

Report Selection:

Optional Report Title.....

INCLUSIONS:

Fund & Account.		thru	
Check Date.....		thru	
Source Codes.....		thru	
Journal Entry Dates.....	10/01/2017	thru	10/31/2017
Journal Entry Ids.....		thru	
Check Number.....	000000	thru	000000
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	RT
L		01	*STD	PRT06	Y	S	6	066	10	Y	Y	

Check Register Detail Report

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1	20188	10/04/2017	WALTRUST PROPERTIES, INC.	55,768.92	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	20189	10/24/2017	PIP WEST	4,025.50	070.957.01.04476	SALE IN ERROR
CCC1	20190	10/24/2017	WARNER & HAMILTON CONSTR	973.35	070.957.01.04476	SALE IN ERROR
CCC1	20191	10/24/2017	DOME TAX SERVICE CO INC	2,739.08	070.957.01.04476	SALE IN ERROR
CCC1	27981	10/02/2017	GARABEDIAN/CATHY	560.48	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27982	10/02/2017	LACEY/JOHN W.	207.64	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27983	10/12/2017	BROOKS/THOMAS	685.04	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27984	10/12/2017	BRYANT/WILLIAM	110.78	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27985	10/12/2017	CARRIGAN/LON & DEBRA	553.34	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27986	10/12/2017	CATLIN BANK	688.10	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27986	10/12/2017	CATLIN BANK	71.47	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27987	10/12/2017	COLBY/JULIE	73.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27988	10/12/2017	COLUNGA/DONNA	599.60	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27989	10/12/2017	COSTELLO/AUDREY	953.86	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27990	10/12/2017	DIVAN/LINDA	980.72	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27991	10/12/2017	EDINGTON/CRYSTAL	39.11	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27991	10/12/2017	EDINGTON/CRYSTAL	43.92	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27991	10/12/2017	EDINGTON/CRYSTAL	299.95	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27992	10/12/2017	ELLIOT/BRIAN & DONNA	115.93	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27993	10/12/2017	FELSTEHUSEN/EUGENE	1,023.80	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27994	10/12/2017	FIRST BANK	259.56	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27995	10/12/2017	GRAVELINE/JAMES	302.54	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27996	10/12/2017	HOLWEY/REBECCA	524.48	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27997	10/12/2017	HOWARD REVOCABLE TRUST	3,204.48	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27998	10/12/2017	JOHN JASPER	25.80	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	27999	10/12/2017	KEDAS/BRIAN	549.82	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28000	10/12/2017	KING/DEBRA	34.55	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28001	10/12/2017	KLINGER/JOSEPH	705.32	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28002	10/12/2017	MORRIS/DAVID & DOROTHY	2,852.76	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28003	10/12/2017	MOTT/RAYMOND	1,442.80	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28004	10/12/2017	NEUMAN/NICOLE	524.48	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28005	10/12/2017	SASSEEN/VERONICA	339.88	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28006	10/12/2017	SILZER/TOM	100.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28007	10/12/2017	SMITH/DONNA	499.66	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28008	10/12/2017	STARK/JARED K	218.34	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28009	10/12/2017	SWAN/JOSEPHINE	499.06	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28010	10/12/2017	TAULBEE/TROY	136.23	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28011	10/12/2017	TOTHEROH/AARON	76.42	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28012	10/12/2017	TURNER/MERLE	399.79	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28013	10/12/2017	WIESNER/JANICE & ROBERT	346.56	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28014	10/12/2017	WOLFE/CHARLES	947.94	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28015	10/12/2017	WOODARD/SUZANNE	506.74	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28016	10/12/2017	WOODS/NOEL & DONNA	482.28	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28017	10/12/2017	311 CHAVER LLC	1,737.52	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28018	10/17/2017	AHRENS JAMES	516.43	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28019	10/17/2017	ANDERS/KIMBERLY	297.80	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28020	10/17/2017	ATWOOD/FRANKLIN	19.96	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28021	10/17/2017	BECK AMY	1,073.77	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28022	10/17/2017	BLOUGH RICHARD	1,550.20	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28023	10/17/2017	DELTUVA/JOHN	81.50	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS

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BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1	28024	10/17/2017	ENGELMAN/GREGORY	447.56	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28025	10/17/2017	FULLER/MICHAEL &SAMANTHA	516.51	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28026	10/17/2017	JOHNSON/VINCENT & MARY	1,733.53	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28027	10/17/2017	MILLER/DEANNA	226.54	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28028	10/17/2017	PEELMAN/ROLAND	207.64	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28029	10/17/2017	PIERCE/ROBERT & ANGELA	2,852.58	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28030	10/17/2017	PUZEY/JUDITH	49.56	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28031	10/17/2017	RANCHETTO/JOHN	274.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28032	10/17/2017	RYAN/DAVID & DEE ANN	525.92	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28033	10/17/2017	TIPSWARD/SHARON	181.01	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28034	10/17/2017	TODD STEVEN & DEBRA	991.54	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28035	10/17/2017	VARNER/LINDSAY & MARIE	953.86	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28036	10/17/2017	WADE/GRIFFITH	100.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28037	10/17/2017	WATSON/JEFFREY	210.38	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28038	10/30/2017	AGUSTI/SUSAN	949.62	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28039	10/30/2017	BLACK/ROBERT	613.61	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28040	10/30/2017	BYERS/JOHN & BETTY	92.74	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28041	10/30/2017	CESSNA/ANITA	36.28	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28042	10/30/2017	CLAPP/DAVID & LISA	2,540.07	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28042	10/30/2017	CLAPP/DAVID & LISA	157.70	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28043	10/30/2017	CRAVENS/JASON &CHRISTINA	796.80	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28044	10/30/2017	DANVILLE DISTRICT 118	517.04	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28045	10/30/2017	EMERY/LYNN & WILLIAM	615.28	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28046	10/30/2017	FROST JR/JOSEPH	175.04	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28047	10/30/2017	GARRISON/SARAH	6.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28048	10/30/2017	GEORGE/SAMUEL & RACHEL	631.12	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28049	10/30/2017	HERITAGE MANOR REAL EST	446.15	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28050	10/30/2017	MICHAEL & LINDA	664.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28051	10/30/2017	PARRISH/RHONDA	206.12	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28052	10/30/2017	RANGEL/EDUARDO	311.10	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28053	10/30/2017	REIFSTECK/RONALD	525.94	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28054	10/30/2017	STEPHENS/HENRY	553.34	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28055	10/30/2017	STREBIN/PATRICIA	525.94	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28056	10/30/2017	TALL SR/DARRYL	87.68	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28057	10/30/2017	TORRES/RIGOBERTO	7.45	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28058	10/30/2017	VERMILION CO	226.54	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28059	10/30/2017	WARD/JACQUELINE	139.00	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28060	10/30/2017	WITHERS/ROY	525.94	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC2	170	10/11/2017	VERMILION CO TREASURER	1,902,579.53	070.957.02.04610	TRANSFER
CCC3	1011	10/12/2017	VERMILION CO TREASURER	2,141,386.83	070.957.00.04610	TRANSFER
CCC5	147	10/12/2017	VERMILION CO TREASURER	232,390.46	070.957.05.04610	TRANSFER
CCC6	1069	10/12/2017	VERMILION CO TREASURER	1,198,771.88	070.957.06.04610	TRANSFER
CCC7	1019	10/12/2017	VERMILION CO TREASURER	800,150.64	070.957.07.04610	TRANSFER
CCC8	1001	10/12/2017	VERMILION CO TREASURER	1,013,796.17	070.957.08.04610	TRANSFER
CC11	2004	10/12/2017	VERMILION CO TREASURER	1,043,738.54	070.957.11.04610	TRANSFER
CC12	125	10/12/2017	VERMILION CO TREASURER	600,335.24	070.957.12.04610	TRANSFER
CC13	314	10/12/2017	VERMILION CO TREASURER	455,604.79	070.957.13.04610	TRANSFER
CC14	1006	10/12/2017	VERMILION CO TREASURER	836,266.39	070.957.14.04610	TRANSFER
CC15	1001	10/12/2017	VERMILION CO TREASURER	722,454.82	070.957.15.04610	TRANSFER
CC17	2004	10/12/2017	VERMILION CO TREASURER	716,904.76	070.957.17.04610	TRANSFER

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BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CC20	1001	10/12/2017	VERMILION CO TREASURER	609,461.43	070.957.20.04610	TRANSFER
CC22	1030	10/12/2017	VERMILION CO TREASURER	181,430.64	070.957.22.04610	TRANSFER
CC24	105	10/12/2017	VERMILION CO TREASURER	312,136.77	070.957.24.04610	TRANSFER
CC25	1003	10/12/2017	VERMILION CO TREASURER	1,765,516.29	070.957.25.04610	TRANSFER
DDCK	5736	10/12/2017	ENERGY CULVERT COMPANY,	14,100.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5737	10/12/2017	FRANZEN CONSTRUCTION GRO	3,000.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5738	10/12/2017	IL ASSOC OF DRAINAGE DIS	144.21	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5739	10/17/2017	NELSON 951/W	781.50	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5740	10/30/2017	BOYER CONSTRUCTION INC	395.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5741	10/30/2017	HENDRICKS CONTRACTING IN	3,703.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5742	10/30/2017	L & L LANDSCAPING INC	835.32	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5743	10/30/2017	NATURE'S FINEST INC.	6,931.90	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
GFCK	144148	10/03/2017	IPCSA	1,020.00	014.231.00.04364	EDUCATION/TRAINING
GFCK	144149	10/06/2017	VANCAMP/TONY	249.60	011.440.00.04251	TRAVEL EXPENSE
GFCK	144150	10/06/2017	SMITH/KEVIN	249.60	011.440.00.04251	TRAVEL EXPENSE
GFCK	144151	10/05/2017	IL DEPT OF FINANCIAL & P	5.00	011.440.00.04363	DUES/LICENSE FEES
GFCK	144152	10/12/2017	TURTLE RUN	468.00	001.168.00.04374	MISCELLANEOUS EXPENSES
GFCK	144153	10/19/2017	VERMILION CO RECORDER	39.00	090.901.00.04374	MISCELLANEOUS EXPENSES
GFCK	144154	10/23/2017	THOMAS DODGE CHRYSLER JE	25,897.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK	144155	10/31/2017	DR. JUDY K. OSGOOD, PH.D	1,400.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK	144156	10/31/2017	IL FRTRNL ORDER OF POLIC	25.00	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	144157	10/31/2017	DANVILLE PUBLIC	432,897.00	006.340.00.04275	RENT
GFCK	214128	10/02/2017	AREA WIDE TECHNOLOGIES I	2,636.40	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK	214128	10/02/2017	AREA WIDE TECHNOLOGIES I	249.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK	214129	10/02/2017	AT&T CAPITAL SERVICES IN	3,224.35	001.130.00.04453	COMMUNICATIONS
GFCK	214130	10/02/2017	BIG R SOUTH	13.55	001.101.00.03712	MEMORIAL FUNDS
GFCK	214130	10/02/2017	BIG R SOUTH	86.73	001.101.00.03712	MEMORIAL FUNDS
GFCK	214131	10/02/2017	BUHR/ AMY L	11.50	001.220.00.04366	CASE EXPENSE
GFCK	214132	10/02/2017	CARNAGHI TOWING & REPAIR	67.50	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214133	10/02/2017	CINTAS CORPORATION	315.80	011.440.00.04220	MATERIALS
GFCK	214134	10/02/2017	COURTESY FORD	22.55	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214135	10/02/2017	EAST LAKE HOSPITAL LTD	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	214135	10/02/2017	EAST LAKE HOSPITAL LTD	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	214136	10/02/2017	EXPRESS PACKAGING SERVIC	4.06	001.130.00.04270	POSTAGE
GFCK	214137	10/02/2017	FEDEX	138.90	001.220.00.04270	POSTAGE
GFCK	214138	10/02/2017	FIRST MIDWEST BANK	75.99	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	214138	10/02/2017	FIRST MIDWEST BANK	208.18	011.440.00.04374	MISCELLANEOUS EXPENSES
GFCK	214139	10/02/2017	FIRST MIDWEST BANK	320.44	006.340.34.04222	SUPPLIES/DIETARY
GFCK	214139	10/02/2017	FIRST MIDWEST BANK	73.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK	214139	10/02/2017	FIRST MIDWEST BANK	107.72	006.340.34.04232	SUPPLIES/PRISONERS
GFCK	214139	10/02/2017	FIRST MIDWEST BANK	81.78	006.340.34.04232	SUPPLIES/PRISONERS
GFCK	214139	10/02/2017	FIRST MIDWEST BANK	14.92	006.340.34.04270	POSTAGE
GFCK	214140	10/02/2017	FIRST MIDWEST BANK	190.64	009.315.00.04210	SUPPLIES/OFFICE
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	269.79	001.101.00.03712	MEMORIAL FUNDS
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	12.59CR	001.101.00.03712	MEMORIAL FUNDS
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	10.99	001.101.00.03712	MEMORIAL FUNDS
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	99.00	001.130.00.04210	SUPPLIES/OFFICE
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	4.16	001.130.00.04210	SUPPLIES/OFFICE
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	432.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	46.45	001.210.00.04210	SUPPLIES/OFFICE
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	74.87	001.210.00.04210	SUPPLIES/OFFICE

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GFCK	214141	10/02/2017	FIRST MIDWEST BANK	57.94	001.250.00.04210	SUPPLIES/OFFICE
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	99.00	001.250.00.04364	EDUCATION/TRAINING
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	114.96	001.250.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	18.91	001.330.00.04210	SUPPLIES/OFFICE
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	14.99	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	411.91	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	29.99	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	59.00	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	959.56	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	10.95	001.330.33.04330	FIELD OPERATIONS
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	104.97	001.330.33.04330	FIELD OPERATIONS
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	680.10	001.350.00.04210	SUPPLIES/OFFICE
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	52.45	001.610.00.04221	FUEL
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	34.25	001.610.00.04221	FUEL
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	39.44	001.610.00.04221	FUEL
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	36.00	001.610.00.04221	FUEL
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	55.00	001.610.00.04221	FUEL
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	25.00	001.610.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	89.95	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	74.22	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	5.00	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	269.04	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	1,270.54	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK	214141	10/02/2017	FIRST MIDWEST BANK	8.98	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK	214142	10/02/2017	GOODNER/ COURTNEY	7.50	001.220.00.04366	CASE EXPENSE
GFCK	214142	10/02/2017	GOODNER/ COURTNEY	140.00	001.220.00.04366	CASE EXPENSE
GFCK	214143	10/02/2017	GORDON FOOD SERVICE INC.	1,442.72	006.340.00.04392	STAPLES/GROCERIES
GFCK	214144	10/02/2017	KLEPPIN & ASSOCIATES LLC	700.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK	214145	10/02/2017	M S I FOODS	130.71	006.340.00.04392	STAPLES/GROCERIES
GFCK	214145	10/02/2017	M S I FOODS	4.72CR	006.340.00.04392	STAPLES/GROCERIES
GFCK	214145	10/02/2017	M S I FOODS	71.96	006.340.00.04392	STAPLES/GROCERIES
GFCK	214145	10/02/2017	M S I FOODS	376.44	006.340.00.04392	STAPLES/GROCERIES
GFCK	214146	10/02/2017	MARING 220/	5.00	001.220.00.04366	CASE EXPENSE
GFCK	214146	10/02/2017	MARING 220/	5.00	001.220.00.04366	CASE EXPENSE
GFCK	214146	10/02/2017	MARING 220/	40.00	001.220.00.04366	CASE EXPENSE
GFCK	214146	10/02/2017	MARING 220/	5.00	001.220.00.04366	CASE EXPENSE
GFCK	214147	10/02/2017	O'HERRON CO., INC. 3	480.00	009.315.00.04208	SUPPLIES/FIREARMS
GFCK	214147	10/02/2017	O'HERRON CO., INC. 3	179.95	009.315.00.04331	UNIFORMS
GFCK	214147	10/02/2017	O'HERRON CO., INC. 3	179.95	009.315.00.04331	UNIFORMS
GFCK	214147	10/02/2017	O'HERRON CO., INC. 3	71.99	009.315.00.04331	UNIFORMS
GFCK	214147	10/02/2017	O'HERRON CO., INC. 3	1,677.00	009.315.00.04451	VEHICLE LEASE/PURCHASE
GFCK	214148	10/02/2017	PITNEY BOWES	104.49	011.440.00.04270	POSTAGE
GFCK	214149	10/02/2017	SHICK SCHOOL & OFFICE SU	1,895.01	014.231.00.04210	SUPPLIES/OFFICE
GFCK	214150	10/02/2017	TODD'S AUTO BODY	1,000.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214151	10/02/2017	TURNER SMITH 220/	36.00	001.220.00.04366	CASE EXPENSE
GFCK	214152	10/02/2017	U OF I VET TEACHING HOSP	250.00	011.440.00.04308	COMMUNITY SPAY/NEUTER
GFCK	214152	10/02/2017	U OF I VET TEACHING HOSP	475.00	011.440.00.04308	COMMUNITY SPAY/NEUTER
GFCK	214152	10/02/2017	U OF I VET TEACHING HOSP	400.00	011.440.00.04308	COMMUNITY SPAY/NEUTER
GFCK	214152	10/02/2017	U OF I VET TEACHING HOSP	200.00	011.440.00.04308	COMMUNITY SPAY/NEUTER
GFCK	214152	10/02/2017	U OF I VET TEACHING HOSP	200.00	011.440.00.04308	COMMUNITY SPAY/NEUTER
GFCK	214152	10/02/2017	U OF I VET TEACHING HOSP	200.00	011.440.00.04308	COMMUNITY SPAY/NEUTER

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GFCK	214153	10/02/2017	US FOODS	3,376.40	006.340.00.04392	STAPLES/GROCERIES
GFCK	214154	10/02/2017	VERIZON WIRELESS	103.52	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	8,221.31	001.110.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	722.21	001.110.44.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	2,079.94	001.120.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	2,630.27	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	5,208.84	001.130.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	2,408.35	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	4,710.37	001.140.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	635.00	001.140.00.04102	SALARY - PART-TIME
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	2,630.27	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	19,011.33	001.210.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	2,630.27	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	30,437.64	001.220.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	6,355.27	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	43,683.50	001.230.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	2,814.94	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	3,000.04	001.240.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	86.22	001.240.00.04103	SALARY - COMMISSIONERS
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	17,013.38	001.250.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	5,741.70	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	93,404.02	001.310.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	206.91	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	3,794.83	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	976.02	001.310.00.04144	PRISONER TRANSPORTATION
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	250.00	001.320.00.04105	SALARY - MEETINGS
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	2,812.20	001.330.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	1,434.21	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	2,098.47	001.350.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	2,630.27	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	2,958.13	001.420.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	8,386.22	001.510.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	1,235.43	001.510.00.04102	SALARY - PART-TIME
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	2,630.27	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	3,741.56	001.520.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	2,630.27	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	1,417.62	001.530.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	350.20	001.530.00.04102	SALARY - PART-TIME
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	1,647.50	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	8,892.06	001.550.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	2,630.27	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	7,677.37	001.610.00.04101	SALARY - PERSONNEL
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	4,166.76	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214155	10/02/2017	VERMILION CO PAYROLL FUN	5,169.27	001.610.68.04101	SALARY - PERSONNEL
GFCK	214156	10/02/2017	VERMILION CO PAYROLL FUN	14,858.26	011.440.00.04101	SALARY - PERSONNEL

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GFCK	214156	10/02/2017	VERMILION CO PAYROLL FUN	1,678.19	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214157	10/02/2017	VERMILION CO PAYROLL FUN	42,368.86	019.196.00.04149	FICA
GFCK	214158	10/02/2017	VERMILION CO PAYROLL FUN	84,786.40	006.340.00.04101	SALARY - PERSONNEL
GFCK	214158	10/02/2017	VERMILION CO PAYROLL FUN	5,037.62	006.340.00.04114	SALARY - NURSING
GFCK	214159	10/02/2017	VERMILION CO PAYROLL FUN	270.00	076.963.00.04101	SALARY - PERSONNEL
GFCK	214160	10/02/2017	VERMILION CO PAYROLL FUN	3,017.24	079.967.00.04101	SALARY - PERSONNEL
GFCK	214161	10/02/2017	VERMILION CO PAYROLL FUN	1,149.43	097.999.00.04101	SALARY - PERSONNEL
GFCK	214162	10/02/2017	VERMILION COUNTY PAYROLL	48,094.10	006.340.34.04101	SALARY - PERSONNEL
GFCK	214162	10/02/2017	VERMILION COUNTY PAYROLL	132.81	006.340.34.04104	SALARY - OVERTIME
GFCK	214162	10/02/2017	VERMILION COUNTY PAYROLL	3,269.11	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK	214163	10/02/2017	VERMILION VALLEY PRODUCE	89.60	006.340.00.04392	STAPLES/GROCERIES
GFCK	214163	10/02/2017	VERMILION VALLEY PRODUCE	70.00	006.340.00.04392	STAPLES/GROCERIES
GFCK	214164	10/02/2017	VOYAGER FLEET SYSTEMS	562.21	014.231.00.04221	FUEL
GFCK	214165	10/12/2017	APPLICATION SPECIALIST K	4,550.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK	214166	10/12/2017	AQUA ILLINOIS INC.	31.05	001.610.60.04316	WATER
GFCK	214166	10/12/2017	AQUA ILLINOIS INC.	765.79	001.610.61.04316	WATER
GFCK	214166	10/12/2017	AQUA ILLINOIS INC.	182.96	001.610.62.04316	WATER
GFCK	214167	10/12/2017	AREA IV LEARNING TECH CE	180.00	001.420.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK	214168	10/12/2017	AREA WIDE TECHNOLOGIES I	2,246.05	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK	214168	10/12/2017	AREA WIDE TECHNOLOGIES I	4,565.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK	214168	10/12/2017	AREA WIDE TECHNOLOGIES I	1,470.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK	214168	10/12/2017	AREA WIDE TECHNOLOGIES I	1,226.25	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK	214168	10/12/2017	AREA WIDE TECHNOLOGIES I	4,750.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214168	10/12/2017	AREA WIDE TECHNOLOGIES I	250.00	001.130.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214169	10/12/2017	ARNOLD'S OFFICE SUPPLY	1,370.06	006.340.00.04210	SUPPLIES/OFFICE
GFCK	214170	10/12/2017	ARNOLD'S OFFICE SUPPLY I	34.61	088.965.00.04210	SUPPLIES/OFFICE
GFCK	214170	10/12/2017	ARNOLD'S OFFICE SUPPLY I	327.79	088.965.00.04210	SUPPLIES/OFFICE
GFCK	214171	10/12/2017	ARNOLD'S OFFICE SUPPLY I	676.38	001.240.00.04210	SUPPLIES/OFFICE
GFCK	214172	10/12/2017	ARNOLD'S OFFICE SUPPLY I	105.70	009.315.00.04210	SUPPLIES/OFFICE
GFCK	214173	10/12/2017	AT&T	635.10	001.130.00.04453	COMMUNICATIONS
GFCK	214174	10/12/2017	ATKINSON 220	396.00	001.220.00.04366	CASE EXPENSE
GFCK	214175	10/12/2017	ATKINSON 500	68.00	001.250.00.04366	CASE EXPENSE
GFCK	214176	10/12/2017	AUNT MILLIE'S BAKERIES I	195.44	006.340.00.04392	STAPLES/GROCERIES
GFCK	214176	10/12/2017	AUNT MILLIE'S BAKERIES I	172.80	006.340.00.04392	STAPLES/GROCERIES
GFCK	214176	10/12/2017	AUNT MILLIE'S BAKERIES I	172.80	006.340.00.04392	STAPLES/GROCERIES
GFCK	214176	10/12/2017	AUNT MILLIE'S BAKERIES I	195.44	006.340.00.04392	STAPLES/GROCERIES
GFCK	214177	10/12/2017	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214177	10/12/2017	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214177	10/12/2017	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214177	10/12/2017	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214178	10/12/2017	BIG R	2.98	009.315.00.04210	SUPPLIES/OFFICE
GFCK	214178	10/12/2017	BIG R	41.99	009.315.00.04236	SUPPLIES/SPECIAL OPERATIONS
GFCK	214179	10/12/2017	BIG R - TILTON	74.97	011.440.00.04220	MATERIALS
GFCK	214180	10/12/2017	BOB BARKER INC	569.28	006.340.34.04232	SUPPLIES/PRISONERS
GFCK	214180	10/12/2017	BOB BARKER INC	83.80	006.340.34.04232	SUPPLIES/PRISONERS
GFCK	214180	10/12/2017	BOB BARKER INC	74.84	006.340.34.04232	SUPPLIES/PRISONERS
GFCK	214181	10/12/2017	BOTT'S LOCKSMITH	12.00	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK	214182	10/12/2017	BRICKYARD DISPOSAL INC	92.23	011.440.00.04220	MATERIALS
GFCK	214183	10/12/2017	BRUCE HARRIS & ASSOC INC	12,500.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214183	10/12/2017	BRUCE HARRIS & ASSOC INC	500.00	013.131.00.04453	COMMUNICATIONS

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GFCK	214184	10/12/2017	BUHR/ AMY L	80.00	001.220.00.04366	CASE EXPENSE
GFCK	214184	10/12/2017	BUHR/ AMY L	92.00	001.220.00.04366	CASE EXPENSE
GFCK	214184	10/12/2017	BUHR/ AMY L	12.50	001.220.00.04366	CASE EXPENSE
GFCK	214184	10/12/2017	BUHR/ AMY L	36.00	001.220.00.04366	CASE EXPENSE
GFCK	214185	10/12/2017	BUHR/ AMY L	34.00	001.250.00.04366	CASE EXPENSE
GFCK	214186	10/12/2017	C H SMITH INSURANCE AGEN	1,950.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK	214187	10/12/2017	CALL ONE	56.22	001.610.00.04260	TELEPHONE
GFCK	214187	10/12/2017	CALL ONE	54.04	001.610.00.04260	TELEPHONE
GFCK	214187	10/12/2017	CALL ONE	776.40	001.610.00.04260	TELEPHONE
GFCK	214187	10/12/2017	CALL ONE	1,980.53	001.610.00.04260	TELEPHONE
GFCK	214187	10/12/2017	CALL ONE	239.98	001.610.00.04260	TELEPHONE
GFCK	214187	10/12/2017	CALL ONE	355.57	001.610.00.04260	TELEPHONE
GFCK	214187	10/12/2017	CALL ONE	51.06	001.610.00.04260	TELEPHONE
GFCK	214187	10/12/2017	CALL ONE	419.58	001.610.00.04260	TELEPHONE
GFCK	214187	10/12/2017	CALL ONE	349.64	001.610.00.04260	TELEPHONE
GFCK	214187	10/12/2017	CALL ONE	621.88	001.610.00.04260	TELEPHONE
GFCK	214187	10/12/2017	CALL ONE	54.04	001.610.00.04260	TELEPHONE
GFCK	214187	10/12/2017	CALL ONE	741.76	001.610.00.04260	TELEPHONE
GFCK	214187	10/12/2017	CALL ONE	1,009.79	001.610.00.04260	TELEPHONE
GFCK	214187	10/12/2017	CALL ONE	54.04	001.610.00.04260	TELEPHONE
GFCK	214188	10/12/2017	CCMSI	22,000.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK	214189	10/12/2017	CDS OFFICE TECHNOLOGIES	102.22	001.210.00.04212	SUPPLIES/COPIER
GFCK	214190	10/12/2017	CHAMPAIGN COUNTY GOVERN	2,260.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214190	10/12/2017	CHAMPAIGN COUNTY GOVERN	1,640.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214191	10/12/2017	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK	214192	10/12/2017	COLEMAN JR. PHD/ DAVID A	500.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK	214192	10/12/2017	COLEMAN JR. PHD/ DAVID A	718.75	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK	214193	10/12/2017	CONSTELLATION ENERGY SER	4,085.87	001.610.62.04315	ELECTRICITY/GAS
GFCK	214193	10/12/2017	CONSTELLATION ENERGY SER	2,589.49	001.610.63.04315	ELECTRICITY/GAS
GFCK	214193	10/12/2017	CONSTELLATION ENERGY SER	769.16	001.610.65.04315	ELECTRICITY/GAS
GFCK	214193	10/12/2017	CONSTELLATION ENERGY SER	62.36	001.610.65.04315	ELECTRICITY/GAS
GFCK	214193	10/12/2017	CONSTELLATION ENERGY SER	1,158.61	001.610.66.04315	ELECTRICITY/GAS
GFCK	214193	10/12/2017	CONSTELLATION ENERGY SER	92.55	001.610.66.04315	ELECTRICITY/GAS
GFCK	214194	10/12/2017	COURTESY FORD	107.36	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK	214194	10/12/2017	COURTESY FORD	1,180.36	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK	214195	10/12/2017	COURTESY FORD	592.25	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214195	10/12/2017	COURTESY FORD	214.70	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214196	10/12/2017	DANVILLE AREA CONVENTION	102.36	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK	214197	10/12/2017	DANVILLE PAPER & SUPPLY	518.85	011.440.00.04220	MATERIALS
GFCK	214197	10/12/2017	DANVILLE PAPER & SUPPLY	172.95	011.440.00.04220	MATERIALS
GFCK	214198	10/12/2017	DANVILLE PAPER & SUPPLY	59.74	014.231.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
GFCK	214199	10/12/2017	DANVILLE PAPER & SUPPLY	1,341.10	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	214199	10/12/2017	DANVILLE PAPER & SUPPLY	587.29	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	214199	10/12/2017	DANVILLE PAPER & SUPPLY	36.41	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	214199	10/12/2017	DANVILLE PAPER & SUPPLY	143.10	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	214200	10/12/2017	DANVILLE PAPER & SUPPLY	151.17	006.340.34.04222	SUPPLIES/DIETARY
GFCK	214200	10/12/2017	DANVILLE PAPER & SUPPLY	144.57	006.340.34.04232	SUPPLIES/PRISONERS
GFCK	214201	10/12/2017	DELHAYE/SANDRA S.	335.50	001.530.00.04251	TRAVEL EXPENSE
GFCK	214202	10/12/2017	DENTON/DR. J. SCOTT	875.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214202	10/12/2017	DENTON/DR. J. SCOTT	875.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES



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GFCK	214203	10/12/2017	DEPKE GASES AND WELDING	19.80	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	214204	10/12/2017	DEPKE WELDING SUPPLIES I	13.20	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK	214205	10/12/2017	DUKES/KARLA	170.34	001.530.00.04251	TRAVEL EXPENSE
GFCK	214206	10/12/2017	EXPRESS PACKAGING SERVIC	16.25	001.130.00.04270	POSTAGE
GFCK	214207	10/12/2017	FIRST MIDWEST BANK	7,892.42	014.231.00.04251	TRAVEL EXPENSE
GFCK	214207	10/12/2017	FIRST MIDWEST BANK	265.99	014.231.00.04270	POSTAGE
GFCK	214208	10/12/2017	FIRST VET SUPPLY	3,197.40	011.440.00.04220	MATERIALS
GFCK	214209	10/12/2017	FORT DEARBORN	688.70	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK	214210	10/12/2017	FRUHLING/JAY	142.29	001.540.00.04251	TRAVEL EXPENSE
GFCK	214211	10/12/2017	GIBSON TELEDATA INC	47.50	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214212	10/12/2017	GOODNER/ COURTNEY	17.50	001.250.00.04366	CASE EXPENSE
GFCK	214213	10/12/2017	GREGORY 018/	86.70	014.231.00.04251	TRAVEL EXPENSE
GFCK	214214	10/12/2017	HARPER 330/RICK LEE	200.00	001.330.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214215	10/12/2017	HOOPESTON EXPRESS LUBE I	38.86	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214215	10/12/2017	HOOPESTON EXPRESS LUBE I	38.86	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214216	10/12/2017	ILLINOIS PUBLIC DEFENDER	900.00	001.250.00.04364	EDUCATION/TRAINING
GFCK	214217	10/12/2017	INDIANA MEDIA GROUP	123.54	001.168.00.04280	PUBLICATIONS
GFCK	214218	10/12/2017	INFOGROUP	419.24	001.210.00.04210	SUPPLIES/OFFICE
GFCK	214219	10/12/2017	JECKEL/ LAWRENCE L	1,125.00	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK	214220	10/12/2017	JENKINS/CATHY	47.37	001.510.00.04270	POSTAGE
GFCK	214221	10/12/2017	KELLY/ PATRICK B	86.70	014.231.00.04251	TRAVEL EXPENSE
GFCK	214222	10/12/2017	KENTNER/TIMOTHY	1,389.72	035.350.00.04251	TRAVEL EXPENSE
GFCK	214223	10/12/2017	KILLOUGH/ MITCHELL	121.27	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214223	10/12/2017	KILLOUGH/ MITCHELL	45.70	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214223	10/12/2017	KILLOUGH/ MITCHELL	8.79	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214224	10/12/2017	KONE INC.	1,200.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK	214225	10/12/2017	LEIGH/ LISA	32.21	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214225	10/12/2017	LEIGH/ LISA	12.14	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214225	10/12/2017	LEIGH/ LISA	2.33	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214226	10/12/2017	M S I FOODS	2,166.45	006.340.00.04392	STAPLES/GROCERIES
GFCK	214226	10/12/2017	M S I FOODS	152.44	006.340.00.04392	STAPLES/GROCERIES
GFCK	214226	10/12/2017	M S I FOODS	481.91	006.340.00.04392	STAPLES/GROCERIES
GFCK	214226	10/12/2017	M S I FOODS	1,944.51	006.340.00.04392	STAPLES/GROCERIES
GFCK	214226	10/12/2017	M S I FOODS	33.00	006.340.00.04392	STAPLES/GROCERIES
GFCK	214226	10/12/2017	M S I FOODS	165.48CR	006.340.00.04392	STAPLES/GROCERIES
GFCK	214227	10/12/2017	MARING 220/	60.00	001.220.00.04366	CASE EXPENSE
GFCK	214227	10/12/2017	MARING 220/	7.50	001.220.00.04366	CASE EXPENSE
GFCK	214227	10/12/2017	MARING 220/	44.00	001.220.00.04366	CASE EXPENSE
GFCK	214227	10/12/2017	MARING 220/	5.50	001.220.00.04366	CASE EXPENSE
GFCK	214227	10/12/2017	MARING 220/	5.50	001.220.00.04366	CASE EXPENSE
GFCK	214227	10/12/2017	MARING 220/	5.50	001.220.00.04366	CASE EXPENSE
GFCK	214228	10/12/2017	MCLEAN COUNTY CORONER	740.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214229	10/12/2017	MENARD'S INC-DANVILLE	20.92	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK	214229	10/12/2017	MENARD'S INC-DANVILLE	14.99	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK	214230	10/12/2017	MENARD'S INC-DANVILLE	29.47	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK	214231	10/12/2017	MIDWEST SCUBA CENTER	258.00	009.315.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK	214232	10/12/2017	MONRO FLEET SERVICES	21.78	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214233	10/12/2017	MORRIS 018/P	86.70	014.231.00.04251	TRAVEL EXPENSE
GFCK	214234	10/12/2017	MUNICIPAL ELECTRONICS LL	690.00	009.315.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK	214235	10/12/2017	NATIONAL MEDICAL SERVICE	1,897.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES

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GFCK	214236	10/12/2017	NEWWAVE COMMUNICATIONS	74.99	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214237	10/12/2017	NEWWAVE COMMUNICATIONS	217.26	001.330.00.04453	COMMUNICATIONS
GFCK	214238	10/12/2017	O'HERRON CO., INC. 2	85.98	006.340.34.04210	SUPPLIES/OFFICE
GFCK	214239	10/12/2017	O'HERRON CO., INC. 3	3,850.00	009.315.00.04208	SUPPLIES/FIREARMS
GFCK	214239	10/12/2017	O'HERRON CO., INC. 3	149.50	009.315.00.04208	SUPPLIES/FIREARMS
GFCK	214239	10/12/2017	O'HERRON CO., INC. 3	360.00	009.315.00.04208	SUPPLIES/FIREARMS
GFCK	214239	10/12/2017	O'HERRON CO., INC. 3	92.91	009.315.00.04331	UNIFORMS
GFCK	214240	10/12/2017	OTTO COMMUNICATIONS	442.90	009.315.00.04331	UNIFORMS
GFCK	214240	10/12/2017	OTTO COMMUNICATIONS	530.23	009.315.00.04331	UNIFORMS
GFCK	214240	10/12/2017	OTTO COMMUNICATIONS	436.90CR	009.315.00.04331	UNIFORMS
GFCK	214241	10/12/2017	PCMG	93.00	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK	214242	10/12/2017	PILOT TRAVEL CENTERS	158.00	009.315.00.04221	FUEL
GFCK	214243	10/12/2017	PITNEY BOWES	169.58	001.210.00.04212	SUPPLIES/COPIER
GFCK	214243	10/12/2017	PITNEY BOWES	169.58CR	001.210.00.04212	SUPPLIES/COPIER
GFCK	214244	10/12/2017	PITNEY BOWES	1,080.97	001.220.00.04270	POSTAGE
GFCK	214245	10/12/2017	PITNEY BOWES	288.63	001.420.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214246	10/12/2017	PLIURA,M.D. 235/DR.	1,000.00	006.340.34.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK	214247	10/12/2017	PLIURA,M.D. 340/DR.	2,306.33	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK	214248	10/12/2017	PREMIER NETWORK SOLUTION	6,512.50	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK	214249	10/12/2017	PURCHASE POWER	201.00	001.110.00.04270	POSTAGE
GFCK	214250	10/12/2017	QUICK	86.70	014.231.00.04251	TRAVEL EXPENSE
GFCK	214251	10/12/2017	QUILL	365.82	001.250.00.04210	SUPPLIES/OFFICE
GFCK	214252	10/12/2017	QUILL CORPORATION	162.99	022.220.00.04210	SUPPLIES/OFFICE
GFCK	214252	10/12/2017	QUILL CORPORATION	220.58	022.220.00.04210	SUPPLIES/OFFICE
GFCK	214253	10/12/2017	QUILL CORPORATION	39.92	001.110.00.04210	SUPPLIES/OFFICE
GFCK	214254	10/12/2017	QUILL CORPORATION	5.99	011.440.00.04220	MATERIALS
GFCK	214254	10/12/2017	QUILL CORPORATION	41.93	011.440.00.04220	MATERIALS
GFCK	214254	10/12/2017	QUILL CORPORATION	32.45	011.440.00.04220	MATERIALS
GFCK	214255	10/12/2017	QUILL CORPORATION	22.77	014.231.00.04210	SUPPLIES/OFFICE
GFCK	214255	10/12/2017	QUILL CORPORATION	35.89	014.231.00.04210	SUPPLIES/OFFICE
GFCK	214255	10/12/2017	QUILL CORPORATION	89.98	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK	214255	10/12/2017	QUILL CORPORATION	37.99	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK	214256	10/12/2017	QUILL CORPORATION	340.80	001.210.00.04210	SUPPLIES/OFFICE
GFCK	214257	10/12/2017	QUILL CORPORATION	236.97	001.220.00.04210	SUPPLIES/OFFICE
GFCK	214257	10/12/2017	QUILL CORPORATION	40.44	001.220.00.04210	SUPPLIES/OFFICE
GFCK	214257	10/12/2017	QUILL CORPORATION	251.96	001.220.00.04210	SUPPLIES/OFFICE
GFCK	214258	10/12/2017	QUILL CORPORATION	122.90	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	214259	10/12/2017	QUILL CORPORATION	59.98	006.340.34.04232	SUPPLIES/PRISONERS
GFCK	214260	10/12/2017	RAPID REPRODUCTIONS INC	995.00	013.131.00.04453	COMMUNICATIONS
GFCK	214261	10/12/2017	RELX INC	462.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK	214262	10/12/2017	SANDERS/ TIM	8.16	001.130.00.04251	TRAVEL EXPENSE
GFCK	214263	10/12/2017	SHICK SCHOOL & OFFICE SU	123.77	001.350.00.04210	SUPPLIES/OFFICE
GFCK	214264	10/12/2017	SHICK SCHOOL & OFFICE SU	44.10	001.250.00.04210	SUPPLIES/OFFICE
GFCK	214265	10/12/2017	SPARKLE CLEAN	127.25	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214266	10/12/2017	SPARKLE CLEAN (MAIN ST)	62.75	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214267	10/12/2017	SPARKLE CLEAN FULL SERVI	11.50	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214268	10/12/2017	SPEEDWAY SUPERAMERICA	3,203.39	009.315.00.04221	FUEL
GFCK	214269	10/12/2017	ST. JOSEPH ANIMAL HOSPIT	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	214270	10/12/2017	STANFIELD ERIC	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	214271	10/12/2017	STARCREST CLEANERS	78.00	001.250.00.04366	CASE EXPENSE

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GFCK	214272	10/12/2017	STARK/ COLE ANDREW	86.70	014.231.00.04251	TRAVEL EXPENSE
GFCK	214273	10/12/2017	STARK/ DENNIS	134.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214273	10/12/2017	STARK/ DENNIS	84.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214273	10/12/2017	STARK/ DENNIS	116.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214274	10/12/2017	TALBOTT/BRIAN	13.77	001.130.00.04251	TRAVEL EXPENSE
GFCK	214275	10/12/2017	THE NEWS GAZETTE, INC	50.82	001.210.00.04280	PUBLICATIONS
GFCK	214275	10/12/2017	THE NEWS GAZETTE, INC	51.59	001.210.00.04280	PUBLICATIONS
GFCK	214276	10/12/2017	TODD'S AUTO BODY	282.20	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214277	10/12/2017	TRANS UNION RISK & ALTER	25.00	009.315.00.04363	DUES/LICENSE FEES
GFCK	214278	10/12/2017	TRILLIUM	684.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214278	10/12/2017	TRILLIUM	888.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214278	10/12/2017	TRILLIUM	834.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214279	10/12/2017	TURNER SMITH 220/	32.00	001.220.00.04366	CASE EXPENSE
GFCK	214279	10/12/2017	TURNER SMITH 220/	4.00	001.220.00.04366	CASE EXPENSE
GFCK	214279	10/12/2017	TURNER SMITH 220/	28.00	001.220.00.04366	CASE EXPENSE
GFCK	214279	10/12/2017	TURNER SMITH 220/	3.50	001.220.00.04366	CASE EXPENSE
GFCK	214279	10/12/2017	TURNER SMITH 220/	28.00	001.220.00.04366	CASE EXPENSE
GFCK	214279	10/12/2017	TURNER SMITH 220/	3.50	001.220.00.04366	CASE EXPENSE
GFCK	214280	10/12/2017	TURNER SMITH 500/	48.00	001.250.00.04366	CASE EXPENSE
GFCK	214280	10/12/2017	TURNER SMITH 500/	32.00	001.250.00.04366	CASE EXPENSE
GFCK	214280	10/12/2017	TURNER SMITH 500/	36.00	001.250.00.04366	CASE EXPENSE
GFCK	214280	10/12/2017	TURNER SMITH 500/	40.00	001.250.00.04366	CASE EXPENSE
GFCK	214281	10/12/2017	US FOODS	51.80	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	214281	10/12/2017	US FOODS	202.70	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	214281	10/12/2017	US FOODS	611.20	006.340.00.04392	STAPLES/GROCERIES
GFCK	214281	10/12/2017	US FOODS	4,173.46	006.340.00.04392	STAPLES/GROCERIES
GFCK	214281	10/12/2017	US FOODS	1,020.11	006.340.00.04392	STAPLES/GROCERIES
GFCK	214281	10/12/2017	US FOODS	896.16	006.340.00.04392	STAPLES/GROCERIES
GFCK	214282	10/12/2017	V C HEALTH INS. FUND	69,405.00	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK	214283	10/12/2017	V C HEALTH INSURANCE FUN	7,998.00	006.340.34.04155	INSURANCE - LIFE/HEALTH
GFCK	214284	10/12/2017	VC HEALTH INSURANCE FUND	4,608.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK	214285	10/12/2017	VERIZON	217.48	001.220.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK	214286	10/12/2017	VERIZON	60.47	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	214287	10/12/2017	VERIZON WIRELESS	62.10	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	214287	10/12/2017	VERIZON WIRELESS	74.73	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	214288	10/12/2017	VERIZON WIRELESS	474.13	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK	214289	10/12/2017	VERIZON WIRELESS	610.62	014.231.00.04260	TELEPHONE
GFCK	214290	10/12/2017	VERIZON WIRELESS	44.85	001.530.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK	214291	10/12/2017	VERIZON WIRELESS	144.40	009.315.00.04260	TELEPHONE
GFCK	214292	10/12/2017	VERMILION CHEVROLET	226.23	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214293	10/12/2017	VERMILION CO CIRCUIT CLE	7,290.40	001.240.00.04268	PETIT JURORS
GFCK	214294	10/12/2017	VERMILION CO CONSERVATIO	102.35	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK	214295	10/12/2017	VERMILION CO SHERIFF	25.50	009.315.00.04251	TRAVEL EXPENSE
GFCK	214295	10/12/2017	VERMILION CO SHERIFF	10.20	009.315.00.04251	TRAVEL EXPENSE
GFCK	214295	10/12/2017	VERMILION CO SHERIFF	10.20	009.315.00.04251	TRAVEL EXPENSE
GFCK	214295	10/12/2017	VERMILION CO SHERIFF	10.20	009.315.00.04251	TRAVEL EXPENSE
GFCK	214295	10/12/2017	VERMILION CO SHERIFF	76.50	009.315.00.04251	TRAVEL EXPENSE
GFCK	214295	10/12/2017	VERMILION CO SHERIFF	11.80	009.315.00.04251	TRAVEL EXPENSE
GFCK	214296	10/12/2017	VERMILION COUNTY SHERIFF	32.89	006.340.00.04251	TRAVEL EXPENSE
GFCK	214296	10/12/2017	VERMILION COUNTY SHERIFF	32.40	006.340.00.04251	TRAVEL EXPENSE
GFCK	214296	10/12/2017	VERMILION COUNTY SHERIFF	32.40	006.340.00.04251	TRAVEL EXPENSE

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GFCK	214297	10/12/2017	VERMILION VALLEY PRODUCE	214.30	006.340.00.04392	STAPLES/GROCERIES
GFCK	214297	10/12/2017	VERMILION VALLEY PRODUCE	165.45	006.340.00.04392	STAPLES/GROCERIES
GFCK	214298	10/12/2017	VERMILION VALLEY PRODUCE	91.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK	214298	10/12/2017	VERMILION VALLEY PRODUCE	61.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK	214298	10/12/2017	VERMILION VALLEY PRODUCE	109.25	006.340.34.04222	SUPPLIES/DIETARY
GFCK	214299	10/12/2017	VERMILION VETERINARY	31.50	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	214299	10/12/2017	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	214299	10/12/2017	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	214299	10/12/2017	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	214299	10/12/2017	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	214299	10/12/2017	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	214299	10/12/2017	VERMILION VETERINARY	38.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	214300	10/12/2017	WALMART BUSINESS	52.86	001.330.00.04210	SUPPLIES/OFFICE
GFCK	214301	10/12/2017	WATSON GENERAL TIRE	22.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214302	10/12/2017	WATSON TIRE	34.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214303	10/12/2017	WEDGEWOOD PHARMACY	265.00	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	214304	10/12/2017	WEX BANK	422.04	001.220.00.04221	FUEL
GFCK	214305	10/12/2017	WEX BANK	109.50	001.350.00.04221	FUEL
GFCK	214306	10/12/2017	WEX BANK	235.79	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK	214307	10/12/2017	WILSON'S AUTO & TRANSMIS	30.52	001.220.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214308	10/12/2017	WOODARD 01	86.70	014.231.00.04251	TRAVEL EXPENSE
GFCK	214309	10/12/2017	ZOETIS US LLC	251.25	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	214310	10/17/2017	AMERICAN CORRECTIONAL AS	35.00	006.340.34.04363	DUES/LICENSE FEES
GFCK	214311	10/17/2017	AMERICAN EAGLE AUTO GLAS	318.18	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214312	10/17/2017	AQUA ILLINOIS INC.	231.20	001.610.63.04316	WATER
GFCK	214312	10/17/2017	AQUA ILLINOIS INC.	213.95	001.610.66.04316	WATER
GFCK	214313	10/17/2017	AREA WIDE REPORTING SERV	267.15	001.220.00.04366	CASE EXPENSE
GFCK	214314	10/17/2017	ARNOLD'S OFFICE SUPPLY I	392.02	001.550.00.04210	SUPPLIES/OFFICE
GFCK	214315	10/17/2017	ARNOLD'S OFFICE SUPPLY I	9.19	009.315.00.04210	SUPPLIES/OFFICE
GFCK	214316	10/17/2017	AT&T - CAROL STREAM	364.98	001.130.00.04453	COMMUNICATIONS
GFCK	214317	10/17/2017	AT&T CAPITAL SERVICES IN	3,224.35	001.130.00.04453	COMMUNICATIONS
GFCK	214318	10/17/2017	ATKINSON 220	5.50	001.220.00.04366	CASE EXPENSE
GFCK	214319	10/17/2017	AUNT MILLIE'S BAKERIES I	172.80	006.340.00.04392	STAPLES/GROCERIES
GFCK	214319	10/17/2017	AUNT MILLIE'S BAKERIES I	167.60	006.340.00.04392	STAPLES/GROCERIES
GFCK	214319	10/17/2017	AUNT MILLIE'S BAKERIES I	172.80	006.340.00.04392	STAPLES/GROCERIES
GFCK	214320	10/17/2017	BIG R	13.92	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK	214321	10/17/2017	BIG R	17.96	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214322	10/17/2017	BIG R - TILTON	19.99	011.440.00.04220	MATERIALS
GFCK	214323	10/17/2017	BIG R - TILTON	34.96	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK	214323	10/17/2017	BIG R - TILTON	6.56	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK	214324	10/17/2017	BOB BARKER INC	224.88	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	214325	10/17/2017	BOTT'S LOCKSMITH	70.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214326	10/17/2017	BOTT'S LOCKSMITH	40.00	006.340.34.04210	SUPPLIES/OFFICE
GFCK	214327	10/17/2017	BUCHER/WILLIAM	452.84	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	214328	10/17/2017	BUHR/ AMY L	31.00	001.220.00.04366	CASE EXPENSE
GFCK	214329	10/17/2017	C H SMITH INSURANCE AGEN	677.62	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK	214330	10/17/2017	CALL ONE	477.68	001.240.00.04260	TELEPHONE
GFCK	214331	10/17/2017	CASEY'S GENERAL STORE IN	5,914.35	009.315.00.04221	FUEL
GFCK	214332	10/17/2017	CHARM-TEX	2,999.80	006.340.00.04232	SUPPLIES/PRISONERS
GFCK	214332	10/17/2017	CHARM-TEX	729.60	006.340.00.04232	SUPPLIES/PRISONERS
GFCK	214332	10/17/2017	CHARM-TEX	1,355.40	006.340.00.04232	SUPPLIES/PRISONERS
GFCK	214332	10/17/2017	CHARM-TEX	207.60	006.340.00.04232	SUPPLIES/PRISONERS

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GFCK	214333	10/17/2017	CHEMICAL MAINTENANCE INC	954.50	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	214334	10/17/2017	CLEAR TALK	115.56	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK	214335	10/17/2017	COMCAST	153.22	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK	214336	10/17/2017	COMCAST CABLE	132.91	001.610.60.04265	CONTRACTUAL/COMMUNICATIONS
GFCK	214337	10/17/2017	COMCAST CABLE	109.11	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK	214338	10/17/2017	CONSTELLATION ENERGY SER	702.58	001.610.60.04315	ELECTRICITY/GAS
GFCK	214338	10/17/2017	CONSTELLATION ENERGY SER	7,740.94	001.610.61.04315	ELECTRICITY/GAS
GFCK	214338	10/17/2017	CONSTELLATION ENERGY SER	9.71	001.610.62.04315	ELECTRICITY/GAS
GFCK	214338	10/17/2017	CONSTELLATION ENERGY SER	43.38	001.610.65.04315	ELECTRICITY/GAS
GFCK	214338	10/17/2017	CONSTELLATION ENERGY SER	51.32	001.610.65.04315	ELECTRICITY/GAS
GFCK	214338	10/17/2017	CONSTELLATION ENERGY SER	88.44	001.610.66.04315	ELECTRICITY/GAS
GFCK	214339	10/17/2017	CONSTELLATION NEW ENERGY	93.97	001.610.60.04315	ELECTRICITY/GAS
GFCK	214339	10/17/2017	CONSTELLATION NEW ENERGY	98.13	001.610.61.04315	ELECTRICITY/GAS
GFCK	214339	10/17/2017	CONSTELLATION NEW ENERGY	121.85	001.610.62.04315	ELECTRICITY/GAS
GFCK	214339	10/17/2017	CONSTELLATION NEW ENERGY	116.98	001.610.63.04315	ELECTRICITY/GAS
GFCK	214339	10/17/2017	CONSTELLATION NEW ENERGY	98.68	001.610.65.04315	ELECTRICITY/GAS
GFCK	214339	10/17/2017	CONSTELLATION NEW ENERGY	105.46	001.610.66.04315	ELECTRICITY/GAS
GFCK	214340	10/17/2017	COURTESY FORD	136.51	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214341	10/17/2017	CULLIGAN DANVILLE WATER	222.00	001.610.62.04316	WATER
GFCK	214341	10/17/2017	CULLIGAN DANVILLE WATER	12.18	001.610.65.04316	WATER
GFCK	214342	10/17/2017	DANVILLE PAPER & SUPPLY	742.74	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	214343	10/17/2017	DANVILLE PAPER & SUPPLY	105.26	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK	214343	10/17/2017	DANVILLE PAPER & SUPPLY	251.78	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK	214343	10/17/2017	DANVILLE PAPER & SUPPLY	105.26	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK	214343	10/17/2017	DANVILLE PAPER & SUPPLY	13.60	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK	214344	10/17/2017	DANVILLE PAPER & SUPPLY	45.00	001.168.00.04374	MISCELLANEOUS EXPENSES
GFCK	214345	10/17/2017	DANVILLE SANITARY DISTRI	304.58	001.610.61.04316	WATER
GFCK	214345	10/17/2017	DANVILLE SANITARY DISTRI	46.72	001.610.62.04316	WATER
GFCK	214345	10/17/2017	DANVILLE SANITARY DISTRI	73.13	001.610.63.04316	WATER
GFCK	214346	10/17/2017	DAVIS & DELANOIS	265.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	214346	10/17/2017	DAVIS & DELANOIS	516.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	214346	10/17/2017	DAVIS & DELANOIS	186.36	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	214346	10/17/2017	DAVIS & DELANOIS	70.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	214346	10/17/2017	DAVIS & DELANOIS	1,666.67	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	214346	10/17/2017	DAVIS & DELANOIS	358.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	214347	10/17/2017	DUKES, RYAN, FREED &	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	214348	10/17/2017	EXPRESS PACKAGING SERVIC	154.64	009.315.00.04270	POSTAGE
GFCK	214349	10/17/2017	FAIRCHILD ANIMAL HOSPITA	180.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	214350	10/17/2017	FAULSTICH PRINTING CO, I	136.00	001.550.00.04210	SUPPLIES/OFFICE
GFCK	214351	10/17/2017	FIFTH THIRD BANK	28.52	009.315.00.04367	INVESTIGATIVE EXPENSES
GFCK	214352	10/17/2017	FIRST MIDWEST BANK	3,232.87	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK	214353	10/17/2017	FLEETCOR SUPER FLEET MAS	1,387.53	011.440.00.04221	FUEL
GFCK	214354	10/17/2017	FORT DEARBORN	676.20	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK	214355	10/17/2017	FOURTH JUDICIAL CIRCUIT	120.00	014.231.00.04364	EDUCATION/TRAINING
GFCK	214356	10/17/2017	GIBSON TELEDATA INC	142.50	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK	214357	10/17/2017	GOODNER/ COURTNEY	16.00	001.220.00.04366	CASE EXPENSE
GFCK	214358	10/17/2017	GOODNER/ COURTNEY	32.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	214358	10/17/2017	GOODNER/ COURTNEY	99.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	214358	10/17/2017	GOODNER/ COURTNEY	792.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	214358	10/17/2017	GOODNER/ COURTNEY	44.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	214358	10/17/2017	GOODNER/ COURTNEY	88.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	214358	10/17/2017	GOODNER/ COURTNEY	116.00	001.240.00.04359	COURT TRANSCRIPTS

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GFCK	214358	10/17/2017	GOODNER/ COURTNEY	176.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	214358	10/17/2017	GOODNER/ COURTNEY	188.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	214359	10/17/2017	GOVERNMENTAL BUSINESS SY	9,912.85	001.510.00.04215	SUPPLIES/ELECTION
GFCK	214359	10/17/2017	GOVERNMENTAL BUSINESS SY	17,181.25	001.510.00.04215	SUPPLIES/ELECTION
GFCK	214360	10/17/2017	HUDDLESTON / MEIBY	704.70	001.240.00.04276	VENUE/WITNESS FEES
GFCK	214361	10/17/2017	INDIANA MEDIA GROUP	178.75	001.168.00.04280	PUBLICATIONS
GFCK	214362	10/17/2017	KLEPPIN & ASSOCIATES LLC	700.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK	214363	10/17/2017	LOGOS UNLIMITED	192.00	035.350.00.04331	UNIFORMS
GFCK	214364	10/17/2017	M S I FOODS	2,494.52	006.340.00.04392	STAPLES/GROCERIES
GFCK	214364	10/17/2017	M S I FOODS	732.16	006.340.00.04392	STAPLES/GROCERIES
GFCK	214364	10/17/2017	M S I FOODS	273.41	006.340.00.04392	STAPLES/GROCERIES
GFCK	214364	10/17/2017	M S I FOODS	812.50	006.340.00.04392	STAPLES/GROCERIES
GFCK	214365	10/17/2017	MEMORIES BY DESIGN	27.70	088.965.00.04210	SUPPLIES/OFFICE
GFCK	214366	10/17/2017	MENARD'S INC-DANVILLE	43.95	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK	214367	10/17/2017	MIDWEST VETERINARY SUPPL	51.93	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	214368	10/17/2017	NEXLAN	47.50	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK	214369	10/17/2017	O'BRIEN 400/MICH	2,434.77	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	214370	10/17/2017	O'HERRON CO., INC. 2	210.94	006.340.34.04210	SUPPLIES/OFFICE
GFCK	214370	10/17/2017	O'HERRON CO., INC. 2	164.99	006.340.34.04331	UNIFORMS
GFCK	214371	10/17/2017	PARKER/ LEON S	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	214372	10/17/2017	PAW BRIGADE	148.00	011.101.00.03914	MISC INCOME
GFCK	214373	10/17/2017	PETHEALTH SERVICES INC	4.85	011.440.00.04220	MATERIALS
GFCK	214374	10/17/2017	PREMIER NETWORK SOLUTION	1,625.00	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214374	10/17/2017	PREMIER NETWORK SOLUTION	1,625.00	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214374	10/17/2017	PREMIER NETWORK SOLUTION	1,625.00	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214375	10/17/2017	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK	214376	10/17/2017	QUILL CORPORATION	18.09	001.110.00.04210	SUPPLIES/OFFICE
GFCK	214376	10/17/2017	QUILL CORPORATION	82.08	001.110.00.04210	SUPPLIES/OFFICE
GFCK	214377	10/17/2017	QUILL CORPORATION	283.60	014.231.00.04210	SUPPLIES/OFFICE
GFCK	214377	10/17/2017	QUILL CORPORATION	39.99CR	014.231.00.04210	SUPPLIES/OFFICE
GFCK	214378	10/17/2017	QUILL CORPORATION	845.33	001.510.00.04210	SUPPLIES/OFFICE
GFCK	214378	10/17/2017	QUILL CORPORATION	29.99	001.510.00.04210	SUPPLIES/OFFICE
GFCK	214379	10/17/2017	QUILL CORPORATION	7.98	001.530.00.04210	SUPPLIES/OFFICE
GFCK	214379	10/17/2017	QUILL CORPORATION	367.98	001.530.00.04210	SUPPLIES/OFFICE
GFCK	214380	10/17/2017	QUILL CORPORATION	212.93	006.340.34.04210	SUPPLIES/OFFICE
GFCK	214381	10/17/2017	RAY O'HERRON COMPANY, I	150.00	014.231.00.04208	SUPPLIES/FIREARMS
GFCK	214382	10/17/2017	SHRED-IT US JV LLC	149.80	001.510.00.04210	SUPPLIES/OFFICE
GFCK	214383	10/17/2017	SOE SOFTWARE CORPORATION	5,720.00	001.510.00.04215	SUPPLIES/ELECTION
GFCK	214384	10/17/2017	SPEEDY'S QUICKPRINT INC	19.00	001.530.00.04215	SUPPLIES/ELECTION
GFCK	214384	10/17/2017	SPEEDY'S QUICKPRINT INC	215.40	001.530.00.04215	SUPPLIES/ELECTION
GFCK	214384	10/17/2017	SPEEDY'S QUICKPRINT INC	27.00	001.530.00.04215	SUPPLIES/ELECTION
GFCK	214385	10/17/2017	STARWALT/ LINDSAY	1,666.66	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	214386	10/17/2017	TERMINIX SERVICES INC.	35.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214386	10/17/2017	TERMINIX SERVICES INC.	55.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214386	10/17/2017	TERMINIX SERVICES INC.	35.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214387	10/17/2017	THE NEWS-GAZETTE	958.10	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK	214388	10/17/2017	TRANS UNION	25.00	035.350.00.04260	TELEPHONE
GFCK	214389	10/17/2017	TRILLIUM	840.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214390	10/17/2017	TURNER SMITH 220/	6.00	001.220.00.04366	CASE EXPENSE
GFCK	214390	10/17/2017	TURNER SMITH 220/	5.00	001.220.00.04366	CASE EXPENSE
GFCK	214390	10/17/2017	TURNER SMITH 220/	4.00	001.220.00.04366	CASE EXPENSE
GFCK	214390	10/17/2017	TURNER SMITH 220/	4.00	001.220.00.04366	CASE EXPENSE

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GFCK	214391	10/17/2017	US FOODS	80.82	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	214391	10/17/2017	US FOODS	7,076.57	006.340.00.04392	STAPLES/GROCERIES
GFCK	214392	10/17/2017	VERIZON	722.54	035.350.00.04260	TELEPHONE
GFCK	214393	10/17/2017	VERIZON WIRELESS	103.52	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	214394	10/17/2017	VERIZON WIRELESS	4.56	006.340.34.04260	TELEPHONE
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	8,098.22	001.110.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	6,400.00	001.110.00.04105	SALARY - MEETINGS
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	875.40	001.110.44.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	1,455.94	001.120.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	2,630.27	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	5,208.84	001.130.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	2,408.35	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	4,710.37	001.140.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	365.00	001.140.00.04102	SALARY - PART-TIME
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	2,630.27	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	19,565.18	001.210.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	2,630.27	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	32,843.07	001.220.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	6,355.27	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	44,290.01	001.230.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	2,814.94	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	3,000.04	001.240.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	86.22	001.240.00.04103	SALARY - COMMISSIONERS
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	16,364.06	001.250.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	5,741.70	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	91,461.29	001.310.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	21.39	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	3,794.83	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	127.72	001.310.00.04144	PRISONER TRANSPORTATION
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	2,812.20	001.330.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	1,425.21	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	2,098.47	001.350.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	2,630.27	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	3,054.68	001.420.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	8,343.11	001.510.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	1,200.42	001.510.00.04102	SALARY - PART-TIME
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	2,630.27	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	3,741.57	001.520.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	2,645.57	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	1,417.62	001.530.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	30.90	001.530.00.04102	SALARY - PART-TIME
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	1,647.50	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	8,826.92	001.550.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	2,630.27	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	7,691.83	001.610.00.04101	SALARY - PERSONNEL
GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	4,163.76	001.610.00.04110	SALARY - DEPARTMENT HEAD



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GFCK	214395	10/17/2017	VERMILION CO PAYROLL FUN	5,169.27	001.610.68.04101	SALARY - PERSONNEL
GFCK	214396	10/17/2017	VERMILION CO PAYROLL FUN	14,360.82	011.440.00.04101	SALARY - PERSONNEL
GFCK	214396	10/17/2017	VERMILION CO PAYROLL FUN	1,669.19	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214397	10/17/2017	VERMILION CO PAYROLL FUN	42,382.48	019.196.00.04149	FICA
GFCK	214398	10/17/2017	VERMILION CO PAYROLL FUN	78,056.07	006.340.00.04101	SALARY - PERSONNEL
GFCK	214398	10/17/2017	VERMILION CO PAYROLL FUN	5,037.62	006.340.00.04114	SALARY - NURSING
GFCK	214399	10/17/2017	VERMILION CO PAYROLL FUN	260.00	076.963.00.04101	SALARY - PERSONNEL
GFCK	214400	10/17/2017	VERMILION CO PAYROLL FUN	3,017.24	079.967.00.04101	SALARY - PERSONNEL
GFCK	214401	10/17/2017	VERMILION CO PAYROLL FUN	1,149.43	097.999.00.04101	SALARY - PERSONNEL
GFCK	214402	10/17/2017	VERMILION CO TREASURER	120,498.57	002.197.00.04150	IMRF
GFCK	214403	10/17/2017	VERMILION COUNTY ANIMAL	526.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK	214403	10/17/2017	VERMILION COUNTY ANIMAL	230.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK	214404	10/17/2017	VERMILION COUNTY PAYROLL	48,094.10	006.340.34.04101	SALARY - PERSONNEL
GFCK	214404	10/17/2017	VERMILION COUNTY PAYROLL	938.52	006.340.34.04104	SALARY - OVERTIME
GFCK	214404	10/17/2017	VERMILION COUNTY PAYROLL	3,269.11	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK	214405	10/17/2017	VERMILION VALLEY PRODUCE	273.10	006.340.00.04392	STAPLES/GROCERIES
GFCK	214406	10/17/2017	VERMILION VALLEY PRODUCE	44.25	006.340.34.04222	SUPPLIES/DIETARY
GFCK	214407	10/17/2017	VOYAGER FLEET SYSTEMS	735.16	014.231.00.04221	FUEL
GFCK	214408	10/17/2017	WALZ LABEL & MAILING SYS	126.73	006.340.34.04452	EQUIPMENT LEASE/PURCHASE
GFCK	214409	10/17/2017	WEX BANK	117.71	001.330.00.04221	FUEL
GFCK	214410	10/17/2017	WEX BANK (PHILL	480.45	009.315.00.04221	FUEL
GFCK	214411	10/17/2017	WEX BANK (MARATH	243.42	009.315.00.04221	FUEL
GFCK	214412	10/17/2017	WILSON'S AUTO & TRANSMIS	564.13	001.220.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214413	10/17/2017	WORTMAN-MEYER PROPERTIES	177.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214414	10/30/2017	AP SERVICE	900.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214414	10/30/2017	AP SERVICE	160.00	001.610.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214414	10/30/2017	AP SERVICE	260.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214414	10/30/2017	AP SERVICE	220.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214415	10/30/2017	AQUA ILLINOIS INC.	30.97	001.610.60.04316	WATER
GFCK	214415	10/30/2017	AQUA ILLINOIS INC.	92.71	001.610.61.04316	WATER
GFCK	214415	10/30/2017	AQUA ILLINOIS INC.	678.47	001.610.61.04316	WATER
GFCK	214415	10/30/2017	AQUA ILLINOIS INC.	92.71	001.610.62.04316	WATER
GFCK	214415	10/30/2017	AQUA ILLINOIS INC.	180.33	001.610.62.04316	WATER
GFCK	214415	10/30/2017	AQUA ILLINOIS INC.	35.50	001.610.63.04316	WATER
GFCK	214415	10/30/2017	AQUA ILLINOIS INC.	26.85	001.610.65.04316	WATER
GFCK	214416	10/30/2017	ARNOLD'S OFFICE SUPPLY	1,039.56	006.340.00.04210	SUPPLIES/OFFICE
GFCK	214417	10/30/2017	ARNOLD'S OFFICE SUPPLY,I	32.56	088.965.00.04210	SUPPLIES/OFFICE
GFCK	214418	10/30/2017	ATKINSON/JAMIE	32.00	001.250.00.04366	CASE EXPENSE
GFCK	214418	10/30/2017	ATKINSON/JAMIE	124.00	001.250.00.04366	CASE EXPENSE
GFCK	214419	10/30/2017	AUNT MILLIE'S BAKERIES I	167.60	006.340.00.04392	STAPLES/GROCERIES
GFCK	214419	10/30/2017	AUNT MILLIE'S BAKERIES I	172.80	006.340.00.04392	STAPLES/GROCERIES
GFCK	214419	10/30/2017	AUNT MILLIE'S BAKERIES I	186.80	006.340.00.04392	STAPLES/GROCERIES
GFCK	214420	10/30/2017	BIG R - TILTON	14.28	011.440.00.04220	MATERIALS
GFCK	214420	10/30/2017	BIG R - TILTON	20.00	011.440.00.04331	UNIFORMS
GFCK	214421	10/30/2017	BUHR/ AMY L	66.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	214421	10/30/2017	BUHR/ AMY L	140.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	214421	10/30/2017	BUHR/ AMY L	17.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK	214421	10/30/2017	BUHR/ AMY L	348.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	214421	10/30/2017	BUHR/ AMY L	34.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	214421	10/30/2017	BUHR/ AMY L	200.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	214421	10/30/2017	BUHR/ AMY L	164.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	214421	10/30/2017	BUHR/ AMY L	20.50	001.240.00.04359	COURT TRANSCRIPTS



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GFCK	214422	10/30/2017	C H SMITH INSURANCE AGEN	504.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK	214423	10/30/2017	CALL ONE	56.85	001.610.00.04260	TELEPHONE
GFCK	214423	10/30/2017	CALL ONE	1,971.45	001.610.00.04260	TELEPHONE
GFCK	214423	10/30/2017	CALL ONE	744.92	001.610.00.04260	TELEPHONE
GFCK	214423	10/30/2017	CALL ONE	241.73	001.610.00.04260	TELEPHONE
GFCK	214423	10/30/2017	CALL ONE	358.80	001.610.00.04260	TELEPHONE
GFCK	214423	10/30/2017	CALL ONE	419.58	001.610.00.04260	TELEPHONE
GFCK	214423	10/30/2017	CALL ONE	54.38	001.610.00.04260	TELEPHONE
GFCK	214423	10/30/2017	CALL ONE	776.40	001.610.00.04260	TELEPHONE
GFCK	214423	10/30/2017	CALL ONE	54.38	001.610.00.04260	TELEPHONE
GFCK	214423	10/30/2017	CALL ONE	602.15	001.610.00.04260	TELEPHONE
GFCK	214423	10/30/2017	CALL ONE	1,008.70	001.610.00.04260	TELEPHONE
GFCK	214423	10/30/2017	CALL ONE	352.81	001.610.00.04260	TELEPHONE
GFCK	214423	10/30/2017	CALL ONE	54.38	001.610.00.04260	TELEPHONE
GFCK	214424	10/30/2017	CALL ONE	53.85	009.315.00.04260	TELEPHONE
GFCK	214425	10/30/2017	CARNAGHI TOWING & REPAIR	65.00	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214426	10/30/2017	CARNAGHI TOWING & REPAIR	110.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214427	10/30/2017	CDS OFFICE TECHNOLOGIES	1,145.80	001.168.00.04452	EQUIPMENT LEASE/PURCHASE
GFCK	214428	10/30/2017	DANVILLE AREA CONVENTION	154.94	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK	214429	10/30/2017	DANVILLE PAPER & SUPPLY	617.40	011.440.00.04220	MATERIALS
GFCK	214430	10/30/2017	DANVILLE PAPER & SUPPLY	445.50	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	214430	10/30/2017	DANVILLE PAPER & SUPPLY	295.89	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	214430	10/30/2017	DANVILLE PAPER & SUPPLY	2,267.72	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	214431	10/30/2017	DANVILLE PAPER & SUPPLY	122.71	006.340.34.04222	SUPPLIES/DIETARY
GFCK	214431	10/30/2017	DANVILLE PAPER & SUPPLY	114.65	006.340.34.04232	SUPPLIES/PRISONERS
GFCK	214432	10/30/2017	DEPKE GASES AND WELDING	14.40CR	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	214432	10/30/2017	DEPKE GASES AND WELDING	19.80	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	214433	10/30/2017	FIRST MIDWEST BANK	454.60	009.315.00.04210	SUPPLIES/OFFICE
GFCK	214433	10/30/2017	FIRST MIDWEST BANK	150.95	009.315.00.04210	SUPPLIES/OFFICE
GFCK	214433	10/30/2017	FIRST MIDWEST BANK	57.23	009.315.00.04210	SUPPLIES/OFFICE
GFCK	214433	10/30/2017	FIRST MIDWEST BANK	508.05	009.315.00.04236	SUPPLIES/SPECIAL OPERATIONS
GFCK	214433	10/30/2017	FIRST MIDWEST BANK	28.77	009.315.00.04236	SUPPLIES/SPECIAL OPERATIONS
GFCK	214433	10/30/2017	FIRST MIDWEST BANK	91.44	009.315.00.04251	TRAVEL EXPENSE
GFCK	214433	10/30/2017	FIRST MIDWEST BANK	300.00	009.315.00.04270	POSTAGE
GFCK	214433	10/30/2017	FIRST MIDWEST BANK	85.00	009.315.00.04364	EDUCATION/TRAINING
GFCK	214433	10/30/2017	FIRST MIDWEST BANK	85.00	009.315.00.04364	EDUCATION/TRAINING
GFCK	214434	10/30/2017	FIRST MIDWEST BANK	10.99	011.440.00.04363	DUES/LICENSE FEES
GFCK	214434	10/30/2017	FIRST MIDWEST BANK	7.35CR	011.440.00.04374	MISCELLANEOUS EXPENSES
GFCK	214435	10/30/2017	FIRST MIDWEST BANK	328.40	006.340.34.04222	SUPPLIES/DIETARY
GFCK	214435	10/30/2017	FIRST MIDWEST BANK	351.07	006.340.34.04222	SUPPLIES/DIETARY
GFCK	214435	10/30/2017	FIRST MIDWEST BANK	73.26	006.340.34.04222	SUPPLIES/DIETARY
GFCK	214435	10/30/2017	FIRST MIDWEST BANK	52.85	006.340.34.04232	SUPPLIES/PRISONERS
GFCK	214435	10/30/2017	FIRST MIDWEST BANK	61.51	006.340.34.04232	SUPPLIES/PRISONERS
GFCK	214436	10/30/2017	FIRST MIDWEST BANK	479.67	088.965.00.04210	SUPPLIES/OFFICE
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	4.16	001.130.00.04210	SUPPLIES/OFFICE
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	105.98	001.130.00.04210	SUPPLIES/OFFICE
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	161.10	001.210.00.04212	SUPPLIES/COPIER
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	26.97	001.220.00.04210	SUPPLIES/OFFICE
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	170.96CR	001.220.00.04213	BOOKS/PERIODICALS
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	316.40	001.220.00.04251	TRAVEL EXPENSE
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	10.75	001.220.00.04251	TRAVEL EXPENSE

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BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	4.50	001.330.00.04210	SUPPLIES/OFFICE
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	352.70	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	35.99	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	145.39	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	14.99	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	158.20	001.330.00.04251	TRAVEL EXPENSE
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	77.53	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	17.96	001.330.00.04364	EDUCATION/TRAINING
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	44.96	001.330.00.04364	EDUCATION/TRAINING
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	39.95	001.330.00.04364	EDUCATION/TRAINING
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	252.75	001.330.33.04330	FIELD OPERATIONS
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	375.48	001.330.33.04330	FIELD OPERATIONS
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	306.05	001.330.33.04330	FIELD OPERATIONS
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	2,588.88	001.330.33.04378	SPECIALIZED RESPONSE TEAM
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	28.40	001.510.00.04270	POSTAGE
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	280.20	001.530.00.04251	TRAVEL EXPENSE
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	280.20	001.530.00.04251	TRAVEL EXPENSE
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	280.20	001.530.00.04251	TRAVEL EXPENSE
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	70.00	001.610.00.04221	FUEL
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	48.00	001.610.00.04221	FUEL
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	40.02	001.610.00.04221	FUEL
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	57.71	001.610.00.04221	FUEL
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	53.00	001.610.00.04221	FUEL
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	8.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	25.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	26.40	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	25.98	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK	214437	10/30/2017	FIRST MIDWEST BANK	491.31	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK	214438	10/30/2017	GIBSON TELEDATA INC	449.45	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK	214438	10/30/2017	GIBSON TELEDATA INC	95.00	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK	214439	10/30/2017	GOODNER/ COURTNEY	220.00	001.250.00.04366	CASE EXPENSE
GFCK	214440	10/30/2017	HOOPESTON EXPRESS LUBE I	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214441	10/30/2017	KELLY'S SIGN SHOP	1,213.00	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK	214442	10/30/2017	KONE INC.	568.25	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214443	10/30/2017	M S I FOODS	104.97	006.340.00.04392	STAPLES/GROCERIES
GFCK	214443	10/30/2017	M S I FOODS	387.91	006.340.00.04392	STAPLES/GROCERIES
GFCK	214443	10/30/2017	M S I FOODS	2,259.04	006.340.00.04392	STAPLES/GROCERIES
GFCK	214443	10/30/2017	M S I FOODS	112.00CR	006.340.00.04392	STAPLES/GROCERIES
GFCK	214443	10/30/2017	M S I FOODS	1,475.98	006.340.00.04392	STAPLES/GROCERIES
GFCK	214443	10/30/2017	M S I FOODS	1,126.50	006.340.00.04392	STAPLES/GROCERIES
GFCK	214443	10/30/2017	M S I FOODS	789.53	006.340.00.04392	STAPLES/GROCERIES
GFCK	214444	10/30/2017	MIDWEST VETERINARY SUPPL	385.12	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	214444	10/30/2017	MIDWEST VETERINARY SUPPL	607.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	214444	10/30/2017	MIDWEST VETERINARY SUPPL	25.24	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	214445	10/30/2017	MOORE MEDICAL LLC	100.06	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK	214445	10/30/2017	MOORE MEDICAL LLC	10.80	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK	214445	10/30/2017	MOORE MEDICAL LLC	4,327.89	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK	214446	10/30/2017	NEWWAVE COMMUNICATIONS	82.98	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214447	10/30/2017	O'HERRON CO., INC. 3	118.00	006.340.00.04331	UNIFORMS
GFCK	214448	10/30/2017	O'HERRON CO., INC. 3	9.99	009.315.00.04291	MAINT/REPAIR - VEHICLES

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BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK	214448	10/30/2017	O'HERRON CO., INC. 3	67.49	009.315.00.04331	UNIFORMS
GFCK	214449	10/30/2017	PCM	349.00	001.130.00.04210	SUPPLIES/OFFICE
GFCK	214450	10/30/2017	POLYCLINIC PHARMACY INC	1,761.26	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK	214451	10/30/2017	PREMIER NETWORK SOLUTION	1,625.00	001.168.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214452	10/30/2017	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK	214453	10/30/2017	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214453	10/30/2017	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214453	10/30/2017	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214453	10/30/2017	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214453	10/30/2017	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214453	10/30/2017	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214453	10/30/2017	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214453	10/30/2017	QUICKLUBE SOUTH OF DANVI	35.94	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214453	10/30/2017	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214453	10/30/2017	QUICKLUBE SOUTH OF DANVI	59.48	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214453	10/30/2017	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214453	10/30/2017	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214454	10/30/2017	QUILL CORPORATION	17.98	001.110.00.04210	SUPPLIES/OFFICE
GFCK	214455	10/30/2017	QUILL CORPORATION	29.99	014.231.00.04210	SUPPLIES/OFFICE
GFCK	214456	10/30/2017	QUILL CORPORATION	27.98	001.330.00.04210	SUPPLIES/OFFICE
GFCK	214457	10/30/2017	SHELL FLEET CARD	58.26	009.315.00.04221	FUEL
GFCK	214458	10/30/2017	SHI INTERNATIONAL CORP	850.78	013.131.00.04453	COMMUNICATIONS
GFCK	214459	10/30/2017	SHICK SCHOOL & OFFICE SU	263.18	001.250.00.04210	SUPPLIES/OFFICE
GFCK	214460	10/30/2017	SHICK SCHOOL & OFFICE SU	630.00	006.340.34.04232	SUPPLIES/PRISONERS
GFCK	214461	10/30/2017	SHUTES ALIGNMENT	229.22	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK	214461	10/30/2017	SHUTES ALIGNMENT	541.32	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK	214461	10/30/2017	SHUTES ALIGNMENT	131.98	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK	214462	10/30/2017	STARCREST CLEANERS	18.60	001.250.00.04366	CASE EXPENSE
GFCK	214463	10/30/2017	TERMINIX SERVICES INC.	175.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	214464	10/30/2017	TRILLIUM	834.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214464	10/30/2017	TRILLIUM	768.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	214465	10/30/2017	TURNER-SMITH/FARRAH	32.00	001.250.00.04366	CASE EXPENSE
GFCK	214466	10/30/2017	UNIFIED NETWORKING INC	540.00	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK	214466	10/30/2017	UNIFIED NETWORKING INC	3,662.00	006.340.34.04450	OFFICE FURNITURE/EQUIPMENT
GFCK	214467	10/30/2017	US FOODS	118.35	006.340.00.04392	STAPLES/GROCERIES
GFCK	214467	10/30/2017	US FOODS	3,321.34	006.340.00.04392	STAPLES/GROCERIES
GFCK	214467	10/30/2017	US FOODS	2,552.25	006.340.00.04392	STAPLES/GROCERIES
GFCK	214468	10/30/2017	VERIZON WIRELESS	62.88	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	214468	10/30/2017	VERIZON WIRELESS	74.87	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	214469	10/30/2017	VERIZON WIRELESS	412.95	011.440.00.04260	TELEPHONE
GFCK	214470	10/30/2017	VERIZON WIRELESS	317.44	001.610.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK	214471	10/30/2017	VERMILION CO CONSERVATIO	154.93	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	8,194.01	001.110.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	693.03	001.110.44.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	1,895.94	001.120.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	2,630.27	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	5,208.84	001.130.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	2,408.35	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	4,314.67	001.140.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	624.40	001.140.00.04102	SALARY - PART-TIME

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GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	2,630.27	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	20,607.81	001.210.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	2,630.27	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	32,998.36	001.220.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	6,355.27	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	43,971.39	001.230.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	2,814.94	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	3,000.04	001.240.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	86.22	001.240.00.04103	SALARY - COMMISSIONERS
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	17,602.55	001.250.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	5,741.70	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	92,236.64	001.310.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	1,825.51	001.310.00.04104	SALARY - OVERTIME
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	3,794.83	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	1,145.86	001.310.00.04144	PRISONER TRANSPORTATION
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	350.00	001.320.00.04105	SALARY - MEETINGS
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	2,812.20	001.330.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	1,365.21	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	2,148.47	001.350.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	2,630.27	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	2,958.13	001.420.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	8,343.11	001.510.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	1,053.96	001.510.00.04102	SALARY - PART-TIME
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	2,630.27	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	3,741.56	001.520.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	2,630.27	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	1,417.62	001.530.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	1,647.50	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	8,895.25	001.550.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	2,630.27	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	7,615.87	001.610.00.04101	SALARY - PERSONNEL
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	4,064.76	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214472	10/30/2017	VERMILION CO PAYROLL FUN	5,169.27	001.610.68.04101	SALARY - PERSONNEL
GFCK	214473	10/30/2017	VERMILION CO PAYROLL FUN	13,716.69	011.440.00.04101	SALARY - PERSONNEL
GFCK	214473	10/30/2017	VERMILION CO PAYROLL FUN	1,609.19	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK	214474	10/30/2017	VERMILION CO PAYROLL FUN	41,916.81	019.196.00.04149	FICA
GFCK	214475	10/30/2017	VERMILION CO PAYROLL FUN	79,563.37	006.340.00.04101	SALARY - PERSONNEL
GFCK	214475	10/30/2017	VERMILION CO PAYROLL FUN	5,037.62	006.340.00.04114	SALARY - NURSING
GFCK	214476	10/30/2017	VERMILION CO PAYROLL FUN	180.00	076.963.00.04101	SALARY - PERSONNEL
GFCK	214477	10/30/2017	VERMILION CO PAYROLL FUN	1,880.53	079.967.00.04101	SALARY - PERSONNEL
GFCK	214478	10/30/2017	VERMILION CO PAYROLL FUN	1,149.43	097.999.00.04101	SALARY - PERSONNEL
GFCK	214479	10/30/2017	VERMILION CO SHERIFF	48.06	009.315.00.04236	SUPPLIES/SPECIAL OPERATIONS
GFCK	214479	10/30/2017	VERMILION CO SHERIFF	25.50	009.315.00.04251	TRAVEL EXPENSE
GFCK	214479	10/30/2017	VERMILION CO SHERIFF	204.00	009.315.00.04251	TRAVEL EXPENSE
GFCK	214479	10/30/2017	VERMILION CO SHERIFF	45.90	009.315.00.04251	TRAVEL EXPENSE
GFCK	214479	10/30/2017	VERMILION CO SHERIFF	45.90	009.315.00.04251	TRAVEL EXPENSE
GFCK	214479	10/30/2017	VERMILION CO SHERIFF	45.90	009.315.00.04251	TRAVEL EXPENSE
GFCK	214479	10/30/2017	VERMILION CO SHERIFF	45.90	009.315.00.04251	TRAVEL EXPENSE
GFCK	214479	10/30/2017	VERMILION CO SHERIFF	25.50	009.315.00.04251	TRAVEL EXPENSE

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GFCK	214479	10/30/2017	VERMILION CO SHERIFF	25.50	009.315.00.04251	TRAVEL EXPENSE
GFCK	214479	10/30/2017	VERMILION CO SHERIFF	150.00	009.315.00.04364	EDUCATION/TRAINING
GFCK	214480	10/30/2017	VERMILION COUNTY PAYROLL	47,702.99	006.340.34.04101	SALARY - PERSONNEL
GFCK	214480	10/30/2017	VERMILION COUNTY PAYROLL	2,355.77	006.340.34.04104	SALARY - OVERTIME
GFCK	214480	10/30/2017	VERMILION COUNTY PAYROLL	3,269.11	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK	214481	10/30/2017	VERMILION COUNTY SHERIFF	27.00	006.340.00.04251	TRAVEL EXPENSE
GFCK	214481	10/30/2017	VERMILION COUNTY SHERIFF	27.00	006.340.00.04251	TRAVEL EXPENSE
GFCK	214482	10/30/2017	VERMILION VALLEY PRODUCE	260.25	006.340.00.04392	STAPLES/GROCERIES
GFCK	214482	10/30/2017	VERMILION VALLEY PRODUCE	144.35	006.340.00.04392	STAPLES/GROCERIES
GFCK	214483	10/30/2017	VERMILION VALLEY PRODUCE	62.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK	214483	10/30/2017	VERMILION VALLEY PRODUCE	32.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK	214483	10/30/2017	VERMILION VALLEY PRODUCE	93.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK	214484	10/30/2017	WATSON GENERAL TIRE	362.04	011.440.00.04291	MAINT/REPAIR - VEHICLES
GFCK	214485	10/30/2017	WESTVILLE-BELGIUM SANITA	16.00	001.610.65.04316	WATER
GFCK	214486	10/30/2017	WEX BANK	47.58	001.610.00.04221	FUEL
HECK	475090	10/02/2017	CHRISTIE CLINIC LLC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475091	10/02/2017	FIRST MIDWEST BANK	704.55	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	475091	10/02/2017	FIRST MIDWEST BANK	19.98	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475091	10/02/2017	FIRST MIDWEST BANK	294.28	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475091	10/02/2017	FIRST MIDWEST BANK	7.20	003.445.00.04270	POSTAGE
HECK	475091	10/02/2017	FIRST MIDWEST BANK	7.80	003.445.00.04270	POSTAGE
HECK	475091	10/02/2017	FIRST MIDWEST BANK	20.17	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475091	10/02/2017	FIRST MIDWEST BANK	89.00	003.445.00.04363	DUES/LICENSE FEES
HECK	475091	10/02/2017	FIRST MIDWEST BANK	300.00	003.445.00.04363	DUES/LICENSE FEES
HECK	475091	10/02/2017	FIRST MIDWEST BANK	69.00	003.445.00.04364	EDUCATION/TRAINING
HECK	475092	10/02/2017	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475093	10/02/2017	UNITED PARCEL SERVICE IN	7.24	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475093	10/02/2017	UNITED PARCEL SERVICE IN	3.62	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475094	10/02/2017	VERMILION CO PAYROLL FUN	31,626.22	003.445.00.04101	SALARY - PERSONNEL
HECK	475094	10/02/2017	VERMILION CO PAYROLL FUN	3,092.11	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	475095	10/02/2017	VERMILION CO TREASURER	2,083.33	003.445.00.04275	RENT
HECK	475096	10/12/2017	AQUA ILLINOIS INC.	49.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475097	10/12/2017	BALGEMAN 450/	18.87	003.445.00.04251	TRAVEL EXPENSE
HECK	475098	10/12/2017	CHRISTIE CLINIC LLC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475099	10/12/2017	COMCAST CABLE	340.09	003.445.00.04260	TELEPHONE
HECK	475100	10/12/2017	DANVILLE PAPER & SUPPLY	78.75	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475100	10/12/2017	DANVILLE PAPER & SUPPLY	78.75	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475100	10/12/2017	DANVILLE PAPER & SUPPLY	33.48	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475101	10/12/2017	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475102	10/12/2017	DOLAN/ SALLIE	238.62	003.445.00.04251	TRAVEL EXPENSE
HECK	475103	10/12/2017	FAULSTICH PRINTING CO, I	88.00	003.445.00.04211	SUPPLIES/FORMS
HECK	475104	10/12/2017	FETTERS/ GALE I 45	52.02	003.445.00.04251	TRAVEL EXPENSE
HECK	475105	10/12/2017	FRUHLING/JULIE	70.89	003.445.00.04251	TRAVEL EXPENSE
HECK	475106	10/12/2017	HANNAN 45	771.53	003.445.00.04251	TRAVEL EXPENSE
HECK	475107	10/12/2017	HEALTHLINK	1.44	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475108	10/12/2017	I D P H	1,476.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK	475109	10/12/2017	IALEHA	90.00	003.445.00.04364	EDUCATION/TRAINING
HECK	475110	10/12/2017	IL ENVIRONMENTAL HEALTH	75.00	003.445.00.04364	EDUCATION/TRAINING
HECK	475110	10/12/2017	IL ENVIRONMENTAL HEALTH	75.00	003.445.00.04364	EDUCATION/TRAINING
HECK	475111	10/12/2017	JIMJIMO/ SEENAA	239.19	003.445.00.04251	TRAVEL EXPENSE

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HECK	475112	10/12/2017	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475113	10/12/2017	LEVEL 3 COMMUNICATIONS L	10.38	003.445.00.04260	TELEPHONE
HECK	475114	10/12/2017	MEDELA INC.	425.79	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475115	10/12/2017	MESSMORE 450/JAN	210.63	003.445.00.04251	TRAVEL EXPENSE
HECK	475116	10/12/2017	PACOT 450/SU	110.67	003.445.00.04251	TRAVEL EXPENSE
HECK	475117	10/12/2017	QUILL CORPORATION	85.96	003.445.00.04210	SUPPLIES/OFFICE
HECK	475117	10/12/2017	QUILL CORPORATION	28.58	003.445.00.04210	SUPPLIES/OFFICE
HECK	475118	10/12/2017	TRIMBLE 450	20.40	003.445.00.04251	TRAVEL EXPENSE
HECK	475119	10/12/2017	UNITED PARCEL SERVICE IN	10.86	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475119	10/12/2017	UNITED PARCEL SERVICE IN	10.86	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475120	10/12/2017	VC HEALTH INSURANCE FUND	6,052.00	003.445.00.04155	INSURANCE - LIFE/HEALTH
HECK	475121	10/12/2017	VERIZON WIRELESS	722.09	003.445.00.04260	TELEPHONE
HECK	475122	10/12/2017	VERMILION ADVANTAGE, NFP	300.00	003.445.00.04363	DUES/LICENSE FEES
HECK	475123	10/12/2017	VERMILION CO TREASURER	2,083.33	003.445.00.04275	RENT
HECK	475124	10/12/2017	YERGLER 445	114.24	003.445.00.04251	TRAVEL EXPENSE
HECK	475125	10/17/2017	ABSOPURE WATER CO.	16.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475125	10/17/2017	ABSOPURE WATER CO.	20.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475125	10/17/2017	ABSOPURE WATER CO.	6.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475126	10/17/2017	CARDINAL HEALTH INC	3,653.99	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475127	10/17/2017	FAULSTICH PRINTING CO, I	149.00	003.445.00.04211	SUPPLIES/FORMS
HECK	475128	10/17/2017	MAILFINANCE	201.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475129	10/17/2017	UNITED PARCEL SERVICE IN	7.24	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475129	10/17/2017	UNITED PARCEL SERVICE IN	3.62	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475129	10/17/2017	UNITED PARCEL SERVICE IN	7.25	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475129	10/17/2017	UNITED PARCEL SERVICE IN	0.01	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475130	10/17/2017	VERMILION CO PAYROLL FUN	31,393.29	003.445.00.04101	SALARY - PERSONNEL
HECK	475130	10/17/2017	VERMILION CO PAYROLL FUN	3,082.11	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	475131	10/30/2017	AQUA ILLINOIS INC.	12.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475131	10/30/2017	AQUA ILLINOIS INC.	69.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475131	10/30/2017	AQUA ILLINOIS INC.	20.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475132	10/30/2017	AT&T	85.49	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475133	10/30/2017	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475133	10/30/2017	DANVILLE POLYCLINIC LTD	40.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475134	10/30/2017	FIRST MIDWEST BANK	225.08	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	475134	10/30/2017	FIRST MIDWEST BANK	18.01	003.445.00.04218	SUPPLIES/EDUCATIONAL
HECK	475134	10/30/2017	FIRST MIDWEST BANK	15.98	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475134	10/30/2017	FIRST MIDWEST BANK	5.07	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475134	10/30/2017	FIRST MIDWEST BANK	158.20	003.445.00.04251	TRAVEL EXPENSE
HECK	475135	10/30/2017	HEALTHLINK	11.56	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475136	10/30/2017	ILLINOIS OFFICE SUPPLY	553.50	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475136	10/30/2017	ILLINOIS OFFICE SUPPLY	2,175.91	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475137	10/30/2017	REARDON/DANIEL J.	5.00	003.101.00.03507	HEALTH FEES
HECK	475138	10/30/2017	TRIANGLE MEDICAL SOLUTIO	35.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475139	10/30/2017	VERMILION ADVANTAGE, NFP	500.00	003.445.00.04363	DUES/LICENSE FEES
HECK	475140	10/30/2017	VERMILION CO PAYROLL FUN	31,675.85	003.445.00.04101	SALARY - PERSONNEL
HECK	475140	10/30/2017	VERMILION CO PAYROLL FUN	3,082.11	003.445.00.04110	SALARY - DEPARTMENT HEAD
JDDC	1020	10/12/2017	ILAPSC	2,925.00	080.880.00.04374	MISCELLANEOUS EXPENSES
LECK	1967	10/17/2017	VC TREASURER	6,380.84	048.148.41.04104	SALARY - OVERTIME
MFCK	3408	10/26/2017	VERMILION CO TREASURER	123,037.54	008.101.00.02070	DUE TO OTHER FUNDS
MFCK	6916	10/02/2017	U OF I	150.00	008.820.00.04110	SALARY - DEPARTMENT HEAD

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MFCK	6917	10/02/2017	VERMILION CO PAYROLL FUN	4,350.68	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6918	10/12/2017	CITY OF DANVILLE	687.50	008.820.00.04220	MATERIALS
MFCK	6919	10/12/2017	RIBBE TRUCKING INC 820/	3,046.40	008.820.00.04301	CONTRACTUAL/MAINT - ROADS
MFCK	6919	10/12/2017	RIBBE TRUCKING INC 820/	249.83	008.820.00.04301	CONTRACTUAL/MAINT - ROADS
MFCK	6920	10/12/2017	S DRAIN ENGINEERING OF I	7,500.00	008.820.00.04501	NEW CONSTRUCTION
MFCK	6921	10/12/2017	V C HEALTH INS. FUND	624.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6922	10/17/2017	TREASURER, STATE OF ILLI	65,538.64	008.820.00.04501	NEW CONSTRUCTION
MFCK	6923	10/17/2017	VERMILION CO PAYROLL FUN	4,344.68	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6924	10/30/2017	CONTECH CONSTRUCTION PRO	2,471.04	008.820.00.04220	MATERIALS
MFCK	6925	10/30/2017	HANSON AGGREGATES INC.	1,622.25	008.820.00.04220	MATERIALS
MFCK	6926	10/30/2017	STASKE/DOUG	384.99	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6927	10/30/2017	VERMILION CO PAYROLL FUN	4,302.68	008.820.00.04110	SALARY - DEPARTMENT HEAD
MHCK	16892	10/02/2017	VERMILION CO PAYROLL FUN	1,234.10	004.470.00.04101	SALARY - PERSONNEL
MHCK	16892	10/02/2017	VERMILION CO PAYROLL FUN	1,915.71	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK	16893	10/12/2017	CROSSPOINT HUMAN SERVICE	27,857.42	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK	16894	10/12/2017	HOOPESTON MULTI-AGENCY	3,019.08	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK	16895	10/12/2017	PRAIRIE CENTER	15,218.42	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK	16896	10/12/2017	RUSSELL/ JIM	17.49	004.470.00.04210	SUPPLIES/OFFICE
MHCK	16896	10/12/2017	RUSSELL/ JIM	227.00	004.470.00.04251	TRAVEL EXPENSE
MHCK	16897	10/12/2017	WORK SOURCE	9,452.83	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK	16898	10/17/2017	VERMILION CO PAYROLL FUN	1,234.10	004.470.00.04101	SALARY - PERSONNEL
MHCK	16898	10/17/2017	VERMILION CO PAYROLL FUN	1,915.71	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK	16899	10/30/2017	VERMILION CO PAYROLL FUN	1,234.10	004.470.00.04101	SALARY - PERSONNEL
MHCK	16899	10/30/2017	VERMILION CO PAYROLL FUN	1,915.71	004.470.00.04110	SALARY - DEPARTMENT HEAD
PRCK	23517	10/03/2017	VOID		089.101.00.02026	NET PAY
PRCK	23518	10/02/2017	DAMILANO/TODD	459.76	089.101.00.02026	NET PAY
PRCK	23519	10/20/2017	WALWORTH/MARTIN J	394.46	089.101.00.02026	NET PAY
PRCK	23520	10/23/2017	BOWLES/MELISSA	37.87	089.101.00.02026	NET PAY
PRCK	228198	10/12/2017	AFLAC	309.52	089.101.00.02061	AFLAC
PRCK	228199	10/12/2017	AMERICAN FAMILY LIFE ASS	4,224.22	089.101.00.02061	AFLAC
PRCK	228200	10/12/2017	CHAUFFEURS, TEAMSTERS AN	603.00	089.101.00.02052	TEAMSTER DUES
PRCK	228201	10/12/2017	FORT DEARBORN	1,838.74	089.101.00.02059	ADDITIONAL LIFE
PRCK	228202	10/12/2017	GIS BENEFITS	4,329.67	089.101.00.02056	METLIFE DEDUCTIONS
PRCK	228202	10/12/2017	GIS BENEFITS	4,425.48	089.101.00.02056	METLIFE DEDUCTIONS
PRCK	228203	10/12/2017	IBEW LOCAL 21	4,468.46	089.101.00.02051	IBEW DUES
PRCK	228204	10/12/2017	IL FRATERNAL ORDER OF PO	2,967.00	089.101.00.02053	FOP DUES
PRCK	228205	10/12/2017	LABORER'S LOCAL 703	558.00	089.101.00.02048	LABORER'S UNION DUES
PRCK	228206	10/12/2017	LEGALSHIELD	150.58	089.101.00.02065	PRE PAID LEGAL
PRCK	228207	10/12/2017	NCPERS GROUP LIFE INS	1,228.00	089.101.00.02050	DEDUCTIONS
PRCK	228208	10/12/2017	UNITED WAY	368.32	089.101.00.02066	UNITED WAY
PRCK	228209	10/12/2017	VERMILION CO TREASURER	40.00	089.101.00.02067	WAGE GARNISH
PRCK	228210	10/17/2017	V C HEALTH INS. FUND	16,053.00	089.101.00.02040	HCH
PRCK	228210	10/17/2017	V C HEALTH INS. FUND	14,799.00	089.101.00.02040	HCH
PRCK	228211	10/17/2017	VC TREASURER	438.30	089.101.00.02068	MISCELLANEOUS
PRCK	228212	10/17/2017	VC TREASURER	168.00	089.101.00.02068	MISCELLANEOUS
PRCK	228213	10/17/2017	VC TREASURER	30.60	089.101.00.02068	MISCELLANEOUS
PRCK	228214	10/17/2017	VC TREASURER	48.00	089.101.00.02068	MISCELLANEOUS
PRCK	228215	10/17/2017	VC TREASURER	42.00	089.101.00.02068	MISCELLANEOUS
PRCK	228216	10/17/2017	VC TREASURER	258.00	089.101.00.02068	MISCELLANEOUS
PRCK	228217	10/17/2017	VC TREASURER	201.00	089.101.00.02068	MISCELLANEOUS



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PRCK	228218	10/17/2017	VC TREASURER	51.00	089.101.00.02068	MISCELLANEOUS
PRCK	228219	10/17/2017	VC TREASURER	208.50	089.101.00.02068	MISCELLANEOUS
PRCK	228220	10/17/2017	VC TREASURER	187.50	089.101.00.02068	MISCELLANEOUS
PRCK	228221	10/17/2017	VC TREASURER	51.00	089.101.00.02068	MISCELLANEOUS
PRCK	228222	10/17/2017	VC TREASURER	90.90	089.101.00.02068	MISCELLANEOUS
PRCK	228223	10/17/2017	VC TREASURER	100.40	089.101.00.02068	MISCELLANEOUS
PRCK	228224	10/17/2017	VC TREASURER	76.50	089.101.00.02068	MISCELLANEOUS
PRCK	228225	10/30/2017	AFLAC	309.52	089.101.00.02061	AFLAC
PRCK	228226	10/30/2017	AMERICAN FAMILY LIFE ASS	4,224.22	089.101.00.02061	AFLAC
PRCK	228227	10/30/2017	CHAUFFEURS, TEAMSTERS AN	603.00	089.101.00.02052	TEAMSTER DUES
PRCK	228228	10/30/2017	FORT DEARBORN	1,877.14	089.101.00.02059	ADDITIONAL LIFE
PRCK	228229	10/30/2017	IBEW LOCAL 21	4,465.50	089.101.00.02051	IBEW DUES
PRCK	228230	10/30/2017	IL FRATERNAL ORDER OF PO	2,967.00	089.101.00.02053	FOP DUES
PRCK	228231	10/30/2017	LEGALSHIELD	150.58	089.101.00.02065	PRE PAID LEGAL
PRCK	228232	10/30/2017	NCPERS GROUP LIFE INS	1,212.00	089.101.00.02050	DEDUCTIONS
PRCK	228233	10/30/2017	UNITED WAY	368.32	089.101.00.02066	UNITED WAY
PRCK	228234	10/30/2017	VERMILION CO TREASURER	46.00	089.101.00.02067	WAGE GARNISH
RSRD	26538	10/02/2017	COMMUNITY SCH DIST. #4	50,000.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26538	10/02/2017	COMMUNITY SCH DIST. #4	20,223.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26538	10/02/2017	COMMUNITY SCH DIST. #4	11,190.94	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26539	10/02/2017	COMMUNITY SCH DIST. #10	191.17	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26540	10/02/2017	COMMUNITY SCH DIST. 11	1,153.40	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26540	10/02/2017	COMMUNITY SCH DIST. 11	238.07	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26541	10/02/2017	OAKWOOD COMM.SCHOOL DIST	2,176.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26541	10/02/2017	OAKWOOD COMM.SCHOOL DIST	34,210.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26541	10/02/2017	OAKWOOD COMM.SCHOOL DIST	1,907.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26542	10/02/2017	DANVILLE COMM. SCH DIST.	2,263.92	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26542	10/02/2017	DANVILLE COMM. SCH DIST.	7,158.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26542	10/02/2017	DANVILLE COMM. SCH DIST.	205,168.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26543	10/02/2017	REGIONAL SUPERINTENDENT	4,715.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD	26543	10/02/2017	REGIONAL SUPERINTENDENT	6,254.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD	26543	10/02/2017	REGIONAL SUPERINTENDENT	4,150.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD	26544	10/02/2017	REGIONAL SUPERINTENDENT	29.99	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD	26545	10/10/2017	COMMUNITY SCH DIST. #10	3,720.38	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26545	10/10/2017	COMMUNITY SCH DIST. #10	1,743.06	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26546	10/10/2017	COMMUNITY SCH DIST. 61	2,353.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26546	10/10/2017	COMMUNITY SCH DIST. 61	1,093.76	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26547	10/10/2017	OAKWOOD COMM.SCHOOL DIST	8,037.49	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26547	10/10/2017	OAKWOOD COMM.SCHOOL DIST	1,666.18	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26548	10/11/2017	DANVILLE COMM. SCH DIST.	41,327.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26548	10/11/2017	DANVILLE COMM. SCH DIST.	35.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26549	10/11/2017	REGIONAL SUPERINTENDENT	8,483.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26550	10/12/2017	COMMUNITY SCH DIST. #1	118,604.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26551	10/12/2017	COMMUNITY SCH DIST. #4	241,446.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26552	10/12/2017	ROSSVILLE COMM.SCHOOL DI	73,738.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26553	10/12/2017	COMMUNITY SCH DIST. #10	43,885.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26554	10/12/2017	COMMUNITY SCH DIST. 11	292,465.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26555	10/12/2017	COMMUNITY SCH DIST. 61	4,087.33	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26556	10/12/2017	OAKWOOD COMM.SCHOOL DIST	168,286.17	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26557	10/12/2017	DANVILLE COMM. SCH DIST.	1,523,454.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS



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RSRD	26558	10/12/2017	ARMSTRONG ELLIS SCH DIST	2,242.93	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26559	10/12/2017	REGIONAL SUPERINTENDENT	4,594.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26560	10/16/2017	COMMUNITY SCH DIST. #1	15,793.15	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26561	10/16/2017	COMMUNITY SCH DIST. #4	44,792.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26561	10/16/2017	COMMUNITY SCH DIST. #4	14,240.30	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26562	10/16/2017	ROSSVILLE COMM.SCHOOL DI	8,844.97	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26562	10/16/2017	ROSSVILLE COMM.SCHOOL DI	2,830.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26563	10/16/2017	OAKWOOD COMM.SCHOOL DIST	17,664.52	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26563	10/16/2017	OAKWOOD COMM.SCHOOL DIST	4,636.95	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26564	10/16/2017	DANVILLE COMM. SCH DIST.	277,119.82	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26564	10/16/2017	DANVILLE COMM. SCH DIST.	100,570.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26565	10/16/2017	ARMSTRONG ELLIS SCH DIST	2,016.90	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26566	10/17/2017	DANVILLE COMM. SCH DIST.	67,294.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26566	10/17/2017	DANVILLE COMM. SCH DIST.	3,682.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26566	10/17/2017	DANVILLE COMM. SCH DIST.	165,551.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26566	10/17/2017	DANVILLE COMM. SCH DIST.	437.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26566	10/17/2017	DANVILLE COMM. SCH DIST.	5,928.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26567	10/20/2017	COMMUNITY SCH DIST. #1	4,078.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26568	10/20/2017	COMMUNITY SCH DIST. #4	3,805.42	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26569	10/20/2017	COMMUNITY SCH DIST. 11	4,749.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26570	10/20/2017	OAKWOOD COMM.SCHOOL DIST	3,663.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26571	10/20/2017	DANVILLE COMM. SCH DIST.	13,905.06	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26572	10/20/2017	ARMSTRONG ELLIS SCH DIST	1,275.42	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26573	10/23/2017	REGIONAL SUPERINTENDENT	2,405.21	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD	26574	10/24/2017	COMMUNITY SCH DIST. #1	118,604.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26575	10/24/2017	COMMUNITY SCH DIST. #4	241,446.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26576	10/24/2017	ROSSVILLE COMM.SCHOOL DI	73,738.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26577	10/24/2017	COMMUNITY SCH DIST. #10	43,885.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26578	10/24/2017	COMMUNITY SCH DIST. 11	292,465.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26579	10/24/2017	COMMUNITY SCH DIST. 61	4,087.33	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26580	10/24/2017	OAKWOOD COMM.SCHOOL DIST	168,286.17	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26581	10/24/2017	DANVILLE COMM. SCH DIST.	1,523,454.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26582	10/24/2017	ARMSTRONG ELLIS SCH DIST	2,242.93	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26583	10/24/2017	REGIONAL SUPERINTENDENT	4,594.66	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD	26584	10/25/2017	COMMUNITY SCH DIST. #1	25,731.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26584	10/25/2017	COMMUNITY SCH DIST. #1	27,322.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26584	10/25/2017	COMMUNITY SCH DIST. #1	21,723.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26584	10/25/2017	COMMUNITY SCH DIST. #1	15,944.28	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26585	10/25/2017	COMMUNITY SCH DIST. #4	6,172.08	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26585	10/25/2017	COMMUNITY SCH DIST. #4	36,531.43	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26585	10/25/2017	COMMUNITY SCH DIST. #4	49,312.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26585	10/25/2017	COMMUNITY SCH DIST. #4	38,014.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26585	10/25/2017	COMMUNITY SCH DIST. #4	22,321.40	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26586	10/25/2017	ROSSVILLE COMM.SCHOOL DI	18,078.73	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26586	10/25/2017	ROSSVILLE COMM.SCHOOL DI	13,922.13	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26586	10/25/2017	ROSSVILLE COMM.SCHOOL DI	9,836.39	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26586	10/25/2017	ROSSVILLE COMM.SCHOOL DI	11,058.86	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26586	10/25/2017	ROSSVILLE COMM.SCHOOL DI	6,875.47	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26587	10/25/2017	COMMUNITY SCH DIST. #10	8,038.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26587	10/25/2017	COMMUNITY SCH DIST. #10	2,420.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26587	10/25/2017	COMMUNITY SCH DIST. #10	7,315.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26587	10/25/2017	COMMUNITY SCH DIST. #10	3,227.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD	26588	10/25/2017	COMMUNITY SCH DIST. 11	100,299.20	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26588	10/25/2017	COMMUNITY SCH DIST. 11	44,144.36	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26588	10/25/2017	COMMUNITY SCH DIST. 11	64,557.64	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26588	10/25/2017	COMMUNITY SCH DIST. 11	40,949.14	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26588	10/25/2017	COMMUNITY SCH DIST. 11	16,854.56	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26589	10/25/2017	COMMUNITY SCH DIST. 61	2,448.29	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26589	10/25/2017	COMMUNITY SCH DIST. 61	4,338.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26589	10/25/2017	COMMUNITY SCH DIST. 61	848.70	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26589	10/25/2017	COMMUNITY SCH DIST. 61	5,996.64	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26590	10/25/2017	OAKWOOD COMM.SCHOOL DIST	33,011.64	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26590	10/25/2017	OAKWOOD COMM.SCHOOL DIST	37,316.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26590	10/25/2017	OAKWOOD COMM.SCHOOL DIST	61,300.10	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26590	10/25/2017	OAKWOOD COMM.SCHOOL DIST	19,175.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26591	10/25/2017	DANVILLE COMM. SCH DIST.	64,620.80	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26591	10/25/2017	DANVILLE COMM. SCH DIST.	211,850.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26591	10/25/2017	DANVILLE COMM. SCH DIST.	255,727.75	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26591	10/25/2017	DANVILLE COMM. SCH DIST.	295,137.95	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26591	10/25/2017	DANVILLE COMM. SCH DIST.	96,263.90	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26592	10/25/2017	ARMSTRONG ELLIS SCH DIST	4,500.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26592	10/25/2017	ARMSTRONG ELLIS SCH DIST	2,200.31	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26593	10/27/2017	DANVILLE COMM. SCH DIST.	7,154.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26593	10/27/2017	DANVILLE COMM. SCH DIST.	205,171.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26594	10/30/2017	COMMUNITY SCH DIST. 11	56,322.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26594	10/30/2017	COMMUNITY SCH DIST. 11	126.05	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26594	10/30/2017	COMMUNITY SCH DIST. 11	13,024.58	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26595	10/31/2017	DANVILLE COMM. SCH DIST.	208,725.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26595	10/31/2017	DANVILLE COMM. SCH DIST.	966.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26595	10/31/2017	DANVILLE COMM. SCH DIST.	150.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26595	10/31/2017	DANVILLE COMM. SCH DIST.	4,014.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
SPCK	1389	10/02/2017	VERMILION CO PAYROLL FUN	887.94	091.966.00.04101	SALARY - PERSONNEL
SPCK	1390	10/17/2017	VERMILION CO PAYROLL FUN	887.94	091.966.00.04101	SALARY - PERSONNEL
SPCK	1391	10/30/2017	VERMILION CO PAYROLL FUN	887.94	091.966.00.04101	SALARY - PERSONNEL
SPCK	1392	10/20/2017	PITNEY BOWES	1,608.70	091.966.00.04270	POSTAGE
TBCK	5472	10/12/2017	CONTECH CONSTRUCTION	4,377.60	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5473	10/30/2017	DRENNAN SEPTIC SERVICE I	4,727.10	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5473	10/30/2017	DRENNAN SEPTIC SERVICE I	2,942.71	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5473	10/30/2017	DRENNAN SEPTIC SERVICE I	910.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TRCK	23691	10/02/2017	BIG R	97.97	007.810.00.04220	MATERIALS
TRCK	23691	10/02/2017	BIG R	179.97	007.810.00.04220	MATERIALS
TRCK	23692	10/02/2017	CLEAN UNIFORM CO	240.03	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	23692	10/02/2017	CLEAN UNIFORM CO	25.61	007.810.00.04220	MATERIALS
TRCK	23692	10/02/2017	CLEAN UNIFORM CO	38.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	23693	10/02/2017	ILLINI FS	860.77	007.810.00.04221	FUEL
TRCK	23694	10/02/2017	JAMESON STEEL FABRICATIO	87.70	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23695	10/02/2017	VERMILION CO PAYROLL FUN	15,221.60	007.810.00.04101	SALARY - PERSONNEL
TRCK	23695	10/02/2017	VERMILION CO PAYROLL FUN	2,553.01	007.810.00.04104	SALARY - OVERTIME
TRCK	23695	10/02/2017	VERMILION CO PAYROLL FUN	9,419.71	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	23696	10/02/2017	WATSON GENERAL TIRE	2,313.76	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23697	10/12/2017	AMEREN ILLINOIS	81.89	007.810.00.04315	ELECTRICITY/GAS
TRCK	23697	10/12/2017	AMEREN ILLINOIS	50.61	007.810.00.04315	ELECTRICITY/GAS

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TRCK	23698	10/12/2017	AQUA ILLINOIS INC	39.47	007.810.00.04316	WATER
TRCK	23699	10/12/2017	C K POWER	685.00	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	23700	10/12/2017	CLEAN UNIFORM CO	238.05	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	23700	10/12/2017	CLEAN UNIFORM CO	240.03	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	23700	10/12/2017	CLEAN UNIFORM CO	25.61	007.810.00.04220	MATERIALS
TRCK	23700	10/12/2017	CLEAN UNIFORM CO	25.61	007.810.00.04220	MATERIALS
TRCK	23700	10/12/2017	CLEAN UNIFORM CO	32.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	23700	10/12/2017	CLEAN UNIFORM CO	38.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	23701	10/12/2017	CONSTELLATION ENERGY SER	556.50	007.810.00.04315	ELECTRICITY/GAS
TRCK	23702	10/12/2017	DANVILLE AUTO PARTS INC	109.99	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23703	10/12/2017	DANVILLE PAPER & SUPPLY	946.19	007.810.00.04220	MATERIALS
TRCK	23704	10/12/2017	DEPKE WELDING SUPPLIES I	183.60	007.810.00.04220	MATERIALS
TRCK	23705	10/12/2017	ILLINI FS	1,071.33	007.810.00.04221	FUEL
TRCK	23706	10/12/2017	LOWE'S HOME CENTERS INC.	62.42	007.810.00.04220	MATERIALS
TRCK	23707	10/12/2017	MAILFINANCE	224.52	007.810.00.04270	POSTAGE
TRCK	23708	10/12/2017	NAPA AUTO PARTS	58.45	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23709	10/12/2017	QUILL CORPORATION	59.99	007.810.00.04210	SUPPLIES/OFFICE
TRCK	23709	10/12/2017	QUILL CORPORATION	35.99CR	007.810.00.04210	SUPPLIES/OFFICE
TRCK	23710	10/12/2017	REPUBLIC SERVICES #726	259.08	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	23711	10/12/2017	V C HEALTH INSURANCE FUN	6,848.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK	23712	10/12/2017	WATSON GENERAL TIRE	22.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23713	10/17/2017	ABSOPURE WATER CO.	39.00	007.810.00.04315	ELECTRICITY/GAS
TRCK	23714	10/17/2017	ALL SOURCE LLC	73.00	007.810.00.04220	MATERIALS
TRCK	23715	10/17/2017	AMEREN ILLINOIS	59.92	007.810.00.04315	ELECTRICITY/GAS
TRCK	23716	10/17/2017	BIG R	29.99	007.810.00.04220	MATERIALS
TRCK	23717	10/17/2017	CLEAN UNIFORM CO	239.50	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	23717	10/17/2017	CLEAN UNIFORM CO	25.61	007.810.00.04220	MATERIALS
TRCK	23717	10/17/2017	CLEAN UNIFORM CO	32.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	23718	10/17/2017	DANVILLE AUTO PARTS INC	19.50	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23719	10/17/2017	VERIZON WIRELESS	215.55	007.810.00.04260	TELEPHONE
TRCK	23720	10/17/2017	VERMILION CO PAYROLL FUN	15,221.60	007.810.00.04101	SALARY - PERSONNEL
TRCK	23720	10/17/2017	VERMILION CO PAYROLL FUN	3,474.69	007.810.00.04104	SALARY - OVERTIME
TRCK	23720	10/17/2017	VERMILION CO PAYROLL FUN	11,378.73	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	23721	10/30/2017	ALLERTON TEST LANE	486.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23722	10/30/2017	B & D SALES & SERVICE IN	32.61	007.810.00.04220	MATERIALS
TRCK	23723	10/30/2017	BIG R	9.99	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23724	10/30/2017	BURKE SPRING INC	103.95	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23724	10/30/2017	BURKE SPRING INC	85.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23725	10/30/2017	CARE MUFFLER & BRAKE SHO	357.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23726	10/30/2017	CLEAN UNIFORM CO	241.48	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	23726	10/30/2017	CLEAN UNIFORM CO	25.61	007.810.00.04220	MATERIALS
TRCK	23726	10/30/2017	CLEAN UNIFORM CO	38.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	23727	10/30/2017	COFFMAN'S TRUCK SERVICE	245.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23727	10/30/2017	COFFMAN'S TRUCK SERVICE	621.65	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23728	10/30/2017	CONSTELLATION ENERGY SER	109.79	007.810.00.04315	ELECTRICITY/GAS
TRCK	23728	10/30/2017	CONSTELLATION ENERGY SER	58.24	007.810.00.04315	ELECTRICITY/GAS
TRCK	23728	10/30/2017	CONSTELLATION ENERGY SER	458.26	007.810.00.04315	ELECTRICITY/GAS
TRCK	23729	10/30/2017	DANVILLE AUTO PARTS INC	41.60	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23730	10/30/2017	ILLINI FS	723.14	007.810.00.04221	FUEL
TRCK	23730	10/30/2017	ILLINI FS	2,191.72	007.810.00.04221	FUEL
TRCK	23730	10/30/2017	ILLINI FS	273.01	007.810.00.04221	FUEL

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TRCK	23731	10/30/2017	INTERSTATE BATTERY	117.95	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23732	10/30/2017	JAMESON STEEL FABRICATIO	49.06	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23733	10/30/2017	NAPA AUTO PARTS	72.23	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23733	10/30/2017	NAPA AUTO PARTS	44.32	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23734	10/30/2017	VERMILION CO PAYROLL FUN	15,221.60	007.810.00.04101	SALARY - PERSONNEL
TRCK	23734	10/30/2017	VERMILION CO PAYROLL FUN	2,166.74	007.810.00.04104	SALARY - OVERTIME
TRCK	23734	10/30/2017	VERMILION CO PAYROLL FUN	11,378.73	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	23735	10/30/2017	WATSON GENERAL TIRE	22.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23736	10/30/2017	WILSONS TRANSMISSION	242.04	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23736	10/30/2017	WILSONS TRANSMISSION	226.84	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23736	10/30/2017	WILSONS TRANSMISSION	632.38	007.810.00.04291	MAINT/REPAIR - VEHICLES
TSCK	3899	10/05/2017	VERMILION CO TREASURER	851.94	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK	3900	10/18/2017	USSA FEDERAL SAVINGS	24,376.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK	3901	10/27/2017	SELENE FINANCE LP	10,951.00	077.964.00.04370	REFUND PARTIAL PAYMENT/TAXES
TSCK	7423	10/02/2017	LEXIS NEXIS	55.44	063.950.00.04213	BOOKS/PERIODICALS
TSCK	7424	10/02/2017	VERMILION CO PAYROLL FUN	5,182.02	075.962.00.04101	SALARY - PERSONNEL
TSCK	7425	10/02/2017	VERMILION CO PAYROLL FUN	988.45	074.961.00.04101	SALARY - PERSONNEL
TSCK	7426	10/12/2017	GARDNER/DENNIS	260.10	078.178.00.04251	TRAVEL EXPENSE
TSCK	7427	10/12/2017	JUDICIAL SYSTEMS INCORPO	921.35	074.961.00.04361	CONTRACTUAL/PROF SERVICES
TSCK	7428	10/12/2017	QUILL CORPORATION	279.99	074.961.00.04210	SUPPLIES/OFFICE
TSCK	7428	10/12/2017	QUILL CORPORATION	77.99	074.961.00.04210	SUPPLIES/OFFICE
TSCK	7429	10/12/2017	RELX INC DBA LEXISNEXIS	661.00	063.950.00.04213	BOOKS/PERIODICALS
TSCK	7430	10/12/2017	SHICK SCHOOL & OFFICE SU	200.00	078.178.00.04450	OFFICE FURNITURE/EQUIPMENT
TSCK	7431	10/17/2017	VERMILION CO PAYROLL FUN	5,561.57	075.962.00.04101	SALARY - PERSONNEL
TSCK	7432	10/17/2017	VERMILION CO PAYROLL FUN	988.45	074.961.00.04101	SALARY - PERSONNEL
TSCK	7433	10/30/2017	FIRST MIDWEST BANK	267.81	078.178.00.04251	TRAVEL EXPENSE
TSCK	7433	10/30/2017	FIRST MIDWEST BANK	267.81	078.178.00.04251	TRAVEL EXPENSE
TSCK	7434	10/30/2017	VERMILION CO PAYROLL FUN	4,645.20	075.962.00.04101	SALARY - PERSONNEL
TSCK	7435	10/30/2017	VERMILION CO PAYROLL FUN	988.45	074.961.00.04101	SALARY - PERSONNEL
TWCK	7154	10/02/2017	EMULSICOAT, INC.	1,414.58	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7155	10/02/2017	HANSON AGGREGATES INC.	2,787.62	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7156	10/02/2017	LANGLEY TRUCKING INC	668.85	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7156	10/02/2017	LANGLEY TRUCKING INC	293.60	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7157	10/02/2017	RIBBE TRUCKING INC 830/	780.64	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7157	10/02/2017	RIBBE TRUCKING INC 830/	839.80	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7158	10/02/2017	WEBER TRUCKING	69,197.89	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7159	10/12/2017	RIBBE TRUCKING INC 830/	510.68	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7160	10/17/2017	EMULSICOAT, INC.	39,942.83	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7161	10/17/2017	GRANT TOWNSHIP R & B	20,000.00	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7162	10/30/2017	EMULSICOAT, INC.	363.04	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7162	10/30/2017	EMULSICOAT, INC.	368.92	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
VCCK	9020	04/03/2015	CARTER/CECELIA	10.00CR	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9031	04/17/2015	CARTER/CECELIA	41.60CR	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9037	04/24/2015	CARTER/CECELIA	61.19CR	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9042	05/01/2015	CARTER/CECELIA	110.00CR	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9053	05/08/2015	CARTER/CECELIA	22.50CR	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9063	05/22/2015	CARTER/CECELIA	161.80CR	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9075	06/05/2015	CARTER/CECELIA	5.00CR	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9093	06/19/2015	CARTER/CECELIA	19.84CR	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	9105	06/26/2015	CARTER/CECELIA	2.86CR	033.133.00.04288	EMPLOYEES CLAIMS

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VCKK	9122	07/10/2015	CARTER/CECELIA	5.00CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9133	07/17/2015	CARTER/CECELIA	35.00CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9143	07/24/2015	CARTER/CECELIA	48.69CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9150	07/31/2015	CARTER/CECELIA	112.86CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9424	05/06/2016	CARTER/CECELIA	34.57CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9436	05/13/2016	CARTER/CECELIA	82.01CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9445	05/20/2016	CARTER/CECELIA	45.00CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9457	05/27/2016	CARTER/CECELIA	7.76CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9481	06/10/2016	CARTER/CECELIA	8.59CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9487	06/17/2016	CARTER/CECELIA	2.61CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9508	07/01/2016	CARTER/CECELIA	13.11CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9528	07/15/2016	CARTER/CECELIA	11.20CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9553	07/29/2016	CARTER/CECELIA	3.11CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9565	08/05/2016	CARTER/CECELIA	34.50CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9576	08/12/2016	CARTER/CECELIA	11.20CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9596	08/26/2016	CARTER/CECELIA	8.11CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9616	09/09/2016	CARTER/CECELIA	5.00CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9627	09/16/2016	CARTER/CECELIA	11.20CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9648	09/30/2016	CARTER/CECELIA	3.11CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9668	10/14/2016	CARTER/CECELIA	48.43CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	9928	06/15/2017	CARTER/CECELIA	7.72CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10018	08/17/2017	CARTER/CECELIA	36.03CR	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10097	10/05/2017	CARTER/CECILIA M	3.47	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10098	10/05/2017	JONES/ROBERT W	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10099	10/05/2017	KIZER/SANDRA L	10.00	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10100	10/05/2017	STONE/WILLIAM D	50.57	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10101	10/05/2017	SHOEMAKER/SHERRIE L	72.80	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10102	10/05/2017	STARK/JANELLE L	90.00	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10103	10/05/2017	LUCAS-ANSTEY/LINDA S	40.70	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10104	10/05/2017	ELLIS/TAMARA S	3.36	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10105	10/05/2017	CHEZEM/LEEANN	14.27	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10106	10/05/2017	TECHTOW/MARY S	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10107	10/05/2017	JONES/SEAN P	2.72	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10108	10/05/2017	HICKS/SHIRLEY J	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10109	10/12/2017	KIZER/SANDRA L	35.00	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10110	10/12/2017	SHOEMAKER/SHERRIE L	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10111	10/12/2017	STARK/JANELLE L	87.50	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10112	10/12/2017	WOODARD/TARA J	31.63	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10113	10/12/2017	ELLIS/TAMARA S	42.95	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10114	10/12/2017	CHEZEM/LEEANN	9.21	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10115	10/12/2017	FRUHLING/JULIE D	40.00	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10116	10/12/2017	TECHTOW/MARY S	35.00	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10117	10/12/2017	HICKS/SHIRLEY J	10.00	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10118	10/12/2017	GADDIS/JEREMY J	13.19	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10119	10/12/2017	SMITH/KEVIN A	51.31	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10120	10/12/2017	STARK/JENNALEE A	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10121	10/12/2017	SMITH/KEVIN A	125.00	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10122	10/19/2017	KIZER/SANDRA L	13.03	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10123	10/19/2017	STONE/WILLIAM D	23.88	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10124	10/19/2017	SHOEMAKER/SHERRIE L	65.45	033.133.00.04288	EMPLOYEES CLAIMS

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VCKK	10125	10/19/2017	STARK/JANELL L	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10126	10/19/2017	KELLY/PATRICK B	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10127	10/19/2017	WOODARD/TARA J	3.19	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10128	10/19/2017	ELLIS/TAMARA S	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10129	10/19/2017	CHEZEM/LEEANN	30.00	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10130	10/19/2017	FRUHLING/JULIE D	5.00	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10131	10/26/2017	JONES/ROBERT W	18.02	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10132	10/26/2017	STONE/WILLIAM D	17.50	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10133	10/26/2017	SHOEMAKER/SHERRIE L	12.30	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10134	10/26/2017	KELLY/PATRICK B	3.05	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10135	10/26/2017	GOLDEN/CRAIG A	28.47	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10136	10/26/2017	FETTERS/GALE I	12.50	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10137	10/26/2017	ELLIS/TAMARA S	74.56	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10138	10/26/2017	CHEZEM/LEEANN	6.86	033.133.00.04288	EMPLOYEES CLAIMS
VCKK	10139	10/26/2017	GADDIS/JEREMY J	32.50	033.133.00.04288	EMPLOYEES CLAIMS
VCSW	8317	10/02/2017	QUILL	359.88	066.660.00.04210	SUPPLIES/OFFICE
VCSW	8317	10/02/2017	QUILL	12.72	066.660.00.04210	SUPPLIES/OFFICE
VCSW	8317	10/02/2017	QUILL	15.79	066.660.00.04210	SUPPLIES/OFFICE
VCSW	8318	10/02/2017	VERMILION CO PAYROLL FUN	6,310.01	066.660.00.04101	SALARY - PERSONNEL
VCSW	8319	10/12/2017	AL-HASSAN/ ABDUL-SAMED	176.97	066.660.00.04251	TRAVEL EXPENSE
VCSW	8320	10/12/2017	CHEZEM 450/L	15.02	066.660.00.04210	SUPPLIES/OFFICE
VCSW	8320	10/12/2017	CHEZEM 450/L	490.11	066.660.00.04251	TRAVEL EXPENSE
VCSW	8321	10/12/2017	V C HEALTH INS. FUND	2,314.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW	8322	10/17/2017	VERMILION CO PAYROLL FUN	6,310.01	066.660.00.04101	SALARY - PERSONNEL
VCSW	8323	10/30/2017	FIRST MIDWEST BANK	750.00	066.660.00.04364	EDUCATION/TRAINING
VCSW	8324	10/30/2017	VERMILION CO PAYROLL FUN	6,310.01	066.660.00.04101	SALARY - PERSONNEL
VEMP	3256	10/02/2017	CAM SYSTEMS	2,273.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP	3257	10/12/2017	SIEMENS HEALTHCARE DIAGN	1,758.22	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP	3258	10/12/2017	SOLUTION SPECIALTIES, IN	2,378.37	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP	3259	10/12/2017	XEROX CORPORATION	220.39	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP	3260	10/17/2017	CAM SYSTEMS	2,225.50	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP	3260	10/17/2017	CAM SYSTEMS	2,228.50	081.881.00.04361	CONTRACTUAL/PROF SERVICES
VEMP	3260	10/17/2017	CAM SYSTEMS	2,255.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES
911K	7239	10/05/2017	IROQUOIS FEDERAL SAVINGS	1,100,000.00	016.101.00.01006	INVESTMENTS

Check Register Detail Report

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
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REPORT TOTALS:			27,575,166.94		
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RECORDS PRINTED - 001450

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
001	GENERAL FUND	1,257,558.26
002	IMRF FUND	120,498.57
003	VERMILION COUNTY HEALTH DEPT	132,010.57
004	MENTAL HEALTH 708 FUND	65,241.67
005	LIABILITY INSURANCE FUND	25,131.62
006	PSB RENT FUND	939,642.27
007	COUNTY HIGHWAY FUND	109,948.51
008	MFT COUNTY FUND	218,310.23
009	LAW ENFORCEMENT FUND	51,504.42
011	ANIMAL CONTROL FUND	60,995.72
013	GIS AUTOMATION FUND	14,845.78
014	PROBATION SERVICE FUND	17,516.05
016	911 FUND	1,100,000.00
019	FICA (SOCIAL SECURITY)	126,668.15
022	STATE'S ATTY AUTOMATION	383.57
033	V C HEALTH INSURANCE FUND	195.39
035	CORONER'S AUTOMATION	2,329.26
041	CAPITAL IMPROVEMENTS FUND	452.84
042	NORTH FORK SPEC SERV AREA 1	153.48
043	NORTH FORK SPEC SERV AREA 2	57.84
044	NORTH FORK SPEC SERV AREA 3	11.12
048	LAW ENFORCEMENT GRANT	6,380.84
061	MFT TOWNSHIP FUND	137,168.45
062	COUNTY BRIDGE FUND	12,957.41
063	LAW LIBRARY FUND	716.44
064	DRAINAGE DISTRICT FUND	29,890.93
066	VC SOLID WASTE MANAGEMENT	23,064.52
070	COUNTY COLLECTION FUND	14,644,316.57
074	COURT AUTOMATION FUND	4,244.68
075	COURT SECURITY FEE FUND	15,388.79
076	RECORDER SPECIAL FUND	710.00
077	DEPOSIT FUND	36,178.94
078	CIRCUIT CLERK OPER & ADMIN	995.72
079	COURT DOCUMENT STORAGE FUND	7,915.01
080	DRUG COURT FEE FUND	2,925.00
081	VC ELECTRONIC MONITOR	13,338.98
087	REGIONAL SUPT/STATE AID	8,311,427.14
088	TREASURER AUTOMATION FUND	902.33
089	PAYROLL CLEARING FUND	75,430.06
090	VC TRUSTEE REVOLVING FUND	39.00
091	CHILD SUPPORT/MAINT	4,272.52
097	VICTIM WITNESS/ATTY GENERAL	3,448.29
TOTAL	ALL FUNDS	27,575,166.94

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BANK RECAP:

BANK	NAME	DISBURSEMENTS
CCC1	FIRST MIDWEST BANK	111,391.39
CCC2	OLD NATIONAL BANK	1,902,579.53
CCC3	FIRST FINANCIAL BANK	2,141,386.83
CCC5	ALLERTON-PHILO EXCHANGE BANK	232,390.46
CCC6	CATLIN FIRST NATIONAL BANK	1,198,771.88
CCC7	ILLINOIS NAT BANK-FAIRMOUNT	800,150.64
CCC8	FIRST NAT BANK-GEORGETOWN	1,013,796.17
CC11	OAKWOOD UNITED COMM BANK	1,043,738.54
CC12	MAIN SOURCE BANK	600,335.24
CC13	RIDGE FARM FIRST FINANCIAL	455,604.79
CC14	BANK OF RANTOUL - ROSSVILLE	836,266.39
CC15	SIDELL STATE BANK	722,454.82
CC17	COMMUNITY BANK - WELLINGTON	716,904.76
CC20	FIRST NAT. BANK OF OGDEN	609,461.43
CC22	CENTRAL ILLINOIS BANK	181,430.64
CC24	GIFFORD STATE BANK	312,136.77
CC25	IROQUOIS FEDERAL	1,765,516.29
DDCK	FIRST MIDWEST BANK	29,890.93
GFCK	OLD NATIONAL BANK	2,630,763.58
HECK	FIRST FINANCIAL BANK	132,010.57
JDDC	OLD NATIONAL BANK	2,925.00
LECK	FIRST FINANCIAL BANK	6,380.84
MFCK	FIRST MIDWEST BANK	218,310.23
MHCK	OLD NATIONAL BANK	65,241.67
PRCK	FIRST MIDWEST BANK	75,430.06
RSRD	FIRST FINANCIAL BANK	8,311,427.14
SPCK	FIRST MIDWEST BANK	4,272.52
TBCK	FIRST MIDWEST BANK	12,957.41
TRCK	FIRST MIDWEST BANK	109,948.51
TSCK	FIRST MIDWEST BANK	57,524.57
TWCK	FIRST MIDWEST BANK	137,168.45
VCCK	OLD NATIONAL BANK	195.39
VCSW	FIRST FINANCIAL BANK	23,064.52
VEMP	FIRST MIDWEST BANK	13,338.98
911K	OLD NATIONAL BANK	1,100,000.00
TOTAL	ALL BANKS	27,575,166.94