SALARY - OVERTIME
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	905.27	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	200.00	001.320.00.04105	SALARY - MEETINGS
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	1,955.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	2,614.88	001.420.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	9,446.34	001.510.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	4,031.36	001.520.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	80.00	001.530.00.04102	SALARY - PART-TIME
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	6,898.42	001.550.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	4,817.83	001.610.00.04101	SALARY - PERSONNEL
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205354	10/26/2015	VERMILION CO PAYROLL FUN	6,953.39	001.610.68.04101	SALARY - PERSONNEL
GFCK 205355	10/26/2015	VERMILION CO PAYROLL FUN	14,523.79	011.440.00.04101	SALARY - PERSONNEL
GFCK 205355	10/26/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205356	10/26/2015	VERMILION CO PAYROLL FUN	39,562.76	019.196.00.04149	FICA
GFCK 205357	10/26/2015	VERMILION CO PAYROLL FUN	87,045.44	006.340.00.04101	SALARY - PERSONNEL
GFCK 205357	10/26/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 205358	10/26/2015	VERMILION CO PAYROLL FUN	871.09	097.999.00.04101	SALARY - PERSONNEL
GFCK 205359	10/26/2015	VERMILION COUNTY ANIMAL	1,158.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 205360	10/26/2015	VERMILION COUNTY PAYROLL	44,522.75	006.340.34.04101	SALARY - PERSONNEL
GFCK 205360	10/26/2015	VERMILION COUNTY PAYROLL	806.21	006.340.34.04104	SALARY - OVERTIME
GFCK 205360	10/26/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 205361	10/26/2015	VERMILION VALLEY PRODUCE	80.55	006.340.00.04392	STAPLES/GROCERIES
GFCK 205362	10/26/2015	VERMILION VALLEY PRODUCE	60.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205362	10/26/2015	VERMILION VALLEY PRODUCE	90.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205363	10/26/2015	WESTVILLE-BELGIUM SANITA	16.00	001.610.65.04316	WATER
GFCK 205364	10/26/2015	WEX BANK	142.54	001.220.00.04221	FUEL
GFCK 205365	10/26/2015	WEX BANK	175.87	001.330.00.04221	FUEL
GFCK 205366	10/26/2015	WILSON'S AUTO & TRANSMIS	745.69	001.220.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205367	10/26/2015	WILSON'S AUTO TRANSMISSI	156.41	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 205368	11/02/2015	A T & T	32.66	001.610.00.04260	TELEPHONE
GFCK 205369	11/02/2015	ACS	5,700.46	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 205370	11/02/2015	ALIKHAN/ AADAM	150.57	001.220.00.04251	TRAVEL EXPENSE
GFCK 205371	11/02/2015	AMERICAN EAGLE AUTO GLAS	230.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205372	11/02/2015	AQUA ILLINOIS INC.	30.82	001.610.60.04316	WATER
GFCK 205372	11/02/2015	AQUA ILLINOIS INC.	221.74	001.610.62.04316	WATER
GFCK 205373	11/02/2015	AREA WIDE REPORTING	155.00	001.250.00.04366	CASE EXPENSE
GFCK 205374	11/02/2015	AREA WIDE TECHNOLOGIES I	32.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 205374	11/02/2015	AREA WIDE TECHNOLOGIES I	4,750.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205375	11/02/2015	ARNOLD'S OFFICE SUPPLY I	1,903.93	001.220.00.04210	SUPPLIES/OFFICE
GFCK 205376	11/02/2015	ATKINSON 220	36.00	001.220.00.04366	CASE EXPENSE
GFCK 205377	11/02/2015	AUNT MILLIE'S BAKERIES I	407.60	006.340.00.04392	STAPLES/GROCERIES
GFCK 205378	11/02/2015	BAIER PUBLISHING CO.	84.00	001.140.00.04280	PUBLICATIONS
GFCK 205379	11/02/2015	BIG R - TILTON	175.68	011.440.00.04220	MATERIALS
GFCK 205379	11/02/2015	BIG R - TILTON	152.39	011.440.00.04220	MATERIALS
GFCK 205380	11/02/2015	BIG R - TILTON	78.24	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205380	11/02/2015	BIG R - TILTON	105.94	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 205381	11/02/2015	BLAINE/ STEVEN	96.80	001.250.00.04251	TRAVEL EXPENSE
GFCK 205382	11/02/2015	BRICKYARD DISPOSAL INC	169.30	011.440.00.04220	MATERIALS
GFCK 205383	11/02/2015	BUHR/ AMY L	6.00	001.250.00.04366	CASE EXPENSE
GFCK 205384	11/02/2015	CONSTELLATION ENERGY SER	1,870.75	001.610.63.04315	ELECTRICITY/GAS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205385	11/02/2015	CONTINENTAL RESEARCH COR	263.18	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205386	11/02/2015	COOKE BUSINESS FORMS	489.05	001.140.00.04280	PUBLICATIONS
GFCK 205387	11/02/2015	COURTESY FORD	289.97	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205387	11/02/2015	COURTESY FORD	327.98	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205388	11/02/2015	DANVILLE PAPER & SUPPLY	147.79	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 205388	11/02/2015	DANVILLE PAPER & SUPPLY	862.95	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 205389	11/02/2015	DANVILLE PAPER & SUPPLY	230.75	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK 205389	11/02/2015	DANVILLE PAPER & SUPPLY	970.80	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 205390	11/02/2015	DANVILLE PAPER AND SUPPL	89.85	001.420.00.04210	SUPPLIES/OFFICE
GFCK 205391	11/02/2015	DELL MARKETING LP	2,103.13	001.330.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205392	11/02/2015	E S & S	35,890.00	001.530.00.04215	SUPPLIES/ELECTION
GFCK 205392	11/02/2015	E S & S	3,000.00	001.530.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205393	11/02/2015	FAULSTICH PRINTING CO I	164.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 205394	11/02/2015	GLEISNER ENGINEERING	8,305.45	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205395	11/02/2015	GLOBAL GOV ED SOLUTIONS	39.99	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205396	11/02/2015	KONE INC.	1,572.23	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205396	11/02/2015	KONE INC.	543.86	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205397	11/02/2015	LUCAS ANSTEY 120	190.28	001.120.00.04210	SUPPLIES/OFFICE
GFCK 205398	11/02/2015	M S I FOODS	6,575.71	006.340.00.04392	STAPLES/GROCERIES
GFCK 205398	11/02/2015	M S I FOODS	28.75CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 205399	11/02/2015	MIDWEST VET SUPPLY	3,191.00	001.101.00.03712	MEMORIAL FUNDS
GFCK 205400	11/02/2015	MIDWEST VETERINARY SUPPL	173.05	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205401	11/02/2015	NORTON/ BRAD	69.00	001.310.00.04251	TRAVEL EXPENSE
GFCK 205402	11/02/2015	O'HERRON CO., INC. 3	162.00	001.310.00.04331	UNIFORMS
GFCK 205403	11/02/2015	OFFICE DEPOT	99.99	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205404	11/02/2015	PETHEALTH SERVICES INC	43.65	011.440.00.04220	MATERIALS
GFCK 205405	11/02/2015	PITNEY BOWES	195.12	001.220.00.04270	POSTAGE
GFCK 205406	11/02/2015	PLIURA, M.D. 340/DR.	2,084.50	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 205407	11/02/2015	PTS OF AMERICA, LLC INC	400.00	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 205408	11/02/2015	QUICKLUBE	38.61	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205409	11/02/2015	REIFSTECK 420/	846.90	001.420.00.04251	TRAVEL EXPENSE
GFCK 205410	11/02/2015	RESERVE ACCT.	2,980.00	001.140.00.04270	POSTAGE
GFCK 205411	11/02/2015	SHICK	530.64	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205412	11/02/2015	SHICK SCHOOL & OFFICE SU	144.80	001.550.00.04210	SUPPLIES/OFFICE
GFCK 205412	11/02/2015	SHICK SCHOOL & OFFICE SU	250.25	001.550.00.04210	SUPPLIES/OFFICE
GFCK 205412	11/02/2015	SHICK SCHOOL & OFFICE SU	17.19CR	001.550.00.04210	SUPPLIES/OFFICE
GFCK 205413	11/02/2015	SHUTES ALIGNMENT &	1,701.71	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205414	11/02/2015	SMITLEY/ KYLE	69.00	001.310.00.04251	TRAVEL EXPENSE
GFCK 205415	11/02/2015	SOLUTION SPECIALTIES, IN	1,346.63	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205416	11/02/2015	THE NEWS GAZETTE	496.00	001.140.00.04280	PUBLICATIONS
GFCK 205417	11/02/2015	TOYOTA OF DANVILLE	1,644.00	001.190.00.04451	VEHICLE LEASE/PURCHASE
GFCK 205418	11/02/2015	TRANS CONTINENTAL INS.	75.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 205419	11/02/2015	U.S. POSTMASTER	900.00	001.420.00.04270	POSTAGE
GFCK 205420	11/02/2015	UNIVERSAL VALUATION INC	590.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 205421	11/02/2015	US FOODS	3,304.02	006.340.00.04392	STAPLES/GROCERIES
GFCK 205422	11/02/2015	V C MAINTENANCE	145.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK 205423	11/02/2015	VC TREASURER	7,295.55	009.315.00.04149	FICA
GFCK 205423	11/02/2015	VC TREASURER	14,050.82	009.315.00.04149	FICA
GFCK 205423	11/02/2015	VC TREASURER	7,976.60	009.315.00.04150	IMRF
GFCK 205423	11/02/2015	VC TREASURER	15,512.88	009.315.00.04150	IMRF

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205424	11/02/2015	VERIZON WIRELESS	60.35	001.330.00.04260	TELEPHONE
GFCK 205424	11/02/2015	VERIZON WIRELESS	73.67	001.330.00.04260	TELEPHONE
GFCK 205425	11/02/2015	VERIZON WIRELESS	464.80	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205426	11/02/2015	VERIZON WIRELESS	599.35	014.231.00.04260	TELEPHONE
GFCK 205427	11/02/2015	VERIZON WIRELESS	142.46	001.310.00.04260	TELEPHONE
GFCK 205428	11/02/2015	VERMILION CO SHERIFF	41.40	001.310.00.04251	TRAVEL EXPENSE
GFCK 205428	11/02/2015	VERMILION CO SHERIFF	578.00	001.310.00.04270	POSTAGE
GFCK 205429	11/02/2015	VERMILION CO SHERIFF	18,640.41	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205429	11/02/2015	VERMILION CO SHERIFF	1,099.56	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205430	11/02/2015	VERMILION COUNTY SHERIFF	69.40	006.340.00.04251	TRAVEL EXPENSE
GFCK 205431	11/02/2015	VERMILION VALLEY PRODUCE	203.70	006.340.00.04392	STAPLES/GROCERIES
GFCK 205431	11/02/2015	VERMILION VALLEY PRODUCE	203.70CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 205432	11/02/2015	WEST GROUP	4,010.05	001.220.00.04213	BOOKS/PERIODICALS
GFCK 205433	11/02/2015	WESTFALL 220/	140.61	001.220.00.04251	TRAVEL EXPENSE
GFCK 205434	11/02/2015	WEX BANK	311.95	001.610.00.04221	FUEL
GFCK 205435	11/16/2015	AMERICAN EAGLE AUTO GLAS	331.38	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205436	11/16/2015	AQUA ILLINOIS INC.	90.24	001.610.61.04316	WATER
GFCK 205436	11/16/2015	AQUA ILLINOIS INC.	90.24	001.610.62.04316	WATER
GFCK 205436	11/16/2015	AQUA ILLINOIS INC.	247.45	001.610.63.04316	WATER
GFCK 205436	11/16/2015	AQUA ILLINOIS INC.	34.56	001.610.63.04316	WATER
GFCK 205436	11/16/2015	AQUA ILLINOIS INC.	25.76	001.610.65.04316	WATER
GFCK 205436	11/16/2015	AQUA ILLINOIS INC.	236.52	001.610.66.04316	WATER
GFCK 205437	11/16/2015	AREA WIDE TECHNOLOGIES I	1,261.02	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205437	11/16/2015	AREA WIDE TECHNOLOGIES I	3,865.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK 205437	11/16/2015	AREA WIDE TECHNOLOGIES I	4,750.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205438	11/16/2015	ARNOLD'S OFFICE SUPPLY I	103.67	001.220.00.04210	SUPPLIES/OFFICE
GFCK 205439	11/16/2015	AT&T	635.10	001.130.00.04453	COMMUNICATIONS
GFCK 205440	11/16/2015	ATKINSON 400	210.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 205441	11/16/2015	ATKINSON 500	6.00	001.250.00.04366	CASE EXPENSE
GFCK 205442	11/16/2015	AUNT MILLIE'S BAKERIES I	239.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 205442	11/16/2015	AUNT MILLIE'S BAKERIES I	172.80	006.340.00.04392	STAPLES/GROCERIES
GFCK 205443	11/16/2015	BAILEY/ MARGUERITE	54.35	001.220.00.04251	TRAVEL EXPENSE
GFCK 205444	11/16/2015	BANKCARD ***5597	133.98	001.330.00.04210	SUPPLIES/OFFICE
GFCK 205444	11/16/2015	BANKCARD ***5597	310.88	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 205444	11/16/2015	BANKCARD ***5597	38.48	001.330.00.04279	PRINTING
GFCK 205444	11/16/2015	BANKCARD ***5597	1,482.94	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205444	11/16/2015	BANKCARD ***5597	27.53	001.330.00.04364	EDUCATION/TRAINING
GFCK 205444	11/16/2015	BANKCARD ***5597	892.64	001.330.00.04453	COMMUNICATIONS
GFCK 205444	11/16/2015	BANKCARD ***5597	1,614.29	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 205445	11/16/2015	BANKCARD SERVICES	167.00	006.340.34.04210	SUPPLIES/OFFICE
GFCK 205445	11/16/2015	BANKCARD SERVICES	427.91	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205445	11/16/2015	BANKCARD SERVICES	140.29	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205445	11/16/2015	BANKCARD SERVICES	53.94	006.340.34.04331	UNIFORMS
GFCK 205445	11/16/2015	BANKCARD SERVICES	171.41	006.340.34.04350	PRISONER MEDICAL EXPENSE
GFCK 205446	11/16/2015	BIG R	40.50	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 205447	11/16/2015	BIG R - TILTON	12.42	011.440.00.04220	MATERIALS
GFCK 205448	11/16/2015	BIG R - TILTON	179.67	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205448	11/16/2015	BIG R - TILTON	22.95	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 205449	11/16/2015	BLAINE/ STEVEN	70.40	001.250.00.04251	TRAVEL EXPENSE
GFCK 205450	11/16/2015	BOTT'S LOCKSMITH	75.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS

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GFCK 205451	11/16/2015	BROWN/ TOBY	744.00	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 205452	11/16/2015	BRUCE HARRIS & ASSOC INC	12,500.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205452	11/16/2015	BRUCE HARRIS & ASSOC INC	500.00	013.131.00.04453	COMMUNICATIONS
GFCK 205453	11/16/2015	BUHR/ AMY L	108.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 205454	11/16/2015	BUHR/ AMY L	24.00	001.250.00.04366	CASE EXPENSE
GFCK 205455	11/16/2015	CALL ONE	320.58	001.240.00.04260	TELEPHONE
GFCK 205456	11/16/2015	CDS OFFICE TECHNOLOGIES	143.68	001.330.00.04279	PRINTING
GFCK 205457	11/16/2015	CELLULAR ONE OF	56.02	001.220.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 205458	11/16/2015	CINTAS CORPORATION	309.69	011.440.00.04220	MATERIALS
GFCK 205459	11/16/2015	CINTAS CORPORATION	65.09	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK 205460	11/16/2015	CLARKS GARAGE	59.85	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205461	11/16/2015	COLEMAN JR. PHD/ DAVID A	875.00	001.240.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 205462	11/16/2015	COMCAST	159.72	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205463	11/16/2015	COMCAST	9.50	001.520.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 205464	11/16/2015	CONSTELLATION ENERGY SER	399.71	001.610.60.04315	ELECTRICITY/GAS
GFCK 205464	11/16/2015	CONSTELLATION ENERGY SER	6,145.06	001.610.61.04315	ELECTRICITY/GAS
GFCK 205464	11/16/2015	CONSTELLATION ENERGY SER	2,581.56	001.610.62.04315	ELECTRICITY/GAS
GFCK 205464	11/16/2015	CONSTELLATION ENERGY SER	510.83	001.610.65.04315	ELECTRICITY/GAS
GFCK 205464	11/16/2015	CONSTELLATION ENERGY SER	49.48	001.610.65.04315	ELECTRICITY/GAS
GFCK 205464	11/16/2015	CONSTELLATION ENERGY SER	604.14	001.610.66.04315	ELECTRICITY/GAS
GFCK 205465	11/16/2015	COOKE BUSINESS	294.40	088.965.00.04210	SUPPLIES/OFFICE
GFCK 205466	11/16/2015	COURTESY FORD	98.33	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205467	11/16/2015	DANVILLE AREA CONVENTION	121.89	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 205468	11/16/2015	DANVILLE PAPER & SUPPLY	105.00	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 205469	11/16/2015	DANVILLE PAPER & SUPPLY	343.41	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205469	11/16/2015	DANVILLE PAPER & SUPPLY	129.78	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205470	11/16/2015	DANVILLE SANITARY DISTRI	355.41	001.610.61.04316	WATER
GFCK 205470	11/16/2015	DANVILLE SANITARY DISTRI	60.94	001.610.62.04316	WATER
GFCK 205470	11/16/2015	DANVILLE SANITARY DISTRI	77.59	001.610.63.04316	WATER
GFCK 205471	11/16/2015	DELL MARKETING LP	600.84	001.530.00.04215	SUPPLIES/ELECTION
GFCK 205472	11/16/2015	DEPKE	550.05	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205473	11/16/2015	DEPKE WELDING SUPPLIES I	11.80	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 205474	11/16/2015	DHS CHORAL MUSIC BOOSTER	50.00	001.530.00.04280	PUBLICATIONS
GFCK 205475	11/16/2015	DRENNAN SEPTIC INC	2,378.93	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205476	11/16/2015	EAST LAKE HOSPITAL LTD	18.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 205477	11/16/2015	ERH ENTERPRISES INC	28,300.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205478	11/16/2015	EXPRESS PACKAGING SERVIC	62.09	001.310.00.04270	POSTAGE
GFCK 205479	11/16/2015	FIRST MIDWEST BANK	37.42	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 205479	11/16/2015	FIRST MIDWEST BANK	225.32	014.231.00.04251	TRAVEL EXPENSE
GFCK 205479	11/16/2015	FIRST MIDWEST BANK	443.99	014.231.00.04270	POSTAGE
GFCK 205479	11/16/2015	FIRST MIDWEST BANK	36.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205479	11/16/2015	FIRST MIDWEST BANK	221.38	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205480	11/16/2015	FIRST MIDWEST BANK	1,553.78	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 205481	11/16/2015	FIRST VET SUPPLY	1,332.00	011.440.00.04220	MATERIALS
GFCK 205481	11/16/2015	FIRST VET SUPPLY	565.00	011.440.00.04220	MATERIALS
GFCK 205482	11/16/2015	FORT DEARBORN	699.30	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 205483	11/16/2015	GLEISNER ENGINEERING	700.30	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205484	11/16/2015	GLOBAL GOV ED	189.52	001.220.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205485	11/16/2015	GOODNER/ COURTNEY	72.50	001.220.00.04366	CASE EXPENSE
GFCK 205486	11/16/2015	GOODNER/ COURTNEY	27.00	001.250.00.04366	CASE EXPENSE
GFCK 205486	11/16/2015	GOODNER/ COURTNEY	145.20	001.250.00.04366	CASE EXPENSE
GFCK 205486	11/16/2015	GOODNER/ COURTNEY	72.00	001.250.00.04366	CASE EXPENSE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205487	11/16/2015	GRAPHIX ZONE	278.50	001.510.00.04215	SUPPLIES/ELECTION
GFCK 205488	11/16/2015	HARKEY/ JEFF	2,000.00	001.220.00.04366	CASE EXPENSE
GFCK 205489	11/16/2015	HARPER 330/RICK LEE	200.00	001.330.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205490	11/16/2015	HOOPESTON EXPRESS LUBE I	38.61	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205491	11/16/2015	IDVILLE	107.50	001.330.00.04210	SUPPLIES/OFFICE
GFCK 205492	11/16/2015	ILLINI FS	352.15	001.610.00.04221	FUEL
GFCK 205493	11/16/2015	JANESKY/ MARK	150.15	001.420.00.04251	TRAVEL EXPENSE
GFCK 205494	11/16/2015	KESLER, NELSON, GARMAN	2,289.50	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 205495	11/16/2015	LAWLYES 220/SAN	155.65	001.220.00.04251	TRAVEL EXPENSE
GFCK 205496	11/16/2015	LEXIS NEXIS	419.93	001.250.00.04213	BOOKS/PERIODICALS
GFCK 205497	11/16/2015	LUCAS ANSTEY 120	242.98	001.120.00.04210	SUPPLIES/OFFICE
GFCK 205497	11/16/2015	LUCAS ANSTEY 120	190.00	001.120.00.04363	DUES/LICENSE FEES
GFCK 205498	11/16/2015	M S I FOODS	1,091.60	006.340.00.04392	STAPLES/GROCERIES
GFCK 205498	11/16/2015	M S I FOODS	1,015.35	006.340.00.04392	STAPLES/GROCERIES
GFCK 205499	11/16/2015	MARING 220/	28.00	001.220.00.04366	CASE EXPENSE
GFCK 205500	11/16/2015	MARING/ CONNIE	39.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 205501	11/16/2015	MCDOWELL BUILDERS, INC	65,073.58	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205502	11/16/2015	MIDWEST COMMUNICATIONS G	95.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205503	11/16/2015	MIDWEST VETERINARY SUPPL	967.15	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205504	11/16/2015	NAPA	91.78	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205505	11/16/2015	NEWWAVE COMMUNICATIONS	194.39	001.330.00.04453	COMMUNICATIONS
GFCK 205506	11/16/2015	NORWELL/ CARLA AND JERRY	2,976.00	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 205507	11/16/2015	O'HERRON CO., INC. 3	5.99	001.330.00.04210	SUPPLIES/OFFICE
GFCK 205508	11/16/2015	PATEL LAW PC	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 205509	11/16/2015	PILOT TRAVEL CENTERS	286.38	001.310.00.04331	UNIFORMS
GFCK 205510	11/16/2015	PITNEY BOWES	537.91	001.210.00.04212	SUPPLIES/COPIER
GFCK 205511	11/16/2015	PLIURA, M.D. 235/DR.	1,000.00	006.340.34.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK 205512	11/16/2015	POLYCLINIC PHARMACY INC	681.51	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 205513	11/16/2015	PTS OF AMERICA, LLC INC	750.20	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 205514	11/16/2015	QUILL CORPORATION	93.93	001.120.00.04210	SUPPLIES/OFFICE
GFCK 205515	11/16/2015	QUILL CORPORATION	255.72	014.231.00.04210	SUPPLIES/OFFICE
GFCK 205515	11/16/2015	QUILL CORPORATION	186.10	014.231.00.04210	SUPPLIES/OFFICE
GFCK 205515	11/16/2015	QUILL CORPORATION	125.98	014.231.00.04210	SUPPLIES/OFFICE
GFCK 205516	11/16/2015	QUILL CORPORATION	37.99	001.510.00.04210	SUPPLIES/OFFICE
GFCK 205516	11/16/2015	QUILL CORPORATION	27.48	001.510.00.04215	SUPPLIES/ELECTION
GFCK 205517	11/16/2015	QUILL CORPORATION	209.03	006.340.34.04210	SUPPLIES/OFFICE
GFCK 205517	11/16/2015	QUILL CORPORATION	48.90	006.340.34.04210	SUPPLIES/OFFICE
GFCK 205517	11/16/2015	QUILL CORPORATION	287.91	006.340.34.04212	SUPPLIES/COPIER
GFCK 205517	11/16/2015	QUILL CORPORATION	96.21	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205517	11/16/2015	QUILL CORPORATION	70.63	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205518	11/16/2015	REGIONAL OFFICE OF ED	630.00	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205519	11/16/2015	REPUBLIC SERVICES #726	298.70	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205519	11/16/2015	REPUBLIC SERVICES #726	360.50	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205519	11/16/2015	REPUBLIC SERVICES #726	180.25	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205519	11/16/2015	REPUBLIC SERVICES #726	82.40	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205519	11/16/2015	REPUBLIC SERVICES #726	272.95	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205520	11/16/2015	RUDD/ RUSSELL	72.60	001.330.00.04251	TRAVEL EXPENSE
GFCK 205521	11/16/2015	SANDERS/ TIM	26.40	001.130.00.04251	TRAVEL EXPENSE
GFCK 205522	11/16/2015	SENTRY ROOFING	37,300.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205523	11/16/2015	SHICK SCHOOL & OFFICE SU	6.71	014.231.00.04210	SUPPLIES/OFFICE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205524	11/16/2015	SHRED-IT US JV LLC	160.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK 205525	11/16/2015	SHUTES ALIGNMENT &	1,076.52	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205526	11/16/2015	SIDELL REPORTER 1	354.75	001.140.00.04280	PUBLICATIONS
GFCK 205527	11/16/2015	SMUTZ/ JAMES	416.90	001.220.00.04251	TRAVEL EXPENSE
GFCK 205528	11/16/2015	SPARKLE CLEAN FULL SERVI	9.50	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205529	11/16/2015	SPEEDWAY SUPERAMERICA	642.03	011.440.00.04221	FUEL
GFCK 205530	11/16/2015	SPEEDWAY SUPERAMERICA	1,754.90	001.310.00.04221	FUEL
GFCK 205531	11/16/2015	SPRINGFIELD ELECTRIC	205.11	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205531	11/16/2015	SPRINGFIELD ELECTRIC	12.37	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205532	11/16/2015	STARWALT/ LINDSAY	1,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 205533	11/16/2015	SUPREME RADIO COMMUNICAT	406.93	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 205533	11/16/2015	SUPREME RADIO COMMUNICAT	3,363.89	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 205534	11/16/2015	TALBOTT/BRIAN	10.45	001.130.00.04251	TRAVEL EXPENSE
GFCK 205535	11/16/2015	TAZEWELL CO SHERIFF OFF	29.50	001.220.00.04366	CASE EXPENSE
GFCK 205536	11/16/2015	TERMINIX SERVICES INC.	55.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205536	11/16/2015	TERMINIX SERVICES INC.	35.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205537	11/16/2015	DANVILLE COUNTY MARKET	18.79	006.340.00.04392	STAPLES/GROCERIES
GFCK 205538	11/16/2015	TURNER SMITH 220/	42.00	001.220.00.04366	CASE EXPENSE
GFCK 205539	11/16/2015	UNITED REFRIGERATION INC	48.85	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 205539	11/16/2015	UNITED REFRIGERATION INC	28.17	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205539	11/16/2015	UNITED REFRIGERATION INC	36.58	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205540	11/16/2015	US FOODS	367.68	006.340.00.04392	STAPLES/GROCERIES
GFCK 205540	11/16/2015	US FOODS	3,467.84	006.340.00.04392	STAPLES/GROCERIES
GFCK 205540	11/16/2015	US FOODS	325.50CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 205541	11/16/2015	V C AUDITOR	8.50	001.210.00.04212	SUPPLIES/COPIER
GFCK 205542	11/16/2015	V C AUDITOR	310.50	001.220.00.04210	SUPPLIES/OFFICE
GFCK 205543	11/16/2015	V C AUDITOR	98.00	001.330.00.04270	POSTAGE
GFCK 205544	11/16/2015	V C AUDITOR	290.00	001.250.00.04210	SUPPLIES/OFFICE
GFCK 205545	11/16/2015	V C HAZMAT	5,000.00	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 205546	11/16/2015	VC AUDITOR	98.00	001.130.00.04270	POSTAGE
GFCK 205547	11/16/2015	VC TREASURER	229,919.00	001.168.00.04610	TRANSFER
GFCK 205548	11/16/2015	VERIZON WIRELESS	8.97	001.530.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 205549	11/16/2015	VERMILION CO CONSERVATIO	121.89	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 205550	11/16/2015	VERMILION CO TREASURER	5,180.30	002.197.00.04150	IMRF
GFCK 205550	11/16/2015	VERMILION CO TREASURER	5,180.30CR	002.197.00.04150	IMRF
GFCK 205551	11/16/2015	VERMILION VALLEY PRODUCE	157.95	006.340.00.04392	STAPLES/GROCERIES
GFCK 205551	11/16/2015	VERMILION VALLEY PRODUCE	42.50	006.340.00.04392	STAPLES/GROCERIES
GFCK 205551	11/16/2015	VERMILION VALLEY PRODUCE	326.54	006.340.00.04392	STAPLES/GROCERIES
GFCK 205552	11/16/2015	VERMILION VALLEY PRODUCE	135.75	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205553	11/16/2015	WEST GROUP	551.50	001.220.00.04213	BOOKS/PERIODICALS
GFCK 205554	11/16/2015	WEX BANK	349.51	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 205555	11/16/2015	WEX BANK (PHILL	461.04	001.310.00.04221	FUEL
GFCK 205556	11/16/2015	WEX BANK (MARATH	336.98	001.310.00.04221	FUEL
GFCK 205557	11/16/2015	AREA WIDE TECHNOLOGIES I	832.07	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205558	11/16/2015	ARNOLD'S OFFICE SUPPLY I	1,877.43	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205559	11/16/2015	ARNOLD'S OFFICE SUPPLY I	330.14	001.240.00.04210	SUPPLIES/OFFICE
GFCK 205560	11/16/2015	AT&T - CAROL STREAM	364.98	001.130.00.04453	COMMUNICATIONS
GFCK 205561	11/16/2015	AUNT MILLIE'S BAKERIES I	196.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 205562	11/16/2015	BIG R - TILTON	212.67	011.440.00.04220	MATERIALS
GFCK 205563	11/16/2015	BLOOMINGTON CENTRAL SUPP	162.45	011.440.00.04220	MATERIALS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205564	11/16/2015	BOB BARKER INC	1,104.02	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205564	11/16/2015	BOB BARKER INC	887.52	006.340.34.04331	UNIFORMS
GFCK 205565	11/16/2015	CARLE FOUNDATION HOSPITA	7.17	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 205566	11/16/2015	CARLE PHYSICIAN GROUP	7.17	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 205567	11/16/2015	CASEY'S GENERAL STORE IN	6,183.85	001.310.00.04221	FUEL
GFCK 205568	11/16/2015	CDS OFFICE TECHNOLOGIES	40.00	035.350.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205569	11/16/2015	CLEAR TALK	115.56	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 205570	11/16/2015	COURTESY FORD	22.55	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205570	11/16/2015	COURTESY FORD	130.34	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205571	11/16/2015	CULLIGAN DANVILLE WATER	18.00	011.440.00.04220	MATERIALS
GFCK 205572	11/16/2015	DANVILLE PAPER & SUPPLY	137.58	011.440.00.04220	MATERIALS
GFCK 205573	11/16/2015	DELL MARKETING LP	67.47	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205574	11/16/2015	DEPKE GASES & WELDING	136.83	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205575	11/16/2015	FAIRCHILD ANIMAL HOSPITA	36.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 205576	11/16/2015	GOODNER/ COURTNEY	144.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 205576	11/16/2015	GOODNER/ COURTNEY	368.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 205577	11/16/2015	GOODNER/ COURTNEY	24.00	001.250.00.04366	CASE EXPENSE
GFCK 205578	11/16/2015	KETCHUM MFG. CO. INC.	522.50	011.440.00.04220	MATERIALS
GFCK 205579	11/16/2015	LEXISNEXIS RISK DATA MAN	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK 205580	11/16/2015	LIETZ & HUSSMANN ROGERS,	2,000.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 205581	11/16/2015	M S I FOODS	3,286.34	006.340.00.04392	STAPLES/GROCERIES
GFCK 205582	11/16/2015	MIDWEST VETERINARY SUPPL	652.87	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205583	11/16/2015	NATIONAL MEDICAL SERVICE	799.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205584	11/16/2015	NESBITT/ WILL	15.00	001.530.00.04363	DUES/LICENSE FEES
GFCK 205585	11/16/2015	O'HERRON CO., INC. 3	4,592.00	001.310.00.04331	UNIFORMS
GFCK 205586	11/16/2015	O'HERRON CO., INC. 3	2,312.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 205586	11/16/2015	O'HERRON CO., INC. 3	36.10CR	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK 205587	11/16/2015	QUILL CORPORATION	1,279.88	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205587	11/16/2015	QUILL CORPORATION	839.94	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205588	11/16/2015	QUILL CORPORATION	337.99	001.140.00.04210	SUPPLIES/OFFICE
GFCK 205589	11/16/2015	QUILL CORPORATION	93.49	014.231.00.04210	SUPPLIES/OFFICE
GFCK 205590	11/16/2015	QUILL CORPORATION	130.14	001.330.00.04210	SUPPLIES/OFFICE
GFCK 205590	11/16/2015	QUILL CORPORATION	44.94	001.330.00.04210	SUPPLIES/OFFICE
GFCK 205591	11/16/2015	SET MUFFLERS INC	840.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205592	11/16/2015	SHICK SCHOOL & OFFICE SU	137.44	001.350.00.04210	SUPPLIES/OFFICE
GFCK 205592	11/16/2015	SHICK SCHOOL & OFFICE SU	33.05	001.350.00.04210	SUPPLIES/OFFICE
GFCK 205593	11/16/2015	SHICK SCHOOL & OFFICE SU	740.94	001.250.00.04210	SUPPLIES/OFFICE
GFCK 205594	11/16/2015	SHICK SCHOOL & OFFICE SU	2,024.27	006.340.34.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205595	11/16/2015	SPARKLE CLEAN	191.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205596	11/16/2015	SPARKLE CLEAN	35.50	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205596	11/16/2015	SPARKLE CLEAN	71.00	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205597	11/16/2015	SPARKLE CLEAN (MAIN ST)	104.75	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205598	11/16/2015	SPEEDY'S QUICKPRINT	87.75	006.340.00.04279	PRINTING
GFCK 205599	11/16/2015	STARK/ DENNIS	120.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205600	11/16/2015	STINE/ SUE	288.23	088.965.00.04210	SUPPLIES/OFFICE
GFCK 205601	11/16/2015	SUPERCIRCUITS	328.45	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205602	11/16/2015	SUPREME RADIO COMMUNICAT	930.36	001.330.00.04453	COMMUNICATIONS
GFCK 205603	11/16/2015	THE NEWS GAZETTE, INC	543.62	001.210.00.04280	PUBLICATIONS
GFCK 205604	11/16/2015	TOM HIGHTOWER AUTO DETAI	510.00	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 205605	11/16/2015	US FOODS	2,295.05	006.340.00.04392	STAPLES/GROCERIES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205606	11/16/2015	V C AUDITOR	20.97	001.250.00.04210	SUPPLIES/OFFICE
GFCK 205607	11/16/2015	V C HEALTH INS. FUND	52,438.00	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 205608	11/16/2015	V C HEALTH INSURANCE FUN	4,512.00	006.340.34.04155	INSURANCE - LIFE/HEALTH
GFCK 205609	11/16/2015	VC HEALTH INSURANCE FUND	11,202.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK 205610	11/16/2015	VERIZON WIRELESS	102.48	001.330.00.04260	TELEPHONE
GFCK 205611	11/16/2015	VERIZON WIRELESS	322.66	035.350.00.04260	TELEPHONE
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	5,464.71	001.110.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	6,350.00	001.110.00.04105	SALARY - MEETINGS
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	437.70	001.110.44.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	2,401.09	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	3,331.94	001.140.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	495.00	001.140.00.04102	SALARY - PART-TIME
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	19,827.87	001.210.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	1,459.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	33,124.47	001.220.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	40,243.28	001.230.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	2,701.85	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	3,726.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	85.90	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	14,335.71	001.250.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	85,400.67	001.310.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	3,551.17	001.310.00.04104	SALARY - OVERTIME
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	1,237.08	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	200.00	001.320.00.04105	SALARY - MEETINGS
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	2,105.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	2,792.07	001.420.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	8,133.46	001.510.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	3,451.02	001.520.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	2,495.72	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	85.00	001.530.00.04102	SALARY - PART-TIME
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	7,260.38	001.550.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	4,890.05	001.610.00.04101	SALARY - PERSONNEL
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	1,915.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205612	11/16/2015	VERMILION CO PAYROLL FUN	7,057.79	001.610.68.04101	SALARY - PERSONNEL
GFCK 205613	11/16/2015	VERMILION CO PAYROLL FUN	14,724.08	011.440.00.04101	SALARY - PERSONNEL
GFCK 205613	11/16/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205614	11/16/2015	VERMILION CO PAYROLL FUN	39,964.78	019.196.00.04149	FICA
GFCK 205615	11/16/2015	VERMILION CO PAYROLL FUN	87,932.59	006.340.00.04101	SALARY - PERSONNEL
GFCK 205615	11/16/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 205616	11/16/2015	VERMILION CO PAYROLL FUN	859.44	097.999.00.04101	SALARY - PERSONNEL
GFCK 205617	11/16/2015	VERMILION CO SHERIFF	44.01	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205617	11/16/2015	VERMILION CO SHERIFF	680.00	001.310.00.04270	POSTAGE
GFCK 205618	11/16/2015	VERMILION CO TREASURER	112.20	006.340.34.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205619	11/16/2015	VERMILION COUNTY ANIMAL	592.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 205620	11/16/2015	VERMILION COUNTY PAYROLL	42,293.98	006.340.34.04101	SALARY - PERSONNEL
GFCK 205620	11/16/2015	VERMILION COUNTY PAYROLL	3,235.22	006.340.34.04104	SALARY - OVERTIME
GFCK 205620	11/16/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 205621	11/16/2015	VERMILION COUNTY SHERIFF	85.70	006.340.00.04251	TRAVEL EXPENSE
GFCK 205622	11/16/2015	VERMILION VALLEY PRODUCE	94.70	006.340.00.04392	STAPLES/GROCERIES
GFCK 205623	11/16/2015	VERMILION VALLEY PRODUCE	36.38	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205623	11/16/2015	VERMILION VALLEY PRODUCE	47.25	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205624	11/16/2015	VISION VENTURES, INC	422.65	001.350.00.04210	SUPPLIES/OFFICE
GFCK 205625	11/16/2015	VOYAGER FLEET SYSTEMS	600.90	014.231.00.04221	FUEL
GFCK 205626	11/16/2015	WATSON GENERAL TIRE	51.77	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205627	11/16/2015	WATSON TIRE	16.00	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205628	11/16/2015	WEX BANK	132.06	001.350.00.04221	FUEL
GFCK 205629	11/16/2015	WILSON/ KARLA	25.05	035.350.00.04260	TELEPHONE
GFCK 205630	11/16/2015	WORTMAN-MEYER PROPERTIES	174.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205631	11/16/2015	XEROX CORPORATION	256.62	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205632	11/23/2015	AMERICAN EAGLE AUTO GLAS	225.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205633	11/23/2015	ANCEL, GLINK, DIAMOND,	1,757.50	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205634	11/23/2015	AUNT MILLIE'S BAKERIES I	163.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 205634	11/23/2015	AUNT MILLIE'S BAKERIES I	200.80	006.340.00.04392	STAPLES/GROCERIES
GFCK 205634	11/23/2015	AUNT MILLIE'S BAKERIES I	403.22	006.340.00.04392	STAPLES/GROCERIES
GFCK 205635	11/23/2015	BACTES	103.69	001.250.00.04366	CASE EXPENSE
GFCK 205636	11/23/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205636	11/23/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205636	11/23/2015	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205637	11/23/2015	BIG R - TILTON	222.52	011.440.00.04220	MATERIALS
GFCK 205638	11/23/2015	BOB BARKER INC	182.03	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 205638	11/23/2015	BOB BARKER INC	2,201.00	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 205638	11/23/2015	BOB BARKER INC	1,050.00	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 205639	11/23/2015	BOTT'S LOCKSMITH	25.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205640	11/23/2015	BUHR/ AMY L	18.00	001.250.00.04366	CASE EXPENSE
GFCK 205641	11/23/2015	CALL ONE	3.18	001.310.00.04260	TELEPHONE
GFCK 205642	11/23/2015	CARDMEMBER SERVICE	313.60	001.310.00.04251	TRAVEL EXPENSE
GFCK 205643	11/23/2015	CARNAGHI TOWING & REPAIR	399.48	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205644	11/23/2015	CDS OFFICE TECHNOLOGIES	203.88	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205645	11/23/2015	CHAMPAIGN COUNTY GOVERN	385.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205645	11/23/2015	CHAMPAIGN COUNTY GOVERN	3,080.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205646	11/23/2015	COMCAST	112.90	001.420.00.04361	CONTRACTUAL/PROF SERVICES

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BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205647	11/23/2015	COMCAST CABLE	110.74	006.340.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205648	11/23/2015	DANVILLE PAPER & SUPPLY	76.40	011.440.00.04220	MATERIALS
GFCK 205648	11/23/2015	DANVILLE PAPER & SUPPLY	510.12	011.440.00.04220	MATERIALS
GFCK 205649	11/23/2015	DANVILLE PAPER & SUPPLY	781.41	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 205650	11/23/2015	DANVILLE PAPER & SUPPLY	36.45	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 205650	11/23/2015	DANVILLE PAPER & SUPPLY	1,385.72	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 205651	11/23/2015	FIRST MIDWEST BANK	1,680.60	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 205652	11/23/2015	GALAZNIK/ JOHN G	3,000.00	001.250.00.04366	CASE EXPENSE
GFCK 205653	11/23/2015	GLOBAL GOV ED	133.28	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205654	11/23/2015	GOODNER/ COURTNEY	5.00	001.250.00.04366	CASE EXPENSE
GFCK 205655	11/23/2015	GOVERNMENTAL BUSINESS SY	2,090.69	001.510.00.04215	SUPPLIES/ELECTION
GFCK 205655	11/23/2015	GOVERNMENTAL BUSINESS SY	606.64	001.510.00.04215	SUPPLIES/ELECTION
GFCK 205656	11/23/2015	HOV SERVICES INC	21,537.18	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205657	11/23/2015	INDEPENDENT FORNESICS	750.00	001.250.00.04366	CASE EXPENSE
GFCK 205657	11/23/2015	INDEPENDENT FORNESICS	375.00	001.250.00.04366	CASE EXPENSE
GFCK 205658	11/23/2015	JENKINS/ CATHY	931.85	001.510.00.04215	SUPPLIES/ELECTION
GFCK 205659	11/23/2015	JOHNSON/ PEGGY	67.98	035.350.00.04260	TELEPHONE
GFCK 205660	11/23/2015	KAPELLA & PARKER	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 205661	11/23/2015	LUCAS ANSTEY 120	72.19	001.120.00.04210	SUPPLIES/OFFICE
GFCK 205661	11/23/2015	LUCAS ANSTEY 120	21.30	001.120.00.04210	SUPPLIES/OFFICE
GFCK 205662	11/23/2015	M S I FOODS	3,730.45	006.340.00.04392	STAPLES/GROCERIES
GFCK 205663	11/23/2015	MARING 500/	18.00	001.250.00.04366	CASE EXPENSE
GFCK 205664	11/23/2015	MICWEST SCUBA CENTER	386.00	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205665	11/23/2015	MOORE MEDICAL LLC	2,318.32	006.340.34.04350	PRISONER MEDICAL EXPENSE
GFCK 205666	11/23/2015	MYERS 400	140.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 205667	11/23/2015	NATIONAL MEDICAL SERVICE	185.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205668	11/23/2015	NEWWAVE COMMUNICATIONS	74.99	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205669	11/23/2015	O'BRIEN 400/MICH	2,921.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 205670	11/23/2015	O'HERRON CO., INC. 2	455.61	006.340.34.04210	SUPPLIES/OFFICE
GFCK 205670	11/23/2015	O'HERRON CO., INC. 2	352.98	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205670	11/23/2015	O'HERRON CO., INC. 2	297.98	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205671	11/23/2015	O'HERRON CO., INC. 3	454.00	006.340.00.04331	UNIFORMS
GFCK 205672	11/23/2015	OFFICE MAX	1,147.60	001.210.00.04212	SUPPLIES/COPIER
GFCK 205673	11/23/2015	PITNEY BOWES	160.00	001.210.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205674	11/23/2015	PTS OF AMERICA, LLC INC	858.00	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 205675	11/23/2015	PURCHASE POWER	806.50	001.110.00.04270	POSTAGE
GFCK 205676	11/23/2015	QUICKLUBE SOUTH OF DANVI	112.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205676	11/23/2015	QUICKLUBE SOUTH OF DANVI	468.18	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205677	11/23/2015	QUILL CORPORATION	88.12	011.440.00.04210	SUPPLIES/OFFICE
GFCK 205678	11/23/2015	QUILL CORPORATION	3.17	001.130.00.04210	SUPPLIES/OFFICE
GFCK 205679	11/23/2015	QUILL CORPORATION	247.72	001.210.00.04210	SUPPLIES/OFFICE
GFCK 205680	11/23/2015	QUILL CORPORATION	499.99	001.520.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205681	11/23/2015	QUILL CORPORATION	77.71	001.530.00.04210	SUPPLIES/OFFICE
GFCK 205681	11/23/2015	QUILL CORPORATION	46.43	001.530.00.04364	EDUCATION/TRAINING
GFCK 205682	11/23/2015	QUILL CORPORATION	319.24	006.340.34.04210	SUPPLIES/OFFICE
GFCK 205682	11/23/2015	QUILL CORPORATION	254.51	006.340.34.04210	SUPPLIES/OFFICE
GFCK 205683	11/23/2015	RAPID REPRODUCTIONS	975.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205684	11/23/2015	REG OFFICE OF ED #1	100.00	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205685	11/23/2015	REIFSTECK 420/	350.75	001.420.00.04251	TRAVEL EXPENSE
GFCK 205686	11/23/2015	SCHOTT/ BRIDGET	1,111.15	001.220.00.04251	TRAVEL EXPENSE

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GFCK 205687	11/23/2015	SHELL FLEET CARD	75.76	001.310.00.04221	FUEL
GFCK 205688	11/23/2015	SHICK SCHOOL & OFFICE SU	3,244.80	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205689	11/23/2015	SHUTES ALIGNMENT &	657.64	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205690	11/23/2015	SHUTES AUTO & FREY TIRE	352.89	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 205691	11/23/2015	SIEMENS HEALTHCARE DIAGN	662.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205692	11/23/2015	STARK/ DENNIS	432.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205693	11/23/2015	TRILLIUM	201.60	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205693	11/23/2015	TRILLIUM	189.00	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205694	11/23/2015	US FOODS	4,634.27	006.340.00.04392	STAPLES/GROCERIES
GFCK 205695	11/23/2015	VERIZON WIRELESS	434.25	011.440.00.04260	TELEPHONE
GFCK 205696	11/23/2015	VERIZON WIRELESS	0.92	006.340.34.04260	TELEPHONE
GFCK 205697	11/23/2015	VERIZON WIRELESS	329.63	035.350.00.04260	TELEPHONE
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	5,464.71	001.110.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	306.39	001.110.44.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	2,416.84	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	2,956.89	001.140.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	651.75	001.140.00.04102	SALARY - PART-TIME
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	19,724.47	001.210.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	1,759.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	45,281.68	001.220.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	39,066.55	001.230.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	2,712.35	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	3,726.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	85.90	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	13,755.25	001.250.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	91,189.50	001.310.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	416.84	001.310.00.04104	SALARY - OVERTIME
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	1,144.26	001.310.00.04144	PRISONER TRANSPORTATION
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	200.00	001.320.00.04105	SALARY - MEETINGS
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	1,955.44	001.350.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	4,167.54	001.420.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	8,101.93	001.510.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	4,182.62	001.520.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	2,478.92	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	105.00	001.530.00.04102	SALARY - PART-TIME

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GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	7,392.75	001.550.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	12,167.88	001.610.00.04101	SALARY - PERSONNEL
GFCK 205698	11/23/2015	VERMILION CO PAYROLL FUN	2,053.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205699	11/23/2015	VERMILION CO PAYROLL FUN	14,353.30	011.440.00.04101	SALARY - PERSONNEL
GFCK 205699	11/23/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205700	11/23/2015	VERMILION CO PAYROLL FUN	40,669.48	019.196.00.04149	FICA
GFCK 205701	11/23/2015	VERMILION CO PAYROLL FUN	86,663.42	006.340.00.04101	SALARY - PERSONNEL
GFCK 205701	11/23/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK 205702	11/23/2015	VERMILION CO PAYROLL FUN	1,124.77	097.999.00.04101	SALARY - PERSONNEL
GFCK 205703	11/23/2015	VERMILION CO TREASURER	1,267.40	002.197.00.04150	IMRF
GFCK 205703	11/23/2015	VERMILION CO TREASURER	126,545.18	002.197.00.04150	IMRF
GFCK 205704	11/23/2015	VERMILION COUNTY PAYROLL	43,673.50	006.340.34.04101	SALARY - PERSONNEL
GFCK 205704	11/23/2015	VERMILION COUNTY PAYROLL	1,925.66	006.340.34.04104	SALARY - OVERTIME
GFCK 205704	11/23/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 205705	11/23/2015	VERMILION VALLEY PRODUCE	194.65	006.340.00.04392	STAPLES/GROCERIES
GFCK 205706	11/23/2015	VERMILION VALLEY PRODUCE	74.25	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205707	11/23/2015	VERMILION VETERINARY	150.08	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205707	11/23/2015	VERMILION VETERINARY	252.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 205708	11/23/2015	WATSON GENERAL TIRE	668.43	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205709	11/23/2015	WESTVILLE-BELGIUM SANITA	16.00	001.610.65.04316	WATER
GFCK 205710	11/23/2015	WEX BANK	192.29	001.330.00.04221	FUEL
GFCK 205711	11/23/2015	WEX BANK	186.55	001.350.00.04221	FUEL
GFCK 205712	11/23/2015	WOOD/ DENNIS	110.12	001.310.00.04331	UNIFORMS
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	7,586.71	001.110.00.04101	SALARY - PERSONNEL
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	6,450.00	001.110.00.04105	SALARY - MEETINGS
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	525.24	001.110.44.04101	SALARY - PERSONNEL
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	2,003.07	001.120.00.04101	SALARY - PERSONNEL
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	4,964.71	001.130.00.04101	SALARY - PERSONNEL
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	2,430.84	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	2,956.89	001.140.00.04101	SALARY - PERSONNEL
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	416.63	001.140.00.04102	SALARY - PART-TIME
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	46,748.45	001.165.00.04153	PERSONAL DAYS
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	24,824.73	001.210.00.04101	SALARY - PERSONNEL
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	1,159.68	001.215.00.04101	SALARY - PERSONNEL
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	33,945.80	001.220.00.04101	SALARY - PERSONNEL
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	38,234.51	001.230.00.04101	SALARY - PERSONNEL
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	2,469.95	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	3,726.28	001.240.00.04101	SALARY - PERSONNEL
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	85.90	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 205713	12/07/2015	VERMILION CO PAYROLL FUN	15,690.12	001.250.00.04101	SALARY - PERSONNEL

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GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	5,822.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	88,119.71	001.310.00.04101	SALARY - PERSONNEL
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	473.33	001.310.00.04104	SALARY - OVERTIME
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	3,576.82	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	578.41	001.310.00.04144	PRISONER TRANSPORTATION
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	2,678.56	001.330.00.04101	SALARY - PERSONNEL
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	1,325.44	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	2,005.44	001.350.00.04101	SALARY - PERSONNEL
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	2,712.85	001.420.00.04101	SALARY - PERSONNEL
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	8,805.93	001.510.00.04101	SALARY - PERSONNEL
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	61.65	001.510.00.04104	SALARY - OVERTIME
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	4,265.56	001.520.00.04101	SALARY - PERSONNEL
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	2,495.72	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	1,225.28	001.530.00.04101	SALARY - PERSONNEL
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	60.00	001.530.00.04102	SALARY - PART-TIME
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	698.80	001.530.00.04104	SALARY - OVERTIME
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	1,724.14	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	7,780.32	001.550.00.04101	SALARY - PERSONNEL
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	2,478.93	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	12,147.38	001.610.00.04101	SALARY - PERSONNEL
GFCK	205713	12/07/2015	VERMILION CO PAYROLL FUN	2,071.71	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205714	12/07/2015	VERMILION CO PAYROLL FUN	14,810.47	011.440.00.04101	SALARY - PERSONNEL
GFCK	205714	12/07/2015	VERMILION CO PAYROLL FUN	1,609.20	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK	205715	12/07/2015	VERMILION CO PAYROLL FUN	46,224.29	019.196.00.04149	FICA
GFCK	205716	12/07/2015	VERMILION CO PAYROLL FUN	87,375.12	006.340.00.04101	SALARY - PERSONNEL
GFCK	205716	12/07/2015	VERMILION CO PAYROLL FUN	5,044.37	006.340.00.04114	SALARY - NURSING
GFCK	205716	12/07/2015	VERMILION CO PAYROLL FUN	26,208.71	006.340.00.04153	PERSONAL DAYS
GFCK	205717	12/07/2015	VERMILION CO PAYROLL FUN	754.60	097.999.00.04101	SALARY - PERSONNEL
GFCK	205718	12/07/2015	VERMILION COUNTY PAYROLL	43,673.50	006.340.34.04101	SALARY - PERSONNEL
GFCK	205718	12/07/2015	VERMILION COUNTY PAYROLL	1,813.60	006.340.34.04104	SALARY - OVERTIME
GFCK	205718	12/07/2015	VERMILION COUNTY PAYROLL	3,081.46	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK	205719	12/09/2015	A RIFKIN COMPANY	2,144.60	001.510.00.04215	SUPPLIES/ELECTION
GFCK	205720	12/09/2015	A T & T	15.99	001.610.00.04260	TELEPHONE
GFCK	205721	12/09/2015	ALARMAX, INC	70.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	205721	12/09/2015	ALARMAX, INC	194.00	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK	205722	12/09/2015	AMERICAN EAGLE AUTO GLAS	70.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK	205723	12/09/2015	AP SERVICE	1,060.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	205723	12/09/2015	AP SERVICE	795.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	205723	12/09/2015	AP SERVICE	260.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	205723	12/09/2015	AP SERVICE	195.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	205723	12/09/2015	AP SERVICE	220.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	205723	12/09/2015	AP SERVICE	165.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	205724	12/09/2015	AQUA ILLINOIS INC.	3,784.94	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	205724	12/09/2015	AQUA ILLINOIS INC.	1,016.89	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	205724	12/09/2015	AQUA ILLINOIS INC.	556.92	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205725	12/09/2015	AREA DISPOSAL SERVICE IN	390.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205726	12/09/2015	AREA WIDE REPORTING SERV	255.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 205727	12/09/2015	AREA WIDE TECHNOLOGIES	19.95	001.530.00.04215	SUPPLIES/ELECTION
GFCK 205728	12/09/2015	AREA WIDE TECHNOLOGIES	1,870.72	013.131.00.04453	COMMUNICATIONS
GFCK 205729	12/09/2015	AREA WIDE TECHNOLOGIES I	460.10	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205730	12/09/2015	ARNOLD'S OFFICE SUPPLY I	383.98	001.220.00.04210	SUPPLIES/OFFICE
GFCK 205731	12/09/2015	ARNOLD'S OFFICE SUPPLY I	152.96	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205731	12/09/2015	ARNOLD'S OFFICE SUPPLY I	39.18	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205731	12/09/2015	ARNOLD'S OFFICE SUPPLY I	53.86CR	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205732	12/09/2015	AT&T	635.10	001.130.00.04453	COMMUNICATIONS
GFCK 205733	12/09/2015	AT&T CAPITAL SERVICES IN	3,224.35	001.130.00.04453	COMMUNICATIONS
GFCK 205734	12/09/2015	ATKINSON 220	183.00	001.220.00.04366	CASE EXPENSE
GFCK 205735	12/09/2015	ATKINSON 400	287.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK 205736	12/09/2015	AUNT MILLIE'S BAKERIES I	747.20	006.340.00.04392	STAPLES/GROCERIES
GFCK 205737	12/09/2015	BIG R	119.94	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205738	12/09/2015	BIG R	169.95	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 205738	12/09/2015	BIG R	81.99	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205739	12/09/2015	BIGGERSTAFF/ DAVID L	200.00	001.550.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205740	12/09/2015	BLAINE/ STEVEN	97.90	001.250.00.04251	TRAVEL EXPENSE
GFCK 205741	12/09/2015	BOB BARKER INC	1,075.00	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 205741	12/09/2015	BOB BARKER INC	213.48	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 205742	12/09/2015	BOB BARKER INC	475.97	006.340.34.04331	UNIFORMS
GFCK 205742	12/09/2015	BOB BARKER INC	45.95	006.340.34.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205743	12/09/2015	BOTT'S LOCKSMITH	2.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205744	12/09/2015	BRADFORD SYSTEMS CORPORA	456.57	079.967.00.04210	SUPPLIES/OFFICE
GFCK 205745	12/09/2015	BROWN/ TOBY	840.00	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 205746	12/09/2015	BRUCE HARRIS & ASSOC INC	12,500.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205746	12/09/2015	BRUCE HARRIS & ASSOC INC	500.00	013.131.00.04453	COMMUNICATIONS
GFCK 205747	12/09/2015	BUHR/ AMY L	21.00	001.250.00.04366	CASE EXPENSE
GFCK 205748	12/09/2015	CALL ONE	320.58	001.240.00.04260	TELEPHONE
GFCK 205749	12/09/2015	CARLE PHYSICIAN GROUP	32.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 205750	12/09/2015	CASA	3,243.00	023.123.00.04336	CASA GRANTS
GFCK 205751	12/09/2015	CDS OFFICE TECHNOLOGIES	41.21	035.350.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205752	12/09/2015	CHEMICAL MAINTENANCE INC	446.25	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 205753	12/09/2015	CINTAS CORPORATION	139.36	011.440.00.04220	MATERIALS
GFCK 205754	12/09/2015	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK 205755	12/09/2015	COMMERCIAL NEWS 1	2,656.80	001.140.00.04280	PUBLICATIONS
GFCK 205756	12/09/2015	COMMERCIAL NEWS 2	243.11	001.210.00.04280	PUBLICATIONS
GFCK 205757	12/09/2015	CONSTELLATION - NATURAL	175.85	001.610.60.04315	ELECTRICITY/GAS
GFCK 205757	12/09/2015	CONSTELLATION - NATURAL	93.33	001.610.61.04315	ELECTRICITY/GAS
GFCK 205757	12/09/2015	CONSTELLATION - NATURAL	115.78	001.610.62.04315	ELECTRICITY/GAS
GFCK 205757	12/09/2015	CONSTELLATION - NATURAL	160.87	001.610.63.04315	ELECTRICITY/GAS
GFCK 205757	12/09/2015	CONSTELLATION - NATURAL	164.51	001.610.65.04315	ELECTRICITY/GAS
GFCK 205757	12/09/2015	CONSTELLATION - NATURAL	192.49	001.610.66.04315	ELECTRICITY/GAS
GFCK 205758	12/09/2015	CONSTELLATION ENERGY SER	39.26	001.610.65.04315	ELECTRICITY/GAS
GFCK 205759	12/09/2015	COURTESY FORD	606.46	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205760	12/09/2015	COURTESY FORD	601.84	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205761	12/09/2015	CTS COMPUTERS CENTER	69.00	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205762	12/09/2015	CULLIGAN DANVILLE WATER	172.25	001.610.62.04316	WATER
GFCK 205763	12/09/2015	DANVILLE PAPER & SUPPLY	653.82	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 205763	12/09/2015	DANVILLE PAPER & SUPPLY	105.38	006.340.00.04217	SUPPLIES/JANITORIAL

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GFCK 205764	12/09/2015	DANVILLE PAPER & SUPPLY	133.20	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 205764	12/09/2015	DANVILLE PAPER & SUPPLY	453.25	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 205765	12/09/2015	DANVILLE PAPER & SUPPLY	274.66	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205766	12/09/2015	DELL MARKETING LP	52.48	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205766	12/09/2015	DELL MARKETING LP	2,516.60	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205767	12/09/2015	DERBY INDUSTRIES	958.64	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205768	12/09/2015	DONAHUE/ WILLIAM T	226.20	001.220.00.04251	TRAVEL EXPENSE
GFCK 205769	12/09/2015	FAULSTICH PRINTING CO, I	98.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 205770	12/09/2015	FELIX/ JONATHON T	227.70	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205770	12/09/2015	FELIX/ JONATHON T	85.80	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205770	12/09/2015	FELIX/ JONATHON T	16.50	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205771	12/09/2015	FIRST MIDWEST BANK	30.80	014.231.00.04210	SUPPLIES/OFFICE
GFCK 205771	12/09/2015	FIRST MIDWEST BANK	30.00	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK 205771	12/09/2015	FIRST MIDWEST BANK	222.99	014.231.00.04270	POSTAGE
GFCK 205771	12/09/2015	FIRST MIDWEST BANK	54.89	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205771	12/09/2015	FIRST MIDWEST BANK	2,308.66	014.231.00.04364	EDUCATION/TRAINING
GFCK 205772	12/09/2015	FRUHLING/ JAY	221.10	001.540.00.04251	TRAVEL EXPENSE
GFCK 205773	12/09/2015	FUTURA	447.89	001.210.00.04210	SUPPLIES/OFFICE
GFCK 205774	12/09/2015	GLOBAL GOV-ED	430.54	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205774	12/09/2015	GLOBAL GOV-ED	484.00	001.130.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205775	12/09/2015	GLOBAL GOV ED SOLUTIONS	869.99	001.550.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205776	12/09/2015	GLOBAL GOV ED SOLUTIONS	319.99	001.550.00.04210	SUPPLIES/OFFICE
GFCK 205777	12/09/2015	GOODNER/ COURTNEY	4.00	001.220.00.04366	CASE EXPENSE
GFCK 205777	12/09/2015	GOODNER/ COURTNEY	35.00	001.220.00.04366	CASE EXPENSE
GFCK 205778	12/09/2015	GOODNER/ COURTNEY	20.00	001.250.00.04366	CASE EXPENSE
GFCK 205779	12/09/2015	GORDON FOOD SERVICE INC.	946.10	006.340.00.04392	STAPLES/GROCERIES
GFCK 205780	12/09/2015	GOVERNMENTAL BUSINESS SY	41,459.00	001.510.00.04215	SUPPLIES/ELECTION
GFCK 205780	12/09/2015	GOVERNMENTAL BUSINESS SY	2,540.74	001.510.00.04215	SUPPLIES/ELECTION
GFCK 205780	12/09/2015	GOVERNMENTAL BUSINESS SY	606.64	001.510.00.04215	SUPPLIES/ELECTION
GFCK 205780	12/09/2015	GOVERNMENTAL BUSINESS SY	44,606.38CR	001.510.00.04215	SUPPLIES/ELECTION
GFCK 205780	12/09/2015	GOVERNMENTAL BUSINESS SY	52.74	001.510.00.04238	SPECIAL CIRCUMSTANCES
GFCK 205780	12/09/2015	GOVERNMENTAL BUSINESS SY	52.74CR	001.510.00.04238	SPECIAL CIRCUMSTANCES
GFCK 205780	12/09/2015	GOVERNMENTAL BUSINESS SY	5,274.00	001.510.00.04238	SPECIAL CIRCUMSTANCES
GFCK 205780	12/09/2015	GOVERNMENTAL BUSINESS SY	5,274.00CR	001.510.00.04238	SPECIAL CIRCUMSTANCES
GFCK 205781	12/09/2015	HARPER 330/RICK LEE	200.00	001.330.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205782	12/09/2015	HENNEMAN ENGINEERING	2,123.58	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205783	12/09/2015	HR DIRECT / GNEIL	58.44	006.340.34.04210	SUPPLIES/OFFICE
GFCK 205784	12/09/2015	INTERSPIRO INC	325.74	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205785	12/09/2015	JANESKY/ MARK	440.30	001.420.00.04251	TRAVEL EXPENSE
GFCK 205786	12/09/2015	JECKEL/ LAWRENCE L	1,015.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 205787	12/09/2015	JOCKO'S DEPOT	79.08	001.240.00.04267	JUROR'S MEALS
GFCK 205788	12/09/2015	JOHNSON 350	64.58	035.350.00.04260	TELEPHONE
GFCK 205789	12/09/2015	KELLY PRINTING CO, INC	1,052.00	001.240.00.04210	SUPPLIES/OFFICE
GFCK 205790	12/09/2015	KELLY'S SIGN SHOP	60.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205791	12/09/2015	KESLER, NELSON, GARMAN	304.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK 205792	12/09/2015	KLEPPIN & ASSOCIATES LLC	1,500.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK 205793	12/09/2015	KONE INC.	1,572.23	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205793	12/09/2015	KONE INC.	543.86	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205794	12/09/2015	LEIGH/ LISA	91.39	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205794	12/09/2015	LEIGH/ LISA	34.44	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR

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GFCK 205794	12/09/2015	LEIGH/ LISA	6.62	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205795	12/09/2015	LONG/ MATTHEW	63.05	001.550.00.04210	SUPPLIES/OFFICE
GFCK 205796	12/09/2015	LUCAS ANSTEY 120	14.33	001.120.00.04210	SUPPLIES/OFFICE
GFCK 205797	12/09/2015	M S I FOODS	11,901.40	006.340.00.04392	STAPLES/GROCERIES
GFCK 205798	12/09/2015	MCDOWELL BUILDERS INC	13,358.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205799	12/09/2015	MCDOWELL BUILDERS, INC	81,764.03	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 205800	12/09/2015	MEMORIES BY DESIGN	38.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205801	12/09/2015	MEMORIES BY DESIGN	10.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205802	12/09/2015	MENARDS-DANVILLE	120.52	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK 205802	12/09/2015	MENARDS-DANVILLE	1,075.68	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205802	12/09/2015	MENARDS-DANVILLE	357.65	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205802	12/09/2015	MENARDS-DANVILLE	386.76	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205802	12/09/2015	MENARDS-DANVILLE	1.55	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 205803	12/09/2015	MIDWEST COMMUNICATIONS G	95.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205803	12/09/2015	MIDWEST COMMUNICATIONS G	71.25	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205803	12/09/2015	MIDWEST COMMUNICATIONS G	238.27	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 205803	12/09/2015	MIDWEST COMMUNICATIONS G	47.50	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 205804	12/09/2015	MIDWEST VETERINARY SUPPL	91.27	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205804	12/09/2015	MIDWEST VETERINARY SUPPL	8.85	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205804	12/09/2015	MIDWEST VETERINARY SUPPL	56.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 205805	12/09/2015	MOCKBEE IV 220/CH	185.20	001.220.00.04251	TRAVEL EXPENSE
GFCK 205806	12/09/2015	MOORE MEDICAL LLC	6,397.29	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 205806	12/09/2015	MOORE MEDICAL LLC	16.49	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 205807	12/09/2015	NAPA AUTO PARTS	89.65	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205808	12/09/2015	NORWELL/ CARLA AND JERRY	3,060.00	011.440.00.04238	SPECIAL CIRCUMSTANCES
GFCK 205809	12/09/2015	O'HERRON CO., INC. 3	503.72	001.310.00.04208	SUPPLIES/FIREARMS
GFCK 205809	12/09/2015	O'HERRON CO., INC. 3	1,072.00	001.310.00.04208	SUPPLIES/FIREARMS
GFCK 205809	12/09/2015	O'HERRON CO., INC. 3	490.25	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205809	12/09/2015	O'HERRON CO., INC. 3	2,777.74	001.310.00.04331	UNIFORMS
GFCK 205809	12/09/2015	O'HERRON CO., INC. 3	146.00	001.310.00.04331	UNIFORMS
GFCK 205809	12/09/2015	O'HERRON CO., INC. 3	54.00	001.310.00.04331	UNIFORMS
GFCK 205809	12/09/2015	O'HERRON CO., INC. 3	125.00	001.310.00.04331	UNIFORMS
GFCK 205809	12/09/2015	O'HERRON CO., INC. 3	2,000.00	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205809	12/09/2015	O'HERRON CO., INC. 3	12,865.00	001.310.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205810	12/09/2015	O'HERRON CO., INC. 3	1,534.94	006.340.00.04331	UNIFORMS
GFCK 205810	12/09/2015	O'HERRON CO., INC. 3	538.00	006.340.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 205810	12/09/2015	O'HERRON CO., INC. 3	1,341.00	006.340.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 205811	12/09/2015	O'HERRON'S	17,000.00	009.315.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 205812	12/09/2015	OFFICE MAX INCORPORATED	1,147.60	001.210.00.04212	SUPPLIES/COPIER
GFCK 205813	12/09/2015	PEER COURT	5,000.00	014.231.00.04608	PEER COURT
GFCK 205814	12/09/2015	PILOT TRAVEL CENTERS	203.36	001.310.00.04221	FUEL
GFCK 205815	12/09/2015	PITNEY BOWES	309.55	001.220.00.04270	POSTAGE
GFCK 205816	12/09/2015	PRIMUS ELECTRONICS	327.46	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205817	12/09/2015	QUILL CORPORATION	377.36	001.550.00.04210	SUPPLIES/OFFICE
GFCK 205818	12/09/2015	QUILL CORPORATION	479.99	001.110.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205819	12/09/2015	QUILL CORPORATION	700.25	001.130.00.04210	SUPPLIES/OFFICE
GFCK 205819	12/09/2015	QUILL CORPORATION	115.80	001.130.00.04210	SUPPLIES/OFFICE
GFCK 205820	12/09/2015	QUILL CORPORATION	92.98	001.140.00.04210	SUPPLIES/OFFICE
GFCK 205821	12/09/2015	QUILL CORPORATION	11.49	014.231.00.04210	SUPPLIES/OFFICE
GFCK 205821	12/09/2015	QUILL CORPORATION	222.26	014.231.00.04210	SUPPLIES/OFFICE

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GFCK 205822	12/09/2015	QUILL CORPORATION	1,433.46	001.210.00.04210	SUPPLIES/OFFICE
GFCK 205823	12/09/2015	QUILL CORPORATION	36.96	001.510.00.04210	SUPPLIES/OFFICE
GFCK 205824	12/09/2015	QUILL CORPORATION	327.13	079.967.00.04210	SUPPLIES/OFFICE
GFCK 205824	12/09/2015	QUILL CORPORATION	80.74	079.967.00.04210	SUPPLIES/OFFICE
GFCK 205825	12/09/2015	QUILL CORPORATION	91.97	006.340.34.04210	SUPPLIES/OFFICE
GFCK 205825	12/09/2015	QUILL CORPORATION	1,262.98	006.340.34.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205826	12/09/2015	RAHN EQUIPMENT	4,016.42	001.190.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 205827	12/09/2015	REGIONAL OFFICE OF ED	938.00	001.420.00.04210	SUPPLIES/OFFICE
GFCK 205828	12/09/2015	REIFSTECK 420/	1,730.48	001.420.00.04251	TRAVEL EXPENSE
GFCK 205829	12/09/2015	RESERVE ACCT.	425.00	001.120.00.04270	POSTAGE
GFCK 205830	12/09/2015	SEICO, INC	613.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205831	12/09/2015	SHICK SCHOOL & OFFICE SU	444.36	001.120.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205832	12/09/2015	SHICK SCHOOL & OFFICE SU	535.17	001.250.00.04210	SUPPLIES/OFFICE
GFCK 205833	12/09/2015	SHICK SCHOOL & OFFICE SU	214.69	006.340.34.04210	SUPPLIES/OFFICE
GFCK 205833	12/09/2015	SHICK SCHOOL & OFFICE SU	900.00	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205833	12/09/2015	SHICK SCHOOL & OFFICE SU	1,170.00	006.340.34.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205833	12/09/2015	SHICK SCHOOL & OFFICE SU	1,599.78	006.340.34.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205834	12/09/2015	SHUTES ALIGNMENT &	538.26	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205835	12/09/2015	SIEMENS HEALTHCARE DIAGN	446.40	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205835	12/09/2015	SIEMENS HEALTHCARE DIAGN	3,027.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205836	12/09/2015	SOLUTION SPECIALTIES	1,535.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 205837	12/09/2015	SOLUTION SPECIALTIES, IN	2,262.63	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205838	12/09/2015	SPARKLE CLEAN (MAIN ST)	28.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205839	12/09/2015	SPARKLE CLEAN FULL SERVI	10.50	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205840	12/09/2015	SPEEDWAY SUPERAMERICA	731.00	011.440.00.04221	FUEL
GFCK 205841	12/09/2015	SPEEDWAY SUPERAMERICA	1,236.96	001.310.00.04221	FUEL
GFCK 205842	12/09/2015	SPEEDY'S QUICKPRINT INC	21.00	001.530.00.04210	SUPPLIES/OFFICE
GFCK 205843	12/09/2015	STONE/ W DAVID	148.80	001.520.00.04251	TRAVEL EXPENSE
GFCK 205844	12/09/2015	SUPREME RADIO	10,293.02	006.340.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 205845	12/09/2015	TALBOTT/BRIAN	14.85	001.130.00.04251	TRAVEL EXPENSE
GFCK 205846	12/09/2015	TERMINIX SERVICES INC.	35.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205847	12/09/2015	THE NEWS GAZETTE, INC	472.83	001.210.00.04280	PUBLICATIONS
GFCK 205848	12/09/2015	TRILLIUM	201.60	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205848	12/09/2015	TRILLIUM	214.20	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205848	12/09/2015	TRILLIUM	252.00	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205849	12/09/2015	U.S. POSTMASTER	490.00	001.120.00.04270	POSTAGE
GFCK 205850	12/09/2015	UNIFIED NETWORKING INC	1,045.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 205850	12/09/2015	UNIFIED NETWORKING INC	405.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 205851	12/09/2015	UNITED REFRIGERATION INC	158.51	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205852	12/09/2015	V C AUDITOR	87.00	001.140.00.04210	SUPPLIES/OFFICE
GFCK 205853	12/09/2015	V C AUDITOR	11.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205854	12/09/2015	V C AUDITOR	201.00	001.350.00.04270	POSTAGE
GFCK 205855	12/09/2015	V C AUDITOR	58.00	001.420.00.04210	SUPPLIES/OFFICE
GFCK 205856	12/09/2015	V C AUDITOR	290.00	001.250.00.04210	SUPPLIES/OFFICE
GFCK 205857	12/09/2015	V C AUDITOR	290.00	001.550.00.04210	SUPPLIES/OFFICE
GFCK 205858	12/09/2015	VC AUDITOR	94.00	001.120.00.04210	SUPPLIES/OFFICE
GFCK 205859	12/09/2015	VC AUDITOR	329.98	001.120.00.04210	SUPPLIES/OFFICE
GFCK 205860	12/09/2015	VC TREASURER	5,180.30	002.197.00.04150	IMRF
GFCK 205861	12/09/2015	VERIZON WIRELESS	60.39	001.330.00.04260	TELEPHONE
GFCK 205861	12/09/2015	VERIZON WIRELESS	73.67	001.330.00.04260	TELEPHONE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 205862	12/09/2015	VERIZON WIRELESS	461.79	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205863	12/09/2015	VERIZON WIRELESS	2,487.90	014.231.00.04260	TELEPHONE
GFCK 205864	12/09/2015	VERIZON WIRELESS	142.48	001.310.00.04260	TELEPHONE
GFCK 205865	12/09/2015	VERIZON WIRELESS	10.14	001.530.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 205866	12/09/2015	VERIZON WIRELESS	362.13	001.610.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 205867	12/09/2015	VERMILION CO SHERIFF	32.20	001.310.00.04251	TRAVEL EXPENSE
GFCK 205867	12/09/2015	VERMILION CO SHERIFF	505.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205868	12/09/2015	VERMILION CO TREASURER	175.68	006.340.34.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 205869	12/09/2015	VERMILION COUNTY SHERIFF	132.50	006.340.00.04251	TRAVEL EXPENSE
GFCK 205870	12/09/2015	VERMILION VALLEY PRODUCE	341.12	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 205870	12/09/2015	VERMILION VALLEY PRODUCE	9,154.43	006.340.00.04392	STAPLES/GROCERIES
GFCK 205870	12/09/2015	VERMILION VALLEY PRODUCE	574.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 205870	12/09/2015	VERMILION VALLEY PRODUCE	10,069.55CR	006.340.00.04392	STAPLES/GROCERIES
GFCK 205871	12/09/2015	VERMILION VALLEY PRODUCE	283.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205872	12/09/2015	WATSON GENERAL TIRE	60.65	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205872	12/09/2015	WATSON GENERAL TIRE	26.95	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205873	12/09/2015	WEST GROUP	1,768.53	001.220.00.04213	BOOKS/PERIODICALS
GFCK 205874	12/09/2015	WEX BANK	245.96	001.610.00.04221	FUEL
GFCK 205875	12/09/2015	WOLTERS KLUWER LAW & BUS	401.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK 205875	12/09/2015	WOLTERS KLUWER LAW & BUS	401.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK 205894	12/14/2015	ALBLINGER 220/P	250.80	001.220.00.04251	TRAVEL EXPENSE
GFCK 205894	12/14/2015	ALBLINGER 220/P	222.20	001.220.00.04251	TRAVEL EXPENSE
GFCK 205895	12/14/2015	AQUA ILLINOIS INC.	30.26	001.610.60.04316	WATER
GFCK 205895	12/14/2015	AQUA ILLINOIS INC.	90.24	001.610.61.04316	WATER
GFCK 205895	12/14/2015	AQUA ILLINOIS INC.	198.75	001.610.62.04316	WATER
GFCK 205895	12/14/2015	AQUA ILLINOIS INC.	90.24	001.610.62.04316	WATER
GFCK 205895	12/14/2015	AQUA ILLINOIS INC.	216.61	001.610.63.04316	WATER
GFCK 205895	12/14/2015	AQUA ILLINOIS INC.	34.56	001.610.63.04316	WATER
GFCK 205896	12/14/2015	AREA WIDE REPORTING SERV	688.25	001.220.00.04366	CASE EXPENSE
GFCK 205897	12/14/2015	AT&T - CAROL STREAM	364.98	001.130.00.04453	COMMUNICATIONS
GFCK 205898	12/14/2015	BAILEY/ MARGUERITE	54.35	001.220.00.04251	TRAVEL EXPENSE
GFCK 205899	12/14/2015	BANKCARD ***5597	248.21	001.330.00.04210	SUPPLIES/OFFICE
GFCK 205899	12/14/2015	BANKCARD ***5597	773.10	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205899	12/14/2015	BANKCARD ***5597	96.68	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205899	12/14/2015	BANKCARD ***5597	73.45	001.330.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 205899	12/14/2015	BANKCARD ***5597	875.69	001.330.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 205899	12/14/2015	BANKCARD ***5597	628.27	001.330.00.04453	COMMUNICATIONS
GFCK 205899	12/14/2015	BANKCARD ***5597	697.03	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK 205900	12/14/2015	BANKCARD SERVICES	209.20	006.340.34.04210	SUPPLIES/OFFICE
GFCK 205900	12/14/2015	BANKCARD SERVICES	616.86	006.340.34.04222	SUPPLIES/DIETARY
GFCK 205900	12/14/2015	BANKCARD SERVICES	152.08	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205900	12/14/2015	BANKCARD SERVICES	290.30	006.340.34.04270	POSTAGE
GFCK 205900	12/14/2015	BANKCARD SERVICES	35.85	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 205900	12/14/2015	BANKCARD SERVICES	180.43	006.340.34.04331	UNIFORMS
GFCK 205900	12/14/2015	BANKCARD SERVICES	425.75	006.340.34.04363	DUES/LICENSE FEES
GFCK 205900	12/14/2015	BANKCARD SERVICES	562.08	006.340.34.04364	EDUCATION/TRAINING
GFCK 205900	12/14/2015	BANKCARD SERVICES	348.00	006.340.34.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205901	12/14/2015	BOB BARKER INC	7,625.53	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 205902	12/14/2015	BOB BARKER INC	199.75	006.340.34.04232	SUPPLIES/PRISONERS
GFCK 205902	12/14/2015	BOB BARKER INC	871.73	006.340.34.04331	UNIFORMS

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GFCK 205903	12/14/2015	BOTT'S LOCKSMITH	562.25	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 205904	12/14/2015	CARNAGHI TOWING & REPAIR	154.34	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205905	12/14/2015	CASEY'S GENERAL STORE IN	5,474.64	001.310.00.04221	FUEL
GFCK 205906	12/14/2015	CDS OFFICE TECHNOLOGIES	265.27	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK 205907	12/14/2015	CHEMICAL MAINTENANCE INC	95.00	006.340.34.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205907	12/14/2015	CHEMICAL MAINTENANCE INC	209.87	006.340.34.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205908	12/14/2015	CONSTELLATION ENERGY SER	529.05	001.610.60.04315	ELECTRICITY/GAS
GFCK 205908	12/14/2015	CONSTELLATION ENERGY SER	6,840.39	001.610.61.04315	ELECTRICITY/GAS
GFCK 205908	12/14/2015	CONSTELLATION ENERGY SER	2,348.71	001.610.62.04315	ELECTRICITY/GAS
GFCK 205908	12/14/2015	CONSTELLATION ENERGY SER	1,478.38	001.610.63.04315	ELECTRICITY/GAS
GFCK 205908	12/14/2015	CONSTELLATION ENERGY SER	469.96	001.610.65.04315	ELECTRICITY/GAS
GFCK 205908	12/14/2015	CONSTELLATION ENERGY SER	57.77	001.610.65.04315	ELECTRICITY/GAS
GFCK 205908	12/14/2015	CONSTELLATION ENERGY SER	610.74	001.610.66.04315	ELECTRICITY/GAS
GFCK 205908	12/14/2015	CONSTELLATION ENERGY SER	37.73	001.610.67.04315	ELECTRICITY/GAS
GFCK 205909	12/14/2015	CTS COMPUTERS CENTER	138.00	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205910	12/14/2015	DANVILLE PAPER & SUPPLY	169.64	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 205911	12/14/2015	DANVILLE SANITARY DISTRI	245.94	001.610.61.04316	WATER
GFCK 205911	12/14/2015	DANVILLE SANITARY DISTRI	49.30	001.610.62.04316	WATER
GFCK 205911	12/14/2015	DANVILLE SANITARY DISTRI	63.61	001.610.63.04316	WATER
GFCK 205912	12/14/2015	DELL MARKETING LP	2,126.60	001.550.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205913	12/14/2015	EXPRESS PACKAGING SERV	3.91	001.530.00.04215	SUPPLIES/ELECTION
GFCK 205914	12/14/2015	EXPRESS PACKAGING SERVIC	114.25	001.310.00.04270	POSTAGE
GFCK 205915	12/14/2015	FAIRCHILD ANIMAL HOSPITA	36.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 205916	12/14/2015	FORT DEARBORN	690.90	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK 205917	12/14/2015	HOOPESTON EXPRESS LUBE I	56.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205918	12/14/2015	INGRAM/ KRYSTIAN	35.20	006.340.00.04251	TRAVEL EXPENSE
GFCK 205919	12/14/2015	KELLY PRINTING CO, INC	185.00	014.231.00.04210	SUPPLIES/OFFICE
GFCK 205920	12/14/2015	KELLY'S SIGN SHOP	475.00	001.310.00.04210	SUPPLIES/OFFICE
GFCK 205921	12/14/2015	KETCHUM MFG. CO. INC.	68.27	011.440.00.04220	MATERIALS
GFCK 205922	12/14/2015	LEXIS NEXIS	419.93	001.250.00.04213	BOOKS/PERIODICALS
GFCK 205923	12/14/2015	LEXISNEXIS RISK DATA MAN	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK 205924	12/14/2015	LONG/ MATTHEW	516.81	001.550.00.04251	TRAVEL EXPENSE
GFCK 205924	12/14/2015	LONG/ MATTHEW	539.99	001.550.00.04364	EDUCATION/TRAINING
GFCK 205925	12/14/2015	MARTINEZ/ KRIS	35.20	006.340.00.04251	TRAVEL EXPENSE
GFCK 205926	12/14/2015	MIDWEST COMMUNICATIONS G	171.50	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205926	12/14/2015	MIDWEST COMMUNICATIONS G	124.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 205927	12/14/2015	O'HERRON CO., INC. 3	3,700.00	001.310.00.04236	SUPPLIES/SPECIAL OPERATIONS
GFCK 205927	12/14/2015	O'HERRON CO., INC. 3	250.00	001.310.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 205927	12/14/2015	O'HERRON CO., INC. 3	150.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205927	12/14/2015	O'HERRON CO., INC. 3	1,085.25	001.310.00.04331	UNIFORMS
GFCK 205928	12/14/2015	O'HERRON CO., INC. 3	107.98	006.340.00.04331	UNIFORMS
GFCK 205929	12/14/2015	POLYCLINIC PHARMACY INC	603.39	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 205930	12/14/2015	PTS OF AMERICA, LLC INC	1,258.40	001.310.00.04346	CONTRACTUAL/FUGITIVE RETURNS
GFCK 205931	12/14/2015	PURCHASE POWER	937.49	001.110.00.04270	POSTAGE
GFCK 205932	12/14/2015	QUICKLUBE SOUTH OF DANVI	282.58	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205932	12/14/2015	QUICKLUBE SOUTH OF DANVI	84.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205933	12/14/2015	QUILL CORPORATION	9.89	001.420.00.04210	SUPPLIES/OFFICE
GFCK 205933	12/14/2015	QUILL CORPORATION	122.54	001.420.00.04210	SUPPLIES/OFFICE
GFCK 205934	12/14/2015	QUILL CORPORATION	139.92	006.340.34.04210	SUPPLIES/OFFICE
GFCK 205934	12/14/2015	QUILL CORPORATION	1,098.76	006.340.34.04210	SUPPLIES/OFFICE

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GFCK 205935	12/14/2015	SHICK SCHOOL & OFFICE SU	444.36	001.110.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 205936	12/14/2015	SPARKLE CLEAN	19.75	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205937	12/14/2015	STARCREST CLEANERS	23.70	001.250.00.04366	CASE EXPENSE
GFCK 205938	12/14/2015	STONE/ W DAVID	148.80	001.520.00.04251	TRAVEL EXPENSE
GFCK 205939	12/14/2015	SUPER CIRCUITS	630.48	001.610.60.04294	MAINT/REPAIR - BUILDINGS
GFCK 205940	12/14/2015	SUPREME RADIO COMMUNICAT	195.00	001.330.00.04453	COMMUNICATIONS
GFCK 205941	12/14/2015	THE NEWS GAZETTE, INC	678.37	001.210.00.04280	PUBLICATIONS
GFCK 205942	12/14/2015	TRANS CONTINENTAL INS.	67,500.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK 205943	12/14/2015	TRILLIUM	239.40	079.967.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205944	11/30/2015	V C AUDITOR	290.00CR	001.220.00.04210	SUPPLIES/OFFICE
GFCK 205944	12/14/2015	V C AUDITOR	290.00	001.220.00.04210	SUPPLIES/OFFICE
GFCK 205945	12/14/2015	VC AUDITOR	58.00	001.610.00.04210	SUPPLIES/OFFICE
GFCK 205946	12/14/2015	VC HEALTH DEPARTMENT	2,300.00	001.165.00.04159	EMPLOYEE FRINGE BENEFITS
GFCK 205947	12/14/2015	VERIZON WIRELESS	102.48	001.330.00.04260	TELEPHONE
GFCK 205948	12/14/2015	VERMILION COUNTY ANIMAL	468.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK 205949	12/14/2015	VOYAGER FLEET SYSTEMS	490.43	014.231.00.04221	FUEL
GFCK 205950	12/14/2015	WEX BANK	206.12	001.220.00.04221	FUEL
GFCK 205951	12/14/2015	WEX BANK	312.03	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK 205952	12/14/2015	WEX BANK (PHILL	367.80	001.310.00.04221	FUEL
GFCK 205953	12/14/2015	WEX BANK (MARATH	271.73	001.310.00.04221	FUEL
GFCK 205954	12/14/2015	WORTMAN-MEYER PROPERTIES	87.00	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 205955	12/14/2015	XEROX CORPORATION	198.34	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 205956	12/14/2015	ZOETIS US LLC	156.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 206004	12/22/2015	AQUA ILLINOIS INC.	26.26	001.610.65.04316	WATER
GFCK 206004	12/22/2015	AQUA ILLINOIS INC.	206.06	001.610.66.04316	WATER
GFCK 206005	12/22/2015	BAO/ SHIPPING	3,400.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 206006	12/22/2015	CARDMEMBER SERVICE	1,131.75	001.310.00.04210	SUPPLIES/OFFICE
GFCK 206006	12/22/2015	CARDMEMBER SERVICE	1,285.46	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 206007	12/22/2015	CASA	1,588.00	023.101.00.03606	FINES - CASA
GFCK 206008	12/22/2015	COURTESY FORD	132.90	001.310.00.04291	MAINT/REPAIR - VEHICLES
GFCK 206009	12/22/2015	CULLIGAN DANVILLE WATER	139.04	001.610.62.04316	WATER
GFCK 206009	12/22/2015	CULLIGAN DANVILLE WATER	5.99	001.610.65.04316	WATER
GFCK 206010	12/22/2015	DANVILLE AREA CONVENTION	159.18	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 206011	12/22/2015	DEPKE WELDING SUPPLIES I	11.80	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK 206012	12/22/2015	DEVNET	31,708.88	001.550.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 206013	12/22/2015	FAULSTICH PRINTING CO, I	178.00	011.440.00.04211	SUPPLIES/FORMS
GFCK 206014	12/22/2015	GLOBAL GOV ED SOLUTIONS	319.99	001.550.00.04210	SUPPLIES/OFFICE
GFCK 206015	12/22/2015	KIRBY RISK CORPORATION	20.85	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 206015	12/22/2015	KIRBY RISK CORPORATION	85.18	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 206016	12/22/2015	MIDWEST COMMUNICATIONS G	130.00	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK 206016	12/22/2015	MIDWEST COMMUNICATIONS G	47.50	001.610.69.04294	MAINT/REPAIR - BUILDINGS
GFCK 206016	12/22/2015	MIDWEST COMMUNICATIONS G	47.50	001.610.69.04294	MAINT/REPAIR - BUILDINGS
GFCK 206017	12/22/2015	MOORE MEDICAL LLC	1,124.82	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK 206018	12/22/2015	NATIONAL MEDICAL SERVICE	1,053.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 206019	12/22/2015	QUILL	9,276.80	001.190.00.04210	SUPPLIES/OFFICE
GFCK 206020	12/22/2015	QUILL CORPORATION	32.16	001.120.00.04210	SUPPLIES/OFFICE
GFCK 206021	12/22/2015	QUILL CORPORATION	37.96	001.140.00.04210	SUPPLIES/OFFICE
GFCK 206021	12/22/2015	QUILL CORPORATION	31.99	001.140.00.04210	SUPPLIES/OFFICE
GFCK 206022	12/22/2015	QUILL CORPORATION	486.46	001.210.00.04210	SUPPLIES/OFFICE
GFCK 206022	12/22/2015	QUILL CORPORATION	231.96	001.210.00.04210	SUPPLIES/OFFICE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 206023	12/22/2015	ROGERS SUPPLY CO. INC.	472.06	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 206023	12/22/2015	ROGERS SUPPLY CO. INC.	44.00	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK 206024	12/22/2015	SHELL FLEET CARD	72.62	001.310.00.04221	FUEL
GFCK 206025	12/22/2015	SHICK	2,524.22	079.967.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK 206026	12/22/2015	TERMINIX SERVICES INC.	35.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 206026	12/22/2015	TERMINIX SERVICES INC.	87.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 206026	12/22/2015	TERMINIX SERVICES INC.	35.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 206027	12/22/2015	TRANS UNION LLC	16.29	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK 206028	12/22/2015	TURNER SMITH 220/	28.00	001.220.00.04366	CASE EXPENSE
GFCK 206029	12/22/2015	VERIZON WIRELESS	431.57	011.440.00.04260	TELEPHONE
GFCK 206030	12/22/2015	VERIZON WIRELESS	1.38	006.340.34.04260	TELEPHONE
GFCK 206031	12/22/2015	VERIZON WIRELESS	643.97	035.350.00.04260	TELEPHONE
GFCK 206032	12/22/2015	VERMILION CO CIRCUIT CLE	4,025.00	001.240.00.04268	PETIT JURORS
GFCK 206033	12/22/2015	VERMILION CO CONSERVATIO	159.18	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK 206034	12/22/2015	VERMILION CO TREASURER	128,700.54	002.197.00.04150	IMRF
GFCK 206035	12/22/2015	VERMILION VETERINARY	54.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK 206036	12/22/2015	WEX BANK	99.35	001.330.00.04221	FUEL
GFCK 206037	12/22/2015	WEX BANK	59.49	001.350.00.04221	FUEL
GFCK 206038	12/22/2015	WILSON/ KARLA	25.03	035.350.00.04260	TELEPHONE
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	546.48	001.110.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	256.62	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	200.18	001.120.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	247.82	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	496.48	001.130.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	229.16	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	295.69	001.140.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	66.00	001.140.00.04102	SALARY - PART-TIME
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	247.82	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	1,991.24	001.210.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	247.82	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	146.32	001.215.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	9,355.32	001.220.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	637.88	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	3,781.37	001.230.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	262.70	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	372.62	001.240.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	8.58	001.240.00.04103	SALARY - COMMISSIONERS
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	1,569.02	001.250.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	582.11	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	8,893.32	001.310.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	357.68	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	267.86	001.330.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	132.56	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	225.54	001.350.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	247.82	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	261.04	001.420.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	978.45	001.510.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	247.82	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	801.26	001.520.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	248.10	001.520.00.04110	SALARY - DEPARTMENT HEAD

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BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	122.53	001.530.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	30.39	001.530.00.04103	SALARY - COMMISSIONERS
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	172.41	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	153.76	001.540.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	85.70	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	799.87	001.550.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	247.82	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	2,137.49	001.610.00.04101	SALARY - PERSONNEL
GFCK 206083	12/29/2015	VERMILION CO PAYROLL FUN	191.57	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206084	12/29/2015	VERMILION CO PAYROLL FUN	161.80	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK 206085	12/29/2015	VERMILION CO PAYROLL FUN	7,667.07	006.340.00.04101	SALARY - PERSONNEL
GFCK 206085	12/29/2015	VERMILION CO PAYROLL FUN	504.44	006.340.00.04114	SALARY - NURSING
GFCK 206086	12/29/2015	VERMILION CO PAYROLL FUN	2,209.32	097.999.00.04101	SALARY - PERSONNEL
GFCK 206087	12/29/2015	VERMILION COUNTY PAYROLL	4,369.34	006.340.34.04101	SALARY - PERSONNEL
GFCK 206087	12/29/2015	VERMILION COUNTY PAYROLL	308.04	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK 206096	12/30/2015	ANDERSON ELECTRIC INC	10,384.71	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 206097	12/30/2015	AQUA ILLINOIS INC.	31.32	001.610.60.04316	WATER
GFCK 206097	12/30/2015	AQUA ILLINOIS INC.	440.76	001.610.61.04316	WATER
GFCK 206097	12/30/2015	AQUA ILLINOIS INC.	149.77	001.610.62.04316	WATER
GFCK 206098	12/30/2015	ARNOLD'S OFFICE SUPPLY I	1,242.79	001.240.00.04210	SUPPLIES/OFFICE
GFCK 206099	12/30/2015	BECHER/ CHARLES	1,290.00	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 206100	12/30/2015	BOB BARKER INC	1,075.00	006.340.00.04232	SUPPLIES/PRISONERS
GFCK 206101	12/30/2015	CALL ONE	528.85	001.610.00.04260	TELEPHONE
GFCK 206101	12/30/2015	CALL ONE	764.56	001.610.00.04260	TELEPHONE
GFCK 206101	12/30/2015	CALL ONE	3,996.75	001.610.00.04260	TELEPHONE
GFCK 206101	12/30/2015	CALL ONE	31.96	001.610.00.04260	TELEPHONE
GFCK 206101	12/30/2015	CALL ONE	231.27	001.610.00.04260	TELEPHONE
GFCK 206101	12/30/2015	CALL ONE	31.96	001.610.00.04260	TELEPHONE
GFCK 206101	12/30/2015	CALL ONE	31.96	001.610.00.04260	TELEPHONE
GFCK 206101	12/30/2015	CALL ONE	165.58	001.610.00.04260	TELEPHONE
GFCK 206101	12/30/2015	CALL ONE	236.85	001.610.00.04260	TELEPHONE
GFCK 206101	12/30/2015	CALL ONE	28.98	001.610.00.04260	TELEPHONE
GFCK 206101	12/30/2015	CALL ONE	632.10	001.610.00.04260	TELEPHONE
GFCK 206101	12/30/2015	CALL ONE	284.92	001.610.00.04260	TELEPHONE
GFCK 206101	12/30/2015	CALL ONE	522.72	001.610.00.04260	TELEPHONE
GFCK 206102	12/30/2015	CDS OFFICE TECHNOLOGIES	4,586.48	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 206102	12/30/2015	CDS OFFICE TECHNOLOGIES	764.50	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 206103	12/30/2015	DANVILLE AREA COMM COLL	100.00	001.168.00.04364	EDUCATION/TRAINING
GFCK 206104	12/30/2015	DANVILLE PAPER & SUPPLY	432.91	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK 206104	12/30/2015	DANVILLE PAPER & SUPPLY	4,838.69	001.610.68.04452	EQUIPMENT LEASE/PURCHASE
GFCK 206105	12/30/2015	GOBLE/ LEON	384.00	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 206106	12/30/2015	GOVERNMENTAL BUSINESS SY	41,459.00	001.510.00.04215	SUPPLIES/ELECTION
GFCK 206106	12/30/2015	GOVERNMENTAL BUSINESS SY	2,540.74	001.510.00.04215	SUPPLIES/ELECTION
GFCK 206106	12/30/2015	GOVERNMENTAL BUSINESS SY	5,274.00	001.510.00.04238	SPECIAL CIRCUMSTANCES
GFCK 206107	12/30/2015	HENNEMAN ENGINEERING	2,100.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 206108	12/30/2015	JOHNSON/ CYNTHIA	36.30	001.110.00.04251	TRAVEL EXPENSE
GFCK 206108	12/30/2015	JOHNSON/ CYNTHIA	112.00	001.110.00.04363	DUES/LICENSE FEES
GFCK 206109	12/30/2015	KANNAMACHER/ CHRIS	480.00	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 206110	12/30/2015	KONE INC	79,200.90	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 206111	12/30/2015	MENARDS-DANVILLE	2,696.63	001.610.61.04294	MAINT/REPAIR - BUILDINGS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK 206112	12/30/2015	O'HERRON CO., INC.	3 440.97	006.340.00.04331	UNIFORMS
GFCK 206113	12/30/2015	SCOTT/JEFFREY	202.32	001.240.00.04276	VENUE/WITNESS FEES
GFCK 206113	12/30/2015	SCOTT/JEFFREY	202.32	001.240.00.04276	VENUE/WITNESS FEES
GFCK 206114	12/30/2015	UNIFIED NETWORKING INC	90.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK 206115	12/30/2015	US FOODS	341.12	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK 206115	12/30/2015	US FOODS	9,154.43	006.340.00.04392	STAPLES/GROCERIES
GFCK 206116	12/30/2015	VC TREASURER	10,740.62	009.315.00.04149	FICA
GFCK 206116	12/30/2015	VC TREASURER	23,320.28	009.315.00.04149	FICA
GFCK 206116	12/30/2015	VC TREASURER	11,750.66	009.315.00.04150	IMRF
GFCK 206116	12/30/2015	VC TREASURER	25,668.29	009.315.00.04150	IMRF
GFCK 206117	12/30/2015	VERIZON WIRELESS	429.18	001.530.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 206118	12/30/2015	VERIZON WIRELESS	362.13	001.610.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK 206119	12/30/2015	VERMILION VALLEY PRODUCE	574.00	006.340.00.04392	STAPLES/GROCERIES
GFCK 206120	12/30/2015	WESTVILLE-BELGIUM SANITA	16.00	001.610.65.04316	WATER
GFCK 206210	01/13/2016	A T & T	14.04	001.610.00.04260	TELEPHONE
GFCK 206211	01/13/2016	ALARMAX, INC	35.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 206212	01/13/2016	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK 206213	01/13/2016	CDS	6,885.00	001.510.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK 206214	01/13/2016	CDS OFFICE TECHNOLOGIES	6,345.00	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK 206215	01/13/2016	CONSTELLATION - NATURAL	246.64	001.610.60.04315	ELECTRICITY/GAS
GFCK 206215	01/13/2016	CONSTELLATION - NATURAL	341.15	001.610.61.04315	ELECTRICITY/GAS
GFCK 206215	01/13/2016	CONSTELLATION - NATURAL	408.11	001.610.62.04315	ELECTRICITY/GAS
GFCK 206215	01/13/2016	CONSTELLATION - NATURAL	171.50	001.610.63.04315	ELECTRICITY/GAS
GFCK 206215	01/13/2016	CONSTELLATION - NATURAL	178.95	001.610.65.04315	ELECTRICITY/GAS
GFCK 206215	01/13/2016	CONSTELLATION - NATURAL	257.60	001.610.66.04315	ELECTRICITY/GAS
GFCK 206216	01/13/2016	FIRST MIDWEST BANK	220.00	014.231.00.04270	POSTAGE
GFCK 206217	01/13/2016	FIRST MIDWEST BANK	1,555.11	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK 206218	01/13/2016	FRANK'S HOUSE OF COLOR	184.85	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 206218	01/13/2016	FRANK'S HOUSE OF COLOR	314.85	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 206218	01/13/2016	FRANK'S HOUSE OF COLOR	20.99	001.610.69.04294	MAINT/REPAIR - BUILDINGS
GFCK 206219	01/13/2016	HOV SERVICES INC	500.00	001.520.00.04209	SUPPLIES/MICROFILM
GFCK 206220	01/13/2016	HUDDLESTON / MEIBY	6,212.10	001.240.00.04276	VENUE/WITNESS FEES
GFCK 206221	01/13/2016	ILLINOIS OFFICE SUPPLY	156.50	001.530.00.04215	SUPPLIES/ELECTION
GFCK 206222	01/13/2016	KONE	360,799.10	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 206223	01/13/2016	MCDOWELL BUILDERS INC	30,324.42	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 206224	01/13/2016	MCDOWELL BUILDERS, INC	49,010.85	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK 206225	01/13/2016	MIDWEST COMMUNICATIONS G	47.50	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK 206226	01/13/2016	O'HERRON CO., INC.	3 181.00	001.310.00.04331	UNIFORMS
GFCK 206227	01/13/2016	SHICK SCHOOL & OFFICE SU	154.10	001.350.00.04210	SUPPLIES/OFFICE
GFCK 206228	01/13/2016	TERMINIX SERVICES INC.	55.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK 206229	01/13/2016	VC PAYROLL FUND	69,106.61	014.231.00.04101	SALARY - PERSONNEL
GFCK 206230	01/13/2016	WATSON TIRE	24.95	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK 206231	01/13/2016	WEDGEWOOD PHARMACY COMP	69.75	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK 206232	01/13/2016	WILSON/ KARLA	25.34	035.350.00.04260	TELEPHONE
GFCK 230842	06/18/2015	STATE'S ATTYS	257.94CR	001.220.00.04265	CONTRACTUAL/COMMUNICATIONS
HECK 18592	07/28/2015	VAN VICKLE	018 13.80CR	003.445.00.04251	TRAVEL EXPENSE
HECK 36732	09/25/2015	FFF ENTERPRISES	17,870.91	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 36733	09/29/2015	VOID		003.445.00.04374	MISCELLANEOUS EXPENSES
HECK 36734	09/29/2015	VOID		003.445.00.04374	MISCELLANEOUS EXPENSES
HECK 44908	09/15/2011	GIBSON APPLIANCE	45.00CR	003.445.00.04361	CONTRACTUAL/PROF SERVICES

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	46634	12/19/2014	NUTRITION ACTION	20.00	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	46635	12/19/2014	UNIVERSITY OF IL - PSEP	41.50	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46635	12/19/2014	UNIVERSITY OF IL - PSEP	40.00	003.445.00.04364	EDUCATION/TRAINING
HECK	46636	12/19/2014	VC HEALTH INSURANCE FUND	5,890.66	003.445.00.04155	INSURANCE - LIFE/HEALTH
HECK	46646	01/02/2015	VERMILION CO PAYROLL FUN	31,431.63	003.445.00.04101	SALARY - PERSONNEL
HECK	46646	01/02/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	46659	01/06/2015	BALGEMAN 450/	78.20	003.445.00.04251	TRAVEL EXPENSE
HECK	46660	01/06/2015	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46660	01/06/2015	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46661	01/06/2015	COMCAST CABLE	149.34	003.445.00.04260	TELEPHONE
HECK	46662	01/06/2015	EASTGATE MINI-WAREHOUSE	281.00	003.445.00.04260	TELEPHONE
HECK	46663	01/06/2015	FETTERS/ LOWELL A	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46664	01/06/2015	HOLIDAY INN & SUITES	273.28	003.445.00.04251	TRAVEL EXPENSE
HECK	46665	01/06/2015	IALEHA	85.00	003.445.00.04364	EDUCATION/TRAINING
HECK	46666	01/06/2015	IL DEPT OF AGRICULTURE	40.00	003.445.00.04363	DUES/LICENSE FEES
HECK	46667	01/06/2015	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46667	01/06/2015	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46668	01/06/2015	MIDWEST MAILING & SHIP	188.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46669	01/06/2015	NATIONAL WIC ASSOCIATION	50.00	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	46670	01/06/2015	SMILEMAKERS	210.43	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46671	01/06/2015	TRIANGLE MEDICAL SOLUTIO	1,002.45	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46672	01/06/2015	UNITED PARCEL SERVICE IN	43.18	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46672	01/06/2015	UNITED PARCEL SERVICE IN	61.53	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46673	01/06/2015	VERMILION CO TREASURER	4,166.67	003.445.00.04275	RENT
HECK	46673	01/06/2015	VERMILION CO TREASURER	4,166.67	003.445.00.04275	RENT
HECK	46674	01/06/2015	VERMILION CO PAYROLL FUN	31,509.93	003.445.00.04101	SALARY - PERSONNEL
HECK	46674	01/06/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	46681	01/09/2015	GLAXO SMITHKLINE	1,089.30	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46682	01/09/2015	SPEEDY'S QUICKPRINT INC	15.00	003.445.00.04211	SUPPLIES/FORMS
HECK	46683	01/09/2015	V. C. BUILDING & GROUNDS	112.76	003.445.00.04260	TELEPHONE
HECK	46684	01/20/2015	BALGEMAN 450/	112.35	003.445.00.04251	TRAVEL EXPENSE
HECK	46685	01/20/2015	BRATLAND'S PRESCRIP. SHO	1,233.04	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46686	01/20/2015	COMCAST CABLE	154.34	003.445.00.04260	TELEPHONE
HECK	46687	01/20/2015	DANVILLE PAPER & SUPPLY	56.76	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46688	01/20/2015	EASTGATE MINI-WAREHOUSE	281.00	003.445.00.04260	TELEPHONE
HECK	46689	01/20/2015	ECC TECHNOLOGIES	205.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46690	01/20/2015	FAULSTICH PRINTING CO I	93.00	003.445.00.04211	SUPPLIES/FORMS
HECK	46690	01/20/2015	FAULSTICH PRINTING CO I	84.00	003.445.00.04211	SUPPLIES/FORMS
HECK	46691	01/20/2015	HANNAN 45	258.41	003.445.00.04251	TRAVEL EXPENSE
HECK	46692	01/20/2015	HEMOCUE, INC.	697.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46693	01/20/2015	I D P H	2,224.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK	46694	01/20/2015	MEDPRO WASTE DISPOSAL, L	406.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46695	01/20/2015	MESSMORE 450/JAN	111.28	003.445.00.04251	TRAVEL EXPENSE
HECK	46696	01/20/2015	NOODLE SOUP	388.85	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	46697	01/20/2015	SOFTMART, INC	180.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46698	01/20/2015	SPURLOCK 450/	207.05	003.445.00.04251	TRAVEL EXPENSE
HECK	46699	01/20/2015	TRIMBLE 450	64.74	003.445.00.04251	TRAVEL EXPENSE
HECK	46700	01/20/2015	TRIMMELL 450/JE	151.09	003.445.00.04251	TRAVEL EXPENSE
HECK	46701	01/20/2015	UNITED PARCEL SERVICE IN	29.25	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46701	01/20/2015	UNITED PARCEL SERVICE IN	43.81	003.445.00.04361	CONTRACTUAL/PROF SERVICES

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BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK 46702	01/26/2015	VERMILION CO PAYROLL FUN	31,980.12	003.445.00.04101	SALARY - PERSONNEL
HECK 46702	01/26/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 46703	02/02/2015	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46704	02/02/2015	CONTROL SOLUTIONS INC	1,301.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46705	02/02/2015	FEDEX	55.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46706	02/02/2015	FIRST NAT BANK OF OMAHA	158.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46706	02/02/2015	FIRST NAT BANK OF OMAHA	1.75	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46706	02/02/2015	FIRST NAT BANK OF OMAHA	1.76	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46707	02/02/2015	IALEHA	375.00	003.445.00.04364	EDUCATION/TRAINING
HECK 46708	02/02/2015	IL DEPT OF AGRICULTURE	20.00	003.445.00.04363	DUES/LICENSE FEES
HECK 46709	02/02/2015	JIM COLEMAN LTD	54.35	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 46710	02/02/2015	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46711	02/02/2015	LEVEL 3 COMMUNICATIONS L	19.17	003.445.00.04260	TELEPHONE
HECK 46712	02/02/2015	MAILFINANCE	211.05	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46713	02/02/2015	MCG	114.00	003.445.00.04260	TELEPHONE
HECK 46714	02/02/2015	TRIANGLE MEDICAL SOLUTIO	30.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46715	02/02/2015	VC HEALTH INSURANCE FUND	3,348.00	003.445.00.04155	INSURANCE - LIFE/HEALTH
HECK 46716	02/02/2015	VERMILION CO TREASURER	4,166.67	003.445.00.04275	RENT
HECK 46716	02/02/2015	VERMILION CO TREASURER	122.89	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46717	02/04/2015	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46718	02/04/2015	NORLAB INC	442.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46719	02/04/2015	PACOT 450/SU	156.50	003.445.00.04251	TRAVEL EXPENSE
HECK 46720	02/04/2015	UNITED PARCEL SERVICE IN	42.88	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46720	02/04/2015	UNITED PARCEL SERVICE IN	30.07	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46720	02/04/2015	UNITED PARCEL SERVICE IN	36.66	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46721	02/04/2015	VERMILION CO PAYROLL FUN	29,891.70	003.445.00.04101	SALARY - PERSONNEL
HECK 46721	02/04/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 46722	02/06/2015	COMCAST CABLE	154.34	003.445.00.04260	TELEPHONE
HECK 46723	02/06/2015	FETTERS/ LOWELL A	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46724	02/06/2015	IL ASSOC OF PUBLIC HEALT	700.00	003.445.00.04363	DUES/LICENSE FEES
HECK 46725	02/06/2015	LEVEL 3 COMMUNICATIONS L	26.34	003.445.00.04260	TELEPHONE
HECK 46726	02/06/2015	O&R MEDICAL SALES & SERV	34.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46726	02/06/2015	O&R MEDICAL SALES & SERV	52.45	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46727	02/06/2015	TAB PRODUCTS	1,890.00	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK 46728	02/06/2015	UNITED PARCEL SERVICE IN	59.28	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46728	02/06/2015	UNITED PARCEL SERVICE IN	53.44	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46729	02/06/2015	VERIZON WIRELESS	611.45	003.445.00.04260	TELEPHONE
HECK 46730	02/06/2015	WATTS COPY SYSTEMS INC.	670.86	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK 46731	02/19/2015	BALGEMAN 450/	161.70	003.445.00.04251	TRAVEL EXPENSE
HECK 46732	02/19/2015	FETTERS/ LOWELL A	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46733	02/19/2015	HANNAN 45	583.00	003.445.00.04251	TRAVEL EXPENSE
HECK 46734	02/19/2015	I D P H	2,808.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK 46735	02/19/2015	ILLINOIS PUB HEALTH ASSN	983.51	003.445.00.04363	DUES/LICENSE FEES
HECK 46736	02/19/2015	MESSMORE 450/JAN	227.15	003.445.00.04251	TRAVEL EXPENSE
HECK 46737	02/19/2015	SPURLOCK 450/	446.65	003.445.00.04251	TRAVEL EXPENSE
HECK 46738	02/19/2015	TRIMMELL 450/JE	51.20	003.445.00.04251	TRAVEL EXPENSE
HECK 46739	02/19/2015	UNITED PARCEL SERVICE IN	45.06	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46740	02/19/2015	VERMILION CO PAYROLL FUN	30,087.29	003.445.00.04101	SALARY - PERSONNEL
HECK 46740	02/19/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 46741	02/19/2015	VERMILION CO TREASURER	161.12	003.445.00.04361	CONTRACTUAL/PROF SERVICES

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	46742	03/02/2015	AQUA ILLINOIS INC.	195.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46743	03/02/2015	BRATLAND'S PRESCRIP. SHO	111.85	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46744	03/02/2015	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46745	03/02/2015	EASTGATE MINI-WAREHOUSE	281.00	003.445.00.04260	TELEPHONE
HECK	46746	03/02/2015	FIRST NAT BANK OF OMAHA	77.79	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46746	03/02/2015	FIRST NAT BANK OF OMAHA	1.75	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46747	03/02/2015	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46748	03/02/2015	PSS WORLD MEDICAL INC	464.09	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46749	03/02/2015	SEACOAST MEDICAL LLC	413.37	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46750	03/02/2015	TRIANGLE MEDICAL SOLUTIO	30.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46751	03/02/2015	UNITED PARCEL SERVICE IN	37.35	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46752	03/02/2015	VERIZON WIRELESS	153.55	003.445.00.04260	TELEPHONE
HECK	46753	03/02/2015	VERMILION CO TREASURER	4,166.67	003.445.00.04275	RENT
HECK	46754	03/02/2015	VERMILION CO PAYROLL FUN	30,320.06	003.445.00.04101	SALARY - PERSONNEL
HECK	46754	03/02/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	46755	03/10/2015	ABSOPURE WATER CO.	66.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46755	03/10/2015	ABSOPURE WATER CO.	42.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46756	03/10/2015	CONTROL SOLUTIONS INC	41.25	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46757	03/10/2015	EASTGATE MINI-WAREHOUSE	281.00	003.445.00.04260	TELEPHONE
HECK	46758	03/10/2015	FAULSTICH PRINTING CO I	124.00	003.445.00.04211	SUPPLIES/FORMS
HECK	46758	03/10/2015	FAULSTICH PRINTING CO I	594.00	003.445.00.04211	SUPPLIES/FORMS
HECK	46759	03/10/2015	FETTERS/ LOWELL A	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46760	03/10/2015	LEVEL 3 COMMUNICATIONS L	32.96	003.445.00.04260	TELEPHONE
HECK	46761	03/10/2015	MOORE MEDICAL LLC	590.35	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46762	03/10/2015	TAB PRODUCTS	292.46	003.445.00.04210	SUPPLIES/OFFICE
HECK	46763	03/10/2015	UNITED PARCEL SERVICE IN	38.02	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46763	03/10/2015	UNITED PARCEL SERVICE IN	30.31	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46764	03/18/2015	BALGEMAN 450/	25.30	003.445.00.04251	TRAVEL EXPENSE
HECK	46765	03/18/2015	COMCAST CABLE	144.84	003.445.00.04260	TELEPHONE
HECK	46766	03/18/2015	ELLIOTT DATA SYSTEMS INC	1,295.00	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	46767	03/18/2015	ELLIOTT DATA SYSTEMS INC	600.00	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	46768	03/18/2015	HANNAN 45	429.55	003.445.00.04251	TRAVEL EXPENSE
HECK	46769	03/18/2015	I D P H	1,668.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK	46770	03/18/2015	MESSMORE 450/JAN	225.50	003.445.00.04251	TRAVEL EXPENSE
HECK	46771	03/18/2015	ROME 450/M	159.80	003.445.00.04251	TRAVEL EXPENSE
HECK	46772	03/18/2015	SPURLOCK 450/	469.10	003.445.00.04251	TRAVEL EXPENSE
HECK	46773	03/18/2015	TRIMMELL 450/JE	285.40	003.445.00.04251	TRAVEL EXPENSE
HECK	46774	03/24/2015	ABSOPURE WATER CO.	54.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46775	03/24/2015	AQUA ILLINOIS INC.	66.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46776	03/24/2015	BRATLAND'S PRESCRIP. SHO	17.79	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46777	03/24/2015	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46778	03/24/2015	DANVILLE PAPER & SUPPLY	249.12	003.445.00.04210	SUPPLIES/OFFICE
HECK	46779	03/24/2015	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46779	03/24/2015	DANVILLE POLYCLINIC LTD	29.22	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46780	03/24/2015	FETTERS/ LOWELL A	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46781	03/24/2015	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46782	03/24/2015	LUDINGTON 450/	566.95	003.445.00.04251	TRAVEL EXPENSE
HECK	46783	03/24/2015	MCG	114.00	003.445.00.04260	TELEPHONE
HECK	46784	03/24/2015	MEDPRO WASTE DISPOSAL, L	406.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46785	03/24/2015	UNITED PARCEL SERVICE IN	62.64	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46785	03/24/2015	UNITED PARCEL SERVICE IN	30.35	003.445.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK 46786	03/24/2015	VC HEALTH INSURANCE FUND	3,348.00	003.445.00.04155	INSURANCE - LIFE/HEALTH
HECK 46787	03/24/2015	VERMILION CO PAYROLL FUN	31,513.74	003.445.00.04101	SALARY - PERSONNEL
HECK 46787	03/24/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 46788	03/24/2015	VERMILION CO TREASURER	4,166.67	003.445.00.04275	RENT
HECK 46788	03/24/2015	VERMILION CO TREASURER	171.14	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46789	03/24/2015	YERGLER 445	57.20	003.445.00.04251	TRAVEL EXPENSE
HECK 46790	03/25/2015	FAUVER 450	51.75	003.445.00.04251	TRAVEL EXPENSE
HECK 46791	03/25/2015	FEDEX	52.48	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46792	03/25/2015	HEMOCUE, INC.	697.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46793	03/25/2015	IALEHA	25.00	003.445.00.04364	EDUCATION/TRAINING
HECK 46794	03/25/2015	VC HEALTH INSURANCE FUND	2,964.00	003.445.00.04155	INSURANCE - LIFE/HEALTH
HECK 46795	03/25/2015	VERIZON WIRELESS	549.66	003.445.00.04260	TELEPHONE
HECK 46796	04/07/2015	VERMILION CO PAYROLL FUN	30,673.15	003.445.00.04101	SALARY - PERSONNEL
HECK 46796	04/07/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 46797	04/16/2015	FETTERS/ LOWELL A	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46798	04/16/2015	IL ENVIRONMENTAL HEALTH	210.00	003.445.00.04364	EDUCATION/TRAINING
HECK 46799	04/16/2015	LEVEL 3 COMMUNICATIONS L	15.54	003.445.00.04260	TELEPHONE
HECK 46800	04/16/2015	O&R MEDICAL SALES & SERV	4.49	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46800	04/16/2015	O&R MEDICAL SALES & SERV	136.36	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46801	04/16/2015	UNITED PARCEL SERVICE IN	30.24	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46801	04/16/2015	UNITED PARCEL SERVICE IN	52.30	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46802	04/21/2015	VERMILION CO PAYROLL FUN	30,097.12	003.445.00.04101	SALARY - PERSONNEL
HECK 46802	04/21/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 46803	04/23/2015	BALGEMAN 450/	2.75	003.445.00.04251	TRAVEL EXPENSE
HECK 46804	04/23/2015	BEAULIER/ MALINDA	199.30	003.445.00.04251	TRAVEL EXPENSE
HECK 46805	04/23/2015	DANVILLE PAPER & SUPPLY	91.62	003.445.00.04210	SUPPLIES/OFFICE
HECK 46806	04/23/2015	EASTGATE MINI-WAREHOUSE	281.00	003.445.00.04260	TELEPHONE
HECK 46807	04/23/2015	FIRST NAT BANK OF OMAHA	202.36	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46807	04/23/2015	FIRST NAT BANK OF OMAHA	1.75	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46807	04/23/2015	FIRST NAT BANK OF OMAHA	2.93	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46808	04/23/2015	HANNAN 45	683.70	003.445.00.04251	TRAVEL EXPENSE
HECK 46809	04/23/2015	HARVARD HEALTH LETTER	29.00	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 46810	04/23/2015	MESSMORE 450/JAN	468.60	003.445.00.04251	TRAVEL EXPENSE
HECK 46811	04/23/2015	O&R MEDICAL SALES & SERV	128.28	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46812	04/23/2015	SPURLOCK 450/	251.35	003.445.00.04251	TRAVEL EXPENSE
HECK 46813	04/23/2015	TRIMMELL 450/JE	53.95	003.445.00.04251	TRAVEL EXPENSE
HECK 46814	04/23/2015	UNITED PARCEL SERVICE IN	30.24	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46815	04/23/2015	USI, INC	131.79	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46816	04/28/2015	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46817	04/28/2015	COMCAST CABLE	154.34	003.445.00.04260	TELEPHONE
HECK 46818	04/28/2015	DANVILLE COPY SYSTEMS	134.00	003.445.00.04210	SUPPLIES/OFFICE
HECK 46819	04/28/2015	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46820	04/28/2015	FETTERS/ LOWELL A	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46821	04/28/2015	FIRST NAT BANK OF OMAHA	122.08	003.445.00.04251	TRAVEL EXPENSE
HECK 46821	04/28/2015	FIRST NAT BANK OF OMAHA	1.75	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46821	04/28/2015	FIRST NAT BANK OF OMAHA	6.57	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46822	04/28/2015	GLAXO SMITHKLINE	388.10	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46823	04/28/2015	I D P H	1,900.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK 46824	04/28/2015	JOHN W HOCK COMPANY	352.39	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46825	04/28/2015	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK	46826	04/28/2015	QUILL CORPORATION	1,530.46	003.445.00.04210	SUPPLIES/OFFICE
HECK	46827	04/28/2015	TUFTS UNIVERSITY	28.00	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	46828	04/28/2015	UNITED PARCEL SERVICE IN	52.30	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46829	04/28/2015	VC HEALTH INSURANCE FUND	2,964.00	003.445.00.04155	INSURANCE - LIFE/HEALTH
HECK	46830	04/28/2015	VERIZON WIRELESS	573.84	003.445.00.04260	TELEPHONE
HECK	46831	04/28/2015	VERMILION CO TREASURER	4,166.67	003.445.00.04275	RENT
HECK	46831	04/28/2015	VERMILION CO TREASURER	144.02	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46832	05/01/2015	ABSOPURE WATER CO.	48.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46833	05/01/2015	AQUA ILLINOIS INC.	69.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46834	05/01/2015	CARDINAL HEALTH 411 INC	999.28	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46834	05/01/2015	CARDINAL HEALTH 411 INC	5,544.21	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46835	05/01/2015	COMMERCIAL NEWS 4	227.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46836	05/01/2015	DANVILLE PAPER & SUPPLY	302.40	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46837	05/01/2015	FAULSTICH PRINTING CO I	468.00	003.445.00.04211	SUPPLIES/FORMS
HECK	46838	05/01/2015	MAILFINANCE	201.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46839	05/01/2015	TRIANGLE MEDICAL SOLUTIO	30.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46839	05/01/2015	TRIANGLE MEDICAL SOLUTIO	48.90	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46840	05/01/2015	UNITED PARCEL SERVICE IN	37.18	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46841	05/01/2015	VERMILION CO PAYROLL FUN	30,474.96	003.445.00.04101	SALARY - PERSONNEL
HECK	46841	05/01/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	46842	05/05/2015	FAULSTICH PRINTING CO I	198.00	003.445.00.04211	SUPPLIES/FORMS
HECK	46843	05/05/2015	IALEHA	25.00	003.445.00.04364	EDUCATION/TRAINING
HECK	46844	05/05/2015	LEVEL 3 COMMUNICATIONS L	20.07	003.445.00.04260	TELEPHONE
HECK	46845	05/05/2015	SEACOAST MEDICAL LLC	240.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	46846	05/05/2015	UNITED PARCEL SERVICE IN	37.84	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46847	05/07/2015	COMCAST CABLE	154.34	003.445.00.04260	TELEPHONE
HECK	46848	05/07/2015	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46849	05/07/2015	EASTGATE MINI-WAREHOUSE	281.00	003.445.00.04260	TELEPHONE
HECK	46850	05/07/2015	FETTERS/ LOWELL A	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46851	05/07/2015	NTIS	90.00	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	46852	05/07/2015	PACOT 450/SU	258.25	003.445.00.04251	TRAVEL EXPENSE
HECK	46853	05/07/2015	SPRAGUE 450/M.	143.05	003.445.00.04251	TRAVEL EXPENSE
HECK	46854	05/07/2015	UNITED PARCEL SERVICE IN	80.45	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46855	05/07/2015	V. C. BUILDING & GROUNDS	153.59	003.445.00.04260	TELEPHONE
HECK	46856	05/08/2015	BALGEMAN 450/	3.85	003.445.00.04251	TRAVEL EXPENSE
HECK	46857	05/08/2015	DANVILLE POLYCLINIC LTD	40.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46858	05/08/2015	FIRST NAT BANK OF OMAHA	8.97	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46858	05/08/2015	FIRST NAT BANK OF OMAHA	89.00	003.445.00.04363	DUES/LICENSE FEES
HECK	46859	05/08/2015	HANNAN 45	913.55	003.445.00.04251	TRAVEL EXPENSE
HECK	46860	05/08/2015	I D P H	2,160.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK	46861	05/08/2015	LUDINGTON 450/	142.50	003.445.00.04251	TRAVEL EXPENSE
HECK	46862	05/08/2015	MESSMORE 450/JAN	278.30	003.445.00.04251	TRAVEL EXPENSE
HECK	46863	05/08/2015	NACCHO	440.00	003.445.00.04363	DUES/LICENSE FEES
HECK	46864	05/08/2015	ROME 450/M	221.30	003.445.00.04251	TRAVEL EXPENSE
HECK	46865	05/08/2015	SPURLOCK 450/	240.35	003.445.00.04251	TRAVEL EXPENSE
HECK	46866	05/08/2015	THE NEWS GAZETTE, INC	115.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46867	05/08/2015	THE SIDELL REPORTER	50.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46868	05/08/2015	TRIMMELL 450/JE	248.70	003.445.00.04251	TRAVEL EXPENSE
HECK	46869	05/08/2015	UNITED PARCEL SERVICE IN	37.18	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	46870	05/08/2015	VC HEALTH INSURANCE FUND	4,116.00	003.445.00.04155	INSURANCE - LIFE/HEALTH

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK 46871	05/08/2015	VERIZON WIRELESS	569.59	003.445.00.04260	TELEPHONE
HECK 46872	05/08/2015	VERMILION CO PAYROLL FUN	29,478.50	003.445.00.04101	SALARY - PERSONNEL
HECK 46872	05/08/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 46873	05/08/2015	VERMILION CO TREASURER	136.52	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46874	05/08/2015	YERGLER 445	112.80	003.445.00.04251	TRAVEL EXPENSE
HECK 46875	05/20/2015	ABSOPURE WATER CO.	82.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46876	05/20/2015	AQUA ILLINOIS INC.	92.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46877	05/20/2015	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46878	05/20/2015	FEDEX	110.44	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46879	05/20/2015	FETTERS/ LOWELL A	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46880	05/20/2015	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46881	05/20/2015	MEDELA INC.	442.16	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46881	05/20/2015	MEDELA INC.	1,902.08	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46882	05/20/2015	NEUHOFF BROADCASTING	575.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46883	05/20/2015	TRIANGLE MEDICAL SOLUTIO	30.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46884	05/20/2015	UNITED PARCEL SERVICE IN	37.88	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46885	05/20/2015	VERMILION CO TREASURER	4,166.67	003.445.00.04275	RENT
HECK 46886	05/21/2015	BRATLAND'S PRESCRIP. SHO	111.85	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46887	05/21/2015	FAULSTICH PRINTING CO I	98.00	003.445.00.04211	SUPPLIES/FORMS
HECK 46887	05/21/2015	FAULSTICH PRINTING CO I	148.00	003.445.00.04211	SUPPLIES/FORMS
HECK 46888	05/21/2015	ISAWWA	96.00	003.445.00.04364	EDUCATION/TRAINING
HECK 46889	05/21/2015	JUST THE FACTS PUBLISHIN	68.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46890	05/21/2015	SPRAGUE 450/M.	130.30	003.445.00.04251	TRAVEL EXPENSE
HECK 46891	05/21/2015	UNITED PARCEL SERVICE IN	60.80	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46892	05/21/2015	VERMILION CO PAYROLL FUN	30,503.71	003.445.00.04101	SALARY - PERSONNEL
HECK 46892	05/21/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 46893	06/02/2015	FETTERS/ LOWELL A	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46894	06/02/2015	GLAXO SMITHKLINE	682.60	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46895	06/02/2015	LEVEL 3 COMMUNICATIONS L	16.24	003.445.00.04260	TELEPHONE
HECK 46896	06/02/2015	UNITED PARCEL SERVICE IN	30.24	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46897	06/02/2015	V. C. BUILDING & GROUNDS	208.07	003.445.00.04260	TELEPHONE
HECK 46898	06/11/2015	BALGEMAN 450/	24.75	003.445.00.04251	TRAVEL EXPENSE
HECK 46899	06/11/2015	COMCAST CABLE	144.84	003.445.00.04260	TELEPHONE
HECK 46900	06/11/2015	DANVILLE PAPER & SUPPLY	78.75	003.445.00.04210	SUPPLIES/OFFICE
HECK 46901	06/11/2015	HANNAN 45	800.25	003.445.00.04251	TRAVEL EXPENSE
HECK 46902	06/11/2015	I D P H	1,556.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK 46903	06/11/2015	SPURLOCK 450/	229.90	003.445.00.04251	TRAVEL EXPENSE
HECK 46904	06/11/2015	TRIMMELL 450/JE	91.35	003.445.00.04251	TRAVEL EXPENSE
HECK 46905	06/11/2015	UNITED PARCEL SERVICE IN	38.82	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46906	06/11/2015	VERIZON WIRELESS	569.11	003.445.00.04260	TELEPHONE
HECK 46907	06/11/2015	VERMILION CO PAYROLL FUN	32,927.90	003.445.00.04101	SALARY - PERSONNEL
HECK 46907	06/11/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 46908	06/11/2015	VERMILION CO TREASURER	155.20	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46909	06/18/2015	ABSOPURE WATER CO.	66.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46910	06/18/2015	ACTIVE DATA SOLUTIONS	54.30	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46911	06/18/2015	BECK/ JAY	10.00	003.101.00.03507	HEALTH FEES
HECK 46912	06/18/2015	FEDEX	54.68	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46913	06/18/2015	FIRST NAT BANK OF OMAHA	20.41	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46913	06/18/2015	FIRST NAT BANK OF OMAHA	1,359.00	003.445.00.04450	OFFICE FURNITURE/EQUIPMENT
HECK 46914	06/18/2015	HEALTHLINK	6.28	003.445.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK 46915	06/18/2015	IL RURAL HEALTH ASSOC	55.00	003.445.00.04364	EDUCATION/TRAINING
HECK 46916	06/18/2015	MESSMORE 450/JAN	409.20	003.445.00.04251	TRAVEL EXPENSE
HECK 46917	06/18/2015	TRIANGLE MEDICAL SOLUTIO	30.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46918	06/18/2015	WATTS COPY SYSTEMS INC.	492.00	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK 46919	06/18/2015	YERGLER 445	55.00	003.445.00.04251	TRAVEL EXPENSE
HECK 46920	06/19/2015	CARDINAL HEALTH 411 INC`	4,190.66	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46921	06/19/2015	EASTGATE MINI-WAREHOUSE	281.00	003.445.00.04260	TELEPHONE
HECK 46922	06/19/2015	FAULSTICH PRINTING CO I	476.00	003.445.00.04211	SUPPLIES/FORMS
HECK 46923	06/19/2015	HEMOCUE, INC.	1,374.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46924	06/19/2015	MCG	124.00	003.445.00.04260	TELEPHONE
HECK 46925	06/19/2015	UNITED PARCEL SERVICE IN	61.18	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46926	06/19/2015	V C AUDITOR	174.00	003.445.00.04210	SUPPLIES/OFFICE
HECK 46927	06/19/2015	VC HEALTH INSURANCE FUND	3,348.00	003.445.00.04155	INSURANCE - LIFE/HEALTH
HECK 46928	06/19/2015	VERMILION CO PAYROLL FUN	29,033.13	003.445.00.04101	SALARY - PERSONNEL
HECK 46928	06/19/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 46929	06/25/2015	AQUA ILLINOIS INC.	89.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46930	06/25/2015	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46931	06/25/2015	FAULSTICH PRINTING CO I	198.00	003.445.00.04211	SUPPLIES/FORMS
HECK 46931	06/25/2015	FAULSTICH PRINTING CO I	256.00	003.445.00.04211	SUPPLIES/FORMS
HECK 46932	06/25/2015	HILTON SPRINGFIELD	156.80	003.445.00.04251	TRAVEL EXPENSE
HECK 46933	06/25/2015	ICOT	70.00	003.445.00.04363	DUES/LICENSE FEES
HECK 46934	06/25/2015	ILLINOIS PUB HEALTH ASSN	300.00	003.445.00.04364	EDUCATION/TRAINING
HECK 46935	06/25/2015	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46936	06/25/2015	LEVEL 3 COMMUNICATIONS L	15.27	003.445.00.04260	TELEPHONE
HECK 46937	06/25/2015	SPEEDY'S QUICKPRINT INC	218.93	003.445.00.04211	SUPPLIES/FORMS
HECK 46938	06/25/2015	TRIMMELL 450/JE	162.45	003.445.00.04251	TRAVEL EXPENSE
HECK 46939	06/25/2015	UNITED PARCEL SERVICE IN	37.18	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46940	06/25/2015	V. C. BUILDING & GROUNDS	234.44	003.445.00.04260	TELEPHONE
HECK 46941	06/25/2015	VERMILION CO TREASURER	4,166.67	003.445.00.04275	RENT
HECK 46942	07/07/2015	BALGEMAN 450/	61.60	003.445.00.04251	TRAVEL EXPENSE
HECK 46943	07/07/2015	COMCAST CABLE	154.34	003.445.00.04260	TELEPHONE
HECK 46944	07/07/2015	EASTGATE MINI-WAREHOUSE	281.00	003.445.00.04260	TELEPHONE
HECK 46945	07/07/2015	FETTERS/ LOWELL A	50.81	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46945	07/07/2015	FETTERS/ LOWELL A	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46945	07/07/2015	FETTERS/ LOWELL A	150.81CR	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46946	07/07/2015	HANNAN 45	806.30	003.445.00.04251	TRAVEL EXPENSE
HECK 46947	07/07/2015	LUDINGTON 450/	314.85	003.445.00.04251	TRAVEL EXPENSE
HECK 46948	07/07/2015	MESSMORE 450/JAN	475.20	003.445.00.04251	TRAVEL EXPENSE
HECK 46949	07/07/2015	NOODLE SOUP	450.73	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 46950	07/07/2015	O&R MEDICAL SALES & SERV	420.38	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46950	07/07/2015	O&R MEDICAL SALES & SERV	207.36	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46951	07/07/2015	ROWSE /DEB	76.90	003.445.00.04251	TRAVEL EXPENSE
HECK 46952	07/07/2015	SEACOAST MEDICAL LLC	240.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46953	07/07/2015	THE NEWS GAZETTE, INC	369.45	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46954	07/07/2015	VERMILION CO PAYROLL FUN	30,200.11	003.445.00.04101	SALARY - PERSONNEL
HECK 46954	07/07/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 46955	07/07/2015	VERMILION CO TREASURER	124.89	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46956	07/07/2015	YERGLER 445	110.20	003.445.00.04251	TRAVEL EXPENSE
HECK 46956	07/07/2015	YERGLER 445	236.10	003.445.00.04251	TRAVEL EXPENSE
HECK 46957	07/16/2015	ABSOPURE WATER CO.	42.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK 46958	07/16/2015	CARDINAL HEALTH 411 INC	1,594.09	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46959	07/16/2015	CARDINAL HEALTH 411 INC	947.90	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46959	07/16/2015	CARDINAL HEALTH 411 INC	947.90CR	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46960	07/16/2015	CAREER TRACK	249.00	003.445.00.04364	EDUCATION/TRAINING
HECK 46961	07/16/2015	CHILDBIRTH GRAPHICS	201.38	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 46962	07/16/2015	DANVILLE COPY SYSTEMS	254.00	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK 46963	07/16/2015	FETTERS/ LOWELL A	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46964	07/16/2015	HOLIDAY INN EXPRESS	212.80	003.445.00.04251	TRAVEL EXPENSE
HECK 46965	07/16/2015	I D P H	1,824.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK 46966	07/16/2015	MEDPRO WASTE DISPOSAL, L	431.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46966	07/16/2015	MEDPRO WASTE DISPOSAL, L	406.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46967	07/16/2015	ROME 450/M	202.85	003.445.00.04251	TRAVEL EXPENSE
HECK 46968	07/16/2015	SMILEMAKERS	170.14	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46969	07/16/2015	SOFTSMART INC	1,357.47	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46970	07/16/2015	UNITED PARCEL SERVICE IN	51.88	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46971	07/16/2015	VERIZON WIRELESS	569.11	003.445.00.04260	TELEPHONE
HECK 46972	07/16/2015	VERMILION CO TREASURER	12,719.18	003.101.00.02070	DUE TO OTHER FUNDS
HECK 46973	07/20/2015	AQUA ILLINOIS INC.	69.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46974	07/20/2015	FAULSTICH PRINTING CO I	124.00	003.445.00.04211	SUPPLIES/FORMS
HECK 46975	07/20/2015	FETTERS/ LOWELL A	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46976	07/20/2015	HEALTH LINK	6.17	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46977	07/20/2015	JOHN W HOCK COMPANY	994.71	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 46978	07/20/2015	MAILFINANCE	201.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46979	07/20/2015	MARCH OF DIMES	145.66	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 46980	07/20/2015	MCG	124.00	003.445.00.04260	TELEPHONE
HECK 46981	07/20/2015	MIDWEST MAILING & SHIP	195.74	003.445.00.04210	SUPPLIES/OFFICE
HECK 46982	07/20/2015	MOTOROLA SOLUTIONS	200.00	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK 46983	07/20/2015	QUILL CORPORATION	44.09	003.445.00.04210	SUPPLIES/OFFICE
HECK 46983	07/20/2015	QUILL CORPORATION	686.41	003.445.00.04210	SUPPLIES/OFFICE
HECK 46984	07/20/2015	TRIANGLE MEDICAL SOLUTIO	30.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46985	07/20/2015	UNITED PARCEL SERVICE IN	50.81	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46985	07/20/2015	UNITED PARCEL SERVICE IN	45.94	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46986	07/20/2015	VERMILION CO PAYROLL FUN	27,656.59	003.445.00.04101	SALARY - PERSONNEL
HECK 46986	07/20/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 46987	07/28/2015	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46988	07/28/2015	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46989	07/28/2015	ENVIRONMENTAL NUTRITION	26.00	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 46990	07/28/2015	FETTERS/ LOWELL A	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46991	07/28/2015	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46992	07/28/2015	MARKETECH, LLC	255.17	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46993	07/28/2015	NICKLE/ LISA	82.40	003.101.00.03507	HEALTH FEES
HECK 46994	07/28/2015	RAKALLA/ GURVINDER	20.00	003.101.00.03507	HEALTH FEES
HECK 46995	07/28/2015	SHOEMAKER 450/S	39.20	003.445.00.04251	TRAVEL EXPENSE
HECK 46996	07/28/2015	UNITED PARCEL SERVICE IN	45.46	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 46997	07/28/2015	VAN VICKLE 018	13.80	003.445.00.04251	TRAVEL EXPENSE
HECK 46998	07/28/2015	VC HEALTH INSURANCE FUND	3,348.00	003.445.00.04155	INSURANCE - LIFE/HEALTH
HECK 46999	07/28/2015	VERMILION CO TREASURER	4,166.67	003.445.00.04275	RENT
HECK 47000	07/28/2015	WATSON THOMAS FUNERAL HM	2.00	003.101.00.03507	HEALTH FEES
HECK 47001	08/03/2015	VERMILION CO PAYROLL FUN	27,056.55	003.445.00.04101	SALARY - PERSONNEL
HECK 47001	08/03/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK 47002	08/04/2015	COMCAST CABLE	144.84	003.445.00.04260	TELEPHONE
HECK 47003	08/04/2015	FAUVER 450	189.90	003.445.00.04251	TRAVEL EXPENSE
HECK 47004	08/04/2015	IL ASSOC OF PUBLIC HEALT	225.00	003.445.00.04364	EDUCATION/TRAINING
HECK 47005	08/04/2015	LEVEL 3 COMMUNICATIONS L	8.16	003.445.00.04260	TELEPHONE
HECK 47006	08/04/2015	SOLID WASTE ENFORCEMENT	26,641.14	003.445.00.04610	TRANSFER
HECK 47007	08/04/2015	SPEEDY'S QUICKPRINT INC	15.00	003.445.00.04210	SUPPLIES/OFFICE
HECK 47008	08/04/2015	TRIMMELL 450/JE	51.20	003.445.00.04251	TRAVEL EXPENSE
HECK 47009	08/04/2015	UNITED PARCEL SERVICE IN	29.56	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47010	08/04/2015	V. C. BUILDING & GROUNDS	243.35	003.445.00.04260	TELEPHONE
HECK 47011	08/12/2015	BALGEMAN 450/	16.50	003.445.00.04251	TRAVEL EXPENSE
HECK 47012	08/12/2015	CARDINAL HEALTH 411, INC	947.90	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47013	08/12/2015	HANNAN 45	835.45	003.445.00.04251	TRAVEL EXPENSE
HECK 47014	08/12/2015	I D P H	1,916.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK 47015	08/12/2015	MESSMORE 450/JAN	503.25	003.445.00.04251	TRAVEL EXPENSE
HECK 47016	08/12/2015	NUTRITION MATTERS INC	290.40	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 47017	08/12/2015	NUTRITION MATTERS INC	468.88	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 47018	08/12/2015	SPRAGUE 450/M.	248.65	003.445.00.04251	TRAVEL EXPENSE
HECK 47019	08/12/2015	TRIMBLE 450	39.20	003.445.00.04251	TRAVEL EXPENSE
HECK 47020	08/12/2015	UNITED PARCEL SERVICE IN	44.92	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47021	08/12/2015	VERMILION CO TREASURER	191.76	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47022	08/14/2015	ACTIVE DATA SOLUTIONS	197.91	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47023	08/14/2015	ATWOOD/ FRANK	150.00	003.101.00.03507	HEALTH FEES
HECK 47024	08/14/2015	CARDINAL HEALTH 411 INC	14.56	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47025	08/14/2015	CONFIDENTIAL ON SITE	560.20	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47026	08/14/2015	DANVILLE PAPER & SUPPLY	37.50	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47026	08/14/2015	DANVILLE PAPER & SUPPLY	7.50	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47027	08/14/2015	EASTGATE MINI-WAREHOUSE	281.00	003.445.00.04260	TELEPHONE
HECK 47028	08/14/2015	FETTERS/ LOWELL A	100.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47029	08/14/2015	HEALTH LINK	12.38	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47030	08/14/2015	PACOT 450/SU	158.15	003.445.00.04251	TRAVEL EXPENSE
HECK 47031	08/14/2015	TRIANGLE MEDICAL SOLUTIO	30.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47032	08/14/2015	UNITED PARCEL SERVICE IN	44.80	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47033	08/14/2015	VERIZON WIRELESS	603.37	003.445.00.04260	TELEPHONE
HECK 47034	08/14/2015	VERMILION ADVANTAGE, NFP	500.00	003.445.00.04363	DUES/LICENSE FEES
HECK 47035	08/14/2015	VERMILION CO PAYROLL FUN	27,934.84	003.445.00.04101	SALARY - PERSONNEL
HECK 47035	08/14/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 47036	08/25/2015	ABSPURE WATER CO.	50.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47037	08/25/2015	BRATLAND'S PRESCRIP. SHO	103.30	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47038	09/01/2015	AQUA ILLINOIS INC.	115.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47039	09/01/2015	CDW GOVERNMENT DIVISION	105.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47040	09/01/2015	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47041	09/01/2015	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47042	09/01/2015	ILLINOIS PUB HEALTH ASSN	230.00	003.445.00.04364	EDUCATION/TRAINING
HECK 47043	09/01/2015	IPHA	140.00	003.445.00.04364	EDUCATION/TRAINING
HECK 47044	09/01/2015	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47045	09/01/2015	LEARNING ZONE EXPRESS	63.70	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 47046	09/01/2015	LEVEL 3 COMMUNICATIONS L	6.42	003.445.00.04260	TELEPHONE
HECK 47047	09/01/2015	MARRIOTT HOTEL	78.40	003.445.00.04251	TRAVEL EXPENSE
HECK 47047	09/01/2015	MARRIOTT HOTEL	78.40	003.445.00.04251	TRAVEL EXPENSE
HECK 47048	09/01/2015	NUTRITION MATTERS INC	117.00	003.445.00.04218	SUPPLIES/EDUCATIONAL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK 47049	09/01/2015	UNITED PARCEL SERVICE IN	30.70	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47049	09/01/2015	UNITED PARCEL SERVICE IN	57.16	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47050	09/01/2015	VERMILION CO PAYROLL FUN	28,971.78	003.445.00.04101	SALARY - PERSONNEL
HECK 47050	09/01/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 47051	09/01/2015	VERMILION CO TREASURER	4,166.67	003.445.00.04275	RENT
HECK 47052	09/09/2015	BALGEMAN 450/	15.95	003.445.00.04251	TRAVEL EXPENSE
HECK 47053	09/09/2015	CDW GOVERNMENT DIVISION	176.96	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47054	09/09/2015	COMCAST CABLE	144.84	003.445.00.04260	TELEPHONE
HECK 47055	09/09/2015	DANVILLE PAPER & SUPPLY	78.75	003.445.00.04210	SUPPLIES/OFFICE
HECK 47056	09/09/2015	EASTGATE MINI-WAREHOUSE	281.00	003.445.00.04260	TELEPHONE
HECK 47057	09/09/2015	HANNAN 45	898.70	003.445.00.04251	TRAVEL EXPENSE
HECK 47058	09/09/2015	HILTON SPRINGFIELD	122.08	003.445.00.04251	TRAVEL EXPENSE
HECK 47059	09/09/2015	I D P H	1,596.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK 47060	09/09/2015	MEDPRO WASTE DISPOSAL, L	406.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47061	09/09/2015	MESSMORE 450/JAN	404.25	003.445.00.04251	TRAVEL EXPENSE
HECK 47062	09/09/2015	NOODLE SOUP	376.04	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 47063	09/09/2015	SERMERSHEIM/ MARIA	100.00	003.101.00.03507	HEALTH FEES
HECK 47064	09/09/2015	SOLID WASTE ENFORCEMENT	11,097.68	003.445.00.04610	TRANSFER
HECK 47065	09/09/2015	TRIMMELL 450/JE	211.40	003.445.00.04251	TRAVEL EXPENSE
HECK 47066	09/09/2015	UNITED PARCEL SERVICE IN	37.84	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47067	09/09/2015	VC HEALTH INSURANCE FUND	3,348.00	003.445.00.04155	INSURANCE - LIFE/HEALTH
HECK 47068	09/09/2015	VERIZON WIRELESS	601.96	003.445.00.04260	TELEPHONE
HECK 47069	09/09/2015	VERMILION CO TREASURER	185.62	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47070	09/22/2015	CDW GOVERNMENT DIVISION	158.10	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47071	09/22/2015	EAGLE ASSOCIATES INC	185.00	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 47072	09/22/2015	FIRST NAT BANK OF OMAHA	148.45	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47072	09/22/2015	FIRST NAT BANK OF OMAHA	78.40	003.445.00.04251	TRAVEL EXPENSE
HECK 47072	09/22/2015	FIRST NAT BANK OF OMAHA	18.17	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47072	09/22/2015	FIRST NAT BANK OF OMAHA	100.00CR	003.445.00.04450	OFFICE FURNITURE/EQUIPMENT
HECK 47073	09/22/2015	PACOT 450/SU	310.55	003.445.00.04251	TRAVEL EXPENSE
HECK 47074	09/22/2015	UNITED PARCEL SERVICE IN	29.56	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47075	09/22/2015	VERMILION CO PAYROLL FUN	28,750.75	003.445.00.04101	SALARY - PERSONNEL
HECK 47075	09/22/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 47076	09/23/2015	ABSOPURE WATER CO.	34.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47077	09/23/2015	AQUA ILLINOIS INC.	135.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47078	09/23/2015	BLAKER/ CHARLIE	35.00	003.101.00.03507	HEALTH FEES
HECK 47079	09/23/2015	CARDINAL HEALTH 411, INC	270.82	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47080	09/23/2015	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47081	09/23/2015	NORTHFIELD INN & SUITES	156.80	003.445.00.04251	TRAVEL EXPENSE
HECK 47082	09/23/2015	PRES ABRAHAM LINCOLN	577.92	003.445.00.04251	TRAVEL EXPENSE
HECK 47083	09/23/2015	ROME 450/M	139.25	003.445.00.04251	TRAVEL EXPENSE
HECK 47084	09/23/2015	SOFTMART INC	1,357.47	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47085	09/23/2015	TRIANGLE MEDICAL SOLUTIO	30.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47086	09/23/2015	UNITED PARCEL SERVICE IN	37.18	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47087	10/01/2015	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47088	10/01/2015	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47089	10/01/2015	FAULSTICH PRINTING CO I	88.00	003.445.00.04211	SUPPLIES/FORMS
HECK 47089	10/01/2015	FAULSTICH PRINTING CO I	368.00	003.445.00.04211	SUPPLIES/FORMS
HECK 47090	10/01/2015	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47091	10/01/2015	LEVEL 3 COMMUNICATIONS L	6.42	003.445.00.04260	TELEPHONE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK 47092	10/01/2015	QUILL CORPORATION	1,251.43	003.445.00.04210	SUPPLIES/OFFICE
HECK 47093	10/01/2015	UNITED PARCEL SERVICE IN	30.70	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47094	10/01/2015	VC HEALTH INSURANCE FUND	3,348.00	003.445.00.04155	INSURANCE - LIFE/HEALTH
HECK 47095	10/01/2015	VERMILION CO PAYROLL FUN	28,500.34	003.445.00.04101	SALARY - PERSONNEL
HECK 47095	10/01/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 47096	10/01/2015	VERMILION CO TREASURER	4,166.67	003.445.00.04275	RENT
HECK 47097	10/06/2015	COMCAST CABLE	144.84	003.445.00.04260	TELEPHONE
HECK 47098	10/06/2015	EASTGATE MINI-WAREHOUSE	281.00	003.445.00.04260	TELEPHONE
HECK 47099	10/06/2015	FAULSTICH PRINTING CO I	374.00	003.445.00.04211	SUPPLIES/FORMS
HECK 47100	10/06/2015	FEUERBORN/ AMY JO	25.00	003.101.00.03507	HEALTH FEES
HECK 47101	10/06/2015	MCG	124.00	003.445.00.04260	TELEPHONE
HECK 47102	10/06/2015	MESSMORE 450/JAN	207.35	003.445.00.04251	TRAVEL EXPENSE
HECK 47103	10/06/2015	UNITED PARCEL SERVICE IN	52.42	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47104	10/14/2015	BALGEMAN 450/	250.25	003.445.00.04251	TRAVEL EXPENSE
HECK 47105	10/14/2015	CARDINAL HEALTH INC	299.38	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47105	10/14/2015	CARDINAL HEALTH INC	29,583.75	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47105	10/14/2015	CARDINAL HEALTH INC	183.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47105	10/14/2015	CARDINAL HEALTH INC	233.51	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47106	10/14/2015	COE/ KRYSTAL	228.30	003.445.00.04251	TRAVEL EXPENSE
HECK 47107	10/14/2015	DANVILLE POLYCLINIC LTD	40.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47108	10/14/2015	FIRST NAT BANK OF OMAHA	91.91	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47108	10/14/2015	FIRST NAT BANK OF OMAHA	39.85	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47109	10/14/2015	HANNAN 45	850.85	003.445.00.04251	TRAVEL EXPENSE
HECK 47110	10/14/2015	I D P H	1,884.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK 47111	10/14/2015	THE NEWS GAZETTE, INC	446.05	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47112	10/14/2015	TRIMBLE 450	52.80	003.445.00.04251	TRAVEL EXPENSE
HECK 47113	10/14/2015	TRIMMELL 450/JE	92.45	003.445.00.04251	TRAVEL EXPENSE
HECK 47114	10/14/2015	VERIZON WIRELESS	602.25	003.445.00.04260	TELEPHONE
HECK 47115	10/14/2015	VERMILION ADVANTAGE, NFP	300.00	003.445.00.04363	DUES/LICENSE FEES
HECK 47116	10/14/2015	VERMILION CO TREASURER	248.47	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47117	10/14/2015	VITAL EDUCATION & SUPPLY	162.70	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47118	10/15/2015	VERMILION CO PAYROLL FUN	28,822.20	003.445.00.04101	SALARY - PERSONNEL
HECK 47118	10/15/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 47119	10/19/2015	ABSOPURE WATER CO.	46.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47120	10/19/2015	CDW GOVERNMENT DIVISION	199.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47121	10/19/2015	ILLINOIS OFFICE SUPPLY	3,611.10	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47122	10/19/2015	TRIANGLE MEDICAL SOLUTIO	30.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47123	10/19/2015	VC HEALTH INSURANCE FUND	1,800.00	003.445.00.04155	INSURANCE - LIFE/HEALTH
HECK 47124	10/26/2015	DANVILLE PAPER & SUPPLY	91.62	003.445.00.04210	SUPPLIES/OFFICE
HECK 47125	10/26/2015	LUDINGTON 450/	401.15	003.445.00.04251	TRAVEL EXPENSE
HECK 47126	10/26/2015	MAILFINANCE	201.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47127	10/26/2015	SIGNS DIRECT	108.10	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47128	10/26/2015	SPRAGUE 450/M.	153.50	003.445.00.04251	TRAVEL EXPENSE
HECK 47129	10/26/2015	UNITED PARCEL SERVICE IN	26.07	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47129	10/26/2015	UNITED PARCEL SERVICE IN	3.45	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47130	10/26/2015	VERMILION CO PAYROLL FUN	27,087.69	003.445.00.04101	SALARY - PERSONNEL
HECK 47130	10/26/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 47131	11/02/2015	AQUA ILLINOIS INC.	178.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47132	11/02/2015	CARDINAL HEALTH INC	79.95	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47133	11/02/2015	CHRISTIE CLINIC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK 47134	11/02/2015	CLIA LABORATORY PROGRAM	150.00	003.445.00.04363	DUES/LICENSE FEES
HECK 47135	11/02/2015	COMCAST CABLE	144.84	003.445.00.04260	TELEPHONE
HECK 47136	11/02/2015	DANVILLE POLYCLINIC LTD	109.22	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47137	11/02/2015	KARINATTU, M.D. 450/	833.37	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47138	11/02/2015	LEVEL 3 COMMUNICATIONS L	6.40	003.445.00.04260	TELEPHONE
HECK 47139	11/02/2015	VERMILION CO TREASURER	4,166.63	003.445.00.04275	RENT
HECK 47140	11/16/2015	BALGEMAN 450/	34.65	003.445.00.04251	TRAVEL EXPENSE
HECK 47141	11/16/2015	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47142	11/16/2015	EASTGATE MINI-WAREHOUSE	281.00	003.445.00.04260	TELEPHONE
HECK 47143	11/16/2015	FETTERS 45	25.85	003.445.00.04251	TRAVEL EXPENSE
HECK 47144	11/16/2015	HANNAN 45	873.95	003.445.00.04251	TRAVEL EXPENSE
HECK 47145	11/16/2015	MEDPRO WASTE DISPOSAL, L	426.83	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47146	11/16/2015	MOORE MEDICAL LLC	163.50	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47147	11/16/2015	PACOT 450/SU	158.15	003.445.00.04251	TRAVEL EXPENSE
HECK 47148	11/16/2015	QUILL CORPORATION	483.51	003.445.00.04210	SUPPLIES/OFFICE
HECK 47149	11/16/2015	ROWSE /DEB	155.70	003.445.00.04251	TRAVEL EXPENSE
HECK 47150	11/16/2015	SOLID WASTE ENFORCEMENT	7,261.18	003.445.00.04610	TRANSFER
HECK 47151	11/16/2015	TRIMBLE 450	11.00	003.445.00.04251	TRAVEL EXPENSE
HECK 47152	11/16/2015	UNITED PARCEL SERVICE IN	14.92	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47153	11/16/2015	VERIZON WIRELESS	601.33	003.445.00.04260	TELEPHONE
HECK 47154	11/16/2015	VERMILION CO TREASURER	301.53	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47155	11/16/2015	YERGLER/ ILENE	159.50	003.445.00.04251	TRAVEL EXPENSE
HECK 47156	11/16/2015	ABSOPURE WATER CO.	42.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47157	11/16/2015	DANVILLE TOWNSHIP	3,299.75	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47158	11/16/2015	FIRST NATIONAL BANK OF O	179.89	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47158	11/16/2015	FIRST NATIONAL BANK OF O	3.16	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47159	11/16/2015	ROME 450/M	93.55	003.445.00.04251	TRAVEL EXPENSE
HECK 47160	11/16/2015	TRIANGLE MEDICAL SOLUTIO	56.55	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47161	11/16/2015	UNITED PARCEL SERVICE IN	3.46	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47162	11/16/2015	VC HEALTH INSURANCE FUND	2,832.00	003.445.00.04155	INSURANCE - LIFE/HEALTH
HECK 47163	11/16/2015	VERMILION CO PAYROLL FUN	27,969.94	003.445.00.04101	SALARY - PERSONNEL
HECK 47163	11/16/2015	VERMILION CO PAYROLL FUN	2,986.98	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 47164	11/16/2015	VILLAGE OF CATLIN	582.31	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47165	11/16/2015	VILLAGE OF FAIRMOUNT	117.94	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47168	11/23/2015	DANVILLE POLYCLINIC LTD	40.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47169	11/23/2015	FAULSTICH PRINTING CO, I	59.00	003.445.00.04211	SUPPLIES/FORMS
HECK 47169	11/23/2015	FAULSTICH PRINTING CO, I	129.00	003.445.00.04211	SUPPLIES/FORMS
HECK 47169	11/23/2015	FAULSTICH PRINTING CO, I	98.00	003.445.00.04211	SUPPLIES/FORMS
HECK 47170	11/23/2015	FAUVER 450	279.50	003.445.00.04251	TRAVEL EXPENSE
HECK 47171	11/23/2015	I D P H	1,848.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK 47172	11/23/2015	LEARNING ZONE EXPRESS	134.45	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 47173	11/23/2015	NUTRITION MATTERS, INC	179.00	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK 47174	11/23/2015	QUILL CORPORATION	29.90	003.445.00.04210	SUPPLIES/OFFICE
HECK 47174	11/23/2015	QUILL CORPORATION	545.94	003.445.00.04210	SUPPLIES/OFFICE
HECK 47175	11/23/2015	SOFTMART INC	264.49	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47176	11/23/2015	UNITED PARCEL SERVICE IN	4.82	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47177	11/23/2015	VERMILION CO PAYROLL FUN	28,707.92	003.445.00.04101	SALARY - PERSONNEL
HECK 47177	11/23/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 47178	12/07/2015	VERMILION CO PAYROLL FUN	28,401.51	003.445.00.04101	SALARY - PERSONNEL
HECK 47178	12/07/2015	VERMILION CO PAYROLL FUN	2,973.18	003.445.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
HECK 47179	12/09/2015	AQUA ILLINOIS INC.	43.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47180	12/09/2015	CENTERED SYSTEMS	527.81	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47181	12/09/2015	CONTROL SOLUTIONS	239.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47182	12/09/2015	DANVILLE POLYCLINIC LTD	64.22	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47183	12/09/2015	DOLAN/ SALLIE	60.50	003.445.00.04251	TRAVEL EXPENSE
HECK 47184	12/09/2015	GILSSON TECHNOLOGIES	210.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47185	12/09/2015	HANNAN 45	658.35	003.445.00.04251	TRAVEL EXPENSE
HECK 47186	12/09/2015	HEALTH LINK INC	12.17	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47187	12/09/2015	HEMOCUE, INC.	1,710.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47188	12/09/2015	LEVEL 3 COMMUNICATIONS L	6.40	003.445.00.04260	TELEPHONE
HECK 47189	12/09/2015	SAFER NETWORKING LTD	224.50	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47190	12/09/2015	TRIMMELL 450/JE	75.90	003.445.00.04251	TRAVEL EXPENSE
HECK 47191	12/09/2015	UNITED PARCEL SERVICE IN	3.54	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47192	12/09/2015	VERMILION CO TREASURER	167.96	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47204	12/14/2015	I D P H	1,760.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK 47205	12/14/2015	SOFTMART INC	203.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47205	12/14/2015	SOFTMART INC	250.81	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47206	12/14/2015	VERIZON WIRELESS	729.07	003.445.00.04260	TELEPHONE
HECK 47208	12/22/2015	AQUA ILLINOIS INC.	23.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK 47209	12/22/2015	CARDINAL HEALTH INC	1,794.87	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47209	12/22/2015	CARDINAL HEALTH INC	370.11	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47210	12/22/2015	CDW GOVERNMENT DIVISION	422.33	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47210	12/22/2015	CDW GOVERNMENT DIVISION	1,877.16	003.445.00.04450	OFFICE FURNITURE/EQUIPMENT
HECK 47211	12/22/2015	O&R MEDICAL SALES & SERV	374.38	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47211	12/22/2015	O&R MEDICAL SALES & SERV	23.84	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47211	12/22/2015	O&R MEDICAL SALES & SERV	115.68CR	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47212	12/22/2015	ROME 450/M	96.30	003.445.00.04251	TRAVEL EXPENSE
HECK 47217	12/29/2015	VERMILION CO PAYROLL FUN	3,903.60	003.445.00.04101	SALARY - PERSONNEL
HECK 47217	12/29/2015	VERMILION CO PAYROLL FUN	297.32	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK 47219	12/30/2015	CDW GOVERNMENT DIVISION	2,329.32	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47220	12/30/2015	CONTROL SOLUTIONS	39.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47237	01/13/2016	ABSOPURE WATER CO.	34.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK 47238	01/13/2016	FIRST NATIONAL BANK OF O	12.95	003.445.00.04270	POSTAGE
HECK 469690	07/16/2015	SOFTMART INC	1,357.47CR	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
JDDC 1013	07/16/2015	ILAPSC	2,100.00	080.880.00.04374	MISCELLANEOUS EXPENSES
JDDC 1014	11/16/2015	BANKCARD PROCESSING	1,881.61	080.880.00.04374	MISCELLANEOUS EXPENSES
LECK 1963	12/30/2015	VC TREASURER	10,060.04	048.148.43.04104	SALARY - OVERTIME
MFCK 3359	12/30/2014	IROQUOIS FEDERAL SAVINGS	300,000.00	008.101.00.01006	INVESTMENTS
MFCK 3360	01/30/2015	MAIN SOURCE BANK	400,000.00	008.101.00.01006	INVESTMENTS
MFCK 3361	02/27/2015	MAIN SOURCE BANK	400,000.00	008.101.00.01006	INVESTMENTS
MFCK 3362	03/31/2015	IROQUOIS FEDERAL SAVINGS	400,000.00	008.101.00.01006	INVESTMENTS
MFCK 3363	04/30/2015	IROQUOIS FEDERAL SAVINGS	400,000.00	008.101.00.01006	INVESTMENTS
MFCK 3364	05/14/2015	VERMILION CO TREASURER	516.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK 3365	05/29/2015	MAIN SOURCE BANK	300,000.00	008.101.00.01006	INVESTMENTS
MFCK 3366	06/30/2015	IROQUOIS FEDERAL SAVINGS	400,000.00	008.101.00.01006	INVESTMENTS
MFCK 3367	07/31/2015	IROQUOIS FEDERAL SAVINGS	400,000.00	008.101.00.01006	INVESTMENTS
MFCK 3368	08/31/2015	IROQUOIS FEDERAL SAVINGS	400,000.00	008.101.00.01006	INVESTMENTS
MFCK 3369	09/30/2015	MAIN SOURCE BANK	800,000.00	008.101.00.01006	INVESTMENTS
MFCK 3370	10/30/2015	IROQUOIS FEDERAL SAVINGS	400,000.00	008.101.00.01006	INVESTMENTS
MFCK 3371	11/30/2015	IROQUOIS FEDERAL SAVINGS	400,000.00	008.101.00.01006	INVESTMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
MFCK	6424	11/16/2015	RIBBE TRUCKING INC 820/	3,167.12	008.820.00.04220	MATERIALS
MFCK	6424	11/16/2015	RIBBE TRUCKING INC 820/	9,714.00	008.820.00.04220	MATERIALS
MFCK	6616	12/19/2014	HALFMOON EDUCATION INC	269.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6617	12/19/2014	V C HEALTH INS. FUND	476.74	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6620	01/02/2015	VERMILION CO PAYROLL FUN	4,165.38	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6621	01/06/2015	VERMILION CO PAYROLL FUN	4,133.46	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6622	01/09/2015	I A C E	899.14	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6624	01/26/2015	VERMILION CO PAYROLL FUN	4,149.42	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6625	02/02/2015	CITY OF DANVILLE	687.50	008.820.00.04220	MATERIALS
MFCK	6626	02/02/2015	CUMMINS ENGINEERING CORP	3,906.42	008.820.00.04501	NEW CONSTRUCTION
MFCK	6627	02/02/2015	ECIHCA	40.00	008.820.00.04220	MATERIALS
MFCK	6628	02/02/2015	NACE	575.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6629	02/02/2015	V C HEALTH INS. FUND	516.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6630	02/04/2015	VERMILION CO PAYROLL FUN	4,149.42	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6631	02/06/2015	VULCAN, INC	782.46	008.820.00.04220	MATERIALS
MFCK	6631	02/06/2015	VULCAN, INC	176.58	008.820.00.04220	MATERIALS
MFCK	6632	02/19/2015	VERMILION CO PAYROLL FUN	4,149.42	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6633	03/02/2015	CITY OF DANVILLE	687.50	008.820.00.04220	MATERIALS
MFCK	6634	03/02/2015	SICALCO, LTD.	2,972.77	008.820.00.04220	MATERIALS
MFCK	6635	03/02/2015	VERMILION CO PAYROLL FUN	4,149.42	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6636	03/10/2015	ERES INTERNATIONAL INC	7,946.80	008.820.00.04501	NEW CONSTRUCTION
MFCK	6637	03/10/2015	RIBBE TRUCKING INC 820/	11,040.86	008.820.00.04220	MATERIALS
MFCK	6638	03/18/2015	CUMMINS ENGINEERING CORP	8,827.83	008.820.00.04501	NEW CONSTRUCTION
MFCK	6639	03/18/2015	RIBBE TRUCKING	12,580.64	008.820.00.04220	MATERIALS
MFCK	6640	03/18/2015	RIBBE TRUCKING INC 820/	3,015.84	008.820.00.04220	MATERIALS
MFCK	6640	03/18/2015	RIBBE TRUCKING INC 820/	9,084.12	008.820.00.04220	MATERIALS
MFCK	6641	03/24/2015	I A C E	100.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6642	03/24/2015	V C HEALTH INS. FUND	516.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6643	03/24/2015	VERMILION CO PAYROLL FUN	4,149.42	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6644	03/25/2015	V C HEALTH INS. FUND	516.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6645	04/07/2015	VERMILION CO PAYROLL FUN	4,149.42	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6646	04/16/2015	CITY OF DANVILLE	687.50	008.820.00.04220	MATERIALS
MFCK	6647	04/16/2015	CUMMINS ENGINEERING CORP	23,526.63	008.820.00.04501	NEW CONSTRUCTION
MFCK	6648	04/16/2015	RIBBE TRUCKING INC 820/	7,677.17	008.820.00.04220	MATERIALS
MFCK	6649	04/21/2015	VERMILION CO PAYROLL FUN	4,149.42	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6650	04/28/2015	CITY OF DANVILLE	687.00	008.820.00.04220	MATERIALS
MFCK	6651	04/28/2015	RIBBE TRUCKING INC 820/	234.00	008.820.00.04220	MATERIALS
MFCK	6652	04/28/2015	V C HEALTH INS. FUND	516.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6653	05/01/2015	VERMILION CO PAYROLL FUN	4,149.42	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6654	05/05/2015	CONTECH CONSTRUCTION PRO	6,646.40	008.820.00.04220	MATERIALS
MFCK	6655	05/05/2015	VULCAN, INC	1,584.00	008.820.00.04220	MATERIALS
MFCK	6656	05/07/2015	CUMMINS ENGINEERING CORP	15,387.25	008.820.00.04501	NEW CONSTRUCTION
MFCK	6657	05/07/2015	RIBBE TRUCKING INC 820/	234.00	008.820.00.04220	MATERIALS
MFCK	6658	05/08/2015	STASKE/DOUG	266.56	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6658	05/08/2015	STASKE/DOUG	1,210.84	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6659	05/08/2015	VERMILION CO PAYROLL FUN	4,149.42	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6660	05/21/2015	CUMMINS ENGINEERING CORP	6,903.06	008.820.00.04501	NEW CONSTRUCTION
MFCK	6661	05/21/2015	EMULSICOAT, INC.	2,278.50	008.820.00.04220	MATERIALS
MFCK	6662	05/21/2015	RIBBE TRUCKING INC 820/	234.00	008.820.00.04220	MATERIALS
MFCK	6663	05/21/2015	VERMILION CO PAYROLL FUN	4,149.42	008.820.00.04110	SALARY - DEPARTMENT HEAD

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
MFCK	6664	05/21/2015	VULCAN, INC	2,994.00	008.820.00.04220	MATERIALS
MFCK	6665	06/02/2015	CITY OF DANVILLE	343.75	008.820.00.04220	MATERIALS
MFCK	6666	06/02/2015	EMULSICOAT, INC.	1,995.00	008.820.00.04220	MATERIALS
MFCK	6666	06/02/2015	EMULSICOAT, INC.	1,292.50	008.820.00.04220	MATERIALS
MFCK	6667	06/11/2015	RIBBE TRUCKING INC 820/	525.00	008.820.00.04220	MATERIALS
MFCK	6667	06/11/2015	RIBBE TRUCKING INC 820/	3,241.40	008.820.00.04220	MATERIALS
MFCK	6668	06/11/2015	VERMILION CO PAYROLL FUN	4,149.42	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6669	06/11/2015	VULCAN, INC	283.72	008.820.00.04220	MATERIALS
MFCK	6669	06/11/2015	VULCAN, INC	808.96	008.820.00.04220	MATERIALS
MFCK	6670	06/18/2015	RIBBE TRUCKING INC 820/	2,089.24	008.820.00.04220	MATERIALS
MFCK	6671	06/19/2015	CITY OF DANVILLE	1,375.00	008.820.00.04220	MATERIALS
MFCK	6672	06/19/2015	V C HEALTH INS. FUND	516.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6673	06/19/2015	VERMILION CO PAYROLL FUN	4,149.42	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6674	06/25/2015	HAMPTON,LENZINI & RENWIC	1,428.00	008.820.00.04501	NEW CONSTRUCTION
MFCK	6675	06/25/2015	RIBBE TRUCKING INC 820/	8,976.62	008.820.00.04220	MATERIALS
MFCK	6676	06/25/2015	VULCAN, INC	596.28	008.820.00.04220	MATERIALS
MFCK	6677	07/07/2015	RIBBE TRUCKING INC 820/	8,100.66	008.820.00.04220	MATERIALS
MFCK	6677	07/07/2015	RIBBE TRUCKING INC 820/	141,818.13	008.820.00.04220	MATERIALS
MFCK	6677	07/07/2015	RIBBE TRUCKING INC 820/	15,884.22	008.820.00.04220	MATERIALS
MFCK	6678	07/07/2015	VERMILION CO PAYROLL FUN	4,226.05	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6679	07/20/2015	RIBBE TRUCKING INC 820/	170,982.79	008.820.00.04301	CONTRACTUAL/MAINT - ROADS
MFCK	6680	07/20/2015	Varsity Striping & Const	39,673.55	008.820.00.04301	CONTRACTUAL/MAINT - ROADS
MFCK	6681	07/20/2015	VERMILION CO PAYROLL FUN	4,226.05	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6682	07/28/2015	CUMMINS ENGINEERING CORP	4,032.80	008.820.00.04501	NEW CONSTRUCTION
MFCK	6683	07/28/2015	HANSON AGGREGATES INC.	480.65	008.820.00.04220	MATERIALS
MFCK	6684	07/28/2015	RIBBE TRUCKING INC 820/	234.00	008.820.00.04220	MATERIALS
MFCK	6684	07/28/2015	RIBBE TRUCKING INC 820/	3,629.26	008.820.00.04220	MATERIALS
MFCK	6685	07/28/2015	V C HEALTH INS. FUND	516.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6686	07/28/2015	Varsity Striping & Const	7,139.70	008.820.00.04301	CONTRACTUAL/MAINT - ROADS
MFCK	6687	08/03/2015	VERMILION CO PAYROLL FUN	4,226.05	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6688	08/04/2015	CONTECH CONSTRUCTION PRO	1,235.52	008.820.00.04220	MATERIALS
MFCK	6689	08/04/2015	RIBBE TRUCKING INC 820/	75,563.09	008.820.00.04220	MATERIALS
MFCK	6690	08/12/2015	EMULSICOAT, INC.	1,814.40	008.820.00.04220	MATERIALS
MFCK	6691	08/12/2015	RIBBE TRUCKING INC 820/	37,376.85	008.820.00.04220	MATERIALS
MFCK	6692	08/12/2015	VERMILION CO HIGHWAY FUN	5,249.00	008.820.00.04220	MATERIALS
MFCK	6693	08/14/2015	VERMILION CO PAYROLL FUN	4,226.05	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6694	08/25/2015	CITY OF DANVILLE	1,375.00	008.820.00.04220	MATERIALS
MFCK	6695	08/25/2015	HANSON AGGREGATES INC.	1,818.97	008.820.00.04220	MATERIALS
MFCK	6696	08/25/2015	I A C E	100.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6697	08/25/2015	RIBBE TRUCKING INC 820/	91,175.30	008.820.00.04220	MATERIALS
MFCK	6698	08/25/2015	Varsity Striping & Const	12,600.00	008.820.00.04301	CONTRACTUAL/MAINT - ROADS
MFCK	6699	09/01/2015	VERMILION CO PAYROLL FUN	4,226.05	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6700	09/09/2015	ALL SOURCE	93.50	008.820.00.04220	MATERIALS
MFCK	6701	09/09/2015	CONTECH CONSTRUCTION PRO	1,045.00	008.820.00.04220	MATERIALS
MFCK	6702	09/09/2015	V C HEALTH INS. FUND	516.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6703	09/22/2015	VERMILION CO PAYROLL FUN	4,226.05	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6704	09/23/2015	CARGILL, INC.	33,780.88	008.820.00.04220	MATERIALS
MFCK	6704	09/23/2015	CARGILL, INC.	1,861.62	008.820.00.04220	MATERIALS
MFCK	6704	09/23/2015	CARGILL, INC.	9,361.40	008.820.00.04220	MATERIALS
MFCK	6705	09/23/2015	HANSON AGGREGATES INC.	261.37	008.820.00.04220	MATERIALS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
MFCK	6706	09/23/2015	JOHNSON TILE & SEWER	80.50	008.820.00.04220	MATERIALS
MFCK	6707	10/01/2015	CARGILL, INC.	1,951.96	008.820.00.04220	MATERIALS
MFCK	6707	10/01/2015	CARGILL, INC.	13,188.31	008.820.00.04220	MATERIALS
MFCK	6707	10/01/2015	CARGILL, INC.	15,043.28	008.820.00.04220	MATERIALS
MFCK	6708	10/01/2015	V C HEALTH INS. FUND	516.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6709	10/01/2015	VERMILION CO PAYROLL FUN	4,226.05	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6710	10/06/2015	DEPT OF FIN/PROF REGULAT	60.00	008.820.00.04501	NEW CONSTRUCTION
MFCK	6711	10/06/2015	VARSIITY STRIPING & CONST	19,920.12	008.820.00.04220	MATERIALS
MFCK	6712	10/14/2015	VULCAN, INC	616.59	008.820.00.04220	MATERIALS
MFCK	6713	10/15/2015	VERMILION CO PAYROLL FUN	4,226.05	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6714	10/19/2015	V C HEALTH INS. FUND	516.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6715	10/26/2015	NEWELL CONSTRUCTION	101,999.36	008.820.00.04301	CONTRACTUAL/MAINT - ROADS
MFCK	6716	10/26/2015	RAHN EQUIPMENT	10,582.30	008.820.00.04220	MATERIALS
MFCK	6717	10/26/2015	ROGERS GROUP, INC.	1,608.25	008.820.00.04220	MATERIALS
MFCK	6718	10/26/2015	VERMILION CO PAYROLL FUN	4,226.05	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6719	10/26/2015	VULCAN, INC	1,416.25	008.820.00.04220	MATERIALS
MFCK	6720	11/02/2015	HANSON AGGREGATES INC.	5,005.15	008.820.00.04220	MATERIALS
MFCK	6721	11/02/2015	RIBBE TRUCKING INC 820/	1,500.00	008.820.00.04220	MATERIALS
MFCK	6722	11/02/2015	STASKE/DOUG	342.52	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6723	11/02/2015	VULCAN, INC	729.75	008.820.00.04220	MATERIALS
MFCK	6725	11/16/2015	V C HEALTH INS. FUND	516.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6726	11/16/2015	VERMILION CO PAYROLL FUN	4,278.25	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6727	11/23/2015	VERMILION CO PAYROLL FUN	4,288.00	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6728	12/07/2015	VERMILION CO PAYROLL FUN	4,301.00	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6729	12/09/2015	CUMMINS ENGINEERING CORP	3,658.83	008.820.00.04501	NEW CONSTRUCTION
MFCK	6731	12/14/2015	RAHN	2,246.00	008.820.00.04220	MATERIALS
MFCK	6733	12/29/2015	VERMILION CO PAYROLL FUN	422.61	008.820.00.04110	SALARY - DEPARTMENT HEAD
MHCK	16653	09/22/2015	RUSSELL/ JIM	211.20	004.470.00.04251	TRAVEL EXPENSE
MHCK	16654	09/22/2015	VERMILION CO PAYROLL FUN	320.00	004.470.00.04101	SALARY - PERSONNEL
MHCK	16654	09/22/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK	16655	10/01/2015	CHATMAN 470/B	2,917.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK	16656	10/01/2015	CROSSPOINT HUMAN SERVICE	25,765.33	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK	16657	10/01/2015	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK	16658	10/01/2015	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK	16659	10/01/2015	VERMILION CO PAYROLL FUN	275.00	004.470.00.04101	SALARY - PERSONNEL
MHCK	16659	10/01/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK	16660	10/01/2015	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK	16661	10/06/2015	VERMILION CO TREASURER	309.31	004.470.00.04149	FICA
MHCK	16661	10/06/2015	VERMILION CO TREASURER	332.76	004.470.00.04150	IMRF
MHCK	16662	10/14/2015	PEPPER, LCSW 47	1,890.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK	16663	10/14/2015	RUSSELL/ JIM	294.35	004.470.00.04251	TRAVEL EXPENSE
MHCK	16664	10/15/2015	VERMILION CO PAYROLL FUN	340.00	004.470.00.04101	SALARY - PERSONNEL
MHCK	16664	10/15/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK	16665	10/19/2015	QUILL CORPORATION	14.99	004.470.00.04210	SUPPLIES/OFFICE
MHCK	16666	10/26/2015	VERMILION CO PAYROLL FUN	280.00	004.470.00.04101	SALARY - PERSONNEL
MHCK	16666	10/26/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK	16667	11/02/2015	CHATMAN 470/B	2,913.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK	16668	11/02/2015	CROSSPOINT HUMAN SERVICE	25,765.37	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK	16669	11/02/2015	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK	16670	11/02/2015	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
MHCK 16671	11/02/2015	VERMILION CO TREASURER	311.22	004.470.00.04149	FICA
MHCK 16671	11/02/2015	VERMILION CO TREASURER	334.82	004.470.00.04150	IMRF
MHCK 16672	11/02/2015	WORK SOURCE	8,652.87	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 16673	11/16/2015	PEPPER, LCSW 47	2,322.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 16674	11/16/2015	RUSSELL/ JIM	365.35	004.470.00.04251	TRAVEL EXPENSE
MHCK 16675	11/16/2015	VERMILION CO PAYROLL FUN	300.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 16675	11/16/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 16676	11/23/2015	VERMILION CO PAYROLL FUN	320.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 16676	11/23/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 16677	12/07/2015	VERMILION CO PAYROLL FUN	250.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 16677	12/07/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 16678	12/09/2015	CROSSPOINT HUMAN SERVICE	9,620.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 16679	12/09/2015	HOOPESTON MULTI-AGENCY	9,620.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 16680	12/09/2015	PRAIRIE CENTER	9,620.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 16681	12/09/2015	WORK SOURCE	9,620.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 16689	12/29/2015	VERMILION CO PAYROLL FUN	40.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 16689	12/29/2015	VERMILION CO PAYROLL FUN	172.36	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 16691	12/30/2015	ESTATE OF LETA PEPPER	1,944.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 16692	12/30/2015	VERMILION CO TREASURER	462.25	004.470.00.04149	FICA
MHCK 16692	12/30/2015	VERMILION CO TREASURER	497.29	004.470.00.04150	IMRF
MHCK 116530	12/19/2014	CHATMAN 470/B	2,917.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116531	12/19/2014	CROSSPOINT HUMAN SERVICE	25,765.33	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116532	12/19/2014	DTI OFFICE SOLUTIONS	95.79	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 116533	12/19/2014	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116534	12/19/2014	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116535	12/19/2014	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116543	01/02/2015	VERMILION CO PAYROLL FUN	320.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 116543	01/02/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116544	01/06/2015	CHATMAN 470/B	2,917.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116545	01/06/2015	CROSSPOINT HUMAN SERVICE	25,765.33	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116546	01/06/2015	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116547	01/06/2015	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116548	01/06/2015	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116549	01/06/2015	VERMILION CO PAYROLL FUN	300.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 116549	01/06/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116550	01/09/2015	RUSSELL/ JIM	160.81	004.470.00.04251	TRAVEL EXPENSE
MHCK 116552	01/20/2015	COMCAST CABLE	160.21	004.470.00.04260	TELEPHONE
MHCK 116552	01/20/2015	COMCAST CABLE	160.26	004.470.00.04260	TELEPHONE
MHCK 116553	01/20/2015	DTI OFFICE SOLUTIONS	95.79	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 116554	01/20/2015	OSGOOD/ JUDY K	1,680.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116555	01/20/2015	PEPPER, LCSW 47	1,782.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116556	01/20/2015	VERIZON	84.02	004.470.00.04260	TELEPHONE
MHCK 116557	01/26/2015	VERMILION CO PAYROLL FUN	312.50	004.470.00.04101	SALARY - PERSONNEL
MHCK 116557	01/26/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116558	02/02/2015	CHATMAN 470/B	2,917.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116559	02/02/2015	CROSSPOINT HUMAN SERVICE	25,765.33	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116560	02/02/2015	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116561	02/02/2015	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116562	02/02/2015	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116563	02/04/2015	VERMILION CO PAYROLL FUN	295.00	004.470.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
MHCK 116563	02/04/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116564	02/19/2015	VERMILION CO PAYROLL FUN	410.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 116564	02/19/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116565	02/19/2015	VERMILION CO TREASURER	465.11	004.470.00.04149	FICA
MHCK 116565	02/19/2015	VERMILION CO TREASURER	156.38	004.470.00.04149	FICA
MHCK 116565	02/19/2015	VERMILION CO TREASURER	500.38	004.470.00.04150	IMRF
MHCK 116565	02/19/2015	VERMILION CO TREASURER	168.23	004.470.00.04150	IMRF
MHCK 116566	03/02/2015	ACMHAI	1,583.00	004.470.00.04363	DUES/LICENSE FEES
MHCK 116567	03/02/2015	CHAMPAIGN NEWS-GAZETTE	75.46	004.470.00.04280	PUBLICATIONS
MHCK 116568	03/02/2015	CHATMAN 470/B	2,917.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116569	03/02/2015	COMCAST CABLE	150.81	004.470.00.04260	TELEPHONE
MHCK 116570	03/02/2015	CROSSPOINT HUMAN SERVICE	25,765.33	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116571	03/02/2015	DTI OFFICE SOLUTIONS	95.79	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 116572	03/02/2015	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116573	03/02/2015	PEPPER, LCSW 47	1,764.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116574	03/02/2015	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116575	03/02/2015	VERIZON	84.02	004.470.00.04260	TELEPHONE
MHCK 116575	03/02/2015	VERIZON	84.14	004.470.00.04260	TELEPHONE
MHCK 116576	03/02/2015	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116577	03/02/2015	VERMILION CO PAYROLL FUN	120.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 116577	03/02/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116578	03/10/2015	VERMILION CO TREASURER	304.34	004.470.00.04149	FICA
MHCK 116578	03/10/2015	VERMILION CO TREASURER	327.41	004.470.00.04150	IMRF
MHCK 116579	03/18/2015	PEPPER, LCSW 47	1,008.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116580	03/24/2015	CHATMAN 470/B	2,917.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116581	03/24/2015	COMCAST CABLE	160.31	004.470.00.04260	TELEPHONE
MHCK 116582	03/24/2015	CROSSPOINT HUMAN SERVICE	25,765.33	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116583	03/24/2015	DTI OFFICE SOLUTIONS	95.79	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 116584	03/24/2015	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116585	03/24/2015	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116586	03/24/2015	VERMILION CO PAYROLL FUN	320.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 116586	03/24/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116587	03/24/2015	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116588	03/25/2015	RUSSELL/ JIM	182.73	004.470.00.04270	POSTAGE
MHCK 116589	04/07/2015	VERMILION CO PAYROLL FUN	220.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 116589	04/07/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116590	04/21/2015	VERMILION CO PAYROLL FUN	362.50	004.470.00.04101	SALARY - PERSONNEL
MHCK 116590	04/21/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116591	04/23/2015	QUILL CORPORATION	23.98	004.470.00.04210	SUPPLIES/OFFICE
MHCK 116591	04/23/2015	QUILL CORPORATION	56.99	004.470.00.04450	OFFICE FURNITURE/EQUIPMENT
MHCK 116591	04/23/2015	QUILL CORPORATION	24.99	004.470.00.04450	OFFICE FURNITURE/EQUIPMENT
MHCK 116592	04/23/2015	RUSSELL/ JIM	101.75	004.470.00.04251	TRAVEL EXPENSE
MHCK 116593	04/28/2015	CHATMAN 470/B	2,917.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116594	04/28/2015	COMCAST CABLE	160.31	004.470.00.04260	TELEPHONE
MHCK 116595	04/28/2015	CROSSPOINT HUMAN SERVICE	25,765.33	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116596	04/28/2015	DTI OFFICE SOLUTIONS	95.79	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 116597	04/28/2015	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116598	04/28/2015	PEPPER, LCSW 47	1,854.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116599	04/28/2015	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116600	04/28/2015	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
MHCK 116601	05/01/2015	VERIZON	5.00	004.470.00.04260	TELEPHONE
MHCK 116602	05/01/2015	VERMILION CO PAYROLL FUN	340.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 116602	05/01/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116603	05/01/2015	VERMILION CO TREASURER	305.10	004.470.00.04149	FICA
MHCK 116603	05/01/2015	VERMILION CO TREASURER	328.24	004.470.00.04150	IMRF
MHCK 116604	05/05/2015	COMCAST CABLE	1,206.48	004.470.00.04260	TELEPHONE
MHCK 116605	05/05/2015	DTI OFFICE SOLUTIONS	670.53	004.470.00.04290	MAINT/REPAIR - EQUIPMENT
MHCK 116606	05/08/2015	RUSSELL/ JIM	368.45	004.470.00.04251	TRAVEL EXPENSE
MHCK 116607	05/08/2015	VERMILION CO PAYROLL FUN	382.50	004.470.00.04101	SALARY - PERSONNEL
MHCK 116607	05/08/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116608	05/20/2015	CHATMAN 470/B	2,917.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116609	05/20/2015	CROSSPOINT HUMAN SERVICE	25,765.33	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116610	05/20/2015	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116611	05/20/2015	PEPPER, LCSW 47	1,584.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116612	05/20/2015	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116613	05/20/2015	VERMILION CO TREASURER	317.53	004.470.00.04149	FICA
MHCK 116613	05/20/2015	VERMILION CO TREASURER	341.61	004.470.00.04150	IMRF
MHCK 116614	05/20/2015	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116615	05/21/2015	VERMILION CO PAYROLL FUN	375.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 116615	05/21/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116616	06/02/2015	V C AUDITOR	19.99	004.470.00.04210	SUPPLIES/OFFICE
MHCK 116616	06/02/2015	V C AUDITOR	49.00	004.470.00.04210	SUPPLIES/OFFICE
MHCK 116617	06/02/2015	VERMILION CO TREASURER	321.74	004.470.00.04149	FICA
MHCK 116617	06/02/2015	VERMILION CO TREASURER	346.14	004.470.00.04150	IMRF
MHCK 116618	06/11/2015	PEPPER, LCSW 47	2,070.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116619	06/11/2015	RUSSELL/ JIM	202.40	004.470.00.04251	TRAVEL EXPENSE
MHCK 116620	06/11/2015	VERMILION CO PAYROLL FUN	310.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 116620	06/11/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116621	06/19/2015	ACMHAI	1,583.00	004.470.00.04363	DUES/LICENSE FEES
MHCK 116622	06/19/2015	VERMILION CO PAYROLL FUN	280.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 116622	06/19/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116623	06/19/2015	VERMILION CO TREASURER	68.00	004.470.00.04156	INSURANCE - LIAB/FIRE/BONDS
MHCK 116624	06/25/2015	CHATMAN 470/B	2,917.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116625	06/25/2015	CROSSPOINT HUMAN SERVICE	25,765.33	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116626	06/25/2015	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116627	06/25/2015	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116628	06/25/2015	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116629	07/07/2015	RUSSELL/ JIM	303.65	004.470.00.04251	TRAVEL EXPENSE
MHCK 116630	07/07/2015	VERMILION CO PAYROLL FUN	335.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 116630	07/07/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116631	07/16/2015	PEPPER, LCSW 47	2,430.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116632	07/20/2015	VERMILION CO PAYROLL FUN	320.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 116632	07/20/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116633	07/20/2015	VERMILION CO TREASURER	308.93	004.470.00.04149	FICA
MHCK 116633	07/20/2015	VERMILION CO TREASURER	332.35	004.470.00.04150	IMRF
MHCK 116634	07/28/2015	AUDITOR'S OFFICE	58.00	004.470.00.04210	SUPPLIES/OFFICE
MHCK 116635	07/28/2015	CHATMAN 470/B	2,917.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116636	07/28/2015	CROSSPOINT HUMAN SERVICE	25,765.33	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116637	07/28/2015	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116638	07/28/2015	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
MHCK 116639	07/28/2015	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116640	08/03/2015	VERMILION CO PAYROLL FUN	270.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 116640	08/03/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116641	08/12/2015	PEPPER, LCSW 47	2,466.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116642	08/14/2015	VERMILION CO PAYROLL FUN	200.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 116642	08/14/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116643	08/14/2015	VERMILION CO TREASURER	466.45	004.470.00.04149	FICA
MHCK 116643	08/14/2015	VERMILION CO TREASURER	501.82	004.470.00.04150	IMRF
MHCK 116644	08/25/2015	QUILL CORPORATION	26.31	004.470.00.04210	SUPPLIES/OFFICE
MHCK 116645	09/01/2015	CHATMAN 470/B	2,917.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116646	09/01/2015	CROSSPOINT HUMAN SERVICE	25,765.33	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116647	09/01/2015	HOOPESTON MULTI-AGENCY	2,543.25	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116648	09/01/2015	PRAIRIE CENTER	14,086.75	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116649	09/01/2015	VERMILION CO PAYROLL FUN	360.00	004.470.00.04101	SALARY - PERSONNEL
MHCK 116649	09/01/2015	VERMILION CO PAYROLL FUN	1,724.14	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK 116650	09/01/2015	VERMILION CO TREASURER	306.63	004.470.00.04149	FICA
MHCK 116650	09/01/2015	VERMILION CO TREASURER	329.88	004.470.00.04150	IMRF
MHCK 116651	09/01/2015	WORK SOURCE	8,652.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK 116652	09/09/2015	PEPPER, LCSW 47	1,782.00	004.470.00.04361	CONTRACTUAL/PROF SERVICES
PRCK 23410	12/05/2014	SAMPSON/ BRYAN P	175.00	089.101.00.02026	NET PAY
PRCK 23411	12/05/2014	TAYLOR/ JENNIFER	120.00	089.101.00.02026	NET PAY
PRCK 23412	12/18/2014	BROWN/ EMMA	981.96	089.101.00.02026	NET PAY
PRCK 23413	12/18/2014	JURCZAK/ JACOB ROBERT	88.59	089.101.00.02026	NET PAY
PRCK 23414	12/18/2014	WALWORTH/ MARTIN J	360.53	089.101.00.02026	NET PAY
PRCK 23415	01/30/2015	NALE/ JERI LEE	247.75	089.101.00.02026	NET PAY
PRCK 23416	02/06/2015	ALKIRE/ DEBRA A	120.00	089.101.00.02026	NET PAY
PRCK 23417	02/27/2015	BLAINE/ STEVEN D	279.76	089.101.00.02026	NET PAY
PRCK 23418	03/03/2015	DAILEY/ JANET LYNETTE	139.68	089.101.00.02026	NET PAY
PRCK 23419	03/27/2015	LONG/ BARBARA LYNN	328.90	089.101.00.02026	NET PAY
PRCK 23420	04/23/2015	TAYLOR/ RANDALL WAYNE	5,942.89	089.101.00.02026	NET PAY
PRCK 23421	04/23/2015	ROBINSON IV/ JOHN	5,321.51	089.101.00.02026	NET PAY
PRCK 23421	04/23/2015	ROBINSON IV/ JOHN	5,321.51CR	089.101.00.02026	NET PAY
PRCK 23422	04/23/2015	BUYNO/ JONAH RAY	5,088.01	089.101.00.02026	NET PAY
PRCK 23423	04/23/2015	VERHOEVEN/ TIMOTHY P	4,764.87	089.101.00.02026	NET PAY
PRCK 23424	04/23/2015	WARREN/ SHANE	4,779.10	089.101.00.02026	NET PAY
PRCK 23425	04/23/2015	DEFebaUGH/ TRENT M	4,695.37	089.101.00.02026	NET PAY
PRCK 23426	04/23/2015	KEDASA/ BRIAN HENRY	5,133.78	089.101.00.02026	NET PAY
PRCK 23427	04/27/2015	TAYLOR/ RANDALL WAYNE	10.00	089.101.00.02026	NET PAY
PRCK 23428	05/14/2015	BLACKER/ DENISE K	120.00	089.101.00.02026	NET PAY
PRCK 23429	05/14/2015	MACKIEWICZ/ DALE E	120.00	089.101.00.02026	NET PAY
PRCK 23431	06/10/2015	HALLS/ DORIS	54.45	089.101.00.02026	NET PAY
PRCK 23432	06/17/2015	MAUDLIN/ ROSALYNN F	120.00	089.101.00.02026	NET PAY
PRCK 23433	06/24/2015	IL STATE DISBURSEMENT UN	245.62	089.101.00.02067	WAGE GARNISH
PRCK 23434	07/13/2015	LABORER'S LOCAL 703	559.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 23435	07/13/2015	LEGALSHIELD	398.72	089.101.00.02065	PRE PAID LEGAL
PRCK 23436	07/17/2015	SPODEN/ ROBERT L	296.66	089.101.00.02026	NET PAY
PRCK 23437	07/27/2015	DEPT OF THE TREASURY	5,293.04	089.101.00.02030	FICA EMPLOYER
PRCK 23438	07/30/2015	SPENCER/ SHEILA	120.00	089.101.00.02026	NET PAY
PRCK 23439	07/30/2015	BROOKS/ ANDREW ROBERT	123.63	089.101.00.02026	NET PAY
PRCK 23440	09/14/2015	SIMPSON/ RAMONA	120.00	089.101.00.02026	NET PAY

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
PRCK 23441	09/14/2015	PETTICREW/ CHELSEA R	79.46	089.101.00.02026	NET PAY
PRCK 23442	09/29/2015	SYKES/ ANNA R	74.48	089.101.00.02026	NET PAY
PRCK 23443	10/09/2015	KOPP/ MIRANDA KAY	75.88	089.101.00.02026	NET PAY
PRCK 23444	11/06/2015	LONG/ MACHELLE	755.03	089.101.00.02026	NET PAY
PRCK 23445	11/19/2015	ESTATE OF C A WILLIAMS	118.64	089.101.00.02026	NET PAY
PRCK 227551	12/19/2014	V C HEALTH INS. FUND	26,000.00	089.101.00.02040	HCH
PRCK 227566	01/09/2015	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 227567	01/09/2015	VERMILION CO TREASURER	26.00	089.101.00.02067	WAGE GARNISH
PRCK 227568	01/20/2015	AFLAC	434.92	089.101.00.02061	AFLAC
PRCK 227569	01/20/2015	AMERICAN FAMILY LIFE ASS	5,308.02	089.101.00.02061	AFLAC
PRCK 227570	01/20/2015	FORT DEARBORN	1,885.94	089.101.00.02059	ADDITIONAL LIFE
PRCK 227571	01/20/2015	LEGALSHIELD	440.12	089.101.00.02065	PRE PAID LEGAL
PRCK 227572	01/20/2015	NCPERS GROUP LIFE INS	1,140.00	089.101.00.02050	DEDUCTIONS
PRCK 227573	01/20/2015	VERMILION CO TREASURER	28.00	089.101.00.02067	WAGE GARNISH
PRCK 227574	02/02/2015	V C HEALTH INS. FUND	30,822.00	089.101.00.02040	HCH
PRCK 227575	02/04/2015	IBEW LOCAL 21	4,262.69	089.101.00.02051	IBEW DUES
PRCK 227576	02/04/2015	IL FRATERNAL ORDER	3,096.00	089.101.00.02053	FOP DUES
PRCK 227577	02/04/2015	INT. BROTHERHOOD OF	495.00	089.101.00.02052	TEAMSTER DUES
PRCK 227578	02/04/2015	LABORER'S LOCAL 703	568.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 227579	02/04/2015	UNITED WAY	373.17	089.101.00.02066	UNITED WAY
PRCK 227580	02/04/2015	VERMILION CO TREASURER	26.00	089.101.00.02067	WAGE GARNISH
PRCK 227581	03/02/2015	AFLAC	434.92	089.101.00.02061	AFLAC
PRCK 227582	03/02/2015	AMERICAN FAMILY LIFE ASS	5,786.48	089.101.00.02061	AFLAC
PRCK 227583	03/02/2015	FORT DEARBORN	1,868.14	089.101.00.02059	ADDITIONAL LIFE
PRCK 227584	03/02/2015	IBEW LOCAL 21	4,697.92	089.101.00.02051	IBEW DUES
PRCK 227585	03/02/2015	IL FRATERNAL ORDER	3,074.50	089.101.00.02053	FOP DUES
PRCK 227586	03/02/2015	INT. BROTHERHOOD OF	389.00	089.101.00.02052	TEAMSTER DUES
PRCK 227587	03/02/2015	LABORER'S LOCAL 703	486.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 227588	03/02/2015	LEGALSHIELD	440.12	089.101.00.02065	PRE PAID LEGAL
PRCK 227589	03/02/2015	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 227590	03/02/2015	NCPERS GROUP LIFE INS	1,116.00	089.101.00.02050	DEDUCTIONS
PRCK 227591	03/02/2015	UNITED WAY	351.46	089.101.00.02066	UNITED WAY
PRCK 227592	03/02/2015	VERMILION CO TREASURER	26.00	089.101.00.02067	WAGE GARNISH
PRCK 227592	03/02/2015	VERMILION CO TREASURER	30.00	089.101.00.02067	WAGE GARNISH
PRCK 227593	03/18/2015	VERMILION CO TREASURER	133,111.96	089.101.00.02033	IMRF/SLEP PAYABLE
PRCK 227593	03/18/2015	VERMILION CO TREASURER	133,111.96CR	089.101.00.02033	IMRF/SLEP PAYABLE
PRCK 227594	03/24/2015	AFLAC	434.92	089.101.00.02061	AFLAC
PRCK 227595	03/24/2015	AMERICAN FAMILY LIFE ASS	5,833.68	089.101.00.02061	AFLAC
PRCK 227596	03/24/2015	FORT DEARBORN	1,856.14	089.101.00.02059	ADDITIONAL LIFE
PRCK 227597	03/24/2015	LEGALSHIELD	440.12	089.101.00.02065	PRE PAID LEGAL
PRCK 227598	03/24/2015	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 227599	03/24/2015	NCPERS GROUP LIFE INS	1,098.00	089.101.00.02050	DEDUCTIONS
PRCK 227600	03/24/2015	V C HEALTH INS. FUND	32,253.00	089.101.00.02040	HCH
PRCK 227601	03/24/2015	VERMILION CO TREASURER	24.00	089.101.00.02067	WAGE GARNISH
PRCK 227602	03/25/2015	V C HEALTH INS. FUND	31,325.00	089.101.00.02040	HCH
PRCK 227603	03/25/2015	VERMILION CO TREASURER	26.00	089.101.00.02067	WAGE GARNISH
PRCK 227604	04/16/2015	IBEW LOCAL 21	4,440.33	089.101.00.02051	IBEW DUES
PRCK 227605	04/16/2015	IL FRATERNAL ORDER	3,117.50	089.101.00.02053	FOP DUES
PRCK 227606	04/16/2015	INT. BROTHERHOOD OF	442.00	089.101.00.02052	TEAMSTER DUES
PRCK 227607	04/16/2015	LABORER'S LOCAL 703	486.00	089.101.00.02048	LABORER'S UNION DUES

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PRCK 227608	04/16/2015	UNITED WAY	428.56	089.101.00.02066	UNITED WAY
PRCK 227609	04/23/2015	AMERICAN FAMILY LIFE ASS	5,748.56	089.101.00.02061	AFLAC
PRCK 227610	04/23/2015	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 227611	04/23/2015	NCPERS GROUP LIFE INS	1,100.00	089.101.00.02050	DEDUCTIONS
PRCK 227612	04/23/2015	VERMILION CO TREASURER	24.00	089.101.00.02067	WAGE GARNISH
PRCK 227613	04/28/2015	AFLAC	434.92	089.101.00.02061	AFLAC
PRCK 227614	04/28/2015	FORT DEARBORN	1,755.54	089.101.00.02059	ADDITIONAL LIFE
PRCK 227615	04/28/2015	IBEW LOCAL 21	4,313.68	089.101.00.02051	IBEW DUES
PRCK 227616	04/28/2015	IL FRATERNAL ORDER	3,096.00	089.101.00.02053	FOP DUES
PRCK 227617	04/28/2015	INT. BROTHERHOOD OF	442.00	089.101.00.02052	TEAMSTER DUES
PRCK 227618	04/28/2015	LABORER'S LOCAL 703	445.50	089.101.00.02048	LABORER'S UNION DUES
PRCK 227619	04/28/2015	LEGALSHIELD	440.12	089.101.00.02065	PRE PAID LEGAL
PRCK 227620	04/28/2015	UNITED WAY	378.56	089.101.00.02066	UNITED WAY
PRCK 227621	04/28/2015	V C HEALTH INS. FUND	32,024.00	089.101.00.02040	HCH
PRCK 227622	04/28/2015	VERMILION CO TREASURER	24.00	089.101.00.02067	WAGE GARNISH
PRCK 227623	05/07/2015	IBEW LOCAL 21	4,340.34	089.101.00.02051	IBEW DUES
PRCK 227624	05/07/2015	IL FRATERNAL ORDER	3,074.50	089.101.00.02053	FOP DUES
PRCK 227625	05/07/2015	INT. BROTHERHOOD OF	442.00	089.101.00.02052	TEAMSTER DUES
PRCK 227626	05/07/2015	LABORER'S LOCAL 703	432.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 227627	05/07/2015	UNITED WAY	374.24	089.101.00.02066	UNITED WAY
PRCK 227628	05/08/2015	V C HEALTH INS. FUND	31,153.00	089.101.00.02040	HCH
PRCK 227629	05/20/2015	FORT DEARBORN	1,768.54	089.101.00.02059	ADDITIONAL LIFE
PRCK 227630	05/20/2015	VERMILION CO TREASURER	22.00	089.101.00.02067	WAGE GARNISH
PRCK 227630	05/20/2015	VERMILION CO TREASURER	24.00	089.101.00.02067	WAGE GARNISH
PRCK 227631	05/21/2015	AFLAC	434.96	089.101.00.02061	AFLAC
PRCK 227632	05/21/2015	AMERICAN FAMILY LIFE ASS	5,656.70	089.101.00.02061	AFLAC
PRCK 227633	05/21/2015	LEGALSHIELD	442.34	089.101.00.02065	PRE PAID LEGAL
PRCK 227634	05/21/2015	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 227635	05/21/2015	NCPERS GROUP LIFE INS	1,084.00	089.101.00.02050	DEDUCTIONS
PRCK 227636	06/11/2015	FORT DEARBORN	1,776.84	089.101.00.02059	ADDITIONAL LIFE
PRCK 227637	06/11/2015	IBEW LOCAL 21	4,405.79	089.101.00.02051	IBEW DUES
PRCK 227638	06/11/2015	IL FRATERNAL ORDER	3,053.00	089.101.00.02053	FOP DUES
PRCK 227639	06/11/2015	INT. BROTHERHOOD OF	442.00	089.101.00.02052	TEAMSTER DUES
PRCK 227640	06/11/2015	LABORER'S LOCAL 703	613.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 227641	06/11/2015	LEGALSHIELD	413.44	089.101.00.02065	PRE PAID LEGAL
PRCK 227642	06/11/2015	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 227643	06/11/2015	UNITED WAY	374.24	089.101.00.02066	UNITED WAY
PRCK 227644	06/11/2015	VERMILION CO TREASURER	22.00	089.101.00.02067	WAGE GARNISH
PRCK 227645	06/19/2015	AFLAC	435.01	089.101.00.02061	AFLAC
PRCK 227646	06/19/2015	AMERICAN FAMILY LIFE ASS	5,465.32	089.101.00.02061	AFLAC
PRCK 227647	06/19/2015	NCPERS GROUP LIFE INS	1,068.00	089.101.00.02050	DEDUCTIONS
PRCK 227648	06/19/2015	V C HEALTH INS. FUND	31,480.00	089.101.00.02040	HCH
PRCK 227649	06/19/2015	VERMILION CO TREASURER	22.00	089.101.00.02067	WAGE GARNISH
PRCK 227650	06/25/2015	VERMILION CO TREASURER	448.38	089.159.00.04610	TRANSFER
PRCK 227651	07/07/2015	AFLAC	417.70	089.101.00.02061	AFLAC
PRCK 227652	07/07/2015	AMERICAN FAMILY LIFE ASS	5,441.50	089.101.00.02061	AFLAC
PRCK 227653	07/07/2015	FORT DEARBORN	1,748.20	089.101.00.02059	ADDITIONAL LIFE
PRCK 227654	07/07/2015	IBEW LOCAL 21	4,427.56	089.101.00.02051	IBEW DUES
PRCK 227655	07/07/2015	IL FRATERNAL ORDER	3,053.00	089.101.00.02053	FOP DUES
PRCK 227656	07/07/2015	INT. BROTHERHOOD OF	442.00	089.101.00.02052	TEAMSTER DUES

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PRCK 227657	07/07/2015	LABORER'S LOCAL 703	559.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 227657	07/07/2015	LABORER'S LOCAL 703	559.00CR	089.101.00.02048	LABORER'S UNION DUES
PRCK 227657	07/07/2015	LABORER'S LOCAL 703	398.72	089.101.00.02065	PRE PAID LEGAL
PRCK 227657	07/07/2015	LABORER'S LOCAL 703	398.72CR	089.101.00.02065	PRE PAID LEGAL
PRCK 227658	07/07/2015	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 227659	07/07/2015	NCPERS GROUP LIFE INS	1,068.00	089.101.00.02050	DEDUCTIONS
PRCK 227660	07/07/2015	UNITED WAY	370.08	089.101.00.02066	UNITED WAY
PRCK 227661	07/07/2015	VERMILION CO TREASURER	26.00	089.101.00.02067	WAGE GARNISH
PRCK 227662	07/16/2015	VERMILION CO TREASURER	24.00	089.101.00.02067	WAGE GARNISH
PRCK 227663	07/28/2015	V C HEALTH INS. FUND	31,303.00	089.101.00.02040	HCH
PRCK 227664	08/03/2015	VERMILION CO TREASURER	22.00	089.101.00.02067	WAGE GARNISH
PRCK 227665	08/12/2015	AFLAC	417.70	089.101.00.02061	AFLAC
PRCK 227666	08/12/2015	AMERICAN FAMILY LIFE ASS	5,399.02	089.101.00.02061	AFLAC
PRCK 227667	08/12/2015	FORT DEARBORN	1,708.20	089.101.00.02059	ADDITIONAL LIFE
PRCK 227668	08/12/2015	IBEW LOCAL 21	4,306.42	089.101.00.02051	IBEW DUES
PRCK 227669	08/12/2015	IL FRATERNAL ORDER	3,031.50	089.101.00.02053	FOP DUES
PRCK 227670	08/12/2015	INT. BROTHERHOOD OF	442.00	089.101.00.02052	TEAMSTER DUES
PRCK 227671	08/12/2015	LABORER'S LOCAL 703	532.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 227672	08/12/2015	LEGALSHIELD	184.44	089.101.00.02065	PRE PAID LEGAL
PRCK 227673	08/12/2015	NATIONAL GUARDIAN LIFE	17.34	089.101.00.02060	UNIVERSAL LIFE
PRCK 227674	08/12/2015	NCPERS GROUP LIFE INS	1,052.00	089.101.00.02050	DEDUCTIONS
PRCK 227675	08/12/2015	UNITED WAY	368.08	089.101.00.02066	UNITED WAY
PRCK 227676	08/12/2015	VERMILION CO TREASURER	22.00	089.101.00.02067	WAGE GARNISH
PRCK 227677	08/25/2015	VERMILION CO TREASURER	24.00	089.101.00.02067	WAGE GARNISH
PRCK 227678	09/09/2015	AFLAC	417.70	089.101.00.02061	AFLAC
PRCK 227679	09/09/2015	AMERICAN FAMILY LIFE ASS	5,473.78	089.101.00.02061	AFLAC
PRCK 227680	09/09/2015	FORT DEARBORN	1,768.50	089.101.00.02059	ADDITIONAL LIFE
PRCK 227681	09/09/2015	IBEW LOCAL 21	4,151.91	089.101.00.02051	IBEW DUES
PRCK 227682	09/09/2015	IL FRATERNAL ORDER	2,988.50	089.101.00.02053	FOP DUES
PRCK 227683	09/09/2015	INT. BROTHERHOOD OF	442.00	089.101.00.02052	TEAMSTER DUES
PRCK 227684	09/09/2015	LABORER'S LOCAL 703	667.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 227685	09/09/2015	NATIONAL GUARDIAN LIFE	17.34	089.101.00.02060	UNIVERSAL LIFE
PRCK 227686	09/09/2015	NCPERS GROUP LIFE INS	1,052.00	089.101.00.02050	DEDUCTIONS
PRCK 227687	09/09/2015	UNITED WAY	368.08	089.101.00.02066	UNITED WAY
PRCK 227688	09/09/2015	V C HEALTH INS. FUND	30,946.00	089.101.00.02040	HCH
PRCK 227689	09/09/2015	VERMILION CO TREASURER	22.00	089.101.00.02067	WAGE GARNISH
PRCK 227690	09/22/2015	LEGALSHIELD	184.44	089.101.00.02065	PRE PAID LEGAL
PRCK 227691	09/23/2015	VERMILION CO TREASURER	6,652.29	089.101.00.02033	IMRF/SLEP PAYABLE
PRCK 227691	09/23/2015	VERMILION CO TREASURER	6,652.29CR	089.101.00.02033	IMRF/SLEP PAYABLE
PRCK 227692	10/01/2015	V C HEALTH INS. FUND	30,185.00	089.101.00.02040	HCH
PRCK 227693	10/01/2015	VERMILION CO TREASURER	24.00	089.101.00.02067	WAGE GARNISH
PRCK 227694	10/06/2015	AFLAC	417.70	089.101.00.02061	AFLAC
PRCK 227695	10/06/2015	AMERICAN FAMILY LIFE ASS	5,002.22	089.101.00.02061	AFLAC
PRCK 227696	10/06/2015	FORT DEARBORN	1,763.65	089.101.00.02059	ADDITIONAL LIFE
PRCK 227697	10/06/2015	IBEW LOCAL 21	4,167.58	089.101.00.02051	IBEW DUES
PRCK 227698	10/06/2015	IL FRATERNAL ORDER	3,117.50	089.101.00.02053	FOP DUES
PRCK 227699	10/06/2015	INT. BROTHERHOOD OF	514.00	089.101.00.02052	TEAMSTER DUES
PRCK 227700	10/06/2015	LABORER'S LOCAL 703	395.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 227701	10/06/2015	LEGALSHIELD	203.40	089.101.00.02065	PRE PAID LEGAL
PRCK 227702	10/06/2015	NATIONAL GUARDIAN LIFE	17.34	089.101.00.02060	UNIVERSAL LIFE

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PRCK 227703	10/06/2015	NCPERS GROUP LIFE INS	1,036.00	089.101.00.02050	DEDUCTIONS
PRCK 227704	10/06/2015	UNITED WAY	362.08	089.101.00.02066	UNITED WAY
PRCK 227705	10/06/2015	VERMILION CO TREASURER	24.00	089.101.00.02067	WAGE GARNISH
PRCK 227706	10/19/2015	V C HEALTH INS. FUND	30,359.00	089.101.00.02040	HCH
PRCK 227707	11/16/2015	AFLAC	400.34	089.101.00.02061	AFLAC
PRCK 227708	11/16/2015	AMERICAN FAMILY LIFE ASS	4,936.10	089.101.00.02061	AFLAC
PRCK 227709	11/16/2015	FORT DEARBORN	1,720.10	089.101.00.02059	ADDITIONAL LIFE
PRCK 227710	11/16/2015	IBEW LOCAL 21	3,931.30	089.101.00.02051	IBEW DUES
PRCK 227711	11/16/2015	IL FRATERNAL ORDER	3,117.50	089.101.00.02048	LABORER'S UNION DUES
PRCK 227712	11/16/2015	INT. BROTHERHOOD OF	514.00	089.101.00.02052	TEAMSTER DUES
PRCK 227713	11/16/2015	LABORER'S LOCAL 703	867.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 227714	11/16/2015	LEGALSHIELD	203.40	089.101.00.02065	PRE PAID LEGAL
PRCK 227715	11/16/2015	NATIONAL GUARDIAN LIFE	17.34	089.101.00.02060	UNIVERSAL LIFE
PRCK 227716	11/16/2015	NCPERS GROUP LIFE INS	1,020.00	089.101.00.02050	DEDUCTIONS
PRCK 227717	11/16/2015	UNITED WAY	351.04	089.101.00.02066	UNITED WAY
PRCK 227718	11/16/2015	VERMILION CO TREASURER	28.00	089.101.00.02067	WAGE GARNISH
PRCK 227718	11/16/2015	VERMILION CO TREASURER	26.00	089.101.00.02067	WAGE GARNISH
PRCK 227719	11/16/2015	V C HEALTH INS. FUND	30,216.00	089.101.00.02040	HCH
PRCK 227720	11/23/2015	VERMILION CO TREASURER	28.00	089.101.00.02067	WAGE GARNISH
PRCK 227721	12/07/2015	VC TREASURER	600.15	089.101.00.02058	457 DEF COMP
PRCK 227722	12/07/2015	VC TREASURER	85.80	089.101.00.02058	457 DEF COMP
PRCK 227723	12/07/2015	VC TREASURER	1,200.40	089.101.00.02058	457 DEF COMP
PRCK 227724	12/07/2015	VC TREASURER	266.90	089.101.00.02058	457 DEF COMP
PRCK 227725	12/07/2015	VC TREASURER	189.10	089.101.00.02058	457 DEF COMP
PRCK 227726	12/07/2015	VC TREASURER	996.46	089.101.00.02058	457 DEF COMP
PRCK 227727	12/07/2015	VC TREASURER	15.30	089.101.00.02058	457 DEF COMP
PRCK 227728	12/09/2015	CHAUFFEURS, TEAMSTERS AN	514.00	089.101.00.02052	TEAMSTER DUES
PRCK 227729	12/09/2015	IL FRATERNAL ORDER OF PO	3,053.00	089.101.00.02053	FOP DUES
PRCK 227730	12/09/2015	UNITED WAY	351.04	089.101.00.02066	UNITED WAY
PRCK 227731	12/09/2015	VERMILION CO TREASURER	24.00	089.101.00.02067	WAGE GARNISH
PRCK 227733	12/14/2015	AFLAC	400.34	089.101.00.02061	AFLAC
PRCK 227734	12/14/2015	AMERICAN FAMILY LIFE ASS	4,936.10	089.101.00.02061	AFLAC
PRCK 227735	12/14/2015	FORT DEARBORN	1,719.40	089.101.00.02059	ADDITIONAL LIFE
PRCK 227736	12/14/2015	IBEW LOCAL 21	3,740.10	089.101.00.02051	IBEW DUES
PRCK 227737	12/14/2015	LABORER'S LOCAL 703	840.00	089.101.00.02048	LABORER'S UNION DUES
PRCK 227738	12/14/2015	LEGALSHIELD	203.40	089.101.00.02065	PRE PAID LEGAL
PRCK 227739	12/14/2015	NATIONAL GUARDIAN LIFE	17.33	089.101.00.02060	UNIVERSAL LIFE
PRCK 227740	12/14/2015	NCPERS GROUP LIFE INS	1,020.00	089.101.00.02050	DEDUCTIONS
PRCK 227741	12/14/2015	VERMILION CO TREASURER	26.00	089.101.00.02067	WAGE GARNISH
PRCK 234300	05/22/2015	PETTICREW/ CHELSEA RENEE	306.22	089.101.00.02026	NET PAY
RSBD 465	01/13/2015	SCARLETT/ WAYNE	225.00	059.422.00.04408	FEES DISTRIBUTION
RSBD 466	03/09/2015	SCARLETT/ WAYNE	225.00	059.422.00.04408	FEES DISTRIBUTION
RSBD 467	03/30/2015	FIRST STUDENT	24.00	059.422.00.04408	FEES DISTRIBUTION
RSBD 468	04/14/2015	SCARLETT/ WAYNE	225.00	059.422.00.04408	FEES DISTRIBUTION
RSBD 469	04/30/2015	SCARLETT/ WAYNE	400.00	059.422.00.04408	FEES DISTRIBUTION
RSBD 471	06/10/2015	IVORY/ JOANNE	80.00	059.422.00.04408	FEES DISTRIBUTION
RSBD 472	08/07/2015	JUVINALL/ BETH	112.50	059.422.00.04408	FEES DISTRIBUTION
RSBD 473	08/07/2015	MUELLER/ VICTORIA	112.50	059.422.00.04408	FEES DISTRIBUTION
RSBD 474	10/26/2015	JUVINALL/ BETH	112.50	059.422.00.04408	FEES DISTRIBUTION
RSBD 475	10/26/2015	MUELLER/ VICTORIA	112.50	059.422.00.04408	FEES DISTRIBUTION

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSBD 470000	05/12/2015	ROE #3	36.00	059.422.00.04408	FEES DISTRIBUTION
RSDA 1082	01/09/2015	CREATIVE PRODUCT SOURCIN	4,763.56	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1083	01/15/2015	HARROLD/ DAVID	46.75	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1084	01/20/2015	ROYAL PUBLISHING	125.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1085	02/03/2015	MILLERS/ JAY	100.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1086	03/10/2015	V C BOARD	17,500.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1087	04/29/2015	CREATIVE PRODUCT SOURCIN	2,725.84	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1088	05/06/2015	OFFICE MAX	92.99	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1089	05/06/2015	ROYAL PUBLISHING	165.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1090	05/18/2015	IL JUVEN OFFICERS ASSOC	275.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1091	05/18/2015	ROYAL PUBLISHING	165.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1092	05/21/2015	BUDS CAR STEREO	2,035.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1093	05/21/2015	CREATIVE PRODUCT SOURCIN	59.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1094	05/22/2015	GOODNER/ RYAN	519.83	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1095	06/24/2015	CITY OF DANVILLE	10.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1096	07/06/2015	MILLER/ JAY	841.12	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1097	07/07/2015	VERMILION COUNTY	10.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1098	07/13/2015	MILLER/ JAY	18.17	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1099	07/16/2015	CARD MEMBER SERVICES	293.53	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1100	08/06/2015	LOGOS UNLIMITED	396.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1101	08/06/2015	CARDMEMBER SERVICES	314.92	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1102	08/12/2015	BROWN/ TRACY	74.81	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1103	08/12/2015	HOOPESTON AWARDS	156.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1104	08/12/2015	BROWN/ TRACY	150.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1105	08/18/2015	LICKSKILLET CATERING	263.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1106	08/18/2015	MR TROPHY	256.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1107	08/18/2015	TURTLE RUN	806.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1108	08/19/2015	BROWN/ TRACY	145.26	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1109	09/08/2015	CREATIVE PRODUCT SOURCE	1,036.05	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1110	09/08/2015	MILLER/ JAY	79.95	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1111	09/08/2015	ILLINOIS DARE OFFICERS	60.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1112	10/06/2015	MILLER/ JAY	11.86	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1113	10/20/2015	DOWNTOWN DANVILLE	15.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSDA 1114	11/12/2015	ROYAL PUBLISHING	65.00	053.429.00.04374	MISCELLANEOUS EXPENSES
RSEU 1050	03/24/2015	MONICAL'S	43.18	036.430.00.04374	MISCELLANEOUS EXPENSES
RSEU 1051	04/02/2015	REIFSTECK/ CHERYL	37.11	036.430.00.04374	MISCELLANEOUS EXPENSES
RSFP 1145	12/02/2014	BUSHUE	208.00	037.431.00.04374	MISCELLANEOUS EXPENSES
RSFP 1146	01/06/2015	BUSHUE BACKGROUND	208.00	037.431.00.04374	MISCELLANEOUS EXPENSES
RSFP 1147	02/05/2015	WITHERS/ LARRY	60.00	037.431.00.04374	MISCELLANEOUS EXPENSES
RSFP 1148	02/06/2015	BUSHUE BACKGROUND	208.00	037.431.00.04374	MISCELLANEOUS EXPENSES
RSFP 1149	03/03/2015	BUSHUE BACKGROUND	156.00	037.431.00.04374	MISCELLANEOUS EXPENSES
RSFP 1150	04/02/2015	BUSHUE BACKGROUND	52.00	037.431.00.04374	MISCELLANEOUS EXPENSES
RSFP 1151	05/04/2015	VOID		037.431.00.04374	MISCELLANEOUS EXPENSES
RSFP 1152	05/04/2015	BUSHUE BACKGROUND	62.00	037.431.00.04374	MISCELLANEOUS EXPENSES
RSFP 1153	07/07/2015	IASA	795.00	037.431.00.04374	MISCELLANEOUS EXPENSES
RSFP 1155	09/02/2015	BUSHUE BACKGROUND	468.00	037.431.00.04374	MISCELLANEOUS EXPENSES
RSFP 1156	10/06/2015	BUSHUE BACKGROUND	208.00	037.431.00.04374	MISCELLANEOUS EXPENSES
RSFP 1157	10/16/2015	IASA	1,700.00	037.431.00.04374	MISCELLANEOUS EXPENSES
RSFP 1159	11/03/2015	BUSHUE BACKGROUND	1,040.00	037.431.00.04374	MISCELLANEOUS EXPENSES
RSFP 1160	11/12/2015	IARSS	1,500.00	037.431.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSGE 10173	12/02/2014	QUILL	241.56	060.421.00.04408	FEES DISTRIBUTION
RSGE 10174	03/03/2015	CTS COMPUTERS	86.25	060.421.00.04408	FEES DISTRIBUTION
RSGE 10175	03/03/2015	VOID		060.421.00.04408	FEES DISTRIBUTION
RSGE 10176	03/06/2015	QUILL	100.83	060.421.00.04408	FEES DISTRIBUTION
RSGE 10177	04/14/2015	INDEPENDENCE UNIVERSITY	7.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10178	05/04/2015	SCRIP SAFE	255.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10179	06/08/2015	MENARDS	44.40	060.421.00.04408	FEES DISTRIBUTION
RSGE 10180	06/10/2015	MENARDS	29.94	060.421.00.04408	FEES DISTRIBUTION
RSGE 10181	06/17/2015	MENARDS	42.00	060.421.00.04408	FEES DISTRIBUTION
RSGE 10182	07/20/2015	MENARDS	39.06	060.421.00.04408	FEES DISTRIBUTION
RSGE 10183	07/28/2015	MENARDS	33.77	060.421.00.04408	FEES DISTRIBUTION
RSGE 10184	08/14/2015	MENARDS	16.94	060.421.00.04408	FEES DISTRIBUTION
RSGE 10185	08/18/2015	BRIDGEPOINT EDUC	2.00	060.421.00.04408	FEES DISTRIBUTION
RSIN 3134	02/03/2015	IASA	150.00	058.423.00.04409	INSTITUTE FEES
RSIN 3135	02/27/2015	ROE CHAMPAIGN FORD	263.84	058.423.00.04409	INSTITUTE FEES
RSIN 3136	05/08/2015	ROE #17	15.00	058.423.00.04409	INSTITUTE FEES
RSIN 3137	05/21/2015	APPLEWOOD FARMS	298.75	058.423.00.04409	INSTITUTE FEES
RSIN 3138	06/12/2015	JOCKO'S	55.63	058.423.00.04409	INSTITUTE FEES
RSIN 3139	06/19/2015	ROE #17	75.00	058.423.00.04409	INSTITUTE FEES
RSIN 3141	07/16/2015	JANESKY/ MARK	50.00	058.423.00.04409	INSTITUTE FEES
RSIN 3142	07/27/2015	COMMERCIAL NEWS	119.42	058.423.00.04409	INSTITUTE FEES
RSIN 3143	08/06/2015	COUNTY MARKET	55.01	058.423.00.04409	INSTITUTE FEES
RSIN 3144	08/06/2015	MEIJER	17.94	058.423.00.04409	INSTITUTE FEES
RSIN 3145	08/06/2015	BOAT CLUB	1,568.90	058.423.00.04409	INSTITUTE FEES
RSIN 3146	08/06/2015	COUNTY MARKET	91.46	058.423.00.04409	INSTITUTE FEES
RSIN 3147	08/13/2015	ENCORE CATERING	25.00	058.423.00.04409	INSTITUTE FEES
RSIN 3148	08/27/2015	QUILL	44.98	058.423.00.04409	INSTITUTE FEES
RSIN 3149	09/01/2015	ENCORE CATERING	300.00	058.423.00.04409	INSTITUTE FEES
RSIN 3150	09/02/2015	COUNTY MARKET	21.47	058.423.00.04409	INSTITUTE FEES
RSIN 3151	09/02/2015	SUBWAY	65.50	058.423.00.04409	INSTITUTE FEES
RSIN 3152	09/02/2015	VOID		058.423.00.04409	INSTITUTE FEES
RSIN 3153	09/02/2015	PIZZA INN	40.69	058.423.00.04409	INSTITUTE FEES
RSIN 3154	09/02/2015	COUNTY MARKET	20.07	058.423.00.04409	INSTITUTE FEES
RSIN 3155	11/19/2015	ROE SCHOOLWORKS	2,473.97	058.423.00.04409	INSTITUTE FEES
RSRD 4871	12/02/2014	QUILL	189.96	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4872	12/03/2014	KEITH/ TRICIA	117.70	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4873	12/09/2014	WALMART	1,071.61	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4874	12/09/2014	V C AUDITOR	834.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4875	12/19/2014	COMCAST	112.90	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4876	12/19/2014	KEITH/ TRICIA	68.04	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4877	12/19/2014	KEITH/ TRICIA	75.90	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4878	01/06/2015	V C AUDITOR	834.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4879	01/06/2015	ROE SCHOOLWORKS	2,661.82	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4880	01/09/2015	ROE SCHOOLWORKS	2,976.03	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4881	01/09/2015	ROE SCHOOLWORKS	2,893.91	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4882	01/09/2015	CATLIN UNIT #5	607.85	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4883	01/09/2015	JAMAICA UNIT #2	607.86	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4884	01/09/2015	PITNEY BOWES	435.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4885	01/12/2015	COMCAST	112.90	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4886	01/12/2015	REIFSTECK/ CHERYL	24.34	054.427.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 4887	01/14/2015	ROE SCHOOLWORKS	7,292.64	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4888	01/14/2015	ABSOPURE	13.90	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4889	01/15/2015	VASE	6,545.26	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4890	01/15/2015	VASE	526.90	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4891	01/16/2015	ICEARY	200.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4892	01/26/2015	VASE	9,914.19	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4893	01/26/2015	ROE SCHOOLWORKS	6,019.64	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4894	01/29/2015	ROE SCHOOLWORKS	7,474.65	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4895	02/06/2015	KEITH/ TRICIA	96.80	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4896	02/06/2015	V C AUDITOR	834.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4897	02/12/2015	DANVILLE MASS TRANSIT	550.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4898	02/13/2015	COMCAST	112.90	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4899	02/13/2015	V C AUDITOR	282.50	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4900	02/13/2015	ROE	60.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4901	02/17/2015	CONSORTIUM FOR ED CHANGE	500.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4902	02/20/2015	CTS COMPUTERS	172.50	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4903	02/20/2015	ROE SCHOOLWORKS	3,095.26	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4904	02/26/2015	CREASON/ JANE	225.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4905	02/26/2015	ROE SCHOOLSWORKS	9,751.98	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4906	03/03/2015	KEITH/ TRICIA	114.48	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4907	03/03/2015	KEITH/ TRICIA	167.75	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4908	03/03/2015	V C AUDITOR	834.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4909	03/06/2015	REIFSTECK/ CHERYL	9.31	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4910	03/06/2015	MONICAL'	63.39	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4911	03/10/2015	PAPER DIRECT	194.15	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4912	03/23/2015	MR TROPHY	900.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4913	03/23/2015	ABSOPURE	7.40	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4914	03/30/2015	ROE SCHOOLWORKS	3,097.93	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4915	03/30/2015	ROE SCHOOLWORKS	5,625.20	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4916	04/07/2015	FAULSTICH PRINTING	94.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4917	04/07/2015	FAULSTICH PRINTING	94.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4918	04/08/2015	SPEEDY'S QUICKPRINT	40.50	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4919	04/08/2015	KEITH/ TRICIA	187.92	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4920	04/08/2015	VERMILION COUNTY AUDITOR	834.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4921	04/23/2015	BISMARCK METHODIST WOMEN	2,660.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4922	04/24/2015	VASE	11,352.28	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4923	04/24/2015	VASE	623.75	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4924	04/27/2015	JOCKO'S	105.21	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4925	04/28/2015	CONSORTIUM FOR ED CHANGE	500.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4926	04/28/2015	RIBBE/ JIM	40.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4927	04/28/2015	STEINBAUGH/ MATT	40.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4928	04/28/2015	KRAGE/ BOB	40.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4929	04/28/2015	DULIN/ JOHN	40.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4930	04/28/2015	WEATHERS/ ANDY	40.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4931	04/28/2015	MILLER/ JOY	40.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4932	04/28/2015	OSBORNE/ ROBERT	40.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4933	05/04/2015	VC AUDITOR	834.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4934	05/04/2015	KEITH/ TRICIA	206.80	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4935	05/04/2015	CONSORTIUM FOR ED CHANGE	200.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4936	05/08/2015	CONSORTIUM FOR ED CHANGE	500.00	054.427.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
RSRD	4937	05/08/2015	ABSOPURE	20.85	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4938	05/13/2015	CONSORTIUM FOR ED CHANGE	500.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4939	05/26/2015	ROE SCHOOLWORKS	3,992.06	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4940	05/29/2015	ROE	56.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4941	06/02/2015	WALMART	728.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4942	06/03/2015	KEITH/ TRICIA	137.50	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4943	06/04/2015	ROE SCHOOLWORKS	9,513.50	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4944	06/08/2015	V C AUDITOR	834.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4945	06/08/2015	US POSTMASTER	45.05	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4946	06/08/2015	KEITH/ TRICIA	99.36	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4947	06/15/2015	ROE SCHOOLWORKS	5,379.32	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4948	06/15/2015	ROE SCHOOLWORKS	8,010.01	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4949	06/18/2015	CONSORTIUM FOR ED CHANGE	200.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4950	06/18/2015	VASE	656.45	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4951	06/18/2015	COMCAST	112.90	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4952	06/19/2015	VASE	14,145.81	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4953	06/19/2015	KITS FOR KIDZ	840.42	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4954	06/22/2015	BSN SPORTS	1,054.50	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4955	06/22/2015	ROE SCHOOLWORKS	9,787.61	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4956	06/22/2015	ROE SCHOOLWORKS	6,203.43	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4957	06/24/2015	QUILL	1,013.40	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4958	06/24/2015	QUILL	288.03	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4959	06/24/2015	DANVILLE MASS TRANSIT	82.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4960	06/25/2015	MEIJER	497.36	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4961	06/25/2015	WALMART	94.56	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4962	06/26/2015	QUILL	361.70	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4963	06/26/2015	US POSTMASTER	308.15	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4964	06/26/2015	QUILL	79.54	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4965	06/29/2015	QUILL	259.95	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4966	06/30/2015	MEIJER	213.41	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4967	06/30/2015	VOID		054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4968	06/30/2015	CTS COMPUTERS	34.50	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4969	06/30/2015	JANESKY/ MARK	331.65	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4970	06/30/2015	CTS COMPUTERS	138.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4971	06/30/2015	REIFSTECK/ CHERYL	374.55	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4972	06/30/2015	BEST BUY	699.99	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4973	06/30/2015	BEST BUY	99.99	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4974	06/30/2015	CTS COMPUTERS	318.50	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4975	07/02/2015	JOCKO'S	40.62	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4976	07/02/2015	ABSOPURE	13.90	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4977	07/21/2015	EDUCATIONAL LEAGUE OF IL	78.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4978	07/21/2015	COMMERCIAL NEWS	1,626.38	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4979	07/27/2015	COMMERCIAL NEWS	814.94	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4980	07/29/2015	GEORGETOWN RIDGEFARM	3,250.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4981	07/29/2015	WESTVILLE	3,250.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4982	08/04/2015	REIFSTECK/ CHERYL	25.15	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4983	08/07/2015	ROE SCHOOLWORKS	14,060.30	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4984	08/12/2015	COUNTY MARKET	25.94	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4985	08/13/2015	MEIJER	25.63	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	4986	08/13/2015	ROE SCHOOLWORKS	17,533.44	054.427.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 4987	08/19/2015	QUILL	32.45	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4988	08/27/2015	ABSOPURE	13.90	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4989	09/09/2015	QUILL	81.74	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4990	09/18/2015	WALMART	1,675.11	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4991	09/21/2015	REGIONAL OFFICE OF ED	40.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4992	10/01/2015	COUNTY MARKET	23.68	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4993	10/06/2015	REIFSTECK/ CHERYL	24.62	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4994	10/13/2015	REIFSTECK/ CHERYL	27.44	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4995	10/13/2015	VASE	3,619.25	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4996	10/13/2015	VASE	7,630.08	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4997	10/13/2015	KEITH/ TRICIA	198.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4998	10/19/2015	ARMSTRONG HS	64.15	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 4999	10/19/2015	ARMSTRONG ELLIS	64.15	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5000	10/19/2015	POTOMAC	64.15	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5001	10/19/2015	OAKWOOD	64.15	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5002	10/19/2015	SALT FORK	64.15	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5003	10/19/2015	GEORGETOWN RIDGEFARM	64.15	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5004	10/19/2015	DANVILLE	64.15	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5005	10/19/2015	ROSSVILLE ALVIN	64.15	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5006	10/19/2015	BISMARCK HENNING	64.15	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5007	10/19/2015	HOOPESTON AREA	64.15	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5008	10/20/2015	SHICK	630.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5009	10/22/2015	ABSOPURE	27.80	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5010	10/26/2015	ROE SCHOOLWORKS	2,640.96	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5011	10/26/2015	ROE SCHOOLWORKS	3,058.21	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5012	10/27/2015	ROE SCHOOLWORKS	6,910.80	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5013	11/03/2015	REIFSTECK/ CHERYL	30.43	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5014	11/12/2015	KEITH/ TRICIA	163.90	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5015	11/12/2015	KEITH/ TRICIA	69.66	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5016	11/19/2015	FURNITURE ROW	938.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 5017	11/30/2015	ROE SCHOOLWORKS	1,320.48	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD 23233	07/15/2015	ROSSVILLE COMM.SCHOOL DI	9,780.73	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 23234	07/15/2015	COMMUNITY SCH DIST. #10	3,738.52	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 23235	07/15/2015	COMMUNITY SCH DIST. 11	62,979.86	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24702	12/01/2014	COMMUNITY SCH DIST. #1	197.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24703	12/01/2014	COMMUNITY SCH DIST. 11	36,408.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24704	12/01/2014	DANVILLE COMM. SCH DIST.	30,663.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24705	12/01/2014	REGIONAL SUPERINTENDENT	19.75	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24706	12/02/2014	VERMILION ASSOC. SPEC. E	6,817.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24707	12/03/2014	OAKWOOD COMM.SCHOOL DIST	22,474.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24708	12/03/2014	ARMSTRONG ELLIS SCH DIST	2,264.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24709	12/05/2014	DANVILLE COMM. SCH DIST.	385,013.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24710	12/05/2014	COMMUNITY SCH DIST. #1	10,873.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24711	12/05/2014	COMMUNITY SCH DIST. #2	26,954.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24712	12/05/2014	COMMUNITY SCH DIST. #4	42,735.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24713	12/05/2014	COMMUNITY SCH DIST. 11	81,285.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24714	12/09/2014	VERMILION ASSOC. SPEC. E	2,136.40	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24715	12/09/2014	COMMUNITY SCH DIST. 12	10,059.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24716	12/11/2014	REGIONAL SUPERINTENDENT	3,422.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24717	12/15/2014	COMMUNITY SCH DIST. #1	106,260.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 24718	12/15/2014	COMMUNITY SCH DIST. #2	249,510.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24719	12/15/2014	COMMUNITY SCH DIST. #4	211,437.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24720	12/15/2014	ROSSVILLE COMM.SCHOOL DI	58,566.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24721	12/15/2014	COMMUNITY SCH DIST. #10	33,144.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24722	12/15/2014	COMMUNITY SCH DIST. 11	248,604.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24723	12/15/2014	COMMUNITY SCH DIST. 12	35,218.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24724	12/15/2014	COMMUNITY SCH DIST. 61	4,021.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24725	12/15/2014	OAKWOOD COMM.SCHOOL DIST	154,228.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24726	12/15/2014	DANVILLE COMM. SCH DIST.	1,247,737.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24727	12/15/2014	ARMSTRONG ELLIS SCH DIST	1,472.40	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24728	12/15/2014	VERMILION ASSOC. SPEC. E	4,071.65	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24729	12/15/2014	COMMUNITY SCHOOL DIST.#5	69,772.61	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24730	12/16/2014	COMMUNITY SCH DIST. #1	14,750.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24731	12/16/2014	COMMUNITY SCH DIST. #4	32,884.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24732	12/16/2014	COMMUNITY SCH DIST. 11	51,466.46	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24733	12/16/2014	COMMUNITY SCH DIST. 61	2,814.81	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24734	12/16/2014	OAKWOOD COMM.SCHOOL DIST	23,195.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24735	12/16/2014	ARMSTRONG ELLIS SCH DIST	1,860.42	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24736	12/17/2014	DANVILLE COMM. SCH DIST.	135,370.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24737	12/17/2014	COMMUNITY SCHOOL DIST.#5	7,404.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24738	12/23/2014	COMMUNITY SCH DIST. #2	40,883.81	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24739	12/23/2014	ROSSVILLE COMM.SCHOOL DI	9,039.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24740	12/23/2014	COMMUNITY SCH DIST. #10	4,944.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24741	12/23/2014	OAKWOOD COMM.SCHOOL DIST	20,116.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24742	12/23/2014	DANVILLE COMM. SCH DIST.	258,986.01	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24743	12/24/2014	COMMUNITY SCH DIST. #1	106,260.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24744	12/24/2014	COMMUNITY SCH DIST. #2	249,510.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24745	12/24/2014	COMMUNITY SCH DIST. #4	211,437.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24746	12/24/2014	ROSSVILLE COMM.SCHOOL DI	58,566.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24747	12/24/2014	COMMUNITY SCH DIST. #10	33,144.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24748	12/24/2014	COMMUNITY SCH DIST. 11	248,604.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24749	12/24/2014	COMMUNITY SCH DIST. 12	35,218.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24750	12/24/2014	COMMUNITY SCH DIST. 61	4,021.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24751	12/24/2014	OAKWOOD COMM.SCHOOL DIST	154,228.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24752	12/24/2014	DANVILLE COMM. SCH DIST.	1,247,737.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24753	12/24/2014	ARMSTRONG ELLIS SCH DIST	1,472.40	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24754	12/24/2014	VERMILION ASSOC. SPEC. E	4,071.65	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24755	12/24/2014	COMMUNITY SCHOOL DIST.#5	69,772.61	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24756	12/30/2014	DANVILLE COMM. SCH DIST.	1,521.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24757	01/02/2015	COMMUNITY SCH DIST. #1	111,812.47	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24758	01/02/2015	COMMUNITY SCH DIST. #2	212,223.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24759	01/02/2015	COMMUNITY SCH DIST. #4	156,268.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24760	01/02/2015	ROSSVILLE COMM.SCHOOL DI	43,416.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24761	01/02/2015	COMMUNITY SCH DIST. #10	27,145.73	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24762	01/02/2015	COMMUNITY SCH DIST. 11	187,979.06	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24763	01/02/2015	COMMUNITY SCH DIST. 12	76,485.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24764	01/02/2015	COMMUNITY SCH DIST. 61	16,068.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24765	01/02/2015	OAKWOOD COMM.SCHOOL DIST	155,414.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24766	01/02/2015	DANVILLE COMM. SCH DIST.	977,431.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24767	01/02/2015	ARMSTRONG ELLIS SCH DIST	33,918.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 24768	01/02/2015	VERMILION ASSOC. SPEC. E	22.17	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24769	01/02/2015	COMMUNITY SCHOOL DIST.#5	61,871.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24770	01/02/2015	REGIONAL SUPERINTENDENT	44.74	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24771	01/05/2015	COMMUNITY SCH DIST. #1	2,940.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24772	01/05/2015	COMMUNITY SCH DIST. #2	5,729.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24773	01/05/2015	COMMUNITY SCH DIST. #4	4,204.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24774	01/05/2015	COMMUNITY SCH DIST. 11	2,914.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24775	01/05/2015	COMMUNITY SCH DIST. 12	1,195.45	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24776	01/05/2015	OAKWOOD COMM.SCHOOL DIST	3,375.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24777	01/05/2015	DANVILLE COMM. SCH DIST.	192,612.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24778	01/05/2015	ARMSTRONG ELLIS SCH DIST	1,098.34	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24779	01/05/2015	VERMILION ASSOC. SPEC. E	6,817.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24780	01/05/2015	COMMUNITY SCHOOL DIST.#5	1,610.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24781	01/08/2015	DANVILLE COMM. SCH DIST.	7,335.29	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24782	01/08/2015	ARMSTRONG ELLIS SCH DIST	1,451.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24783	01/09/2015	COMMUNITY SCH DIST. #1	13,909.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24784	01/09/2015	COMMUNITY SCH DIST. 11	36,899.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24785	01/09/2015	COMMUNITY SCH DIST. 12	7,973.12	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24786	01/09/2015	DANVILLE COMM. SCH DIST.	259,124.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24787	01/13/2015	COMMUNITY SCH DIST. #10	4,114.46	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24788	01/14/2015	COMMUNITY SCH DIST. #1	106,260.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24789	01/14/2015	COMMUNITY SCH DIST. #2	249,510.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24790	01/14/2015	COMMUNITY SCH DIST. #4	211,437.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24791	01/14/2015	ROSSVILLE COMM.SCHOOL DI	58,566.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24792	01/14/2015	COMMUNITY SCH DIST. #10	33,144.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24793	01/14/2015	COMMUNITY SCH DIST. 11	248,604.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24794	01/14/2015	COMMUNITY SCH DIST. 12	35,218.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24795	01/14/2015	COMMUNITY SCH DIST. 61	4,021.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24796	01/14/2015	OAKWOOD COMM.SCHOOL DIST	154,228.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24797	01/14/2015	DANVILLE COMM. SCH DIST.	1,247,737.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24798	01/14/2015	ARMSTRONG ELLIS SCH DIST	1,472.40	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24799	01/14/2015	VERMILION ASSOC. SPEC. E	4,071.65	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24800	01/14/2015	COMMUNITY SCHOOL DIST.#5	69,772.61	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24801	01/15/2015	COMMUNITY SCHOOL DIST.#5	2,683.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24802	01/15/2015	REGIONAL SUPERINTENDENT	3,422.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24803	01/16/2015	DANVILLE COMM. SCH DIST.	15,212.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24804	01/21/2015	COMMUNITY SCH DIST. #1	10,922.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24805	01/21/2015	COMMUNITY SCH DIST. #4	27,995.46	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24806	01/21/2015	COMMUNITY SCH DIST. 11	42,238.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24807	01/21/2015	COMMUNITY SCH DIST. 61	2,445.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24808	01/21/2015	DANVILLE COMM. SCH DIST.	205,925.01	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24809	01/21/2015	ARMSTRONG ELLIS SCH DIST	1,519.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24810	01/21/2015	VERMILION ASSOC. SPEC. E	1,836.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24811	01/22/2015	COMMUNITY SCH DIST. 11	31,907.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24812	01/22/2015	COMMUNITY SCH DIST. 12	16,679.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24813	01/22/2015	DANVILLE COMM. SCH DIST.	712,795.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24814	01/22/2015	REGIONAL SUPERINTENDENT	500.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24815	01/23/2015	COMMUNITY SCH DIST. #1	106,260.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24816	01/23/2015	COMMUNITY SCH DIST. #2	249,510.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24817	01/23/2015	COMMUNITY SCH DIST. #4	211,437.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 24818	01/23/2015	ROSSVILLE COMM.SCHOOL DI	58,566.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24819	01/23/2015	COMMUNITY SCH DIST. #10	33,144.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24820	01/23/2015	COMMUNITY SCH DIST. 11	248,604.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24821	01/23/2015	COMMUNITY SCH DIST. 12	35,218.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24822	01/23/2015	COMMUNITY SCH DIST. 61	4,021.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24823	01/23/2015	OAKWOOD COMM.SCHOOL DIST	154,228.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24824	01/23/2015	DANVILLE COMM. SCH DIST.	1,260,316.73	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24825	01/23/2015	ARMSTRONG ELLIS SCH DIST	1,472.40	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24826	01/23/2015	VERMILION ASSOC. SPEC. E	10,888.65	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24827	01/23/2015	COMMUNITY SCHOOL DIST.#5	69,772.61	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24828	01/23/2015	REGIONAL SUPERINTENDENT	17,252.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24829	01/28/2015	COMMUNITY SCH DIST. #1	14,488.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24830	01/28/2015	COMMUNITY SCH DIST. #2	17,307.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24831	01/28/2015	COMMUNITY SCH DIST. #4	65,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24832	01/28/2015	OAKWOOD COMM.SCHOOL DIST	46,700.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24833	01/28/2015	DANVILLE COMM. SCH DIST.	3,260.34	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24834	02/03/2015	COMMUNITY SCH DIST. #2	138,757.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24835	02/03/2015	ROSSVILLE COMM.SCHOOL DI	7,116.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24836	02/03/2015	COMMUNITY SCH DIST. #10	5,407.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24837	02/03/2015	COMMUNITY SCH DIST. 61	26,200.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24838	02/03/2015	OAKWOOD COMM.SCHOOL DIST	15,620.12	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24839	02/03/2015	DANVILLE COMM. SCH DIST.	236,885.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24840	02/06/2015	REGIONAL SUPERINTENDENT	54.22	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24841	02/10/2015	COMMUNITY SCH DIST. #10	4,835.50	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24842	02/11/2015	ARMSTRONG ELLIS SCH DIST	15,182.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24843	02/11/2015	REGIONAL SUPERINTENDENT	3,421.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24844	02/17/2015	COMMUNITY SCH DIST. #1	106,260.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24845	02/17/2015	COMMUNITY SCH DIST. #2	249,510.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24846	02/17/2015	COMMUNITY SCH DIST. #4	211,437.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24847	02/17/2015	ROSSVILLE COMM.SCHOOL DI	58,566.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24848	02/17/2015	COMMUNITY SCH DIST. #10	33,144.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24849	02/17/2015	COMMUNITY SCH DIST. 11	248,604.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24850	02/17/2015	COMMUNITY SCH DIST. 12	35,218.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24851	02/17/2015	COMMUNITY SCH DIST. 61	4,021.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24852	02/17/2015	OAKWOOD COMM.SCHOOL DIST	154,228.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24853	02/17/2015	DANVILLE COMM. SCH DIST.	1,247,737.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24854	02/17/2015	ARMSTRONG ELLIS SCH DIST	1,472.40	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24855	02/17/2015	VERMILION ASSOC. SPEC. E	4,071.65	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24856	02/17/2015	COMMUNITY SCHOOL DIST.#5	69,772.61	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24857	02/19/2015	COMMUNITY SCH DIST. #1	13,768.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24858	02/19/2015	COMMUNITY SCH DIST. #4	30,774.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24859	02/19/2015	COMMUNITY SCH DIST. 11	48,040.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24860	02/19/2015	COMMUNITY SCH DIST. 61	2,818.78	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24861	02/19/2015	DANVILLE COMM. SCH DIST.	135,118.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24862	02/19/2015	ARMSTRONG ELLIS SCH DIST	2,041.26	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24863	02/19/2015	VERMILION ASSOC. SPEC. E	2,336.95	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24864	02/19/2015	COMMUNITY SCHOOL DIST.#5	17,056.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24865	02/24/2015	ROSSVILLE COMM.SCHOOL DI	8,376.45	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24866	02/24/2015	DANVILLE COMM. SCH DIST.	235,012.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24867	02/25/2015	COMMUNITY SCH DIST. #1	106,260.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 24868	02/25/2015	COMMUNITY SCH DIST. #2	249,510.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24869	02/25/2015	COMMUNITY SCH DIST. #4	211,437.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24870	02/25/2015	ROSSVILLE COMM.SCHOOL DI	58,566.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24871	02/25/2015	COMMUNITY SCH DIST. #10	33,144.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24872	02/25/2015	COMMUNITY SCH DIST. 11	248,604.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24873	02/25/2015	COMMUNITY SCH DIST. 12	35,218.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24874	02/25/2015	COMMUNITY SCH DIST. 61	4,021.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24875	02/25/2015	DANVILLE COMM. SCH DIST.	154,228.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24876	02/25/2015	DANVILLE COMM. SCH DIST.	1,247,737.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24877	02/25/2015	ARMSTRONG ELLIS SCH DIST	1,472.40	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24878	02/25/2015	VERMILION ASSOC. SPEC. E	4,071.65	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24879	02/25/2015	COMMUNITY SCHOOL DIST.#5	69,772.61	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24881	03/02/2015	COMMUNITY SCH DIST. #2	327.12	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24882	03/02/2015	COMMUNITY SCH DIST. #4	594.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24883	03/02/2015	ROSSVILLE COMM.SCHOOL DI	148.71	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24884	03/02/2015	COMMUNITY SCH DIST. #10	94.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24885	03/02/2015	COMMUNITY SCH DIST. 11	928.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24886	03/02/2015	COMMUNITY SCH DIST. 12	61.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24887	03/02/2015	COMMUNITY SCH DIST. 61	52.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24888	03/02/2015	OAKWOOD COMM.SCHOOL DIST	151.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24889	03/02/2015	DANVILLE COMM. SCH DIST.	3,367.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24890	03/02/2015	ARMSTRONG ELLIS SCH DIST	24.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24891	03/02/2015	VERMILION ASSOC. SPEC. E	44.13	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24892	03/02/2015	REGIONAL SUPERINTENDENT	21.23	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24893	03/03/2015	COMMUNITY SCH DIST. #2	39,635.92	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24894	03/03/2015	OAKWOOD COMM.SCHOOL DIST	17,956.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24895	03/03/2015	DANVILLE COMM. SCH DIST.	238,036.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24896	03/10/2015	COMMUNITY SCH DIST. #2	41,467.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24897	03/10/2015	COMMUNITY SCH DIST. 12	18,778.76	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24898	03/11/2015	ROSSVILLE COMM.SCHOOL DI	51,136.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24899	03/11/2015	REGIONAL SUPERINTENDENT	3,421.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24900	03/13/2015	COMMUNITY SCH DIST. #1	106,260.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24901	03/13/2015	COMMUNITY SCH DIST. #2	249,510.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24902	03/13/2015	COMMUNITY SCH DIST. #4	211,437.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24903	03/13/2015	ROSSVILLE COMM.SCHOOL DI	58,566.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24904	03/13/2015	COMMUNITY SCH DIST. #10	33,144.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24905	03/13/2015	COMMUNITY SCH DIST. 11	248,604.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24906	03/13/2015	COMMUNITY SCH DIST. 12	35,218.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24907	03/13/2015	COMMUNITY SCH DIST. 61	4,021.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24908	03/13/2015	OAKWOOD COMM.SCHOOL DIST	154,228.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24909	03/13/2015	DANVILLE COMM. SCH DIST.	1,247,737.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24910	03/13/2015	ARMSTRONG ELLIS SCH DIST	1,472.40	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24911	03/13/2015	VERMILION ASSOC. SPEC. E	4,071.65	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24912	03/13/2015	COMMUNITY SCHOOL DIST.#5	69,772.61	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24913	03/16/2015	COMMUNITY SCH DIST. #4	1,882.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24914	03/16/2015	COMMUNITY SCH DIST. 11	1,586.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24915	03/16/2015	DANVILLE COMM. SCH DIST.	196,214.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24916	03/16/2015	VERMILION ASSOC. SPEC. E	6,817.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24917	03/16/2015	REGIONAL SUPERINTENDENT	4,313.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24918	03/17/2015	COMMUNITY SCH DIST. #1	14,396.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 24919	03/17/2015	COMMUNITY SCH DIST. #4	33,284.50	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24920	03/17/2015	COMMUNITY SCH DIST. #10	5,030.99	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24921	03/17/2015	COMMUNITY SCH DIST. 11	50,621.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24922	03/17/2015	COMMUNITY SCH DIST. 61	2,916.85	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24923	03/17/2015	OAKWOOD COMM.SCHOOL DIST	18,085.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24924	03/17/2015	DANVILLE COMM. SCH DIST.	261,092.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24925	03/17/2015	ARMSTRONG ELLIS SCH DIST	1,997.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24926	03/18/2015	DANVILLE COMM. SCH DIST.	136,493.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24927	03/18/2015	COMMUNITY SCHOOL DIST.#5	9,504.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24928	03/20/2015	COMMUNITY SCH DIST. #2	1,646.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24929	03/20/2015	COMMUNITY SCH DIST. #4	2,236.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24930	03/20/2015	DANVILLE COMM. SCH DIST.	19,165.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24931	03/24/2015	ROSSVILLE COMM.SCHOOL DI	3,940.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24932	03/24/2015	VERMILION ASSOC. SPEC. E	2,430.06	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24933	03/25/2015	COMMUNITY SCH DIST. #1	106,260.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24934	03/25/2015	COMMUNITY SCH DIST. #2	249,510.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24935	03/25/2015	COMMUNITY SCH DIST. #4	211,437.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24936	03/25/2015	ROSSVILLE COMM.SCHOOL DI	58,566.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24937	03/25/2015	COMMUNITY SCH DIST. #10	33,144.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24938	03/25/2015	COMMUNITY SCH DIST. 11	248,604.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24939	03/25/2015	COMMUNITY SCH DIST. 12	35,218.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24940	03/25/2015	COMMUNITY SCH DIST. 61	4,021.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24941	03/25/2015	OAKWOOD COMM.SCHOOL DIST	154,228.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24942	03/25/2015	DANVILLE COMM. SCH DIST.	1,499,557.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24943	03/25/2015	ARMSTRONG ELLIS SCH DIST	1,472.40	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24944	03/25/2015	VERMILION ASSOC. SPEC. E	4,071.65	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24945	03/25/2015	COMMUNITY SCHOOL DIST.#5	69,772.61	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24946	03/27/2015	COMMUNITY SCH DIST. #1	51,047.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24947	03/27/2015	COMMUNITY SCH DIST. #2	89,266.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24948	03/27/2015	COMMUNITY SCH DIST. #4	76,864.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24949	03/27/2015	ROSSVILLE COMM.SCHOOL DI	12,906.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24950	03/27/2015	COMMUNITY SCH DIST. #10	12,806.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24951	03/27/2015	COMMUNITY SCH DIST. 11	86,484.24	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24952	03/27/2015	COMMUNITY SCH DIST. 12	26,888.46	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24953	03/27/2015	COMMUNITY SCH DIST. 61	8,438.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24954	03/27/2015	OAKWOOD COMM.SCHOOL DIST	62,853.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24955	03/27/2015	DANVILLE COMM. SCH DIST.	371,428.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24956	03/27/2015	ARMSTRONG ELLIS SCH DIST	4,500.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24957	03/27/2015	COMMUNITY SCHOOL DIST.#5	30,226.71	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24958	03/30/2015	COMMUNITY SCH DIST. #1	35,120.99	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24959	03/30/2015	COMMUNITY SCH DIST. #2	72,392.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24960	03/30/2015	COMMUNITY SCH DIST. #4	35,928.45	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24961	03/30/2015	ROSSVILLE COMM.SCHOOL DI	17,345.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24962	03/30/2015	COMMUNITY SCH DIST. #10	7,245.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24963	03/30/2015	COMMUNITY SCH DIST. 11	54,173.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24964	03/30/2015	COMMUNITY SCH DIST. 12	35,348.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24965	03/30/2015	COMMUNITY SCH DIST. 61	4,845.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24966	03/30/2015	OAKWOOD COMM.SCHOOL DIST	58,095.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24967	03/30/2015	DANVILLE COMM. SCH DIST.	256,869.76	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24968	03/30/2015	COMMUNITY SCHOOL DIST.#5	15,052.99	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 24969	04/02/2015	COMMUNITY SCH DIST. #1	24,991.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24970	04/02/2015	COMMUNITY SCH DIST. #2	40,816.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24971	04/02/2015	COMMUNITY SCH DIST. #4	36,288.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24972	04/02/2015	ROSSVILLE COMM.SCHOOL DI	12,892.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24973	04/02/2015	COMMUNITY SCH DIST. #10	6,895.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24974	04/02/2015	COMMUNITY SCH DIST. 11	44,452.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24975	04/02/2015	COMMUNITY SCH DIST. 12	12,802.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24976	04/02/2015	COMMUNITY SCH DIST. 61	2,666.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24977	04/02/2015	OAKWOOD COMM.SCHOOL DIST	33,063.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24978	04/02/2015	DANVILLE COMM. SCH DIST.	215,094.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24979	04/02/2015	ARMSTRONG ELLIS SCH DIST	2,021.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24980	04/02/2015	COMMUNITY SCHOOL DIST.#5	15,885.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24981	04/02/2015	REGIONAL SUPERINTENDENT	27.60	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24982	04/06/2015	COMMUNITY SCH DIST. #1	11,421.31	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24983	04/06/2015	COMMUNITY SCH DIST. #2	20,583.97	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24984	04/06/2015	COMMUNITY SCH DIST. #4	26,387.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24985	04/06/2015	COMMUNITY SCH DIST. 11	13,876.63	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24986	04/06/2015	COMMUNITY SCH DIST. 12	1,195.45	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24987	04/06/2015	OAKWOOD COMM.SCHOOL DIST	7,000.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24988	04/06/2015	DANVILLE COMM. SCH DIST.	112,190.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24989	04/06/2015	ARMSTRONG ELLIS SCH DIST	1,098.34	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24990	04/06/2015	COMMUNITY SCHOOL DIST.#5	1,610.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24991	04/07/2015	COMMUNITY SCH DIST. 12	9,759.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24992	04/07/2015	DANVILLE COMM. SCH DIST.	198,582.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24993	04/08/2015	DANVILLE COMM. SCH DIST.	2,201.73	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24994	04/08/2015	VERMILION ASSOC. SPEC. E	6,817.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24995	04/08/2015	REGIONAL SUPERINTENDENT	4,313.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 24996	04/14/2015	COMMUNITY SCH DIST. #1	14,655.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24997	04/14/2015	COMMUNITY SCH DIST. 61	2,864.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24998	04/15/2015	COMMUNITY SCH DIST. #1	106,260.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 24999	04/15/2015	COMMUNITY SCH DIST. #2	249,510.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25000	04/15/2015	COMMUNITY SCH DIST. #4	211,437.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25001	04/15/2015	ROSSVILLE COMM.SCHOOL DI	58,566.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25002	04/15/2015	COMMUNITY SCH DIST. #10	54,772.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25003	04/15/2015	COMMUNITY SCH DIST. 11	248,604.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25005	04/15/2015	COMMUNITY SCH DIST. 61	22,464.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25006	04/15/2015	OAKWOOD COMM.SCHOOL DIST	154,228.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25007	04/15/2015	DANVILLE COMM. SCH DIST.	1,247,737.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25008	04/15/2015	ARMSTRONG ELLIS SCH DIST	1,472.40	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25009	04/15/2015	VERMILION ASSOC. SPEC. E	4,071.65	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25010	04/15/2015	COMMUNITY SCHOOL DIST.#5	76,373.61	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25011	04/17/2015	DANVILLE COMM. SCH DIST.	2,425.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25012	04/20/2015	DANVILLE COMM. SCH DIST.	196,214.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25013	04/20/2015	VERMILION ASSOC. SPEC. E	6,817.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25014	04/20/2015	REGIONAL SUPERINTENDENT	4,313.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25015	04/21/2015	COMMUNITY SCH DIST. #2	42,734.73	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25016	04/21/2015	COMMUNITY SCH DIST. #4	32,900.17	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25017	04/21/2015	ROSSVILLE COMM.SCHOOL DI	4,225.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25018	04/21/2015	COMMUNITY SCH DIST. 11	50,870.12	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25019	04/21/2015	DANVILLE COMM. SCH DIST.	288,492.15	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 25020	04/21/2015	ARMSTRONG ELLIS SCH DIST	2,097.74	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25021	04/21/2015	VERMILION ASSOC. SPEC. E	2,665.51	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25022	04/22/2015	COMMUNITY SCH DIST. #1	28,860.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25023	04/22/2015	COMMUNITY SCH DIST. #4	16,212.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25024	04/22/2015	DANVILLE COMM. SCH DIST.	627,669.69	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25025	04/22/2015	REGIONAL SUPERINTENDENT	500.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25026	04/23/2015	COMMUNITY SCH DIST. #1	106,461.53	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25027	04/23/2015	COMMUNITY SCH DIST. #2	250,599.40	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25028	04/23/2015	COMMUNITY SCH DIST. #4	211,996.97	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25029	04/23/2015	ROSSVILLE COMM.SCHOOL DI	58,641.33	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25030	04/23/2015	COMMUNITY SCH DIST. #10	33,196.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25031	04/23/2015	COMMUNITY SCH DIST. 11	249,471.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25032	04/23/2015	COMMUNITY SCH DIST. 12	35,408.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25033	04/23/2015	COMMUNITY SCH DIST. 61	4,070.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25034	04/23/2015	OAKWOOD COMM.SCHOOL DIST	154,580.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25035	04/23/2015	DANVILLE COMM. SCH DIST.	1,250,105.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25036	04/23/2015	ARMSTRONG ELLIS SCH DIST	1,495.73	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25037	04/23/2015	VERMILION ASSOC. SPEC. E	4,117.04	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25038	04/23/2015	COMMUNITY SCHOOL DIST.#5	69,772.61	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25039	04/27/2015	DANVILLE COMM. SCH DIST.	196,214.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25040	04/27/2015	VERMILION ASSOC. SPEC. E	6,817.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25041	04/27/2015	REGIONAL SUPERINTENDENT	4,313.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25042	04/28/2015	COMMUNITY SCH DIST. #2	14,935.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25043	04/28/2015	ROSSVILLE COMM.SCHOOL DI	186.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25044	04/28/2015	COMMUNITY SCH DIST. 12	1,070.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25045	04/28/2015	OAKWOOD COMM.SCHOOL DIST	9,600.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25046	04/28/2015	DANVILLE COMM. SCH DIST.	1,212.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25047	04/29/2015	COMMUNITY SCH DIST. #1	27,776.26	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25048	04/29/2015	COMMUNITY SCH DIST. #2	198,619.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25049	04/29/2015	COMMUNITY SCH DIST. #4	50,209.26	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25050	04/29/2015	ROSSVILLE COMM.SCHOOL DI	31,147.73	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25051	04/29/2015	COMMUNITY SCH DIST. #10	3,738.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25052	04/29/2015	COMMUNITY SCH DIST. 11	62,979.85	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25053	04/29/2015	COMMUNITY SCH DIST. 12	30,426.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25054	04/29/2015	COMMUNITY SCH DIST. 61	4,092.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25055	04/29/2015	OAKWOOD COMM.SCHOOL DIST	89,792.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25056	04/29/2015	DANVILLE COMM. SCH DIST.	592,342.33	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25057	04/29/2015	ARMSTRONG ELLIS SCH DIST	4,310.90	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25058	04/29/2015	COMMUNITY SCHOOL DIST.#5	23,989.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25059	04/30/2015	COMMUNITY SCH DIST. #1	78,840.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25060	04/30/2015	COMMUNITY SCH DIST. #2	131,037.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25061	04/30/2015	COMMUNITY SCH DIST. #4	92,757.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25062	04/30/2015	ROSSVILLE COMM.SCHOOL DI	31,670.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25063	04/30/2015	COMMUNITY SCH DIST. #10	22,083.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25064	04/30/2015	COMMUNITY SCH DIST. 11	114,792.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25065	04/30/2015	COMMUNITY SCH DIST. 12	57,316.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25066	04/30/2015	COMMUNITY SCH DIST. 61	11,174.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25067	04/30/2015	OAKWOOD COMM.SCHOOL DIST	111,246.92	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25068	04/30/2015	DANVILLE COMM. SCH DIST.	553,109.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25069	04/30/2015	ARMSTRONG ELLIS SCH DIST	1,930.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 25070	04/30/2015	COMMUNITY SCHOOL DIST.#5	34,638.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25071	05/01/2015	COMMUNITY SCH DIST. #1	4,240.61	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25072	05/01/2015	COMMUNITY SCH DIST. #2	11,426.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25073	05/01/2015	COMMUNITY SCH DIST. #4	14,514.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25074	05/01/2015	COMMUNITY SCH DIST. 11	6,217.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25075	05/01/2015	DANVILLE COMM. SCH DIST.	107,094.06	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25076	05/04/2015	COMMUNITY SCH DIST. #10	5,151.47	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25077	05/04/2015	OAKWOOD COMM.SCHOOL DIST	20,207.95	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25078	05/04/2015	REGIONAL SUPERINTENDENT	39.76	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25079	05/06/2015	COMMUNITY SCH DIST. #1	43,888.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25080	05/06/2015	COMMUNITY SCH DIST. #2	99,240.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25081	05/06/2015	COMMUNITY SCH DIST. #4	83,502.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25082	05/06/2015	ROSSVILLE COMM.SCHOOL DI	22,997.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25083	05/06/2015	COMMUNITY SCH DIST. #10	13,259.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25084	05/06/2015	COMMUNITY SCH DIST. 11	97,934.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25085	05/06/2015	COMMUNITY SCH DIST. 12	16,518.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25086	05/06/2015	COMMUNITY SCH DIST. 61	2,414.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25087	05/06/2015	OAKWOOD COMM.SCHOOL DIST	63,141.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25088	05/06/2015	DANVILLE COMM. SCH DIST.	515,758.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25089	05/06/2015	COMMUNITY SCHOOL DIST.#5	28,163.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25090	05/08/2015	COMMUNITY SCH DIST. 11	68,601.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25091	05/08/2015	REGIONAL SUPERINTENDENT	3,421.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25092	05/11/2015	COMMUNITY SCH DIST. #10	5,640.09	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25093	05/11/2015	COMMUNITY SCH DIST. 12	9,679.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25094	05/11/2015	COMMUNITY SCH DIST. 61	2,997.69	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25095	05/12/2015	DANVILLE COMM. SCH DIST.	115,624.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25096	05/12/2015	REGIONAL SUPERINTENDENT	3,421.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25097	05/13/2015	COMMUNITY SCH DIST. #1	93,632.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25098	05/13/2015	COMMUNITY SCH DIST. #2	219,860.45	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25099	05/13/2015	COMMUNITY SCH DIST. #4	186,310.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25100	05/13/2015	ROSSVILLE COMM.SCHOOL DI	51,606.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25102	05/13/2015	COMMUNITY SCH DIST. 11	219,063.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25103	05/13/2015	COMMUNITY SCH DIST. 12	31,032.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25104	05/13/2015	COMMUNITY SCH DIST. 61	3,543.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25105	05/13/2015	OAKWOOD COMM.SCHOOL DIST	135,893.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25106	05/13/2015	DANVILLE COMM. SCH DIST.	1,099,455.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25107	05/13/2015	ARMSTRONG ELLIS SCH DIST	1,297.43	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25108	05/13/2015	VERMILION ASSOC. SPEC. E	3,587.80	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25109	05/13/2015	COMMUNITY SCHOOL DIST.#5	61,480.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25110	05/19/2015	COMMUNITY SCH DIST. #4	33,842.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25111	05/19/2015	COMMUNITY SCH DIST. 11	53,441.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25112	05/19/2015	DANVILLE COMM. SCH DIST.	266,632.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25113	05/19/2015	ARMSTRONG ELLIS SCH DIST	2,091.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25114	05/19/2015	VERMILION ASSOC. SPEC. E	3,140.12	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25115	05/20/2015	COMMUNITY SCH DIST. #4	127,531.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25116	05/20/2015	DANVILLE COMM. SCH DIST.	5,531.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25117	05/20/2015	COMMUNITY SCHOOL DIST.#5	9,610.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25118	05/26/2015	COMMUNITY SCH DIST. #1	93,632.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25119	05/26/2015	COMMUNITY SCH DIST. #2	219,860.45	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25120	05/26/2015	COMMUNITY SCH DIST. #4	186,310.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 25121	05/26/2015	ROSSVILLE COMM.SCHOOL DI	51,606.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25122	05/26/2015	COMMUNITY SCH DIST. #10	29,205.19	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25123	05/26/2015	COMMUNITY SCH DIST. 11	219,063.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25124	05/26/2015	COMMUNITY SCH DIST. 12	31,032.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25125	05/26/2015	COMMUNITY SCH DIST. 61	3,543.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25126	05/26/2015	OAKWOOD COMM.SCHOOL DIST	135,893.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25127	05/26/2015	DANVILLE COMM. SCH DIST.	1,099,455.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25128	05/26/2015	ARMSTRONG ELLIS SCH DIST	1,297.43	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25129	05/26/2015	VERMILION ASSOC. SPEC. E	3,587.80	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25130	05/26/2015	COMMUNITY SCHOOL DIST.#5	61,480.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25131	05/27/2015	ROSSVILLE COMM.SCHOOL DI	10,195.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25132	05/28/2015	DANVILLE COMM. SCH DIST.	128,671.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25133	06/01/2015	OAKWOOD COMM.SCHOOL DIST	21,249.01	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25134	06/01/2015	DANVILLE COMM. SCH DIST.	1,919.64	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25135	06/01/2015	REGIONAL SUPERINTENDENT	29.36	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25136	06/02/2015	COMMUNITY SCH DIST. #10	36.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25137	06/02/2015	OAKWOOD COMM.SCHOOL DIST	129.78	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25138	06/02/2015	DANVILLE COMM. SCH DIST.	5,923.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25139	06/02/2015	VOID		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25140	06/02/2015	VOID		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25141	06/02/2015	VOID		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25142	06/02/2015	VOID		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25143	06/02/2015	VOID		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25143	06/17/2015	VERMILION ASSOC. SPEC. E	5,858.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25144	06/02/2015	VOID		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25145	06/02/2015	VOID		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25146	06/02/2015	VOID		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25147	06/02/2015	VOID		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25148	06/02/2015	VOID		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25149	06/02/2015	VOID		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25150	06/02/2015	VOID		087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25151	06/10/2015	REGIONAL SUPERINTENDENT	3,421.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25152	06/10/2015	COMMUNITY SCH DIST. #1	26,339.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25153	06/10/2015	COMMUNITY SCH DIST. #2	43,653.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25154	06/10/2015	COMMUNITY SCH DIST. #4	32,210.46	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25155	06/10/2015	COMMUNITY SCH DIST. #10	5,395.78	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25156	06/10/2015	COMMUNITY SCH DIST. 12	8,227.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25157	06/10/2015	COMMUNITY SCH DIST. 61	2,861.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25158	06/15/2015	COMMUNITY SCH DIST. #1	93,632.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25159	06/15/2015	COMMUNITY SCH DIST. #2	219,860.45	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25160	06/15/2015	COMMUNITY SCH DIST. #4	186,310.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25161	06/15/2015	ROSSVILLE COMM.SCHOOL DI	51,606.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25162	06/15/2015	COMMUNITY SCH DIST. #10	29,205.19	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25163	06/15/2015	COMMUNITY SCH DIST. 11	219,063.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25164	06/15/2015	COMMUNITY SCH DIST. 12	31,032.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25165	06/15/2015	COMMUNITY SCH DIST. 61	3,543.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25166	06/15/2015	OAKWOOD COMM.SCHOOL DIST	135,893.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25167	06/15/2015	DANVILLE COMM. SCH DIST.	1,099,455.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25168	06/15/2015	ARMSTRONG ELLIS SCH DIST	1,297.43	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25169	06/15/2015	VERMILION ASSOC. SPEC. E	3,587.80	087.420.00.04374	MISCELLANEOUS EXPENSES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 25170	06/15/2015	COMMUNITY SCHOOL DIST.#5	61,480.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25171	06/17/2015	DANVILLE COMM. SCH DIST.	254,441.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25172	06/17/2015	ARMSTRONG ELLIS SCH DIST	700.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25174	06/17/2015	COMMUNITY SCHOOL DIST.#5	5,016.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25175	06/17/2015	REGIONAL SUPERINTENDENT	4,313.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25176	06/18/2015	COMMUNITY SCH DIST. #2	37,395.31	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25177	06/18/2015	COMMUNITY SCH DIST. 11	47,112.53	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25178	06/18/2015	DANVILLE COMM. SCH DIST.	251,078.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25179	06/18/2015	ARMSTRONG ELLIS SCH DIST	2,130.50	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25180	06/18/2015	VERMILION ASSOC. SPEC. E	2,661.97	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25181	06/19/2015	COMMUNITY SCH DIST. #10	39.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25182	06/19/2015	COMMUNITY SCH DIST. 12	48.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25183	06/19/2015	COMMUNITY SCH DIST. 61	20.24	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25184	06/22/2015	VERMILION ASSOC. SPEC. E	6,123.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25186	06/24/2015	COMMUNITY SCH DIST. #1	121,925.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25187	06/24/2015	COMMUNITY SCH DIST. #2	219,860.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25188	06/24/2015	COMMUNITY SCH DIST. #4	186,535.59	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25189	06/24/2015	ROSSVILLE COMM.SCHOOL DI	51,606.33	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25190	06/24/2015	COMMUNITY SCH DIST. #10	43,741.19	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25191	06/24/2015	COMMUNITY SCH DIST. 11	233,624.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25192	06/24/2015	COMMUNITY SCH DIST. 12	31,032.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25193	06/24/2015	COMMUNITY SCH DIST. 61	3,543.50	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25194	06/24/2015	OAKWOOD COMM.SCHOOL DIST	135,893.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25195	06/24/2015	DANVILLE COMM. SCH DIST.	1,481,656.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25196	06/24/2015	ARMSTRONG ELLIS SCH DIST	1,307.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25197	06/24/2015	VERMILION ASSOC. SPEC. E	3,611.15	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25198	06/24/2015	COMMUNITY SCHOOL DIST.#5	61,480.78	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25199	06/25/2015	COMMUNITY SCH DIST. #1	2,940.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25200	06/25/2015	COMMUNITY SCH DIST. #2	5,729.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25201	06/25/2015	COMMUNITY SCH DIST. #4	4,204.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25202	06/25/2015	ROSSVILLE COMM.SCHOOL DI	65.90	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25203	06/25/2015	COMMUNITY SCH DIST. 11	2,914.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25204	06/25/2015	COMMUNITY SCH DIST. 12	1,195.45	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25205	06/25/2015	OAKWOOD COMM.SCHOOL DIST	3,375.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25206	06/25/2015	DANVILLE COMM. SCH DIST.	12,585.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25207	06/25/2015	ARMSTRONG ELLIS SCH DIST	1,098.34	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25208	06/25/2015	COMMUNITY SCHOOL DIST.#5	1,610.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25209	06/26/2015	COMMUNITY SCH DIST. #1	146.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25210	06/26/2015	COMMUNITY SCH DIST. #2	290.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25211	06/26/2015	COMMUNITY SCH DIST. #4	216.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25212	06/26/2015	COMMUNITY SCH DIST. #10	38.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25213	06/26/2015	COMMUNITY SCH DIST. 12	40.94	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25214	06/26/2015	COMMUNITY SCH DIST. 61	19.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25215	06/26/2015	OAKWOOD COMM.SCHOOL DIST	137.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25216	06/26/2015	DANVILLE COMM. SCH DIST.	504,693.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25217	06/30/2015	COMMUNITY SCH DIST. #2	251.82	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25218	06/30/2015	COMMUNITY SCH DIST. 11	320.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25219	06/30/2015	DANVILLE COMM. SCH DIST.	1,796.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25220	06/30/2015	ARMSTRONG ELLIS SCH DIST	9.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25221	06/30/2015	VERMILION ASSOC. SPEC. E	19.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 25222	06/30/2015	REGIONAL SUPERINTENDENT	3,249.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25223	07/01/2015	COMMUNITY SCH DIST. #2	148,487.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25224	07/01/2015	ROSSVILLE COMM.SCHOOL DI	60,751.42	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25225	07/01/2015	COMMUNITY SCH DIST. 11	229,623.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25226	07/01/2015	COMMUNITY SCH DIST. 12	19,910.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25227	07/01/2015	OAKWOOD COMM.SCHOOL DIST	20,485.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25228	07/01/2015	REGIONAL SUPERINTENDENT	16.97	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25229	07/09/2015	COMMUNITY SCH DIST. 61	17,063.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25230	07/15/2015	COMMUNITY SCH DIST. #1	38,794.26	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25231	07/15/2015	COMMUNITY SCH DIST. #2	63,748.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25232	07/15/2015	COMMUNITY SCH DIST. #4	50,209.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25236	07/15/2015	COMMUNITY SCH DIST. 12	14,878.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25237	07/15/2015	COMMUNITY SCH DIST. 61	4,092.97	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25238	07/15/2015	OAKWOOD COMM.SCHOOL DIST	72,137.97	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25239	07/15/2015	DANVILLE COMM. SCH DIST.	396,247.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25240	07/15/2015	ARMSTRONG ELLIS SCH DIST	4,310.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25241	07/15/2015	COMMUNITY SCHOOL DIST.#5	23,989.73	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25242	07/16/2015	COMMUNITY SCH DIST. #1	21,051.16	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25243	07/16/2015	COMMUNITY SCH DIST. #2	21,689.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25244	07/16/2015	COMMUNITY SCH DIST. #4	23,343.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25245	07/16/2015	ROSSVILLE COMM.SCHOOL DI	2,574.46	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25246	07/16/2015	COMMUNITY SCH DIST. #10	8,496.97	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25247	07/16/2015	COMMUNITY SCH DIST. 11	19,799.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25248	07/16/2015	COMMUNITY SCH DIST. 12	10,841.47	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25249	07/16/2015	COMMUNITY SCH DIST. 61	3,977.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25250	07/16/2015	OAKWOOD COMM.SCHOOL DIST	23,445.43	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25251	07/16/2015	DANVILLE COMM. SCH DIST.	98,744.64	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25252	07/16/2015	COMMUNITY SCHOOL DIST.#5	4,939.52	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25253	07/17/2015	COMMUNITY SCH DIST. #1	33,923.34	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25254	07/17/2015	COMMUNITY SCH DIST. #2	70,368.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25255	07/17/2015	COMMUNITY SCH DIST. #4	34,758.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25256	07/17/2015	ROSSVILLE COMM.SCHOOL DI	16,783.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25257	07/17/2015	COMMUNITY SCH DIST. #10	7,002.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25258	07/17/2015	COMMUNITY SCH DIST. 11	52,540.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25259	07/17/2015	COMMUNITY SCH DIST. 12	34,248.65	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25259	07/17/2015	COMMUNITY SCH DIST. 61	4,650.92	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25261	07/17/2015	OAKWOOD COMM.SCHOOL DIST	56,226.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25262	07/17/2015	DANVILLE COMM. SCH DIST.	248,949.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25263	07/17/2015	ARMSTRONG ELLIS SCH DIST	23.83	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25264	07/17/2015	COMMUNITY SCHOOL DIST.#5	14,527.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25265	07/21/2015	COMMUNITY SCH DIST. #1	23,866.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25266	07/21/2015	COMMUNITY SCH DIST. #2	38,979.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25267	07/21/2015	COMMUNITY SCH DIST. #4	34,655.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25268	07/21/2015	ROSSVILLE COMM.SCHOOL DI	12,312.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25269	07/21/2015	COMMUNITY SCH DIST. #10	6,584.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25270	07/21/2015	COMMUNITY SCH DIST. 11	42,452.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25271	07/21/2015	COMMUNITY SCH DIST. 12	12,226.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25272	07/21/2015	COMMUNITY SCH DIST. 61	2,546.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25273	07/21/2015	OAKWOOD COMM.SCHOOL DIST	31,575.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25274	07/21/2015	DANVILLE COMM. SCH DIST.	205,415.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
RSRD 25275	07/21/2015	ARMSTRONG ELLIS SCH DIST	1,930.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25276	07/21/2015	COMMUNITY SCHOOL DIST.#5	15,171.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25277	07/22/2015	COMMUNITY SCH DIST. #1	8,391.83	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25278	07/22/2015	COMMUNITY SCH DIST. #4	7,169.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25279	07/22/2015	ROSSVILLE COMM.SCHOOL DI	35.82	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25280	07/22/2015	COMMUNITY SCH DIST. #10	4,439.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25281	07/22/2015	COMMUNITY SCH DIST. 11	1,547.90	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25282	07/22/2015	OAKWOOD COMM.SCHOOL DIST	132.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25283	07/22/2015	DANVILLE COMM. SCH DIST.	729,642.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25284	07/22/2015	REGIONAL SUPERINTENDENT	8,300.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25285	07/24/2015	DANVILLE COMM. SCH DIST.	24,281.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25286	07/29/2015	COMMUNITY SCH DIST. #4	71,070.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25287	07/29/2015	DANVILLE COMM. SCH DIST.	1,137,412.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25288	07/29/2015	ARMSTRONG ELLIS SCH DIST	5,270.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25289	07/30/2015	DANVILLE COMM. SCH DIST.	158.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25290	08/04/2015	COMMUNITY SCH DIST. #2	4,945.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25291	08/04/2015	DANVILLE COMM. SCH DIST.	43,249.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25292	08/04/2015	REGIONAL SUPERINTENDENT	17.58	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25293	08/12/2015	COMMUNITY SCH DIST. #2	10,636.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25294	08/13/2015	COMMUNITY SCH DIST. #1	103,439.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25295	08/13/2015	COMMUNITY SCH DIST. #2	268,318.24	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25296	08/13/2015	COMMUNITY SCH DIST. #4	212,043.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25297	08/13/2015	ROSSVILLE COMM.SCHOOL DI	64,888.46	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25298	08/13/2015	COMMUNITY SCH DIST. #10	33,280.31	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25299	08/13/2015	COMMUNITY SCH DIST. 11	255,066.15	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25300	08/13/2015	COMMUNITY SCH DIST. 61	2,583.09	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25301	08/13/2015	OAKWOOD COMM.SCHOOL DIST	149,346.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25302	08/13/2015	DANVILLE COMM. SCH DIST.	1,310,894.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25303	08/13/2015	ARMSTRONG ELLIS SCH DIST	964.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25304	08/13/2015	VERMILION ASSOC. SPEC. E	4,394.81	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25305	08/18/2015	COMMUNITY SCH DIST. 11	36,054.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25306	08/18/2015	DANVILLE COMM. SCH DIST.	14,722.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25308	08/18/2015	COMMUNITY SCH DIST. #2	8,391.83	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25309	08/25/2015	COMMUNITY SCH DIST. #1	103,439.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25310	08/25/2015	COMMUNITY SCH DIST. #2	268,318.24	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25311	08/25/2015	COMMUNITY SCH DIST. #4	212,043.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25312	08/25/2015	ROSSVILLE COMM.SCHOOL DI	64,888.46	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25313	08/25/2015	COMMUNITY SCH DIST. #10	33,280.31	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25314	08/25/2015	COMMUNITY SCH DIST. 11	255,066.15	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25315	08/25/2015	COMMUNITY SCH DIST. 61	2,583.09	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25316	08/25/2015	OAKWOOD COMM.SCHOOL DIST	149,346.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25317	08/25/2015	DANVILLE COMM. SCH DIST.	1,310,894.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25318	08/25/2015	ARMSTRONG ELLIS SCH DIST	964.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25319	08/25/2015	VERMILION ASSOC. SPEC. E	4,394.81	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25320	08/26/2015	DANVILLE COMM. SCH DIST.	42,372.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25321	08/27/2015	DANVILLE COMM. SCH DIST.	9,573.64	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25322	08/31/2015	DANVILLE COMM. SCH DIST.	86,146.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25323	09/01/2015	COMMUNITY SCH DIST. #1	188.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25324	09/01/2015	COMMUNITY SCH DIST. #2	673.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25325	09/01/2015	COMMUNITY SCH DIST. #4	565.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 25326	09/01/2015	ROSSVILLE COMM.SCHOOL DI	122.78	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25327	09/01/2015	COMMUNITY SCH DIST. #10	88.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25328	09/01/2015	COMMUNITY SCH DIST. 11	833.59	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25329	09/01/2015	COMMUNITY SCH DIST. 61	46.40	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25330	09/01/2015	OAKWOOD COMM.SCHOOL DIST	310.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25331	09/01/2015	DANVILLE COMM. SCH DIST.	81,514.17	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25332	09/01/2015	ARMSTRONG ELLIS SCH DIST	22.33	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25333	09/01/2015	VERMILION ASSOC. SPEC. E	41.40	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25334	09/01/2015	REGIONAL SUPERINTENDENT	19.70	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25335	09/02/2015	COMMUNITY SCH DIST. #2	40,417.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25336	09/02/2015	COMMUNITY SCH DIST. #4	44,715.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25337	09/02/2015	COMMUNITY SCH DIST. 11	19,693.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25338	09/02/2015	OAKWOOD COMM.SCHOOL DIST	8,048.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25339	09/02/2015	DANVILLE COMM. SCH DIST.	28,395.99	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25340	09/10/2015	COMMUNITY SCH DIST. #2	33,747.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25341	09/15/2015	COMMUNITY SCH DIST. #1	103,419.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25342	09/15/2015	COMMUNITY SCH DIST. #2	268,266.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25343	09/15/2015	COMMUNITY SCH DIST. #4	212,002.52	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25344	09/15/2015	ROSSVILLE COMM.SCHOOL DI	64,875.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25345	09/15/2015	COMMUNITY SCH DIST. #10	33,273.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25346	09/15/2015	COMMUNITY SCH DIST. 11	255,016.83	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25347	09/15/2015	COMMUNITY SCH DIST. 61	2,582.59	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25348	09/15/2015	OAKWOOD COMM.SCHOOL DIST	149,317.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25349	09/15/2015	DANVILLE COMM. SCH DIST.	1,310,640.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25350	09/15/2015	ARMSTRONG ELLIS SCH DIST	963.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25351	09/15/2015	VERMILION ASSOC. SPEC. E	4,393.96	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25352	09/17/2015	COMMUNITY SCH DIST. #1	3,380.26	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25353	09/17/2015	COMMUNITY SCH DIST. #4	16,781.09	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25354	09/17/2015	COMMUNITY SCH DIST. #10	1,946.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25355	09/17/2015	COMMUNITY SCH DIST. 61	971.55	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25356	09/17/2015	DANVILLE COMM. SCH DIST.	6,626.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25357	09/17/2015	ARMSTRONG ELLIS SCH DIST	953.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25358	09/17/2015	VERMILION ASSOC. SPEC. E	887.90	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25359	09/21/2015	COMMUNITY SCH DIST. 11	13,469.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25360	09/21/2015	DANVILLE COMM. SCH DIST.	202,014.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25361	09/23/2015	COMMUNITY SCH DIST. #1	104,637.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25362	09/23/2015	COMMUNITY SCH DIST. #2	280,704.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25363	09/23/2015	COMMUNITY SCH DIST. #4	221,233.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25364	09/23/2015	ROSSVILLE COMM.SCHOOL DI	66,664.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25365	09/23/2015	COMMUNITY SCH DIST. #10	34,154.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25366	09/23/2015	COMMUNITY SCH DIST. 11	266,232.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25367	09/23/2015	COMMUNITY SCH DIST. 61	8,648.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25368	09/23/2015	OAKWOOD COMM.SCHOOL DIST	152,799.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25369	09/23/2015	DANVILLE COMM. SCH DIST.	1,481,310.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25370	09/23/2015	ARMSTRONG ELLIS SCH DIST	963.95	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25371	09/23/2015	VERMILION ASSOC. SPEC. E	4,625.94	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25372	09/30/2015	COMMUNITY SCH DIST. #4	54,935.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25373	09/30/2015	OAKWOOD COMM.SCHOOL DIST	25,369.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25374	10/06/2015	COMMUNITY SCH DIST. #1	3,548.59	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25375	10/06/2015	COMMUNITY SCH DIST. #2	3,165.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 25376	10/06/2015	COMMUNITY SCH DIST. #4	2,060.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25377	10/06/2015	COMMUNITY SCH DIST. 11	2,906.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25378	10/06/2015	OAKWOOD COMM.SCHOOL DIST	3,271.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25379	10/06/2015	DANVILLE COMM. SCH DIST.	13,854.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25380	10/06/2015	ARMSTRONG ELLIS SCH DIST	1,514.76	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25381	10/06/2015	REGIONAL SUPERINTENDENT	18.29	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25382	10/08/2015	DANVILLE COMM. SCH DIST.	55,497.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25383	10/14/2015	COMMUNITY SCH DIST. #1	12,261.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25384	10/14/2015	COMMUNITY SCH DIST. #4	59,416.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25385	10/14/2015	COMMUNITY SCH DIST. #10	6,622.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25386	10/14/2015	COMMUNITY SCH DIST. 61	3,421.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25387	10/15/2015	COMMUNITY SCH DIST. #1	104,637.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25388	10/15/2015	COMMUNITY SCH DIST. #2	280,704.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25389	10/15/2015	COMMUNITY SCH DIST. #4	221,233.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25390	10/15/2015	ROSSVILLE COMM.SCHOOL DI	78,083.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25391	10/15/2015	COMMUNITY SCH DIST. #10	34,154.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25392	10/15/2015	COMMUNITY SCH DIST. 11	266,232.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25393	10/15/2015	COMMUNITY SCH DIST. 61	2,582.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25394	10/15/2015	OAKWOOD COMM.SCHOOL DIST	152,799.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25395	10/15/2015	DANVILLE COMM. SCH DIST.	1,376,244.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25396	10/15/2015	ARMSTRONG ELLIS SCH DIST	963.95	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25397	10/15/2015	VERMILION ASSOC. SPEC. E	4,625.94	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25398	10/19/2015	DANVILLE COMM. SCH DIST.	6,626.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25399	10/20/2015	OAKWOOD COMM.SCHOOL DIST	29,698.71	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25400	10/20/2015	DANVILLE COMM. SCH DIST.	391,094.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25401	10/20/2015	ARMSTRONG ELLIS SCH DIST	3,190.31	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25402	10/20/2015	VERMILION ASSOC. SPEC. E	3,013.43	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25403	10/21/2015	DANVILLE COMM. SCH DIST.	642,527.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25404	10/23/2015	COMMUNITY SCH DIST. #1	104,637.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25405	10/23/2015	WESTVILLE CUSD #2	280,704.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25406	10/23/2015	COMMUNITY SCH DIST. #4	221,233.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25407	10/23/2015	ROSSVILLE COMM.SCHOOL DI	66,664.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25408	10/23/2015	COMMUNITY SCH DIST. #10	34,154.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25409	10/23/2015	COMMUNITY SCH DIST. 11	266,232.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25410	10/23/2015	COMMUNITY SCH DIST. 61	2,582.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25411	10/23/2015	OAKWOOD COMM.SCHOOL DIST	152,799.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25412	10/23/2015	DANVILLE COMM. SCH DIST.	1,376,244.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25413	10/23/2015	ARMSTRONG ELLIS SCH DIST	963.95	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25414	10/23/2015	VERMILION ASSOC. SPEC. E	4,625.94	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25415	10/28/2015	COMMUNITY SCH DIST. #1	11,740.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25416	10/28/2015	WESTVILLE CUSD #2	109,437.15	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25417	10/28/2015	COMMUNITY SCH DIST. #4	201,253.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25418	10/28/2015	COMMUNITY SCH DIST. 11	59,250.76	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25419	10/28/2015	OAKWOOD COMM.SCHOOL DIST	15,927.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25421	11/10/2015	REGIONAL SUPERINTENDENT	25.63	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25422	11/10/2015	ROSSVILLE COMM.SCHOOL DI	14,324.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25423	11/10/2015	COMMUNITY SCH DIST. #10	6,264.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25424	11/13/2015	DANVILLE COMM. SCH DIST.	92.69	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25425	11/16/2015	COMMUNITY SCH DIST. #1	104,637.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25426	11/16/2015	WESTVILLE CUSD #2	280,704.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 25427	11/16/2015	COMMUNITY SCH DIST. #4	221,233.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25428	11/16/2015	ROSSVILLE COMM.SCHOOL DI	66,664.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25429	11/16/2015	COMMUNITY SCH DIST. #10	34,154.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25430	11/16/2015	COMMUNITY SCH DIST. 11	266,232.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25431	11/16/2015	COMMUNITY SCH DIST. 61	2,582.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25432	11/16/2015	OAKWOOD COMM.SCHOOL DIST	152,799.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25433	11/16/2015	DANVILLE COMM. SCH DIST.	1,376,244.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25434	11/16/2015	ARMSTRONG ELLIS SCH DIST	963.95	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25435	11/16/2015	VERMILION ASSOC. SPEC. E	4,625.94	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25436	11/17/2015	WESTVILLE CUSD #2	2,993.57	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25437	11/17/2015	COMMUNITY SCH DIST. #4	4,034.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25438	11/17/2015	COMMUNITY SCH DIST. 11	2,037.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25439	11/17/2015	OAKWOOD COMM.SCHOOL DIST	705.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25440	11/17/2015	DANVILLE COMM. SCH DIST.	2,162.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25441	11/18/2015	WESTVILLE CUSD #2	53,677.76	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25442	11/18/2015	COMMUNITY SCH DIST. #4	54,054.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25443	11/18/2015	ROSSVILLE COMM.SCHOOL DI	707.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25444	11/18/2015	COMMUNITY SCH DIST. 11	38,939.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25445	11/18/2015	COMMUNITY SCH DIST. 61	3,439.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25446	11/18/2015	DANVILLE COMM. SCH DIST.	196,409.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25447	11/18/2015	VERMILION ASSOC. SPEC. E	2,854.77	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25448	11/19/2015	COMMUNITY SCH DIST. #1	12,014.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25449	11/19/2015	DANVILLE COMM. SCH DIST.	375,262.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25450	11/19/2015	VERMILION ASSOC. SPEC. E	7,000.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25451	11/24/2015	ROSSVILLE COMM.SCHOOL DI	10,330.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25452	11/24/2015	COMMUNITY SCH DIST. 11	52,861.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25453	11/24/2015	DANVILLE COMM. SCH DIST.	356,515.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25454	11/24/2015	ARMSTRONG ELLIS SCH DIST	3,104.06	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25455	11/25/2015	COMMUNITY SCH DIST. #1	104,637.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25456	11/25/2015	WESTVILLE CUSD #2	280,704.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25457	11/25/2015	COMMUNITY SCH DIST. #4	221,233.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25458	11/25/2015	ROSSVILLE COMM.SCHOOL DI	66,664.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25459	11/25/2015	COMMUNITY SCH DIST. #10	34,154.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25460	11/25/2015	COMMUNITY SCH DIST. 11	266,232.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25461	11/25/2015	COMMUNITY SCH DIST. 61	2,582.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25462	11/25/2015	OAKWOOD COMM.SCHOOL DIST	152,799.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25463	11/25/2015	DANVILLE COMM. SCH DIST.	1,376,244.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25464	11/25/2015	ARMSTRONG ELLIS SCH DIST	963.95	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25465	11/25/2015	VERMILION ASSOC. SPEC. E	4,625.94	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25490	12/22/2015	COMMUNITY SCH DIST. 11	52,833.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25491	12/22/2015	DANVILLE COMM. SCH DIST.	337,448.94	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25492	12/22/2015	VERMILION ASSOC. SPEC. E	2,597.02	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25493	12/23/2015	COMMUNITY SCH DIST. #1	114,906.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25494	12/23/2015	WESTVILLE CUSD #2	280,704.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25495	12/23/2015	COMMUNITY SCH DIST. #4	230,548.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25496	12/23/2015	ROSSVILLE COMM.SCHOOL DI	66,664.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25497	12/23/2015	COMMUNITY SCH DIST. #10	34,154.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25498	12/23/2015	COMMUNITY SCH DIST. 11	266,232.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25499	12/23/2015	COMMUNITY SCH DIST. 61	2,582.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25500	12/23/2015	OAKWOOD COMM.SCHOOL DIST	152,799.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD 25501	12/23/2015	DANVILLE COMM. SCH DIST.	1,602,455.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25502	12/23/2015	ARMSTRONG ELLIS SCH DIST	963.95	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25503	12/23/2015	VERMILION ASSOC. SPEC. E	4,625.94	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25504	12/30/2015	COMMUNITY SCH DIST. #1	42,223.06	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25505	12/30/2015	WESTVILLE CUSD #2	90,455.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25506	12/30/2015	COMMUNITY SCH DIST. #4	71,263.84	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25507	12/30/2015	ROSSVILLE COMM.SCHOOL DI	19,739.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25508	12/30/2015	COMMUNITY SCH DIST. #10	6,704.33	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25509	12/30/2015	COMMUNITY SCH DIST. 11	73,414.83	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25510	12/30/2015	COMMUNITY SCH DIST. 61	9,981.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25511	12/30/2015	OAKWOOD COMM.SCHOOL DIST	63,633.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25512	12/30/2015	DANVILLE COMM. SCH DIST.	365,043.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25513	12/30/2015	ARMSTRONG ELLIS SCH DIST	4,500.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25514	12/30/2015	COMMUNITY SCH DIST. #1	53,374.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25515	12/30/2015	WESTVILLE CUSD #2	112,236.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25516	12/30/2015	COMMUNITY SCH DIST. #4	74,380.42	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25517	12/30/2015	ROSSVILLE COMM.SCHOOL DI	26,472.96	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25518	12/30/2015	COMMUNITY SCH DIST. #10	9,864.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25519	12/30/2015	COMMUNITY SCH DIST. 11	100,736.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25520	12/30/2015	COMMUNITY SCH DIST. 61	3,790.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25521	12/30/2015	OAKWOOD COMM.SCHOOL DIST	87,270.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25522	12/30/2015	DANVILLE COMM. SCH DIST.	508,328.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25523	12/30/2015	ARMSTRONG ELLIS SCH DIST	1,667.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25524	12/31/2015	COMMUNITY SCH DIST. #1	68.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25525	12/31/2015	COMMUNITY SCH DIST. #4	46,621.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25526	12/31/2015	ROSSVILLE COMM.SCHOOL DI	9,661.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25527	12/31/2015	COMMUNITY SCH DIST. #10	56.29	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25528	12/31/2015	COMMUNITY SCH DIST. 11	76,296.39	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25529	12/31/2015	COMMUNITY SCH DIST. 61	21.29	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25530	12/31/2015	OAKWOOD COMM.SCHOOL DIST	25,758.79	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25531	12/31/2015	DANVILLE COMM. SCH DIST.	592,999.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25532	12/31/2015	VERMILION ASSOC. SPEC. E	11,100.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25533	12/31/2015	REGIONAL SUPERINTENDENT	10,478.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25593	01/29/2016	COMMUNITY SCH DIST. #1	69.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25594	01/29/2016	WESTVILLE CUSD #2	128,065.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25595	01/29/2016	ROSSVILLE COMM.SCHOOL DI	80.65	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25596	01/29/2016	COMMUNITY SCH DIST. 11	426.47	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25597	01/29/2016	OAKWOOD COMM.SCHOOL DIST	153.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25598	01/29/2016	DANVILLE COMM. SCH DIST.	318,632.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25599	01/29/2016	ARMSTRONG ELLIS SCH DIST	17.17	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 25600	01/29/2016	VERMILION ASSOC. SPEC. E	11,100.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 25601	01/29/2016	VERMILION ASSOC. SPEC. E	5,239.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 248800	03/02/2015	COMMUNITY SCH DIST. #1	206.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 250004	04/15/2015	COMMUNITY SCH DIST. 12	35,218.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 251010	05/13/2015	COMMUNITY SCH DIST. #10	29,205.19	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD 254185	06/22/2015	REGIONAL SUPERINTENDENT	4,313.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD 254420	10/28/2015	DANVILLE COMM. SCH DIST.	3,665.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSTR 306	05/21/2015	REGIONAL OFFICE OF ED	165.00	057.424.00.04374	MISCELLANEOUS EXPENSES
SPCK 1185	11/01/2014	VERMILION CO PAYROLL FUN	1,846.14	091.966.00.04101	SALARY - PERSONNEL
SPCK 1260	01/02/2015	VERMILION CO PAYROLL FUN	2,785.59	091.966.00.04101	SALARY - PERSONNEL

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SPCK 1261	12/21/2014	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1262	12/21/2014	PITNEY BOWES	160.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1263	01/06/2015	VERMILION CO PAYROLL FUN	2,835.06	091.966.00.04101	SALARY - PERSONNEL
SPCK 1264	01/05/2015	VC TREASURER	228.55	091.966.00.04149	FICA
SPCK 1264	01/05/2015	VC TREASURER	319.63	091.966.00.04150	IMRF
SPCK 1265	01/05/2015	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1266	01/26/2015	VERMILION CO PAYROLL FUN	2,668.58	091.966.00.04101	SALARY - PERSONNEL
SPCK 1267	02/04/2015	VERMILION CO PAYROLL FUN	2,835.06	091.966.00.04101	SALARY - PERSONNEL
SPCK 1268	02/06/2015	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1269	02/19/2015	VERMILION CO PAYROLL FUN	2,814.24	091.966.00.04101	SALARY - PERSONNEL
SPCK 1270	02/18/2015	VC TREASURER	201.47	091.966.00.04149	FICA
SPCK 1270	02/18/2015	VC TREASURER	229.25	091.966.00.04150	IMRF
SPCK 1271	02/18/2015	VC TREASURER	465.11	091.966.00.04149	FICA
SPCK 1271	02/18/2015	VC TREASURER	500.38	091.966.00.04150	IMRF
SPCK 1272	03/02/2015	VERMILION CO PAYROLL FUN	2,806.44	091.966.00.04101	SALARY - PERSONNEL
SPCK 1273	03/02/2015	VC TREASURER	406.73	091.966.00.04149	FICA
SPCK 1273	03/02/2015	VC TREASURER	462.58	091.966.00.04150	IMRF
SPCK 1274	03/05/2015	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1275	03/24/2015	VERMILION CO PAYROLL FUN	2,824.24	091.966.00.04101	SALARY - PERSONNEL
SPCK 1276	03/16/2015	PITNEY BOWES	160.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1277	04/07/2015	VERMILION CO PAYROLL FUN	2,822.95	091.966.00.04101	SALARY - PERSONNEL
SPCK 1278	04/21/2015	VERMILION CO PAYROLL FUN	2,798.62	091.966.00.04101	SALARY - PERSONNEL
SPCK 1279	04/13/2015	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1280	05/01/2015	VERMILION CO PAYROLL FUN	2,821.05	091.966.00.04101	SALARY - PERSONNEL
SPCK 1281	04/29/2015	VC TREASURER	408.75	091.966.00.04149	FICA
SPCK 1281	04/29/2015	VC TREASURER	464.76	091.966.00.04150	IMRF
SPCK 1282	05/08/2015	VERMILION CO PAYROLL FUN	2,816.82	091.966.00.04101	SALARY - PERSONNEL
SPCK 1283	05/21/2015	VERMILION CO PAYROLL FUN	2,335.63	091.966.00.04101	SALARY - PERSONNEL
SPCK 1284	05/20/2015	VC TREASURER	406.65	091.966.00.04149	FICA
SPCK 1284	05/20/2015	VC TREASURER	462.50	091.966.00.04150	IMRF
SPCK 1285	05/26/2015	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1286	05/26/2015	VOID		091.966.00.04101	SALARY - PERSONNEL
SPCK 1287	06/11/2015	VERMILION CO PAYROLL FUN	1,634.25	091.966.00.04101	SALARY - PERSONNEL
SPCK 1288	06/11/2015	VC TREASURER	375.42	091.966.00.04149	FICA
SPCK 1288	06/11/2015	VC TREASURER	424.05	091.966.00.04150	IMRF
SPCK 1289	06/19/2015	VERMILION CO PAYROLL FUN	1,671.43	091.966.00.04101	SALARY - PERSONNEL
SPCK 1290	06/19/2015	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1291	07/07/2015	VERMILION CO PAYROLL FUN	1,619.38	091.966.00.04101	SALARY - PERSONNEL
SPCK 1292	07/20/2015	VERMILION CO PAYROLL FUN	1,585.52	091.966.00.04101	SALARY - PERSONNEL
SPCK 1293	07/13/2015	GOODIN ASSOCIATES LTD.	190.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1294	08/03/2015	VERMILION CO PAYROLL FUN	1,476.58	091.966.00.04101	SALARY - PERSONNEL
SPCK 1295	07/27/2015	PITNEY BOWES	160.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1296	07/27/2015	VC TREASURER	238.66	091.966.00.04149	FICA
SPCK 1296	07/27/2015	VC TREASURER	272.06	091.966.00.04150	IMRF
SPCK 1297	08/10/2015	GOODIN ASSOCIATES LTD.	190.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1298	08/14/2015	VERMILION CO PAYROLL FUN	1,148.54	091.966.00.04101	SALARY - PERSONNEL
SPCK 1299	09/01/2015	VERMILION CO PAYROLL FUN	1,421.71	091.966.00.04101	SALARY - PERSONNEL
SPCK 1300	09/02/2015	VC TREASURER	343.90	091.966.00.04149	FICA
SPCK 1300	09/02/2015	VC TREASURER	385.29	091.966.00.04150	IMRF
SPCK 1301	09/02/2015	VC TREASURER	182.40	091.966.00.04149	FICA

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
SPCK 1301	09/02/2015	VC TREASURER	211.53	091.966.00.04150	IMRF
SPCK 1302	09/22/2015	VERMILION CO PAYROLL FUN	1,421.71	091.966.00.04101	SALARY - PERSONNEL
SPCK 1303	10/01/2015	VERMILION CO PAYROLL FUN	1,125.19	091.966.00.04101	SALARY - PERSONNEL
SPCK 1304	09/21/2015	PITNEY BOWES	6,000.00	091.966.00.04270	POSTAGE
SPCK 1305	10/04/2015	GOODIN ASSOCIATES LTD.	190.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1306	10/05/2015	GOODIN ASSOCIATES LTD.	190.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1307	10/15/2015	VERMILION CO PAYROLL FUN	1,385.43	091.966.00.04101	SALARY - PERSONNEL
SPCK 1308	10/26/2015	VERMILION CO PAYROLL FUN	839.08	091.966.00.04101	SALARY - PERSONNEL
SPCK 1309	10/26/2015	VC TREASURER	180.61	091.966.00.04149	FICA
SPCK 1309	10/26/2015	VC TREASURER	209.61	091.966.00.04150	IMRF
SPCK 1310	10/26/2015	VC TREASURER	163.06	091.966.00.04149	FICA
SPCK 1310	10/26/2015	VC TREASURER	183.08	091.966.00.04150	IMRF
SPCK 1311	11/16/2015	VERMILION CO PAYROLL FUN	671.26	091.966.00.04101	SALARY - PERSONNEL
SPCK 1312	11/16/2015	GOODIN ASSOCIATES LTD.	190.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1313	11/23/2015	VERMILION CO PAYROLL FUN	1,103.14	091.966.00.04101	SALARY - PERSONNEL
SPCK 1314	12/07/2015	VERMILION CO PAYROLL FUN	839.08	091.966.00.04101	SALARY - PERSONNEL
SPCK 1315	11/30/2015	PITNEY BOWES	160.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
SPCK 1317	12/29/2015	VERMILION CO PAYROLL FUN	83.91	091.966.00.04101	SALARY - PERSONNEL
SPCK 1320	12/31/2015	VC TREASURER	188.30	091.966.00.04149	FICA
SPCK 1320	12/31/2015	VC TREASURER	215.09	091.966.00.04150	IMRF
SPCK 29000	11/01/2014	GOODIN ASSOCIATES LTD.	290.00	091.966.00.04290	MAINT/REPAIR - EQUIPMENT
TBCK 2175	01/30/2015	MAIN SOURCE BANK	400,000.00	062.101.00.01006	INVESTMENTS
TBCK 2176	02/27/2015	MAIN SOURCE BANK	400,000.00	062.101.00.01006	INVESTMENTS
TBCK 2177	03/30/2015	VERMILION CO TREASURER	400,315.62	062.101.00.02070	DUE TO OTHER FUNDS
TBCK 2178	03/31/2015	IROQUOIS FEDERAL SAVINGS	300,000.00	062.101.00.01006	INVESTMENTS
TBCK 2179	04/30/2015	IROQUOIS FEDERAL SAVINGS	200,000.00	062.101.00.01006	INVESTMENTS
TBCK 2180	05/29/2015	MAIN SOURCE BANK	200,000.00	062.101.00.01006	INVESTMENTS
TBCK 2181	06/30/2015	IROQUOIS FEDERAL SAVINGS	300,000.00	062.101.00.01006	INVESTMENTS
TBCK 2182	09/29/2015	VERMILION CO TREASURER	300,270.75	062.101.00.02070	DUE TO OTHER FUNDS
TBCK 2183	09/30/2015	MAIN SOURCE BANK	400,000.00	062.101.00.01006	INVESTMENTS
TBCK 2184	09/30/2015	IROQUOIS FEDERAL SAVINGS	300,000.00	062.101.00.01006	INVESTMENTS
TBCK 2185	10/29/2015	VERMILION CO TREASURER	400,394.52	062.101.00.02070	DUE TO OTHER FUNDS
TBCK 2186	10/30/2015	IROQUOIS FEDERAL SAVINGS	300,000.00	062.101.00.01006	INVESTMENTS
TBCK 2187	11/30/2015	MAIN SOURCE BANK	200,000.00	062.101.00.01006	INVESTMENTS
TBCK 5366	01/20/2015	STATE TREASURER	5,596.11	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5366	01/20/2015	STATE TREASURER	6,461.31	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5367	02/02/2015	HAMPTON,LENZINI & RENWIC	583.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5367	02/02/2015	HAMPTON,LENZINI & RENWIC	3,692.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5368	02/02/2015	VERMILION CO HIGHWAY FUN	5,125.86	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5369	02/04/2015	HAMPTON,LENZINI & RENWIC	10,287.75	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5369	02/04/2015	HAMPTON,LENZINI & RENWIC	2,206.50	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5370	02/19/2015	ESI CONSULTANTS, LTD	4,846.76	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5371	03/02/2015	HAMPTON,LENZINI & RENWIC	1,690.38	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5372	03/02/2015	STATE TREASURER	5,070.73	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5373	03/10/2015	HAMPTON,LENZINI & RENWIC	2,160.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5374	03/24/2015	STATE TREASURER	1,478.89	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5375	03/24/2015	VERMILION CO HIGHWAY FUN	3,913.84	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5376	03/25/2015	HAMPTON,LENZINI & RENWIC	2,300.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5377	04/28/2015	STATE TREASURER	4,599.64	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK 5378	05/01/2015	VERMILION COUNTY TITLE	300.00	062.850.00.04343	CONSTRUCTION & ENGINEERING

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
TBCK	5379	05/08/2015	STATE TREASURER	55,634.45	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5379	05/08/2015	STATE TREASURER	24,371.79	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5380	05/21/2015	CONTECH CONSTRUCTION	1,346.40	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5381	06/11/2015	DRENNAN SEPTIC SERVICE	1,085.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5381	06/11/2015	DRENNAN SEPTIC SERVICE	317.85	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5382	06/18/2015	DRENNAN SEPTIC SERVICE	1,837.50	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5383	06/19/2015	FEHR GRAHAM ENGINEERING	15,341.70	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5384	06/25/2015	ENGINEERING RESOURCE ASS	9,087.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5385	06/25/2015	HAMPTON,LENZINI & RENWIC	1,112.25	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5386	06/25/2015	MIDWEST ENGINEERING INC	2,335.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5387	06/25/2015	STATE TREASURER	9,712.76	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5388	07/20/2015	CONTECH CONSTRUCTION	3,199.20	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5388	07/20/2015	CONTECH CONSTRUCTION	2,502.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5388	07/20/2015	CONTECH CONSTRUCTION	2,200.50	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5389	07/20/2015	DRENNAN SEPTIC SERVICE	10,181.18	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5390	07/20/2015	FEHR GRAHAM	16,781.75	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5391	07/28/2015	BIG O INC.	7,500.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5392	07/28/2015	HAMPTON,LENZINI & RENWIC	8,967.75	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5393	08/04/2015	BIG O INC.	27,726.19	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5394	08/04/2015	CONTECH CONSTRUCTION	4,474.50	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5394	08/04/2015	CONTECH CONSTRUCTION	4,474.50	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5395	08/12/2015	BIG O INC.	26,101.60	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5396	08/25/2015	HAMPTON,LENZINI & RENWIC	2,285.56	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5397	08/25/2015	MIDWEST FENCE	3,550.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5398	09/09/2015	BIG O SERVICES LLC	35,190.21	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5399	09/09/2015	DRENNAN SEPTIC SERVICE	1,145.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5400	09/23/2015	HAMPTON,LENZINI & RENWIC	17,068.61	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5401	10/06/2015	NEWELL CONSTRUCTION CO.	42,730.61	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5402	10/06/2015	RIBBE TRUCKING INC/ DAN	3,700.66	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5403	10/14/2015	BIG O SERVICES LLC	15,006.40	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5404	10/26/2015	HAMPTON,LENZINI & RENWIC	5,197.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5404	10/26/2015	HAMPTON,LENZINI & RENWIC	932.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5405	11/16/2015	CITY OF DANVILLE	770.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5406	11/16/2015	C P I SUPPLY	10,924.20	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5406	11/16/2015	C P I SUPPLY	5,361.20	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5407	11/16/2015	STATE TREASURER	1,621.31	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5407	11/16/2015	STATE TREASURER	2,631.11	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5408	11/16/2015	VERMILION CO HIGHWAY FUN	11,938.23	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5409	11/23/2015	HAMPTON, LENZINI & RENWI	19,303.50	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5410	12/09/2015	IL EPA	1,000.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5411	12/09/2015	NEWELL CONSTRUCTION CO.	60,187.72	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5412	12/09/2015	VERMILION CO HIGHWAY FUN	101,999.36	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5413	12/14/2015	ACTON/ ROBERT & DEANNA	200.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5414	12/14/2015	CLOUDPOINT GEOGRAPHICS	1,750.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5415	12/14/2015	DRENNAN SEPTIC SERVICE I	2,885.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5416	12/14/2015	STARK/ CHARLES	950.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TRCK	14191	12/30/2014	IROQUOIS FEDERAL SAVINGS	200,000.00	007.101.00.01006	INVESTMENTS
TRCK	14192	01/30/2015	IROQUOIS FEDERAL SAVINGS	400,000.00	007.101.00.01006	INVESTMENTS
TRCK	14193	02/26/2015	VERMILION CO TREASURER	400,310.36	007.101.00.02070	DUE TO OTHER FUNDS
TRCK	14194	02/26/2015	VERMILION CO TREASURER	200,155.17	007.101.00.02070	DUE TO OTHER FUNDS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TRCK 14195	02/27/2015	IROQUOIS FEDERAL SAVINGS	100,000.00	007.101.00.01006	INVESTMENTS
TRCK 14196	06/30/2015	IROQUOIS FEDERAL SAVINGS	2,850,000.00	007.101.00.01006	INVESTMENTS
TRCK 14197	07/30/2015	VERMILION CO TREASURER	500,988.39	007.101.00.02070	DUE TO OTHER FUNDS
TRCK 14198	07/31/2015	IROQUOIS FEDERAL SAVINGS	300,000.00	007.101.00.01006	INVESTMENTS
TRCK 14199	07/31/2015	MAIN SOURCE BANK	50.00	007.101.00.03701	INTEREST
TRCK 14200	08/31/2015	IROQUOIS FEDERAL SAVINGS	3,250,000.00	007.101.00.01006	INVESTMENTS
TRCK 14201	09/30/2015	IROQUOIS FEDERAL SAVINGS	400,000.00	007.101.00.01006	INVESTMENTS
TRCK 22114	12/19/2014	BIG R	111.93	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22115	12/19/2014	COURTESY FORD	9.76	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22116	12/19/2014	ROWEKAMP ASSOCIATES INC	400.00	007.810.00.04271	CONTRACTUAL/LEGAL FEES
TRCK 22117	12/19/2014	V C HEALTH INSURANCE FUN	5,244.14	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 22138	01/02/2015	VERMILION CO PAYROLL FUN	13,116.50	007.810.00.04101	SALARY - PERSONNEL
TRCK 22138	01/02/2015	VERMILION CO PAYROLL FUN	2,177.06	007.810.00.04104	SALARY - OVERTIME
TRCK 22138	01/02/2015	VERMILION CO PAYROLL FUN	10,295.29	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 22148	01/06/2015	ALARMAX, INC	150.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22149	01/06/2015	BIG R	86.35	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22149	01/06/2015	BIG R	4.97	007.810.00.04220	MATERIALS
TRCK 22150	01/06/2015	CLEAN UNIFORM CO	381.44	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22150	01/06/2015	CLEAN UNIFORM CO	184.19	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22150	01/06/2015	CLEAN UNIFORM CO	78.54	007.810.00.04220	MATERIALS
TRCK 22150	01/06/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK 22150	01/06/2015	CLEAN UNIFORM CO	46.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22150	01/06/2015	CLEAN UNIFORM CO	19.80	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22151	01/06/2015	DANVILLE AUTO PARTS INC	45.40	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22152	01/06/2015	ILLINI FS	2,518.94	007.810.00.04221	FUEL
TRCK 22153	01/06/2015	NAPA AUTO PARTS	196.41	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22154	01/06/2015	REPUBLIC SERVICES #726	165.90	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22155	01/06/2015	TACTICAL PROCESS SERVICE	205.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22155	01/06/2015	TACTICAL PROCESS SERVICE	545.08	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22155	01/06/2015	TACTICAL PROCESS SERVICE	750.08CR	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22156	01/06/2015	VERMILION CO PAYROLL FUN	11,396.80	007.810.00.04101	SALARY - PERSONNEL
TRCK 22156	01/06/2015	VERMILION CO PAYROLL FUN	196.52	007.810.00.04104	SALARY - OVERTIME
TRCK 22156	01/06/2015	VERMILION CO PAYROLL FUN	9,284.45	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 22156	01/06/2015	VERMILION CO PAYROLL FUN	180.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK 22160	01/09/2015	BIG R	34.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22160	01/09/2015	BIG R	101.96	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22160	01/09/2015	BIG R	181.90	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22160	01/09/2015	BIG R	22.43	007.810.00.04220	MATERIALS
TRCK 22160	01/09/2015	BIG R	46.42	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22160	01/09/2015	BIG R	69.51	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22161	01/09/2015	BURKE SPRING & ALIGNMENT	2,081.27	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22162	01/09/2015	CLEAN UNIFORM CO	185.60	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22162	01/09/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK 22162	01/09/2015	CLEAN UNIFORM CO	26.20	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22163	01/09/2015	COMCAST	848.90	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK 22164	01/09/2015	DANVILLE AUTO PARTS INC	11.35	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22165	01/09/2015	DANVILLE OMNI KOLOR	144.30	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22166	01/09/2015	DANVILLE RUBBER INDUSTRI	15.55	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22167	01/09/2015	DEPKE WELDING	104.16	007.810.00.04220	MATERIALS
TRCK 22167	01/09/2015	DEPKE WELDING	123.20	007.810.00.04220	MATERIALS

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TRCK	22168	01/09/2015	HOUSE OF CUSTOM	195.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22169	01/09/2015	ILLINI FS	746.96	007.810.00.04221	FUEL
TRCK	22170	01/09/2015	LOWE'S HOME CENTERS INC.	212.62	007.810.00.04220	MATERIALS
TRCK	22170	01/09/2015	LOWE'S HOME CENTERS INC.	15.06	007.810.00.04220	MATERIALS
TRCK	22171	01/09/2015	NAPA AUTO PARTS	364.02	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22172	01/09/2015	NEWTONS	700.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22173	01/09/2015	RED WING SHOES	55.79	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22174	01/09/2015	VC BUILDING & GROUNDS	134.60	007.810.00.04260	TELEPHONE
TRCK	22175	01/09/2015	WATSON GENERAL TIRE	307.48	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22176	01/09/2015	WILSONS TRANSMISSION	447.64	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22178	01/20/2015	AMEREN ILLINOIS	701.75	007.810.00.04315	ELECTRICITY/GAS
TRCK	22178	01/20/2015	AMEREN ILLINOIS	75.81	007.810.00.04315	ELECTRICITY/GAS
TRCK	22179	01/20/2015	BIG R	129.98	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22179	01/20/2015	BIG R	59.14	007.810.00.04220	MATERIALS
TRCK	22179	01/20/2015	BIG R	19.99	007.810.00.04220	MATERIALS
TRCK	22180	01/20/2015	CLEAN UNIFORM CO	184.19	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22180	01/20/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22180	01/20/2015	CLEAN UNIFORM CO	19.80	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22181	01/20/2015	DANVILLE PAPER & SUPPLY	296.20	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22181	01/20/2015	DANVILLE PAPER & SUPPLY	365.68	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22182	01/20/2015	DRENNAN SEPTIC SERVICE I	720.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22183	01/20/2015	ILLINI FS	256.84	007.810.00.04221	FUEL
TRCK	22184	01/20/2015	INTEGRYS ENERGY SERVICES	384.98	007.810.00.04315	ELECTRICITY/GAS
TRCK	22185	01/20/2015	LAWSON PRODUCTS, INC.	939.62	007.810.00.04220	MATERIALS
TRCK	22185	01/20/2015	LAWSON PRODUCTS, INC.	15.89	007.810.00.04220	MATERIALS
TRCK	22186	01/20/2015	REPUBLIC SERVICES #726	165.36	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22187	01/26/2015	VERMILION CO PAYROLL FUN	9,692.73	007.810.00.04101	SALARY - PERSONNEL
TRCK	22187	01/26/2015	VERMILION CO PAYROLL FUN	1,149.96	007.810.00.04104	SALARY - OVERTIME
TRCK	22187	01/26/2015	VERMILION CO PAYROLL FUN	9,639.61	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22187	01/26/2015	VERMILION CO PAYROLL FUN	193.50	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK	22188	02/02/2015	AMEREN ILLINOIS	40.43	007.810.00.04315	ELECTRICITY/GAS
TRCK	22189	02/02/2015	AQUA ILLINOIS INC	39.39	007.810.00.04316	WATER
TRCK	22190	02/02/2015	BIG R	259.95	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22190	02/02/2015	BIG R	60.98	007.810.00.04220	MATERIALS
TRCK	22191	02/02/2015	CLEAN UNIFORM CO	193.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22191	02/02/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22191	02/02/2015	CLEAN UNIFORM CO	26.20	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22192	02/02/2015	DANVILLE RUBBER INDUSTRI	36.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22193	02/02/2015	EXPRESS PACKAGING SERVIC	20.62	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22194	02/02/2015	ILLINI FS	2,543.55	007.810.00.04221	FUEL
TRCK	22195	02/02/2015	JAMESON STEEL FABRICATIO	22.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22195	02/02/2015	JAMESON STEEL FABRICATIO	15.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22196	02/02/2015	LOWE'S HOME CENTERS INC.	13.22CR	007.810.00.04220	MATERIALS
TRCK	22196	02/02/2015	LOWE'S HOME CENTERS INC.	164.27	007.810.00.04220	MATERIALS
TRCK	22196	02/02/2015	LOWE'S HOME CENTERS INC.	7.04	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22196	02/02/2015	LOWE'S HOME CENTERS INC.	0.56CR	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22197	02/02/2015	NAPA AUTO PARTS	112.80	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22197	02/02/2015	NAPA AUTO PARTS	14.13	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22198	02/02/2015	NEOPOST USA INC	184.50	007.810.00.04260	TELEPHONE
TRCK	22199	02/02/2015	QUILL CORPORATION	407.55	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22199	02/02/2015	QUILL CORPORATION	94.47	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22199	02/02/2015	QUILL CORPORATION	17.98	007.810.00.04210	SUPPLIES/OFFICE

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TRCK	22200	02/02/2015	V C HEALTH INSURANCE FUN	4,683.26	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK	22201	02/02/2015	VERIZON WIRELESS	190.30	007.810.00.04260	TELEPHONE
TRCK	22202	02/02/2015	VERMILION CO TREASURER	32.95	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK	22203	02/04/2015	ABSOPURE WATER CO.	32.50	007.810.00.04315	ELECTRICITY/GAS
TRCK	22204	02/04/2015	BIG R	18.98	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22204	02/04/2015	BIG R	29.98	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22205	02/04/2015	COFFMAN'S TRUCK SERVICE	750.08	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22206	02/04/2015	ILLINI FS	3,917.61	007.810.00.04221	FUEL
TRCK	22207	02/04/2015	LAWSON PRODUCTS, INC.	19.06	007.810.00.04220	MATERIALS
TRCK	22208	02/04/2015	LOWE'S HOME CENTERS INC.	60.75	007.810.00.04220	MATERIALS
TRCK	22209	02/04/2015	VC BUILDING & GROUNDS	200.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22210	02/04/2015	VERMILION CO PAYROLL FUN	11,412.43	007.810.00.04101	SALARY - PERSONNEL
TRCK	22210	02/04/2015	VERMILION CO PAYROLL FUN	1,024.88	007.810.00.04104	SALARY - OVERTIME
TRCK	22210	02/04/2015	VERMILION CO PAYROLL FUN	9,557.65	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22210	02/04/2015	VERMILION CO PAYROLL FUN	126.00	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK	22211	02/06/2015	AMERICAN EAGLE AUTO GLAS	45.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22212	02/06/2015	BIG R	134.98	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22212	02/06/2015	BIG R	22.98	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22212	02/06/2015	BIG R	80.81	007.810.00.04220	MATERIALS
TRCK	22213	02/06/2015	CLEAN UNIFORM CO	185.60	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22213	02/06/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22213	02/06/2015	CLEAN UNIFORM CO	26.20	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22214	02/06/2015	COFFMAN'S TRUCK SERVICE	141.39	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22214	02/06/2015	COFFMAN'S TRUCK SERVICE	85.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22215	02/06/2015	COMCAST	9.50	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK	22216	02/06/2015	COOKE BUSINESS FORMS	273.46	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22216	02/06/2015	COOKE BUSINESS FORMS	75.60	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22217	02/06/2015	HANK'S AUTOMATIC	110.52	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22218	02/06/2015	ILLINI FS	324.95	007.810.00.04221	FUEL
TRCK	22219	02/06/2015	RUSH TRUCK CENTER	69.60	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22220	02/19/2015	ABSOPURE WATER CO.	26.00	007.810.00.04315	ELECTRICITY/GAS
TRCK	22221	02/19/2015	AMEREN ILLINOIS	1,544.53	007.810.00.04315	ELECTRICITY/GAS
TRCK	22221	02/19/2015	AMEREN ILLINOIS	89.89	007.810.00.04315	ELECTRICITY/GAS
TRCK	22222	02/19/2015	CLEAN UNIFORM CO	184.19	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22222	02/19/2015	CLEAN UNIFORM CO	184.19	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22222	02/19/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22222	02/19/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22222	02/19/2015	CLEAN UNIFORM CO	19.80	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22222	02/19/2015	CLEAN UNIFORM CO	19.80	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22222	02/19/2015	CLEAN UNIFORM CO	251.07CR	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22223	02/19/2015	ILLINI FS	1,474.03	007.810.00.04221	FUEL
TRCK	22224	02/19/2015	INTEGRYS ENERGY SERVICES	506.06	007.810.00.04315	ELECTRICITY/GAS
TRCK	22225	02/19/2015	REPUBLIC SERVICES #726	164.72	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22226	02/19/2015	RICMAR	260.00	007.810.00.04220	MATERIALS
TRCK	22227	02/19/2015	RUSH TRUCK CENTER	92.12	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22227	02/19/2015	RUSH TRUCK CENTER	138.28	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22228	02/19/2015	VERMILION CO PAYROLL FUN	11,412.43	007.810.00.04101	SALARY - PERSONNEL
TRCK	22228	02/19/2015	VERMILION CO PAYROLL FUN	3,298.24	007.810.00.04104	SALARY - OVERTIME
TRCK	22228	02/19/2015	VERMILION CO PAYROLL FUN	10,240.65	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22229	02/19/2015	WILSONS TRANSMISSION	375.31	007.810.00.04291	MAINT/REPAIR - VEHICLES

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TRCK	22230	03/02/2015	AMEREN ILLINOIS	40.43	007.810.00.04315	ELECTRICITY/GAS
TRCK	22231	03/02/2015	AQUA ILLINOIS INC	35.80	007.810.00.04316	WATER
TRCK	22232	03/02/2015	BEN MEADOWS	256.75	007.810.00.04220	MATERIALS
TRCK	22233	03/02/2015	BIG R	64.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22233	03/02/2015	BIG R	131.96	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22233	03/02/2015	BIG R	7.99	007.810.00.04220	MATERIALS
TRCK	22233	03/02/2015	BIG R	21.97	007.810.00.04220	MATERIALS
TRCK	22233	03/02/2015	BIG R	16.99CR	007.810.00.04220	MATERIALS
TRCK	22234	03/02/2015	CHAMPAIGN NEWS-GAZETTE	158.76	007.810.00.04271	CONTRACTUAL/LEGAL FEES
TRCK	22235	03/02/2015	CLEAN UNIFORM CO	185.60	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22235	03/02/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22235	03/02/2015	CLEAN UNIFORM CO	26.20	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22236	03/02/2015	DANVILLE PAPER & SUPPLY	146.09	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22237	03/02/2015	DANVILLE RUBBER INDUSTRI	135.92	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22238	03/02/2015	DEPKE WELDING	15.87	007.810.00.04220	MATERIALS
TRCK	22239	03/02/2015	ILLINI FS	2,967.99	007.810.00.04221	FUEL
TRCK	22240	03/02/2015	LOWE'S HOME CENTERS INC.	55.04	007.810.00.04220	MATERIALS
TRCK	22241	03/02/2015	MENARDS-DANVILLE	61.85	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22241	03/02/2015	MENARDS-DANVILLE	34.78	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22242	03/02/2015	RAHN EQUIPMENT	221.25	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22243	03/02/2015	VC BUILDING & GROUNDS	18.14	007.810.00.04220	MATERIALS
TRCK	22243	03/02/2015	VC BUILDING & GROUNDS	250.00	007.810.00.04260	TELEPHONE
TRCK	22243	03/02/2015	VC BUILDING & GROUNDS	134.60	007.810.00.04260	TELEPHONE
TRCK	22244	03/02/2015	VERIZON WIRELESS	125.48	007.810.00.04260	TELEPHONE
TRCK	22245	03/02/2015	VERMILION CO PAYROLL FUN	11,459.33	007.810.00.04101	SALARY - PERSONNEL
TRCK	22245	03/02/2015	VERMILION CO PAYROLL FUN	1,684.67	007.810.00.04104	SALARY - OVERTIME
TRCK	22245	03/02/2015	VERMILION CO PAYROLL FUN	9,735.23	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22247	03/10/2015	BIG R	160.78	007.810.00.04220	MATERIALS
TRCK	22247	03/10/2015	BIG R	45.86	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22248	03/10/2015	CLEAN UNIFORM CO	185.60	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22248	03/10/2015	CLEAN UNIFORM CO	39.27	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22248	03/10/2015	CLEAN UNIFORM CO	184.19	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22248	03/10/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22248	03/10/2015	CLEAN UNIFORM CO	26.20	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22248	03/10/2015	CLEAN UNIFORM CO	19.80	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22249	03/10/2015	COFFMAN'S TRUCK SERVICE	3,750.94	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22250	03/10/2015	DANVILLE AUTO PARTS INC	12.95	007.810.00.04220	MATERIALS
TRCK	22250	03/10/2015	DANVILLE AUTO PARTS INC	62.35	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22251	03/10/2015	HOOPESTON EXPRESS LUBE I	32.26	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22251	03/10/2015	HOOPESTON EXPRESS LUBE I	32.26CR	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22252	03/10/2015	ILLINI FS	368.34	007.810.00.04221	FUEL
TRCK	22253	03/10/2015	KUCHEFSKI HEATING &	531.25	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22253	03/10/2015	KUCHEFSKI HEATING &	180.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22254	03/10/2015	NAPA AUTO PARTS	194.52	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22255	03/10/2015	QUICKLUBE	469.15	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22255	03/10/2015	QUICKLUBE	164.30	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22255	03/10/2015	QUICKLUBE	633.45CR	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22256	03/10/2015	QUILL CORPORATION	162.93	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22256	03/10/2015	QUILL CORPORATION	35.99	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22257	03/10/2015	RED WING SHOES	204.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS

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TRCK	22258	03/10/2015	RIBBE	12,580.64	007.810.00.04220	MATERIALS
TRCK	22258	03/10/2015	RIBBE	12,580.64CR	007.810.00.04220	MATERIALS
TRCK	22259	03/10/2015	RIBBE TRUCKING INC 820/	9,084.12	007.810.00.04220	MATERIALS
TRCK	22259	03/10/2015	RIBBE TRUCKING INC 820/	9,084.12CR	007.810.00.04220	MATERIALS
TRCK	22260	03/10/2015	RUSH TRUCK CENTER	60.13	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22261	03/10/2015	WARREN 810	98.08	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22262	03/10/2015	WATSON GENERAL TIRE	20.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22263	03/18/2015	CLEAN UNIFORM CO	184.19	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22263	03/18/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22263	03/18/2015	CLEAN UNIFORM CO	19.80	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22264	03/18/2015	ILLINI FS	2,953.20	007.810.00.04221	FUEL
TRCK	22265	03/18/2015	VC BUILDING & GROUNDS	658.05	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22266	03/24/2015	ABSOPURE WATER CO.	58.50	007.810.00.04315	ELECTRICITY/GAS
TRCK	22267	03/24/2015	ALARMAX, INC	150.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22268	03/24/2015	AMEREN ILLINOIS	74.38	007.810.00.04315	ELECTRICITY/GAS
TRCK	22268	03/24/2015	AMEREN ILLINOIS	1,615.61	007.810.00.04315	ELECTRICITY/GAS
TRCK	22268	03/24/2015	AMEREN ILLINOIS	40.11	007.810.00.04315	ELECTRICITY/GAS
TRCK	22269	03/24/2015	AQUA ILLINOIS INC	36.83	007.810.00.04316	WATER
TRCK	22270	03/24/2015	B & D SALES & SERVICE	19.86	007.810.00.04220	MATERIALS
TRCK	22271	03/24/2015	CLEAN UNIFORM CO	185.60	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22271	03/24/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22271	03/24/2015	CLEAN UNIFORM CO	26.20	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22272	03/24/2015	ILLINI FS	4,018.16	007.810.00.04221	FUEL
TRCK	22273	03/24/2015	INTEGRYS ENERGY SERVICES	463.40	007.810.00.04315	ELECTRICITY/GAS
TRCK	22274	03/24/2015	LAWSON PRODUCTS, INC.	703.15	007.810.00.04220	MATERIALS
TRCK	22275	03/24/2015	NAPA AUTO PARTS	27.60	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22275	03/24/2015	NAPA AUTO PARTS	6.82	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22276	03/24/2015	QUILL CORPORATION	37.99	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22276	03/24/2015	QUILL CORPORATION	23.39	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22277	03/24/2015	REPUBLIC SERVICES #726	160.52	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22278	03/24/2015	V C HEALTH INSURANCE FUN	4,683.26	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK	22279	03/24/2015	VC BUILDING & GROUNDS	134.60	007.810.00.04260	TELEPHONE
TRCK	22280	03/24/2015	VERMILION CO PAYROLL FUN	11,435.88	007.810.00.04101	SALARY - PERSONNEL
TRCK	22280	03/24/2015	VERMILION CO PAYROLL FUN	2,778.92	007.810.00.04104	SALARY - OVERTIME
TRCK	22280	03/24/2015	VERMILION CO PAYROLL FUN	9,639.61	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22281	03/25/2015	BIG R	7.97	007.810.00.04220	MATERIALS
TRCK	22282	03/25/2015	CLEAN UNIFORM CO	184.19	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22282	03/25/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22282	03/25/2015	CLEAN UNIFORM CO	19.80	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22283	03/25/2015	DANVILLE AUTO PARTS INC	18.73	007.810.00.04220	MATERIALS
TRCK	22283	03/25/2015	DANVILLE AUTO PARTS INC	117.11	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22284	03/25/2015	DEPKE WELDING	45.58	007.810.00.04220	MATERIALS
TRCK	22285	03/25/2015	ILLINI FS	372.38	007.810.00.04221	FUEL
TRCK	22285	03/25/2015	ILLINI FS	43.21	007.810.00.04221	FUEL
TRCK	22286	03/25/2015	MENARDS-DANVILLE	56.49	007.810.00.04220	MATERIALS
TRCK	22287	03/25/2015	NAPA AUTO PARTS	253.88	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22288	03/25/2015	PAYONK 810/JA	140.00	007.810.00.04251	TRAVEL EXPENSE
TRCK	22289	03/25/2015	RAHN EQUIPMENT	1,000.00	007.810.00.04452	EQUIPMENT LEASE/PURCHASE
TRCK	22290	03/25/2015	RUSH TRUCK CENTER	1,927.76	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22291	03/25/2015	V C HEALTH INSURANCE FUN	5,160.00	007.810.00.04155	INSURANCE - LIFE/HEALTH

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TRCK	22292	03/25/2015	VERIZON WIRELESS	126.87	007.810.00.04260	TELEPHONE
TRCK	22293	03/25/2015	VERMILION CO TREASURER	154.61	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK	22294	04/07/2015	VERMILION CO PAYROLL FUN	12,757.87	007.810.00.04101	SALARY - PERSONNEL
TRCK	22294	04/07/2015	VERMILION CO PAYROLL FUN	63.96	007.810.00.04104	SALARY - OVERTIME
TRCK	22294	04/07/2015	VERMILION CO PAYROLL FUN	10,883.52	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22295	04/16/2015	BIG R	23.56	007.810.00.04220	MATERIALS
TRCK	22296	04/16/2015	BURKE SPRING & ALIGNMENT	11.58	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22297	04/16/2015	CLEAN UNIFORM CO	399.39	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22297	04/16/2015	CLEAN UNIFORM CO	48.94	007.810.00.04220	MATERIALS
TRCK	22297	04/16/2015	CLEAN UNIFORM CO	46.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22298	04/16/2015	COFFMAN'S TRUCK SERVICE	1,111.63	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22299	04/16/2015	COMMERCIAL NEWS 8	152.95	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK	22300	04/16/2015	DANVILLE AUTO PARTS INC	126.59	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22300	04/16/2015	DANVILLE AUTO PARTS INC	14.48	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22301	04/16/2015	DEPKE WELDING	123.20	007.810.00.04220	MATERIALS
TRCK	22302	04/16/2015	ILLINI FS	373.24	007.810.00.04221	FUEL
TRCK	22303	04/16/2015	MILLERS TREE SERVICE	14,900.00	007.810.00.04238	SPECIAL CIRCUMSTANCES
TRCK	22304	04/16/2015	NAPA AUTO PARTS	210.95	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22305	04/16/2015	RUSH TRUCK CENTER	235.90	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22306	04/21/2015	VERMILION CO PAYROLL FUN	57,599.74	007.810.00.04101	SALARY - PERSONNEL
TRCK	22306	04/21/2015	VERMILION CO PAYROLL FUN	5,088.16	007.810.00.04104	SALARY - OVERTIME
TRCK	22306	04/21/2015	VERMILION CO PAYROLL FUN	22,192.62	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22306	04/21/2015	VERMILION CO PAYROLL FUN	1,209.24	007.810.00.04153	PERSONAL DAYS
TRCK	22307	04/23/2015	AMERICAN EAGLE AUTO GLAS	140.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22308	04/23/2015	BIG R	7.99	007.810.00.04220	MATERIALS
TRCK	22308	04/23/2015	BIG R	54.97	007.810.00.04220	MATERIALS
TRCK	22309	04/23/2015	BURKE SPRING & ALIGNMENT	166.87	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22310	04/23/2015	CHAMPAIGN NEWS-GAZETTE	103.64	007.810.00.04271	CONTRACTUAL/LEGAL FEES
TRCK	22311	04/23/2015	CLEAN UNIFORM CO	184.19	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22311	04/23/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22311	04/23/2015	CLEAN UNIFORM CO	19.80	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22312	04/23/2015	DANVILLE AUTO PARTS INC	223.19	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22313	04/23/2015	ILLINI FS	247.14	007.810.00.04221	FUEL
TRCK	22314	04/23/2015	LOWE'S HOME CENTERS INC.	8.97	007.810.00.04220	MATERIALS
TRCK	22314	04/23/2015	LOWE'S HOME CENTERS INC.	194.91	007.810.00.04220	MATERIALS
TRCK	22315	04/23/2015	MARK'S AUTO ELECTRIC INC	125.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22316	04/23/2015	VC BUILDING & GROUNDS	134.60	007.810.00.04260	TELEPHONE
TRCK	22317	04/23/2015	VERHOEVEN/	32.61	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22318	04/28/2015	ABSOPURE WATER CO.	32.50	007.810.00.04315	ELECTRICITY/GAS
TRCK	22318	04/28/2015	ABSOPURE WATER CO.	32.50	007.810.00.04315	ELECTRICITY/GAS
TRCK	22319	04/28/2015	AMEREN ILLINOIS	838.32	007.810.00.04315	ELECTRICITY/GAS
TRCK	22319	04/28/2015	AMEREN ILLINOIS	63.50	007.810.00.04315	ELECTRICITY/GAS
TRCK	22320	04/28/2015	AMERICAN EAGLE AUTO GLAS	140.00	007.810.00.04220	MATERIALS
TRCK	22321	04/28/2015	AQUA ILLINOIS INC	36.83	007.810.00.04316	WATER
TRCK	22322	04/28/2015	BIG R	74.10	007.810.00.04220	MATERIALS
TRCK	22323	04/28/2015	CHAMPAIGN NEWS-GAZETTE	167.58	007.810.00.04271	CONTRACTUAL/LEGAL FEES
TRCK	22324	04/28/2015	CLEAN UNIFORM CO	196.94	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22324	04/28/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22324	04/28/2015	CLEAN UNIFORM CO	29.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22325	04/28/2015	DANVILLE AUTO PARTS INC	96.34CR	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22325	04/28/2015	DANVILLE AUTO PARTS INC	53.03	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22325	04/28/2015	DANVILLE AUTO PARTS INC	228.71	007.810.00.04291	MAINT/REPAIR - VEHICLES

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TRCK	22326	04/28/2015	ILLINI FS	318.82	007.810.00.04221	FUEL
TRCK	22327	04/28/2015	INTEGRYS ENERGY SERVICES	478.04	007.810.00.04315	ELECTRICITY/GAS
TRCK	22328	04/28/2015	NEOPOST USA INC	184.50	007.810.00.04260	TELEPHONE
TRCK	22329	04/28/2015	RAHN EQUIPMENT	87.60	007.810.00.04452	EQUIPMENT LEASE/PURCHASE
TRCK	22330	04/28/2015	REPUBLIC SERVICES #726	184.87	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22331	04/28/2015	V C HEALTH INSURANCE FUN	5,160.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK	22332	05/01/2015	AMEREN ILLINOIS	40.53	007.810.00.04315	ELECTRICITY/GAS
TRCK	22333	05/01/2015	BIG R	19.56	007.810.00.04220	MATERIALS
TRCK	22334	05/01/2015	CLEAN UNIFORM CO	195.34	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22334	05/01/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22334	05/01/2015	CLEAN UNIFORM CO	22.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22335	05/01/2015	COFFMAN'S TRUCK SERVICE	1,351.90	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22335	05/01/2015	COFFMAN'S TRUCK SERVICE	205.90	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22336	05/01/2015	CUMMINS ENGINEERING CORP	13,452.26	007.810.00.04238	SPECIAL CIRCUMSTANCES
TRCK	22337	05/01/2015	DANVILLE AUTO PARTS INC	378.98	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22338	05/01/2015	DANVILLE RUBBER INDUSTRI	315.69	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22339	05/01/2015	EMULSICOAT, INC.	1,707.55	007.810.00.04220	MATERIALS
TRCK	22340	05/01/2015	VERIZON WIRELESS	126.87	007.810.00.04260	TELEPHONE
TRCK	22341	05/01/2015	VERMILION CO PAYROLL FUN	18,046.91	007.810.00.04101	SALARY - PERSONNEL
TRCK	22341	05/01/2015	VERMILION CO PAYROLL FUN	63.96	007.810.00.04104	SALARY - OVERTIME
TRCK	22341	05/01/2015	VERMILION CO PAYROLL FUN	6,372.40	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22342	05/01/2015	WATSON GENERAL TIRE	1,131.67	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22343	05/05/2015	ALL SOURCE	75.00	007.810.00.04220	MATERIALS
TRCK	22344	05/05/2015	BIG R	76.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22344	05/05/2015	BIG R	21.96	007.810.00.04220	MATERIALS
TRCK	22345	05/05/2015	CLEAN UNIFORM CO	196.94	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22345	05/05/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22345	05/05/2015	CLEAN UNIFORM CO	29.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22346	05/05/2015	DANVILLE PAPER & SUPPLY	623.97	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22346	05/05/2015	DANVILLE PAPER & SUPPLY	31.63	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22347	05/05/2015	FASTENAL COMPANY	11.94	007.810.00.04220	MATERIALS
TRCK	22348	05/05/2015	HERITAGE PETROLEUM LLC	122.43	007.810.00.04220	MATERIALS
TRCK	22349	05/05/2015	ILLINI FS	569.37	007.810.00.04221	FUEL
TRCK	22350	05/05/2015	LANDES AUTO REPAIR	56.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22351	05/05/2015	MARK'S RADIATOR SHOP	100.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22352	05/05/2015	WATSON GENERAL TIRE	383.84	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22352	05/05/2015	WATSON GENERAL TIRE	20.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22353	05/07/2015	BEN MEADOWS	270.10	007.810.00.04220	MATERIALS
TRCK	22354	05/07/2015	BIG R	27.98	007.810.00.04220	MATERIALS
TRCK	22355	05/07/2015	CLEAN UNIFORM CO	195.34	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22355	05/07/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22355	05/07/2015	CLEAN UNIFORM CO	22.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22356	05/07/2015	CN CUSTOM STEELWORKS	2,261.20	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22357	05/07/2015	DANVILLE PAPER & SUPPLY	78.75	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22357	05/07/2015	DANVILLE PAPER & SUPPLY	75.52	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22358	05/07/2015	ILLINI FS	1,429.62	007.810.00.04221	FUEL
TRCK	22359	05/07/2015	JAMESON STEEL FABRICATIO	67.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22360	05/07/2015	REPUBLIC SERVICES #726	185.30	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22361	05/07/2015	WATSON GENERAL TIRE	20.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22361	05/07/2015	WATSON GENERAL TIRE	1,052.00	007.810.00.04291	MAINT/REPAIR - VEHICLES

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TRCK	22362	05/08/2015	ALLERTON TEST LANE	383.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22363	05/08/2015	AMEREN ILLINOIS	37.59	007.810.00.04315	ELECTRICITY/GAS
TRCK	22363	05/08/2015	AMEREN ILLINOIS	236.34	007.810.00.04315	ELECTRICITY/GAS
TRCK	22364	05/08/2015	AQUA ILLINOIS INC	36.83	007.810.00.04316	WATER
TRCK	22365	05/08/2015	BIG R	19.98	007.810.00.04220	MATERIALS
TRCK	22365	05/08/2015	BIG R	23.95	007.810.00.04220	MATERIALS
TRCK	22366	05/08/2015	CLEAN UNIFORM CO	196.94	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22366	05/08/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22366	05/08/2015	CLEAN UNIFORM CO	29.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22367	05/08/2015	DANVILLE AUTO PARTS INC	91.65	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22368	05/08/2015	DANVILLE PAPER & SUPPLY	85.27	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22369	05/08/2015	HERITAGE PETROLEUM LLC	668.81	007.810.00.04220	MATERIALS
TRCK	22370	05/08/2015	ILLINI FS	783.88	007.810.00.04221	FUEL
TRCK	22371	05/08/2015	INTEGRYS ENERGY SERVICES	433.97	007.810.00.04315	ELECTRICITY/GAS
TRCK	22372	05/08/2015	RICMAR INDUSTRIES	100.00	007.810.00.04220	MATERIALS
TRCK	22373	05/08/2015	UNI-KILL	50.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22374	05/08/2015	V C HEALTH INS. FUND	516.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK	22375	05/08/2015	V C HEALTH INSURANCE FUN	5,160.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK	22376	05/08/2015	VC BUILDING & GROUNDS	134.60	007.810.00.04260	TELEPHONE
TRCK	22376	05/08/2015	VC BUILDING & GROUNDS	400.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22377	05/08/2015	VERHOEVEN/	27.18	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22378	05/08/2015	VERMILION CO PAYROLL FUN	7,514.34	007.810.00.04101	SALARY - PERSONNEL
TRCK	22378	05/08/2015	VERMILION CO PAYROLL FUN	31.98	007.810.00.04104	SALARY - OVERTIME
TRCK	22378	05/08/2015	VERMILION CO PAYROLL FUN	16,145.15	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22379	05/20/2015	ABSOPURE WATER CO.	26.00	007.810.00.04315	ELECTRICITY/GAS
TRCK	22380	05/20/2015	AMERICAN EAGLE AUTO GLAS	265.15	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22381	05/20/2015	ARENDS BROS INC.	469.44	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22382	05/20/2015	BIG R	75.96	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22382	05/20/2015	BIG R	364.96	007.810.00.04220	MATERIALS
TRCK	22383	05/20/2015	CLEAN UNIFORM CO	150.07	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22383	05/20/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22383	05/20/2015	CLEAN UNIFORM CO	22.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22384	05/20/2015	ILLINI FS	1,097.49	007.810.00.04221	FUEL
TRCK	22385	05/20/2015	LOWE'S HOME CENTERS INC.	113.96	007.810.00.04220	MATERIALS
TRCK	22385	05/20/2015	LOWE'S HOME CENTERS INC.	35.09	007.810.00.04220	MATERIALS
TRCK	22386	05/20/2015	POSITIONING SOLUTIONS IN	1,272.50	007.810.00.04220	MATERIALS
TRCK	22387	05/20/2015	RUSH TRUCK CENTER	24.71	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22388	05/20/2015	VERIZON WIRELESS	159.15	007.810.00.04260	TELEPHONE
TRCK	22389	05/20/2015	WILSONS TRANSMISSION	528.09	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22389	05/20/2015	WILSONS TRANSMISSION	250.30	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22390	05/21/2015	AMEREN ILLINOIS	40.37	007.810.00.04315	ELECTRICITY/GAS
TRCK	22391	05/21/2015	BIG R	21.98	007.810.00.04220	MATERIALS
TRCK	22392	05/21/2015	CENTRAL ILLINOIS TRUCK	201,740.00	007.810.00.04451	VEHICLE LEASE/PURCHASE
TRCK	22393	05/21/2015	CHAMPAIGN NEWS-GAZETTE	123.48	007.810.00.04271	CONTRACTUAL/LEGAL FEES
TRCK	22394	05/21/2015	CLEAN UNIFORM CO	197.50	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22394	05/21/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22394	05/21/2015	CLEAN UNIFORM CO	29.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22395	05/21/2015	COFFMAN'S TRUCK SERVICE	238.40	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22396	05/21/2015	CUMMINS ENGINEERING CORP	4,479.55	007.810.00.04238	SPECIAL CIRCUMSTANCES
TRCK	22397	05/21/2015	DANVILLE AUTO PARTS INC	56.95	007.810.00.04291	MAINT/REPAIR - VEHICLES

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TRCK	22398	05/21/2015	DURACO INC	676.14	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22399	05/21/2015	FASTENAL COMPANY	152.31	007.810.00.04220	MATERIALS
TRCK	22400	05/21/2015	FRANK'S HOUSE OF COLOR	1,283.94	007.810.00.04220	MATERIALS
TRCK	22401	05/21/2015	ILLINI FS	315.49	007.810.00.04221	FUEL
TRCK	22402	05/21/2015	LAWSON PRODUCTS, INC.	395.80	007.810.00.04220	MATERIALS
TRCK	22403	05/21/2015	MILLER'S TREE SERVICE	15,000.00	007.810.00.04238	SPECIAL CIRCUMSTANCES
TRCK	22404	05/21/2015	RUSH TRUCK CENTER	598.40	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22405	05/21/2015	TRANS-CONSOLIDATED DIST	308.89	007.810.00.04220	MATERIALS
TRCK	22406	05/21/2015	VERMILION CO PAYROLL FUN	12,757.87	007.810.00.04101	SALARY - PERSONNEL
TRCK	22406	05/21/2015	VERMILION CO PAYROLL FUN	2,705.33	007.810.00.04104	SALARY - OVERTIME
TRCK	22406	05/21/2015	VERMILION CO PAYROLL FUN	10,431.20	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22407	06/02/2015	BIG R	47.85	007.810.00.04220	MATERIALS
TRCK	22408	06/02/2015	CHAMPAIGN NEWS-GAZETTE	198.45	007.810.00.04271	CONTRACTUAL/LEGAL FEES
TRCK	22409	06/02/2015	CLEAN UNIFORM CO	195.90	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22409	06/02/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22409	06/02/2015	CLEAN UNIFORM CO	22.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22410	06/02/2015	FASTENAL COMPANY	225.51	007.810.00.04220	MATERIALS
TRCK	22410	06/02/2015	FASTENAL COMPANY	19.99	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22410	06/02/2015	FASTENAL COMPANY	113.18	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22411	06/02/2015	NEOPOST USA INC	179.00	007.810.00.04260	TELEPHONE
TRCK	22412	06/11/2015	AQUA ILLINOIS INC	35.80	007.810.00.04316	WATER
TRCK	22413	06/11/2015	ARENDS BROS INC.	82.60	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22414	06/11/2015	BIG R	52.78	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22414	06/11/2015	BIG R	34.96	007.810.00.04220	MATERIALS
TRCK	22415	06/11/2015	CLEAN UNIFORM CO	197.50	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22415	06/11/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22415	06/11/2015	CLEAN UNIFORM CO	29.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22416	06/11/2015	DANVILLE AUTO PARTS INC	13.75	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22417	06/11/2015	ILLINI FS	1,878.09	007.810.00.04221	FUEL
TRCK	22418	06/11/2015	KELLY'S SIGN SHOP	940.00	007.810.00.04220	MATERIALS
TRCK	22419	06/11/2015	REPUBLIC SERVICES #726	178.94	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22420	06/11/2015	VC BUILDING & GROUNDS	134.60	007.810.00.04260	TELEPHONE
TRCK	22421	06/11/2015	VERMILION CO PAYROLL FUN	12,757.87	007.810.00.04101	SALARY - PERSONNEL
TRCK	22421	06/11/2015	VERMILION CO PAYROLL FUN	10,431.20	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22421	06/11/2015	VERMILION CO PAYROLL FUN	1,163.28	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK	22422	06/18/2015	ABSOPURE WATER CO.	26.00	007.810.00.04315	ELECTRICITY/GAS
TRCK	22423	06/18/2015	ALARMAX, INC	150.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22424	06/18/2015	AMEREN ILLINOIS	99.38	007.810.00.04315	ELECTRICITY/GAS
TRCK	22424	06/18/2015	AMEREN ILLINOIS	37.48	007.810.00.04315	ELECTRICITY/GAS
TRCK	22425	06/18/2015	ARENDS BROS INC.	21.10	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22426	06/18/2015	B & D SALES & SERVICE	149.00	007.810.00.04220	MATERIALS
TRCK	22427	06/18/2015	BIG R	71.94	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22428	06/18/2015	CLEAN UNIFORM CO	195.90	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22428	06/18/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22428	06/18/2015	CLEAN UNIFORM CO	22.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22429	06/18/2015	ILLINI FS	796.65	007.810.00.04221	FUEL
TRCK	22430	06/18/2015	INTEGRYS ENERGY SERVICES	373.07	007.810.00.04315	ELECTRICITY/GAS
TRCK	22431	06/18/2015	JAMESON STEEL FABRICATIO	30.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22432	06/18/2015	LINNE MACHINE CO, INC.	40.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22433	06/18/2015	LOWE'S HOME CENTERS INC.	17.06	007.810.00.04220	MATERIALS

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TRCK	22434	06/18/2015	MCG	114.00	007.810.00.04260	TELEPHONE
TRCK	22435	06/18/2015	RAHN EQUIPMENT	909.40	007.810.00.04220	MATERIALS
TRCK	22436	06/18/2015	RED WING SHOES	125.54	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22437	06/18/2015	VERIZON WIRELESS	125.57	007.810.00.04260	TELEPHONE
TRCK	22438	06/18/2015	VERMILION CO TREASURER	198.45	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK	22439	06/19/2015	AMEREN ILLINOIS	39.69	007.810.00.04315	ELECTRICITY/GAS
TRCK	22440	06/19/2015	ARENDS BROS INC.	40.40	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22441	06/19/2015	BIG R	21.47	007.810.00.04220	MATERIALS
TRCK	22442	06/19/2015	CHAMPAIGN NEWS-GAZETTE	158.76	007.810.00.04221	FUEL
TRCK	22443	06/19/2015	CHEMSEARCH	170.00	007.810.00.04220	MATERIALS
TRCK	22444	06/19/2015	CLEAN UNIFORM CO	197.50	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22444	06/19/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22444	06/19/2015	CLEAN UNIFORM CO	29.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22445	06/19/2015	CUMMINS ENGINEERING CORP	5,919.24	007.810.00.04238	SPECIAL CIRCUMSTANCES
TRCK	22446	06/19/2015	DANVILLE PAPER & SUPPLY	486.11	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22447	06/19/2015	ILLINI FS	1,693.19	007.810.00.04221	FUEL
TRCK	22448	06/19/2015	MOULTRIE COUNTY BEACON	421.12	007.810.00.04220	MATERIALS
TRCK	22449	06/19/2015	QUILL CORPORATION	10.70	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22449	06/19/2015	QUILL CORPORATION	711.08	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22450	06/19/2015	TERMINIX SERVICES, INC	618.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22451	06/19/2015	V C HEALTH INSURANCE FUN	5,160.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK	22452	06/19/2015	VC BUILDING & GROUNDS	250.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22453	06/19/2015	VERMILION CO PAYROLL FUN	12,757.87	007.810.00.04101	SALARY - PERSONNEL
TRCK	22453	06/19/2015	VERMILION CO PAYROLL FUN	263.19	007.810.00.04104	SALARY - OVERTIME
TRCK	22453	06/19/2015	VERMILION CO PAYROLL FUN	10,883.52	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22453	06/19/2015	VERMILION CO PAYROLL FUN	1,771.75	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK	22454	06/19/2015	VERMILION CO TREASURER	65,657.00	007.810.00.04156	INSURANCE - LIAB/FIRE/BONDS
TRCK	22455	06/25/2015	BEN MEADOWS	99.66	007.810.00.04220	MATERIALS
TRCK	22456	06/25/2015	BIG R	80.95	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22456	06/25/2015	BIG R	245.89	007.810.00.04220	MATERIALS
TRCK	22457	06/25/2015	CLEAN UNIFORM CO	195.90	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22457	06/25/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22457	06/25/2015	CLEAN UNIFORM CO	22.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22458	06/25/2015	DANVILLE RUBBER INDUSTRI	21.23	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22459	06/25/2015	DEPKE WELDING	123.20	007.810.00.04220	MATERIALS
TRCK	22460	06/25/2015	ILLINI FS	937.08	007.810.00.04221	FUEL
TRCK	22461	06/25/2015	LOWE'S HOME CENTERS INC.	17.06	007.810.00.04220	MATERIALS
TRCK	22462	06/25/2015	RAHN EQUIPMENT	52.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22463	06/25/2015	U.S. POSTMASTER	500.00	007.810.00.04270	POSTAGE
TRCK	22464	06/25/2015	VERMILION CO HIGHWAY FUN	14,474.45	007.810.00.04238	SPECIAL CIRCUMSTANCES
TRCK	22465	07/07/2015	AMEREN ILLINOIS	77.10	007.810.00.04315	ELECTRICITY/GAS
TRCK	22465	07/07/2015	AMEREN ILLINOIS	38.12	007.810.00.04315	ELECTRICITY/GAS
TRCK	22466	07/07/2015	CLEAN UNIFORM CO	197.50	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22466	07/07/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22466	07/07/2015	CLEAN UNIFORM CO	29.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22467	07/07/2015	COFFMAN'S TRUCK SERVICE	391.49	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22468	07/07/2015	ILLINI FS	1,510.18	007.810.00.04221	FUEL
TRCK	22469	07/07/2015	INTEGRYS ENERGY SERVICES	467.42	007.810.00.04315	ELECTRICITY/GAS
TRCK	22470	07/07/2015	LOWE'S HOME CENTERS INC.	55.06	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22471	07/07/2015	RAHN EQUIPMENT	800.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22471	07/07/2015	RAHN EQUIPMENT	330.00	007.810.00.04291	MAINT/REPAIR - VEHICLES

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TRCK	22472	07/07/2015	REPUBLIC SERVICES #726	179.99	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22473	07/07/2015	RUSH TRUCK CENTER	612.08	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22474	07/07/2015	S&S FIRE EQUIPMENT	600.20	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22475	07/07/2015	VC BUILDING & GROUNDS	134.60	007.810.00.04260	TELEPHONE
TRCK	22476	07/07/2015	VERMILION CO PAYROLL FUN	12,757.87	007.810.00.04101	SALARY - PERSONNEL
TRCK	22476	07/07/2015	VERMILION CO PAYROLL FUN	63.96	007.810.00.04104	SALARY - OVERTIME
TRCK	22476	07/07/2015	VERMILION CO PAYROLL FUN	10,572.55	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22476	07/07/2015	VERMILION CO PAYROLL FUN	1,814.03	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK	22477	07/20/2015	ABSOPURE WATER CO.	58.50	007.810.00.04316	WATER
TRCK	22478	07/20/2015	AMEREN ILLINOIS	41.80	007.810.00.04315	ELECTRICITY/GAS
TRCK	22479	07/20/2015	AMERICAN EAGLE AUTO GLAS	100.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22480	07/20/2015	AQUA ILLINOIS INC	39.39	007.810.00.04316	WATER
TRCK	22481	07/20/2015	B & D SALES & SERVICE	19.80	007.810.00.04220	MATERIALS
TRCK	22482	07/20/2015	BIG R	29.96	007.810.00.04220	MATERIALS
TRCK	22482	07/20/2015	BIG R	3.99	007.810.00.04220	MATERIALS
TRCK	22483	07/20/2015	CLEAN UNIFORM CO	393.40	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22483	07/20/2015	CLEAN UNIFORM CO	78.54	007.810.00.04220	MATERIALS
TRCK	22483	07/20/2015	CLEAN UNIFORM CO	51.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22484	07/20/2015	DANVILLE PAPER & SUPPLY	122.00	007.810.00.04220	MATERIALS
TRCK	22485	07/20/2015	DURACO INC	444.84	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22486	07/20/2015	ILLINI FS	2,006.60	007.810.00.04221	FUEL
TRCK	22487	07/20/2015	LOWE'S HOME CENTERS INC.	25.99	007.810.00.04220	MATERIALS
TRCK	22488	07/20/2015	NEOPOST USA INC	184.50	007.810.00.04300	CONTRACTUAL/EQUIPMENT RENTAL
TRCK	22489	07/20/2015	QUILL CORPORATION	44.97	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22489	07/20/2015	QUILL CORPORATION	709.37	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22490	07/20/2015	RAHN EQUIPMENT	135.90	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22490	07/20/2015	RAHN EQUIPMENT	41.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22491	07/20/2015	VC BUILDING & GROUNDS	200.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22492	07/20/2015	VERIZON WIRELESS	128.03	007.810.00.04260	TELEPHONE
TRCK	22493	07/20/2015	VERMILION CO PAYROLL FUN	12,757.87	007.810.00.04101	SALARY - PERSONNEL
TRCK	22493	07/20/2015	VERMILION CO PAYROLL FUN	680.52	007.810.00.04104	SALARY - OVERTIME
TRCK	22493	07/20/2015	VERMILION CO PAYROLL FUN	10,544.28	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22493	07/20/2015	VERMILION CO PAYROLL FUN	1,543.75	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK	22494	07/28/2015	BIG R	14.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22494	07/28/2015	BIG R	89.94	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22495	07/28/2015	COFFMAN'S TRUCK SERVICE	2,499.57	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22496	07/28/2015	DANVILLE AUTO PARTS INC	7.95	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22497	07/28/2015	HAGLER REFRIGERATION	174.25	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22498	07/28/2015	ILLINI FS	1,180.43	007.810.00.04221	FUEL
TRCK	22498	07/28/2015	ILLINI FS	413.09	007.810.00.04221	FUEL
TRCK	22499	07/28/2015	JOHN DEERE FINANCIAL	5,097.00	007.810.00.04452	EQUIPMENT LEASE/PURCHASE
TRCK	22499	07/28/2015	JOHN DEERE FINANCIAL	152.00	007.810.00.04452	EQUIPMENT LEASE/PURCHASE
TRCK	22500	07/28/2015	RUSH TRUCK CENTER	783.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22501	07/28/2015	V C AUDITOR	98.00	007.810.00.04270	POSTAGE
TRCK	22502	07/28/2015	V C HEALTH INSURANCE FUN	5,160.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK	22503	08/03/2015	BIG R	8.98	007.810.00.04220	MATERIALS
TRCK	22503	08/03/2015	BIG R	9.98	007.810.00.04220	MATERIALS
TRCK	22504	08/03/2015	DANVILLE RUBBER INDUSTRI	46.84	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22505	08/03/2015	VERMILION CO PAYROLL FUN	12,757.87	007.810.00.04101	SALARY - PERSONNEL
TRCK	22505	08/03/2015	VERMILION CO PAYROLL FUN	991.62	007.810.00.04104	SALARY - OVERTIME

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TRCK	22505	08/03/2015	VERMILION CO PAYROLL FUN	10,883.52	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22505	08/03/2015	VERMILION CO PAYROLL FUN	1,724.25	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK	22506	08/03/2015	WATSON GENERAL TIRE	20.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22507	08/04/2015	ARENDS BROS INC.	10.02	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22508	08/04/2015	CLEAN UNIFORM CO	197.50	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22508	08/04/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22508	08/04/2015	CLEAN UNIFORM CO	29.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22509	08/04/2015	DANVILLE PAPER & SUPPLY	168.60	007.810.00.04220	MATERIALS
TRCK	22509	08/04/2015	DANVILLE PAPER & SUPPLY	42.15	007.810.00.04220	MATERIALS
TRCK	22510	08/04/2015	RAHN EQUIPMENT	40.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22511	08/04/2015	UNI-KILL	50.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22512	08/12/2015	ALARMAX, INC	60.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22513	08/12/2015	AMEREN ILLINOIS	79.97	007.810.00.04315	ELECTRICITY/GAS
TRCK	22513	08/12/2015	AMEREN ILLINOIS	38.77	007.810.00.04315	ELECTRICITY/GAS
TRCK	22514	08/12/2015	AQUA ILLINOIS INC	40.93	007.810.00.04316	WATER
TRCK	22515	08/12/2015	ARENDS BROS INC.	68.95	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22516	08/12/2015	BIG R	161.94	007.810.00.04220	MATERIALS
TRCK	22517	08/12/2015	CLEAN UNIFORM CO	391.80	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22517	08/12/2015	CLEAN UNIFORM CO	78.54	007.810.00.04220	MATERIALS
TRCK	22517	08/12/2015	CLEAN UNIFORM CO	45.20	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22518	08/12/2015	DANVILLE AUTO PARTS INC	298.40	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22519	08/12/2015	ILLINI FS	514.67	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22519	08/12/2015	ILLINI FS	668.57	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22520	08/12/2015	INTEGRYS ENERGY SERVICES	535.60	007.810.00.04315	ELECTRICITY/GAS
TRCK	22521	08/12/2015	MAILFINANCE	224.52	007.810.00.04260	TELEPHONE
TRCK	22522	08/12/2015	REPUBLIC SERVICES #726	179.87	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22523	08/12/2015	VC BUILDING & GROUNDS	135.30	007.810.00.04260	TELEPHONE
TRCK	22523	08/12/2015	VC BUILDING & GROUNDS	250.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22524	08/12/2015	VERMILION CO HIGHWAY FUN	14,474.45	007.101.00.03902	TRANSFERS IN
TRCK	22525	08/14/2015	AMEREN ILLINOIS	41.80	007.810.00.04315	ELECTRICITY/GAS
TRCK	22526	08/14/2015	BEN MEADOWS	186.56	007.810.00.04220	MATERIALS
TRCK	22526	08/14/2015	BEN MEADOWS	150.16	007.810.00.04220	MATERIALS
TRCK	22527	08/14/2015	BIG R	34.96	007.810.00.04220	MATERIALS
TRCK	22527	08/14/2015	BIG R	42.46	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22528	08/14/2015	CLEAN UNIFORM CO	197.50	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22528	08/14/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22528	08/14/2015	CLEAN UNIFORM CO	29.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22529	08/14/2015	ILLINI FS	1,319.47	007.810.00.04221	FUEL
TRCK	22529	08/14/2015	ILLINI FS	392.78	007.810.00.04221	FUEL
TRCK	22530	08/14/2015	LOWE'S HOME CENTERS INC.	143.10	007.810.00.04220	MATERIALS
TRCK	22531	08/14/2015	VERIZON WIRELESS	130.97	007.810.00.04260	TELEPHONE
TRCK	22532	08/14/2015	VERMILION CO PAYROLL FUN	12,757.87	007.810.00.04101	SALARY - PERSONNEL
TRCK	22532	08/14/2015	VERMILION CO PAYROLL FUN	308.28	007.810.00.04104	SALARY - OVERTIME
TRCK	22532	08/14/2015	VERMILION CO PAYROLL FUN	10,883.52	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22532	08/14/2015	VERMILION CO PAYROLL FUN	1,997.38	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK	22533	08/25/2015	ARENDS BROS INC.	20.04	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22533	08/25/2015	ARENDS BROS INC.	107.70	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22534	08/25/2015	BIG R	265.91	007.810.00.04220	MATERIALS
TRCK	22534	08/25/2015	BIG R	7.99	007.810.00.04220	MATERIALS
TRCK	22535	08/25/2015	CLEAN UNIFORM CO	195.90	007.810.00.04159	EMPLOYEE FRINGE BENEFITS

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TRCK	22535	08/25/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22535	08/25/2015	CLEAN UNIFORM CO	22.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22536	08/25/2015	DANVILLE RUBBER INDUSTRI	22.89	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22537	08/25/2015	DELL MARKETING LP	26.94	007.810.00.04450	OFFICE FURNITURE/EQUIPMENT
TRCK	22537	08/25/2015	DELL MARKETING LP	1,245.17	007.810.00.04450	OFFICE FURNITURE/EQUIPMENT
TRCK	22538	08/25/2015	ILLINI FS	931.87	007.810.00.04221	FUEL
TRCK	22539	08/25/2015	LOWE'S HOME CENTERS INC.	69.35	007.810.00.04220	MATERIALS
TRCK	22539	08/25/2015	LOWE'S HOME CENTERS INC.	21.98CR	007.810.00.04220	MATERIALS
TRCK	22540	08/25/2015	QUILL CORPORATION	317.17	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22540	08/25/2015	QUILL CORPORATION	44.99	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22541	08/25/2015	RICMAR INDUSTRIES	155.50	007.810.00.04220	MATERIALS
TRCK	22542	08/25/2015	RUSH TRUCK CENTER	5.88	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22543	09/01/2015	ARENDS BROS INC.	65.69	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22544	09/01/2015	BIG R	83.98	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22544	09/01/2015	BIG R	79.96	007.810.00.04220	MATERIALS
TRCK	22545	09/01/2015	CLEAN UNIFORM CO	197.50	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22545	09/01/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22545	09/01/2015	CLEAN UNIFORM CO	29.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22546	09/01/2015	NAPA AUTO PARTS	337.70	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22547	09/01/2015	NEWTONS CLEANING	220.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22548	09/01/2015	SIDS	635.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22549	09/01/2015	VERM COUNTY FARM BUREAU	120.00	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22550	09/01/2015	VERMILION CO PAYROLL FUN	12,757.87	007.810.00.04101	SALARY - PERSONNEL
TRCK	22550	09/01/2015	VERMILION CO PAYROLL FUN	584.67	007.810.00.04104	SALARY - OVERTIME
TRCK	22550	09/01/2015	VERMILION CO PAYROLL FUN	12,046.00	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22550	09/01/2015	VERMILION CO PAYROLL FUN	997.03	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK	22551	09/09/2015	AMEREN ILLINOIS	77.34	007.810.00.04315	ELECTRICITY/GAS
TRCK	22551	09/09/2015	AMEREN ILLINOIS	39.08	007.810.00.04315	ELECTRICITY/GAS
TRCK	22552	09/09/2015	AQUA ILLINOIS INC	40.42	007.810.00.04316	WATER
TRCK	22553	09/09/2015	BIG R	117.87	007.810.00.04220	MATERIALS
TRCK	22554	09/09/2015	CLEAN UNIFORM CO	195.90	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22554	09/09/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22554	09/09/2015	CLEAN UNIFORM CO	22.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22555	09/09/2015	CONSTELLATION ENERGY SER	528.82	007.810.00.04315	ELECTRICITY/GAS
TRCK	22556	09/09/2015	DANVILLE PAPER & SUPPLY	366.69	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22556	09/09/2015	DANVILLE PAPER & SUPPLY	63.26	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22557	09/09/2015	ILLINI FS	554.40	007.810.00.04221	FUEL
TRCK	22557	09/09/2015	ILLINI FS	1,475.90	007.810.00.04221	FUEL
TRCK	22558	09/09/2015	JAMAR TECHNOLOGIES INC	175.00	007.810.00.04220	MATERIALS
TRCK	22559	09/09/2015	QUILL CORPORATION	79.99	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22560	09/09/2015	REPUBLIC SERVICES #726	179.15	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22561	09/09/2015	V C HEALTH INSURANCE FUN	5,160.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK	22562	09/22/2015	ALARMAX, INC	150.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22563	09/22/2015	BIG R	99.95	007.810.00.04220	MATERIALS
TRCK	22564	09/22/2015	CK POWER	685.00	007.810.00.04220	MATERIALS
TRCK	22565	09/22/2015	CLEAN UNIFORM CO	198.75	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22565	09/22/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22565	09/22/2015	CLEAN UNIFORM CO	34.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22566	09/22/2015	ILLINI FS	412.41	007.810.00.04221	FUEL
TRCK	22567	09/22/2015	VERMILION CO PAYROLL FUN	12,822.27	007.810.00.04101	SALARY - PERSONNEL

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TRCK	22567	09/22/2015	VERMILION CO PAYROLL FUN	785.07	007.810.00.04104	SALARY - OVERTIME
TRCK	22567	09/22/2015	VERMILION CO PAYROLL FUN	13,020.93	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22567	09/22/2015	VERMILION CO PAYROLL FUN	71.25	007.810.00.04132	SALARY - SUMMER PERSONNEL
TRCK	22568	09/22/2015	VERMILION CO TREASURER	190.82	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK	22569	09/22/2015	WATSON GENERAL TIRE	1,340.90	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22569	09/22/2015	WATSON GENERAL TIRE	25.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22569	09/22/2015	WATSON GENERAL TIRE	20.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22570	09/23/2015	ABSOPURE WATER CO.	52.00	007.810.00.04315	ELECTRICITY/GAS
TRCK	22571	09/23/2015	AMEREN ILLINOIS	41.80	007.810.00.04315	ELECTRICITY/GAS
TRCK	22572	09/23/2015	APPAREL UNLIMITED	200.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22573	09/23/2015	B & D SALES & SERVICE	91.18	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22574	09/23/2015	BIG R	176.84	007.810.00.04220	MATERIALS
TRCK	22574	09/23/2015	BIG R	117.87	007.810.00.04220	MATERIALS
TRCK	22575	09/23/2015	CLEAN UNIFORM CO	197.15	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22575	09/23/2015	CLEAN UNIFORM CO	39.27	007.810.00.04220	MATERIALS
TRCK	22575	09/23/2015	CLEAN UNIFORM CO	27.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22576	09/23/2015	QUILL CORPORATION	44.99	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22577	09/23/2015	TROXLER ELECT. LAB INC	5.31	007.810.00.04220	MATERIALS
TRCK	22578	09/23/2015	VERIZON WIRELESS	125.63	007.810.00.04260	TELEPHONE
TRCK	22579	10/01/2015	ARENDS BROS INC.	66.17	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22580	10/01/2015	BEN MEADOWS	44.36	007.810.00.04220	MATERIALS
TRCK	22581	10/01/2015	CLEAN UNIFORM CO	198.75	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22581	10/01/2015	CLEAN UNIFORM CO	34.00	007.810.00.04220	MATERIALS
TRCK	22581	10/01/2015	CLEAN UNIFORM CO	28.47	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22582	10/01/2015	DANVILLE AUTO PARTS INC	15.44	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22583	10/01/2015	DEPKE WELDING	123.20	007.810.00.04220	MATERIALS
TRCK	22584	10/01/2015	ILLINI FS	790.41	007.810.00.04221	FUEL
TRCK	22585	10/01/2015	LOWE'S HOME CENTERS INC.	94.99	007.810.00.04220	MATERIALS
TRCK	22586	10/01/2015	MAILFINANCE	224.52	007.810.00.04270	POSTAGE
TRCK	22587	10/01/2015	SHUTES ALIGNMENT, INC.	2,544.96	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22588	10/01/2015	SUPREME RADIO COMMUNICAT	526.18	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22589	10/01/2015	V C HEALTH INSURANCE FUN	5,160.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK	22590	10/01/2015	VERMILION CO PAYROLL FUN	12,757.87	007.810.00.04101	SALARY - PERSONNEL
TRCK	22590	10/01/2015	VERMILION CO PAYROLL FUN	12,585.26	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22591	10/06/2015	CLEAN UNIFORM CO	197.15	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22591	10/06/2015	CLEAN UNIFORM CO	28.47	007.810.00.04220	MATERIALS
TRCK	22591	10/06/2015	CLEAN UNIFORM CO	27.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22592	10/06/2015	DANVILLE AUTO PARTS INC	10.50	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22593	10/06/2015	ILLINI FS	911.90	007.810.00.04221	FUEL
TRCK	22594	10/14/2015	ABSOPURE WATER CO.	39.00	007.810.00.04315	ELECTRICITY/GAS
TRCK	22595	10/14/2015	AMEREN ILLINOIS	77.52	007.810.00.04315	ELECTRICITY/GAS
TRCK	22595	10/14/2015	AMEREN ILLINOIS	39.62	007.810.00.04315	ELECTRICITY/GAS
TRCK	22596	10/14/2015	AQUA ILLINOIS INC	35.80	007.810.00.04316	WATER
TRCK	22597	10/14/2015	BEN MEADOWS	392.98	007.810.00.04220	MATERIALS
TRCK	22598	10/14/2015	CLEAN UNIFORM CO	200.38	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22598	10/14/2015	CLEAN UNIFORM CO	31.80	007.810.00.04220	MATERIALS
TRCK	22598	10/14/2015	CLEAN UNIFORM CO	34.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22599	10/14/2015	CONSTELLATION ENERGY SER	493.69	007.810.00.04315	ELECTRICITY/GAS
TRCK	22600	10/14/2015	DANVILLE AUTO PARTS INC	98.60	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22600	10/14/2015	DANVILLE AUTO PARTS INC	38.28	007.810.00.04291	MAINT/REPAIR - VEHICLES

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TRCK 22601	10/14/2015	DANVILLE PAPER & SUPPLY	298.14	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22602	10/14/2015	ILLINI FS	455.77	007.810.00.04221	FUEL
TRCK 22603	10/14/2015	RAHN EQUIPMENT	364.55	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22603	10/14/2015	RAHN EQUIPMENT	40.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22604	10/14/2015	REPUBLIC SERVICES #726	177.36	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22605	10/14/2015	SUPREME RADIO COMMUNICAT	54.93	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22606	10/14/2015	TROXLER ELECT. LAB INC	90.16	007.810.00.04220	MATERIALS
TRCK 22607	10/14/2015	UNITED REFRIGERATION	144.35	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22608	10/14/2015	VERIZON WIRELESS	150.74	007.810.00.04260	TELEPHONE
TRCK 22609	10/15/2015	VERMILION CO PAYROLL FUN	12,757.87	007.810.00.04101	SALARY - PERSONNEL
TRCK 22609	10/15/2015	VERMILION CO PAYROLL FUN	12,966.90	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 22610	10/19/2015	AMEREN ILLINOIS	41.98	007.810.00.04315	ELECTRICITY/GAS
TRCK 22611	10/19/2015	BIG R	20.97	007.810.00.04220	MATERIALS
TRCK 22612	10/19/2015	CARE MUFFLER & BRAKE	180.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22613	10/19/2015	CLEAN UNIFORM CO	198.65	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22613	10/19/2015	CLEAN UNIFORM CO	31.80	007.810.00.04220	MATERIALS
TRCK 22613	10/19/2015	CLEAN UNIFORM CO	27.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22614	10/19/2015	DANVILLE AUTO PARTS INC	26.01	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22614	10/19/2015	DANVILLE AUTO PARTS INC	3.33	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22615	10/19/2015	DANVILLE PAPER & SUPPLY	85.27	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22616	10/19/2015	DANVILLE RUBBER INDUSTRI	37.48	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22617	10/19/2015	FASTENAL COMPANY	71.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22617	10/19/2015	FASTENAL COMPANY	144.44	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22618	10/19/2015	ILLINI FS	1,597.50	007.810.00.04221	FUEL
TRCK 22619	10/19/2015	V C HEALTH INSURANCE FUN	5,160.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 22620	10/26/2015	BOB RIDINGS FLEET SALES	21,600.00	007.810.00.04451	VEHICLE LEASE/PURCHASE
TRCK 22621	10/26/2015	CLEAN UNIFORM CO	204.58	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22621	10/26/2015	CLEAN UNIFORM CO	34.00	007.810.00.04220	MATERIALS
TRCK 22621	10/26/2015	CLEAN UNIFORM CO	27.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22622	10/26/2015	DANVILLE AUTO PARTS INC	8.75	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22623	10/26/2015	FASTENAL COMPANY	312.32	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22624	10/26/2015	ILLINI FS	215.10	007.810.00.04221	FUEL
TRCK 22625	10/26/2015	LAWSON PRODUCTS, INC.	511.50	007.810.00.04220	MATERIALS
TRCK 22626	10/26/2015	QUILL CORPORATION	285.30	007.810.00.04210	SUPPLIES/OFFICE
TRCK 22627	10/26/2015	RED WING SHOES	260.39	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22628	10/26/2015	VERMILION CO PAYROLL FUN	12,757.87	007.810.00.04101	SALARY - PERSONNEL
TRCK 22628	10/26/2015	VERMILION CO PAYROLL FUN	12,568.61	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 22629	10/26/2015	WILSONS TRANSMISSION	338.16	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22630	11/02/2015	AMEREN ILLINOIS	81.39	007.810.00.04315	ELECTRICITY/GAS
TRCK 22630	11/02/2015	AMEREN ILLINOIS	39.35	007.810.00.04315	ELECTRICITY/GAS
TRCK 22631	11/02/2015	BIG R	38.98	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22631	11/02/2015	BIG R	178.19	007.810.00.04220	MATERIALS
TRCK 22632	11/02/2015	BURKE SPRING INC	265.13	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22633	11/02/2015	CLEAN UNIFORM CO	198.65	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22633	11/02/2015	CLEAN UNIFORM CO	31.80	007.810.00.04220	MATERIALS
TRCK 22633	11/02/2015	CLEAN UNIFORM CO	27.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22634	11/02/2015	JAMESON STEEL FABRICATIO	35.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22635	11/02/2015	LOWE'S HOME CENTERS INC.	47.47	007.810.00.04220	MATERIALS
TRCK 22636	11/02/2015	NAPA AUTO PARTS	614.58	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22636	11/02/2015	NAPA AUTO PARTS	15.37CR	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22636	11/02/2015	NAPA AUTO PARTS	617.88CR	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22636	11/02/2015	NAPA AUTO PARTS	607.59	007.810.00.04291	MAINT/REPAIR - VEHICLES

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TRCK 22637	11/02/2015	RAHN EQUIPMENT	556.50	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22638	11/02/2015	RED WING SHOES	111.59	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22639	11/02/2015	WATSON GENERAL TIRE	1,580.44	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22639	11/02/2015	WATSON GENERAL TIRE	21.82	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22640	11/16/2015	ALLERTON TEST LANE	353.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22641	11/16/2015	B & D SALES & SERVICE IN	31.81	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22642	11/16/2015	BIG R	47.00	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22642	11/16/2015	BIG R	200.90	007.810.00.04220	MATERIALS
TRCK 22642	11/16/2015	BIG R	44.96	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22643	11/16/2015	CLEAN UNIFORM CO	200.38	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22643	11/16/2015	CLEAN UNIFORM CO	31.80	007.810.00.04220	MATERIALS
TRCK 22643	11/16/2015	CLEAN UNIFORM CO	34.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22644	11/16/2015	CONSTELLATION ENERGY SER	380.85	007.810.00.04315	ELECTRICITY/GAS
TRCK 22645	11/16/2015	DANVILLE AUTO PARTS INC	226.60	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22645	11/16/2015	DANVILLE AUTO PARTS INC	14.40	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22646	11/16/2015	DEPKE WELDING SUPPLIES I	14.20	007.810.00.04220	MATERIALS
TRCK 22647	11/16/2015	ILLINI FS	276.40	007.810.00.04221	FUEL
TRCK 22647	11/16/2015	ILLINI FS	397.90	007.810.00.04221	FUEL
TRCK 22648	11/16/2015	MARK'S RADIATOR SHOP	209.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22649	11/16/2015	NAPA AUTO PARTS	179.22	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22650	11/16/2015	REPUBLIC SERVICES #726	175.99	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22651	11/16/2015	RUSH TRUCK CENTER	498.50	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22652	11/16/2015	TOWNSHIP OFFICIALS	810.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 22653	11/16/2015	ABSOPURE WATER CO.	121.50	007.810.00.04315	ELECTRICITY/GAS
TRCK 22654	11/16/2015	AMEREN ILLINOIS	42.50	007.810.00.04315	ELECTRICITY/GAS
TRCK 22655	11/16/2015	AQUA ILLINOIS INC	144.29	007.810.00.04316	WATER
TRCK 22656	11/16/2015	CITY OF DANVILLE	1,375.00	007.810.00.04220	MATERIALS
TRCK 22657	11/16/2015	CLEAN UNIFORM CO	196.45	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22657	11/16/2015	CLEAN UNIFORM CO	27.60	007.810.00.04220	MATERIALS
TRCK 22657	11/16/2015	CLEAN UNIFORM CO	34.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22658	11/16/2015	COURTESY FORD	496.10	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22659	11/16/2015	DANVILLE AUTO PARTS INC	49.33	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22660	11/16/2015	ILLINI FS	281.85	007.810.00.04221	FUEL
TRCK 22661	11/16/2015	MCDOWELL BUILDERS	19,878.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22662	11/16/2015	NAPA AUTO PARTS	20.36	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22663	11/16/2015	RUSH TRUCK CENTER	34.63	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22663	11/16/2015	RUSH TRUCK CENTER	2.86CR	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22664	11/16/2015	SHICK SCHOOL & OFFICE SU	600.36	007.810.00.04210	SUPPLIES/OFFICE
TRCK 22664	11/16/2015	SHICK SCHOOL & OFFICE SU	145.78	007.810.00.04210	SUPPLIES/OFFICE
TRCK 22665	11/16/2015	V C HEALTH INSURANCE FUN	5,160.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK 22666	11/16/2015	VERIZON WIRELESS	126.93	007.810.00.04260	TELEPHONE
TRCK 22667	11/16/2015	VERMILION CO PAYROLL FUN	12,757.87	007.810.00.04101	SALARY - PERSONNEL
TRCK 22667	11/16/2015	VERMILION CO PAYROLL FUN	127.92	007.810.00.04104	SALARY - OVERTIME
TRCK 22667	11/16/2015	VERMILION CO PAYROLL FUN	13,179.54	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 22667	11/23/2015	ANDERSON ELECTRIC	688.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22667	11/23/2015	ANDERSON ELECTRIC	36.00CR	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK 22668	11/16/2015	WATSON GENERAL TIRE	50.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22668	11/16/2015	WATSON GENERAL TIRE	189.93	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22668	11/23/2015	BIG R	45.98	007.810.00.04220	MATERIALS
TRCK 22669	11/23/2015	CLEAN UNIFORM CO	200.38	007.810.00.04159	EMPLOYEE FRINGE BENEFITS

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TRCK	22669	11/23/2015	CLEAN UNIFORM CO	31.80	007.810.00.04220	MATERIALS
TRCK	22669	11/23/2015	CLEAN UNIFORM CO	34.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22670	11/23/2015	ILLINI FS	358.90	007.810.00.04221	FUEL
TRCK	22671	11/23/2015	RAHN EQUIPMENT	1,070.60	007.810.00.04452	EQUIPMENT LEASE/PURCHASE
TRCK	22671	11/23/2015	RAHN EQUIPMENT	75,002.85	007.810.00.04452	EQUIPMENT LEASE/PURCHASE
TRCK	22671	11/23/2015	RAHN EQUIPMENT	75,002.85	007.810.00.04452	EQUIPMENT LEASE/PURCHASE
TRCK	22672	11/23/2015	RED WING SHOES	218.53	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22673	11/23/2015	RUSH TRUCK CENTER	443.70	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22674	11/23/2015	S&S FIRE EQUIPMENT	1,105.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22675	11/23/2015	VERMILION CO PAYROLL FUN	12,757.87	007.810.00.04101	SALARY - PERSONNEL
TRCK	22675	11/23/2015	VERMILION CO PAYROLL FUN	2,425.44	007.810.00.04104	SALARY - OVERTIME
TRCK	22675	11/23/2015	VERMILION CO PAYROLL FUN	13,066.58	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22676	11/23/2015	WATSON GENERAL TIRE	21.82	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22679	12/07/2015	VERMILION CO PAYROLL FUN	12,757.87	007.810.00.04101	SALARY - PERSONNEL
TRCK	22679	12/07/2015	VERMILION CO PAYROLL FUN	2,850.86	007.810.00.04104	SALARY - OVERTIME
TRCK	22679	12/07/2015	VERMILION CO PAYROLL FUN	12,942.23	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	22680	12/09/2015	ALARMAX, INC	74.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22681	12/09/2015	AMEREN ILLINOIS	228.11	007.810.00.04315	ELECTRICITY/GAS
TRCK	22681	12/09/2015	AMEREN ILLINOIS	44.53	007.810.00.04315	ELECTRICITY/GAS
TRCK	22682	12/09/2015	BIG R	49.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22683	12/09/2015	CLEAN UNIFORM CO	198.65	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22683	12/09/2015	CLEAN UNIFORM CO	200.38	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	22683	12/09/2015	CLEAN UNIFORM CO	31.80	007.810.00.04220	MATERIALS
TRCK	22683	12/09/2015	CLEAN UNIFORM CO	31.80	007.810.00.04220	MATERIALS
TRCK	22683	12/09/2015	CLEAN UNIFORM CO	27.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22683	12/09/2015	CLEAN UNIFORM CO	34.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22684	12/09/2015	CN CUSTOM STEEL WORKS	195.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22685	12/09/2015	CN CUSTOM STEEL WORKS	1,635.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22685	12/09/2015	CN CUSTOM STEEL WORKS	3,392.95	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22686	12/09/2015	COFFMAN'S TRUCK SERVICE	604.85	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22687	12/09/2015	COMCAST	54.35	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK	22688	12/09/2015	CONSTELLATION ENERGY SER	453.44	007.810.00.04315	ELECTRICITY/GAS
TRCK	22689	12/09/2015	DANVILLE RUBBER INDUSTRI	179.68	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22690	12/09/2015	DEPKE WELDING SUPPLIES I	96.37	007.810.00.04220	MATERIALS
TRCK	22691	12/09/2015	HERITAGE PETROLEUM LLC	970.00	007.810.00.04220	MATERIALS
TRCK	22692	12/09/2015	ILLINI FS	549.01	007.810.00.04221	FUEL
TRCK	22692	12/09/2015	ILLINI FS	2,389.50	007.810.00.04221	FUEL
TRCK	22692	12/09/2015	ILLINI FS	233.54	007.810.00.04221	FUEL
TRCK	22693	12/09/2015	ILLINI PELLA INC	8,045.84	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22694	12/09/2015	JAMAR TECHNOLOGIES INC	647.00	007.810.00.04220	MATERIALS
TRCK	22695	12/09/2015	KUCHEFSKI	5,604.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22696	12/09/2015	KUCHEFSKI HEATING &	1,980.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	22697	12/09/2015	NEENAH FOUNDRY CO	179.03	007.810.00.04220	MATERIALS
TRCK	22698	12/09/2015	QUILL CORPORATION	277.94	007.810.00.04210	SUPPLIES/OFFICE
TRCK	22699	12/09/2015	RAHN EQUIPMENT	1,867.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22699	12/09/2015	RAHN EQUIPMENT	1,867.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22699	12/09/2015	RAHN EQUIPMENT	2,248.64	007.810.00.04452	EQUIPMENT LEASE/PURCHASE
TRCK	22700	12/09/2015	SUPREME RADIO COMMUNICAT	1,069.47	007.810.00.04451	VEHICLE LEASE/PURCHASE
TRCK	22701	12/09/2015	WATSON GENERAL TIRE	515.48	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	22702	12/09/2015	WILSONS TRANSMISSION	2,486.64	007.810.00.04291	MAINT/REPAIR - VEHICLES

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TRCK 22706	12/14/2015	ABSOPURE WATER CO.	39.00	007.810.00.04315	ELECTRICITY/GAS
TRCK 22707	12/14/2015	AMEREN ILLINOIS	42.48	007.810.00.04315	ELECTRICITY/GAS
TRCK 22708	12/14/2015	AQUA ILLINOIS INC	51.73	007.810.00.04316	WATER
TRCK 22709	12/14/2015	BIG R	19.99	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22710	12/14/2015	DANVILLE RUBBER INDUSTRI	81.06	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22711	12/14/2015	HERITAGE PETROLEUM	950.00	007.810.00.04220	MATERIALS
TRCK 22712	12/14/2015	KEDAS 810	54.36	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22713	12/14/2015	NAPA AUTO PARTS	142.56	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22713	12/14/2015	NAPA AUTO PARTS	16.97	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22714	12/14/2015	RAHN EQUIPMENT	200.00	007.810.00.04452	EQUIPMENT LEASE/PURCHASE
TRCK 22715	12/14/2015	VERHOEVEN/	238.71	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22716	12/14/2015	VERIZON WIRELESS	224.94	007.810.00.04260	TELEPHONE
TRCK 22717	12/14/2015	VERMILION CO TREASURER	152.71	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK 22718	12/14/2015	WARREN 810	82.74	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK 22719	12/14/2015	WATSON GENERAL TIRE	623.76	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22719	12/14/2015	WATSON GENERAL TIRE	22.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK 22735	12/29/2015	VERMILION CO PAYROLL FUN	1,275.75	007.810.00.04101	SALARY - PERSONNEL
TRCK 22735	12/29/2015	VERMILION CO PAYROLL FUN	1,099.97	007.810.00.04104	SALARY - OVERTIME
TRCK 22735	12/29/2015	VERMILION CO PAYROLL FUN	1,310.55	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK 22754	01/13/2016	GUY PATTERSON CONSTRUCT	1,600.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TSCK 3816	12/24/2014	WELLS FARGO	2,025.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3817	02/11/2015	DEUTSCHE BANK	51,501.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3818	02/26/2015	WELLS FARGO HOME MORTGAG	9,901.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3818	02/26/2015	WELLS FARGO HOME MORTGAG	9,901.00CR	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3819	02/27/2015	WELLS FARGO HOME MORTGAG	901.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3820	02/27/2015	IROQUOIS FEDERAL SAVINGS	500,000.00	077.101.00.01006	INVESTMENTS
TSCK 3821	04/01/2015	US BANK	31,159.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3822	04/08/2015	WELLS FARGO HOME MORTGAG	9,901.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3823	04/13/2015	V C CLERK	250.00	077.101.00.03110	PD UNDER PROTEST/PARTIAL PMT
TSCK 3824	04/14/2015	SHICK SCHOOL & OFFICE SU	1,700.75	074.961.00.04210	SUPPLIES/OFFICE
TSCK 3825	04/14/2015	SHICK SCHOOL & OFFICE SU	2,937.64	074.961.00.04210	SUPPLIES/OFFICE
TSCK 3826	04/14/2015	SHICK	10,500.00	078.178.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 3827	05/13/2015	DUETSCHKE BANK NATL TRUST	27,500.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3828	06/10/2015	VERMILION CO TREASURER	703.90	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3829	06/12/2015	FIRST FINANCIAL BANK	5,287.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3830	07/02/2015	WELLS FARGO BANK	4,621.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3831	07/16/2015	FIRST FINANCIAL BANK	22,000.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3832	07/16/2015	JP MORGAN CHASE BANK	1,101.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3833	07/16/2015	VERMILION CO TREASURER	25,238.45	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3834	07/24/2015	VERMILION CO TREASURER	7,329.38	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3835	08/03/2015	VERMILION CO TREASURER	17,223.82	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3836	08/26/2015	GREEN TREE SERVICING LLC	401.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3837	09/15/2015	VERMILION CO TREASURER	488.15	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3838	09/15/2015	VERMILION CO TREASURER	2,083.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3839	09/18/2015	STATE BANK OF LINCOLN	4,501.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3840	09/29/2015	HAMPTON INN	190.90	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK 3841	09/30/2015	WELLS FARGO BANK	30,100.07	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3841	09/30/2015	WELLS FARGO BANK	30,100.07CR	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3842	10/14/2015	WELLS FARGO BANK	30,099.07	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3843	10/22/2015	ANDERSON & ANDERSON PC	4,000.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES

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TSCK 3844	10/22/2015	NEW PENN FINANCIAL LLC	2,251.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3845	10/23/2015	WELLS FARGO BANK NA	4,001.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3846	11/04/2015	US BANK NATIONAL ASSOC	4,158.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 3847	11/30/2015	IROQUOIS FEDERAL SAVINGS	500,000.00	077.101.00.01006	INVESTMENTS
TSCK 3848	11/30/2015	VC TREASURER	72,741.70	071.958.00.04610	TRANSFER
TSCK 6964	12/19/2014	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6969	01/02/2015	VERMILION CO PAYROLL FUN	5,249.07	075.962.00.04101	SALARY - PERSONNEL
TSCK 6970	01/02/2015	VERMILION CO PAYROLL FUN	3,841.16	074.961.00.04101	SALARY - PERSONNEL
TSCK 6972	01/06/2015	DTI OFFICE SOLUTIONS	25.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 6973	01/06/2015	IACC COMPTROLLER	385.00	078.178.00.04251	TRAVEL EXPENSE
TSCK 6974	01/06/2015	VERMILION CO PAYROLL FUN	4,677.98	075.962.00.04101	SALARY - PERSONNEL
TSCK 6975	01/06/2015	VERMILION CO PAYROLL FUN	2,374.55	074.961.00.04101	SALARY - PERSONNEL
TSCK 6980	01/20/2015	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6981	01/20/2015	GARDNER/DENNIS	377.18	078.178.00.04251	TRAVEL EXPENSE
TSCK 6982	01/20/2015	JUDICIAL SYSTEMS INC	31,992.40	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK 6983	01/26/2015	VERMILION CO PAYROLL FUN	3,227.46	075.962.00.04101	SALARY - PERSONNEL
TSCK 6984	01/26/2015	VERMILION CO PAYROLL FUN	907.94	074.961.00.04101	SALARY - PERSONNEL
TSCK 6985	02/04/2015	LEXIS NEXIS	684.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6986	02/04/2015	RAY O'HERRON COMPANY	148.99	075.962.00.04210	SUPPLIES/OFFICE
TSCK 6987	02/04/2015	VERMILION CO PAYROLL FUN	4,014.57	075.962.00.04101	SALARY - PERSONNEL
TSCK 6988	02/04/2015	VERMILION CO PAYROLL FUN	2,374.55	074.961.00.04101	SALARY - PERSONNEL
TSCK 6989	02/06/2015	WEST GROUP	129.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6990	02/19/2015	DTI OFFICE SOLUTIONS	25.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 6991	02/19/2015	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 6992	02/19/2015	IEMA	175.00	075.962.00.04210	SUPPLIES/OFFICE
TSCK 6993	02/19/2015	O'HERRON'S	148.99	075.962.00.04210	SUPPLIES/OFFICE
TSCK 6994	02/19/2015	VERMILION CO PAYROLL FUN	4,455.33	075.962.00.04101	SALARY - PERSONNEL
TSCK 6995	02/19/2015	VERMILION CO PAYROLL FUN	3,107.86	074.961.00.04101	SALARY - PERSONNEL
TSCK 6996	02/19/2015	VERMILION CO TREASURER	429.20	074.961.00.04149	FICA
TSCK 6996	02/19/2015	VERMILION CO TREASURER	283.87	074.961.00.04149	FICA
TSCK 6996	02/19/2015	VERMILION CO TREASURER	465.57	074.961.00.04150	IMRF
TSCK 6996	02/19/2015	VERMILION CO TREASURER	316.13	074.961.00.04150	IMRF
TSCK 6997	03/02/2015	BRADFORD SYSTEMS CORPORA	1,144.14	074.961.00.04210	SUPPLIES/OFFICE
TSCK 6998	03/02/2015	CRAVENS 07	57.75	078.178.00.04251	TRAVEL EXPENSE
TSCK 6999	03/02/2015	DELL	9,240.99	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 7000	03/02/2015	DTI OFFICE SOLUTIONS	25.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 7001	03/02/2015	GARDNER/DENNIS	118.25	078.178.00.04251	TRAVEL EXPENSE
TSCK 7002	03/02/2015	GLOBAL GOV ED	310.86	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 7003	03/02/2015	LEXIS NEXIS	774.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7004	03/02/2015	QUILL CORPORATION	122.45	074.961.00.04210	SUPPLIES/OFFICE
TSCK 7004	03/02/2015	QUILL CORPORATION	97.96	074.961.00.04210	SUPPLIES/OFFICE
TSCK 7004	03/02/2015	QUILL CORPORATION	365.22	074.961.00.04210	SUPPLIES/OFFICE
TSCK 7005	03/02/2015	VERMILION CO PAYROLL FUN	4,415.33	075.962.00.04101	SALARY - PERSONNEL
TSCK 7006	03/02/2015	VERMILION CO PAYROLL FUN	3,841.16	074.961.00.04101	SALARY - PERSONNEL
TSCK 7007	03/10/2015	VERMILION CO TREASURER	509.73	074.961.00.04149	FICA
TSCK 7007	03/10/2015	VERMILION CO TREASURER	571.90	074.961.00.04150	IMRF
TSCK 7008	03/18/2015	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7009	03/18/2015	GOODIN ASSOCIATES LTD.	13,485.60	074.961.00.04364	EDUCATION/TRAINING
TSCK 7009	03/18/2015	GOODIN ASSOCIATES LTD.	5,386.29	074.961.00.04364	EDUCATION/TRAINING
TSCK 7010	03/18/2015	IACO	480.00	078.178.00.04251	TRAVEL EXPENSE

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TSCK 7011	03/18/2015	PAM BARNES	25.00	078.178.00.04363	DUES/LICENSE FEES
TSCK 7012	03/24/2015	VERMILION CO PAYROLL FUN	4,776.47	075.962.00.04101	SALARY - PERSONNEL
TSCK 7013	03/24/2015	VERMILION CO PAYROLL FUN	3,841.16	074.961.00.04101	SALARY - PERSONNEL
TSCK 7014	03/25/2015	DTI OFFICE SOLUTIONS	25.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 7015	03/25/2015	QUILL CORPORATION	780.24	074.961.00.04210	SUPPLIES/OFFICE
TSCK 7016	04/07/2015	VERMILION CO PAYROLL FUN	4,183.56	075.962.00.04101	SALARY - PERSONNEL
TSCK 7017	04/07/2015	VERMILION CO PAYROLL FUN	3,841.16	074.961.00.04101	SALARY - PERSONNEL
TSCK 7018	04/16/2015	LEXIS NEXIS	690.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7019	04/21/2015	VERMILION CO PAYROLL FUN	4,588.83	075.962.00.04101	SALARY - PERSONNEL
TSCK 7020	04/21/2015	VERMILION CO PAYROLL FUN	3,841.16	074.961.00.04101	SALARY - PERSONNEL
TSCK 7021	04/23/2015	CDS	484.00	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 7022	04/23/2015	DANVILLE'S FLOORING WARE	15,745.15	078.178.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 7023	04/23/2015	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7024	04/23/2015	GARDNER/DENNIS	130.90	078.178.00.04251	TRAVEL EXPENSE
TSCK 7024	04/23/2015	GARDNER/DENNIS	142.30	078.178.00.04251	TRAVEL EXPENSE
TSCK 7025	04/23/2015	HILTON SPRINGFIELD	412.16	078.178.00.04251	TRAVEL EXPENSE
TSCK 7026	04/23/2015	RAY O'HERRON COMPANY	148.99	075.962.00.04210	SUPPLIES/OFFICE
TSCK 7027	04/28/2015	AD GATORS	2,260.00	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 7028	04/28/2015	LEXIS NEXIS	636.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7029	05/01/2015	DTI OFFICE SOLUTIONS	25.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 7030	05/01/2015	GARDNER/DENNIS	78.10	078.178.00.04251	TRAVEL EXPENSE
TSCK 7031	05/01/2015	GLOBAL GOV/ED	898.79	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 7032	05/01/2015	VERMILION CO PAYROLL FUN	4,930.06	075.962.00.04101	SALARY - PERSONNEL
TSCK 7033	05/01/2015	VERMILION CO PAYROLL FUN	3,841.16	074.961.00.04101	SALARY - PERSONNEL
TSCK 7034	05/01/2015	VERMILION CO TREASURER	567.73	074.961.00.04149	FICA
TSCK 7034	05/01/2015	VERMILION CO TREASURER	632.25	074.961.00.04150	IMRF
TSCK 7035	05/05/2015	VC BUILDING & GROUNDS	1,638.00	078.178.00.04251	TRAVEL EXPENSE
TSCK 7036	05/05/2015	WEST GROUP	791.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7036	05/05/2015	WEST GROUP	113.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7037	05/07/2015	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7038	05/08/2015	VERMILION CO PAYROLL FUN	4,986.98	075.962.00.04101	SALARY - PERSONNEL
TSCK 7039	05/08/2015	VERMILION CO PAYROLL FUN	3,841.16	074.961.00.04101	SALARY - PERSONNEL
TSCK 7040	05/20/2015	DTI OFFICE SOLUTIONS	25.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 7041	05/20/2015	LEXIS NEXIS	708.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7042	05/20/2015	VERMILION CO TREASURER	569.64	074.961.00.04149	FICA
TSCK 7042	05/20/2015	VERMILION CO TREASURER	632.25	074.961.00.04150	IMRF
TSCK 7043	05/21/2015	QUILL CORPORATION	449.51	074.961.00.04210	SUPPLIES/OFFICE
TSCK 7043	05/21/2015	QUILL CORPORATION	971.92	074.961.00.04210	SUPPLIES/OFFICE
TSCK 7044	05/21/2015	VERMILION CO PAYROLL FUN	4,248.73	075.962.00.04101	SALARY - PERSONNEL
TSCK 7045	05/21/2015	VERMILION CO PAYROLL FUN	2,374.55	074.961.00.04101	SALARY - PERSONNEL
TSCK 7046	06/02/2015	BRADFORD SYSTEMS CORPORA	567.86	074.961.00.04210	SUPPLIES/OFFICE
TSCK 7046	06/02/2015	BRADFORD SYSTEMS CORPORA	160.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 7047	06/02/2015	VERMILION CO TREASURER	461.96	074.961.00.04149	FICA
TSCK 7047	06/02/2015	VERMILION CO TREASURER	511.55	074.961.00.04150	IMRF
TSCK 7048	06/02/2015	WEST GROUP	1,190.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7049	06/11/2015	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7050	06/11/2015	GARDNER/DENNIS	188.65	078.178.00.04251	TRAVEL EXPENSE
TSCK 7051	06/11/2015	VERMILION CO PAYROLL FUN	4,262.27	075.962.00.04101	SALARY - PERSONNEL
TSCK 7052	06/11/2015	VERMILION CO PAYROLL FUN	3,737.94	074.961.00.04101	SALARY - PERSONNEL
TSCK 7053	06/11/2015	WEST GROUP	1,102.50	063.950.00.04213	BOOKS/PERIODICALS

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TSCK 7054	06/18/2015	LEXIS NEXIS	648.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7055	06/18/2015	SHICK	10,500.00	078.178.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 7056	06/18/2015	SHICK SCHOOL & OFFICE SU	1,700.75	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 7056	06/18/2015	SHICK SCHOOL & OFFICE SU	2,937.64	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 7057	06/19/2015	O'HERRON'S	90.00	075.962.00.04210	SUPPLIES/OFFICE
TSCK 7058	06/19/2015	VERMILION CO PAYROLL FUN	3,856.63	075.962.00.04101	SALARY - PERSONNEL
TSCK 7059	06/19/2015	VERMILION CO PAYROLL FUN	2,271.33	074.961.00.04101	SALARY - PERSONNEL
TSCK 7060	06/25/2015	DTI OFFICE SOLUTIONS	25.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 7061	06/25/2015	GOODIN ASSOCIATES LTD.	164.00	074.961.00.04364	EDUCATION/TRAINING
TSCK 7062	06/25/2015	QUILL CORPORATION	244.90	074.961.00.04210	SUPPLIES/OFFICE
TSCK 7062	06/25/2015	QUILL CORPORATION	21.23	074.961.00.04210	SUPPLIES/OFFICE
TSCK 7063	06/25/2015	RAY O'HERRON COMPANY	148.99	075.962.00.04210	SUPPLIES/OFFICE
TSCK 7064	06/25/2015	VC BUILDING & GROUNDS	199.73	078.178.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 7065	06/25/2015	VERMILION CO TREASURER	63,130.05	071.958.00.04610	TRANSFER
TSCK 7066	06/25/2015	VERMILION CO TREASURER	141.85	072.959.00.04610	TRANSFER
TSCK 7066	06/25/2015	VERMILION CO TREASURER	263.43	077.964.00.04610	TRANSFER
TSCK 7067	06/25/2015	WEST GROUP	2,583.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7068	07/07/2015	VERMILION CO PAYROLL FUN	4,045.52	075.962.00.04101	SALARY - PERSONNEL
TSCK 7069	07/07/2015	VERMILION CO PAYROLL FUN	1,466.61	074.961.00.04101	SALARY - PERSONNEL
TSCK 7070	07/20/2015	DTI OFFICE SOLUTIONS	25.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 7071	07/20/2015	GARDNER/DENNIS	218.90	078.178.00.04251	TRAVEL EXPENSE
TSCK 7072	07/20/2015	GOODIN ASSOCIATES LTD.	1,316.00	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK 7073	07/20/2015	VERMILION CO PAYROLL FUN	3,680.49	075.962.00.04101	SALARY - PERSONNEL
TSCK 7074	07/20/2015	VERMILION CO PAYROLL FUN	1,466.61	074.961.00.04101	SALARY - PERSONNEL
TSCK 7075	07/20/2015	VERMILION CO TREASURER	450.68	074.961.00.04149	FICA
TSCK 7075	07/20/2015	VERMILION CO TREASURER	494.56	074.961.00.04150	IMRF
TSCK 7076	07/28/2015	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7077	07/28/2015	LEXIS NEXIS	654.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7078	07/28/2015	RAY O'HERRON	163.99	075.962.00.04210	SUPPLIES/OFFICE
TSCK 7079	08/03/2015	GARDNER/DENNIS	156.20	078.178.00.04251	TRAVEL EXPENSE
TSCK 7080	08/03/2015	QUILL CORPORATION	628.17	074.961.00.04210	SUPPLIES/OFFICE
TSCK 7081	08/03/2015	V C BUILDING & GROUNDS	189.43	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK 7082	08/03/2015	VERMILION CO PAYROLL FUN	4,684.98	075.962.00.04101	SALARY - PERSONNEL
TSCK 7083	08/03/2015	VERMILION CO PAYROLL FUN	1,466.61	074.961.00.04101	SALARY - PERSONNEL
TSCK 7084	08/04/2015	FORD/ JOHN	113.48	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 7085	08/04/2015	KEARBAY/ MICHELLE	6.90	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 7086	08/04/2015	MADEN-BIAVA/ LINDA	129.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 7087	08/04/2015	MARTIN/ REGINE	193.54	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 7088	08/04/2015	MARTINEZ/ JUNE	108.16	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 7089	08/04/2015	MILLER/ TUCK	23.58	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 7090	08/04/2015	REYNOLDS/ SANDY & CONNIE	9.22	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 7091	08/04/2015	SMITH/ JERRY	160.04	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK 7092	08/14/2015	DTI OFFICE SOLUTIONS	25.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 7093	08/14/2015	GOODIN ASSOCIATES LTD.	480.00	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK 7093	08/14/2015	GOODIN ASSOCIATES LTD.	916.00	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK 7094	08/14/2015	JUDICIAL SYSTEMS INC	5,931.00	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK 7094	08/14/2015	JUDICIAL SYSTEMS INC	93.00	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK 7095	08/14/2015	VERMILION CO PAYROLL FUN	3,758.59	075.962.00.04101	SALARY - PERSONNEL
TSCK 7096	08/14/2015	VERMILION CO PAYROLL FUN	1,466.61	074.961.00.04101	SALARY - PERSONNEL
TSCK 7097	08/14/2015	VERMILION CO TREASURER	327.56	074.961.00.04149	FICA

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TSCK 7097	08/14/2015	VERMILION CO TREASURER	362.11	074.961.00.04150	IMRF
TSCK 7098	09/01/2015	VERMILION CO PAYROLL FUN	4,274.45	075.962.00.04101	SALARY - PERSONNEL
TSCK 7099	09/01/2015	VERMILION CO PAYROLL FUN	1,466.61	074.961.00.04101	SALARY - PERSONNEL
TSCK 7100	09/01/2015	VERMILION CO TREASURER	215.36	074.961.00.04149	FICA
TSCK 7100	09/01/2015	VERMILION CO TREASURER	241.40	074.961.00.04150	IMRF
TSCK 7101	09/09/2015	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7102	09/09/2015	IACC	150.00	078.178.00.04251	TRAVEL EXPENSE
TSCK 7103	09/09/2015	PRES LINCOLN SPRINGFIELD	346.08	078.178.00.04251	TRAVEL EXPENSE
TSCK 7104	09/09/2015	THOMSON REUTERS	1,490.58	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7105	09/22/2015	VERMILION CO PAYROLL FUN	4,675.08	075.962.00.04101	SALARY - PERSONNEL
TSCK 7106	09/22/2015	VERMILION CO PAYROLL FUN	1,466.61	074.961.00.04101	SALARY - PERSONNEL
TSCK 7107	09/23/2015	DTI OFFICE SOLUTIONS	25.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 7108	09/23/2015	GARDNER/DENNIS	141.90	078.178.00.04251	TRAVEL EXPENSE
TSCK 7109	09/23/2015	LEXIS NEXIS	762.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7110	10/01/2015	FASTCASE, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7111	10/01/2015	GOODIN ASSOCIATES LTD.	2,329.20	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK 7111	10/01/2015	GOODIN ASSOCIATES LTD.	1,422.00	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK 7112	10/01/2015	VERMILION CO PAYROLL FUN	3,906.24	075.962.00.04101	SALARY - PERSONNEL
TSCK 7113	10/01/2015	VERMILION CO PAYROLL FUN	1,466.61	074.961.00.04101	SALARY - PERSONNEL
TSCK 7114	10/06/2015	CARSON/ AMANDA	40.80	074.961.00.04364	EDUCATION/TRAINING
TSCK 7114	10/06/2015	CARSON/ AMANDA	40.80CR	074.961.00.04364	EDUCATION/TRAINING
TSCK 7115	10/06/2015	CRAWFORD/ JESSICA	40.80	074.961.00.04364	EDUCATION/TRAINING
TSCK 7116	10/06/2015	HUCHEL/ TERI	40.80	074.961.00.04364	EDUCATION/TRAINING
TSCK 7116	10/06/2015	HUCHEL/ TERI	40.80CR	074.961.00.04364	EDUCATION/TRAINING
TSCK 7117	10/06/2015	VERMILION CO TREASURER	215.36	074.961.00.04149	FICA
TSCK 7117	10/06/2015	VERMILION CO TREASURER	241.40	074.961.00.04150	IMRF
TSCK 7118	10/06/2015	WRIGHT/ VICKI	40.80	074.961.00.04364	EDUCATION/TRAINING
TSCK 7119	10/14/2015	LEXISNEXIS	714.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7120	10/15/2015	VERMILION CO PAYROLL FUN	4,563.75	075.962.00.04101	SALARY - PERSONNEL
TSCK 7121	10/15/2015	VERMILION CO PAYROLL FUN	1,466.61	074.961.00.04101	SALARY - PERSONNEL
TSCK 7122	10/19/2015	HAMPTON INN	381.80	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK 7123	10/19/2015	LEXIS NEXIS	726.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7124	10/26/2015	DTI OFFICE SOLUTIONS	25.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 7125	10/26/2015	VERMILION CO PAYROLL FUN	3,364.35	075.962.00.04101	SALARY - PERSONNEL
TSCK 7126	10/26/2015	VERMILION CO PAYROLL FUN	1,466.61	074.961.00.04101	SALARY - PERSONNEL
TSCK 7127	11/02/2015	VERMILION CO TREASURER	215.36	074.961.00.04149	FICA
TSCK 7127	11/02/2015	VERMILION CO TREASURER	241.40	074.961.00.04150	IMRF
TSCK 7128	11/16/2015	BUD'S CAR STEREO	375.75	078.178.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 7129	11/16/2015	GARDNER/ DENNIS	357.05	074.961.00.04364	EDUCATION/TRAINING
TSCK 7130	11/16/2015	GARDNER/DENNIS	446.05	078.178.00.04251	TRAVEL EXPENSE
TSCK 7131	11/16/2015	GOODIN ASSOCIATES LTD.	1,400.00	074.961.00.04364	EDUCATION/TRAINING
TSCK 7132	11/16/2015	QUILL CORPORATION	1,679.98	074.961.00.04210	SUPPLIES/OFFICE
TSCK 7132	11/16/2015	QUILL CORPORATION	1,259.92	074.961.00.04210	SUPPLIES/OFFICE
TSCK 7133	11/16/2015	VERMILION CO PAYROLL FUN	4,410.44	075.962.00.04101	SALARY - PERSONNEL
TSCK 7134	11/16/2015	VERMILION CO PAYROLL FUN	54.03	074.961.00.04101	SALARY - PERSONNEL
TSCK 7135	11/23/2015	BILLINGS/ TAMMI	40.80	074.961.00.04364	EDUCATION/TRAINING
TSCK 7136	11/23/2015	DTI OFFICE SOLUTIONS	25.00	074.961.00.04290	MAINT/REPAIR - EQUIPMENT
TSCK 7137	11/23/2015	VERMILION CO PAYROLL FUN	4,232.94	075.962.00.04101	SALARY - PERSONNEL
TSCK 7138	12/07/2015	VERMILION CO PAYROLL FUN	3,761.10	075.962.00.04101	SALARY - PERSONNEL
TSCK 7139	12/09/2015	GLOBAL GOV ED	311.37	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT

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TSCK 7140	12/09/2015	LEXIS NEXIS	714.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7141	12/09/2015	QUILL CORPORATION	971.94	074.961.00.04210	SUPPLIES/OFFICE
TSCK 7142	12/09/2015	SHICK SCHOOL & OFFICE SU	1,677.33	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 7143	12/09/2015	THOMSON REUTERS	938.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7144	12/09/2015	WOLTERS KLUWER	401.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7146	12/14/2015	DELL	1,062.02	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 7147	12/14/2015	FASTCASE.COM, INC	76.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7148	12/14/2015	KAGI	959.70	074.961.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 7149	12/14/2015	LEXIS NEXIS	648.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK 7152	12/22/2015	QUILL CORPORATION	59.99	074.961.00.04210	SUPPLIES/OFFICE
TSCK 7152	12/22/2015	QUILL CORPORATION	249.99	074.961.00.04210	SUPPLIES/OFFICE
TSCK 7154	12/29/2015	VERMILION CO PAYROLL FUN	354.51	075.962.00.04101	SALARY - PERSONNEL
TSCK 7157	12/30/2015	ARNOLD'S	1,274.59	071.958.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK 7159	01/13/2016	SHICK SUPPLY	1,820.91	071.958.00.04450	OFFICE FURNITURE/EQUIPMENT
TWCK 6131	09/21/2015	VERMILION CO TREASURER	213,270.10	061.101.00.02070	DUE TO OTHER FUNDS
TWCK 6907	12/19/2014	RIBBE TRUCKING INC 830/	1,295.76	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6916	01/06/2015	ROGERS GROUP, INC.	8,098.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6918	01/20/2015	CARROLL TOWNSHIP	10,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6919	01/20/2015	LANGLEY TRUCKING INC	8,120.30	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6920	02/02/2015	CATLIN TOWNSHIP	10,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6921	02/02/2015	HANSON AGGREGATES INC.	316.78	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6922	02/02/2015	LANGLEY TRUCKING INC	8,161.78	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6923	02/04/2015	HLR	2,206.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6924	02/06/2015	ROGERS GROUP, INC.	128.05	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6925	02/19/2015	RIBBE TRUCKING INC 830/	1,054.32	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6926	02/19/2015	VERMILION CO HIGHWAY FUN	75,400.88	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6926	02/19/2015	VERMILION CO HIGHWAY FUN	73,331.38	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6927	03/02/2015	HAMPTON, LENZINI & RENWI	1,690.37	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6928	03/02/2015	VANCE TOWNSHIP R & B	10,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6929	03/10/2015	HANSON AGGREGATES INC.	2,632.78	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6930	03/24/2015	CONTECH CONSTRUCTION PRO	5,014.56	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6931	03/24/2015	HANSON AGGREGATES INC.	1,847.05	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6932	04/15/2015	RIBBE TRUCKING INC 830/	545.20	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6933	04/23/2015	CONRAD TRUCKING, INC.	2,933.63	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6933	04/23/2015	CONRAD TRUCKING, INC.	5,831.64	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6934	04/28/2015	LANGLEY TRUCKING INC	59,939.77	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6935	04/28/2015	VANCE TOWNSHIP R & B	9,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6936	05/01/2015	HERMAN TRUCKING LLC.	715.03	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6937	05/05/2015	BUTLER TOWNSHIP	20,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6938	05/05/2015	HANSON AGGREGATES INC.	9,912.66	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6939	05/05/2015	LANGLEY TRUCKING INC	50,171.03	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6940	05/05/2015	RIBBE TRUCKING INC 830/	504.40	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6941	05/07/2015	ROGERS GROUP, INC.	1,175.28	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6942	05/08/2015	LANGLEY TRUCKING INC	14,580.29	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6943	05/08/2015	OSTERBUR LOGISTICS, INC.	14,417.85	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6944	05/21/2015	EMULSICOAT, INC.	501.75	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6945	05/21/2015	HANSON AGGREGATES INC.	24,409.95	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6946	05/21/2015	LANGLEY TRUCKING INC	6,647.84	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6947	05/21/2015	RIBBE TRUCKING INC 830/	33,454.34	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6948	06/02/2015	EMULSICOAT, INC.	13,307.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK 6948	06/02/2015	EMULSICOAT, INC.	69.65CR	061.830.00.04301	CONTRACTUAL/MAINT - ROADS

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TWCK	6949	06/02/2015	RIBBE TRUCKING INC 830/	1,545.70	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6950	06/11/2015	EMULSICOAT, INC.	1,021.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6951	06/11/2015	ROGERS GROUP, INC.	4,824.61	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6952	06/18/2015	OSTERBUR LOGISTICS, INC.	469.99	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6953	06/18/2015	RIBBE TRUCKING INC 830/	121,870.07	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6954	06/18/2015	ROGERS GROUP, INC.	3,787.61	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6955	06/18/2015	TOWNSHIP OF OAKWOOD	35,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6956	06/19/2015	EMULSICOAT, INC.	447.75	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6957	06/19/2015	HANSON AGGREGATES INC.	36,316.51	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6958	06/25/2015	EMULSICOAT, INC.	459.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6959	06/25/2015	HAMPTON, LENZINI & RENWI	1,112.25	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6960	06/25/2015	LANGLEY TRUCKING INC	47,824.68	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6961	06/25/2015	RIBBE TRUCKING INC 830/	489.45	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6962	07/07/2015	EMULSICOAT, INC.	514.65	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6963	07/07/2015	GASAWAY DISTRIBUTORS INC	4,114.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6963	07/07/2015	GASAWAY DISTRIBUTORS INC	4,086.80	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6964	07/07/2015	RIBBE TRUCKING INC 830/	835.25	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6964	07/07/2015	RIBBE TRUCKING INC 830/	82,843.84	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6964	07/07/2015	RIBBE TRUCKING INC 830/	3,540.55	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6965	07/28/2015	CATLIN TOWNSHIP	10,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6966	07/28/2015	EMULSICOAT, INC.	1,008.15	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6967	07/28/2015	HANSON AGGREGATES INC.	7,290.01	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6967	07/28/2015	HANSON AGGREGATES INC.	571.71	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6967	07/28/2015	HANSON AGGREGATES INC.	139.78CR	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6968	07/28/2015	LANGLEY TRUCKING INC	264.52	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6969	07/28/2015	RIBBE TRUCKING INC 830/	83,421.70	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6969	07/28/2015	RIBBE TRUCKING INC 830/	52,301.66	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6970	08/04/2015	EMULSICOAT, INC.	940.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6970	08/04/2015	EMULSICOAT, INC.	531.10	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6971	08/04/2015	GASAWAY DISTRIBUTORS INC	12,046.20	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6972	08/04/2015	LANGLEY TRUCKING INC	44,838.53	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6973	08/04/2015	RIBBE TRUCKING INC 830/	12,567.81	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6973	08/04/2015	RIBBE TRUCKING INC 830/	518.70	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6973	08/04/2015	RIBBE TRUCKING INC 830/	144,981.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6974	08/12/2015	EMULSICOAT, INC.	498.20	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6975	08/12/2015	RIBBE TRUCKING INC 830/	317.85	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6976	08/14/2015	EMULSICOAT, INC.	813.10	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6977	08/14/2015	GASAWAY DISTRIBUTORS INC	4,134.40	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6978	08/14/2015	GRANT TOWNSHIP R & B	20,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6979	08/14/2015	RIBBE TRUCKING INC 830/	45,507.89	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6980	08/25/2015	EMULSICOAT, INC.	1,386.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6981	08/25/2015	HANSON AGGREGATES INC.	2,071.11	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6982	08/25/2015	RIBBE TRUCKING INC 830/	11,464.95	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6982	08/25/2015	RIBBE TRUCKING INC 830/	43,148.58	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6982	08/25/2015	RIBBE TRUCKING INC 830/	17,368.86	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6983	09/01/2015	LANGLEY TRUCKING INC	19,728.02	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6984	09/09/2015	EMULSICOAT, INC.	115,042.20	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6984	09/09/2015	EMULSICOAT, INC.	3,152.10	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6985	09/09/2015	LANGLEY TRUCKING INC	24,627.10	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6986	09/22/2015	GENERAL MATERIALS CORP.	42,242.88	061.830.00.04301	CONTRACTUAL/MAINT - ROADS

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TWCK	6987	09/23/2015	LANGLEY TRUCKING INC	5,751.34	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6988	10/01/2015	EMULSICOAT, INC.	82,376.40	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6988	10/01/2015	EMULSICOAT, INC.	493.50	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6989	10/01/2015	GENERAL MATERIALS CORP.	69,760.44	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6990	10/01/2015	RIBBE TRUCKING INC 830/	3,342.91	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6991	10/06/2015	EMULSICOAT, INC.	538.15	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6991	10/06/2015	EMULSICOAT, INC.	4,200.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6992	10/06/2015	GASAWAY DISTRIBUTORS INC	4,151.40	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6993	10/06/2015	LANGLEY TRUCKING INC	19,551.29	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6994	10/19/2015	EMULSICOAT, INC.	1,241.35	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6994	10/19/2015	EMULSICOAT, INC.	268.40	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6995	10/26/2015	JAMAICA TOWNSHIP	8,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6996	11/02/2015	HANSON AGGREGATES INC.	439.61	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6997	11/02/2015	RIBBE TRUCKING INC 830/	489.45	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6998	11/16/2015	HANSON AGGREGATES INC.	478.40	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	6999	11/16/2015	RIBBE TRUCKING INC 830/	61,090.91	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7000	11/16/2015	WEBER TRUCKING	112,164.64	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7001	12/09/2015	LANGLEY TRUCKING INC	19,129.11	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7002	12/14/2015	CARROLL TOWNSHIP	10,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7003	12/14/2015	SOUTH ROSS TOWNSHIP	20,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
VCCK	1156	01/06/2015	COVENTRY HEALTH INSURANC	4,268.55	033.133.00.04286	ADMINISTRATION FEES
VCCK	1156	01/06/2015	COVENTRY HEALTH INSURANC	44,057.49	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1157	01/20/2015	COVENTRY HEALTH INSURANC	4,054.05	033.133.00.04286	ADMINISTRATION FEES
VCCK	1157	01/20/2015	COVENTRY HEALTH INSURANC	42,146.79	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1158	02/06/2015	COVENTRY HEALTH INSURANC	3,769.35	033.133.00.04286	ADMINISTRATION FEES
VCCK	1158	02/06/2015	COVENTRY HEALTH INSURANC	36,986.39	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1159	03/18/2015	COVENTRY HEALTH INSURANC	3,945.75	033.133.00.04286	ADMINISTRATION FEES
VCCK	1159	03/18/2015	COVENTRY HEALTH INSURANC	41,098.17	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1160	04/16/2015	COVENTRY HEALTH INSURANC	3,994.55	033.133.00.04286	ADMINISTRATION FEES
VCCK	1160	04/16/2015	COVENTRY HEALTH INSURANC	40,905.59	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1161	04/28/2015	COVENTRY HEALTH INSURANC	3,945.75	033.133.00.04286	ADMINISTRATION FEES
VCCK	1161	04/28/2015	COVENTRY HEALTH INSURANC	40,523.45	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1162	06/02/2015	COVENTRY HEALTH INSURANC	3,905.80	033.133.00.04286	ADMINISTRATION FEES
VCCK	1162	06/02/2015	COVENTRY HEALTH INSURANC	40,141.31	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1163	06/25/2015	COVENTRY HEALTH INSURANC	3,810.88	033.133.00.04286	ADMINISTRATION FEES
VCCK	1163	06/25/2015	COVENTRY HEALTH INSURANC	40,284.98	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1164	07/28/2015	COVENTRY HEALTH INSURANC	3,556.70	033.133.00.04286	ADMINISTRATION FEES
VCCK	1164	07/28/2015	COVENTRY HEALTH INSURANC	35,647.39	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1165	09/01/2015	COVENTRY HEALTH INSURANC	3,762.35	033.133.00.04286	ADMINISTRATION FEES
VCCK	1165	09/01/2015	COVENTRY HEALTH INSURANC	38,132.81	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1166	10/01/2015	COVENTRY HEALTH INSURANC	4,087.69	033.133.00.04286	ADMINISTRATION FEES
VCCK	1166	10/01/2015	COVENTRY HEALTH INSURANC	39,383.93	033.133.00.04297	INSURANCE PREMIUMS
VCCK	1167	11/16/2015	COVENTRY HEALTH INSURANC	4,001.05	033.133.00.04286	ADMINISTRATION FEES
VCCK	1167	11/16/2015	COVENTRY HEALTH INSURANC	38,018.75	033.133.00.04297	INSURANCE PREMIUMS
VCCK	2073	12/23/2014	DODD/ MARY ANN	426.08	033.101.00.03722	EMPLOYEE CONTRIBUTIONS
VCCK	2075	04/08/2015	FRANCIS/ AARON JOSEPH	147.98	033.101.00.03722	EMPLOYEE CONTRIBUTIONS
VCCK	9075	06/05/2015	CARTER/ CECILIA	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9076	06/05/2015	JONES/ ROBERT W	81.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9077	06/05/2015	SPURLOCK/ STEVEN D	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9078	06/05/2015	SHOEMAKER/ SHERRIE	21.50	033.133.00.04288	EMPLOYEES CLAIMS

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VCCK	9079	06/05/2015	VAN VICKLE/ GAYLE	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9080	06/05/2015	TRIMBLE/ KAREN	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9081	06/05/2015	CHEZEM/ LEEANN	15.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9082	06/05/2015	WALKER/ ROSALINDA	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9083	06/13/2015	SPURLOCK/ STEVEN D	15.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9084	06/13/2015	VAN VICKLE/ GAYLE	27.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9085	06/13/2015	TRIMBLE/ KAREN	35.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9086	06/13/2015	GOLDEN/ CRAIG	110.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9087	06/13/2015	SPROULS/ DAVID	14.67	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9088	06/13/2015	CHEZEM/ LEEANN	25.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9089	06/13/2015	WALKER/ ROSALINDA	2.68	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9090	06/13/2015	HANDZEL/ ENDA	14.53	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9091	06/13/2015	TSILIMIGAS/ PANOREA	10.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9092	06/13/2015	PETERSON/ JOHN	23.89	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9093	06/19/2015	CARTER/ CECILIA	19.84	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9094	06/19/2015	SPURLOCK/ STEVEN D	40.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9095	06/19/2015	SHOEMAKER/ SHERRIE L	54.44	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9096	06/19/2015	VAN VICKLE/ GAYLE	22.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9097	06/19/2015	KELLY/ PATRICK B	52.05	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9098	06/19/2015	DUNHAM/ DONNA	8.27	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9099	06/19/2015	HARTSHORN/ WILLIAM P	35.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9100	06/19/2015	GOLDEN/ CRAIG	64.68	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9101	06/19/2015	CHEZEM/ LEEANN	3.34	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9102	06/19/2015	HANDZEL/ EDNA L	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9103	06/19/2015	TSILIMIGRAS/ PANOREA	16.84	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9104	06/19/2015	SMITH/ KEVIN A	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9105	06/26/2015	CARTER/ CECILIA M	2.86	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9106	06/26/2015	TRIMBLE/ KAREN	35.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9107	06/26/2015	DUNHAM/ DONNA J	2.89	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9108	06/26/2015	HARTSHORN/ WILLIAM P	90.92	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9109	06/26/2015	GOLDEN/ CRAIG	43.01	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9110	06/26/2015	SPROULS/ DAVID L	32.18	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9111	06/26/2015	FETTERS/ GAYLE	18.58	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9112	06/26/2015	CHEZEM/ LEEANN	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9113	06/26/2015	BRINEGAR/ RANDALL J	130.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9114	06/26/2015	SMITH/ KEVIN A	2.99	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9115	07/03/2015	STARK/ JANELL	15.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9116	07/03/2015	VANVICKLE/ GAYLE L	40.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9117	07/03/2015	DUNHAM/ DONNA J	7.05	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9118	07/03/2015	GOLDEN/ CRAIG A	2.05	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9119	07/03/2015	CHEZEM/ LEEANN	15.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9120	07/03/2015	BRINEGAR/ RANDALL J	138.49	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9121	07/03/2015	SMITH/ KEVIN	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9122	07/11/2015	CARTER/CECILIA	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9123	07/11/2015	SPURLOCK STEVEN	17.49	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9124	07/11/2015	STARK/ JANELL	10.77	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9125	07/11/2015	TRIMBLE/ KAREN A	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9126	07/11/2015	WOODARD/ TARA J	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9127	07/11/2015	SPROULS/ DAVID L	2.01	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9128	07/11/2015	CHEZEM/ LEEANN	14.23	033.133.00.04288	EMPLOYEES CLAIMS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
VCCK	9129	07/11/2015	WALKER/ ROSALINDA	4.99	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9130	07/11/2015	HANDZEL/ EDNA L	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9131	07/11/2015	TSILIMIGAS/ PANOREA	10.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9132	07/11/2015	SMITH/ KEVIN A	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9133	07/17/2015	CARTER/ CECILIA	35.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9134	07/17/2015	JONES/ ROBERT W	22.03	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9135	07/17/2015	SHOEMAKER/ SHERRIE L	56.19	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9136	07/17/2015	VANVICKLE/ GAYLE L	45.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9137	07/17/2015	PACOT/ SUSAN A	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9138	07/17/2015	TRIMBLE/ KAREN A	35.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9139	07/17/2015	GOLDEN/ CRAIG	82.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9140	07/17/2015	CHEZEM/ LEEANN	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9141	07/17/2015	HANDZEL/ EDNA	35.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9142	07/17/2015	TSILIMIGAS/ PANOREA	24.49	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9143	07/24/2015	CARTER/ CECILIA	48.69	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9144	07/24/2015	JONES/ ROBERT W	45.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9145	07/24/2015	SHOEMAKER/ SHERRIE L	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9146	07/24/2015	DUNHAM/ DONNA J	52.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9147	07/24/2015	GOLDEN/ CRAIG	25.14	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9148	07/24/2015	SPROULS/ DAVID	47.01	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9149	07/24/2015	CHEZEM/ LEEANN	10.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9150	07/31/2015	CARTER/ CECILIA	112.86	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9151	07/31/2015	SPURLOCK/ STEVEN D	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9152	07/31/2015	SHOEMAKER/ SHERRIE L	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9153	07/31/2015	VANVICKLE/ GAYLE L	22.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9154	07/31/2015	PACOT/ SUSAN A	15.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9155	07/31/2015	TRIMBLE/ KAREN	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9156	07/31/2015	DUNHAM/ DONNA J	77.47	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9157	07/31/2015	HARTSHORN/ W PATRICK	92.72	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9158	07/31/2015	GOLDEN/ CRAIG	19.55	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9159	07/31/2015	FETTERS/ GALE I	22.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9160	07/31/2015	CHEZEM/ LEEANN	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9161	07/31/2015	STASKE/ DOUG R	35.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9162	07/31/2015	SMITH/ KEVIN A	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9163	08/07/2015	JONES/ ROBERT W	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9164	08/07/2015	VANVICKLE/ GAYLE L	9.88	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9165	08/07/2015	PACOT/ SUSAN A	2.05	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9166	08/07/2015	DUNHAM/ DONNA J	2.05	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9167	08/07/2015	GOLDEN/ CRAIG	70.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9168	08/07/2015	FETTERS/ GAYLE I	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9169	08/07/2015	CHEZEM/ LEEANN	14.23	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9170	08/07/2015	WALKER/ ROSALINDA	4.48	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9171	08/07/2015	HANDZEL/ EDNA L	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9172	08/07/2015	SMITH/ KEVIN A	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9173	08/07/2015	CHRISTIE CLINIC	12.36	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9174	08/07/2015	PETERSON/ JOHN	44.10	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9175	08/14/2015	JONES/ ROBERT W	32.03	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9176	08/14/2015	STARK/ JANELL L	52.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9177	08/14/2015	DUNHAM/ DONNA	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9178	08/14/2015	GOLDEN/ CRAIG A	30.00	033.133.00.04288	EMPLOYEES CLAIMS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
VCCK	9179	08/14/2015	SPROULS/ DAVID L	2.01	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9180	08/14/2015	CHEZEM/ LEEANN	20.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9181	08/14/2015	HANDZEL/ EDNA	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9182	08/14/2015	TSILIMIGAS PANOREA P	10.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9183	08/21/2015	GOLDEN/ CRAIG A	25.61	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9184	08/21/2015	SPROULS/ DAVID L	32.18	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9185	08/21/2015	CHEZEM/ LEEANN	10.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9186	08/21/2015	HANDZEL/ EDNA L	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9187	08/21/2015	TSILIMIGAS/ PANOREEA	10.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9188	08/21/2015	SMITH/ KEVIN A	10.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9189	08/21/2015	PETERSON/ JOHN	44.10	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9190	08/28/2015	TRIMBLE/ KAREN A	22.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9191	08/28/2015	DUNHAM/ DONNA J	40.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9192	08/28/2015	HARTSHORN/ WILLIAM P	92.72	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9193	08/28/2015	GOLDEN/ CRAIG A	22.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9194	08/28/2015	SPROULS/ DAVID L	12.01	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9195	08/28/2015	FETTERS/ GALE I	22.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9196	08/28/2015	HANDZEL/ EDNA L	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9197	09/04/2015	SHOEMAKER/ SHERRIE L	55.25	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9198	09/04/2015	STARK/ JANELL L	52.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9199	09/04/2015	PACOT/ SUSAN A	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9200	09/04/2015	DUNHAM/ DONNA J	12.05	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9201	09/04/2015	CHEZEM/ LEEANN	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9202	09/04/2015	WALKER/ ROSALINDA	9.48	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9203	09/04/2015	HANDZEL/ EDNA L	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9204	09/04/2015	SMITH/ KEVIN A	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9205	09/11/2015	STARK/ JANELL L	120.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9206	09/11/2015	PACOT/ SUSAN A	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9207	09/11/2015	DUNHAM/ DONNA J	27.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9208	09/11/2015	GOLDEN/ CRAIG A	25.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9209	09/11/2015	CHEZEM/ LEEANN	20.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9210	09/11/2015	SMITH/ KEVIN A	4.79	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9211	09/18/2015	SHOEMAKER/ SHERRIE L	4.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9212	09/18/2015	STARK/ JANELL L	61.37	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9213	09/18/2015	DUNHAM/ DONNA J	2.88	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9214	09/18/2015	SPROULS/ DAVID L	2.01	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9215	09/18/2015	FETTERS/ GALE I	22.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9216	09/18/2015	CHEZEM/ LEEANN	13.20	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9217	09/18/2015	TSILIMIGAS/ PANOREA P	10.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9218	09/25/2015	JONES/ ROBERT W	48.09	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9219	09/25/2015	ARBUCKLE/ JANA	122.39	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9220	09/25/2015	PACOT/ SUSAN A	16.88	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9221	09/25/2015	HARTSHORN/ WILLIAM P	90.25	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9222	09/25/2015	GOLDEN/ CRAIG A	15.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9223	09/25/2015	SPROULS/ DAVID L	19.51	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9224	09/25/2015	CHEZEM/ LEEANN	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9225	09/25/2015	HANDZEL/ EDNA L	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9226	09/25/2015	TSILIMIGAS/ PANOREA	23.36	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9227	09/25/2015	SMITH/ KEVIN A	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9228	09/25/2015	PETERSON/ JOHN	44.10	033.133.00.04288	EMPLOYEES CLAIMS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
VCCK	9229	10/02/2015	ARBUCKLE/ JANA L	22.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9230	10/02/2015	TRIMBLE/ KAREN A	35.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9231	10/02/2015	KELLY/ PATRICK B	22.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9232	10/02/2015	DUNHAM/ DONNA J	40.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9233	10/02/2015	GOLDEN/ CRAIG A	40.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9234	10/02/2015	SPROULS/ DAVID L	12.01	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9235	10/02/2015	FETTERS/ GALE I	22.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9236	10/02/2015	CHEZEM/ LEEANN	8.15	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9237	10/02/2015	HANDZEL/ EDNA L	57.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9238	10/02/2015	SMITH/ KEVIN A	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9239	10/09/2015	SHOEMAKER/ SHERRIE L	54.03	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9240	10/09/2015	ARBUCKLE/ JANA L	35.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9241	10/09/2015	DUNHAM/ DONNA J	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9242	10/09/2015	WOODARD/ TARA J	250.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9243	10/09/2015	GOLDEN/ CRAIG A	19.23	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9244	10/09/2015	SPROULS/ DAVID L	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9245	10/09/2015	FETTERS/ GALE I	22.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9246	10/09/2015	CHEZEM/ LEEANN	10.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9247	10/09/2015	WALKER/ ROSALINDA	6.39	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9248	10/09/2015	BOWLIN/ DR GARY W	17.15	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9249	10/16/2015	SHOEMAKEER/ SHERRIE L	4.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9250	10/16/2015	STARK/ JANELL L	52.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9251	10/16/2015	ARBUCKLE/ JANA L	10.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9252	10/16/2015	VANVICKLE/ GAYLE L	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9253	10/16/2015	KELLY/ PATRICK B	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9254	10/16/2015	DUNHAM/ DONNA J	31.49	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9255	10/16/2015	CHEZEM/ LEANN	23.20	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9256	10/16/2015	WALKER/ ROSALINDA	22.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9257	10/16/2015	TSILIMIGAS/ PANOREA P	28.36	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9258	10/16/2015	SMITH/ KEVIN A	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9259	10/16/2015	BRONSON ADVA	75.62	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9260	10/23/2015	JONES/ ROBERT W	7.03	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9261	10/23/2015	ARBUCKLE/ JANA L	35.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9262	10/23/2015	PACOT/ SUSAN A	44.02	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9263	10/23/2015	GOLDEN/ CRAIG A	75.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9264	10/23/2015	SPROULS/ DAVID L	35.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9265	10/23/2015	CHEZEM/ LEEANN	15.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9266	10/23/2015	HANDZEL/ EDNA L	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9267	10/23/2015	SMITH/ KEVIN A	2.62	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9268	10/23/2015	HEEL TO TOE INC	28.55	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9269	10/30/2015	PACOT/ SUSAN A	11.88	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9270	10/30/2015	HARTSHORN/ WILLIAM P	90.25	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9271	10/30/2015	GOLDEN/ CRAIG A	50.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9272	10/30/2015	CHEZEM/ LEEANN	8.15	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9273	10/30/2015	HANDZEL/ EDNA L	22.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9274	10/30/2015	CHRISTIE CLINIC	16.48	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9275	11/06/2015	JONES/ ROBERT W	19.41	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9276	11/06/2015	STARK/ JANELL L	60.90	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9277	11/06/2015	TRIMBLE/ KAREN A	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9278	11/06/2015	DUNHAM/ DONNA J	4.51	033.133.00.04288	EMPLOYEES CLAIMS

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME	
VCCK	9279	11/06/2015	GOLDEN/ CRAIG A	19.23	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9280	11/06/2015	FETTERS/ GALE I	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9281	11/06/2015	CHEZEM/ LEEANN	10.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9282	11/06/2015	WALKER/ ROSALINDA	12.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9283	11/06/2015	HANDZEL/ EDNA L	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9284	11/06/2015	SMITH/ KEVIN A	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9284	11/06/2015	TSILIMIGRAS/ PANOREA	35.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9284	11/06/2015	TSILIMIGRAS PANOREA	5.00CR	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9285	11/06/2015	SMITH/ KEVIN	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9286	11/13/2015	SHOEMAKER/ SHERRIE L	54.03	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9287	11/13/2015	SPROULS/ DAVID L	2.01	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9288	11/13/2015	TSILIMIGAS/ PANOREA P	10.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9289	11/20/2015	SHOEMAKER/ SHERRIE L	4.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9290	11/20/2015	PACOT/ SUSAN A	9.02	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9291	11/20/2015	GOLDEN/ CRAIG A	2.14	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9292	11/20/2015	SPROULS/ DAVID L	12.01	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9293	11/20/2015	CHEZEM/ LEEANN	40.70	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9294	11/20/2015	LEVERICH/ WALTER C	30.70	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9295	11/20/2015	TSILIMIGAS/ PANOREA P	8.63	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9296	11/20/2015	SMITH/ KEVIN A	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9297	11/20/2015	PETERSON/ JOHN	44.10	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9299	11/27/2015	DUNHAM/ DONNA J	30.15	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9300	11/27/2015	HARTSHORN/ WILLIAM P	88.97	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9301	11/27/2015	GOLDEN/ CRAIG A	8.29	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9302	11/27/2015	HANDZEL/ EDNA L	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	929800	11/27/2015	JONES/ ROBERT W	46.15	033.133.00.04288	EMPLOYEES CLAIMS
VCSW	8075	12/19/2014	V C HEALTH INS. FUND	876.74	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW	8079	01/02/2015	VERMILION CO PAYROLL FUN	6,149.89	066.660.00.04101	SALARY - PERSONNEL
VCSW	8082	01/06/2015	VERMILION CO PAYROLL FUN	6,004.89	066.660.00.04101	SALARY - PERSONNEL
VCSW	8086	01/20/2015	CHEZEM 660/L	494.88	066.660.00.04251	TRAVEL EXPENSE
VCSW	8087	01/20/2015	HOOSEN/ STEPHANIE	176.55	066.660.00.04251	TRAVEL EXPENSE
VCSW	8087	01/26/2015	VERMILION CO PAYROLL FUN	6,294.89	066.660.00.04101	SALARY - PERSONNEL
VCSW	8088	01/20/2015	TOOLE 660/D	322.61	066.660.00.04251	TRAVEL EXPENSE
VCSW	8090	02/02/2015	V C HEALTH INS. FUND	2,316.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW	8091	02/04/2015	KVCB	10,000.00	066.660.31.04361	CONTRACTUAL/PROF SERVICES
VCSW	8092	02/04/2015	VERMILION CO PAYROLL FUN	6,149.89	066.660.00.04101	SALARY - PERSONNEL
VCSW	8093	02/06/2015	CHEZEM 660/L	159.50	066.660.00.04251	TRAVEL EXPENSE
VCSW	8094	02/06/2015	JUST THE FACTS PUBLISHI	68.00	066.660.00.04361	CONTRACTUAL/PROF SERVICES
VCSW	8095	02/19/2015	HOOSEN/ STEPHANIE	245.85	066.660.00.04251	TRAVEL EXPENSE
VCSW	8096	02/19/2015	VERMILION CO PAYROLL FUN	6,004.89	066.660.00.04101	SALARY - PERSONNEL
VCSW	8097	03/02/2015	ABILA	2,829.00	066.660.00.04361	CONTRACTUAL/PROF SERVICES
VCSW	8098	03/02/2015	TOOLE 660/D	696.83	066.660.00.04251	TRAVEL EXPENSE
VCSW	8099	03/02/2015	VERMILION CO PAYROLL FUN	6,294.89	066.660.00.04101	SALARY - PERSONNEL
VCSW	8100	03/10/2015	QUILL	1,369.32	066.660.00.04210	SUPPLIES/OFFICE
VCSW	8101	03/18/2015	CHEZEM 660/L	278.30	066.660.00.04251	TRAVEL EXPENSE
VCSW	8102	03/24/2015	TOOLE 660/D	459.00	066.660.00.04251	TRAVEL EXPENSE
VCSW	8103	03/24/2015	V C HEALTH INS. FUND	2,316.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW	8104	03/24/2015	VERMILION CO PAYROLL FUN	6,149.89	066.660.00.04101	SALARY - PERSONNEL
VCSW	8105	03/25/2015	V C HEALTH INS. FUND	2,700.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW	8106	04/07/2015	VERMILION CO PAYROLL FUN	6,059.27	066.660.00.04101	SALARY - PERSONNEL

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
VCSW 8107	04/16/2015	AUDITOR'S OFFICE	282.50	066.660.00.04210	SUPPLIES/OFFICE
VCSW 8108	04/21/2015	VERMILION CO PAYROLL FUN	6,102.85	066.660.00.04101	SALARY - PERSONNEL
VCSW 8109	04/23/2015	CHEZEM 660/L	474.15	066.660.00.04251	TRAVEL EXPENSE
VCSW 8110	04/28/2015	SHICK OFFICE	1,137.64	066.660.00.04210	SUPPLIES/OFFICE
VCSW 8111	04/28/2015	TOOLE 660/D	774.10	066.660.00.04251	TRAVEL EXPENSE
VCSW 8112	04/28/2015	V C HEALTH INS. FUND	2,700.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 8113	05/01/2015	VERMILION CO PAYROLL FUN	6,073.45	066.660.00.04101	SALARY - PERSONNEL
VCSW 8114	05/08/2015	CHEZEM 660/L	405.90	066.660.00.04251	TRAVEL EXPENSE
VCSW 8115	05/08/2015	V C HEALTH INS. FUND	1,548.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 8116	05/08/2015	VERMILION CO PAYROLL FUN	6,126.37	066.660.00.04101	SALARY - PERSONNEL
VCSW 8117	05/20/2015	HOOSEN/ STEPHANIE	114.95	066.660.00.04251	TRAVEL EXPENSE
VCSW 8118	05/20/2015	QUILL	1,201.73	066.660.00.04210	SUPPLIES/OFFICE
VCSW 8119	05/20/2015	TOOLE 660/D	840.50	066.660.00.04251	TRAVEL EXPENSE
VCSW 8120	05/21/2015	VERMILION CO PAYROLL FUN	5,838.27	066.660.00.04101	SALARY - PERSONNEL
VCSW 8121	06/11/2015	CHEZEM 660/L	519.75	066.660.00.04251	TRAVEL EXPENSE
VCSW 8122	06/11/2015	SOFTMART	927.24	066.660.00.04210	SUPPLIES/OFFICE
VCSW 8122	06/11/2015	SOFTMART	1,771.13	066.660.00.04450	OFFICE FURNITURE/EQUIPMENT
VCSW 8123	06/11/2015	TOOLE 660/D	477.90	066.660.00.04251	TRAVEL EXPENSE
VCSW 8124	06/11/2015	VERMILION CO PAYROLL FUN	5,209.15	066.660.00.04101	SALARY - PERSONNEL
VCSW 8125	06/19/2015	V C HEALTH INS. FUND	2,316.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 8126	06/19/2015	VERMILION CO PAYROLL FUN	5,585.44	066.660.00.04101	SALARY - PERSONNEL
VCSW 8127	07/07/2015	CHEZEM 660/L	477.95	066.660.00.04251	TRAVEL EXPENSE
VCSW 8128	07/07/2015	VERMILION CO PAYROLL FUN	5,867.66	066.660.00.04101	SALARY - PERSONNEL
VCSW 8129	07/16/2015	HOOSEN/ STEPHANIE	69.85	066.660.00.04251	TRAVEL EXPENSE
VCSW 8130	07/16/2015	TOOLE 660/D	435.95	066.660.00.04251	TRAVEL EXPENSE
VCSW 8131	07/20/2015	VERMILION CO PAYROLL FUN	6,149.89	066.660.00.04101	SALARY - PERSONNEL
VCSW 8132	07/28/2015	V C HEALTH INS. FUND	2,316.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 8133	08/03/2015	VERMILION CO PAYROLL FUN	6,149.89	066.660.00.04101	SALARY - PERSONNEL
VCSW 8134	08/12/2015	CHEZEM 660/L	451.55	066.660.00.04251	TRAVEL EXPENSE
VCSW 8135	08/12/2015	HOOSEN/ STEPHANIE	507.10	066.660.00.04251	TRAVEL EXPENSE
VCSW 8136	08/12/2015	TOOLE 660/D	511.55	066.660.00.04251	TRAVEL EXPENSE
VCSW 8137	08/14/2015	VERMILION CO PAYROLL FUN	6,149.89	066.660.00.04101	SALARY - PERSONNEL
VCSW 8138	08/25/2015	QUILL	787.58	066.660.00.04210	SUPPLIES/OFFICE
VCSW 8138	08/25/2015	QUILL	2.95	066.660.00.04210	SUPPLIES/OFFICE
VCSW 8139	09/01/2015	AUDITOR'S OFFICE	290.00	066.660.00.04210	SUPPLIES/OFFICE
VCSW 8140	09/01/2015	HOOSEN/ STEPHANIE	50.60	066.660.00.04251	TRAVEL EXPENSE
VCSW 8141	09/01/2015	VERMILION CO PAYROLL FUN	6,149.89	066.660.00.04101	SALARY - PERSONNEL
VCSW 8142	09/09/2015	CHEZEM 660/L	534.60	066.660.00.04251	TRAVEL EXPENSE
VCSW 8143	09/09/2015	HOOSEN/ STEPHANIE	579.15	066.660.00.04251	TRAVEL EXPENSE
VCSW 8144	09/09/2015	V C HEALTH INS. FUND	2,316.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 8145	09/22/2015	TOOLE 660/D	326.90	066.660.00.04251	TRAVEL EXPENSE
VCSW 8146	09/22/2015	VERMILION CO PAYROLL FUN	6,149.89	066.660.00.04101	SALARY - PERSONNEL
VCSW 8147	10/01/2015	V C HEALTH INS. FUND	2,316.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 8148	10/01/2015	VERMILION CO PAYROLL FUN	6,069.31	066.660.00.04101	SALARY - PERSONNEL
VCSW 8149	10/06/2015	CHEZEM 660/L	614.40	066.660.00.04251	TRAVEL EXPENSE
VCSW 8150	10/14/2015	HOOSEN/ STEPHANIE	522.50	066.660.00.04251	TRAVEL EXPENSE
VCSW 8151	10/14/2015	TOOLE 660/D	262.90	066.660.00.04251	TRAVEL EXPENSE
VCSW 8152	10/15/2015	VERMILION CO PAYROLL FUN	6,054.91	066.660.00.04101	SALARY - PERSONNEL
VCSW 8153	10/19/2015	QUILL	39.99	066.660.00.04210	SUPPLIES/OFFICE
VCSW 8153	10/19/2015	QUILL	922.99	066.660.00.04210	SUPPLIES/OFFICE

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
VCSW 8154	10/19/2015	V C HEALTH INS. FUND	2,316.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 8155	10/26/2015	VERMILION CO PAYROLL FUN	6,054.91	066.660.00.04101	SALARY - PERSONNEL
VCSW 8156	11/02/2015	CHEZEM 450/L	443.30	066.660.00.04251	TRAVEL EXPENSE
VCSW 8157	11/16/2015	HOOSEN/ STEPHANIE	463.10	066.660.00.04251	TRAVEL EXPENSE
VCSW 8158	11/16/2015	V C HEALTH INS. FUND	1,800.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW 8159	11/16/2015	VERMILION CO PAYROLL FUN	6,476.80	066.660.00.04101	SALARY - PERSONNEL
VCSW 8160	11/23/2015	TOOLE 660/D	474.00	066.660.00.04251	TRAVEL EXPENSE
VCSW 8161	11/23/2015	VERMILION CO PAYROLL FUN	5,115.61	066.660.00.04101	SALARY - PERSONNEL
VCSW 8162	12/07/2015	VERMILION CO PAYROLL FUN	5,603.29	066.660.00.04101	SALARY - PERSONNEL
VCSW 8163	12/09/2015	CHEZEM 450/L	419.65	066.660.00.04251	TRAVEL EXPENSE
VCSW 8165	12/22/2015	TOOLE 660/D	519.20	066.660.00.04251	TRAVEL EXPENSE
VCSW 8168	12/29/2015	VERMILION CO PAYROLL FUN	724.05	066.660.00.04101	SALARY - PERSONNEL
VEMP 3222	03/10/2015	CAM SYSTEMS	2,722.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3222	03/10/2015	CAM SYSTEMS	2,102.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3223	03/25/2015	CAM SYSTEMS	2,286.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3224	05/01/2015	CAM SYSTEMS	2,781.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3224	05/01/2015	CAM SYSTEMS	2,356.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3225	05/21/2015	AMERICAN MESSAGING	153.12	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3226	06/25/2015	CAM SYSTEMS	7,100.50	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3227	08/14/2015	RAY O'HERRON CO INC	400.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3228	08/25/2015	CAM SYSTEMS	3,234.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3229	09/01/2015	CAM SYSTEMS	3,177.50	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3230	10/19/2015	CAM SYSTEMS	2,190.50	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3231	10/26/2015	CAM SYSTEMS	2,403.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3232	11/23/2015	CAM SYSTEMS	2,219.50	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP 3233	12/22/2015	CAM SYSTEMS	2,277.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
911K 7223	01/30/2015	IROQUOIS FEDERAL SAVINGS	500,000.00	016.101.00.01006	INVESTMENTS
911K 7224	03/31/2015	IROQUOIS FEDERAL SAVINGS	750,000.00	016.101.00.01006	INVESTMENTS
911K 7225	05/29/2015	MAIN SOURCE BANK	750,000.00	016.101.00.01006	INVESTMENTS
911K 7226	07/31/2015	IROQUOIS FEDERAL SAVINGS	500,000.00	016.101.00.01006	INVESTMENTS
911K 7227	09/30/2015	IROQUOIS FEDERAL SAVINGS	750,000.00	016.101.00.01006	INVESTMENTS
911K 7228	11/30/2015	IROQUOIS FEDERAL SAVINGS	900,000.00	016.101.00.01006	INVESTMENTS
911K 201349	08/03/2015	FRONTIER	149.99	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 201350	08/03/2015	FRONTIER	58.12	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 201351	08/03/2015	FRONTIER	116.24	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 201352	08/03/2015	FRONTIER	116.24	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 201353	08/03/2015	FRONTIER	134.11	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 201354	08/03/2015	FRONTIER	40.71	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 201355	08/03/2015	FRONTIER	40.71	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 201356	08/03/2015	FRONTIER	56.79	016.911.00.04374	MISCELLANEOUS EXPENSES
911K 201357	08/03/2015	FRONTIER	73.06	016.911.00.04374	MISCELLANEOUS EXPENSES

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BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
REPORT TOTALS:			222,828,836.36		

RECORDS PRINTED - 012627

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
001	GENERAL FUND	28,406,996.39
002	IMRF FUND	3,124,292.34
003	VERMILION COUNTY HEALTH DEPT	1,216,928.83
004	MENTAL HEALTH 708 FUND	781,146.86
005	LIABILITY INSURANCE FUND	3,485,576.50
006	PSB RENT FUND	14,291,276.19
007	COUNTY HIGHWAY FUND	10,142,726.58
008	MFT COUNTY FUND	6,132,185.72
009	LAW ENFORCEMENT FUND	5,935,310.42
010	INDEMNITY FUND	276,000.00
011	ANIMAL CONTROL FUND	590,141.09
013	GIS AUTOMATION FUND	168,648.27
014	PROBATION SERVICE FUND	234,134.59
015	COUNTY CLERK VITAL RECORDS	17,858.64
016	911 FUND	4,150,785.97
017	TOWNSHIP BRIDGE PROGRAM FUND	181,306.55
018	CO CLERK TAX AUTOMATION FUND	1,017.73
019	FICA (SOCIAL SECURITY)	2,590,374.21
022	STATE'S ATTY AUTOMATION	2,000.00
023	CASA FUND	13,896.90
033	V C HEALTH INSURANCE FUND	531,168.45
035	CORONER'S AUTOMATION	9,620.10
036	EIU FUND	80.29
037	FINGERPRINT FUND	6,665.00
041	CAPITAL IMPROVEMENTS FUND	4,166,770.57
042	NORTH FORK SPEC SERV AREA 1	42,403.07
043	NORTH FORK SPEC SERV AREA 2	15,977.97
044	NORTH FORK SPEC SERV AREA 3	3,072.68
048	LAW ENFORCEMENT GRANT	10,060.04
053	VC DRUG ABUSE PREVENTION PRG	33,575.64
054	REGIONAL SUPT/DIRECT SERVICE	234,872.37
057	REGIONAL SUPT/TRUSTEES	165.00
058	REGIONAL SUPT/INSTITUTE	5,752.63
059	REGIONAL SUPT/BUS DRIVERS	1,665.00
060	REGIONAL SUPT/GED	898.75
061	MFT TOWNSHIP FUND	2,197,764.18
062	COUNTY BRIDGE FUND	4,745,912.21
063	LAW LIBRARY FUND	17,932.08
064	DRAINAGE DISTRICT FUND	2,051,359.81
066	VC SOLID WASTE MANAGEMENT	218,331.85
069	WORKING CASH FUND	577,776.00
070	COUNTY COLLECTION FUND	38,948,274.55
071	TRAFFIC FEE FUND	138,967.25
072	TREASURER'S ACCT FUND	141.85
074	COURT AUTOMATION FUND	168,961.66

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FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
075	COURT SECURITY FEE FUND	112,610.66
076	RECORDER SPECIAL FUND	23,032.63
077	DEPOSIT FUND	1,259,731.12
078	CIRCUIT CLERK OPER & ADMIN	42,813.05
079	COURT DOCUMENT STORAGE FUND	100,182.62
080	DRUG COURT FEE FUND	3,981.61
081	VC ELECTRONIC MONITOR	35,402.12
086	BOARD OF ELECTION FUND	25,777.20
087	REGIONAL SUPT/STATE AID	84,513,046.56
088	TREASURER AUTOMATION FUND	7,318.22
089	PAYROLL CLEARING FUND	627,174.90
090	VC TRUSTEE REVOLVING FUND	8,957.90
091	CHILD SUPPORT/MAINT	71,076.05
097	VICTIM WITNESS/ATTY GENERAL	23,377.94
099	VC MEG/EXP MULTI-JUR NARC	103,581.00
TOTAL ALL FUNDS		222,828,836.36

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BECK	OLD NATIONAL BANK	25,777.20
BFCK	FIRST MIDWEST BANK	181,306.55
CCC1	FIRST MIDWEST BANK	25,829,092.72
CCC2	OLD NATIONAL BANK	1,772,563.72
CCC3	FIRST FINANCIAL BANK	2,232,697.20
CCC5	ALLERTON-PHILO EXCHANGE BANK	311,317.54
CCC6	CATLIN FIRST NATIONAL BANK	1,002,457.94
CCC7	ILLINOIS NAT BANK-FAIRMOUNT	788,938.11
CCC8	FIRST NAT BANK-GEORGETOWN	948,387.16
CC11	OAKWOOD UNITED COMM BANK	952,448.64
CC12	MAIN SOURCE BANK	475,633.13
CC13	RIDGE FARM FIRST FINANCIAL	373,250.08
CC14	BANK OF RANTOUL - ROSSVILLE	778,322.23
CC15	SIDELL STATE BANK	600,928.24
CC17	COMMUNITY BANK - WELLINGTON	638,152.87
CC20	FIRST NAT. BANK OF OGDEN	436,883.67
CC22	CENTRAL ILLINOIS BANK	178,270.20
CC24	GIFFORD STATE BANK	181,141.94
CC25	IROQUOIS FEDERAL	1,447,789.16

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BANK RECAP:

BANK	NAME	DISBURSEMENTS
DDCK	FIRST MIDWEST BANK	2,051,359.81
ESCK	FIRST MIDWEST BANK	103,581.00
GFCK	OLD NATIONAL BANK	64,116,012.97
HECK	FIRST FINANCIAL BANK	1,216,928.83
JDDC	OLD NATIONAL BANK	3,981.61
LECK	FIRST FINANCIAL BANK	10,060.04
MFCK	FIRST MIDWEST BANK	6,132,185.72
MHCK	OLD NATIONAL BANK	781,146.86
PRCK	FIRST MIDWEST BANK	627,174.90
RSBD	OLD NATIONAL BANK	1,665.00
RSDA	OLD NATIONAL BANK	33,575.64
RSEU	FIRST FINANCIAL BANK	80.29
RSFP	FIRST FINANCIAL BANK	6,665.00
RSGE	OLD NATIONAL BANK	898.75
RSIN	FIRST FINANCIAL BANK	5,752.63
RSRD	FIRST FINANCIAL BANK	84,747,918.93
RSTR	FIRST FINANCIAL BANK	165.00
SPCK	FIRST MIDWEST BANK	71,076.05
TBCK	FIRST MIDWEST BANK	4,745,912.21
TRCK	FIRST MIDWEST BANK	10,142,726.58
TSCK	FIRST MIDWEST BANK	1,741,157.67
TWCK	FIRST MIDWEST BANK	2,197,764.18
VCKK	OLD NATIONAL BANK	531,168.45
VCSW	FIRST FINANCIAL BANK	218,331.85
VEMP	FIRST MIDWEST BANK	35,402.12
911K	OLD NATIONAL BANK	4,150,785.97
TOTAL	ALL BANKS	222,828,836.36