

Report Selection:

Optional Report Title.....

INCLUSIONS:

Fund & Account. thru
Check Date..... thru
Source Codes..... thru
Journal Entry Dates..... 02/01/2018 thru 02/28/2018
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	PRT34	Y	S	6	066	10	Y	Y	

Check Register Detail Report

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
CCC1	28308	02/02/2018	CURRY CAROLYN	511.66	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28309	02/13/2018	CHAMPION MORTGAGE	306.17	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
CCC1	28310	02/13/2018	VILLAGE OF TILTON	223.68	070.957.01.04479	REFUNDS & DOUBLE PAYMENTS
DDCK	5774	02/02/2018	ACTON & SNYDER	2,698.52	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5775	02/02/2018	HEPPE III GEORGE E.	350.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5776	02/02/2018	HUSSMANN ROGERS, LAWLYES	75.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5776	02/02/2018	HUSSMANN ROGERS, LAWLYES	300.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5776	02/02/2018	HUSSMANN ROGERS, LAWLYES	400.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5776	02/02/2018	HUSSMANN ROGERS, LAWLYES	402.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5776	02/02/2018	HUSSMANN ROGERS, LAWLYES	450.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5776	02/02/2018	HUSSMANN ROGERS, LAWLYES	2,288.60	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5777	02/02/2018	INDIANA MEDIA GROUP	312.96	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5778	02/13/2018	HEIDRICK EARTHMOVING INC	4,342.50	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5779	02/13/2018	JAMES D COTTRELL LAW OFF	382.50	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5779	02/13/2018	JAMES D COTTRELL LAW OFF	405.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5779	02/13/2018	JAMES D COTTRELL LAW OFF	742.50	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5780	02/13/2018	KANKAKEE VALLEY PUBLISHI	39.15	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5780	02/13/2018	KANKAKEE VALLEY PUBLISHI	34.80	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5781	02/26/2018	INDIANA MEDIA GROUP	83.13	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5782	02/26/2018	JAMES D COTTRELL LAW OFF	382.50	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5782	02/26/2018	JAMES D COTTRELL LAW OFF	135.00	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
DDCK	5783	02/26/2018	OLD NATIONAL BANK	32,763.23	064.951.00.04289	CONTRACTUAL/MAINT DRAINAGE
GFCK	144201	02/13/2018	VERMILION CO RECORDER	73.00	090.901.00.04374	MISCELLANEOUS EXPENSES
GFCK	144202	02/21/2018	SOUTHWESTERN IL LAW ENFO	170.00	014.231.00.04364	EDUCATION/TRAINING
GFCK	144203	02/22/2018	SHICK SCHOOL & OFFICE SU	1,860.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	144203	02/22/2018	SHICK SCHOOL & OFFICE SU	13,755.80	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	144203	02/22/2018	SHICK SCHOOL & OFFICE SU	1,478.36	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	144203	02/22/2018	SHICK SCHOOL & OFFICE SU	501.75	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	144204	02/23/2018	VERMILION CO TREASURER	200,000.00	001.101.00.01052	LOAN TO
GFCK	215463	02/02/2018	ALARMAX	819.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215463	02/02/2018	ALARMAX	75.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215464	02/02/2018	AMERICAN SOLUTIONS FOR	490.70	088.965.00.04210	SUPPLIES/OFFICE
GFCK	215465	02/02/2018	ANDERSON ELECTRIC	2,232.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215466	02/02/2018	AP SERVICE	250.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215466	02/02/2018	AP SERVICE	250.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215466	02/02/2018	AP SERVICE	250.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215466	02/02/2018	AP SERVICE	425.00	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215466	02/02/2018	AP SERVICE	300.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215467	02/02/2018	AQUA ILLINOIS INC.	29.83	001.610.60.04316	WATER
GFCK	215467	02/02/2018	AQUA ILLINOIS INC.	466.73	001.610.61.04316	WATER
GFCK	215467	02/02/2018	AQUA ILLINOIS INC.	177.39	001.610.62.04316	WATER
GFCK	215467	02/02/2018	AQUA ILLINOIS INC.	159.71	001.610.62.04316	WATER
GFCK	215468	02/02/2018	ARNOLD'S OFFICE SUPPLY I	204.98	088.965.00.04210	SUPPLIES/OFFICE
GFCK	215469	02/02/2018	ARNOLD'S OFFICE SUPPLY I	777.03	001.240.00.04210	SUPPLIES/OFFICE
GFCK	215470	02/02/2018	ARNOLD'S OFFICE SUPPLY,	60.45	001.120.00.04210	SUPPLIES/OFFICE
GFCK	215471	02/02/2018	ATKINSON 220	51.00	001.220.00.04366	CASE EXPENSE
GFCK	215472	02/02/2018	AUNT MILLIE'S BAKERIES I	174.96	006.340.00.04392	STAPLES/GROCERIES
GFCK	215472	02/02/2018	AUNT MILLIE'S BAKERIES I	189.16	006.340.00.04392	STAPLES/GROCERIES
GFCK	215473	02/02/2018	BAIER PUBLISHING CO.	37.00	001.140.00.04280	PUBLICATIONS
GFCK	215474	02/02/2018	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215474	02/02/2018	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES

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BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK	215475	02/02/2018	BAYER CORPORATION	1,234.08	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	215476	02/02/2018	BLAINE/ STEVEN	15.81	001.250.00.04251	TRAVEL EXPENSE
GFCK	215476	02/02/2018	BLAINE/ STEVEN	14.19	001.250.00.04366	CASE EXPENSE
GFCK	215477	02/02/2018	BUHR/ AMY L	166.50	001.220.00.04366	CASE EXPENSE
GFCK	215477	02/02/2018	BUHR/ AMY L	36.00	001.220.00.04366	CASE EXPENSE
GFCK	215478	02/02/2018	BUHR/ AMY L	1,665.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	215478	02/02/2018	BUHR/ AMY L	346.50	001.240.00.04359	COURT TRANSCRIPTS
GFCK	215479	02/02/2018	C H SMITH INSURANCE AGEN	1,623.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK	215479	02/02/2018	C H SMITH INSURANCE AGEN	1,165.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK	215480	02/02/2018	CALL ONE	477.68	001.240.00.04260	TELEPHONE
GFCK	215481	02/02/2018	CCMSI	75,000.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK	215481	02/02/2018	CCMSI	6,250.00	005.198.00.04152	WORKER'S COMPENSATION
GFCK	215482	02/02/2018	COMCAST	284.85	001.130.00.04453	COMMUNICATIONS
GFCK	215483	02/02/2018	COURTESY FORD	14.96	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215484	02/02/2018	CULLIGAN DANVILLE WATER	293.25	001.610.62.04316	WATER
GFCK	215485	02/02/2018	DANVILLE AREA CONVENTION	179.77	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK	215486	02/02/2018	DANVILLE PAPER & SUPPLY	433.17	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	215487	02/02/2018	DAVIS & DELANOIS	1,185.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	215487	02/02/2018	DAVIS & DELANOIS	1,666.67	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	215487	02/02/2018	DAVIS & DELANOIS	114.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	215487	02/02/2018	DAVIS & DELANOIS	320.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	215487	02/02/2018	DAVIS & DELANOIS	164.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	215487	02/02/2018	DAVIS & DELANOIS	150.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	215488	02/02/2018	DEPKE WELDING SUPPLIES I	13.20	001.610.00.04294	MAINT/REPAIR - BUILDINGS
GFCK	215489	02/02/2018	FIRST MIDWEST BANK	11.40	006.340.34.04210	SUPPLIES/OFFICE
GFCK	215489	02/02/2018	FIRST MIDWEST BANK	20.02	006.340.34.04222	SUPPLIES/DIETARY
GFCK	215489	02/02/2018	FIRST MIDWEST BANK	204.91	006.340.34.04222	SUPPLIES/DIETARY
GFCK	215489	02/02/2018	FIRST MIDWEST BANK	248.90	006.340.34.04222	SUPPLIES/DIETARY
GFCK	215489	02/02/2018	FIRST MIDWEST BANK	113.91	006.340.34.04232	SUPPLIES/PRISONERS
GFCK	215489	02/02/2018	FIRST MIDWEST BANK	15.67	006.340.34.04270	POSTAGE
GFCK	215490	02/02/2018	FIRST MIDWEST BANK	32.68	009.315.00.04210	SUPPLIES/OFFICE
GFCK	215490	02/02/2018	FIRST MIDWEST BANK	15.99	009.315.00.04363	DUES/LICENSE FEES
GFCK	215491	02/02/2018	FIRST MIDWEST BANK	511.28	006.340.00.04210	SUPPLIES/OFFICE
GFCK	215492	02/02/2018	FIRST MIDWEST BANK	114.67	011.440.00.04220	MATERIALS
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	79.00	001.120.00.04210	SUPPLIES/OFFICE
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	103.92	001.130.00.04210	SUPPLIES/OFFICE
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	49.24	001.130.00.04210	SUPPLIES/OFFICE
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	4.16	001.130.00.04210	SUPPLIES/OFFICE
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	32.50	001.130.00.04210	SUPPLIES/OFFICE
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	559.60	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	62.27	001.168.00.04374	MISCELLANEOUS EXPENSES
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	422.83	001.168.00.04374	MISCELLANEOUS EXPENSES
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	120.00	001.168.00.04374	MISCELLANEOUS EXPENSES
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	29.22	001.220.00.04210	SUPPLIES/OFFICE
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	646.91	001.220.00.04213	BOOKS/PERIODICALS
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	75.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	442.90	001.220.00.04364	EDUCATION/TRAINING
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	109.64	001.250.00.04210	SUPPLIES/OFFICE
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	462.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	948.42	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	66.29	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	40.77	001.330.00.04214	SUPPLIES/EOC OPERATIONS

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BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	265.34	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	14.99	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	455.24	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	105.97	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	33.24	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	140.29	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	21.99	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	89.85	001.330.33.04330	FIELD OPERATIONS
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	105.00	001.530.00.04210	SUPPLIES/OFFICE
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	319.20	001.530.00.04251	TRAVEL EXPENSE
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	59.15	001.610.00.04221	FUEL
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	53.02	001.610.00.04221	FUEL
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	5.15	001.610.00.04239	SUPPLIES/MAINTENANCE & REP
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	6.99	001.610.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	9.83	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	5.00	001.610.62.04294	MAINT/REPAIR - BUILDINGS
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	22.43	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	37.92	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK	215493	02/02/2018	FIRST MIDWEST BANK	2.63	001.610.66.04294	MAINT/REPAIR - BUILDINGS
GFCK	215494	02/02/2018	FIRST MIDWEST BANK	215.99	014.231.00.04270	POSTAGE
GFCK	215494	02/02/2018	FIRST MIDWEST BANK	19.56	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215494	02/02/2018	FIRST MIDWEST BANK	354.38	014.231.00.04364	EDUCATION/TRAINING
GFCK	215495	02/02/2018	FORT DEARBORN	1,413.10	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK	215496	02/02/2018	HEIDRICK EARTHMOVING INC	9,639.30	042.665.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215496	02/02/2018	HEIDRICK EARTHMOVING INC	3,632.20	043.666.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215496	02/02/2018	HEIDRICK EARTHMOVING INC	698.50	044.667.00.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215497	02/02/2018	IL CORONERS & MEDICAL EX	400.00	001.350.00.04363	DUES/LICENSE FEES
GFCK	215498	02/02/2018	IL OFFICE STATE FIRE MAR	60.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK	215498	02/02/2018	IL OFFICE STATE FIRE MAR	140.00	001.610.00.04322	FIRE PROTECTION/SAFETY
GFCK	215499	02/02/2018	ILLINOIS OFFICE SUPPLY	187.50	001.530.00.04210	SUPPLIES/OFFICE
GFCK	215500	02/02/2018	ILLINOIS SHERIFFS' ASSOC	790.00	009.315.00.04363	DUES/LICENSE FEES
GFCK	215501	02/02/2018	KELLY'S SIGN SHOP	235.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215502	02/02/2018	KONE INC.	9,240.38	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215502	02/02/2018	KONE INC.	586.89	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215503	02/02/2018	M S I FOODS	279.93	006.340.00.04392	STAPLES/GROCERIES
GFCK	215503	02/02/2018	M S I FOODS	581.26	006.340.00.04392	STAPLES/GROCERIES
GFCK	215503	02/02/2018	M S I FOODS	4.04CR	006.340.00.04392	STAPLES/GROCERIES
GFCK	215503	02/02/2018	M S I FOODS	1,833.96	006.340.00.04392	STAPLES/GROCERIES
GFCK	215503	02/02/2018	M S I FOODS	572.50	006.340.00.04392	STAPLES/GROCERIES
GFCK	215504	02/02/2018	MARING 220/	45.00	001.220.00.04366	CASE EXPENSE
GFCK	215504	02/02/2018	MARING 220/	40.50	001.220.00.04366	CASE EXPENSE
GFCK	215504	02/02/2018	MARING 220/	49.50	001.220.00.04366	CASE EXPENSE
GFCK	215504	02/02/2018	MARING 220/	32.00	001.220.00.04366	CASE EXPENSE
GFCK	215504	02/02/2018	MARING 220/	4.00	001.220.00.04366	CASE EXPENSE
GFCK	215505	02/02/2018	MEENTS/RANA E.	385.00	001.250.00.04363	DUES/LICENSE FEES
GFCK	215506	02/02/2018	MEMORIES BY DESIGN	13.92	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215507	02/02/2018	MENARD'S INC-DANVILLE	578.49	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215508	02/02/2018	MIDWEST VETERINARY SUPPL	175.20	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	215508	02/02/2018	MIDWEST VETERINARY SUPPL	18.45	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	215508	02/02/2018	MIDWEST VETERINARY SUPPL	59.81	011.440.00.04227	SUPPLIES/DRUGS/NURSING

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GFCK	215509	02/02/2018	MULLISON/ BENJAMIN D.	385.00	001.250.00.04363	DUES/LICENSE FEES
GFCK	215510	02/02/2018	MYERS 400	204.00	001.240.00.04359	COURT TRANSCRIPTS
GFCK	215511	02/02/2018	O'BRIEN 400/MICH	2,500.00	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	215512	02/02/2018	PARKER/ LEON S	3,333.33	001.240.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	215513	02/02/2018	PCM	1,530.00	001.130.00.04210	SUPPLIES/OFFICE
GFCK	215514	02/02/2018	PETHEALTH SERVICES INC	19.40	011.440.00.04220	MATERIALS
GFCK	215514	02/02/2018	PETHEALTH SERVICES INC	14.55	011.440.00.04220	MATERIALS
GFCK	215515	02/02/2018	PITNEY BOWES INC.	91.18	001.110.00.04210	SUPPLIES/OFFICE
GFCK	215516	02/02/2018	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK	215517	02/02/2018	QUILL CORPORATION	485.35	014.231.00.04210	SUPPLIES/OFFICE
GFCK	215517	02/02/2018	QUILL CORPORATION	57.91	014.231.00.04210	SUPPLIES/OFFICE
GFCK	215517	02/02/2018	QUILL CORPORATION	669.96	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK	215517	02/02/2018	QUILL CORPORATION	16.49	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK	215518	02/02/2018	QUILL CORPORATION	48.87	001.220.00.04210	SUPPLIES/OFFICE
GFCK	215518	02/02/2018	QUILL CORPORATION	31.78	001.220.00.04210	SUPPLIES/OFFICE
GFCK	215519	02/02/2018	QUILL CORPORATION	64.94	001.530.00.04215	SUPPLIES/ELECTION
GFCK	215519	02/02/2018	QUILL CORPORATION	10.79	001.530.00.04215	SUPPLIES/ELECTION
GFCK	215520	02/02/2018	REIFSTECK 420/	178.50	001.420.00.04251	TRAVEL EXPENSE
GFCK	215521	02/02/2018	RELX INC	308.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK	215521	02/02/2018	RELX INC	308.00	001.220.00.04213	BOOKS/PERIODICALS
GFCK	215522	02/02/2018	SIEMENS HEALTHCARE DIAGN	658.95	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215523	02/02/2018	SOLUTION SPECIALTIES, IN	420.99	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215524	02/02/2018	STARK/ DENNIS	134.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215524	02/02/2018	STARK/ DENNIS	110.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215525	02/02/2018	TERMINIX	1,820.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215525	02/02/2018	TERMINIX	96.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215526	02/02/2018	TERMINIX SERVICES INC.	35.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215526	02/02/2018	TERMINIX SERVICES INC.	300.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK	215526	02/02/2018	TERMINIX SERVICES INC.	55.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215526	02/02/2018	TERMINIX SERVICES INC.	35.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215527	02/02/2018	TERRAIN NAVIGATOR	1,050.00	013.131.00.04453	COMMUNICATIONS
GFCK	215528	02/02/2018	TESSCO INCORPORATED	72.78	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215529	02/02/2018	THE NEWS-GAZETTE	197.45	001.110.00.04210	SUPPLIES/OFFICE
GFCK	215530	02/02/2018	TRILLIUM	816.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215530	02/02/2018	TRILLIUM	720.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215531	02/02/2018	TURNER SMITH 220/	22.50	001.220.00.04366	CASE EXPENSE
GFCK	215531	02/02/2018	TURNER SMITH 220/	31.50	001.220.00.04366	CASE EXPENSE
GFCK	215531	02/02/2018	TURNER SMITH 220/	7.00	001.220.00.04366	CASE EXPENSE
GFCK	215531	02/02/2018	TURNER SMITH 220/	7.00	001.220.00.04366	CASE EXPENSE
GFCK	215532	02/02/2018	US FOODS	1,289.24	006.340.00.04392	STAPLES/GROCERIES
GFCK	215533	02/02/2018	VERIZON	220.75	001.220.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK	215534	02/02/2018	VERIZON WIRELESS	497.82	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK	215535	02/02/2018	VERIZON WIRELESS	620.64	014.231.00.04260	TELEPHONE
GFCK	215536	02/02/2018	VERIZON WIRELESS	145.80	009.315.00.04260	TELEPHONE
GFCK	215537	02/02/2018	VERMILION CO CONSERVATIO	179.76	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK	215538	02/02/2018	VERMILION CO METROPOLITA	375.00	001.168.00.04374	MISCELLANEOUS EXPENSES
GFCK	215539	02/02/2018	VERMILION CO SHERIFF	33.00	009.315.00.04251	TRAVEL EXPENSE
GFCK	215539	02/02/2018	VERMILION CO SHERIFF	33.00	009.315.00.04251	TRAVEL EXPENSE
GFCK	215539	02/02/2018	VERMILION CO SHERIFF	500.00	009.315.00.04364	EDUCATION/TRAINING
GFCK	215540	02/02/2018	VERMILION COUNTY ANIMAL	16.87	011.440.00.04221	FUEL

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GFCK	215541	02/02/2018	VERMILION VALLEY PRODUCE	106.00	006.340.00.04392	STAPLES/GROCERIES
GFCK	215542	02/02/2018	VERMILION VALLEY PRODUCE	92.25	006.340.34.04222	SUPPLIES/DIETARY
GFCK	215542	02/02/2018	VERMILION VALLEY PRODUCE	61.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK	215542	02/02/2018	VERMILION VALLEY PRODUCE	45.25	006.340.34.04222	SUPPLIES/DIETARY
GFCK	215543	02/02/2018	VERMILION VETERINARY	38.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	215543	02/02/2018	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	215543	02/02/2018	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	215543	02/02/2018	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	215543	02/02/2018	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	215543	02/02/2018	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	215543	02/02/2018	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	215543	02/02/2018	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	215543	02/02/2018	VERMILION VETERINARY	38.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	215543	02/02/2018	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	215544	02/02/2018	WATSON TIRE	797.45	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215545	02/02/2018	WESTVILLE-BELGIUM SANITA	16.00	001.610.65.04316	WATER
GFCK	215546	02/02/2018	WEX BANK	156.26	001.610.00.04221	FUEL
GFCK	215546	02/02/2018	WEX BANK	178.45	001.610.00.04221	FUEL
GFCK	215547	02/02/2018	WEX BANK	190.98	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK	215548	02/02/2018	WEX BANK (MARATH	2,461.77	009.315.00.04221	FUEL
GFCK	215549	02/02/2018	WITHAM HEALTH SERVICES	24.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215558	02/13/2018	A T & T	880.70	001.420.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK	215559	02/13/2018	ACORD/TRACY	49.62	006.340.00.04251	TRAVEL EXPENSE
GFCK	215560	02/13/2018	ALIKHAN/AADAM	213.12	001.220.00.04251	TRAVEL EXPENSE
GFCK	215561	02/13/2018	ALLEN/BRIAN	49.62	006.340.00.04251	TRAVEL EXPENSE
GFCK	215562	02/13/2018	AQUA ILLINOIS INC.	234.02	001.610.63.04316	WATER
GFCK	215562	02/13/2018	AQUA ILLINOIS INC.	223.28	001.610.66.04316	WATER
GFCK	215563	02/13/2018	AREA WIDE TECHNOLOGIES	1,456.00	013.131.00.04453	COMMUNICATIONS
GFCK	215564	02/13/2018	AREA WIDE TECHNOLOGIES I	1,017.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK	215564	02/13/2018	AREA WIDE TECHNOLOGIES I	1,112.95	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK	215565	02/13/2018	ARNOLD'S OFFICE SUPPLY I	300.47	009.315.00.04210	SUPPLIES/OFFICE
GFCK	215566	02/13/2018	ARNOLD'S OFFICE SUPPLY,	32.79	001.120.00.04210	SUPPLIES/OFFICE
GFCK	215567	02/13/2018	AT&T	635.10	001.130.00.04453	COMMUNICATIONS
GFCK	215568	02/13/2018	AT&T - CAROL STREAM	364.98	001.130.00.04453	COMMUNICATIONS
GFCK	215569	02/13/2018	ATKINSON 220	208.00	001.220.00.04366	CASE EXPENSE
GFCK	215570	02/13/2018	ATKINSON/JAMIE	408.00	001.250.00.04366	CASE EXPENSE
GFCK	215571	02/13/2018	AUNT MILLIE'S BAKERIES I	174.96	006.340.00.04392	STAPLES/GROCERIES
GFCK	215571	02/13/2018	AUNT MILLIE'S BAKERIES I	189.16	006.340.00.04392	STAPLES/GROCERIES
GFCK	215572	02/13/2018	AUTOMATIC DATA PROCESSIN	1,599.00	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK	215572	02/13/2018	AUTOMATIC DATA PROCESSIN	935.91	001.168.00.04360	CONTRACTUAL/PAYROLL SERVICE
GFCK	215573	02/13/2018	BANKCARD ***5597	21.00	001.330.00.04210	SUPPLIES/OFFICE
GFCK	215574	02/13/2018	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215574	02/13/2018	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215575	02/13/2018	BERENZ/JOSEF	49.62	006.340.00.04251	TRAVEL EXPENSE
GFCK	215576	02/13/2018	BIG R - TILTON	35.98	011.440.00.04220	MATERIALS
GFCK	215577	02/13/2018	BIG R - TILTON	18.46	001.330.00.04210	SUPPLIES/OFFICE
GFCK	215578	02/13/2018	BOB BARKER INC	82.71	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	215579	02/13/2018	BOTT'S LOCKSMITH	4.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215580	02/13/2018	BOUND TREE MEDICAL LLC	156.82	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	215581	02/13/2018	BRUCE HARRIS & ASSOC INC	12,570.00	013.131.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215581	02/13/2018	BRUCE HARRIS & ASSOC INC	500.00	013.131.00.04453	COMMUNICATIONS

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GFCK	215582	02/13/2018	BUCHER/WILLIAM	780.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215583	02/13/2018	C H SMITH INSURANCE AGEN	4,585.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK	215583	02/13/2018	C H SMITH INSURANCE AGEN	32.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK	215583	02/13/2018	C H SMITH INSURANCE AGEN	79,698.00	005.198.00.04156	INSURANCE - LIAB/FIRE/BONDS
GFCK	215584	02/13/2018	CAMPBELL PET COMPANY	266.70	011.440.00.04220	MATERIALS
GFCK	215585	02/13/2018	CARLE	148.00	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK	215586	02/13/2018	CASEY'S GENERAL STORE IN	9,092.35	009.315.00.04221	FUEL
GFCK	215587	02/13/2018	CDS OFFICE TECHNOLOGIES	20,645.00	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK	215588	02/13/2018	CHAMPAIGN COUNTY GOVERNMENT	2,735.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215589	02/13/2018	CHEMICAL MAINTENANCE INC	552.00	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	215590	02/13/2018	CINTAS CORPORATION	144.38	011.440.00.04220	MATERIALS
GFCK	215591	02/13/2018	CINTAS CORPORATION	86.30	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	215592	02/13/2018	CITY OF DANVILLE	3,220.00	001.168.00.04498	CAPITAL IMPROVEMENTS/PARKING
GFCK	215593	02/13/2018	CLEAR TALK	115.56	011.440.00.04265	CONTRACTUAL/COMMUNICATIONS
GFCK	215594	02/13/2018	COLEMAN JR. PHD/ DAVID A	437.50	001.250.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK	215595	02/13/2018	COMCAST	162.49	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK	215596	02/13/2018	COMCAST CABLE	126.36	001.610.60.04265	CONTRACTUAL/COMMUNICATIONS
GFCK	215597	02/13/2018	CONSTELLATION ENERGY SER	1,992.85	001.610.62.04315	ELECTRICITY/GAS
GFCK	215597	02/13/2018	CONSTELLATION ENERGY SER	337.07	001.610.65.04315	ELECTRICITY/GAS
GFCK	215597	02/13/2018	CONSTELLATION ENERGY SER	228.85	001.610.66.04315	ELECTRICITY/GAS
GFCK	215598	02/13/2018	CONSTELLATION NEW ENERGY	577.09	001.610.60.04315	ELECTRICITY/GAS
GFCK	215598	02/13/2018	CONSTELLATION NEW ENERGY	1,258.88	001.610.61.04315	ELECTRICITY/GAS
GFCK	215598	02/13/2018	CONSTELLATION NEW ENERGY	1,139.80	001.610.62.04315	ELECTRICITY/GAS
GFCK	215598	02/13/2018	CONSTELLATION NEW ENERGY	380.21	001.610.63.04315	ELECTRICITY/GAS
GFCK	215598	02/13/2018	CONSTELLATION NEW ENERGY	351.57	001.610.65.04315	ELECTRICITY/GAS
GFCK	215598	02/13/2018	CONSTELLATION NEW ENERGY	525.58	001.610.66.04315	ELECTRICITY/GAS
GFCK	215599	02/13/2018	CREATIVE FORMS AND CONCE	632.55	001.190.00.04211	SUPPLIES/FORMS
GFCK	215600	02/13/2018	DANVILLE AREA BOARD	480.00	001.550.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215600	02/13/2018	DANVILLE AREA BOARD	145.00	001.550.00.04363	DUES/LICENSE FEES
GFCK	215601	02/13/2018	DANVILLE PAPER & SUPPLY	14.29	001.220.00.04210	SUPPLIES/OFFICE
GFCK	215602	02/13/2018	DANVILLE PAPER & SUPPLY	253.62	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	215602	02/13/2018	DANVILLE PAPER & SUPPLY	554.12	006.340.00.04217	SUPPLIES/JANITORIAL
GFCK	215603	02/13/2018	DANVILLE PAPER & SUPPLY	207.01	001.610.63.04217	SUPPLIES/JANITORIAL
GFCK	215603	02/13/2018	DANVILLE PAPER & SUPPLY	604.28	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK	215603	02/13/2018	DANVILLE PAPER & SUPPLY	353.02	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK	215603	02/13/2018	DANVILLE PAPER & SUPPLY	522.70	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK	215603	02/13/2018	DANVILLE PAPER & SUPPLY	48.00	001.610.68.04217	SUPPLIES/JANITORIAL
GFCK	215604	02/13/2018	DANVILLE PAPER & SUPPLY	82.62	006.340.34.04222	SUPPLIES/DIETARY
GFCK	215605	02/13/2018	DANVILLE SANITARY DISTRI	157.13	001.610.61.04316	WATER
GFCK	215605	02/13/2018	DANVILLE SANITARY DISTRI	41.97	001.610.62.04316	WATER
GFCK	215605	02/13/2018	DANVILLE SANITARY DISTRI	21.91	001.610.62.04316	WATER
GFCK	215605	02/13/2018	DANVILLE SANITARY DISTRI	73.13	001.610.63.04316	WATER
GFCK	215606	02/13/2018	DEVNET	13,238.25	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK	215607	02/13/2018	EXPRESS PACKAGING SERVIC	30.34	001.350.00.04270	POSTAGE
GFCK	215608	02/13/2018	FAULSTICH PRINTING CO, I	178.00	011.440.00.04211	SUPPLIES/FORMS
GFCK	215609	02/13/2018	FEDEX	33.11	001.220.00.04270	POSTAGE
GFCK	215610	02/13/2018	FRANK'S HOUSE OF COLOR	109.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215610	02/13/2018	FRANK'S HOUSE OF COLOR	238.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215610	02/13/2018	FRANK'S HOUSE OF COLOR	74.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215611	02/13/2018	GORDON FOOD SERVICE INC.	1,317.55	006.340.00.04392	STAPLES/GROCERIES

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GFCK	215612	02/13/2018	HARPER 330/RICK LEE	200.00	001.330.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215613	02/13/2018	HOOPESTON EXPRESS LUBE I	39.86	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215614	02/13/2018	HORWICK/ALIA	30.00	001.250.00.04364	EDUCATION/TRAINING
GFCK	215615	02/13/2018	ILLINOIS SHERIFF'S ASSOC	50.00	014.231.00.04363	DUES/LICENSE FEES
GFCK	215616	02/13/2018	INTERNATIONAL PUBLIC	488.50	001.320.00.04371	AFFIRMATIVE ACTION TESTING
GFCK	215617	02/13/2018	JANESKY/ MARK	236.08	001.420.00.04251	TRAVEL EXPENSE
GFCK	215618	02/13/2018	JENKINS/JENNIFER	6.65	001.110.00.04270	POSTAGE
GFCK	215619	02/13/2018	JUVINALL/ANTHONY	49.62	006.340.00.04251	TRAVEL EXPENSE
GFCK	215620	02/13/2018	LEXISNEXIS RISK DATA MAN	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK	215620	02/13/2018	LEXISNEXIS RISK DATA MAN	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK	215620	02/13/2018	LEXISNEXIS RISK DATA MAN	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK	215620	02/13/2018	LEXISNEXIS RISK DATA MAN	120.00	001.250.00.04213	BOOKS/PERIODICALS
GFCK	215621	02/13/2018	M S I FOODS	1,490.06	006.340.00.04392	STAPLES/GROCERIES
GFCK	215621	02/13/2018	M S I FOODS	239.94	006.340.00.04392	STAPLES/GROCERIES
GFCK	215621	02/13/2018	M S I FOODS	1,030.98	006.340.00.04392	STAPLES/GROCERIES
GFCK	215622	02/13/2018	MARING 220/	27.00	001.220.00.04366	CASE EXPENSE
GFCK	215622	02/13/2018	MARING 220/	54.00	001.220.00.04366	CASE EXPENSE
GFCK	215623	02/13/2018	MASKEL/KEVIN	49.62	006.340.00.04251	TRAVEL EXPENSE
GFCK	215624	02/13/2018	MCLEAN COUNTY CORONER	310.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215625	02/13/2018	MENARD'S INC-DANVILLE	172.97	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215625	02/13/2018	MENARD'S INC-DANVILLE	1,113.39	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215625	02/13/2018	MENARD'S INC-DANVILLE	1,027.93	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215626	02/13/2018	MOORE MEDICAL LLC	999.83	006.340.34.04350	PRISONER MEDICAL EXPENSE
GFCK	215627	02/13/2018	NEWWAVE COMMUNICATIONS	233.26	001.130.00.04453	COMMUNICATIONS
GFCK	215628	02/13/2018	O'HERRON CO., INC. 3	407.88	006.340.00.04232	SUPPLIES/PRISONERS
GFCK	215629	02/13/2018	O'HERRON CO., INC. 3	172.00	009.315.00.04331	UNIFORMS
GFCK	215629	02/13/2018	O'HERRON CO., INC. 3	27.20	009.315.00.04331	UNIFORMS
GFCK	215630	02/13/2018	PARK ELECTRIC MOTOR SERV	98.90	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215631	02/13/2018	PCMG, INC	360.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215631	02/13/2018	PCMG, INC	222.50	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215632	02/13/2018	PILOT TRAVEL CENTERS	223.32	009.315.00.04221	FUEL
GFCK	215633	02/13/2018	PITNEY BOWES INC.	89.97	001.110.00.04210	SUPPLIES/OFFICE
GFCK	215634	02/13/2018	PLIURA,M.D. 235/DR.	1,000.00	006.340.34.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK	215635	02/13/2018	PLIURA,M.D. 340/DR.	2,421.66	006.340.00.04345	CONTRACTUAL/MEDICAL SERVICES
GFCK	215636	02/13/2018	PREMIER NETWORK SOLUTION	6,512.50	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK	215637	02/13/2018	PURCHASE POWER	301.50	001.110.00.04270	POSTAGE
GFCK	215638	02/13/2018	PURITY PLUS WATER SYSTEM	49.95	001.610.61.04316	WATER
GFCK	215639	02/13/2018	QUILL CORPORATION	56.99	001.110.00.04210	SUPPLIES/OFFICE
GFCK	215640	02/13/2018	QUILL CORPORATION	128.95	011.440.00.04210	SUPPLIES/OFFICE
GFCK	215640	02/13/2018	QUILL CORPORATION	68.15	011.440.00.04210	SUPPLIES/OFFICE
GFCK	215641	02/13/2018	QUILL CORPORATION	155.94	001.220.00.04210	SUPPLIES/OFFICE
GFCK	215642	02/13/2018	QUILL CORPORATION	135.98	001.520.00.04210	SUPPLIES/OFFICE
GFCK	215643	02/13/2018	QUILL CORPORATION	123.99	006.340.34.04210	SUPPLIES/OFFICE
GFCK	215643	02/13/2018	QUILL CORPORATION	314.64	006.340.34.04210	SUPPLIES/OFFICE
GFCK	215643	02/13/2018	QUILL CORPORATION	502.97	006.340.34.04232	SUPPLIES/PRISONERS
GFCK	215644	02/13/2018	REDWOOD TOXICOLOGY LAB,	903.00	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215645	02/13/2018	REPUBLIC SERVICES #726	307.66	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215645	02/13/2018	REPUBLIC SERVICES #726	371.31	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215645	02/13/2018	REPUBLIC SERVICES #726	185.66	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215645	02/13/2018	REPUBLIC SERVICES #726	84.87	001.610.65.04295	CONTRACTUAL/MAINT & REPAIR

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GFCK	215645	02/13/2018	REPUBLIC SERVICES #726	281.14	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215646	02/13/2018	SHICK SCHOOL & OFFICE SU	1,662.63	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK	215647	02/13/2018	SHICK SCHOOL & OFFICE SU	540.00	006.340.34.04232	SUPPLIES/PRISONERS
GFCK	215648	02/13/2018	SPARKLE CLEAN	35.50	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215649	02/13/2018	SPARKLE CLEAN	13.50	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215650	02/13/2018	SPARKLE CLEAN (MAIN ST)	13.50	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215651	02/13/2018	SPARKLE CLEAN FULL SERVI	9.75	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215652	02/13/2018	SPEEDY'S QUICKPRINT INC	225.31	001.250.00.04210	SUPPLIES/OFFICE
GFCK	215653	02/13/2018	ST. JOSEPH ANIMAL HOSPIT	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	215654	02/13/2018	TERMINIX SERVICES INC.	35.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215655	02/13/2018	TRANS UNION	25.00	035.350.00.04260	TELEPHONE
GFCK	215656	02/13/2018	TRANS UNION RISK & ALTER	25.00	009.315.00.04363	DUES/LICENSE FEES
GFCK	215657	02/13/2018	TRILLIUM	840.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215658	02/13/2018	TURNER SMITH 220/	36.00	001.220.00.04366	CASE EXPENSE
GFCK	215658	02/13/2018	TURNER SMITH 220/	27.00	001.220.00.04366	CASE EXPENSE
GFCK	215659	02/13/2018	TYCO FIRE & SECURITY US	872.72	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215660	02/13/2018	US FOODS	2,548.71	006.340.00.04392	STAPLES/GROCERIES
GFCK	215660	02/13/2018	US FOODS	120.70	006.340.00.04392	STAPLES/GROCERIES
GFCK	215661	02/13/2018	V C HEALTH INS. FUND	85,734.00	001.165.00.04155	INSURANCE - LIFE/HEALTH
GFCK	215662	02/13/2018	V C HEALTH INSURANCE FUN	10,160.00	006.340.34.04155	INSURANCE - LIFE/HEALTH
GFCK	215663	02/13/2018	VC HEALTH INSURANCE FUND	14,600.00	006.340.00.04155	INSURANCE - LIFE/HEALTH
GFCK	215664	02/13/2018	VERIZON	61.27	001.250.00.04271	CONTRACTUAL/LEGAL FEES
GFCK	215665	02/13/2018	VERIZON WIRELESS	104.34	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	215666	02/13/2018	VERMILION CO SHERIFF	33.00	009.315.00.04251	TRAVEL EXPENSE
GFCK	215666	02/13/2018	VERMILION CO SHERIFF	33.00	009.315.00.04251	TRAVEL EXPENSE
GFCK	215666	02/13/2018	VERMILION CO SHERIFF	15.30	009.315.00.04251	TRAVEL EXPENSE
GFCK	215666	02/13/2018	VERMILION CO SHERIFF	15.30	009.315.00.04251	TRAVEL EXPENSE
GFCK	215666	02/13/2018	VERMILION CO SHERIFF	15.30	009.315.00.04251	TRAVEL EXPENSE
GFCK	215666	02/13/2018	VERMILION CO SHERIFF	15.30	009.315.00.04251	TRAVEL EXPENSE
GFCK	215666	02/13/2018	VERMILION CO SHERIFF	15.30	009.315.00.04251	TRAVEL EXPENSE
GFCK	215666	02/13/2018	VERMILION CO SHERIFF	15.30	009.315.00.04251	TRAVEL EXPENSE
GFCK	215666	02/13/2018	VERMILION CO SHERIFF	37.00	009.315.00.04251	TRAVEL EXPENSE
GFCK	215666	02/13/2018	VERMILION CO SHERIFF	37.00	009.315.00.04251	TRAVEL EXPENSE
GFCK	215666	02/13/2018	VERMILION CO SHERIFF	194.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215667	02/13/2018	VERMILION COUNTY ANIMAL	318.00	011.101.00.03913	FOUNDATION SPAY/NEUTER
GFCK	215668	02/13/2018	VERMILION COUNTY SHERIFF	15.30	006.340.00.04251	TRAVEL EXPENSE
GFCK	215668	02/13/2018	VERMILION COUNTY SHERIFF	15.30	006.340.00.04251	TRAVEL EXPENSE
GFCK	215668	02/13/2018	VERMILION COUNTY SHERIFF	15.30	006.340.00.04251	TRAVEL EXPENSE
GFCK	215668	02/13/2018	VERMILION COUNTY SHERIFF	15.30	006.340.00.04251	TRAVEL EXPENSE
GFCK	215669	02/13/2018	VERMILION VALLEY PRODUCE	82.20	006.340.00.04392	STAPLES/GROCERIES
GFCK	215669	02/13/2018	VERMILION VALLEY PRODUCE	203.00	006.340.00.04392	STAPLES/GROCERIES
GFCK	215670	02/13/2018	VERMILION VALLEY PRODUCE	92.25	006.340.34.04222	SUPPLIES/DIETARY
GFCK	215670	02/13/2018	VERMILION VALLEY PRODUCE	89.25	006.340.34.04222	SUPPLIES/DIETARY
GFCK	215671	02/13/2018	WATSON'S TIRE	144.95	035.350.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215672	02/13/2018	WEX BANK (PHILL	456.24	009.315.00.04221	FUEL
GFCK	215673	02/13/2018	WILSON'S AUTO TRANSMISSI	55.69	006.340.34.04291	MAINT/REPAIR - VEHICLES
GFCK	215674	02/13/2018	WORTMAN-MEYER PROPERTIES	33.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215675	02/13/2018	XEROX CORPORATION	170.26	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215676	02/13/2018	ZOETIS US LLC	147.03	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	215677	02/26/2018	ALARMAX, INC	105.00	001.610.60.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215677	02/26/2018	ALARMAX, INC	96.00	001.610.61.04295	CONTRACTUAL/MAINT & REPAIR

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GFCK	215677	02/26/2018	ALARMAX, INC	105.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215677	02/26/2018	ALARMAX, INC	225.00	001.610.62.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215677	02/26/2018	ALARMAX, INC	185.00	001.610.63.04294	MAINT/REPAIR - BUILDINGS
GFCK	215677	02/26/2018	ALARMAX, INC	144.00	001.610.63.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215677	02/26/2018	ALARMAX, INC	87.00	001.610.66.04295	CONTRACTUAL/MAINT & REPAIR
GFCK	215678	02/26/2018	ANDERSON ELECTRIC	24,321.81	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215678	02/26/2018	ANDERSON ELECTRIC	29,615.76	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215678	02/26/2018	ANDERSON ELECTRIC	21,348.50	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215679	02/26/2018	AQUA ILLINOIS INC.	94.10	001.610.61.04316	WATER
GFCK	215679	02/26/2018	AQUA ILLINOIS INC.	94.10	001.610.62.04316	WATER
GFCK	215679	02/26/2018	AQUA ILLINOIS INC.	36.03	001.610.63.04316	WATER
GFCK	215679	02/26/2018	AQUA ILLINOIS INC.	0.71	001.610.65.04316	WATER
GFCK	215680	02/26/2018	AREA WIDE REPORTING SERV	331.50	001.220.00.04366	CASE EXPENSE
GFCK	215681	02/26/2018	AREA WIDE TECHNOLOGIES I	19.95	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK	215681	02/26/2018	AREA WIDE TECHNOLOGIES I	19.95	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK	215681	02/26/2018	AREA WIDE TECHNOLOGIES I	110.00	001.130.00.04293	MAINT/REPAIR - SOFTWARE
GFCK	215682	02/26/2018	ARNOLD'S OFFICE SUPPLY I	200.01	009.315.00.04210	SUPPLIES/OFFICE
GFCK	215683	02/26/2018	AUNT MILLIE'S BAKERIES I	174.96	006.340.00.04392	STAPLES/GROCERIES
GFCK	215683	02/26/2018	AUNT MILLIE'S BAKERIES I	189.16	006.340.00.04392	STAPLES/GROCERIES
GFCK	215683	02/26/2018	AUNT MILLIE'S BAKERIES I	174.96	006.340.00.04392	STAPLES/GROCERIES
GFCK	215683	02/26/2018	AUNT MILLIE'S BAKERIES I	189.16	006.340.00.04392	STAPLES/GROCERIES
GFCK	215684	02/26/2018	BAO/ SHIPING	850.00	001.350.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215685	02/26/2018	BIG R - TILTON	94.99	011.440.00.04220	MATERIALS
GFCK	215685	02/26/2018	BIG R - TILTON	21.98	011.440.00.04220	MATERIALS
GFCK	215685	02/26/2018	BIG R - TILTON	70.97	011.440.00.04220	MATERIALS
GFCK	215685	02/26/2018	BIG R - TILTON	13.94	011.440.00.04220	MATERIALS
GFCK	215685	02/26/2018	BIG R - TILTON	125.95	011.440.00.04220	MATERIALS
GFCK	215685	02/26/2018	BIG R - TILTON	4.99	011.440.00.04220	MATERIALS
GFCK	215686	02/26/2018	BIG R - TILTON	157.12	001.330.00.04210	SUPPLIES/OFFICE
GFCK	215687	02/26/2018	BLAINE/ STEVEN	16.12	001.250.00.04251	TRAVEL EXPENSE
GFCK	215687	02/26/2018	BLAINE/ STEVEN	12.00	001.250.00.04366	CASE EXPENSE
GFCK	215688	02/26/2018	BOB BARKER INC	115.35	006.340.34.04350	PRISONER MEDICAL EXPENSE
GFCK	215689	02/26/2018	BRASSE/ AARON G.	30.00	001.250.00.04364	EDUCATION/TRAINING
GFCK	215690	02/26/2018	BUHR/ AMY L	27.00	001.220.00.04366	CASE EXPENSE
GFCK	215691	02/26/2018	CALL ONE	53.91	009.315.00.04260	TELEPHONE
GFCK	215692	02/26/2018	CARNAGHI TOWING & REPAIR	65.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215692	02/26/2018	CARNAGHI TOWING & REPAIR	125.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215692	02/26/2018	CARNAGHI TOWING & REPAIR	64.11	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215692	02/26/2018	CARNAGHI TOWING & REPAIR	45.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215692	02/26/2018	CARNAGHI TOWING & REPAIR	51.90	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215693	02/26/2018	CDS OFFICE TECHNOLOGIES	1,456.90	001.130.00.04292	MAINT/REPAIR - HARDWARE
GFCK	215694	02/26/2018	COMCAST	124.90	001.130.00.04453	COMMUNICATIONS
GFCK	215695	02/26/2018	COMCAST CABLE	119.02	006.340.34.04361	CONTRACTUAL/PROF SERVICES
GFCK	215696	02/26/2018	COURTESY FORD	158.81	001.330.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215697	02/26/2018	CULLIGAN DANVILLE WATER	9.20	011.440.00.04220	MATERIALS
GFCK	215698	02/26/2018	CULLIGAN DANVILLE WATER	325.10	001.610.62.04316	WATER
GFCK	215699	02/26/2018	DANVILLE AREA CONVENTION	175.22	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK	215700	02/26/2018	DANVILLE PAPER & SUPPLY	5,426.00	041.910.00.04525	CAPITAL EXPEND/ALL BUILDINGS
GFCK	215701	02/26/2018	DEPKE GASES AND WELDING	45.15	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	215702	02/26/2018	EXPRESS PACKAGING SERVIC	167.45	009.315.00.04270	POSTAGE

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GFCK	215703	02/26/2018	FAULSTICH PRINTING CO, I	145.00	001.510.00.04210	SUPPLIES/OFFICE
GFCK	215703	02/26/2018	FAULSTICH PRINTING CO, I	4,655.00	001.510.00.04215	SUPPLIES/ELECTION
GFCK	215704	02/26/2018	FIRST MIDWEST BANK	1,468.86	014.231.00.04251	TRAVEL EXPENSE
GFCK	215704	02/26/2018	FIRST MIDWEST BANK	15.99	014.231.00.04270	POSTAGE
GFCK	215704	02/26/2018	FIRST MIDWEST BANK	120.00	014.231.00.04364	EDUCATION/TRAINING
GFCK	215705	02/26/2018	FLEETCOR SUPER FLEET MAS	1,221.32	011.440.00.04221	FUEL
GFCK	215706	02/26/2018	GIBSON TELEDATA INC	55.00	001.610.61.04294	MAINT/REPAIR - BUILDINGS
GFCK	215707	02/26/2018	GOODNER/ COURTNEY	400.00	001.220.00.04366	CASE EXPENSE
GFCK	215708	02/26/2018	GOVERNMENTAL BUSINESS SY	16,537.50	001.510.00.04215	SUPPLIES/ELECTION
GFCK	215708	02/26/2018	GOVERNMENTAL BUSINESS SY	410.40	001.510.00.04215	SUPPLIES/ELECTION
GFCK	215708	02/26/2018	GOVERNMENTAL BUSINESS SY	10,163.40	001.510.00.04215	SUPPLIES/ELECTION
GFCK	215709	02/26/2018	HOOPESTON EXPRESS LUBE I	37.99	014.231.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215710	02/26/2018	HOOPESTON EXPRESS LUBE I	41.99	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215710	02/26/2018	HOOPESTON EXPRESS LUBE I	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215711	02/26/2018	IL WORKERS COMP COMMISSI	1,460.93	005.198.00.04152	WORKER'S COMPENSATION
GFCK	215712	02/26/2018	INDIANA MEDIA GROUP	73.35	001.550.00.04280	PUBLICATIONS
GFCK	215713	02/26/2018	KLEPPIN & ASSOCIATES LLC	750.00	014.231.00.04312	MENTAL HEALTH EVALUATION EXP
GFCK	215714	02/26/2018	K2 ENTERPRISES, LLC	63.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215715	02/26/2018	M S I FOODS	2,046.04	006.340.00.04392	STAPLES/GROCERIES
GFCK	215715	02/26/2018	M S I FOODS	207.50	006.340.00.04392	STAPLES/GROCERIES
GFCK	215715	02/26/2018	M S I FOODS	1,159.14	006.340.00.04392	STAPLES/GROCERIES
GFCK	215715	02/26/2018	M S I FOODS	491.76	006.340.00.04392	STAPLES/GROCERIES
GFCK	215715	02/26/2018	M S I FOODS	261.54	006.340.00.04392	STAPLES/GROCERIES
GFCK	215715	02/26/2018	M S I FOODS	2,170.40	006.340.00.04392	STAPLES/GROCERIES
GFCK	215715	02/26/2018	M S I FOODS	69.70CR	006.340.00.04392	STAPLES/GROCERIES
GFCK	215716	02/26/2018	MARING/CONNIE	45.00	001.220.00.04366	CASE EXPENSE
GFCK	215716	02/26/2018	MARING/CONNIE	27.00	001.220.00.04366	CASE EXPENSE
GFCK	215716	02/26/2018	MARING/CONNIE	10.00	001.220.00.04366	CASE EXPENSE
GFCK	215717	02/26/2018	MHS	231.25	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215718	02/26/2018	MOBILEXUSA	100.00	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK	215719	02/26/2018	NEWWAVE COMMUNICATIONS	74.99	011.440.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215720	02/26/2018	O'HERRON CO., INC. 3	68.00	009.315.00.04331	UNIFORMS
GFCK	215720	02/26/2018	O'HERRON CO., INC. 3	67.00	009.315.00.04331	UNIFORMS
GFCK	215721	02/26/2018	PARKHURST/REBECCA	385.00	001.250.00.04363	DUES/LICENSE FEES
GFCK	215722	02/26/2018	PITNEY BOWES GLOBAL FINA	128.48	001.190.00.04211	SUPPLIES/FORMS
GFCK	215723	02/26/2018	POLYCLINIC PHARMACY INC	1,516.18	006.340.00.04350	PRISONER MEDICAL EXPENSE
GFCK	215724	02/26/2018	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215724	02/26/2018	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215724	02/26/2018	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215724	02/26/2018	QUICKLUBE SOUTH OF DANVI	46.36	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215724	02/26/2018	QUICKLUBE SOUTH OF DANVI	30.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215724	02/26/2018	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215724	02/26/2018	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215724	02/26/2018	QUICKLUBE SOUTH OF DANVI	18.36CR	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215724	02/26/2018	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215724	02/26/2018	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215724	02/26/2018	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215724	02/26/2018	QUICKLUBE SOUTH OF DANVI	28.25	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215724	02/26/2018	QUICKLUBE SOUTH OF DANVI	28.00	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215724	02/26/2018	QUICKLUBE SOUTH OF DANVI	0.25CR	009.315.00.04291	MAINT/REPAIR - VEHICLES
GFCK	215725	02/26/2018	QUILL	207.51	001.250.00.04210	SUPPLIES/OFFICE

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GFCK	215726	02/26/2018	QUILL CORPORATION	59.90	011.440.00.04210	SUPPLIES/OFFICE
GFCK	215726	02/26/2018	QUILL CORPORATION	32.40	011.440.00.04210	SUPPLIES/OFFICE
GFCK	215727	02/26/2018	QUILL CORPORATION	83.27	014.231.00.04210	SUPPLIES/OFFICE
GFCK	215727	02/26/2018	QUILL CORPORATION	46.95	014.231.00.04450	OFFICE FURNITURE/EQUIPMENT
GFCK	215728	02/26/2018	QUILL CORPORATION	81.53	001.220.00.04210	SUPPLIES/OFFICE
GFCK	215728	02/26/2018	QUILL CORPORATION	50.96	001.220.00.04210	SUPPLIES/OFFICE
GFCK	215728	02/26/2018	QUILL CORPORATION	66.10	001.220.00.04210	SUPPLIES/OFFICE
GFCK	215728	02/26/2018	QUILL CORPORATION	116.24	001.220.00.04210	SUPPLIES/OFFICE
GFCK	215728	02/26/2018	QUILL CORPORATION	80.88	001.220.00.04210	SUPPLIES/OFFICE
GFCK	215729	02/26/2018	QUILL CORPORATION	656.98	001.510.00.04215	SUPPLIES/ELECTION
GFCK	215729	02/26/2018	QUILL CORPORATION	7.49	001.510.00.04215	SUPPLIES/ELECTION
GFCK	215729	02/26/2018	QUILL CORPORATION	1,163.67	001.510.00.04215	SUPPLIES/ELECTION
GFCK	215729	02/26/2018	QUILL CORPORATION	15.53	001.510.00.04215	SUPPLIES/ELECTION
GFCK	215729	02/26/2018	QUILL CORPORATION	154.33	001.510.00.04215	SUPPLIES/ELECTION
GFCK	215730	02/26/2018	REIFSTECK 420/	251.16	001.420.00.04251	TRAVEL EXPENSE
GFCK	215731	02/26/2018	RUDD/ RUSSELL	34.32	001.330.00.04251	TRAVEL EXPENSE
GFCK	215732	02/26/2018	SHELL FLEET CARD	72.66	009.315.00.04221	FUEL
GFCK	215733	02/26/2018	SHRED-IT US JV LLC	160.50	001.510.00.04210	SUPPLIES/OFFICE
GFCK	215734	02/26/2018	SIEMENS HEALTHCARE DIAGN	4,491.36	014.231.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215735	02/26/2018	SUPREME RADIO COMMUNICAT	1,702.59	001.330.00.04290	MAINT/REPAIR - EQUIPMENT
GFCK	215736	02/26/2018	TRILLIUM	804.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215736	02/26/2018	TRILLIUM	864.00	001.510.00.04361	CONTRACTUAL/PROF SERVICES
GFCK	215737	02/26/2018	TURNER-SMITH/FARRAH	36.00	001.220.00.04366	CASE EXPENSE
GFCK	215737	02/26/2018	TURNER-SMITH/FARRAH	27.00	001.220.00.04366	CASE EXPENSE
GFCK	215738	02/26/2018	TURNER-SMITH/FARRAH	12.00	001.250.00.04366	CASE EXPENSE
GFCK	215738	02/26/2018	TURNER-SMITH/FARRAH	32.00	001.250.00.04366	CASE EXPENSE
GFCK	215739	02/26/2018	U OF I VET TEACHING HOSP	100.00	011.440.00.04308	COMMUNITY SPAY/NEUTER
GFCK	215739	02/26/2018	U OF I VET TEACHING HOSP	350.00	011.440.00.04308	COMMUNITY SPAY/NEUTER
GFCK	215739	02/26/2018	U OF I VET TEACHING HOSP	275.00	011.440.00.04308	COMMUNITY SPAY/NEUTER
GFCK	215739	02/26/2018	U OF I VET TEACHING HOSP	325.00	011.440.00.04308	COMMUNITY SPAY/NEUTER
GFCK	215739	02/26/2018	U OF I VET TEACHING HOSP	150.00	011.440.00.04308	COMMUNITY SPAY/NEUTER
GFCK	215739	02/26/2018	U OF I VET TEACHING HOSP	275.00	011.440.00.04308	COMMUNITY SPAY/NEUTER
GFCK	215740	02/26/2018	US FOODS	1,534.40	006.340.00.04392	STAPLES/GROCERIES
GFCK	215740	02/26/2018	US FOODS	123.30	006.340.00.04392	STAPLES/GROCERIES
GFCK	215740	02/26/2018	US FOODS	2,151.84	006.340.00.04392	STAPLES/GROCERIES
GFCK	215741	02/26/2018	VERIZON WIRELESS	51.32	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	215741	02/26/2018	VERIZON WIRELESS	50.47	001.330.00.04214	SUPPLIES/EOC OPERATIONS
GFCK	215742	02/26/2018	VERIZON WIRELESS	397.53	011.440.00.04260	TELEPHONE
GFCK	215743	02/26/2018	VERIZON WIRELESS	7.08	006.340.34.04260	TELEPHONE
GFCK	215744	02/26/2018	VERMILION CO BAR ASSOCIA	350.00	001.250.00.04363	DUES/LICENSE FEES
GFCK	215745	02/26/2018	VERMILION CO CONSERVATIO	175.22	001.168.00.04613	HOTEL/MOTEL TAX DISBURSEMENT
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	8,319.52	001.110.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	6,400.00	001.110.00.04105	SALARY - MEETINGS
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	875.40	001.110.44.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	1,953.53	001.120.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	2,709.20	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	5,365.12	001.130.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	2,480.60	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	4,586.25	001.140.00.04101	SALARY - PERSONNEL

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GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	2,709.20	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	17,624.01	001.210.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	2,709.20	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	35,234.69	001.220.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	46,050.92	001.230.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	2,930.04	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	3,088.50	001.240.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	86.22	001.240.00.04103	SALARY - COMMISSIONERS
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	17,772.31	001.250.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	5,741.70	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	95,643.43	001.310.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	216.45	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	3,912.64	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	546.53	001.310.00.04144	PRISONER TRANSPORTATION
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	2,896.56	001.330.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	1,421.17	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	2,190.09	001.350.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	2,709.19	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	3,164.17	001.420.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	8,593.60	001.510.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	1,120.00	001.510.00.04102	SALARY - PART-TIME
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	2,709.20	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	3,853.78	001.520.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	2,709.19	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	1,460.15	001.530.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	715.85	001.530.00.04102	SALARY - PART-TIME
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	1,724.13	001.530.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	7,875.26	001.550.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	2,709.20	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	10,029.85	001.610.00.04101	SALARY - PERSONNEL
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	2,177.83	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215746	02/26/2018	VERMILION CO PAYROLL FUN	5,407.08	001.610.68.04101	SALARY - PERSONNEL
GFCK	215747	02/26/2018	VERMILION CO PAYROLL FUN	12,643.22	011.440.00.04101	SALARY - PERSONNEL
GFCK	215747	02/26/2018	VERMILION CO PAYROLL FUN	2,189.43	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215748	02/26/2018	VERMILION CO PAYROLL FUN	44,261.96	019.196.00.04149	FICA
GFCK	215749	02/26/2018	VERMILION CO PAYROLL FUN	82,374.48	006.340.00.04101	SALARY - PERSONNEL
GFCK	215749	02/26/2018	VERMILION CO PAYROLL FUN	5,308.74	006.340.00.04114	SALARY - NURSING
GFCK	215750	02/26/2018	VERMILION CO PAYROLL FUN	4,485.68	079.967.00.04101	SALARY - PERSONNEL
GFCK	215751	02/26/2018	VERMILION CO PAYROLL FUN	1,149.43	097.999.00.04101	SALARY - PERSONNEL
GFCK	215752	02/26/2018	VERMILION CO PAYROLL FUN	966.86	013.131.00.04101	SALARY - PERSONNEL
GFCK	215753	02/26/2018	VERMILION CO TREASURER	124,458.71	002.197.00.04150	IMRF
GFCK	215754	02/26/2018	VERMILION COUNTY PAYROLL	47,956.76	006.340.34.04101	SALARY - PERSONNEL
GFCK	215754	02/26/2018	VERMILION COUNTY PAYROLL	622.53	006.340.34.04104	SALARY - OVERTIME
GFCK	215754	02/26/2018	VERMILION COUNTY PAYROLL	3,367.20	006.340.34.04110	SALARY - DEPARTMENT HEAD
GFCK	215755	02/26/2018	VERMILION VALLEY PRODUCE	96.80	006.340.00.04392	STAPLES/GROCERIES
GFCK	215755	02/26/2018	VERMILION VALLEY PRODUCE	196.00	006.340.00.04392	STAPLES/GROCERIES

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GFCK	215756	02/26/2018	VERMILION VALLEY PRODUCE	59.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK	215756	02/26/2018	VERMILION VALLEY PRODUCE	59.50	006.340.34.04222	SUPPLIES/DIETARY
GFCK	215756	02/26/2018	VERMILION VALLEY PRODUCE	28.00	006.340.34.04222	SUPPLIES/DIETARY
GFCK	215757	02/26/2018	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	215757	02/26/2018	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	215757	02/26/2018	VERMILION VETERINARY	19.00	011.440.00.04369	PREPAID RABIES VACCINATIONS
GFCK	215758	02/26/2018	VOYAGER FLEET SYSTEMS	742.88	014.231.00.04221	FUEL
GFCK	215759	02/26/2018	WESTVILLE-BELGIUM SANITA	16.00	001.610.65.04316	WATER
GFCK	215760	02/26/2018	WEX BANK	99.62	001.330.00.04221	FUEL
GFCK	215761	02/26/2018	WEX BANK	155.43	001.350.00.04221	FUEL
GFCK	215762	02/26/2018	ZOETIS US LLC	532.50	011.440.00.04227	SUPPLIES/DRUGS/NURSING
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	8,294.06	001.110.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	2,565.13	001.110.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	817.04	001.110.44.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	1,921.53	001.120.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	2,709.20	001.120.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	6,150.87	001.130.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	2,480.60	001.130.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	4,586.25	001.140.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	2,709.20	001.140.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	17,401.13	001.210.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	2,709.20	001.210.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	32,944.92	001.220.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	6,379.62	001.220.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	46,093.33	001.230.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	2,930.04	001.230.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	3,088.50	001.240.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	86.22	001.240.00.04103	SALARY - COMMISSIONERS
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	17,772.31	001.250.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	5,741.70	001.250.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	95,189.02	001.310.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	364.81	001.310.00.04108	SALARY - COURT SCTY OVERTIME
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	3,912.64	001.310.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	315.64	001.310.00.04144	PRISONER TRANSPORTATION
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	150.00	001.320.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	150.00	001.320.00.04105	SALARY - MEETINGS
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	2,896.56	001.330.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	1,406.17	001.330.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	2,245.09	001.350.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	2,709.19	001.350.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	2,525.35	001.420.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	8,652.80	001.510.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	2,030.42	001.510.00.04102	SALARY - PART-TIME
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	2,709.20	001.510.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	3,292.91	001.520.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	2,709.19	001.520.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	1,460.15	001.530.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	731.30	001.530.00.04102	SALARY - PART-TIME
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	304.02	001.530.00.04103	SALARY - COMMISSIONERS
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	1,724.13	001.530.00.04110	SALARY - DEPARTMENT HEAD

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GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	1,537.24	001.540.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	855.55	001.540.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	7,990.26	001.550.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	2,709.20	001.550.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	9,887.46	001.610.00.04101	SALARY - PERSONNEL
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	2,123.83	001.610.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215763	03/02/2018	VERMILION CO PAYROLL FUN	4,455.82	001.610.68.04101	SALARY - PERSONNEL
GFCK	215764	03/02/2018	VERMILION CO PAYROLL FUN	13,246.92	011.440.00.04101	SALARY - PERSONNEL
GFCK	215764	03/02/2018	VERMILION CO PAYROLL FUN	2,126.43	011.440.00.04110	SALARY - DEPARTMENT HEAD
GFCK	215765	03/02/2018	VERMILION CO PAYROLL FUN	42,629.70	019.196.00.04149	FICA
GFCK	215766	03/02/2018	VERMILION CO PAYROLL FUN	81,698.22	006.340.00.04101	SALARY - PERSONNEL
GFCK	215766	03/02/2018	VERMILION CO PAYROLL FUN	5,308.74	006.340.00.04114	SALARY - NURSING
GFCK	215767	03/02/2018	VERMILION CO PAYROLL FUN	4,476.53	079.967.00.04101	SALARY - PERSONNEL
GFCK	215768	03/02/2018	VERMILION CO PAYROLL FUN	1,149.43	097.999.00.04101	SALARY - PERSONNEL
GFCK	215769	03/02/2018	VERMILION CO PAYROLL FUN	966.86	013.131.00.04101	SALARY - PERSONNEL
GFCK	215770	03/02/2018	VERMILION COUNTY PAYROLL	47,677.50	006.340.34.04101	SALARY - PERSONNEL
GFCK	215770	03/02/2018	VERMILION COUNTY PAYROLL	2,416.05	006.340.34.04104	SALARY - OVERTIME
GFCK	215770	03/02/2018	VERMILION COUNTY PAYROLL	3,367.20	006.340.34.04110	SALARY - DEPARTMENT HEAD
HECK	475263	02/02/2018	CARDINAL HEALTH INC	2,118.93	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475264	02/02/2018	COMCAST CABLE	340.09	003.445.00.04260	TELEPHONE
HECK	475265	02/02/2018	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475265	02/02/2018	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475265	02/02/2018	DANVILLE POLYCLINIC LTD	40.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475265	02/02/2018	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475266	02/02/2018	FIRST MIDWEST BANK	137.86	003.445.00.04251	TRAVEL EXPENSE
HECK	475266	02/02/2018	FIRST MIDWEST BANK	11.05	003.445.00.04270	POSTAGE
HECK	475266	02/02/2018	FIRST MIDWEST BANK	265.30	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475266	02/02/2018	FIRST MIDWEST BANK	15.00	003.445.00.04364	EDUCATION/TRAINING
HECK	475267	02/02/2018	IL ASSN OF PUBLIC HEALTH	100.00	003.445.00.04364	EDUCATION/TRAINING
HECK	475268	02/02/2018	LEVEL 3 COMMUNICATIONS L	29.07	003.445.00.04260	TELEPHONE
HECK	475268	02/02/2018	LEVEL 3 COMMUNICATIONS L	6.90	003.445.00.04260	TELEPHONE
HECK	475268	02/02/2018	LEVEL 3 COMMUNICATIONS L	13.87	003.445.00.04260	TELEPHONE
HECK	475270	02/13/2018	BALGEMAN 450/	95.16	003.445.00.04251	TRAVEL EXPENSE
HECK	475271	02/13/2018	CHRISTIE CLINIC LLC	400.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475272	02/13/2018	FRUHLING/JULIE	92.56	003.445.00.04251	TRAVEL EXPENSE
HECK	475273	02/13/2018	GOVCONNECTIONS, INC	305.22	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475274	02/13/2018	HANNAN 45	400.40	003.445.00.04251	TRAVEL EXPENSE
HECK	475275	02/13/2018	I D P H	2,172.00	003.445.00.04307	REGISTRATION BIRTHS & DEATHS
HECK	475276	02/13/2018	ILLINOIS DEPT OF PUBLIC	125.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475277	02/13/2018	KARINATTU, M.D. 450/	833.33	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475278	02/13/2018	MESSMORE 450/JAN	171.60	003.445.00.04251	TRAVEL EXPENSE
HECK	475279	02/13/2018	SPEEDY'S QUICKPRINT INC	199.94	003.445.00.04211	SUPPLIES/FORMS
HECK	475280	02/13/2018	TRIMBLE 450	170.56	003.445.00.04251	TRAVEL EXPENSE
HECK	475281	02/13/2018	UNITED PARCEL SERVICE IN	3.76	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475282	02/13/2018	VC HEALTH INSURANCE FUND	4,966.00	003.445.00.04155	INSURANCE - LIFE/HEALTH
HECK	475283	02/13/2018	VERIZON WIRELESS	768.22	003.445.00.04260	TELEPHONE
HECK	475284	02/26/2018	ABSOPURE WATER CO.	12.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475284	02/26/2018	ABSOPURE WATER CO.	12.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475284	02/26/2018	ABSOPURE WATER CO.	20.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475284	02/26/2018	ABSOPURE WATER CO.	6.00	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL

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HECK	475285	02/26/2018	AT&T	85.60	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475286	02/26/2018	DANVILLE POLYCLINIC LTD	14.61	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475286	02/26/2018	DANVILLE POLYCLINIC LTD	40.00	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475287	02/26/2018	ELLIOTT DATA SYSTEMS, IN	1,295.00	003.445.00.04290	MAINT/REPAIR - EQUIPMENT
HECK	475288	02/26/2018	MIDWEST MAILING	47.90	003.445.00.04231	SUPPLIES/CONSUMABLE/CLINICAL
HECK	475289	02/26/2018	POLLACK CHER	35.00	003.101.00.03507	HEALTH FEES
HECK	475290	02/26/2018	TOOLE 45	411.84	003.445.00.04251	TRAVEL EXPENSE
HECK	475290	02/26/2018	TOOLE 45	30.60	003.445.00.04251	TRAVEL EXPENSE
HECK	475291	02/26/2018	TRIANGLE MEDICAL SOLUTIO	35.50	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475291	02/26/2018	TRIANGLE MEDICAL SOLUTIO	226.07	003.445.00.04361	CONTRACTUAL/PROF SERVICES
HECK	475292	02/26/2018	VERMILION CO PAYROLL FUN	31,938.63	003.445.00.04101	SALARY - PERSONNEL
HECK	475292	02/26/2018	VERMILION CO PAYROLL FUN	3,174.56	003.445.00.04110	SALARY - DEPARTMENT HEAD
HECK	475293	03/02/2018	VERMILION CO PAYROLL FUN	31,112.66	003.445.00.04101	SALARY - PERSONNEL
HECK	475293	03/02/2018	VERMILION CO PAYROLL FUN	3,174.56	003.445.00.04110	SALARY - DEPARTMENT HEAD
MFCK	3413	02/06/2018	VERMILION CO TREASURER	140,811.74	008.101.00.02070	DUE TO OTHER FUNDS
MFCK	3414	02/13/2018	IROQUOIS FEDERAL SAVINGS	2,642,629.25	008.101.00.01006	INVESTMENTS
MFCK	6955	02/02/2018	CARGILL, INC.	24,276.93	008.820.00.04220	MATERIALS
MFCK	6956	02/02/2018	CITY OF DANVILLE	687.50	008.820.00.04220	MATERIALS
MFCK	6957	02/02/2018	HAMPTON, LENZINI & RENWI	10,754.75	008.820.00.04501	NEW CONSTRUCTION
MFCK	6958	02/02/2018	ROGERS GROUP, INC.	1,967.58	008.820.00.04220	MATERIALS
MFCK	6959	02/02/2018	VULCAN, INC	513.00	008.820.00.04220	MATERIALS
MFCK	6961	02/13/2018	CARGILL, INC.	4,545.59	008.820.00.04220	MATERIALS
MFCK	6961	02/13/2018	CARGILL, INC.	1,517.34	008.820.00.04220	MATERIALS
MFCK	6962	02/13/2018	UNIVERSITY OF ILLINOIS	210.00	008.820.00.04159	EMPLOYEE FRINGE BENEFITS
MFCK	6963	02/26/2018	CARGILL, INC.	7,599.62	008.820.00.04220	MATERIALS
MFCK	6964	02/26/2018	VERMILION CO PAYROLL FUN	12,941.35	008.820.00.04110	SALARY - DEPARTMENT HEAD
MFCK	6965	03/02/2018	VERMILION CO PAYROLL FUN	4,214.55	008.820.00.04110	SALARY - DEPARTMENT HEAD
MHCK	16942	02/13/2018	RUSSELL/ JIM	51.48	004.470.00.04251	TRAVEL EXPENSE
MHCK	16943	02/13/2018	VC HEALTH INSURANCE	720.00	004.470.00.04155	INSURANCE - LIFE/HEALTH
MHCK	16944	02/26/2018	KLEPPIN & ASSOCIATES, LL	1,782.38	004.470.00.04361	CONTRACTUAL/PROF SERVICES
MHCK	16945	02/26/2018	RUSSELL/ JIM	97.01	004.101.00.03710	MISCELLANEOUS
MHCK	16946	02/26/2018	VERMILION CO PAYROLL FUN	1,234.10	004.470.00.04101	SALARY - PERSONNEL
MHCK	16946	02/26/2018	VERMILION CO PAYROLL FUN	1,915.71	004.470.00.04110	SALARY - DEPARTMENT HEAD
MHCK	16947	03/02/2018	VERMILION CO PAYROLL FUN	1,234.10	004.470.00.04101	SALARY - PERSONNEL
MHCK	16947	03/02/2018	VERMILION CO PAYROLL FUN	1,915.71	004.470.00.04110	SALARY - DEPARTMENT HEAD
PRCK	23532	02/07/2018	VERMILION CO TREASURER	281.11	089.159.00.04610	TRANSFER
PRCK	23533	02/22/2018	CLUTTER/JESSICA E	138.07	089.101.00.02026	NET PAY
PRCK	228277	02/02/2018	AFLAC	3,771.68	089.101.00.02061	AFLAC
PRCK	228277	02/02/2018	AFLAC	309.52	089.101.00.02061	AFLAC
PRCK	228278	02/02/2018	CHAUFFEURS, TEAMSTERS AN	603.00	089.101.00.02052	TEAMSTER DUES
PRCK	228279	02/02/2018	FORT DEARBORN	1,832.24	089.101.00.02059	ADDITIONAL LIFE
PRCK	228280	02/02/2018	IBEW LOCAL 21	4,527.81	089.101.00.02051	IBEW DUES
PRCK	228281	02/02/2018	IL FRATERNAL ORDER OF PO	3,139.00	089.101.00.02053	FOP DUES
PRCK	228282	02/02/2018	LABORER'S LOCAL 703	533.00	089.101.00.02048	LABORER'S UNION DUES
PRCK	228283	02/02/2018	LEGALSHIELD	116.68	089.101.00.02065	PRE PAID LEGAL
PRCK	228284	02/02/2018	NCPERS GROUP LIFE INS	1,360.00	089.101.00.02050	DEDUCTIONS
PRCK	228285	02/02/2018	UNITED WAY	246.04	089.101.00.02066	UNITED WAY
PRCK	228286	02/02/2018	VERMILION CO TREASURER	36.00	089.101.00.02067	WAGE GARNISH
PRCK	228287	02/13/2018	GIS BENEFITS	6,508.46	089.101.00.02056	METLIFE DEDUCTIONS
PRCK	228288	02/26/2018	V C HEALTH INS. FUND	18,063.99	089.101.00.02040	HCH
PRCK	228288	02/26/2018	V C HEALTH INS. FUND	17,614.00	089.101.00.02040	HCH

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RSFP	1194	02/02/2018	BUSHUE BACKGROUND	312.00	037.431.00.04374	MISCELLANEOUS EXPENSES
RSGE	10196	02/13/2018	QUILL	60.00	060.421.00.04408	FEES DISTRIBUTION
RSIN	3181	02/05/2018	APPLEWOOD FOODS	219.00	058.423.00.04409	INSTITUTE FEES
RSRD	5297	02/02/2018	KEITH/TRICIA	147.80	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	5298	02/07/2018	CONSORTIUM FOR EDU. CHG	400.00	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	5299	02/07/2018	ABSOPURE	27.80	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	5300	02/13/2018	SAFE SCHOOL	2,030.51	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	5300	02/13/2018	SAFE SCHOOL	499.62	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	5301	02/14/2018	AT&T	779.99	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	5302	02/27/2018	PAPER DIRECT	218.95	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	5303	02/28/2018	KEITH/TRICIA	157.60	054.427.00.04374	MISCELLANEOUS EXPENSES
RSRD	26702	02/02/2018	REGIONAL SUPERINTENDENT	21.82	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD	26703	02/05/2018	DANVILLE COMM. SCH DIST.	8,957.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26704	02/06/2018	OAKWOOD COMM.SCHOOL DIST	35,471.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26704	02/06/2018	OAKWOOD COMM.SCHOOL DIST	14,446.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26705	02/06/2018	REGIONAL SUPERINTENDENT	6,362.00	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD	26706	02/08/2018	COMMUNITY SCH DIST. #1	4,078.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26707	02/08/2018	COMMUNITY SCH DIST. #4	3,805.42	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26708	02/08/2018	COMMUNITY SCH DIST. 11	4,749.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26709	02/08/2018	OAKWOOD COMM.SCHOOL DIST	3,663.02	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26710	02/08/2018	DANVILLE COMM. SCH DIST.	13,905.06	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26711	02/08/2018	ARMSTRONG ELLIS SCH DIST	1,275.42	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26712	02/13/2018	COMMUNITY SCH DIST. #10	4,018.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26712	02/13/2018	COMMUNITY SCH DIST. #10	1,576.48	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26713	02/13/2018	COMMUNITY SCH DIST. 61	2,339.87	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26713	02/13/2018	COMMUNITY SCH DIST. 61	805.04	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26714	02/13/2018	OAKWOOD COMM.SCHOOL DIST	17,458.67	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26714	02/13/2018	OAKWOOD COMM.SCHOOL DIST	3,352.50	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26715	02/13/2018	ARMSTRONG ELLIS SCH DIST	2,003.98	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26716	02/13/2018	REGIONAL SUPERINTENDENT	2,030.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26716	02/13/2018	REGIONAL SUPERINTENDENT	499.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26717	02/14/2018	COMMUNITY SCH DIST. #1	118,604.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26718	02/14/2018	COMMUNITY SCH DIST. #4	241,446.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26719	02/14/2018	ROSSVILLE COMM.SCHOOL DI	73,738.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26720	02/14/2018	COMMUNITY SCH DIST. #10	43,885.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26721	02/14/2018	COMMUNITY SCH DIST. 11	292,465.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26722	02/14/2018	COMMUNITY SCH DIST. 61	4,087.33	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26723	02/14/2018	OAKWOOD COMM.SCHOOL DIST	168,286.17	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26724	02/14/2018	DANVILLE COMM. SCH DIST.	1,523,454.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26725	02/14/2018	ARMSTRONG ELLIS SCH DIST	2,242.93	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26726	02/14/2018	REGIONAL SUPERINTENDENT	4,594.66	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD	26727	02/15/2018	COMMUNITY SCH DIST. #1	1,109.26	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26727	02/15/2018	COMMUNITY SCH DIST. #1	29,688.11	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26727	02/15/2018	COMMUNITY SCH DIST. #1	15,762.32	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26728	02/15/2018	COMMUNITY SCH DIST. #4	1,057.91	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26728	02/15/2018	COMMUNITY SCH DIST. #4	51,623.22	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26728	02/15/2018	COMMUNITY SCH DIST. #4	22,382.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26729	02/15/2018	ROSSVILLE COMM.SCHOOL DI	43,289.53	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26729	02/15/2018	ROSSVILLE COMM.SCHOOL DI	19,544.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26729	02/15/2018	ROSSVILLE COMM.SCHOOL DI	6,080.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS

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RSRD	26730	02/15/2018	COMMUNITY SCH DIST. #10	5,925.69	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26730	02/15/2018	COMMUNITY SCH DIST. #10	8,414.53	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26731	02/15/2018	COMMUNITY SCH DIST. 11	110,530.89	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26731	02/15/2018	COMMUNITY SCH DIST. 11	4,321.35	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26731	02/15/2018	COMMUNITY SCH DIST. 11	58,540.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26731	02/15/2018	COMMUNITY SCH DIST. 11	18,620.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26732	02/15/2018	COMMUNITY SCH DIST. 61	1,359.29	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26732	02/15/2018	COMMUNITY SCH DIST. 61	4,777.37	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26733	02/15/2018	OAKWOOD COMM.SCHOOL DIST	74,975.60	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26733	02/15/2018	OAKWOOD COMM.SCHOOL DIST	19,839.27	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26734	02/15/2018	DANVILLE COMM. SCH DIST.	112,705.44	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26734	02/15/2018	DANVILLE COMM. SCH DIST.	10,516.51	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26734	02/15/2018	DANVILLE COMM. SCH DIST.	435,347.24	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26734	02/15/2018	DANVILLE COMM. SCH DIST.	149,012.01	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26734	02/15/2018	DANVILLE COMM. SCH DIST.	6,158.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26734	02/15/2018	DANVILLE COMM. SCH DIST.	6,158.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26734	02/15/2018	DANVILLE COMM. SCH DIST.	6,158.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26734	02/15/2018	DANVILLE COMM. SCH DIST.	6,158.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26734	02/15/2018	DANVILLE COMM. SCH DIST.	6,158.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26734	02/15/2018	DANVILLE COMM. SCH DIST.	6,158.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26734	02/15/2018	DANVILLE COMM. SCH DIST.	68,100.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26735	02/15/2018	ARMSTRONG ELLIS SCH DIST	2,815.25	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26736	02/20/2018	COMMUNITY SCH DIST. #1	15,353.24	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26737	02/20/2018	COMMUNITY SCH DIST. #4	36,025.61	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26737	02/20/2018	COMMUNITY SCH DIST. #4	10,224.15	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26738	02/20/2018	COMMUNITY SCH DIST. 11	46,644.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26738	02/20/2018	COMMUNITY SCH DIST. 11	144.77	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26738	02/20/2018	COMMUNITY SCH DIST. 11	10,876.21	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26739	02/20/2018	DANVILLE COMM. SCH DIST.	206,788.94	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26739	02/20/2018	DANVILLE COMM. SCH DIST.	70,867.72	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26740	02/21/2018	DANVILLE COMM. SCH DIST.	7,379.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26740	02/21/2018	DANVILLE COMM. SCH DIST.	141,180.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26741	02/22/2018	COMMUNITY SCH DIST. #1	118,604.66	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26742	02/22/2018	COMMUNITY SCH DIST. #4	241,446.62	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26743	02/22/2018	ROSSVILLE COMM.SCHOOL DI	73,738.68	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26744	02/22/2018	COMMUNITY SCH DIST. #10	43,885.41	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26745	02/22/2018	COMMUNITY SCH DIST. 11	292,465.54	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26746	02/22/2018	COMMUNITY SCH DIST. 61	4,087.33	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26747	02/22/2018	OAKWOOD COMM.SCHOOL DIST	168,286.17	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26748	02/22/2018	DANVILLE COMM. SCH DIST.	1,523,454.88	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26749	02/22/2018	ARMSTRONG ELLIS SCH DIST	2,242.93	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26750	02/22/2018	REGIONAL SUPERINTENDENT	4,594.66	087.420.00.04374	MISCELLANEOUS EXPENSES
RSRD	26751	02/27/2018	COMMUNITY SCH DIST. 11	51,475.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26751	02/27/2018	COMMUNITY SCH DIST. 11	16,508.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26751	02/27/2018	COMMUNITY SCH DIST. 11	13,637.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26751	02/27/2018	COMMUNITY SCH DIST. 11	8,106.00	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26752	02/27/2018	DANVILLE COMM. SCH DIST.	35.03	087.420.00.07001	SCHOOL DISTRICT PAYMENTS
RSRD	26753	02/27/2018	REGIONAL SUPERINTENDENT	6,245.00	087.420.00.04374	MISCELLANEOUS EXPENSES
SPCK	1399	02/26/2018	VERMILION CO PAYROLL FUN	2,338.81	091.966.00.04101	SALARY - PERSONNEL
SPCK	1400	03/02/2018	VERMILION CO PAYROLL FUN	2,301.64	091.966.00.04101	SALARY - PERSONNEL
TBCK	5481	02/26/2018	FEHR GRAHAM	7,260.00	062.850.00.04343	CONSTRUCTION & ENGINEERING
TBCK	5481	02/26/2018	FEHR GRAHAM	3,928.00	062.850.00.04343	CONSTRUCTION & ENGINEERING

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TRCK	23865	02/02/2018	ABSOPURE WATER CO.	52.00	007.810.00.04315	ELECTRICITY/GAS
TRCK	23866	02/02/2018	AMEREN ILLINOIS	1,771.95	007.810.00.04315	ELECTRICITY/GAS
TRCK	23867	02/02/2018	BIG R	129.95	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	23867	02/02/2018	BIG R	33.97	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	23867	02/02/2018	BIG R	13.98	007.810.00.04220	MATERIALS
TRCK	23867	02/02/2018	BIG R	92.85	007.810.00.04220	MATERIALS
TRCK	23868	02/02/2018	CLEAN UNIFORM CO	239.50	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	23868	02/02/2018	CLEAN UNIFORM CO	25.61	007.810.00.04220	MATERIALS
TRCK	23868	02/02/2018	CLEAN UNIFORM CO	32.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	23869	02/02/2018	DANVILLE AUTO PARTS INC	33.98	007.810.00.04220	MATERIALS
TRCK	23870	02/02/2018	HERITAGE PETROLEUM LLC	109.95	007.810.00.04220	MATERIALS
TRCK	23871	02/02/2018	INTERSTATE BATTERY	219.90	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23872	02/02/2018	REPUBLIC SERVICES #726	167.36	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	23874	02/13/2018	AMEREN ILLINOIS	127.90	007.810.00.04315	ELECTRICITY/GAS
TRCK	23875	02/13/2018	AQUA ILLINOIS INC	96.83	007.810.00.04316	WATER
TRCK	23876	02/13/2018	ARNOLD'S OFFICE SUPPLY I	7.49	007.810.00.04210	SUPPLIES/OFFICE
TRCK	23877	02/13/2018	BIG R	7.18	007.810.00.04220	MATERIALS
TRCK	23878	02/13/2018	COFFMAN'S TRUCK SERVICE	866.17	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23878	02/13/2018	COFFMAN'S TRUCK SERVICE	1,037.34	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23879	02/13/2018	DANVILLE PAPER & SUPPLY	436.92	007.810.00.04220	MATERIALS
TRCK	23880	02/13/2018	FASTENAL COMPANY	29.08	007.810.00.04220	MATERIALS
TRCK	23881	02/13/2018	ILLINI FS	1,878.45	007.810.00.04221	FUEL
TRCK	23882	02/13/2018	INTERSTATE BATTERY	117.95	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23883	02/13/2018	NAPA AUTO PARTS	63.26	007.810.00.04220	MATERIALS
TRCK	23884	02/13/2018	QUILL CORPORATION	189.10	007.810.00.04210	SUPPLIES/OFFICE
TRCK	23885	02/13/2018	V C HEALTH INSURANCE FUN	7,280.00	007.810.00.04155	INSURANCE - LIFE/HEALTH
TRCK	23886	02/13/2018	VERIZON WIRELESS	163.18	007.810.00.04260	TELEPHONE
TRCK	23887	02/13/2018	VERM CO HWY COMMIS ASSOC	100.00	007.810.00.04361	CONTRACTUAL/PROF SERVICES
TRCK	23888	02/26/2018	AMEREN ILLINOIS	42.48	007.810.00.04315	ELECTRICITY/GAS
TRCK	23889	02/26/2018	ARNOLD'S OFFICE SUPPLY I	120.00	007.810.00.04210	SUPPLIES/OFFICE
TRCK	23890	02/26/2018	BARTON/TRAVIS	292.34	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	23891	02/26/2018	CHEMSEARCH	170.00	007.810.00.04220	MATERIALS
TRCK	23892	02/26/2018	CLEAN UNIFORM CO	239.50	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	23892	02/26/2018	CLEAN UNIFORM CO	241.48	007.810.00.04159	EMPLOYEE FRINGE BENEFITS
TRCK	23892	02/26/2018	CLEAN UNIFORM CO	25.61	007.810.00.04220	MATERIALS
TRCK	23892	02/26/2018	CLEAN UNIFORM CO	25.61	007.810.00.04220	MATERIALS
TRCK	23892	02/26/2018	CLEAN UNIFORM CO	32.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	23892	02/26/2018	CLEAN UNIFORM CO	38.60	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	23893	02/26/2018	DANVILLE AUTO PARTS INC	94.90	007.810.00.04220	MATERIALS
TRCK	23893	02/26/2018	DANVILLE AUTO PARTS INC	30.98	007.810.00.04220	MATERIALS
TRCK	23894	02/26/2018	DANVILLE PAPER & SUPPLY	85.86	007.810.00.04220	MATERIALS
TRCK	23895	02/26/2018	DANVILLE RUBBER INDUSTRI	143.54	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23895	02/26/2018	DANVILLE RUBBER INDUSTRI	11.82	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23896	02/26/2018	FASTENAL COMPANY	29.08	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23897	02/26/2018	LAWSON PRODUCTS, INC.	525.90	007.810.00.04220	MATERIALS
TRCK	23898	02/26/2018	MENARD'S INC-DANVILLE	1.99	007.810.00.04294	MAINT/REPAIR - BUILDINGS
TRCK	23899	02/26/2018	QUILL CORPORATION	31.98	007.810.00.04210	SUPPLIES/OFFICE
TRCK	23899	02/26/2018	QUILL CORPORATION	31.98	007.810.00.04210	SUPPLIES/OFFICE
TRCK	23900	02/26/2018	RAHN EQUIPMENT	162.30	007.810.00.04220	MATERIALS
TRCK	23900	02/26/2018	RAHN EQUIPMENT	792.85	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23900	02/26/2018	RAHN EQUIPMENT	294.90	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23900	02/26/2018	RAHN EQUIPMENT	280.00	007.810.00.04291	MAINT/REPAIR - VEHICLES

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BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TRCK	23900	02/26/2018	RAHN EQUIPMENT	25.00	007.810.00.04291	MAINT/REPAIR - VEHICLES
TRCK	23901	02/26/2018	VERMILION CO PAYROLL FUN	15,991.10	007.810.00.04101	SALARY - PERSONNEL
TRCK	23901	02/26/2018	VERMILION CO PAYROLL FUN	15,091.74	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TRCK	23902	03/02/2018	VERMILION CO PAYROLL FUN	15,678.27	007.810.00.04101	SALARY - PERSONNEL
TRCK	23902	03/02/2018	VERMILION CO PAYROLL FUN	790.31	007.810.00.04104	SALARY - OVERTIME
TRCK	23902	03/02/2018	VERMILION CO PAYROLL FUN	11,720.10	007.810.00.04128	SALARY - TECHNICAL/SECRETARY
TSCK	3910	02/07/2018	VERMILION CO TREASURER	42,511.50	071.958.00.04610	TRANSFER
TSCK	3910	02/07/2018	VERMILION CO TREASURER	324.49	072.959.00.04610	TRANSFER
TSCK	3910	02/07/2018	VERMILION CO TREASURER	3,329.16	077.964.00.04610	TRANSFER
TSCK	3911	02/27/2018	TAYLOR/MICHAEL	50.00	077.964.00.04610	TRANSFER
TSCK	3912	02/27/2018	VERMILION CO TREASURER	2,270.00	077.964.00.04610	TRANSFER
TSCK	7473	02/26/2018	VERMILION CO PAYROLL FUN	6,121.49	075.962.00.04101	SALARY - PERSONNEL
TSCK	7474	02/26/2018	VERMILION CO PAYROLL FUN	1,018.10	074.961.00.04101	SALARY - PERSONNEL
TSCK	7475	03/02/2018	VERMILION CO PAYROLL FUN	4,308.55	075.962.00.04101	SALARY - PERSONNEL
TSCK	7476	03/02/2018	VERMILION CO PAYROLL FUN	1,018.10	074.961.00.04101	SALARY - PERSONNEL
TWCK	7170	02/02/2018	VERMILION CO HIGHWAY FUN	77,864.69	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
TWCK	7171	02/26/2018	VERMILION CO HIGHWAY FUN	279.67	061.830.00.04301	CONTRACTUAL/MAINT - ROADS
VCCK	15000	02/23/2018	CARTER/CECILIA	36.64	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	15001	02/23/2018	ELLIS/TAMARA	50.09	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	15002	02/23/2018	HILLIGER/KATHY	7.69	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	15003	02/23/2018	JONES/SEAN	20.60	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	15004	02/23/2018	KNIGHT/SHIRLEY	32.86	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	15005	02/23/2018	STONE/WILLIAM	46.38	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	15006	02/23/2018	CARLE HEALTH CARE INC	1,863.42	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	15007	02/23/2018	CARLE FOUNDATION	3,437.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	15008	02/23/2018	CHRISTIE CLINIC LLC	80.00	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	15009	02/23/2018	DANVILLE POLYCLINIC,LTD.	1,749.04	033.133.00.04288	EMPLOYEES CLAIMS
VCCK	15010	02/23/2018	CHAMPAIGN SURGICENTER	1,160.10	033.133.00.04288	EMPLOYEES CLAIMS
VCHI	1001	02/14/2018	AETNA	4,695.30	034.133.00.04286	ADMINISTRATION FEES
VCHI	1001	02/14/2018	AETNA	48,205.45	034.133.00.04297	INSURANCE PREMIUMS
VCHI	1001	02/14/2018	AETNA	49,365.54CR	034.133.00.04297	INSURANCE PREMIUMS
VCHI	5000	02/02/2018	AETNA	4,695.30	034.133.00.04286	ADMINISTRATION FEES
VCHI	5000	02/02/2018	AETNA	48,205.45	034.133.00.04297	INSURANCE PREMIUMS
VCSW	8354	02/13/2018	AL-HASSAN/ ABDUL-SAMED	153.40	066.660.00.04251	TRAVEL EXPENSE
VCSW	8355	02/13/2018	CHEZEM 450/L	326.56	066.660.00.04251	TRAVEL EXPENSE
VCSW	8356	02/13/2018	JIMJIMO/ SEENAA	270.40	066.660.00.04251	TRAVEL EXPENSE
VCSW	8357	02/13/2018	V C HEALTH INS. FUND	3,526.00	066.660.00.04155	INSURANCE - LIFE/HEALTH
VCSW	8358	02/26/2018	QUILL	45.15	066.660.00.04210	SUPPLIES/OFFICE
VCSW	8358	02/26/2018	QUILL	750.05	066.660.00.04210	SUPPLIES/OFFICE
VCSW	8359	02/26/2018	VERMILION CO PAYROLL FUN	5,086.03	066.660.00.04101	SALARY - PERSONNEL
VCSW	8360	03/02/2018	VERMILION CO PAYROLL FUN	5,086.03	066.660.00.04101	SALARY - PERSONNEL
VEMP	3264	02/13/2018	MORROW BROTHERS FORD	30,639.00	081.881.00.04451	VEHICLE LEASE/PURCHASE
VEMP	3265	02/26/2018	CAM SYSTEMS	2,172.00	081.881.00.04361	CONTRACTUAL/PROF SERVICES

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BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
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REPORT TOTALS:			12,496,257.95		
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RECORDS PRINTED - 000950

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
001	GENERAL FUND	1,122,071.77
002	IMRF FUND	124,458.71
003	VERMILION COUNTY HEALTH DEPT	85,498.18
004	MENTAL HEALTH 708 FUND	8,950.49
005	LIABILITY INSURANCE FUND	169,813.93
006	PSB RENT FUND	340,711.31
007	COUNTY HIGHWAY FUND	78,367.27
008	MFT COUNTY FUND	2,852,669.20
009	LAW ENFORCEMENT FUND	16,537.59
011	ANIMAL CONTROL FUND	37,727.59
013	GIS AUTOMATION FUND	17,509.72
014	PROBATION SERVICE FUND	15,353.39
019	FICA (SOCIAL SECURITY)	86,891.66
033	V C HEALTH INSURANCE FUND	8,483.82
034	VC HEALTH INS - AETNA	56,435.96
035	CORONER'S AUTOMATION	183.45
037	FINGERPRINT FUND	312.00
041	CAPITAL IMPROVEMENTS FUND	108,997.88
042	NORTH FORK SPEC SERV AREA 1	9,639.30
043	NORTH FORK SPEC SERV AREA 2	3,632.20
044	NORTH FORK SPEC SERV AREA 3	698.50
054	REGIONAL SUPT/DIRECT SERVICE	4,262.27
058	REGIONAL SUPT/INSTITUTE	219.00
060	REGIONAL SUPT/GED	60.00
061	MFT TOWNSHIP FUND	78,144.36
062	COUNTY BRIDGE FUND	11,188.00
064	DRAINAGE DISTRICT FUND	46,587.39
066	VC SOLID WASTE MANAGEMENT	15,243.62
070	COUNTY COLLECTION FUND	1,041.51
071	TRAFFIC FEE FUND	42,511.50
072	TREASURER'S ACCT FUND	324.49
074	COURT AUTOMATION FUND	2,036.20
075	COURT SECURITY FEE FUND	10,430.04
077	DEPOSIT FUND	5,649.16
079	COURT DOCUMENT STORAGE FUND	8,962.21
081	VC ELECTRONIC MONITOR	32,811.00
087	REGIONAL SUPT/STATE AID	7,025,054.69
088	TREASURER AUTOMATION FUND	695.68
089	PAYROLL CLEARING FUND	59,080.60
090	VC TRUSTEE REVOLVING FUND	73.00
091	CHILD SUPPORT/MAINT	4,640.45
097	VICTIM WITNESS/ATTY GENERAL	2,298.86
TOTAL	ALL FUNDS	12,496,257.95

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BANK RECAP:

BANK	NAME	DISBURSEMENTS
CCCL	FIRST MIDWEST BANK	1,041.51
DDCK	FIRST MIDWEST BANK	46,587.39
GFCK	OLD NATIONAL BANK	2,066,256.75
HECK	FIRST FINANCIAL BANK	85,498.18
MFCK	FIRST MIDWEST BANK	2,852,669.20
MHCK	OLD NATIONAL BANK	8,950.49
PRCK	FIRST MIDWEST BANK	59,080.60
RSFP	FIRST FINANCIAL BANK	312.00
RSGE	OLD NATIONAL BANK	60.00
RSIN	FIRST FINANCIAL BANK	219.00
RSRD	FIRST FINANCIAL BANK	7,029,316.96
SPCK	FIRST MIDWEST BANK	4,640.45
TBCK	FIRST MIDWEST BANK	11,188.00
TRCK	FIRST MIDWEST BANK	78,367.27
TSCK	FIRST MIDWEST BANK	60,951.39
TWCK	FIRST MIDWEST BANK	78,144.36
VCKK	OLD NATIONAL BANK	8,483.82
VCHI	IROQUOIS FEDERAL	56,435.96
VCSW	FIRST FINANCIAL BANK	15,243.62
VEMP	FIRST MIDWEST BANK	32,811.00
TOTAL	ALL BANKS	12,496,257.95