



# Office of the State's Attorney

## Union County, Illinois

**TYLER R. EDMONDS**  
**STATE'S ATTORNEY**

Union County Courthouse  
309 West Market Street, Room 239  
Jonesboro, Illinois

Telephone: (618) 833-7216  
Facsimile: (618) 833-3349

February 11, 2019

[sent via email]

Bethany Simpson  
SmartProcure

bsimpson@smartprocure.com

Dear Ms. Simpson:

Please consider this our response to your attached Freedom of Information Act request, received via email on January 4, 2019 and summarized below:

*SmartProcure is submitting a commercial FOIA request to the Union County for any and all purchasing records from 8-30-2018 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. The specific information requested from your record keeping system is:*

- 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number*
- 2. Purchase date*
- 3. Line item details (Detailed description of the purchase)*
- 4. Line item quantity*
- 5. Line item price*
- 6. Vendor ID number, name, address, contact person and their email address*

Please find attached records responsive to your request. Please note that some information not responsive to your request such as medical reimbursements and juror payments have been redacted from the original export.

We consider your request completed. If I may be of further assistance, please let me know.

Sincerely,

Rollie Hawk  
Public Information Officer  
Union County State's Attorney  
rhawk@unioncountyil.gov

Enclosure



Cc: Tyler R. Edmonds, State's Attorney  
Leigh Burns, Treasurer  
Angie Johnson, County Administrator





# County of Union, Illinois Freedom of Information Act (FOIA) Request Form

Date Requested: 1-4-2019

Request Submitted By: Bethany Simpson, SmartProcure

Street Address: 700 W. Hillsboro Blvd., Suite 4-100

City/State/ZIP: Deerfield Beach, FL, 33441

Telephone (optional): 954-420-9900 x 684 E-mail (optional): bsimpson@smartprocure.com

Fax (optional): N/A

Records Requested (please be as specific as possible; attach additional pages if needed):

Please see attached page

Is this request for a Commercial Purpose? YES  NO

*(It is a violation of the Freedom of Information Act for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body under 5 ILCS 140.3.1(c))*

Are you requesting a fee waiver? YES  NO

*(If you are requesting that the public body waive any fees for copying the documents, you must attach a statement of the purpose of the request, and whether the principal purpose of the request is to access or disseminate information regarding the health, safety and welfare or legal rights of the general public under 5 ILCS 140/6(c)).*

Please retain a copy of this form for your records.

Submit the original to one of our FOIA officers:

Rollie Hawk Union County Chief Information Officer 309 West Market Room 115 Jonesboro, IL 62952  cio@unioncountyiil.gov  (618) 833-8248	Tyler Edmonds Union County State's Attorney 309 West Market Room 239 Jonesboro, IL 62952  ucsainfo@unioncountyiil.gov  (618) 833-7216
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SmartProcure is submitting a commercial FOIA request to the Union County for any and all purchasing records from 8-30-2018 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

Company Name: County Of Union, Illinois  
 Report Name: Bills Register  
 Created On: 08/30/2018-11/14/2019

Date	Vendor	Bill# / Adjustment#	Due date	GL Account	Department	Fund	Descr	Memo	Amount	Amount paid	Paid by	Method	Pay date	Bank account
8/30/2018	2497--CMS LESO OFFICE	83018	11/30/2018	5301--DUES	08--SHERIFF	101--GENERAL FUND	ANNUAL MEMBERSHIP FOR 11 OFFICERS	ANNUAL MEMBERSHIP FOR 11 OFFICERS	300.00	300.00	10860	Check	8/31/2018	GENERAL FUND
8/30/2018	1885--MICHAEL DAMMERMAN	83018	11/30/2018	5205--TRAVEL	08--SHERIFF	101--GENERAL FUND	FOOD AT TRAINING	FOOD AT TRAINING	9.77	9.77	10980	Check	9/17/2018	GENERAL FUND
8/30/2018	1692--COAD FORD	733312	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	MAINTENANCE SU11	MAINTENANCE SU11	78.00	78.00	10918	Check	9/6/2018	GENERAL FUND
8/30/2018	1294--JOHN DEERE FINANCIAL	878845	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	292.42	292.42	3228	Check	10/12/2018	CNTY HIGHWAY
8/30/2018	1390--WRIGHT BROTHERS	W083018	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	REPAIR OF STEP ON SU13	REPAIR OF STEP	50.00	50.00	11147	Check	10/12/2018	GENERAL FUND
8/30/2018	1323--BEST ONE TIRE SERVICES	140110035	11/30/2018	5263--TIRES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	TIRE EXPENSES	TIRE EXPENSES	509.50	509.50	3223	Check	10/12/2018	CNTY HIGHWAY
8/30/2018	2097--DR. WILLIAM DONALDSON	2018-CM-24	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Clinical Psychologist	Clinical Psychologist	150.00	150.00	11501	Check	11/29/2018	GENERAL FUND
8/30/2018	1202--REPPERTS	0369279-001	11/30/2018	5200--OFFICE SUPPLIES	04--TREASURER	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	39.58	39.58	10936	Check	9/6/2018	GENERAL FUND
8/30/2018	1239--O'REILLY AUTO PARTS	2176-377102	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #25	PARTS #25	25.00	25.00	2176-377041	Adjustment	10/12/2018	GENERAL FUND
8/30/2018	1255--JACKSON COUNTY SHERIFF DEPT	J0701083118	11/30/2018	5235--DETENTION	32--COURTHOUSE/JAIL	101--GENERAL FUND	JAIL BILL FOR AUGUST 2018	JAIL BILL FOR JULY, AUGUST 2018	34,548.18	34,548.18	10971	Check	9/17/2018	GENERAL FUND
8/31/2018	1322--ANNA QUARRIES	6741	11/30/2018	5261--ROCK	01--GENERAL	123--COUNTY MFT	ROCK	ROCK	5,296.15	5,296.15	1486	Check	9/28/2018	CNTY MFT
8/31/2018	1322--ANNA QUARRIES	6742	11/30/2018	5261--ROCK	01--GENERAL	126--UNIT ROAD DISTRICT	ROCK	ROCK	20,448.26	20,448.26	1191	Check	9/28/2018	UNIT ROAD DIST
8/31/2018	1882--CLINTECH	16396	11/30/2018	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	INSPECTIONS	INSPECTIONS	475.00	475.00	10957	Check	9/17/2018	GENERAL FUND
8/31/2018	1882--CLINTECH		11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	INSPECTIONS	INSPECTIONS	100.00	100.00	10957	Check	9/17/2018	GENERAL FUND
							<b>Total for 16396</b>		<b>575.00</b>	<b>575.00</b>				
8/31/2018	1259--GAZETTE DEMOCRAT	83118	11/30/2018	5206--MISCELLANEOUS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	AD FOR EXCAVATION BIDS	AD ON EXCAVATION BIDS	45.20	45.20	3188	Check	9/6/2018	CNTY HIGHWAY
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	83118	11/30/2018	5306--BANK FEES	01--GENERAL	101--GENERAL FUND	ADMIN FEES AUGUST 2018	ADMIN FEES AUGUST 2018	31.00	31.00	11004	Check	9/17/2018	GENERAL FUND
8/31/2018	1232--PERSONAL MEDICAL	127555	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	O2 SUPPLIES	O2 SUPPLIES	43.00	43.00	10932	Check	9/6/2018	GENERAL FUND
8/31/2018	1726--FIRST CIRCUIT PROBATION	294848	11/30/2018	5317--CONTRACTUAL SERVICE	01--GENERAL	171--PROJECT REDEPLOY	GPS MONITORING 08/01/18-08/31/18	GPS MONITORING 08/01/18-08/31/18	1,240.00	1,240.00	11021	Check	9/20/2018	GENERAL FUND
8/31/2018	1294--JOHN DEERE FINANCIAL	879742	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #65	PARTS #65	18.79	18.79	3228	Check	10/12/2018	CNTY HIGHWAY
8/31/2018	3611--PAIGE SHEARER	801083118	11/30/2018	5205--TRAVEL	01--GENERAL	187--VOCA	TRAVEL	TRAVEL	124.73	124.73	10895	Check	8/31/2018	GENERAL FUND
8/31/2018	2741--UNION COUNTY TREASURER- INSURANC	812082318	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	41.46	41.46	22534	Manual Check	8/31/2018	AMB PAYROLL
8/31/2018	2069--AFFI	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	76.10	76.10	22533	Manual Check	8/31/2018	AMB PAYROLL
8/31/2018	2070--AFFI-PAC	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	23.10	23.10	22532	Manual Check	8/31/2018	AMB PAYROLL
8/31/2018	2071--AFLAC	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	102.01	102.01	22527	Check	8/31/2018	AMB PAYROLL
8/31/2018	2071--AFLAC	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	151.53	151.53	57530	Manual Check	8/31/2018	GENERAL PAYROLL
8/31/2018	2072--ANNA STATE BANK	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	170.00	170.00	22535	Manual Check	8/31/2018	AMB PAYROLL
8/31/2018	2072--ANNA STATE BANK	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	1,187.00	1,187.00	57539	Manual Check	8/31/2018	GENERAL PAYROLL
8/31/2018	1784--ASH CREDIT UNION	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	450.00	450.00	22529	Manual Check	8/31/2018	AMB PAYROLL
8/31/2018	1784--ASH CREDIT UNION	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	1,385.00	1,385.00	57538	Manual Check	8/31/2018	GENERAL PAYROLL
8/31/2018	2073--COLONIAL LIFE & ACCIDENT	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	100.48	100.48	57537	Manual Check	8/31/2018	GENERAL PAYROLL
8/31/2018	2741--UNION COUNTY TREASURER- INSURANC	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	269.49	269.49	57532	Manual Check	8/31/2018	GENERAL PAYROLL
8/31/2018	2074--IAFF	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	60.70	60.70	22536	Manual Check	8/31/2018	AMB PAYROLL
8/31/2018	2186--IL FOP LABOR CO	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	846.00	846.00	57536	Manual Check	8/31/2018	GENERAL PAYROLL
8/31/2018	1284--IMRF	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	1,192.88	1,192.88	22530	Manual Check	8/31/2018	CNTY HWY PAY
8/31/2018	1284--IMRF	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	6,334.57	6,334.57	57540	Manual Check	8/31/2018	GENERAL PAYROLL
8/31/2018	2187--LABOR LOCAL 773	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	648.00	648.00	57541	Manual Check	8/31/2018	GENERAL PAYROLL
8/31/2018	2075--LIBERTY LIFE INS	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	73.78	73.78	22528	Manual Check	8/31/2018	AMB PAYROLL
8/31/2018	2075--LIBERTY LIFE INS	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	51.62	51.62	57534	Manual Check	8/31/2018	GENERAL PAYROLL
8/31/2018	2188--NCPERS	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	16.00	16.00	57531	Manual Check	8/31/2018	GENERAL PAYROLL
8/31/2018	2076--NATIONAL PENSION FUND	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	900.90	900.90	57535	Manual Check	8/31/2018	GENERAL PAYROLL
8/31/2018	2741--UNION COUNTY TREASURER- INSURANC	812082618	8/31/2018	2800--REFUND	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	166.14	166.14	22531	Manual Check	8/31/2018	AMB PAYROLL
8/31/2018	2741--UNION COUNTY TREASURER- INSURANC	812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	1,144.47	1,144.47	57533	Manual Check	8/31/2018	GENERAL PAYROLL
8/31/2018	1767--MARATHON PETROLEUM	1800117898	11/30/2018	5260--ROAD OIL	01--GENERAL	128--UNIT ROAD DISTRICT MFT	ROAD OIL HFE-150	ROAD OIL HFE-150	7,945.28	7,945.28	1397	Check	10/12/2018	TOWNSHIP MFT
8/31/2018	1767--MARATHON PETROLEUM	1800117899	11/30/2018	5260--ROAD OIL	01--GENERAL	128--UNIT ROAD DISTRICT MFT	ROAD OIL HFE-150	ROAD OIL HFE-150	7,827.26	7,827.26	1397	Check	10/12/2018	TOWNSHIP MFT
8/31/2018	2019--PAYCHEX	2018083000	11/30/2018	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	PAYROLL SERVICES 08/01/18-P08/31/18	PAYROLL SERVICES 08/01/18-P08/31/18	1,498.90	1,498.90	10931	Check	9/6/2018	GENERAL FUND
8/31/2018	1689--OFFICE ALLY	GH18683-IN	11/30/2018	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	CLAIMS AUGUST 2018	CLAIMS AUGUST 2018	19.95	19.95	10982	Check	9/17/2018	GENERAL FUND
8/31/2018	1239--O'REILLY AUTO PARTS	2176-377119	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #25	PARTS #25	14.94	14.94	2176-377041	Adjustment	10/12/2018	GENERAL FUND
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	0801083118AJ	11/30/2018	5202--POSTAGE	01--GENERAL	101--GENERAL FUND	ANGELA JOHNSON PEX CARD CHARGES 08/01/18	STAMPS.COM- POSTAGE FOR TAX BILLS	400.00	400.00	10941	Check	9/6/2018	GENERAL FUND
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	0801083118AJ	11/30/2018	5202--POSTAGE	01--GENERAL	101--GENERAL FUND	ANGELA JOHNSON PEX CARD CHARGES 08/01/18	STAMPS.COM- STAMPS	300.00	300.00	10941	Check	9/6/2018	GENERAL FUND
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	0801083118AJ	11/30/2018	5202--POSTAGE	01--GENERAL	101--GENERAL FUND	ANGELA JOHNSON PEX CARD CHARGES 08/01/18	STAMPS.COM- STAMPS	48.74	48.74	10941	Check	9/6/2018	GENERAL FUND
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	0801083118AJ	11/30/2018	5202--POSTAGE	01--GENERAL	101--GENERAL FUND	ANGELA JOHNSON PEX CARD CHARGES 08/01/18	STAMPS.COM- STAMPS	300.00	300.00	10941	Check	9/6/2018	GENERAL FUND
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	0801083118AJ	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	ANGELA JOHNSON PEX CARD CHARGES 08/01/18	THE.SOUTHERN.COM- DIGITAL SUBSCRIPTION	12.00	12.00	10941	Check	9/6/2018	GENERAL FUND
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	0801083118AJ	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	ANGELA JOHNSON PEX CARD CHARGES 08/01/18	MYFAX.COM- MONTHLY SUSCRPTION FEE	10.00	10.00	10941	Check	9/6/2018	GENERAL FUND
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	0801083118AJ	11/30/2018	5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND	ANGELA JOHNSON PEX CARD CHARGES 08/01/18	GOODHIRE- BACKGROUND CHECK FOR CIRCUIT	79.99	79.99	10941	Check	9/6/2018	GENERAL FUND
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	0801083118AJ	11/30/2018	5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND	ANGELA JOHNSON PEX CARD CHARGES 08/01/18	GOODHIRE.COM- BACKGROUND CHECK FOR CIRCUIT	6.60	6.60	10941	Check	9/6/2018	GENERAL FUND
							<b>Total for 0801083118AJ</b>		<b>1,157.33</b>	<b>1,157.33</b>				
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	0801083118AK												

8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	08010831185H	11/30/2018	5250--FOOD	34--COURT EXPENSE	101--GENERAL FUND	SCOTT HARVEL PEX CARD CHARGES 08/01/18-	MCDONALDS- PRISONER MEAL	4.06	4.06	10941	Check	9/6/2018	GENERAL FUND
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5205--TRAVEL	08--SHERIFF	101--GENERAL FUND		BENNYNS- MEAL FOR RJ BRIDGES GRADUATION	28.49	28.49	10941	Check	9/6/2018	GENERAL FUND
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5205--TRAVEL	08--SHERIFF	101--GENERAL FUND		STUCKEYS- FUEL TO RJ BRIDGES GRADUATION	29.00	29.00	10941	Check	9/6/2018	GENERAL FUND
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5205--TRAVEL	08--SHERIFF	101--GENERAL FUND		17TH STREET- MEAL AT TRAINING	53.53	53.53	10941	Check	9/6/2018	GENERAL FUND
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND		PHILLIPS AUTO WASH- CAR WASH	8.00	8.00	10941	Check	9/6/2018	GENERAL FUND
<b>Total for 08010831185H</b>										<b>123.08</b>	<b>123.08</b>			
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	0801083118TB	11/30/2018	5205--TRAVEL	01--GENERAL	111--AMBULANCE	TOM BANKS PEX CARD CHARGES 08/01/18-08-	CIRCLE K- FUEL ON LONG DISTANCE TRANSE	45.00	45.00	10941	Check	9/6/2018	GENERAL FUND
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5205--TRAVEL	01--GENERAL	111--AMBULANCE		BANDANAS BBO- FOOD ON LONG DISTANCE TI	20.63	20.63	10941	Check	9/6/2018	GENERAL FUND
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5205--TRAVEL	01--GENERAL	111--AMBULANCE		HUCKS- FUEL ON TRANSFER TO ST LOUIS	80.00	80.00	10941	Check	9/6/2018	GENERAL FUND
8/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5205--TRAVEL	01--GENERAL	111--AMBULANCE		HOKKAIDO BUFFET AND GRILL- FOOD ON TRAI	20.00	20.00	10941	Check	9/6/2018	GENERAL FUND
<b>Total for 0801083118TB</b>										<b>165.63</b>	<b>165.63</b>			
8/31/2018	1284--IMRF	81218082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/12/18-08/26/18	COUNTY PAYROLL 08/12/18-08/26/18	1,192.88	1,192.88	22530	Manual Check	8/31/2018	AMB PAYROLL
8/31/2018	3116--DIAMOND DRUGS, INC.	IN000856369	11/30/2018	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	INMATE MEDS 08/01/18-08/31/18	INMATE MEDS 08/01/18-08/31/18	1,453.54	1,453.54	11019	Check	9/20/2016	GENERAL FUND
8/31/2018	1255--JACKSON COUNTY SHERIFF DEPT	J0701073118	11/30/2018	5335--DETENTION	32--COURTHOUSE/JAIL	101--GENERAL FUND	JAIL BILL FOR JULY 2018	JAIL BILL FOR JULY 2018	30,062.16	30,062.16	11026	Check	9/20/2016	GENERAL FUND
8/31/2018	1214--SOUTHERN IL ELECTRIC COOPERATIVE	S0731083118	11/30/2018	5303--UTILITIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	HIGHWAY UTILITIES 07/31/18-08/31/18	HIGHWAY UTILITIES 07/31/18-08/31/18	55.24	55.24	3193	Check	9/6/2018	CNTY HIGHWAY
8/31/2018	2990--TRANSUNION RISK AND ALTERNATIVE C	T0801083118	11/30/2018	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	RECORD CHECK SUBSCRIPTION 08/01/18-08/31	RECORD CHECK SUBSCRIPTION 08/01/18-08/31	54.20	54.20	11003	Check	9/17/2016	CNTY HWY PAY
8/31/2018	1284--IMRF	Voided-0812082618	8/31/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Keislie coded to Hwy it is Ambulance ss COUNTY	COUNTY PAYROLL 08/12/18-08/26/18	-1,192.88	-1,192.88	Voided - 22530	Manual Check	8/31/2018	CNTY HWY PAY
9/1/2018	1220--T AND I OFFICE EQUIPMENT	40549	11/30/2018	5309--COPIER AND COPIES	08--SHERIFF	101--GENERAL FUND	COPIES 08/01/18-09/01/18	COPIES 08/01/18-09/01/18	239.09	239.09	11000	Check	9/17/2016	GENERAL FUND
9/1/2018	1220--T AND I OFFICE EQUIPMENT	40550	11/30/2018	5301--SERVICE CONTRACTS	07--STATE'S ATTORNEY	101--GENERAL FUND	COPIES 08/01/18-09/01/18	COPIES 08/01/18-09/01/18	100.87	100.87	11000	Check	9/17/2016	GENERAL FUND
9/1/2018	1333--J JEREMY LLOYD	90118	11/30/2018	5125--TRAVEL STIPEND	34--COURT EXPENSE	101--GENERAL FUND	FLAT FEE TRAVEL FOR PUBLIC DEFENDERS TH	FLAT FEE TRAVEL FOR PUBLIC DEFENDERS TH	350.00	350.00	10927	Check	9/6/2018	GENERAL FUND
9/1/2018	3353--TYLER E TRIPP	90118	11/30/2018	5125--TRAVEL STIPEND	34--COURT EXPENSE	101--GENERAL FUND	FLAT FEE TRAVEL FOR PUBLIC DEFENDER THA	FLAT FEE TRAVEL FOR PUBLIC DEFENDER THA	200.00	200.00	10939	Check	9/6/2018	GENERAL FUND
9/1/2018	1382--UNION COUNTY TREASURER	90118	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	911--911 FUND	911 09/01/18	HEALTH INSURANCE	709.43	709.43	9830	Check	9/17/2016	911 FUND
9/1/2018	1382--UNION COUNTY TREASURER		11/30/2018	5369--LIABILITY INSURANCE	01--GENERAL	911--911 FUND		WORKERS COMP	19.92	19.92	9830	Check	9/17/2016	911 FUND
9/1/2018	1382--UNION COUNTY TREASURER		11/30/2018	5369--LIABILITY INSURANCE	01--GENERAL	911--911 FUND		PROPERTY & CASUALTY	191.67	191.67	9830	Check	9/17/2016	911 FUND
9/1/2018	1382--UNION COUNTY TREASURER		11/30/2018	5601--REIMB SHERIFF TC'S	01--GENERAL	911--911 FUND		PUBLIC SAFETY DISPATCH REIMBURSEMENT	7,916.67	7,916.67	9830	Check	9/17/2016	911 FUND
<b>Total for 090118</b>										<b>8,837.69</b>	<b>8,837.69</b>			
9/1/2018	1012--COUNTY HIGHWAY INS FUND	90118	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	120--COUNTY HIGHWAY GENERAL	RETIRES INSURANCE COVERAGE SEPTEMBER	RETIRES INSURANCE COVERAGE SEPTEMBER	1,300.00	1,300.00	3197	Check	9/17/2016	CNTY HIGHWAY
9/1/2018	2741--UNION COUNTY TREASURER- INSURANC	90118	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	111--AMBULANCE	INSURANCE PREMIUMS FOR SEPTEMBER 2018	INSURANCE PREMIUMS FOR SEPTEMBER 2018	9,252.02	9,252.02	11186	Check	10/19/2018	GENERAL FUND
9/1/2018	2741--UNION COUNTY TREASURER- INSURANC	90118	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	111--AMBULANCE	HEALTH, DENTAL AND LIFE INSURANCE PREMI	HEALTH INSURANCE PREMIUMS OCTOBER 201	9,630.00	9,630.00	11186	Check	10/19/2018	GENERAL FUND
9/1/2018	2741--UNION COUNTY TREASURER- INSURANCE FUND		11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	111--AMBULANCE		DENTAL INSURANCE PREMIUMS OCTOBER 201	321.85	321.85	11186	Check	10/19/2018	GENERAL FUND
9/1/2018	2741--UNION COUNTY TREASURER- INSURANCE FUND		11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	111--AMBULANCE		LIFE INSURANCE PREMIUMS- OCTOBER 2018	62.75	62.75	11186	Check	10/19/2018	GENERAL FUND
<b>Total for 090118</b>										<b>10,021.60</b>	<b>10,021.60</b>			
9/1/2018	1205--ROY WALKER COMM	138580	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	5U12 RADIO MAINTENANCE/REPAIR	5U12 RADIO MAINTENANCE/REPAIR	60.00	60.00	10937	Check	9/6/2018	GENERAL FUND
9/1/2018	1501--ED BURRIS DISPOSAL SERVICES	1052086	11/30/2018	5347--LANDFILL/DISPOSAL	10--ANIMAL CONTROL	101--GENERAL FUND	2 YARD CONTAINER RENTAL	2 YARD CONTAINER RENTAL	12.00	12.00	10965	Check	9/17/2016	GENERAL FUND
9/1/2018	1075--DELTA DENTAL OF ILLINOIS- RISK	1152485	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	EMPLOYEE DENTAL 09/01/18-09/30/18	EMPLOYEE DENTAL 09/01/18-09/30/18	2,306.65	2,306.65	10825	Check	8/24/2016	GENERAL FUND
9/1/2018	1534--IBM	Q8366JT	11/30/2018	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	AS/400 LEASE 09/01/18-09/30/18	AS/400 LEASE 09/01/18-09/30/18	313.91	313.91	11023	Check	9/20/2016	GENERAL FUND
9/1/2018	1268--REVOLUTION RECYCLING	R090118	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	COURTHOUSE RECYCLING AUGUST 2018	COURTHOUSE RECYCLING AUGUST 2018	665.00	665.00	11177	Check	10/19/2018	GENERAL FUND
9/1/2018	1237--WOMICK DISPOSAL	W090118	11/30/2018	5303--UTILITIES	01--GENERAL	111--AMBULANCE	TRASH HAULING AND RENT ON ROLLOFF AUGL	TRASH HAULING AND RENT ON ROLLOFF AUGL	75.00	75.00	10943	Check	9/6/2018	GENERAL FUND
9/1/2018	1237--WOMICK DISPOSAL	W090118	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	AUGUST 2018 TRASH HAULING	AUGUST 2018 TRASH HAULING	75.00	75.00	11006	Check	9/17/2016	GENERAL FUND
9/1/2018	2807--XEROX CORPORATION	94344985	11/30/2018	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	METER 07/20/18-08/24/18	METER 07/20/18-08/24/18	17.80	17.80	11038	Check	9/20/2016	GENERAL FUND
9/1/2018	1838--UNION COUNTY TECHNOLOGY SOLUTION	UC2018-09	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	SEPTEMBER 2018 WEB HOSTING	SEPTEMBER 2018 WEB HOSTING	200.00	200.00	11036	Check	9/20/2016	GENERAL FUND
9/1/2018	1661--STERICYCLE	4008028292	11/30/2018	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	HAZARDOUS DRUG DISPOSAL	HAZARDOUS DRUG DISPOSAL	159.14	159.14	10840	Check	8/24/2016	GENERAL FUND
9/1/2018	1250--FRONTIER	F0901093018	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	LOWER LEVEL ANALOG LINE 09/01/18-09/30/1	LOWER LEVEL ANALOG LINE 09/01/18-09/30/1	684.99	684.99	11022	Check	9/20/2016	GENERAL FUND
9/2/2018	1277--AXIS FORENSIC TOXICOLOGY, INC.	19244	11/30/2018	5367--LAB SERVICES	09--CORONER	101--GENERAL FUND	COMPREHENSIVE DRUG PANEL	COMPREHENSIVE DRUG PANEL	480.00	480.00	10951	Check	9/17/2016	GENERAL FUND
9/4/2018	1202--REPPERTS	1532	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	171--PROJECT REDEPLOY	BUSINESS CARDS	BUSINESS CARDS	35.00	35.00	11100	Check	10/5/2016	GENERAL FUND
9/4/2018	1203--TTOUCH BIOMETRICS LLC	3272	11/30/2018	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	WARRANTY AGREEMENT ON SCANNER 07/17/2	WARRANTY AGREEMENT ON SCANNER 07/17/2	1,980.00	1,980.00	11755	Check	9/17/2016	GENERAL FUND
9/4/2018	1134--DON'S AUTO BODY	81011	11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	MAINTENANCE S91-928	MAINTENANCE S91-928	60.00	60.00	10964	Check	9/17/2016	GENERAL FUND
9/4/2018	1776--NEFF CO AVON	46225	11/30/2018	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #35A	PARTS #35A	2,014.23	2,014.23	3244	Check	11/2/2016	CNTY HIGHWAY
9/4/2018	1345--IL DEPT OF PUBLIC HEALTH	90118	11/30/2018	5370--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	DEATH CERTIFICATE SURCHARGE FUND FOR A	DEATH CERTIFICATE SURCHARGE FUND FOR A	280.00	280.00	1208	Check	9/6/2018	REVENUE DIST
9/4/2018	1107--ANNA TIRE AND AUTO CENTER	197290	11/30/2018	5266--MAINTENANCE - VEHICLE	01--GENERAL	120--COUNTY HIGHWAY GENERAL	REPAIRS	REPAIRS	393.96	393.96	3213	Check	10/5/2016	CNTY HIGHWAY
9/4/2018	1205--ROY WALKER COMM	553971	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	BALD KNOB TOWER RENTAL 09/01/18-10/01/1	BALD KNOB TOWER RENTAL 09/01/18-10/01/1	60.00	60.00	3203	Check	9/17/2016	CNTY HIGHWAY
9/4/2018	1205--ROY WALKER COMM	553972	11/30/2018	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	SKYLINE TOWER RENTAL 09/01/18-10/01/1E	SKYLINE TOWER RENTAL 09/01/18-10/01/1E	60.00	60.00	10989	Check	9/17/2016	GENERAL FUND
9/4/2018	1205--ROY WALKER COMM	553990	11/30/2018	5301--SERVICE CONTRACTS	01--GENERAL	911--911 FUND	RADIO MAINTENANCE 09/01/18-10/01/18	RADIO MAINTENANCE 09/01/18-10/01/18	235.00	235.00	9839	Check	10/10/2018	911 FUND
9/4/2018	1205--ROY WALKER COMM	553991	11/30/2018	5608--REPLACEMENT REPAIR	01--GENERAL	911--911 FUND	SKYLINE TOWER RENTAL 09/01/18-10/01/1E	SKYLINE TOWER RENTAL 09/01/18-10/01/1E	80.00	80.00	9839	Check	10/10/2018	911 FUND
9/4/2018	1207--RUSTY'S HOME CENTER	889010	11/30/2018	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	HAMMER AND CHISELS TO GET IN SAFE	HAMMER AND CHISELS TO GET IN SAFE	26.93	26.93	10991	Check	9/17/2016	GENERAL FUND
9/4/2018	1238--UNION COUNTY GENERAL FUND	2018-13	11/30/2018	5369--LIABILITY INSURANCE	01--GENERAL	111--AMBULANCE	LIABILITY WC REIMBURSEMENT FROM AMBULA	LIABILITY WC REIMBURSEMENT FROM AMBULA	48,229.00	48,229.00	Reversed - 2018-13	Adjustment	9/17/2016	GENERAL FUND
9/4/2018	1403--RURAL KINGS	26323/17	11/30/2018	5230--OPERATING SUPPLIES/KENNEL/FOOD	10--ANIMAL CONTROL	101--GENERAL FUND	OPERATING SUPPLIES FOR KENNEL, FOOD	OPERATING SUPPLIES FOR KENNEL, FOOD	119.96	119.96	10990	Check	9/17/2016	GENERAL FUND
9/4/2018	1121--TECHNOLOGY MANAGEMENT REVOLVINC	T1900663	11/30/2018	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	COMMUNICATION CHARGES	COMMUNICATION CHARGES	316.70	316.70	11034	Check	9/20/2016	GENERAL FUND
9/4/2018	1108--AUTO TIRE AND PARTS	21-555133	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #71	PARTS #71	45.26	45.26	21-556083	Adjustment	10/19/2018	GENERAL FUND
9/4/2018	1337--THOMSON REUTERS-WEST	839003900	11/30/2018	5358--LAW LIBRARY EXPENSES	01--GENERAL	141--LAW LIBRARY	WESTLAW CHARGES 08/05/18-09/04/18	WESTLAW CHARGES 08/05/18-09/04/18	1,343.71	1,343.71	11514	Check	11/29/2018	GENERAL FUND
9/4/2018	1202--REPPERTS	0369409-001	11/30/2018	5200--OFFICE SUPPLIES	02--COMMISSIONERS	101--GENERAL FUND	ENVELOPES	ENVELOPES	66.33	66.33	10936	Check	9/6/2018	GENERAL FUND
9/4/2018	1239--O'REILLY AUTO PARTS	2176-37761	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #85	PARTS #85	60.00	60.00	2176-377041	Adjustment	10/12/2018	GENERAL FUND
9/4/2018	1361--AEP ENERGY	A0705082918	11/30/2018	5303--UTILITIES	32--COURTHOUSE/JAIL	101--GENERAL FUND	COUNTY ELECTRICITY 07/05/18-08/29/18	COUNTY ELECTRICITY 06/05/18-07/31/18	5,634.69	5,634.69	11008	Check	9/20/2016	GENERAL FUND
9/5/2018	1257--TIPTON LINEN SERVICE	10528	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	MOPS AND MATS FOR COURTHOUSE	MOPS AND MATS FOR COURTHOUSE	115.36	115.36	11060	Check	9/28/2016	GENERAL FUND
9/5/2018	1761--SIHS/HERRIN HOSPITAL	52189	11/30/2018	5369--LIABILITY INSURANCE	01--GENERAL	138--LIABILITY INSURANCE	POST OFFER PHYSICALS	POST OFFER PHYSICALS	450.00	450.00	10995	Check	9/17/2016	GENERAL FUND
9/5/2018	1761--SIHS/HERRIN HOSPITAL	52472	11/30/2018	5369--LIABILITY INSURANCE	01--GENERAL	138--LIABILITY INSURANCE	POST OFFER PHYSICALS	POST OFFER PHYSICALS	49.00	49.00	10995	Check	9/17/2016	GENERAL F

9/6/2018	1296--FISHER AUTO PARTS	342-256368	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	115.46	115.46	3226	Check	10/12/2018	CNTY HIGHWAY
9/6/2018	1202--REPPERTS	036932-001	11/30/2018	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	CUSTOM STAMP	CUSTOM STAMP	20.00	20.00	10988	Check	9/17/2018	GENERAL FUND
9/6/2018	1273--PHIL HILEMAN	3777679724	11/30/2018	5304--TELECOMMUNICATIONS	09--CORONER	101--GENERAL FUND	CELL PHONE STIPEND	CELL PHONE STIPEND	54.00	54.00	11053	Check	9/28/2018	GENERAL FUND
9/6/2018	1239--O'REILLY AUTO PARTS	2176-377799	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	20.20	20.20	2176-377041	Adjustment	10/12/2018	
9/7/2018	1107--ANNA TIRE AND AUTO CENTER	197364	11/30/2018	5266--MAINTENANCE - VEHICLE	01--GENERAL	120--COUNTY HIGHWAY GENERAL	REPAIRS	REPAIRS	20.00	20.00	3213	Check	10/5/2016	CNTY HIGHWAY
9/7/2018	1207--RUSTY'S HOME CENTER	889765	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SUPPLIES	SUPPLIES	17.98	17.98	3216	Check	10/5/2016	CNTY HIGHWAY
9/7/2018	1400--TAMMY ROBINSON	328U933	11/30/2018	5268--MAINTENANCE - EQUIPMENT	05--ASSESSOR	101--GENERAL FUND	REIMBURSEMENT FOR TEMPRARY REGISTRATI	REIMBURSEMENT FOR TEMPRARY REGISTRATI	8.00	8.00	11001	Check	9/17/2016	GENERAL FUND
9/7/2018	2652--STRYKER SALES CORPORATION	2489642M	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	BATTERY PACKS	BATTERY PACKS	750.16	750.16	11033	Check	9/20/2016	GENERAL FUND
9/7/2018	1233--BOUND TREE MEDICAL	82975724	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	63.50	63.50	10952	Check	9/17/2016	GENERAL FUND
9/7/2018	1233--BOUND TREE MEDICAL	82975725	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	1,481.15	1,481.15	10952	Check	9/17/2016	GENERAL FUND
9/7/2018	1108--AUTO TIRE AND PARTS	21-555439	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	18.98	18.98	3232	Check	10/19/2018	CNTY HIGHWAY
9/7/2018	1108--AUTO TIRE AND PARTS	21-555458	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	31.98	31.98	3232	Check	10/19/2018	CNTY HIGHWAY
9/7/2018	1108--AUTO TIRE AND PARTS	21-555473	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	48.96	30.74	3232	Check	10/19/2018	CNTY HIGHWAY
									48.96	18.22	21-556083	Adjustment	10/19/2018	
							<b>Total for 21-555473</b>		<b>48.96</b>	<b>48.96</b>				
9/7/2018	2067--ADMINISTRATIVE DUES LOCAL 318	820090218	9/7/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY HIGHWAY PAYROLL 08/20/18-09/02/18		294.75	294.75	21648	Manual Check	9/7/2018	CNTY HWY PAY
9/7/2018	1784--ASH CREDIT UNION	820090218	9/7/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY HIGHWAY PAYROLL 08/20/18-09/02/18		719.00	719.00	21649	Manual Check	9/7/2018	CNTY HWY PAY
9/7/2018	2073--COLONIAL LIFE & ACCIDENT	820090218	9/7/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY HIGHWAY PAYROLL 08/20/18-09/02/18		32.50	32.50	21652	Manual Check	9/7/2018	CNTY HWY PAY
9/7/2018	1022--COUNTY HIGHWAY	820090218	9/7/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY HIGHWAY PAYROLL 08/20/18-09/02/18		357.50	357.50	21650	Manual Check	9/7/2018	CNTY HWY PAY
9/7/2018	1284--IMRF	820090218	9/7/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY HIGHWAY PAYROLL 08/20/18-09/02/18	COUNTY HIGHWAY PAYROLL 08/20/18-09/02/18	1,649.16	1,649.16	21654	Manual Check	9/7/2018	CNTY HWY PAY
9/7/2018	2068--JUDE LOCAL 318	820090218	9/7/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY HIGHWAY PAYROLL 08/20/18-09/02/18		206.09	206.09	21653	Manual Check	9/7/2018	CNTY HWY PAY
9/7/2018	2075--LIBERTY LIFE INS	820090218	9/7/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY HIGHWAY PAYROLL 08/20/18-09/02/18		25.95	25.95	21651	Manual Check	9/7/2018	CNTY HWY PAY
9/7/2018	1281--WILLIAMSON COUNTY TREASURER	WCT090718	11/30/2018	5352--PROBATION	01--GENERAL	101--GENERAL FUND	SEPTEMBER 2018 PROBATION	SEPTEMBER 2018 PROBATION	13,185.00	13,185.00	11066	Check	9/28/2016	GENERAL FUND
9/7/2018	3063--EDGAR RICHARDS TATE	2017-DT-45	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	INTERPRETER FEES	INTERPRETER FEES	40.00	40.00	10966	Check	9/17/2016	GENERAL FUND
9/7/2018	1460--D BRIAN TRAMBLEY	2016-CM-125	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Lawyers Fees	Lawyers Fees	562.50	562.50	11499	Check	11/29/2018	GENERAL FUND
9/7/2018	3063--EDGAR RICHARDS TATE	2017-CF-215	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	INTERPRETER FEES	INTERPRETER FEES	40.00	40.00	10966	Check	9/17/2016	GENERAL FUND
9/7/2018	2097--DR. WILLIAM DONALDSON	2018-CF-107	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Clinical Psychologist	Clinical Psychologist	650.00	650.00	11501	Check	11/29/2018	GENERAL FUND
9/7/2018	3063--EDGAR RICHARDS TATE	2018-TR-234	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Interpreter Fees	Interpreter Fees	40.00	40.00	11502	Check	11/29/2018	GENERAL FUND
9/8/2018	1235--NEW WAVE	N0908100718	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	OFF SITE BACK UP 09/08/18-10/07/18	OFF SITE BACK UP 09/08/18-10/07/18	71.60	71.60	11029	Check	9/20/2016	GENERAL FUND
9/8/2018	1235--NEW WAVE	N0908100718	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	PHONE 09/08/18-10/07/18	PHONE 09/08/18-10/07/18	1,427.21	1,427.21	11029	Check	9/20/2016	GENERAL FUND
9/9/2018	1277--AXIS FORENSIC TOXICOLOGY, INC.	19358	11/30/2018	5267--LAB SERVICES	09--CORONER	101--GENERAL FUND	COMPREHENSIVE DRUG PANEL	COMPREHENSIVE DRUG PANEL	275.00	275.00	11041	Check	9/28/2016	GENERAL FUND
9/9/2018	1195--PRO 1	26530	11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	MAINTENANCE S91-938	MAINTENANCE S91-938	39.95	39.95	11030	Check	9/28/2016	GENERAL FUND
9/10/2018	1801--ILLINOIS PROPERTY ASSESSMENT INST	5843	11/30/2018	5302--TRAINING	05--ASSESSOR	101--GENERAL FUND	CONFERENCE	CONFERENCE	245.00	245.00	11025	Check	9/20/2016	GENERAL FUND
9/10/2018	1126--DANA PEARSON	91018	11/30/2018	5304--TELECOMMUNICATIONS	12--ESDA	101--GENERAL FUND	CELL PHONE BILL	CELL PHONE BILL	54.00	54.00	10961	Check	9/17/2016	GENERAL FUND
9/10/2018	1232--PERSONAL MEDICAL	127862	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	O2 SUPPLIES	O2 SUPPLIES	37.00	37.00	10984	Check	9/17/2016	GENERAL FUND
9/10/2018	1207--RUSTY'S HOME CENTER	890157	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #85	PARTS #85	9.80	9.80	3216	Check	10/5/2016	CNTY HIGHWAY
9/10/2018	1376--ST JOSEPH MEMORIAL HOSPITAL	1111854	11/30/2018	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	ARRESTEE MEDICAL	ARRESTEE MEDICAL	578.91	578.91	11235	Check	10/25/2016	GENERAL FUND
9/10/2018	1246--B AND D SIGNS	9/10/2018	11/30/2018	5268--MAINTENANCE - EQUIPMENT	05--ASSESSOR	101--GENERAL FUND	MAGNETIC SIGNS (4)	MAGNETIC SIGNS (4)	135.00	135.00	11013	Check	9/20/2016	GENERAL FUND
9/10/2018	1189--PITNEY BOWES CREDIT CORP	1009275493	11/30/2018	5301--SERVICE CONTRACTS	06--CIRCUIT CLERK	101--GENERAL FUND	POSTAGE MACHINE 07/01/18-09/30/18	POSTAGE MACHINE 07/01/18-09/30/18	236.25	236.25	10986	Check	9/17/2016	GENERAL FUND
9/10/2018	1202--REPPERTS	0369712-001	11/30/2018	5200--OFFICE SUPPLIES	04--TREASURER	101--GENERAL FUND	COPY PAPER	COPY PAPER	37.49	37.49	10988	Check	9/17/2016	GENERAL FUND
9/10/2018	1222--VERIZON	9814491629	11/30/2018	5303--UTILITIES	01--GENERAL	111--AMBULANCE	AMBULANCE ADMIN PHONES 08/11/18-09/10/18	AMBULANCE ADMIN PHONES 08/11/18-09/10/18	149.34	149.34	11062	Check	9/17/2016	GENERAL FUND
9/11/2018	1226--WALMART	1953	11/30/2018	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	AMBULANCE PHONES 08/11/18-09/10/18	AMBULANCE PHONES 08/11/18-09/10/18	89.71	89.71	11062	Check	9/28/2016	GENERAL FUND
9/11/2018	3606--KERI CLARK	91118	11/30/2018	5205--TRAVEL	01--GENERAL	111--PROJECT REDEPLOY	SUPPLIES	SUPPLIES	179.88	179.88	11063	Check	9/28/2016	GENERAL FUND
9/11/2018	2039--EMPRINT / MORAN PRINTING	374075	11/30/2018	5220--SUPPLIES	01--GENERAL	171--PROJECT REDEPLOY	MILEAGE TO MURPHYSBORO, IL AND RETURN	MILEAGE TO MURPHYSBORO, IL AND RETURN	26.92	26.92	11027	Check	9/20/2016	GENERAL FUND
9/11/2018	1364--SOUTHERN FS INC.	8093235	11/30/2018	5230--OPERATING SUPPLIES/KENNEL/FOOD	08--SHERIFF	101--GENERAL FUND	LAB MOUNT SHEETS	LAB MOUNT SHEETS	164.99	164.99	11020	Check	9/20/2016	GENERAL FUND
9/11/2018	1146--GALLS INC	10734868	11/30/2018	5207--UNIFORMS	01--GENERAL	111--AMBULANCE	SUPPLIES- VICTOR HIGH PRO PLUS BAG	SUPPLIES- VICTOR HIGH PRO PLUS BAG	50.23	50.23	11639	Check	12/14/2016	GENERAL FUND
9/11/2018	1767--MARATHON PETROLEUM	1800122866	11/30/2018	5260--ROAD OIL	01--GENERAL	111--AMBULANCE	MENS TACLITE EMS PANTS (4)	MENS TACLITE EMS PANTS (4)	248.96	248.96	11082	Check	10/5/2016	GENERAL FUND
9/11/2018	1296--FISHER AUTO PARTS	342-256492	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	HFE-150 ROAD OIL	HFE-150 ROAD OIL	8,052.06	8,052.06	3234	Check	10/19/2018	CNTY HIGHWAY
9/12/2018	2805--CSI 911	43	11/30/2018	5603--NC 911 NETWORK	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #85	PARTS #85	19.90	19.90	3226	Check	10/12/2018	CNTY HIGHWAY
9/12/2018	1447--DEARBORN NATIONAL	100118	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	911--911 FUND	NG NETWORK ATTORNEY FEES	NG NETWORK ATTORNEY FEES	1,000.00	1,000.00	9835	Check	10/10/2016	911 FUND
9/12/2018	1238--UNION COUNTY GENERAL FUND	2018-15	11/30/2018	5201--EQUIPMENT	01--GENERAL	201--EMPLOYEE BENEFITS FUND	PREMIUMS FOR 10/01/18-10/31/18	PREMIUMS FOR 10/01/18-10/31/18	316.20	316.20	11044	Check	9/28/2016	GENERAL FUND
9/12/2018	1296--FISHER AUTO PARTS	342-256550	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	EQUIPMENT	EQUIPMENT	3,000.00	3,000.00	9840	Check	10/10/2016	911 FUND
9/12/2018	1296--FISHER AUTO PARTS	342-256553	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #25	PARTS #25	12.45	12.45	3226	Check	10/12/2018	CNTY HIGHWAY
9/12/2018	1239--O'REILLY AUTO PARTS	2176-378356	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	68.10	68.10	3226	Check	10/12/2018	CNTY HIGHWAY
9/12/2018	1327--GENERAL FUND PAYROLL ACCOUNT	82618090918	11/30/2018	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	PARTS	PARTS	11.58	11.58	2176-377041	Adjustment	10/12/2018	
9/12/2018	1327--GENERAL FUND PAYROLL ACCOUNT	82618090918	11/30/2018	5100--OFFICIALS	02--COMMISSIONERS	101--GENERAL FUND	GF PAYROLL 09.14.18	GF PAYROLL 09.14.18	7,222.05	7,222.05	10944	Check	9/12/2016	GENERAL FUND
9/12/2018	1327--GENERAL FUND PAYROLL ACCOUNT	82618090918	11/30/2018	5110--COUNTY ADMINISTRATOR	02--COMMISSIONERS	101--GENERAL FUND	GF PAYROLL 09.14.18	GF PAYROLL 09.14.18	1,538.45	1,538.45	10944	Check	9/12/2016	GENERAL FUND
9/12/2018	1327--GENERAL FUND PAYROLL ACCOUNT	82618090918	11/30/2018	5100--OFFICIALS	11--HUMAN RESOURCES	101--GENERAL FUND	GF PAYROLL 09.14.18	GF PAYROLL 09.14.18	2,353.85	2,353.85	10944	Check	9/12/2016	GENERAL FUND
9/12/2018	1327--GENERAL FUND PAYROLL ACCOUNT	82618090918	11/30/2018	5100--OFFICIALS	17--COMMUNICATIONS	101--GENERAL FUND	GF PAYROLL 09.14.18	GF PAYROLL 09.14.18	2,307.69	2,307.69	10944	Check	9/12/2016	GENERAL FUND
9/12/2018	1327--GENERAL FUND PAYROLL ACCOUNT	82618090918	11/30/2018	5100--OFFICIALS	03--COUNTY CLERK	101--GENERAL FUND	GF PAYROLL 09.14.18	GF PAYROLL 09.14.18	601.51	601.51	10944	Check	9/12/2016	GENERAL FUND
9/12/2018	1327--GENERAL FUND PAYROLL ACCOUNT	82618090918	11/30/2018	5103--EMPLOYEES	03--COUNTY CLERK	101--GENERAL FUND	GF PAYROLL 09.14.18	GF PAYROLL 09.14.18	2,307.69	2,307.69	10944	Check	9/12/2016	GENERAL FUND
9/12/2018	1327--GENERAL FUND PAYROLL ACCOUNT	82618090918	11/30/2018	5103--EMPLOYEES	04--TREASURER	101--GENERAL FUND	GF PAYROLL 09.14.18	GF PAYROLL 09.14.18	2,679.32	2,679.32	10944	Check	9/12/2016	GENERAL FUND
9/12/2018	1327--GENERAL FUND PAYROLL ACCOUNT	82618090918	11/30/2018	5103--EMPLOYEES	04--TREASURER	101--GENERAL FUND	GF PAYROLL 09.14.18	GF PAYROLL 09.14.18	2,307.69	2,307.69	10944	Check	9/12/2016	GENERAL FUND
9/12/2018	1327--GENERAL FUND PAYROLL ACCOUNT	82618090918	11/30/2018	5106--PART TIME	04--TREASURER	101--GENERAL FUND	GF PAYROLL 09.14.18	GF PAYROLL 09.14.18	4,061.03	4,061.03	10944	Check	9/12/2016	GENERAL FUND
9/12/2018	1327--GENERAL FUND PAYROLL ACCOUNT	82618090918	11/30/2018	5105--OVERTIME	04--TREASURER	101--GENERAL FUND	GF PAYROLL 09.14.18	GF PAYROLL 09.14.18	802.72	802.72	10944	Check	9/12/2016	GENERAL FUND
9/12/2018	1327--GENERAL FUND PAYROLL ACCOUNT	82618090918	11/30/2018	5105--OVERTIME	04--TREASURER	101--GENERAL FUND	GF PAYROLL 09.14.18	GF PAYROLL 09.14.18	28.35	28.35	10944	Check	9/12/2016	GENERAL FUND
9/12/2018	1327--GENERAL FUND PAYROLL ACCOUNT	8261809												

9/13/2018	1202--REPPERTS	0369925-001	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	171--PROJECT REDEPLOY	OFFICE SUPPLIES	OFFICE SUPPLIES	30.84	30.84	11031	Check	9/20/2018	GENERAL FUND
9/13/2018	1202--REPPERTS	0369985-001	11/30/2018	5200--OFFICE SUPPLIES	07--STATE'S ATTORNEY	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	107.97	107.97	11100	Check	9/20/2018	GENERAL FUND
9/13/2018	1483--FASTANEL	MOCAP323986	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	174.70	174.70	3209	Check	9/28/2018	CNTY HIGHWAY
9/14/2018	3663--BRANDON C MAYBERRY	631	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	201--GENERAL FUND	ATTORNEY FEES	ATTORNEY FEES	462.87	462.87	11496	Check	11/29/2018	GENERAL FUND
9/14/2018	3498--MAYER NETWORKS	13490	11/30/2018	5317--CONTRACTUAL SERVICE	17--COMMUNICATIONS	101--GENERAL FUND	CONTRACT IT SERVICES AUGUST 2018	CONTRACT IT SERVICES 10/1/2018-10/31/201	4,605.03	4,605.03	11028	Check	9/20/2018	GENERAL FUND
9/14/2018	3454--PAYCHEX- ESR	18759185	11/30/2018	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	PAYCHEX ESR SERVICES SEPTEMBER 2018	PAYCHEX ESR SERVICES SEPTEMBER 2018	81.90	81.90	11051	Check	11/30/2018	GENERAL FUND
9/14/2018	1139--FIDLAR	0821611-IN	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	143--RECORDER'S AUTOMATION	IDOC LAND RECORDS AND VITAL STATISTICS	IDOC LAND RECORDS AND VITAL STATISTICS	750.00	750.00	11080	Check	10/5/2018	GENERAL FUND
9/14/2018	2069--AFFI	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	76.10	76.10	22559	Manual Check	9/14/2018	AMB PAYROLL
9/14/2018	2070--AFFI-PAC	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	23.10	23.10	22562	Manual Check	9/14/2018	AMB PAYROLL
9/14/2018	2071--AFLAC	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	102.01	102.01	22558	Manual Check	9/14/2018	AMB PAYROLL
9/14/2018	2071--AFLAC	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	151.53	151.53	57621	Manual Check	9/14/2018	GENERAL PAYROLL
9/14/2018	2072--ANNA STATE BANK	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	170.00	170.00	22556	Manual Check	9/14/2018	AMB PAYROLL
9/14/2018	2072--ANNA STATE BANK	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	1,157.00	1,157.00	57622	Manual Check	9/14/2018	GENERAL PAYROLL
9/14/2018	1784--ASH CREDIT UNION	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	450.00	450.00	22555	Manual Check	9/14/2018	AMB PAYROLL
9/14/2018	1784--ASH CREDIT UNION	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	1,179.00	1,179.00	57619	Manual Check	9/14/2018	GENERAL PAYROLL
9/14/2018	2073--COLONIAL LIFE & ACCIDENT	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	100.48	100.48	57620	Manual Check	9/14/2018	GENERAL PAYROLL
9/14/2018	2741--UNION COUNTY TREASURER- INSURANC	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	269.49	269.49	57618	Manual Check	9/14/2018	GENERAL PAYROLL
9/14/2018	2741--UNION COUNTY TREASURER- INSURANC	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	41.46	41.46	22561	Manual Check	9/14/2018	AMB PAYROLL
9/14/2018	2074--IAFF	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	60.70	60.70	22554	Manual Check	9/14/2018	AMB PAYROLL
9/14/2018	1284--IMRF	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	1,065.58	1,065.58	22553	Manual Check	9/14/2018	AMB PAYROLL
9/14/2018	1284--IMRF	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	6,435.67	6,435.67	57616	Manual Check	9/14/2018	GENERAL PAYROLL
9/14/2018	2075--LIBERTY LIFE INS	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	73.78	73.78	22557	Manual Check	9/14/2018	AMB PAYROLL
9/14/2018	2075--LIBERTY LIFE INS	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	51.62	51.62	57617	Manual Check	9/14/2018	GENERAL PAYROLL
9/14/2018	2076--NATIONAL PENSION FUND	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	910.35	910.35	57623	Manual Check	9/14/2018	GENERAL PAYROLL
9/14/2018	2741--UNION COUNTY TREASURER- INSURANC	826090918	9/14/2018	2800--REFUND	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	166.14	166.14	22560	Manual Check	9/14/2018	AMB PAYROLL
9/14/2018	2741--UNION COUNTY TREASURER- INSURANC	826090918	9/14/2018	2100--PAYROLL TRANSFERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 08/26/18-09/09/18	COUNTY PAYROLL 08/26/18-09/09/18	1,144.47	1,144.47	57624	Manual Check	9/14/2018	GENERAL PAYROLL
9/15/2018	1191--PLATINUM TECHNOLOGY RESOURCE	2051	11/30/2018	5338--ELECTION CONTRACT	30--ELECTIONS	101--GENERAL FUND	ELECTION SERVICE CONTRACT 6TH INSTALLM	ELECTION SERVICE CONTRACT 6TH INSTALLM	9,708.75	9,708.75	11054	Check	9/28/2018	GENERAL FUND
9/15/2018	2194--SOUTHERN REPORTING	18149SV	11/30/2018	5322--GRAND JURY EXPENSES	07--STATE'S ATTORNEY	101--GENERAL FUND	GRAND JURY TRANSCRIPTS	GRAND JURY TRANSCRIPTS	888.15	888.15	11108	Check	10/5/2018	GENERAL FUND
9/16/2018	1224--ASH CREDIT UNION-VISA	91618	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	911--911 FUND	CRYSTAL GURLEY VISA STATEMENT ENDING 0	STAPLES- OFFICE SUPPLIES	150.97	150.97	9834	Check	10/10/2018	911 FUND
9/16/2018	1224--ASH CREDIT UNION-VISA		11/30/2018	5604--ETSB MEETING	01--GENERAL	911--911 FUND		SUBWAY- FOOD FOR ETSB MEETING	81.70	81.70	9834	Check	10/10/2018	911 FUND
9/16/2018	1224--ASH CREDIT UNION-VISA		11/30/2018	5604--ETSB MEETING	01--GENERAL	911--911 FUND		WALMART- FOOD ETSB MEETING	30.37	30.37	9834	Check	10/10/2018	911 FUND
9/16/2018	1224--ASH CREDIT UNION-VISA		11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	911--911 FUND		VISA- INTEREST CHARGES	4.60	4.60	9834	Check	10/10/2018	911 FUND
							<b>Total for 091618</b>		<b>267.64</b>	<b>267.64</b>				
9/16/2018	1222--VERIZON	9814793519	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	COUNTY CELL PHONES 08/17/18-09/16/18	COUNTY CELL PHONES 08/17/18-09/16/18	1,215.65	1,215.65	11118	Check	10/5/2018	GENERAL FUND
9/16/2018	1222--VERIZON		11/30/2018	5304--TELECOMMUNICATIONS	10--ANIMAL CONTROL	101--GENERAL FUND		COUNTY CELL PHONES 08/17/18-09/16/18	90.14	90.14	11118	Check	10/5/2018	GENERAL FUND
9/16/2018	1222--VERIZON		11/30/2018	5304--TELECOMMUNICATIONS	01--GENERAL	187--VOCA		COUNTY CELL PHONES 08/17/18-09/16/18	54.25	54.25	11118	Check	10/5/2018	GENERAL FUND
9/16/2018	1222--VERIZON		11/30/2018	5304--TELECOMMUNICATIONS	01--GENERAL	171--PROJECT REDEPLOY		COUNTY CELL PHONES 08/17/18-09/16/18	64.25	64.25	11118	Check	10/5/2018	GENERAL FUND
							<b>Total for 9814793519</b>		<b>1,424.29</b>	<b>1,424.29</b>				
9/16/2018	1222--VERIZON	9814810032	11/30/2018	5304--TELECOMMUNICATIONS	01--GENERAL	911--911 FUND	911 PHONE 08/17/18-09/16/18	911 PHONE 08/17/18-09/16/18	64.16	64.16	9842	Check	10/10/2018	911 FUND
9/16/2018	1250--FRONTIER	F0916101518	11/30/2018	5304--TELECOMMUNICATIONS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	HIGHWAY PHONE 09/16/18-10/15/18	HIGHWAY PHONE 09/16/18-10/15/18	360.95	360.95	3210	Check	9/28/2018	CNTY HIGHWAY
9/16/2018	1235--NEW WAVE	N0916101518	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	911 FAX 09/16/18-10/15/18	911 FAX 09/16/18-10/15/18	11.62	11.62	11094	Check	10/5/2018	GENERAL FUND
9/17/2018	1286--GOODIN ASSOCIATES	29367	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	146--COURT AUTOMATION	QUARTERLY STATEMENT	QUARTERLY STATEMENT	150.00	150.00	11131	Check	10/12/2018	GENERAL FUND
9/17/2018	1496--CARITAS FAMILY SOLUTIONS	83118	11/30/2018	5317--CONTRACTUAL SERVICE	01--GENERAL	171--PROJECT REDEPLOY	MST SERVICES PERIOD ENDING 08/31/18	MST SERVICES PERIOD ENDING 08/31/18	18,015.53	18,015.53	11015	Check	9/20/2018	GENERAL FUND
9/17/2018	3615--IPBVA	91718	11/30/2018	5302--TRAINING	07--STATE'S ATTORNEY	101--GENERAL FUND	REGISTRATION	REGISTRATION	35.00	35.00	10970	Check	9/17/2018	GENERAL FUND
9/17/2018	1351--HALL SIGNS	337300	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	ROAD SIGNS	ROAD SIGNS	64.41	64.41	3233	Check	10/19/2018	CNTY HIGHWAY
9/17/2018	3551--SIKICH LLP	355659	11/30/2018	5312--AUDITS	01--GENERAL	101--GENERAL FUND	AUDIT PROGRESS	AUDIT PROGRESS	4,590.00	4,590.00	11032	Check	9/20/2018	GENERAL FUND
9/17/2018	3617--CUSTOM VINYL CREATIONS	898605	11/30/2018	5207--UNIFORMS	10--ANIMAL CONTROL	101--GENERAL FUND	UNIFORMS FOR ANIMAL CONTROL	UNIFORMS FOR ANIMAL CONTROL	180.00	180.00	10960	Check	9/17/2018	GENERAL FUND
9/17/2018	1289--JIM AND DOT'S SHOE STORE	60700135	11/30/2018	5301--SERVICE CONTRACTS	07--STATE'S ATTORNEY	101--GENERAL FUND	SAVIN LEASE 10/01/18-10/31/18	SAVIN LEASE 10/01/18-10/31/18	225.00	225.00	11077	Check	10/5/2018	GENERAL FUND
9/17/2018	1108--AUTO TIRE AND PARTS	21-556305	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #51	PARTS #51	519.00	519.00	3232	Check	10/19/2018	CNTY HIGHWAY
9/17/2018	1202--REPPERTS	0370075-001	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	OFFICE SUPPLIES	OFFICE SUPPLIES	51.11	51.11	3235	Check	10/19/2018	CNTY HIGHWAY
9/17/2018	1202--REPPERTS	0370082-001	11/30/2018	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	119.48	119.48	11031	Check	9/20/2018	GENERAL FUND
9/17/2018	1743--BRIAN HILL	TR25309421	11/30/2018	5207--UNIFORMS	08--SHERIFF	101--GENERAL FUND	REIMBURSEMENT FOR EMBROIDERY	REIMBURSEMENT FOR EMBROIDERY	9.33	9.33	11014	Check	9/20/2018	GENERAL FUND
9/17/2018	1239--O'REILLY AUTO PARTS	2176-378825	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #71A	PARTS #71A	72.05	72.05	2176-377041	Adjustment	10/12/2018	GENERAL FUND
9/17/2018	1239--O'REILLY AUTO PARTS	2176-378851	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #71	PARTS #71	155.45	155.45	2176-377041	Adjustment	10/12/2018	GENERAL FUND
9/17/2018	1238--UNION COUNTY GENERAL FUND	Reversed - 2018-13	9/17/2018	5369--LIABILITY INSURANCE	01--GENERAL	111--AMBULANCE	GJE WILL BE ENTERED LIABILITY WC REIMBUR	LIABILITY WC REIMBURSEMENT FROM AMBULA	-48,229.00	-48,229.00				
9/18/2018	1638--ALTO PASS AUTO REPAIR AND EXHAUST	10132	11/30/2018	5268--MAINTENANCE - EQUIPMENT	05--ASSESSOR	101--GENERAL FUND	LABOR ON ASSESSOR VEHICLE	LABOR ON ASSESSOR VEHICLE	60.00	60.00	11010	Check	9/20/2018	GENERAL FUND
9/18/2018	1289--JIM AND DOT'S SHOE STORE	53371	11/30/2018	5207--UNIFORMS	01--GENERAL	111--AMBULANCE	BOOTS FOR LEVITE BIDDLE	BOOTS FOR LEVITE BIDDLE	95.67	95.67	11139	Check	9/12/2018	GENERAL FUND
9/18/2018	1327--GENERAL FUND PAYROLL ACCOUNT	90417	11/30/2018	2500--TRANSFERS	01--GENERAL	292--SOCIAL SECURITY	GF PAYROLL STIPENDS 090417	GF PAYROLL 09 14 18	5,017.12	5,017.12	11007	Check	9/19/2018	GENERAL FUND
9/18/2018	1001--BLUE CROSS BLUE SHIELD OF IL	91818	11/30/2018	4680--COUNTY SERVICES	01--GENERAL	111--AMBULANCE	PMT ISSUED IN ERROR	PMT ISSUED IN ERROR	174.50	174.50	11154	Check	9/19/2018	GENERAL FUND
9/18/2018	1327--GENERAL FUND PAYROLL ACCOUNT	91918	11/30/2018	2500--TRANSFERS	01--GENERAL	292--SOCIAL SECURITY	GF PAYROLL STIPENDS 091918	GF PAYROLL STIPENDS 091918	4,682.88	4,682.88	11007	Check	9/19/2018	GENERAL FUND
9/18/2018	1232--PERSONAL MEDICAL	128235	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	O2 SUPPLIES	O2 SUPPLIES	140.00	140.00	11052	Check	9/28/2018	GENERAL FUND
9/18/2018	1232--PERSONAL MEDICAL	128236	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	O2 SUPPLIES	O2 SUPPLIES	120.00	120.00	11052	Check	9/28/2018	GENERAL FUND
9/18/2018	1107--ANNA TIRE AND AUTO CENTER	197522	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	MAINTENANCE 5U11	MAINTENANCE 5U11	470.30	470.30	11012	Check	9/20/2018	GENERAL FUND
9/18/2018	1350--SAFETY KLEEN	77522880	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	OPR SUPPLIES	OPR SUPPLIES	284.77	284.77	3217	Check	10/5/2018	CNTY HIGHWAY
9/18/2018	110													





							<b>97,300.47</b>	<b>97,300.47</b>						
9/26/2018	1327--GENERAL FUND PAYROLL ACCOUNT	90918092318	9/26/2018	5103--EMPLOYEES	01--GENERAL	171--PROJECT REDEPLOY	GF PAYROLL 9.28.18	GF PAYROLL 9.28.18	1,535.85	1,535.85	11039	Check	9/27/2016	GENERAL FUND
9/26/2018	1327--GENERAL FUND PAYROLL ACCOUNT	90918092318	11/30/2018	5103--EMPLOYEES	01--GENERAL	233--JUDICIAL SECURITY	GF PAYROLL 9.28.18	GF PAYROLL 9.28.18	1,552.44	1,552.44	11039	Check	9/27/2016	GENERAL FUND
9/26/2018	1327--GENERAL FUND PAYROLL ACCOUNT	90918092318	11/30/2018	5103--EMPLOYEES	01--GENERAL	177--VCVA	GF PAYROLL 9.28.18	GF PAYROLL 9.28.18	650.00	650.00	11039	Check	9/27/2016	GENERAL FUND
9/26/2018	1327--GENERAL FUND PAYROLL ACCOUNT	90918092318	11/30/2018	5103--EMPLOYEES	01--GENERAL	156--DOCUMENT STORAGE	GF PAYROLL 9.28.18	GF PAYROLL 9.28.18	2,906.40	2,906.40	11039	Check	9/27/2016	GENERAL FUND
9/26/2018	1327--GENERAL FUND PAYROLL ACCOUNT	90918092318	11/30/2018	5103--EMPLOYEES	01--GENERAL	187--VOCA	GF PAYROLL 9.28.18	GF PAYROLL 9.28.18	1,346.15	1,346.15	11039	Check	9/27/2016	GENERAL FUND
9/26/2018	1327--GENERAL FUND PAYROLL ACCOUNT	90918092318	11/30/2018	5171--PROGRAM DIRECTOR SAL/FRINGE	01--GENERAL	911--911 FUND	GF PAYROLL 9.28.18	GF PAYROLL 9.28.18	1,782.69	1,782.69	9832	Check	9/27/2016	911 FUND
9/26/2018	1327--GENERAL FUND PAYROLL ACCOUNT	90918092318	11/30/2018	5171--PROGRAM DIRECTOR SAL/FRINGE	01--GENERAL	911--911 FUND	GF PAYROLL 9.28.18	GF PAYROLL 9.28.18	387.35	387.35	9832	Check	9/27/2016	911 FUND
							<b>Total for 090918092318</b>		<b>2,170.04</b>	<b>2,170.04</b>				
9/27/2018	1259--GAZETTE DEMOCRAT	83027	11/30/2018	5343--LEGAL PUBLICATIONS	34--COURT EXPENSE	101--GENERAL FUND	LEGAL PUBLICATION	LEGAL PUBLICATION	96.40	96.40	11083	Check	10/5/2016	GENERAL FUND
9/27/2018	3347--ANGELA KNUPP	92718	11/30/2018	5205--TRAVEL	11--HUMAN RESOURCES	101--GENERAL FUND	REIMBURSEMENT FOR TRAVEL AND MEALS TO	REIMBURSEMENT FOR TRAVEL AND MEALS TO	299.87	299.87	11071	Check	10/5/2016	GENERAL FUND
9/27/2018	1229--WIETHOP TRUCK SALES	180210	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	MAINTENANCE 5U13	MAINTENANCE 5U13	628.22	628.22	11119	Check	10/5/2016	GENERAL FUND
9/27/2018	1692--COAD FORD	735429	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	MAINTENANCE 5U11	MAINTENANCE 5U11	546.06	546.06	11076	Check	10/5/2016	GENERAL FUND
9/27/2018	1207--RUSTY'S HOME CENTER	893016	11/30/2018	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	1 SHEET OF PLYWOOD TO MOVE BUILDING FOI	1 SHEET OF PLYWOOD TO MOVE BUILDING FOI	21.88	21.88	11102	Check	10/5/2016	GENERAL FUND
9/27/2018	1294--JOHN DEERE FINANCIAL	895432	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #35	PARTS #35	76.08	76.08	3228	Check	10/12/2016	CNTY HIGHWAY
9/27/2018	1192--PLAZA TIRE SERVICE	8165272	11/30/2018	5204--MAINTENANCE	10--ANIMAL CONTROL	101--GENERAL FUND	TIRES	TIRES	827.72	827.72	11098	Check	10/5/2016	GENERAL FUND
9/27/2018	1390--WRIGHT BROTHERS	W092718	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	148--SHERIFF'S ANTI-CRIME	MOVE COOK BUILDING TO IMPOUND	MOVE COOK BUILDING TO IMPOUND	350.00	350.00	11189	Check	10/19/2016	GENERAL FUND
9/27/2018	1233--BOUND TREE MEDICAL	82993054	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	1,248.22	1,248.22	11072	Check	10/5/2016	GENERAL FUND
9/27/2018	3063--EDGAR RICHARDS TATE	2016-CM-176	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Interpreter	Interpreter	40.00	40.00	11502	Check	11/29/2016	GENERAL FUND
9/27/2018	1239--O'REILLY AUTO PARTS	2176-379742	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	9.99	9.99	3229	Check	10/12/2016	CNTY HIGHWAY
9/27/2018	1235--NEW WAVE	N0927102618	11/30/2018	5303--UTILITIES	01--GENERAL	111--AMBULANCE	PHONE 09/27/18-10/26/18	PHONE 09/27/18-10/26/18	63.59	63.59	11050	Check	9/28/2016	GENERAL FUND
9/28/2018	1289--JIM AND DOTS SHOE STORE	53397	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	BOOTS FOR ROBERT COOK	BOOTS FOR ROBERT COOK	300.00	300.00	3214	Check	10/5/2016	CNTY HIGHWAY
9/28/2018	3146--UNION COUNTY SENIOR CITIZENS COU	92818	11/30/2018	5442--SENIOR CITIZENS SERVICES	01--GENERAL	142--SENIOR CITIZENS	CONTRIBUTION	CONTRIBUTION	6,000.00	6,000.00	11116	Check	10/5/2016	GENERAL FUND
9/28/2018	2050--JAMES JACOBI	92818	11/30/2018	5323--AUTOPSIES	09--CORONER	101--GENERAL FUND	AUTOPSY	AUTOPSY	3,895.00	3,895.00	11136	Check	10/12/2016	GENERAL FUND
9/28/2018	1232--PERSONAL MEDICAL	128606	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	O2 TANKS	O2 TANKS	58.50	58.50	11096	Check	10/5/2016	GENERAL FUND
9/28/2018	1318--ED ETVNRE AND CO	581993	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #52	PARTS #52	387.09	387.09	3225	Check	10/12/2016	CNTY HIGHWAY
9/28/2018	1233--BOUND TREE MEDICAL	82995641	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	14.09	14.09	11072	Check	10/5/2016	GENERAL FUND
9/28/2018	3122--TST TIRE AND WHEEL	120607668	11/30/2018	5263--TIRES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	TIRE EXPENSES	TIRE EXPENSES	1,047.72	1,047.72	3221	Check	10/12/2016	CNTY HIGHWAY
9/28/2018	2069--AFFI	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	76.10	76.10	22587	Manual Check	9/28/2016	AMB PAYROLL
9/28/2018	2070--AFFI-PAC	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	23.10	23.10	22585	Manual Check	9/28/2016	AMB PAYROLL
9/28/2018	2071--AFLAC	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	102.01	102.01	22586	Manual Check	9/28/2016	AMB PAYROLL
9/28/2018	2071--AFLAC	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	151.53	151.53	57700	Manual Check	9/28/2016	GENERAL PAYROLL
9/28/2018	2072--ANNA STATE BANK	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	170.00	170.00	22582	Manual Check	9/28/2016	AMB PAYROLL
9/28/2018	2072--ANNA STATE BANK	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	1,117.00	1,117.00	57704	Manual Check	9/28/2016	GENERAL PAYROLL
9/28/2018	1784--ASH CREDIT UNION	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	450.00	450.00	22580	Manual Check	9/28/2016	AMB PAYROLL
9/28/2018	1784--ASH CREDIT UNION	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	937.00	937.00	57703	Manual Check	9/28/2016	GENERAL PAYROLL
9/28/2018	2073--COLONIAL LIFE & ACCIDENT	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	100.48	100.48	57708	Manual Check	9/28/2016	GENERAL PAYROLL
9/28/2018	2741--UNION COUNTY TREASURER- INSURANC	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	248.76	248.76	57702	Manual Check	9/28/2016	GENERAL PAYROLL
9/28/2018	2741--UNION COUNTY TREASURER- INSURANC	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	41.46	41.46	22584	Manual Check	9/28/2016	AMB PAYROLL
9/28/2018	2074--IAFF	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	60.70	60.70	22583	Manual Check	9/28/2016	AMB PAYROLL
9/28/2018	2186--IL FOP LABOR CO	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	799.00	799.00	57706	Manual Check	9/28/2016	GENERAL PAYROLL
9/28/2018	1284--IMRF	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	1,095.75	1,095.75	22581	Manual Check	9/28/2016	AMB PAYROLL
9/28/2018	1284--IMRF	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	6,406.59	6,406.59	57705	Manual Check	9/28/2016	GENERAL PAYROLL
9/28/2018	2187--LABOR LOCAL 773	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	648.00	648.00	57711	Manual Check	9/28/2016	GENERAL PAYROLL
9/28/2018	2075--LIBERTY LIFE INS	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	73.78	73.78	22578	Manual Check	9/28/2016	AMB PAYROLL
9/28/2018	2075--LIBERTY LIFE INS	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	51.62	51.62	57707	Manual Check	9/28/2016	GENERAL PAYROLL
9/28/2018	2188--NICPERS	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	16.00	16.00	57701	Manual Check	9/28/2016	GENERAL PAYROLL
9/28/2018	2076--NATIONAL PENSION FUND	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	933.10	933.10	57709	Manual Check	9/28/2016	GENERAL PAYROLL
9/28/2018	2741--UNION COUNTY TREASURER- INSURANC	909092318	9/28/2018	2800--REFUND	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	166.14	166.14	22579	Manual Check	9/28/2016	AMB PAYROLL
9/28/2018	2741--UNION COUNTY TREASURER- INSURANC	909092318	9/28/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/09/18-09/23/18	COUNTY PAYROLL 09/09/18-09/23/18	1,128.32	1,128.32	57710	Manual Check	9/28/2016	GENERAL PAYROLL
9/28/2018	2019--PAYCHEX	2018092700	11/30/2018	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	PAYROLL SERVICES 09/01/18-09/30/18	PAYROLL SERVICES 09/01/18-09/30/18	1,177.15	1,177.15	11095	Check	10/5/2016	GENERAL FUND
9/28/2018	1327--GENERAL FUND PAYROLL ACCOUNT	90918092318	11/30/2018	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	Cir Clk Pay 9.28.18	Cir Clk Pay 9.28.18	15.85	15.85	11067	Check	10/1/2016	GENERAL FUND
9/28/2018	1327--GENERAL FUND PAYROLL ACCOUNT	90918092318	11/30/2018	5101--ASSISTANT	06--CIRCUIT CLERK	101--GENERAL FUND	Cir Clk Pay 9.28.18	Cir Clk Pay 9.28.18	207.20	207.20	11067	Check	10/1/2016	GENERAL FUND
							<b>Total for 090918092318</b>		<b>223.05</b>	<b>223.05</b>				
9/28/2018	1214--SOUTHERN IL ELECTRIC COOPERATIVE	S0831092818	11/30/2018	5303--UTILITIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	UTILIIES 08/31/18-09/28/18	UTILIIES 08/31/18-09/28/18	58.00	58.00	3218	Check	10/5/2016	CNTY HIGHWAY
9/30/2018	1322--ANNA QUARRIES	6931	11/30/2018	5261--ROCK	01--GENERAL	120--COUNTY HIGHWAY GENERAL	ROCK	ROCK	4,334.35	4,334.35	3238	Check	11/2/2016	CNTY HIGHWAY
9/30/2018	1322--ANNA QUARRIES	6932	11/30/2018	5261--ROCK	01--GENERAL	126--UNIT ROAD DISTRICT	ROCK	ROCK	3,437.97	3,437.97	1195	Check	11/2/2016	UNIT ROAD DIST
9/30/2018	1322--ANNA QUARRIES	6933	11/30/2018	5261--ROCK	01--GENERAL	126--UNIT ROAD DISTRICT	ROCK	ROCK	7,565.24	7,565.24	1195	Check	11/2/2016	UNIT ROAD DIST
9/30/2018	1322--ANNA QUARRIES	6934	11/30/2018	5261--ROCK	01--GENERAL	120--COUNTY HIGHWAY GENERAL	ROCK	ROCK	439.56	439.56	3238	Check	11/2/2016	CNTY HIGHWAY
9/30/2018	1277--AXIS FORENSIC TOXICOLOGY, INC.	19672	11/30/2018	5267--LAB SERVICES	09--CORONER									

9/30/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5220--SUPPLIES	01--GENERAL	111--AMBULANCE		USPS- POSTAGE	1.63	1.63	11117	Check	10/5/2016	GENERAL FUND
									<b>Total for 0901093018JW</b>	<b>3.89</b>	<b>3.89</b>			
9/30/2018	2348--UNION COUNTY TREASURER- PEX CARD	0901093018KG	11/30/2018	5208--FUEL	01--GENERAL	120--COUNTY HIGHWAY GENERAL		KEVIN GRAMMER PEX CARD CHARGES 09/01/1	63.00	63.00	3219	Check	10/5/2016	CNTY HIGHWAY
9/30/2018	2348--UNION COUNTY TREASURER- PEX CARD	0901093018RS	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL		RANDALL SWINK PEX CARD CHARGES 09/01/1	52.00	52.00	3219	Check	10/5/2016	CNTY HIGHWAY
9/30/2018	2348--UNION COUNTY TREASURER- PEX CARD	0901093018SH	11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND		SCOTT HARVEL PEX CARD CHARGES 09/01/18-	8.00	8.00	11117	Check	10/5/2016	GENERAL FUND
9/30/2018	3361--AEP ENERGY	A0803093018	11/30/2018	5303--UTILITIES	32--COURTHOUSE/JAIL	101--GENERAL FUND		COUNTY ELECTRICITY 08/03/18-09/30/18	5,451.65	5,451.65	11150	Check	10/19/2018	GENERAL FUND
9/30/2018	3361--AEP ENERGY		11/30/2018	5303--UTILITIES	10--ANIMAL CONTROL	101--GENERAL FUND		ANIMAL CONTROL 08/03/18-09/30/18	218.82	218.82	11150	Check	10/19/2018	GENERAL FUND
									<b>Total for A0803093018</b>	<b>5,670.47</b>	<b>5,670.47</b>			
9/30/2018	1103--AMEREN CIPS	A0829093018	11/30/2018	5303--UTILITIES	12--ESDA	101--GENERAL FUND		ESDA ELECTRICITY 08/29/18-09/30/18	99.25	99.25	11123	Check	10/12/2018	GENERAL FUND
9/30/2018	1103--AMEREN CIPS	A0829093018	11/30/2018	5303--UTILITIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL		HIGHWAY ELECTRICITY 08/29/18-09/30/18	177.42	177.42	3222	Check	10/12/2018	CNTY HIGHWAY
9/30/2018	3116--DIAMOND DRUGS, INC.	IN000863724	11/30/2018	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND		INMATE MEDS 09/01/18-09/30/18	2,401.46	2,401.46	11162	Check	10/19/2018	GENERAL FUND
9/30/2018	2990--TRANSUNION RISK AND ALTERNATIVE C	T0901093018	11/30/2018	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND		RECORD CHECK SUBSCRIPTION 09/01/18-09/30/18	66.70	66.70	11114	Check	10/5/2016	GENERAL FUND
9/30/2018	1364--SOUTHERN FS INC.	8093000-09/30/18	11/30/2018	5208--FUEL	01--GENERAL	160--COUNTY FUEL FUND		COUNTY FUEL	19,872.39	19,872.39	11179	Check	10/19/2018	GENERAL FUND
10/1/2018	1838--UNION COUNTY TECHNOLOGY SOLUTIONS	789	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND		WEB HOSTING OCTOBER 2018	200.00	200.00	11239	Check	10/25/2018	GENERAL FUND
10/1/2018	1382--UNION COUNTY TREASURER	911	11/30/2018	5606--COMPUTER SOFTWARE	01--GENERAL	911--911 FUND		SOFTWARE 10/01/18-09/30/19	309.38	309.38	9841	Check	10/10/2018	911 FUND
10/1/2018	1220--T AND I OFFICE EQUIPMENT	40646	11/30/2018	5309--COPIER AND COPIES	08--SHERIFF	101--GENERAL FUND		COPIES 09/01/18-10/01/18	216.83	216.83	11144	Check	10/12/2018	GENERAL FUND
10/1/2018	1220--T AND I OFFICE EQUIPMENT	40647	11/30/2018	5301--SERVICE CONTRACTS	07--STATE'S ATTORNEY	101--GENERAL FUND		COPIES 09/01/18-10/01/18	208.41	208.41	11110	Check	10/5/2016	GENERAL FUND
10/1/2018	1382--UNION COUNTY TREASURER	100118	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	911--911 FUND		911 10/01/18	709.43	709.43	9841	Check	10/10/2018	911 FUND
10/1/2018	1382--UNION COUNTY TREASURER		11/30/2018	5369--LIABILITY INSURANCE	01--GENERAL	911--911 FUND		WORKERS COMP	19.92	19.92	9841	Check	10/10/2018	911 FUND
10/1/2018	1382--UNION COUNTY TREASURER		11/30/2018	5369--LIABILITY INSURANCE	01--GENERAL	911--911 FUND		PROPERTY & CASUALTY	191.67	191.67	9841	Check	10/10/2018	911 FUND
10/1/2018	1382--UNION COUNTY TREASURER		11/30/2018	5601--REIMB SHERIFF TC'S	01--GENERAL	911--911 FUND		PUBLIC SAFETY DISPATCH REIMBURSEMENT	7,916.67	7,916.67	9841	Check	10/10/2018	911 FUND
									<b>Total for 100118</b>	<b>8,837.69</b>	<b>8,837.69</b>			
10/1/2018	1345--IL DEPT OF PUBLIC HEALTH	100118	11/30/2018	5370--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND		DEATH CERTIFICATE SURCHARGE FUND FOR S	292.00	292.00	1210	Check	10/5/2016	REVENUE DIST
10/1/2018	1245--DERK WRIGHT	100118	11/30/2018	5230--OPERATING SUPPLIES/KENNEL/FOOD	10--ANIMAL CONTROL	101--GENERAL FUND		REIMBURSEMENT FOR OPERATING SUPPLIES P	204.38	204.38	11078	Check	10/5/2016	GENERAL FUND
10/1/2018	1333--J JEREMY LLOYD	100118	11/30/2018	5125--TRAVEL STIPEND	34--COURT EXPENSE	101--GENERAL FUND		FLAT FEE TRAVEL FOR PUBLIC DEFENDERS TH	350.00	350.00	11166	Check	10/19/2018	GENERAL FUND
10/1/2018	3353--TYLER E TRIPP	100118	11/30/2018	5125--TRAVEL STIPEND	34--COURT EXPENSE	101--GENERAL FUND		FLAT FEE TRAVEL FOR PUBLIC DEFENDERS TH	200.00	200.00	11184	Check	10/19/2018	GENERAL FUND
10/1/2018	1012--COUNTY HIGHWAY INS FUND	100118	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	120--COUNTY HIGHWAY GENERAL		RETIREES INSURANCE COVERAGE OCTOBER 2	1,300.00	1,300.00	3239	Check	11/2/2016	CNTY HIGHWAY
10/1/2018	1361--THYSSENKRUUP ELEVATOR CORPORATIO	193180	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND		SERVICE FOR 10/01/18-09/30/19	6,583.73	6,583.73	11111	Check	10/5/2016	GENERAL FUND
10/1/2018	1501--ED BURRIS DISPOSAL SERVICES	1054818	11/30/2018	5347--LANDFILL/DISPOSAL	10--ANIMAL CONTROL	101--GENERAL FUND		2 YARD CONTAINER RENTAL	12.00	12.00	11130	Check	10/12/2018	GENERAL FUND
10/1/2018	1075--DELTA DENTAL OF ILLINOIS- RISK	1164257	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND		EMPLOYEE DENTAL 10/01/18-10/30/18	2,396.57	2,396.57	11045	Check	9/28/2016	GENERAL FUND
10/1/2018	1534--IBM	Q8863J4	11/30/2018	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND		LEASE 10/01/18-10/31/18	313.91	313.91	11133	Check	10/12/2018	GENERAL FUND
10/1/2018	1268--REVOLUTION RECYCLING	R100118	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND		COURTHOUSE RECYCLING SEPTEMBER 2018	532.00	532.00	11177	Check	10/19/2018	GENERAL FUND
10/1/2018	1382--UNION COUNTY TREASURER	SHERIFF	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	148--SHERIFF'S ANTI-CRIME		HYPER REACH EMERGENCY NOTIFICATION SOF	309.38	309.38	11145	Check	10/12/2018	GENERAL FUND
								HYPER REACH EMERGENCY NOTIFICATION SOF	309.38	-309.38	Voided - 11145	Check	10/25/2018	GENERAL FUND
								HYPER REACH EMERGENCY NOTIFICATION SOF	309.38	309.38	Reversed - SHERIFF	Adjustment	10/25/2018	GENERAL FUND
									<b>Total for SHERIFF</b>	<b>309.38</b>	<b>309.38</b>			
10/1/2018	1237--WOMICK DISPOSAL	W100118	11/30/2018	5303--UTILITIES	01--GENERAL	111--AMBULANCE		AMBULANCE TRASH HAULING FOR SEPTEMBER	75.00	75.00	11146	Check	10/12/2018	GENERAL FUND
10/1/2018	1237--WOMICK DISPOSAL	W100118	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND		TRASH HAULING FOR COURTHOUSE SEPTembe	175.00	175.00	11188	Check	10/19/2018	GENERAL FUND
10/1/2018	1390--WRIGHT BROTHERS	W100118	11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND		MAINTENANCE S91-933	75.84	75.84	11271	Check	11/2/2016	GENERAL FUND
10/1/2018	2807--XEROX CORPORATION	94652993	11/30/2018	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND		METER 08/24/18-09/21/18	18.36	18.36	11148	Check	10/12/2018	GENERAL FUND
10/1/2018	1121--TECHNOLOGY MANAGEMENT REVOLVIN	T1903796	11/30/2018	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND		COMMUNICATION CHARGES 09/01/18-09/30/1	316.70	316.70	11182	Check	10/19/2018	GENERAL FUND
10/1/2018	1108--AUTO TIRE AND PARTS	21-557640	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL		PARTS	8.63	0.37	21-559052	Adjustment	11/15/2018	GENERAL FUND
								PARTS	8.63	8.26	21-558673	Adjustment	11/15/2018	GENERAL FUND
									<b>Total for 21-557640</b>	<b>8.63</b>	<b>8.63</b>			
10/1/2018	1108--AUTO TIRE AND PARTS	21-557655	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL		PARTS #62	37.54	37.54	21-558673	Adjustment	11/15/2018	GENERAL FUND
10/1/2018	1382--UNION COUNTY TREASURER	AMBULANCE	11/30/2018	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE		HYPER REACH EMERGENCY NOTIFICATION SOF	309.38	309.38	11185	Check	10/19/2018	GENERAL FUND
								HYPER REACH EMERGENCY NOTIFICATION SOF	309.38	-309.38	Voided - 11185	Check	10/25/2018	GENERAL FUND
								HYPER REACH EMERGENCY NOTIFICATION SOF	309.38	309.38	Reversed - AMBULANCE	Adjustment	10/25/2018	GENERAL FUND
									<b>Total for AMBULANCE</b>	<b>309.38</b>	<b>309.38</b>			
10/1/2018	1661--STERICYCLE	4008089967	11/30/2018	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE		HAZARDOUS DRUG DISPOSAL	159.14	159.14	10999	Check	9/17/2016	GENERAL FUND
10/1/2018	2064--BNY MELLON TRUST COMPANY, N.A.	252-2142039	11/30/2018	5354--BOND PAYMENT	01--GENERAL	137--BOND & INTEREST		ADMINISTRATION FEE 10/01/18-09/30/18, AU	1,200.00	1,200.00	11246	Check	11/2/2016	GENERAL FUND
10/1/2018	2064--BNY MELLON TRUST COMPANY, N.A.	252-2142040	11/30/2018	5354--BOND PAYMENT	01--GENERAL	137--BOND & INTEREST		ADMINISTRATION FEE AND AUDIT CONFIRMAT	1,200.00	1,200.00	11246	Check	11/2/2016	GENERAL FUND
10/1/2018	1284--IMRF	92818092818	10/1/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND		COUNTY PAYROLL 09/28/18-09/28/18	9.32	9.32	57713	Manual Check	10/1/2016	GENERAL PAYROLL
10/1/2018	1250--FRONTIER	F1001103118	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND		LOWER LEVEL ANALOG LINE 10/01/18-10/31/1	690.58	690.58	11164	Check	10/19/2018	GENERAL FUND
10/1/2018	1382--UNION COUNTY TREASURER	UNION COUNT	11/30/2018	5315--CONTINGENCIES	01--GENERAL	101--GENERAL FUND		HYPER REACH EMERGENCY NOTIFICATION SOF	309.38	309.38	Reversed - UNION COUNT	Adjustment	10/25/2018	GENERAL FUND
10/2/2018	1776--NEFF CO AVON	48023	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL		PARTS	69.98	69.98	3259	Check	11/15/2018	CNTY HIGHWAY
10/2/2018	1205--ROY WALKER COMM	554073	11/30/2018	5304--TELECOMMUNICATIONS	01--GENERAL	120--COUNTY HIGHWAY GENERAL		BALD KNOB TOWER RENTAL 10/01/18-11/01/1	60.00	60.00	3231	Check	10/12/2018	CNTY HIGHWAY
10/2/2018	1205--ROY WALKER COMM	554074	11/30/2018	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND		SKYLINE TOWER RENTAL 10/01/18-11/01/1E	60.00	60.00	11143	Check	10/12/2018	GENERAL FUND
10/2/2018	1205--ROY WALKER COMM	554092	11/30/2018	5301--SERVICE CONTRACTS	01--GENERAL	911--911 FUND		RADIO MAINTENANCE 10/01/18-11/01/18	235.00	235.00	9848	Check	11/9/2016	911 FUND
10/2/2018	1205--ROY WALKER COMM	554093	11/30/2018	5608--REPLACEMENT REPAIR	01--GENERAL	911--911 FUND		SKYLINE TOWER RENTAL 10/01/18-11/01/1E	80.00	80.00	9848	Check	11/9/2016	911 FUND
10/2/2018	1207--RUSTY'S HOME CENTER	894036	11/30/2018	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND		EPOXY TO FIX RJ BRIDGES'S RADIO	4.59	4.59	11178	Check	10/19/2018	GENERAL FUND
10/2/2018	1108--AUTO TIRE AND PARTS	21-557704	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL		PARTS	14.99	14.99	21-559052	Adjustment	11/15/2018	GENERAL FUND
10/2/2018	1108--AUTO TIRE AND PARTS	21-557783	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE		SUPPLIES	35.04	35.04	11125	Check	10/12/2018	GENERAL FUND
10/2/2018	1108--AUTO TIRE AND PARTS	21-557791	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL		PARTS #62	52.78	52.78	21-559052	Adjustment	11/15/2018	GENERAL FUND
10/2/2018	3606--KERI CLARK	1001100218	11/30/2018	5205--TRAVEL	01--GENERAL	171--PROJECT REDEPLOY		MILEAGE TO AND FROM BLOOMINGTON, IL	282.30	282.30	11092	Check	10/5/2016	GENERAL FUND
10/2/2018	1452--JESSICA BEATY	1001100218	11/30/2018	5205--TRAVEL	01--GENERAL	171--PROJECT REDEPLOY		TRAVEL TO AND FROM BLOOMINGTON, IL	265.96	265.96	11137	Check	10/12/2018	GENERAL FUND
10/2/2018	1202--REPPERTS	0370911-001	11/30/2018	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND		COPY PAPER AND CD ENVELOPES	76.50	76.50				

10/4/2018	1284--IMRF	I100118	11/30/2018	5191--EMPLOYER'S SHARE OF IMRF	01--GENERAL	136--IMRF	TOTAL AMOUNT DUE \$53446.04 LESS EMPLOYEES	TOTAL AMOUNT DUE \$51546.70 LESS EMPLOYEES	33,973.81	33,973.81	11087	Check	10/5/2016	GENERAL FUND
10/4/2018	1284--IMRF		11/30/2018	5191--EMPLOYER'S SHARE OF IMRF	01--GENERAL	136--IMRF		EMPLOYEES IMRF FROM STIPENDS	1,279.82	1,279.82	11087	Check	10/5/2016	GENERAL FUND
							<b>Total for I100118</b>		<b>35,253.63</b>	<b>35,253.63</b>				
10/4/2018	1239--O'REILLY AUTO PARTS	2176-380421	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	47.76	47.76	3260	Check	11/15/2018	CNTY HIGHWAY
10/4/2018	1239--O'REILLY AUTO PARTS	2176-380432	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS CREDIT #62	PARTS CREDIT #62	-52.82	-52.82				
10/4/2018	1239--O'REILLY AUTO PARTS	2176-380444	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #32	PARTS #32	19.91	19.91	3260	Check	11/15/2018	CNTY HIGHWAY
10/4/2018	1239--O'REILLY AUTO PARTS	2176-380464	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #32	PARTS #32	20.45	20.45	3260	Check	11/15/2018	CNTY HIGHWAY
10/4/2018	1239--O'REILLY AUTO PARTS	2176-380471	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CREDIT	CREDIT	-165.80	-165.80				
10/5/2018	3623--IH PARTS AMERICA INC.	55104	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	HWY ENGINE BLOCK	HWY ENGINE BLOCK	4,400.00	4,400.00	3212	Check	10/5/2016	CNTY HIGHWAY
10/5/2018	1740--RAYMOND R. HEINRICH, DVM	100518	11/30/2018	5349--VET SERVICES/MEDICINE/SUPPLIES	01--GENERAL	170--VALENTINE'S FUND	VALENTINE VETTING	VALENTINE VETTING	304.00	304.00	11141	Check	10/12/2018	GENERAL FUND
10/5/2018	1126--DANA PEARSON	100518	11/30/2018	5304--TELECOMMUNICATIONS	12--ESDA	101--GENERAL FUND	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	54.00	54.00	11129	Check	10/12/2018	GENERAL FUND
10/5/2018	1107--ANNA TIRE AND AUTO CENTER	197882	11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	MAINTENANCE 591-937	MAINTENANCE 591-937	353.09	353.09	11124	Check	10/12/2018	GENERAL FUND
10/5/2018	3622--ILLINOIS STATE TREASURER-UNCLAI	20181003	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	Unclaimed Funds to State	Unclaimed Funds to State	2,427.64	2,427.64	11086	Check	10/5/2016	GENERAL FUND
									2,427.64	-2,427.64	11086	Check	10/5/2016	GENERAL FUND
									2,427.64	2,427.64	11086	Check	10/5/2016	GENERAL FUND
							<b>Total for 20181003</b>		<b>2,427.64</b>	<b>2,427.64</b>		Adjustment	10/5/2016	GENERAL FUND
10/5/2018	3622--ILLINOIS STATE TREASURER-UNCLAI	20181003	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	Unclaimed Funds to State	Unclaimed Funds to State	2,402.64	2,402.64	11135	Check	10/12/2018	GENERAL FUND
10/5/2018	1233--BOUND TREE MEDICAL	83001982	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	126.50	126.50	11126	Check	10/12/2018	GENERAL FUND
10/5/2018	1233--BOUND TREE MEDICAL	83001983	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	126.50	126.50	11126	Check	10/12/2018	GENERAL FUND
10/5/2018	2075--LIBERTY LIFE INS	923100518	10/5/2018	2100--PAYROLL TRANSFERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 09/23/18-10/07/18	COUNTY PAYROLL 09/23/18-10/07/18	25.95	25.95	21694	Manual Check	10/5/2016	CNTY HWY PAY
10/5/2018	2067--ADMINISTRATIVE DUES LOCAL 318	923100718	10/5/2018	2100--PAYROLL TRANSFERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 09/23/18-10/07/18	COUNTY PAYROLL 09/23/18-10/07/18	327.50	327.50	21696	Manual Check	10/5/2016	CNTY HWY PAY
10/5/2018	2071--AFIAC	923100718	10/5/2018	2100--PAYROLL TRANSFERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 09/23/18-10/07/18	COUNTY PAYROLL 09/23/18-10/07/18	41.16	41.16	21695	Manual Check	10/5/2016	CNTY HWY PAY
10/5/2018	1784--ASH CREDIT UNION	923100718	10/5/2018	2100--PAYROLL TRANSFERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 09/23/18-10/07/18	COUNTY PAYROLL 09/23/18-10/07/18	719.00	719.00	21697	Manual Check	10/5/2016	CNTY HWY PAY
10/5/2018	2073--COLONIAL LIFE & ACCIDENT	923100718	10/5/2018	2100--PAYROLL TRANSFERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 09/23/18-10/07/18	COUNTY PAYROLL 09/23/18-10/07/18	32.50	32.50	21693	Manual Check	10/5/2016	CNTY HWY PAY
10/5/2018	1022--COUNTY HIGHWAY	923100718	10/5/2018	2100--PAYROLL TRANSFERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 09/23/18-10/07/18	COUNTY PAYROLL 09/23/18-10/07/18	357.50	357.50	21689	Manual Check	10/5/2016	CNTY HWY PAY
10/5/2018	1284--IMRF	923100718	10/5/2018	2100--PAYROLL TRANSFERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 09/23/18-10/07/18	COUNTY PAYROLL 09/23/18-10/07/18	1,533.34	1,533.34	21690	Manual Check	10/5/2016	CNTY HWY PAY
10/5/2018	2068--IUOE LOCAL 318	923100718	10/5/2018	2100--PAYROLL TRANSFERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 09/23/18-10/07/18	COUNTY PAYROLL 09/23/18-10/07/18	222.64	222.64	21691	Manual Check	10/5/2016	CNTY HWY PAY
10/5/2018	2610--PEKIN INSURANCE	923100718	10/5/2018	2100--PAYROLL TRANSFERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 09/23/18-10/07/18	COUNTY PAYROLL 09/23/18-10/07/18	17.62	17.62	21692	Manual Check	10/5/2016	CNTY HWY PAY
10/5/2018	1296--FISHER AUTO PARTS	342-257206	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	203.88	103.34	3254	Check	11/15/2018	CNTY HIGHWAY
									203.88	100.54	342-257495	Adjustment	11/15/2018	
							<b>Total for 342-257206</b>		<b>203.88</b>	<b>203.88</b>				
10/5/2018	1239--O'REILLY AUTO PARTS	2176-380499	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #62	PARTS #62	38.22	38.22	3260	Check	11/15/2018	CNTY HIGHWAY
10/5/2018	1239--O'REILLY AUTO PARTS	2176-380500	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #62	PARTS #62	25.29	25.29	3260	Check	11/15/2018	CNTY HIGHWAY
10/5/2018	3092--JASON GLASCO	Voided-12122016	10/5/2018	2800--REFUND	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	REFUND-OVRPYMT TAXES 01-07-00-039-A2	-5.96	-5.96	Voided - 539	Check	10/5/2016	TAX AJNB
10/5/2018	XXXXXXX	Reversed - 030316	10/5/2018	4680--COUNTY SERVICES	01--GENERAL	111--AMBULANCE	Turned over to IL Comptroller Unclaimed Prope	PATIENT OVERPAID THEIR BILL AND IS DUE A	-0.45	-0.45				
10/5/2018	2308--CAROLYN SIMS	Reversed - 061715	10/5/2018	5334--OVERPAYMENT REIMBURSEMENT	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	OVERPAYMENT REIMBURSEMENT 05-18-03-33:	-50.00	-50.00				
10/5/2018	2303--CHRIS WILLIAMSON	Reversed - 061715	10/5/2018	5334--OVERPAYMENT REIMBURSEMENT	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	OVERPAYMENT REIMBURSEMENT 14-00-08-13:	-50.00	-50.00				
10/5/2018	2295--JAMES WRIGHT	Reversed - 061715	10/5/2018	5334--OVERPAYMENT REIMBURSEMENT	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	OVERPAYMENT REIMBURSEMENT 14-00-11-52:	-25.00	-25.00				
10/5/2018	2326--JOSEPH WILSON	Reversed - 061715	10/5/2018	5334--OVERPAYMENT REIMBURSEMENT	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	OVERPAYMENT REIMBURSEMENT 14-00-11-44:	-25.00	-25.00				
10/5/2018	2315--OPAL WATKINS	Reversed - 061715	10/5/2018	5334--OVERPAYMENT REIMBURSEMENT	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	OVERPAYMENT REIMBURSEMENT 02-12-00-80:	-25.00	-25.00				
10/5/2018	2317--ROBERT & JANICE WRIGHT	Reversed - 061715	10/5/2018	5334--OVERPAYMENT REIMBURSEMENT	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	OVERPAYMENT REIMBURSEMENT	-25.00	-25.00				
10/5/2018	2290--ROGER & CAROL WISEMAN	Reversed - 061715	10/5/2018	5334--OVERPAYMENT REIMBURSEMENT	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	OVERPAYMENT REIMBURSEMENT 07-15-05-40:	-25.00	-25.00				
10/5/2018	2277--SHIRLEY JONES	Reversed - 061715	10/5/2018	5334--OVERPAYMENT REIMBURSEMENT	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	OVERPAYMENT REIMBURSEMENT 14-00-11-14:	-25.00	-25.00				
10/5/2018	2319--STEVEN CASTLEMAN	Reversed - 061715	10/5/2018	5334--OVERPAYMENT REIMBURSEMENT	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	OVERPAYMENT REIMBURSEMENT 05-04-02-99:	-25.00	-25.00				
10/5/2018	2322--TAMMY SADLER	Reversed - 061715	10/5/2018	5334--OVERPAYMENT REIMBURSEMENT	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	OVERPAYMENT REIMBURSEMENT 14-00-11-48:	-25.00	-25.00				
10/5/2018	2328--BRYAN SCOTT MILLER	Reversed - 061715	10/5/2018	5334--OVERPAYMENT REIMBURSEMENT	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	OVERPAYMENT REIMBURSEMENT 14-00-09-11:	-25.00	-25.00				
10/5/2018	2317--ROBERT & JANICE WRIGHT	Reversed - 061715	10/5/2018	5334--OVERPAYMENT REIMBURSEMENT	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	OVERPAYMENT REIMBURSEMENT 14-00-09-76:	-25.00	-25.00				
10/5/2018	2610--PEKIN INSURANCE	Reversed - 100615	10/5/2018	5334--OVERPAYMENT REIMBURSEMENT	01--GENERAL	111--AMBULANCE	Turned over to IL Comptroller Unclaimed Prope	REFUND PEKIN INSURANCE, ACCOUNT WAS PA	-391.50	-391.50				
10/5/2018	XXXXXXX	Reversed - 108323	10/5/2018	5334--OVERPAYMENT REIMBURSEMENT	01--GENERAL	111--AMBULANCE	Turned in to IL Comptroller Unclaimed Property	ACCT 5-1059-15, PATIENT OVERPAID ACCT BY	-1.00	-1.00				
10/5/2018	2650--RICHARD STANLEY	Reversed - 110315	10/5/2018	5327--ASSISTANCE GRANTS	01--GENERAL	114--GENERAL ASSISTANCE	Turned over to IL Comptroller Unclaimed Prope	GENERAL ASSISTANCE TRAVEL PAY OCTOBER	-15.00	-15.00				
10/5/2018	2666--MICHAEL & BOBBIE SCHULTZ	Reversed - 111615	10/5/2018	2800--REFUND	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	TAX BILL WITH PENALTY \$161.07, PAYMENT RE	-17.62	-17.62				
10/5/2018	2603--MARK JONES	Reversed - 111815	10/5/2018	5327--ASSISTANCE GRANTS	01--GENERAL	114--GENERAL ASSISTANCE	Turned over to IL Comptroller Unclaimed Prope	GENERAL ASSISTANCE TRAVEL PAY FOR NOVEM	-25.00	-25.00				
10/5/2018	2650--RICHARD STANLEY	Reversed - 111815	10/5/2018	5327--ASSISTANCE GRANTS	01--GENERAL	114--GENERAL ASSISTANCE	Turned over to IL Comptroller Unclaimed Prope	GENERAL ASSISTANCE TRAVEL PAY FOR NOVEM	-15.00	-15.00				
10/5/2018	XXXXXXX	Reversed - 138844	10/5/2018	4680--COUNTY SERVICES	01--GENERAL	111--AMBULANCE	Turned over to IL Comptroller Unclaimed Prope	PAID BY PATIENT AND INSURANCE, REFUND P	-74.14	-74.14				
10/5/2018	3622--ILLINOIS STATE TREASURER-UNCLAI	Reversed - 20181003	10/5/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	Wrong Amount - Wendy found duplicate transa	Unclaimed Funds to State	-2,427.64	-2,427.64				
10/5/2018	3414--TODD DIETTERLE	Reversed - 140009912A	10/5/2018	2800--REFUND	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	PROPERTY TAX OVERPAYMENT REFUND	-389.12	-389.12				
10/5/2018	3037--STEVEN & DIANA POOLE	Voided-11-04-06-841-A	10/5/2018	2800--REFUND	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	REFUND- POOLE, STEVEN- CC OVERCHARGED	-2.71	-2.71	Voided - 519	Check	10/5/2016	TAX AJNB
10/5/2018	3262--LINDELL WARREN	Reversed - 140010684B07	10/5/2018	2800--REFUND	01--GENERAL	191--COUNTY TAXES	Turned over to IL Comptroller Unclaimed Prope	PROPERTY TAX OVERPAYMENT REFUND	-1.14	-1.14				
10/6/2018	1229--WITTHOP TRUCK SALES	775287	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	81.85	81.85	3247	Check	11/2/2018	CNTY HIGHWAY
10/6/2018	1229--WITTHOP TRUCK SALES	60921265	11/30/2018	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	DOCUMENTATION FEE AND PAYMENT OF MACH	PAYMENT OF MACHINE 10/01/18-10/31/18	140.80	140.80	11157	Check	10/19/2018	GENERAL FUND
10/6/2018	1273--PHIL HILEMAN	3790760664	11/30/2018	5304--TELECOMMUNICATIONS	09--CORONER	101--GENERAL FUND	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	54.00	54.00	11257	Check	11/2/2018	CNTY HIGHWAY
10/7/2018	1277--AXIS FORENSIC TOXICOLOGY, INC.	19788	11/30/2018	5367--LAB SERVICES	09--CORONER	101--GENERAL FUND	COMPREHENSIVE DRUG PANEL	COMPREHENSIVE DRUG PANEL	975.00	975.00	11152	Check	10/19/2018	GENERAL FUND
10/8/2018	1692--COAD FORD	736294	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	MAINTENANCE 5U11	MAINTENANCE 5U11	167.41	16				

10/10/2018	1108--AUTO TIRE AND PARTS	21-558586	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	81.99	81.99	3251	Check	11/15/2018	CNTY HIGHWAY
10/10/2018	1222--VERIZON	9816212239	11/30/2018	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	AMBULANCE ADMIN. PHONES 09/11/18-10/10/18	170.19	170.19	11241	Check	10/25/2018	GENERAL FUND
10/10/2018	1222--VERIZON	9816360011	11/30/2018	5303--UTILITIES	01--GENERAL	111--AMBULANCE	AMBULANCE PHONES 09/11/18-10/10/18	90.38	90.38	11241	Check	10/25/2018	GENERAL FUND
10/10/2018	1239--O'REILLY AUTO PARTS	2176-381005	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	45.98	45.98	3260	Check	11/15/2018	CNTY HIGHWAY
10/10/2018	1239--O'REILLY AUTO PARTS	2176-381423	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS CREDIT	-36.92	-36.92				
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT	92318100718	11/30/2018	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	GF PAYROLL 10.12.18 9.23-10.7.18	7,555.01	7,555.01	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	02--COMMISSIONERS	101--GENERAL FUND		1,538.45	1,538.45	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5110--COUNTY ADMINISTRATOR	02--COMMISSIONERS	101--GENERAL FUND		2,353.85	2,353.85	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	11--HUMAN RESOURCES	101--GENERAL FUND		2,307.69	2,307.69	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	17--COMMUNICATIONS	101--GENERAL FUND		621.34	621.34	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	03--COUNTY CLERK	101--GENERAL FUND		2,307.69	2,307.69	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	03--COUNTY CLERK	101--GENERAL FUND		2,291.80	2,291.80	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5106--PART TIME	03--COUNTY CLERK	101--GENERAL FUND		290.64	290.64	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	04--TREASURER	101--GENERAL FUND		2,307.69	2,307.69	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	04--TREASURER	101--GENERAL FUND		4,061.03	4,061.03	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5106--PART TIME	04--TREASURER	101--GENERAL FUND		484.40	484.40	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	05--ASSESSOR	101--GENERAL FUND		2,307.69	2,307.69	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	05--ASSESSOR	101--GENERAL FUND		3,969.00	3,969.00	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	06--CIRCUIT CLERK	101--GENERAL FUND		2,307.69	2,307.69	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5101--ASSISTANT	06--CIRCUIT CLERK	101--GENERAL FUND		1,530.20	1,530.20	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	06--CIRCUIT CLERK	101--GENERAL FUND		2,467.50	2,467.50	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	07--STATE'S ATTORNEY	101--GENERAL FUND		5,069.04	5,069.04	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5101--ASSISTANT	07--STATE'S ATTORNEY	101--GENERAL FUND		4,692.31	4,692.31	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	07--STATE'S ATTORNEY	101--GENERAL FUND		3,969.00	3,969.00	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5106--PART TIME	07--STATE'S ATTORNEY	101--GENERAL FUND		387.52	387.52	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	09--CORONER	101--GENERAL FUND		538.46	538.46	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	10--ANIMAL CONTROL	101--GENERAL FUND		868.50	868.50	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	10--ANIMAL CONTROL	101--GENERAL FUND		692.30	692.30	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	12--ESDA	101--GENERAL FUND		541.34	541.34	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5120--CUSTODIAN	08--SHERIFF	101--GENERAL FUND		2,304.00	2,304.00	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	08--SHERIFF	101--GENERAL FUND		2,452.00	2,452.00	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5102--SECRETARY	08--SHERIFF	101--GENERAL FUND		1,334.40	1,334.40	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5106--PART TIME	08--SHERIFF	101--GENERAL FUND		369.00	369.00	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5137--DRUG TASK FORCE AGENT	08--SHERIFF	101--GENERAL FUND		2,014.83	2,014.83	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5131--HOLIDAY BUY BACK	08--SHERIFF	101--GENERAL FUND		904.80	904.80	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	08--SHERIFF	101--GENERAL FUND		14,535.09	14,535.09	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5107--TELECOMMUNICATORS	08--SHERIFF	101--GENERAL FUND		13,314.39	13,314.39	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5105--OVERTIME	08--SHERIFF	101--GENERAL FUND		785.62	785.62	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	34--COURT EXPENSE	101--GENERAL FUND		3,942.32	3,942.32	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5106--PART TIME	30--ELECTIONS	101--GENERAL FUND		1,253.38	1,253.38	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5109--IMRF AGENT	01--GENERAL	101--GENERAL FUND		0.00	0.00				
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5105--OVERTIME	04--TREASURER	101--GENERAL FUND		0.00	0.00				
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5102--SECRETARY	09--CORONER	101--GENERAL FUND		0.00	0.00				
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	09--CORONER	101--GENERAL FUND		0.00	0.00				
							<b>Total for 092318100718</b>	<b>98,669.97</b>	<b>98,669.97</b>				
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT	92318100718	9/26/2018	5103--EMPLOYEES	01--GENERAL	171--PROJECT REDEPLOY	GF PAYROLL 9.23-10.7.18	1,783.35	1,783.35	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT	92318100718	11/30/2018	5103--EMPLOYEES	01--GENERAL	233--JUDICIAL SECURITY	GF PAYROLL 9.23-10.7.18	1,699.38	1,699.38	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT	92318100718	11/30/2018	5103--EMPLOYEES	01--GENERAL	177--VCVA	GF PAYROLL 9.23-10.7.18	650.00	650.00	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT	92318100718	11/30/2018	5103--EMPLOYEES	01--GENERAL	156--DOCUMENT STORAGE	GF PAYROLL 9.23-10.7.18	2,906.40	2,906.40	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT	92318100718	11/30/2018	5103--EMPLOYEES	01--GENERAL	187--VOCA	GF PAYROLL 9.23-10.7.18	1,346.15	1,346.15	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT	92318100718	11/30/2018	5171--PROGRAM DIRECTOR SAL/FRINGE	01--GENERAL	911--911 FUND	GF PAYROLL 9.23-10.7.18	1,782.69	1,782.69	9833	Check	10/10/2018	911 FUND
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT	92318100718	11/30/2018	5171--PROGRAM DIRECTOR SAL/FRINGE	01--GENERAL	911--911 FUND	GF PAYROLL 9.23-10.7.18	135.14	135.14	9833	Check	10/10/2018	911 FUND
							<b>Total for 092318100718</b>	<b>1,917.83</b>	<b>1,917.83</b>				
10/10/2018	1327--GENERAL FUND PAYROLL ACCOUNT	92318100718	11/30/2018	5103--EMPLOYEES	01--GENERAL	146--COURT AUTOMATION	GF PAYROLL 9.23-10.7.18	968.80	968.80	11121	Check	10/10/2018	GENERAL FUND
10/10/2018	1381--CLEARWAVE COMM	C1104120318	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	11/04/18-12/03/18	11/04/18-12/03/18	360.07	360.07	11198	Check	10/25/2018	GENERAL FUND
10/10/2018	1250--FRONTIER	F1010110918	11/30/2018	5304--TELECOMMUNICATIONS	12--ESDA	ESDA PHONE 10/10/18-11/09/18	ESDA PHONE 10/10/18-11/09/18	119.57	119.57	11204	Check	10/25/2018	GENERAL FUND
10/10/2018	1483--FASTENAL	MOCAP325364	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	11.97	11.97	3241	Check	11/2/2016	CNTY HIGHWAY
10/11/2018	1502--TREASURER OF THE STATE OF IL	101118	11/30/2018	5370--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	MARRIED FAMILIES DOMESTIC VIOLENCE FUNI	90.00	90.00	1211	Check	10/19/2018	REVENUE DIST
10/11/2018	1740--RAYMOND R. HEINRICH, DVM	101118	11/30/2018	5349--VET SERVICES/MEDICINE/SUPPLIES	01--GENERAL	170--VALENTINE'S FUND	VALENTINES VETTING	624.00	624.00	11174	Check	10/19/2018	GENERAL FUND
10/11/2018	1232--PERSONAL MEDICAL	129084	11/30/2018	5101--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	02--SUPPLIES	OFFICE SUPPLIES	414.83	414.83	11171	Check	10/19/2018	GENERAL FUND
10/11/2018	1310--QUILL CORPORATION	1880368	11/30/2018	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	OFFICE SUPPLIES	283.86	283.86	11224	Check	10/25/2018	GENERAL FUND
10/11/2018	3624--911	20181010	11/30/2018	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	Reimb. of over funding of ss/med FY18 to date.	5,549.62	5,549.62	11122	Check	10/11/2018	GENERAL FUND
10/11/2018	1108--AUTO TIRE AND PARTS	21-558662	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #97, 103	46.72	46.72	3251	Check	11/15/2018	CNTY HIGHWAY
10/11/2018	1108--AUTO TIRE AND PARTS		11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #97	12.99	12.99	3251	Check	11/15/2018	CNTY HIGHWAY
10/11/2018	1108--AUTO TIRE AND PARTS		11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #97	54.08	54.08	3251	Check	11/15/2018	CNTY HIGHWAY
10/11/2018	1108--AUTO TIRE AND PARTS		11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #97	57.04	57.04	3251	Check	11/15/2018	CNTY HIGHWAY
							<b>Total for 21-558662</b>	<b>170.83</b>	<b>170.83</b>				
10/11/2018	1108--AUTO TIRE AND PARTS	21-558663	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #97	7.22	7.22	3251	Check	11/15/2018	CNTY HIGHWAY
10/11/2018	1108--AUTO TIRE AND PARTS	21-558673	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CREDIT	-45.80	-45.80				
10/11/2018	1108--AUTO TIRE AND PARTS	21-558701	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #97	58.33	58.33	3251	Check	11/15/2018	CNTY HIGHWAY
10/11/2018	1108--AUTO TIRE AND PARTS	21-558734	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	57.33	57.33	3251	Check	11/15/2018	CNTY HIGHWAY
10/11/2018	1108--AUTO TIRE AND PARTS	21-558739	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	26.72	26.72	3251	Check	11/15/2018	CNTY HIGHWAY
10/11/2018	1108--AUTO TIRE AND PARTS	21-558741	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	13.59	13.59	3251	Check	11/15/2018	CNTY HIGHWAY
10/11/2018	2622--IMRF- TREASURER	20181011AJ	11/30/2018	5191--EMPLOYER'S SHARE OF IMRF	01--GENERAL	911--911 FUND	911 SHARE OF IMRF SEPTEMBER 2017	387.35	387.35	9837	Check	10/11/2018	911 FUND
10/11/2018	2622--IMRF- TREASURER		11/30/2018	5191--EMPLOYER'S SHARE OF IMRF	01--GENERAL	911--911 FUND	911 SHARE OF IMRF NOVEMBER 2017	387.35	387.35	9837	Check	10/11	

10/12/2018	2075--LIBERTY LIFE INS	923100718	10/12/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 09/23/18-10/07/18	73.78	73.78	22613	Manual Check	10/12/2018	AMB PAYROLL
10/12/2018	2075--LIBERTY LIFE INS	923100718	10/12/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/23/18-10/07/18	54.22	54.22	57790	Manual Check	10/12/2018	GENERAL PAYROLL
10/12/2018	2076--NATIONAL PENSION FUND	923100718	10/12/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/23/18-10/07/18	957.60	957.60	57791	Manual Check	10/12/2018	GENERAL PAYROLL
10/12/2018	2610--PEKIN INSURANCE	923100718	10/12/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 09/23/18-10/07/18	34.49	34.49	22608	Manual Check	10/12/2018	AMB PAYROLL
10/12/2018	2610--PEKIN INSURANCE	923100718	10/12/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/23/18-10/07/18	76.67	76.67	57789	Manual Check	10/12/2018	GENERAL PAYROLL
10/12/2018	2741--UNION COUNTY TREASURER- INSURANC	923100718	10/12/2018	2800--REFUND	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 09/23/18-10/07/18	184.60	184.60	22605	Manual Check	10/12/2018	AMB PAYROLL
10/12/2018	2741--UNION COUNTY TREASURER- INSURANC	923100718	10/12/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 09/23/18-10/07/18	1,160.62	1,160.62	57797	Manual Check	10/12/2018	GENERAL PAYROLL
10/12/2018	1767--MARATHON PETROLEUM	1800140389	11/30/2018	5260--ROAD OIL	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HFE-150 EMULSION	7,963.54	7,963.54	1407	Check	11/15/2018	TOWNSHIP MFT
10/12/2018	1767--MARATHON PETROLEUM	1800140390	11/30/2018	5260--ROAD OIL	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HFE-150 EMULSION	7,585.60	7,585.60	1407	Check	11/15/2018	TOWNSHIP MFT
10/12/2018	1767--MARATHON PETROLEUM	1800140391	11/30/2018	5260--ROAD OIL	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HFE-150 EMULSION	8,021.15	8,021.15	3257	Check	11/15/2018	CNTY HIGHWAY
10/12/2018	1200--RAY O'HERRON CO	1853740-IN	11/30/2018	5207--UNIFORMS	33--JUDICIAL SECURITY	FLEECE JACKET	FLEECE JACKET	248.97	248.97	11173	Check	10/19/2018	GENERAL FUND
10/12/2018	2097--DR. WILLIAM DONALDSON	2018-CF-166	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	Clinical Psychologist	Clinical Psychologist	650.00	650.00	11501	Check	11/29/2018	GENERAL FUND
10/12/2018	2071--AFLAC	1.00718E+11	10/12/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/07-10/21/18	81.72	81.72	22631	Manual Check	10/12/2018	AMB PAYROLL
10/12/2018	1800--INTEGRITAS EMERGENCY PHYSICIAN	INT3443801150A	11/30/2018	5318--ARRESTEE MEDICAL	08--SHERIFF	ARRESTEE MEDICAL	ARRESTEE MEDICAL	22.20	22.20	11428	Check	11/15/2018	GENERAL FUND
10/13/2018	1740--RAYMOND R. HEINRICH, DVM	2939	11/30/2018	5349--VET SERVICES/MEDICINE/SUPPLIES	01--GENERAL	170--VALENTINE'S FUND	VALENTINE VETTING	10.40	10.40	11226	Check	10/25/2018	GENERAL FUND
10/13/2018	1740--RAYMOND R. HEINRICH, DVM	2941	11/30/2018	5349--VET SERVICES/MEDICINE/SUPPLIES	01--GENERAL	170--VALENTINE'S FUND	VALENTINE VETTING	10.40	10.40	11226	Check	10/25/2018	GENERAL FUND
10/14/2018	1277--AXIS FORENSIC TOXICOLOGY, INC.	19896	11/30/2018	5367--LAB SERVICES	09--CORONER	101--GENERAL FUND	COMPREHENSIVE DRUG PANEL	275.00	275.00	11245	Check	11/2/2018	GENERAL FUND
10/14/2018	1342--THE PERSONNEL ADVISOR	18692786	11/30/2017	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	RENEWAL OF SUBSCRIPTION	269.00	269.00	11236	Check	10/25/2018	GENERAL FUND
10/15/2018	3498--MAYER NETWORKS	13711	11/30/2018	5317--CONTRACTUAL SERVICE	17--COMMUNICATIONS	101--GENERAL FUND	IT SUPPORT 10/09/18-10/31/18	4,626.39	4,626.39	11770	Check	10/19/2018	GENERAL FUND
10/15/2018	1496--CARITAS FAMILY SOLUTIONS	101518	11/30/2018	5317--CONTRACTUAL SERVICE	01--GENERAL	171--PROJECT REDEPLOY	MST SERVICES PERIOD ENDING 09/30/18	18,040.03	18,040.03	11156	Check	10/19/2018	GENERAL FUND
10/15/2018	1119--COBLEN AUTO REPAIR	198048	11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	MAINTENANCE S91-928	64.99	64.99	11761	Check	10/19/2018	GENERAL FUND
10/15/2018	1207--RUSTY'S HOME CENTER	896246	11/30/2018	5200--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SUPPLIES	130.46	130.46	3246	Check	11/2/2018	CNTY HIGHWAY
10/15/2018	2194--SOUTHERN REPORTING	181615V	11/30/2018	5322--GRAND JURY EXPENSES	07--STATE'S ATTORNEY	101--GENERAL FUND	Reporter-Transcripts	559.80	559.80	11510	Check	11/29/2018	GENERAL FUND
10/15/2018	3454--PAYCHEX- ESR	18906601	11/30/2018	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	PAYCHEX ESR SERVICES OCTOBER 2018	82.45	82.45	11221	Check	11/30/2018	GENERAL FUND
10/15/2018	1108--AUTO TIRE AND PARTS	21-558960	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	21.49	21.49	3251	Check	11/15/2018	CNTY HIGHWAY
10/15/2018	1108--AUTO TIRE AND PARTS	21-559000	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #52	81.02	81.02	3251	Check	11/15/2018	CNTY HIGHWAY
10/15/2018	1108--AUTO TIRE AND PARTS	21-559044	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #52, 85	16.28	16.28	3251	Check	11/15/2018	CNTY HIGHWAY
10/15/2018	1108--AUTO TIRE AND PARTS	21-559044	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #52, 85	16.28	16.28	3251	Check	11/15/2018	CNTY HIGHWAY
						<b>Total for 21-559044</b>		<b>32.56</b>	<b>32.56</b>				
10/15/2018	1108--AUTO TIRE AND PARTS	21-559052	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CREDIT	-227.72	-227.72		Check	11/15/2018	CNTY HIGHWAY
10/15/2018	1202--REPPERTS	037163-001	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	TONER	42.95	42.95	3261	Check	11/15/2018	CNTY HIGHWAY
10/15/2018	1202--REPPERTS	0371671-001	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	187--VOCA	SUPPLIES FOR VOCA	139.01	139.01	11227	Check	10/25/2018	GENERAL FUND
10/15/2018	1239--O'REILLY AUTO PARTS	2176-381428	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #52	29.43	29.43	3260	Check	11/15/2018	CNTY HIGHWAY
10/16/2018	3498--MAYER NETWORKS	11341	11/30/2018	5315--CONTINGENCIES	01--GENERAL	911--911 FUND	CONTINGENCY	1,700.00	1,700.00	11359	Check	11/9/2016	GENERAL FUND
10/16/2018	1244--UNION COUNTY FUEL FUND	101518	11/30/2018	5208--FUEL	01--GENERAL	120--COUNTY HIGHWAY GENERAL	FUEL EXP 8.9-10.15.18	10,245.80	10,245.80	3236	Check	10/19/2018	CNTY HIGHWAY
10/16/2018	1244--UNION COUNTY FUEL FUND	101518	11/30/2018	5600--ADDRESSING	01--GENERAL	911--911 FUND	FUEL EXP 8.9-10.15.18	190.71	190.71	9844	Check	10/26/2018	911 FUND
10/16/2018	1266--TYLER EDMONDS	101618	11/30/2018	5200--OFFICE SUPPLIES	07--STATE'S ATTORNEY	101--GENERAL FUND	REIMBURSEMENT FOR OTTER BOX BOUGHT FO	39.50	39.50	11238	Check	10/25/2018	GENERAL FUND
10/16/2018	1224--ASH CREDIT UNION-VISA	101618	11/30/2018	5202--POSTAGE	01--GENERAL	911--911 FUND	911 CRYSTAL GURLEY VISA STATEMENT CLOSI	20.10	20.10	9846	Check	11/9/2016	911 FUND
10/16/2018	1224--ASH CREDIT UNION-VISA	101618	11/30/2018	5604--ETSB MEETING	01--GENERAL	911--911 FUND	KROGER- ETSB MEETING SUPPLIES	83.06	83.06	9846	Check	11/9/2016	911 FUND
10/16/2018	1224--ASH CREDIT UNION-VISA	101618	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	911--911 FUND	WALMART- OFFICE SUPPLIES	27.90	27.90	9846	Check	11/9/2016	911 FUND
10/16/2018	1224--ASH CREDIT UNION-VISA	101618	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	911--911 FUND	STAPLES- OFFICE SUPPLIES	866.17	866.17	9846	Check	11/9/2016	911 FUND
10/16/2018	1224--ASH CREDIT UNION-VISA	101618	11/30/2018	5602--PUBLIC EDUCATION	01--GENERAL	911--911 FUND	FOREMOST PROMOTIONS- PUBLIC ED	339.38	339.38	9846	Check	11/9/2016	911 FUND
10/16/2018	1224--ASH CREDIT UNION-VISA	101618	11/30/2018	5602--PUBLIC EDUCATION	01--GENERAL	911--911 FUND	FOREMOST PROMOTIONS- PUBLIC ED	349.81	349.81	9846	Check	11/9/2016	911 FUND
10/16/2018	1224--ASH CREDIT UNION-VISA	101618	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	911--911 FUND	VISA INTEREST CHARGES	6.28	6.28	9846	Check	11/9/2016	911 FUND
						<b>Total for 101618</b>		<b>1,692.70</b>	<b>1,692.70</b>				
10/16/2018	1376--ST JOSEPH MEMORIAL HOSPITAL	101618	11/30/2018	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	ARRESTEE MEDICAL	75.13	75.13	11450	Check	11/15/2018	GENERAL FUND
10/16/2018	1692--COAD FORD	737013	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	MAINTENANCE 5U12	276.08	276.08	11199	Check	10/25/2018	GENERAL FUND
10/16/2018	1207--RUSTY'S HOME CENTER	896269	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SUPPLIES	173.47	173.47	3246	Check	11/2/2018	CNTY HIGHWAY
10/16/2018	1207--RUSTY'S HOME CENTER	896325	11/30/2018	5204--MAINTENANCE	10--ANIMAL CONTROL	101--GENERAL FUND	SUPPLIES	81.23	81.23	11229	Check	10/25/2018	GENERAL FUND
10/16/2018	1207--RUSTY'S HOME CENTER	896426	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SUPPLIES	151.12	151.12	3246	Check	11/2/2018	CNTY HIGHWAY
10/16/2018	1364--SOUTHERN FS INC.	70014686	11/30/2018	5230--OPERATING SUPPLIES/KENNEL/FOOD	10--ANIMAL CONTROL	101--GENERAL FUND	HOG PANELS	10,123.00	10,123.00	11233	Check	10/25/2018	GENERAL FUND
10/16/2018	1108--AUTO TIRE AND PARTS	21-559063	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #50	162.56	162.56	3251	Check	11/15/2018	CNTY HIGHWAY
10/16/2018	1108--AUTO TIRE AND PARTS	21-559065	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	8.99	8.99	3251	Check	11/15/2018	CNTY HIGHWAY
10/16/2018	1108--AUTO TIRE AND PARTS	21-559071	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	75.36	75.36	3251	Check	11/15/2018	CNTY HIGHWAY
10/16/2018	1108--AUTO TIRE AND PARTS	21-559114	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #103	309.79	309.79	3251	Check	11/15/2018	CNTY HIGHWAY
10/16/2018	1139--FIDLAR	0821728-IN	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	143--RECORDER'S AUTOMATION	NOVEMBER 2018 IDOC LAND RECORDS AND VI	750.00	750.00	11316	Check	11/9/2016	GENERAL FUND
10/16/2018	1296--FISHER AUTO PARTS	342-257485	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #85	7.25	7.25	3254	Check	11/15/2018	CNTY HIGHWAY
10/16/2018	1296--FISHER AUTO PARTS	342-257495	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CREDIT	-100.54	-100.54		Check	11/9/2016	GENERAL FUND
10/16/2018	1202--REPPERTS	0371688-001	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	171--PROJECT REDEPLOY	FLAGS	27.65	27.65	11227	Check	10/25/2018	GENERAL FUND
10/16/2018	1202--REPPERTS	0371719-001	11/30/2018	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	OFFICE SUPPLIES	14.40	14.40	11776	Check	10/19/2018	GENERAL FUND
10/16/2018	1222--VERIZON	9816663327	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	CELL PHONES 09/17/18-10/16/18	1,218.90	1,218.90	11268	Check	11/2/2018	GENERAL FUND
10/16/2018	1222--VERIZON	9816663327	11/30/2018	5304--TELECOMMUNICATIONS	10--ANIMAL CONTROL	101--GENERAL FUND	CELL PHONES 09/17/18-10/16/18	90.46	90.46	11268	Check	11/2/2018	GENERAL FUND
10/16/2018	1222--VERIZON	9816663327	11/30/2018	5304--TELECOMMUNICATIONS	01--GENERAL	187--VOCA	CELL PHONES 09/17/18-10/16/18	54.44	54.44	11268	Check	11/2/2018	GENERAL FUND
10/16/2018	1222--VERIZON	9816663327	11/30/2018	5304--TELECOMMUNICATIONS	01--GENERAL	171--PROJECT REDEPLOY	CELL PHONES 09/17/18-10/16/18	64.44	64.44	11268	Check	11/2/2018	GENERAL FUND
						<b>Total for 9816663327</b>		<b>1,428.24</b>	<b>1,428.24</b>				
10/16/2018	1222--VERIZON	9816679964	11/30/2018	5304--TELECOMMUNICATIONS	01--GENERAL	911--911 FUND	911 PHONES 09/17/18-10/16/18	64.53	64.53	11404	Check	11/9/2016	GENERAL FUND
10/16/2018	2034--COUNTY HIGHWAY PAYROLL	10118011418	11/30/2018	5103--EMPLOYEES	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 10.1-14.18	7,817.76	7,817.76	1400	Check	10/16/2018	TOWNSHIP MFT
10/16/2018	1239--O'REILLY AUTO PARTS	2176-381449	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #85	67.32	67.32	3260	Check	11/15/2018	CNTY HIGHWAY
10/16/2018	1239--O'REILLY AUTO PARTS	2176-381516	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #85	39.75	39.75	3260	Check	11/15/2018	CNTY HIGHWAY
10/16/2018	1239--O'REILLY AUTO PARTS	2176-381516	11/30/2018	5304--TELECOMMUNICATIONS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	HIGHWAY TELEPHONE/INTERNET 10/16/18-11	364.47	364.47	3242	Check	11/2/2018	CNTY HIGHWAY
10/16/2018	1235--NEW WAVE	N1016111518	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	911 TAX 10/16/18-11/15/18	11.					

10/19/2018	1198--PURCHASE POWER		11/30/2018	5202--POSTAGE	01--GENERAL	101--GENERAL FUND		POSTAGE	1,000.00	1,000.00	11369	Check	11/9/2016	GENERAL FUND
							<b>Total for 101918</b>		<b>1,049.14</b>	<b>1,049.14</b>				
10/19/2018	1232--PERSONAL MEDICAL	129383	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	O2 SUPPLIES		47.75	47.75	11222	Check	10/25/2018	GENERAL FUND
10/19/2018	1202--REPPERTS	2114-0	11/30/2018	5200--OFFICE SUPPLIES	03--COUNTY CLERK	101--GENERAL FUND	OFFICE SUPPLIES		19.50	19.50	11633	Check	12/14/2018	GENERAL FUND
10/19/2018	1207--RUSTY'S HOME CENTER	897016	11/30/2018	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	IGNITION MODUL FOR STIHL WEEDEATER		32.12	32.12	11379	Check	11/9/2016	GENERAL FUND
10/19/2018	1250--FRONTIER	050193-5	11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	911--911 FUND	PHONE BILL-TELECOMMUNICATIONS		225.84	225.84	9856	Check	12/10/2018	911 FUND
10/19/2018	1284--IMRF	10101418	10/19/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/01/18-10/14/18		1,512.76	1,512.76	21717	Manual Check	10/19/2018	CNTY HWY PAY
10/19/2018	1523--LUBY EQUIPMENT SERVICES	SW0003756	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	LOAD BANK TEST AND SERVICE FOR GUARATO		1,055.00	1,055.00	11353	Check	11/9/2016	GENERAL FUND
10/19/2018	1001101418	1001101418	10/19/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/01/18-10/14/18		41.16	41.16	21716	Manual Check	10/24/2018	CNTY HWY PAY
10/19/2018	1784--ASH CREDIT UNION	1001101418	10/19/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/01/18-10/14/18		719.00	719.00	21715	Manual Check	10/19/2018	CNTY HWY PAY
10/19/2018	1022--COUNTY HIGHWAY	1001101418	10/19/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/01/18-10/14/18		357.50	357.50	21712	Manual Check	10/19/2018	CNTY HWY PAY
10/19/2018	2068--IUD LOCAL 318	1001101418	10/19/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/01/18-10/14/18		222.64	222.64	21713	Manual Check	10/19/2018	CNTY HWY PAY
10/19/2018	2610--PEKIN INSURANCE	1001101418	10/19/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/01/18-10/14/18		17.62	17.62	21714	Manual Check	10/19/2018	CNTY HWY PAY
10/19/2018	1202--REPPERTS	0372017-001	11/30/2018	5200--OFFICE SUPPLIES	07--STATE'S ATTORNEY	101--GENERAL FUND	KEYBOARD		68.40	68.40	11261	Check	11/2/2016	GENERAL FUND
10/19/2018	1239--O'REILLY AUTO PARTS	2176-381779	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS		20.99	20.99	3260	Check	11/15/2018	CNTY HIGHWAY
10/20/2018	1334--RHETT T BARKE	49347	3/31/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Lawyers Fees		180.00	180.00	11509	Check	11/29/2018	GENERAL FUND
10/20/2018	1334--RHETT T BARKE	49350	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Lawyers Fees- Services through September 30,		175.07	175.07	11509	Check	11/29/2018	GENERAL FUND
10/22/2018	3628--HYPER-REACH	24704	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	195--CAPITAL IMPROVEMENTS	1 YEAR SUBSCRIPTION TO HYPER-REACH EMEF		4,950.00	4,950.00	11209	Check	10/25/2018	GENERAL FUND
10/22/2018	1290--PRAXAIR DISTRIBUTION	85701331	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	OPR. SUPPLIES		199.80	199.80	3245	Check	11/2/2016	CNTY HIGHWAY
10/22/2018	1121--TECHNOLOGY MANAGEMENT REVOLVINC	T1906923	11/30/2018	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	COMMUNICATION CHARGES 10/01/18-10/31/18		316.70	316.70	11266	Check	11/2/2016	GENERAL FUND
10/22/2018	1767--MARATHON PETROLEUM	1800145321	11/30/2018	5260--ROAD OIL	01--GENERAL	123--COUNTY MFT	HFE-150 ROAD OIL		8,219.25	8,219.25	1492	Check	11/26/2018	CNTY MFT
10/22/2018	1202--REPPERTS	0372063-001	11/30/2018	5200--OFFICE SUPPLIES	06--CIRCUIT CLERK	101--GENERAL FUND	NOTARY STAMPS		60.00	60.00	11261	Check	11/2/2016	GENERAL FUND
10/22/2018	1202--REPPERTS	0372065-001	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	187--VOCA	SELF INKING STAMP FOR VOCA GRANT		44.00	44.00	11261	Check	11/2/2016	GENERAL FUND
10/23/2018	1827--MODERN OFFICE CONNECTIONS	37897	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COPY REPAIRS		547.08	547.08	3243	Check	11/2/2016	CNTY HIGHWAY
10/23/2018	1207--RUSTY'S HOME CENTER	897642	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SUPPLIES		662.50	662.50	3246	Check	11/2/2016	CNTY HIGHWAY
10/23/2018	1501--ED BURRIS DISPOSAL SERVICES	1061684	11/30/2018	5347--LANDFILL/DISPOSAL	10--ANIMAL CONTROL	101--GENERAL FUND	CALL IN #157439		40.00	40.00	11422	Check	11/15/2018	GENERAL FUND
10/23/2018	3076--CJOX HEALTH	258480704	11/30/2018	5200--OFFICE SUPPLIES	07--STATE'S ATTORNEY	101--GENERAL FUND	RECORDS		22.85	22.85	11300	Check	11/9/2016	GENERAL FUND
10/23/2018	1245--DERK WRIGHT	1018102318	11/30/2018	5200--OFFICIALS	10--ANIMAL CONTROL	101--GENERAL FUND	REIMBURSEMENT FOR TRAVEL TO AND FROM L		767.91	767.91	11250	Check	11/2/2016	GENERAL FUND
10/23/2018	1767--MARATHON PETROLEUM	1800146316	11/30/2018	5260--ROAD OIL	01--GENERAL	123--COUNTY MFT	ROAD OIL		7,678.33	7,678.33	1492	Check	11/9/2016	CNTY MFT
10/23/2018	1235--NEW WAVE	N1023112218	11/30/2018	5303--UTILITIES	01--GENERAL	111--AMBULANCE	AMBULANCE PHONE 10/23/18-11/22/18		124.31	124.31	11220	Check	10/25/2018	GENERAL FUND
10/23/2018	1235--NEW WAVE	N1027112618	11/30/2018	5303--UTILITIES	01--GENERAL	111--AMBULANCE	AMBULANCE TV 10/27/18-11/26/18		63.59	63.59	11220	Check	10/25/2018	GENERAL FUND
10/24/2018	3498--MAYER NETWORKS	13735	11/30/2018	5310--COMPUTER SERVICE & EQUIPMENT	17--COMMUNICATIONS	101--GENERAL FUND	UNIONCOUNTYIL.GOV/WILDCARD CERTIFICATI		199.99	199.99	11217	Check	10/25/2018	GENERAL FUND
10/24/2018	1827--MODERN OFFICE CONNECTIONS	37923	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	TONER		92.02	92.02	3243	Check	11/2/2016	CNTY HIGHWAY
10/24/2018	1108--AUTO TIRE AND PARTS	21-559774	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS1		45.61	45.61	3251	Check	11/15/2018	CNTY HIGHWAY
10/24/2018	1108--AUTO TIRE AND PARTS	21-559775	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #35		14.99	14.99	3251	Check	11/15/2018	CNTY HIGHWAY
10/24/2018	1108--AUTO TIRE AND PARTS	21-559868	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #52		24.32	24.32	3251	Check	11/15/2018	CNTY HIGHWAY
10/24/2018	1767--MARATHON PETROLEUM	1800146952	11/30/2018	5260--ROAD OIL	01--GENERAL	123--COUNTY MFT	ROAD OIL		7,796.35	7,796.35	1492	Check	11/26/2018	CNTY MFT
10/24/2018	1202--REPPERTS	0372227-001	11/30/2018	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	SUPPLIES		24.92	24.92	11261	Check	11/2/2016	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.00718E+11	11/30/2018	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	GF PAYROLL 10.7-21/18		7,522.69	7,522.69	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	02--COMMISSIONERS	101--GENERAL FUND	GF PAYROLL 10.7-21/18		1,538.45	1,538.45	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5110--COUNTY ADMINISTRATOR	02--COMMISSIONERS	101--GENERAL FUND	GF PAYROLL 10.7-21/18		2,353.85	2,353.85	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	11--HUMAN RESOURCES	101--GENERAL FUND	GF PAYROLL 10.7-21/18		2,307.69	2,307.69	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	17--COMMUNICATIONS	101--GENERAL FUND	GF PAYROLL 10.7-21/18		323.89	323.89	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	03--COUNTY CLERK	101--GENERAL FUND	GF PAYROLL 10.7-21/18		2,307.69	2,307.69	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	03--COUNTY CLERK	101--GENERAL FUND	GF PAYROLL 10.7-21/18		2,291.80	2,291.80	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5106--PART TIME	03--COUNTY CLERK	101--GENERAL FUND	GF PAYROLL 10.7-21/18		387.52	387.52	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	04--TREASURER	101--GENERAL FUND	GF PAYROLL 10.7-21/18		2,307.69	2,307.69	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	04--TREASURER	101--GENERAL FUND	GF PAYROLL 10.7-21/18		4,061.03	4,061.03	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5106--PART TIME	04--TREASURER	101--GENERAL FUND	GF PAYROLL 10.7-21/18		269.88	269.88	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	05--ASSESSOR	101--GENERAL FUND	GF PAYROLL 10.7-21/18		2,307.69	2,307.69	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	05--ASSESSOR	101--GENERAL FUND	GF PAYROLL 10.7-21/18		3,969.00	3,969.00	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	06--CIRCUIT CLERK	101--GENERAL FUND	GF PAYROLL 10.7-21/18		2,307.69	2,307.69	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5101--ASSISTANT	06--CIRCUIT CLERK	101--GENERAL FUND	GF PAYROLL 10.7-21/18		1,530.20	1,530.20	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	06--CIRCUIT CLERK	101--GENERAL FUND	GF PAYROLL 10.7-21/18		2,467.50	2,467.50	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	07--STATE'S ATTORNEY	101--GENERAL FUND	GF PAYROLL 10.7-21/18		5,069.04	5,069.04	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5101--ASSISTANT	07--STATE'S ATTORNEY	101--GENERAL FUND	GF PAYROLL 10.7-21/18		4,692.31	4,692.31	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	07--STATE'S ATTORNEY	101--GENERAL FUND	GF PAYROLL 10.7-21/18		3,969.00	3,969.00	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5106--PART TIME	07--STATE'S ATTORNEY	101--GENERAL FUND	GF PAYROLL 10.7-21/18		387.52	387.52	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	09--CORONER	101--GENERAL FUND	GF PAYROLL 10.7-21/18		538.46	538.46	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	09--CORONER	101--GENERAL FUND	GF PAYROLL 10.7-21/18		275.00	275.00	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5102--SECRETARY	09--CORONER	101--GENERAL FUND	GF PAYROLL 10.7-21/18		275.00	275.00	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	10--ANIMAL CONTROL	101--GENERAL FUND	GF PAYROLL 10.7-21/18		908.50	908.50	11190	Check	10/24/2018	GENERAL FUND
10/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	10--ANIMAL CONTROL	101--GENERAL FUND	GF PAYROLL 10.7-21/18		692.30	692.30	11190	Check	10/24/2018	GENERAL FUND
10/														

10/25/2018	1334--RHETT T BARKE	49346	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Lawyers Fees	Lawyers Fees	168.52	168.52	11509	Check	11/29/2018	GENERAL FUND
10/25/2018	1334--RHETT T BARKE	49348	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Lawyers Fees	Lawyers Fees-Services through September 30,	571.00	571.00	11509	Check	11/29/2018	GENERAL FUND
10/25/2018	1334--RHETT T BARKE	49349	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Lawyers Fees	Lawyers Fees Services through September 30,	281.01	281.01	11509	Check	11/29/2018	GENERAL FUND
10/25/2018	1334--RHETT T BARKE	49351	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Lawyers Fees	Lawyers Fees-Services through September 30,	52.50	52.50	11509	Check	11/29/2018	GENERAL FUND
10/25/2018	1289--JIM AND DOTS SHOE STORE	53152	11/30/2018	5213--CUSTODIAN ALLOWANCES	08--SHERIFF	101--GENERAL FUND	DEREK PENDER WORK PANTS	DEREK PENDER WORK PANTS	99.98	99.98	11431	Check	11/15/2018	GENERAL FUND
10/25/2018	1259--GAZETTE DEMOCRAT	92034	11/30/2018	5343--LEGAL PUBLICATIONS	34--COURT EXPENSE	101--GENERAL FUND	PUBLICATION2016-JA-32	PUBLICATION2016-JA-32	89.60	89.60	11559	Check	12/6/2016	GENERAL FUND
10/25/2018	1259--GAZETTE DEMOCRAT	92035	11/30/2018	5343--LEGAL PUBLICATIONS	34--COURT EXPENSE	101--GENERAL FUND	PUBLICATION 2016-JA-31	PUBLICATION 2016-JA-31	90.80	90.80	11559	Check	12/6/2016	GENERAL FUND
10/25/2018	1259--GAZETTE DEMOCRAT	92036	11/30/2018	5343--LEGAL PUBLICATIONS	34--COURT EXPENSE	101--GENERAL FUND	PUBLICATION 2017-JA-27	PUBLICATION 2017-JA-27	89.60	89.60	11559	Check	12/6/2016	GENERAL FUND
10/25/2018	1740--RAYMOND R. HEINRICH, DVM	102518	11/30/2018	5349--VET SERVICES/MEDICINE/SUPPLIES	01--GENERAL	170--VALENTINE'S FUND	VALENTINE VETTING	VALENTINE VETTING	768.40	768.40	11260	Check	11/2/2016	GENERAL FUND
10/25/2018	1250--FRONTIER	F102518	11/30/2018	5304--TELECOMMUNICATIONS	01--GENERAL	911--911 FUND	911 TELECOMMUNICATIONS	911 TELECOMMUNICATIONS	453.15	453.15	9847	Check	11/9/2016	911 FUND
10/25/2018	1188--PIEDMONT PEST CONTROL	P102518	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	COURTHOUSE BUG CONTROL 10/25/18	COURTHOUSE BUG CONTROL 10/25/18	100.00	100.00	11368	Check	11/9/2018	GENERAL FUND
10/25/2018	1108--AUTO TIRE AND PARTS	21-559890	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	53.94	53.94	3251	Check	11/15/2018	CNTY HIGHWAY
10/25/2018	1202--REPPERTS	0372349-001	11/30/2018	5200--OFFICE SUPPLIES	05--ASSESSOR	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	137.02	137.02	11261	Check	11/2/2016	GENERAL FUND
10/25/2018	1381--CLEARWAVE COMM	C1118121718	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	LEADS CONNECTION 11/18/18-12/17/18	LEADS CONNECTION 11/18/18-12/17/18	299.00	299.00	11248	Check	11/2/2016	GENERAL FUND
10/25/2018	1381--CLEARWAVE COMM	C1118121718	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	146--COURT AUTOMATION	CIRCUIT CLERK DSL 11/18/18-12/17/18	CIRCUIT CLERK DSL 11/18/18-12/17/18	299.00	299.00	11302	Check	11/9/2016	GENERAL FUND
10/25/2018	1382--UNION COUNTY TREASURER	Reversed - SHERIFF	10/25/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	148--SHERIFF'S ANTI-CRIME	VOIDING PER DARREN BAILEY. WILL BE ENTER	HYPER REACH EMERGENCY NOTIFICATION SOF	-309.38	-309.38				
10/25/2018	1382--UNION COUNTY TREASURER	Reversed - AMBULANCE	10/25/2018	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	VOIDING PER DARREN BAILEY, INTERNAL TRAI	HYPER REACH EMERGENCY NOTIFICATION SOF	-309.38	-309.38				
10/25/2018	1382--UNION COUNTY TREASURER	Reversed - UNION COUNT	10/25/2018	5315--CONTINGENCIES	01--GENERAL	101--GENERAL FUND	HYPER REACH EMERGENCY NOTIFICATION SOF	HYPER REACH EMERGENCY NOTIFICATION SOF	-309.38	-309.38				
10/26/2018	2029--SLING BLADE	17201	11/30/2018	5204--MAINTENANCE	10--ANIMAL CONTROL	101--GENERAL FUND	MAINTENANCE ON S91-922	MAINTENANCE ON S91-922	467.32	467.32	11262	Check	11/2/2016	GENERAL FUND
10/26/2018	1289--JIM AND DOTS SHOE STORE	53154	11/30/2018	5207--UNIFORMS	01--GENERAL	111--AMBULANCE	BOOTS FOR MARK CERNY	BOOTS FOR MARK CERNY	100.00	100.00	11256	Check	11/2/2016	GENERAL FUND
10/26/2018	1289--JIM AND DOTS SHOE STORE	53156	11/30/2018	5213--CUSTODIAN ALLOWANCES	08--SHERIFF	101--GENERAL FUND	COVERALLS, WORK PANTS, COAT FOR ADAM S	COVERALLS, WORK PANTS, COAT FOR ADAM S	250.00	250.00	11256	Check	11/2/2016	GENERAL FUND
10/26/2018	3117--SIRCHIE	0370448-IN	11/30/2018	5211--OFFICER SUPPLIES	08--SHERIFF	101--GENERAL FUND	SUPPLIES	SUPPLIES	195.58	195.58	11391	Check	11/9/2016	GENERAL FUND
10/26/2018	2903--KIMBERLY PEPPERS	1024102618	11/30/2018	5205--TRAVEL	07--STATE'S ATTORNEY	101--GENERAL FUND	CONFERENCE REIMBURSEMENT	CONFERENCE REIMBURSEMENT	437.01	437.01	11345	Check	11/9/2016	GENERAL FUND
10/26/2018	1202--REPPERTS	0372364-001	11/30/2018	5200--OFFICE SUPPLIES	05--ASSESSOR	101--GENERAL FUND	ENVELOPES	ENVELOPES	19.99	19.99	11261	Check	11/2/2016	GENERAL FUND
10/26/2018	2069--AFFI	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/07-10/21/18	COUNTY PAYROLL 10/07-10/21/18	76.10	76.10	22636	Manual Check	10/26/2018	AMB PAYROLL
10/26/2018	2070--AFFI-PAC	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/7-10/21/18	COUNTY PAYROLL 10/7-10/21/18	23.10	23.10	22633	Manual Check	10/26/2018	AMB PAYROLL
10/26/2018	2071--AFLAC	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/7-21/18	COUNTY PAYROLL 10/7-21/18	184.67	184.67	57874	Manual Check	10/26/2018	GENERAL PAYROLL
10/26/2018	1784--ASH CREDIT UNION	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	550.00	550.00	22638	Manual Check	10/26/2018	AMB PAYROLL
10/26/2018	1784--ASH CREDIT UNION	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	1,179.00	1,179.00	57879	Manual Check	10/26/2018	GENERAL PAYROLL
10/26/2018	2073--COLONIAL LIFE & ACCIDENT	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	100.48	100.48	57885	Manual Check	10/26/2018	GENERAL PAYROLL
10/26/2018	2741--UNION COUNTY TREASURER- INSURANC	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	269.49	269.49	57880	Manual Check	10/26/2018	GENERAL PAYROLL
10/26/2018	2741--UNION COUNTY TREASURER- INSURANC	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	41.46	41.46	22637	Manual Check	10/26/2018	AMB PAYROLL
10/26/2018	2074--IAFF	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	60.70	60.70	22635	Manual Check	10/26/2018	AMB PAYROLL
10/26/2018	1284--IMRF	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	1,137.60	1,137.60	22630	Manual Check	10/26/2018	AMB PAYROLL
10/26/2018	1284--IMRF	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	6,438.86	6,438.86	57878	Manual Check	10/26/2018	GENERAL PAYROLL
10/26/2018	2187--LABOR LOCAL 773	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	684.00	684.00	87882	Manual Check	10/26/2018	GENERAL PAYROLL
10/26/2018	2075--LIBERTY LIFE INS	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	73.78	73.78	22632	Manual Check	10/26/2018	AMB PAYROLL
10/26/2018	2075--LIBERTY LIFE INS	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	51.62	51.62	57876	Manual Check	10/26/2018	GENERAL PAYROLL
10/26/2018	2188--NCPERS	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	16.00	16.00	57877	Manual Check	10/26/2018	GENERAL PAYROLL
10/26/2018	2076--NATIONAL PENSION FUND	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	957.60	957.60	57884	Manual Check	10/26/2018	GENERAL PAYROLL
10/26/2018	2610--PEKIN INSURANCE	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	34.49	34.49	22639	Manual Check	10/26/2018	AMB PAYROLL
10/26/2018	2610--PEKIN INSURANCE	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	76.67	76.67	57883	Manual Check	10/26/2018	GENERAL PAYROLL
10/26/2018	2741--UNION COUNTY TREASURER- INSURANC	1.00718E+11	10/26/2018	2800--REFUND	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	184.60	184.60	22634	Manual Check	10/26/2018	AMB PAYROLL
10/26/2018	2741--UNION COUNTY TREASURER- INSURANC	1.00718E+11	10/26/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/07-21/18	COUNTY PAYROLL 10/07-21/18	1,144.47	1,144.47	57881	Manual Check	10/26/2018	GENERAL PAYROLL
10/26/2018	1524--PLP BATTERY SUPPLY	MB02-10158545	11/30/2018	5335--DETENTION	32--COURTHOUSE/JAIL	101--GENERAL FUND	DEFIB	DEFIB	162.00	162.00	11258	Check	11/2/2016	GENERAL FUND
10/29/2018	1537--BRUCE HARRIS	78577	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	153--RECORDER'S GIS	BHA FARMLAND TOOLS ANNUAL MAINTENANCE	BHA FARMLAND TOOLS ANNUAL MAINTENANCE	900.00	900.00	11414	Check	11/15/2018	GENERAL FUND
10/29/2018	2747--HOPETRUST	467218	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	COUNTY HEALTH INSURANCE NOVEMBER 2018	COUNTY HEALTH INSURANCE NOVEMBER 2018	63,695.00	63,695.00	11481	Check	11/26/2018	GENERAL FUND
10/29/2018	3123--NGS MEDICARE	2/7/2018	11/30/2018	4680--COUNTY SERVICES	01--GENERAL	111--AMBULANCE	Insurance Adjustment	Insurance Adjustment	342.04	342.04	11528	Check	11/30/2018	GENERAL FUND
10/29/2018	1108--AUTO TIRE AND PARTS	21-560239	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #52	PARTS #52	32.59	32.59	3251	Check	11/15/2018	CNTY HIGHWAY
10/29/2018	1462--KELLEY ZUBER	2018-CF-125	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	ATTORNEY FEES	ATTORNEY FEES	435.00	435.00	11504	Check	11/29/2018	GENERAL FUND
10/29/2018	2562--THADDEUS R. CROFT	2018-CF-149	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	ATTORNEY FEES	ATTORNEY FEES	512.50	512.50	11513	Check	11/29/2018	GENERAL FUND
10/29/2018	1103--AMEREN CIPS	A0930102918	11/30/2018	5303--UTILITIES	12--ESDA	120--COUNTY HIGHWAY GENERAL	HIGHWAY UTILITIES 09/30/18-10/29/18	HIGHWAY UTILITIES 09/30/18-10/29/18	86.17	86.17	3250	Check	11/15/2018	CNTY HIGHWAY
10/29/2018	1103--AMEREN CIPS	A0930102918	11/30/2018	5303--UTILITIES	12--ESDA	101--GENERAL FUND	ESDA ELECTRICITY 09/30/18-10/29/18	ESDA ELECTRICITY 09/30/18-10/29/18	65.94	65.94	11412	Check	11/15/2018	GENERAL FUND
10/30/2018	1813--ILLINOIS OFFICE SUPPLY	55920	11/30/2018	5243--VITAL RECORDS SUPPLIES	03--COUNTY CLERK	101--GENERAL FUND	DEATH SHEETS	DEATH SHEETS	678.00	678.00	11325	Check	11/9/2016	GENERAL FUND
10/30/2018	1205--ROY WALKER COMM	139474	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	5 RADIOS PROGRAMMED	5 RADIOS PROGRAMMED	27.50	27.50	11444	Check	11/15/2018	GENERAL FUND
10/30/2018	1207--RUSTY'S HOME CENTER	898892	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	BUILDING SUPPLIES	BUILDING SUPPLIES	409.77	409.77	3279	Check	12/6/2016	CNTY HIGHWAY
10/30/2018	1207--RUSTY'S HOME CENTER	898910	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SUPPLIES-3LB .095 LINE	SUPPLIES-3LB .095 LINE	31.99	31.99	3279	Check	12/6/2016	CNTY HIGHWAY
10/30/2018	2189--SOUTHERNMOST ILLINOIS TOURISM	6180818	11/30/2018	5357--SOUTHERNMOST ILLINOIS TOURISM	01--GENERAL	135--HOTEL OPERS' OCCUP TAX FUND	SOUTHERNMOST ILLINOIS TOURISM DISBURSI	SOUTHERNMOST ILLINOIS TOURISM DISBURSI	19,227.94	19,227.94	11265	Check	11/2/2016	GENERAL FUND
10/30/2018	1296--FISHER AUTO PARTS	342-257935	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	134.64	134.64	3254	Check	11/15/2018	CNTY HIGHWAY
10/30/2018	1202--REPPERTS	0372484-001	11/30/2018	5200--OFFICE SUPPLIES	05--ASSESSOR	101--GENERAL FUND	SUPPLIES	SUPPLIES	101.24	101.24	11375	Check	11/2/2016	GENERAL FUND
10/30/2018	1202--REPPERTS	0372556-001	11/30/2018	5200--OFFICE SUPPLIES	04--TREASURER	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	76.47	76.47	11261	Check	11/2/2016	GENERAL FUND
10/30/2018	1202--REPPERTS	0372557-001	11/30/2018	5241--ELECTION SUPPLIES	30--ELECTIONS	101--GENERAL FUND	ELECTION SUPPLIES	ELECTION SUPPLIES	118.25	118.25	11375	Check	11/9/2016	GENERAL FUND
10/30/2018	1012--COUNTY HIGHWAY INS FUND	1.01518E+11	11/30/2018	5195--FRINGE BENEFITS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	HWY PAYROLL 1015-28-18	HWY PAYROLL 1015-28-18	693.81	693.81	3237	Check	10/30/2018	CNTY HIGHWAY
10/30/2018	1012--COUNTY HIGHWAY INS FUND	1.01518E+11	11/30/2018	51										



10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	187--VOCA		STAMPS.COM- POSTAGE	110.00	110.00	11403	Check	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5202--POSTAGE	01--GENERAL	101--GENERAL FUND		STAMPS.COM- POSTAGE	48.74	48.74	11403	Check	11/9/2016	GENERAL FUND
								<b>Total for 1001103118AC</b>	<b>841.99</b>	<b>841.99</b>				
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	1001103118BH	11/30/2018	5307--DRY CLEANING	08--SHERIFF	101--GENERAL FUND		BART HILEMAN PEX CARD CHARGES 10/01/18-	10.20	10.20	11403	Check	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND		PATRICK'S CLEANERS- DRY CLEANING	6.00	6.00	11403	Check	11/9/2016	GENERAL FUND
								<b>Total for 1001103118BH</b>	<b>16.20</b>	<b>16.20</b>				
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	1001103118BH	11/30/2018	5202--POSTAGE	01--GENERAL	101--GENERAL FUND		BRIAN HILL PEX CARD CHARGES 10/01/18-10/	22.41	22.41	11403	Check	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND		POSTAL PAL- SHIPPING	4.30	4.30	11403	Check	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND		DOLLAR GENERAL- FOLDERS	7.53	7.53	11403	Check	11/9/2016	GENERAL FUND
								<b>Total for 1001103118BH</b>	<b>34.24</b>	<b>34.24</b>				
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	1001103118BH	11/30/2018	5202--POSTAGE	01--GENERAL	120--COUNTY HIGHWAY GENERAL		BETSY HESS PEX CARD CHARGES 10/01/18-10	70.45	70.45	3263	Check	11/15/2018	CNTY HIGHWAY
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5202--POSTAGE	01--GENERAL	120--COUNTY HIGHWAY GENERAL		USPS- POSTAGE	58.40	58.40	3263	Check	11/15/2018	CNTY HIGHWAY
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL		WALMART- SUPPLIES	91.19	91.19	3263	Check	11/15/2018	CNTY HIGHWAY
								<b>Total for 1001103118BH</b>	<b>220.04</b>	<b>220.04</b>				
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	1001103118DP	11/30/2018	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND		DEREK PENDER PEX CARD CHARGES 10/01/18-	14.48	14.48	11403	Check	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	1001103118DW	11/30/2018	5230--OPERATING SUPPLIES/KENNEL/FOOD	10--ANIMAL CONTROL	101--GENERAL FUND		DERK WRIGHT PEX CARD CHARGES 10/01/18-	13.12	13.12	11403	Check	11/9/2016	GENERAL FUND
								<b>Total for 1001103118DP</b>	<b>14.48</b>	<b>14.48</b>				
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	1001103118HR	11/30/2018	5207--UNIFORMS	08--SHERIFF	101--GENERAL FUND		HEIDI ROBINSON PEX CARD CHARGES 10/01/1	134.75	45.61	11403	Check	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND		WALMART- PARTS TO CREATE ACTIVE SHOOTE	134.75	89.14	1001103118HR	Adjustment	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5202--POSTAGE	01--GENERAL	101--GENERAL FUND		POSTAL PAL- SHIPPING	14.66	9.70	1001103118HR	Adjustment	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND		POSTAL PAL- SHIPPING	14.66	4.96	11403	Check	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND		CNA SURETY- CNA SURETY BOND/POLICY FOR	36.71	24.28	1001103118HR	Adjustment	11/9/2016	GENERAL FUND
								<b>Total for 1001103118HR</b>	<b>73.15</b>	<b>73.15</b>				
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	1001103118JS	11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND		JOSH SCHILDKNECHT PEX CARD CHARGES 10/	10.00	10.00	11403	Check	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5302--TRAINING	08--SHERIFF	101--GENERAL FUND		PHILLIPS AUTO WASH- CAR WASH	135.71	135.71	11403	Check	11/9/2016	GENERAL FUND
								<b>Total for 1001103118JS</b>	<b>145.71</b>	<b>145.71</b>				
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	1001103118JS	11/30/2018	5220--SUPPLIES	01--GENERAL	111--AMBULANCE		JEN SNELL PEX CARD CHARGES 10/01/18-10/3	2.89	2.89	11459	Check	11/15/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5220--SUPPLIES	01--GENERAL	111--AMBULANCE		USPS- POSTAGE	201.13	201.13	11459	Check	11/15/2016	GENERAL FUND
								<b>Total for 1001103118JS</b>	<b>204.02</b>	<b>204.02</b>				
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	1001103118JV	11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND		JESSE VICENTE PEX CARD CHARGES 10/01/18-	10.00	10.00	11403	Check	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	1001103118JW	11/30/2018	5305--BUILDING MAINT/CONSTRUCTION	01--GENERAL	111--AMBULANCE		JAIME WATKINS PEX CARD CHARGES 10/01/18-	0.89	0.89	11459	Check	11/15/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	1001103118KG	11/30/2018	5205--TRAVEL	01--GENERAL	120--COUNTY HIGHWAY GENERAL		ANTEA USA- TRAINING	150.00	150.00	3263	Check	11/15/2016	CNTY HIGHWAY
								<b>Total for 1001103118JV</b>	<b>10.00</b>	<b>10.00</b>				
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	1001103118LM	11/30/2018	5302--TRAINING	08--SHERIFF	101--GENERAL FUND		LOGAN MILLER PEX CARD CHARGES 10/01/18-	10.05	10.05	11403	Check	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5302--TRAINING	08--SHERIFF	101--GENERAL FUND		MIDLAND INN- FOOD AT TRAINING	9.65	9.65	11403	Check	11/9/2016	GENERAL FUND
								<b>Total for 1001103118LM</b>	<b>19.70</b>	<b>19.70</b>				
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	1001103118RB	11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND		RJ BRIDGES PEX CARD CHARGES 10/01/18-10-	41.66	41.66	11403	Check	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5211--OFFICER SUPPLIES	08--SHERIFF	101--GENERAL FUND		WALMART- SQUAD CAR	49.37	49.37	11403	Check	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5302--TRAINING	08--SHERIFF	101--GENERAL FUND		VERIZON WIRELESS- OTTERBOX FOR PHONE	24.76	24.76	11403	Check	11/9/2016	GENERAL FUND
								<b>Total for 1001103118RB</b>	<b>115.79</b>	<b>115.79</b>				
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	1001103118SH	11/30/2018	5205--TRAVEL	08--SHERIFF	101--GENERAL FUND		SCOTT HARVEL PEX CARD CHARGES 10/01/18-	18.22	18.22	11403	Check	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5208--FUEL	08--SHERIFF	101--GENERAL FUND		ARBYS- MEAL FOR SCOTT AND ANTHONY	103.67	103.67	11403	Check	11/9/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5302--TRAINING	08--SHERIFF	101--GENERAL FUND		PILOT- FUEL	30.77	30.77	11403	Check	11/9/2016	GENERAL FUND
								<b>Total for 1001103118SH</b>	<b>152.66</b>	<b>152.66</b>				
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	1001103118TB	11/30/2018	5205--TRAVEL	01--GENERAL	111--AMBULANCE		TOM BANKS PEX CARD CHARGES 10/01/18-10-	65.00	65.00	11459	Check	11/15/2016	GENERAL FUND
10/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5205--TRAVEL	01--GENERAL	111--AMBULANCE		BP - FUEL	13.41	13.41	11459	Check	11/15/2016	GENERAL FUND
								<b>Total for 1001103118TB</b>	<b>78.41</b>	<b>78.41</b>				
11/1/2018	1734--ALSTAT WOOD PRODUCTS	5261	11/30/2018	5264--MAINTENANCE - BRIDGES	01--GENERAL	121--COUNTY BRIDGE		BRIDGE BOARDS	2,500.00	2,500.00	1252	Check	11/15/2016	CNTY BRIDGE
11/1/2018	2658--WTH TECHNOLOGY, INC.	22715	11/30/2018	5301--SERVICE CONTRACTS	01--GENERAL	911--911 FUND		THINK GIS ANNUAL CONSULTING AND SUPPOF	2,000.00	2,000.00	9851	Check	11/9/2016	911 FUND
11/1/2018	1220--T AND I OFFICE EQUIPMENT	40734	11/30/2018	5309--COPIER AND COPIES	08--SHERIFF	101--GENERAL FUND		COPIES 10/01/18-11/01/18	330.23	330.23	11394	Check	11/9/2016	GENERAL FUND
11/1/2018	1220--T AND I OFFICE EQUIPMENT	40735	11/30/2018	5301--SERVICE CONTRACTS	07--STATE'S ATTORNEY	101--GENERAL FUND		October Copies	249.24	249.24	11512	Check	11/29/2016	GENERAL FUND
11/1/2018	1289--JIM AND DOTS SHOE STORE	53204	11/30/2018	5212--CUSTODIAN UNIFORMS	08--SHERIFF	101--GENERAL FUND		WORK COAT	150.00	150.00	11431	Check	11/15/2016	GENERAL FUND
11/1/2018	1207--RUSTY'S HOME CENTER	63587	11/30/2018	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND		PAD LOCKED KEYED FOR EVIDENCE	29.05	29.05	11379	Check	11/9/2016	GENERAL FUND
11/1/2018	1333--J JEREMY LLOYD	110118	11/30/2018	5125--TRAVEL STIPEND	34--COURT EXPENSE	101--GENERAL FUND		FLAT FEE TRAVEL FOR PUBLIC DEFENDERS TH/	350.00	350.00	11255	Check	11/2/2016	GENERAL FUND
								<b>Total for 110118</b>	<b>8,837.69</b>	<b>8,837.69</b>				
11/1/2018	1382--UNION COUNTY TREASURER	110118	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	911--911 FUND		911 11/01/18	709.43	709.43	9850	Check	11/9/2016	911 FUND
11/1/2018	1382--UNION COUNTY TREASURER		11/30/2018	5369--LIABILITY INSURANCE	01--GENERAL	911--911 FUND		HEALTH INSURANCE	19.92	19.92	9850	Check	11/9/2016	911 FUND
11/1/2018	1382--UNION COUNTY TREASURER		11/30/2018	5369--LIABILITY INSURANCE	01--GENERAL	911--911 FUND		WORKERS COMP	191.67	191.67	9850	Check	11/9/2016	911 FUND
11/1/2018	1382--UNION COUNTY TREASURER		11/30/2018	5601--REIMB SHERIFF TC'S	01--GENERAL	911--911 FUND		PROPERTY & CASUALTY	7,916.67	7,916.67	9850	Check	11/9/2016	911 FUND
								<b>Total for 110118</b>	<b>8,837.69</b>	<b>8,837.69</b>				
11/1/2018	1345--JL DEPT OF PUBLIC HEALTH	110118	11/30/2018	5370--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND		DEATH CERTIFICATE SURCHARGE FUND FOR O	332.00	332.00	1212	Check	11/15/2016	REVENUE DIST
11/1/2018	2741--UNION COUNTY TREASURER- INSURANC	110118	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	111--AMBULANCE		HEALTH INSURANCE FOR AMBULANCE EMPLOY	9,996.45	9,996.45	11458	Check	11/15/2016	GENERAL FUND
11/1/2018	1012--COUNTY HIGHWAY INS FUND	110118	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	120--COUNTY HIGHWAY GENERAL		RETIRES INSURANCE COVERAGE NOVEMBER	1,300.00	1,300.00	3265	Check	11/26/2016	CNTY HIGHWAY
11/1/2018	1207--RUSTY'S HOME CENTER	899287	11/30/2018	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND		1/4" DRILL BIT AND BOX OF SCREWS	13.94	13.94	11379	Check	11/9/2016	GENERAL FUND
11/1/2018	1501--ED BURRIS DISPOSAL SERVICES	1063385	11/30/2018	5347--LANDFILL/DISPOSAL	10--ANIMAL CONTROL	101--GENERAL FUND		2 YARD CONTAINER RENTAL	12.00	12.00	11422	Check	11/15/2016	GENERAL FUND
11/1/2018	1075--DELTA DENTAL OF ILLINOIS- RISK	1175737	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND		EMPLOYEE DENTAL 11/01/18-11/30/18	2,410.86	2,410.86	11201	Check	10/25/2016	GENERAL FUND
11/1/2018	1534--IBM	09594JV	11/30/2018	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND		AS/400 LEASE 11/01/18-11/30/18	313.91	313.91	11253	Check	11/2/2016	GENERAL FUND
11/1/2018	1268--REVOLUTION RECYCLING	R110118	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND		RECYCLING OCTOBER 2018	740.00	740.00	11376	Check	11/9/2016	GENERAL FUND

11/2/2018	1344--SOUTHERN FS INC.	8093235	11/30/2018	5230--OPERATING SUPPLIES/KENNEL/FOOD	08--SHERIFF	101--GENERAL FUND	SUPPLIES-VICTOR HIGH PRO PLUS BAG	SUPPLIES-VICTOR HIGH PRO PLUS BAG	50.41	50.41	11639	Check	12/14/2018	GENERAL FUND
11/2/2018	1284--IMRF	1102148	11/30/2018	5191--EMPLOYER'S SHARE OF IMRF	01--GENERAL	136--IMRF	TOTAL AMOUNT DUE \$49372.73 LESS EMPLOYE	TOTAL AMOUNT DUE \$49372.73 LESS EMPLOYE	30,985.92	30,985.92	11462	Check	11/19/2018	GENERAL FUND
11/2/2018	2807--XEROX CORPORATION	95086093	11/30/2018	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	METER 09/21/18-10/26/18	METER 09/21/18-10/26/18	17.80	17.80	11462	Check	11/15/2018	GENERAL FUND
11/2/2018	3076--CIOX HEALTH	259273982	11/30/2018	5200--OFFICE SUPPLIES	07--STATE'S ATTORNEY	101--GENERAL FUND	Medical Bill	Medical Bill	20.00	20.00	11548	Check	12/6/2016	GENERAL FUND
11/2/2018	2019--PAYCHEX	2018110100	11/30/2018	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	PAYROLL SERVICES 09/28/18-11/02/18	PAYROLL SERVICES 09/28/18-11/02/18	1,259.65	1,259.65	11367	Check	11/9/2018	GENERAL FUND
11/2/2018	1239--O'REILLY AUTO PARTS	2176-383150	11/30/2019	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #85	PARTS #85	2.90	2.90	2176-384780	Adjustment	12/21/2016	GENERAL FUND
11/2/2018	1239--O'REILLY AUTO PARTS	2176-385400	11/30/2019	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #85	PARTS #85	16.46	16.46	2176-384780	Adjustment	12/21/2016	GENERAL FUND
11/2/2018	1117--CITY OF ANNA	A0928103118	11/30/2018	5303--UTILITIES	10--ANIMAL CONTROL	101--GENERAL FUND	ANIMAL CONTROL WATER 09/28/18-10/31/18	ANIMAL CONTROL WATER 09/28/18-10/31/18	59.96	59.96	11417	Check	11/15/2018	GENERAL FUND
11/2/2018	2071--AFLAC	1.01518E+11	11/2/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/15-10/28/18	COUNTY PAYROLL 10/15-10/28/18	41.16	41.16	21732	Manual Check	11/2/2016	CNTY HWY PAY
11/2/2018	2068--IUOE LOCAL 318	1.01518E+11	11/2/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/15-10/28/18	COUNTY PAYROLL 10/15-10/28/18	294.75	294.75	21734	Manual Check	11/2/2016	CNTY HWY PAY
11/2/2018	1784--ASH CREDIT UNION	1.01518E+11	11/2/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/15-10/28/18	COUNTY PAYROLL 10/15-10/28/18	719.00	719.00	21738	Manual Check	11/2/2016	CNTY HWY PAY
11/2/2018	2073--COLONIAL LIFE & ACCIDENT	1.01518E+11	11/2/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/15-10/28/18	COUNTY PAYROLL 10/15-10/28/18	32.50	32.50	21735	Manual Check	11/2/2016	CNTY HWY PAY
11/2/2018	1022--COUNTY HIGHWAY	1.01518E+11	11/2/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/15-10/28/18	COUNTY PAYROLL 10/15-10/28/18	357.50	357.50	21733	Manual Check	11/2/2016	CNTY HWY PAY
11/2/2018	1284--IMRF	1.01518E+11	11/2/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/15-10/28/18	COUNTY PAYROLL 10/15-10/28/18	1,545.71	1,545.71	21737	Manual Check	11/2/2016	CNTY HWY PAY
11/2/2018	2068--IUOE LOCAL 318	1.01518E+11	11/2/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/15-10/28/18	COUNTY PAYROLL 10/15-10/28/18	222.64	222.64	21736	Manual Check	11/2/2016	CNTY HWY PAY
11/2/2018	2610--PEKIN INSURANCE	1.01518E+11	11/2/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/15-10/28/18	COUNTY PAYROLL 10/15-10/28/18	17.62	17.62	21739	Manual Check	11/2/2016	CNTY HWY PAY
11/3/2018	1205--ROY WALKER COMM	5442	11/30/2018	5301--SERVICE CONTRACTS	01--GENERAL	911--911 FUND	RADIO MAINTENANCE- SERVICE CONTRACTS	RADIO MAINTENANCE- SERVICE CONTRACTS	235.00	235.00	9858	Check	12/10/2018	911 FUND
11/3/2018	1205--ROY WALKER COMM	5442	11/30/2019	5608--REPLACEMENT REPAIR	01--GENERAL	911--911 FUND	TOWER RENTAL-SKYLINE LOCATION	TOWER RENTAL-SKYLINE LOCATION REPLACE/	80.00	80.00	9858	Check	12/10/2018	911 FUND
11/3/2018	1289--JIM AND DOTS SHOE STORE	53210	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	WORK BOOTS	WORK BOOTS	300.00	300.00	3255	Check	11/15/2018	CNTY HIGHWAY
11/3/2018	1205--ROY WALKER COMM	544183	11/30/2018	5304--TELECOMMUNICATIONS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	BALD KNOB TOWER RENTAL 11/01/18-12/01/18	BALD KNOB TOWER RENTAL 11/01/18-12/01/18	60.00	60.00	3266	Check	11/26/2018	CNTY HIGHWAY
11/3/2018	1205--ROY WALKER COMM	544184	11/30/2018	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	SKYLINE TOWER RENTAL 11/01/18-12/01/18	SKYLINE TOWER RENTAL 11/01/18-12/01/18	275.00	275.00	11444	Check	11/15/2018	GENERAL FUND
11/4/2018	1277--AXIS FORENSIC TOXICOLOGY, INC.	20209	11/30/2018	5367--LAB SERVICES	09--CORONER	101--GENERAL FUND	COMPREHENSIVE DRUG PANEL	COMPREHENSIVE DRUG PANEL	1,343.71	1,343.71	11535	Check	11/30/2018	GENERAL FUND
11/4/2018	1337--THOMSON REUTERS-WEST	839173459	11/30/2018	5358--LAW LIBRARY EXPENSES	01--GENERAL	141--LAW LIBRARY	Subscription Charges	Subscription Charges	287.99	287.99	11535	Check	11/30/2018	GENERAL FUND
11/4/2018	1337--THOMSON REUTERS-WEST	839259188	11/30/2018	5358--LAW LIBRARY EXPENSES	01--GENERAL	141--LAW LIBRARY	Subscription Charges	Subscription Charges	287.99	287.99	11535	Check	11/30/2018	GENERAL FUND
11/5/2018	1427--COUNTY UNIT ROAD DISTRICT	110518	11/5/2018	5362--RENTALS	01--GENERAL	128--UNIT ROAD DISTRICT MFT	11.02.18 Equip Rentals should not of been tran	SHOULD NOT OF TRANSFERRED	12,832.31	12,832.31	3248	Check	11/5/2016	CNTY HIGHWAY
11/5/2018	1229--WIETHOP TRUCK SALES	776265	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-INSULATOR, WASHER FLAT, NUT FLG	PARTS-INSULATOR, WASHER FLAT, NUT FLG	756.48	145.80	CM776453	Adjustment	12/6/2016	GENERAL FUND
									756.48	38.82	CM774839	Adjustment	12/6/2016	GENERAL FUND
									756.48	392.30	3285	Check	12/6/2016	CNTY HIGHWAY
									756.48	179.56	CM776265	Adjustment	12/6/2016	GENERAL FUND
							<b>Total for 776265</b>		<b>756.48</b>	<b>756.48</b>				
11/5/2018	1390--WRIGHT BROTHERS	W110518	11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	MAINTENANCE	MAINTENANCE	1,254.31	1,254.31	11493	Check	11/26/2018	GENERAL FUND
11/5/2018	1233--BOUND TREE MEDICAL	83026109	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MAG SULFATE	MAG SULFATE	3.80	3.80	11413	Check	11/15/2018	GENERAL FUND
11/5/2018	1233--BOUND TREE MEDICAL	83026110	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MAG SULFATE	MAG SULFATE	3.80	3.80	11413	Check	11/15/2018	GENERAL FUND
11/5/2018	1233--BOUND TREE MEDICAL	83026111	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MAG SULFATE	MAG SULFATE	7.60	7.60	11413	Check	11/15/2018	GENERAL FUND
11/5/2018	1233--BOUND TREE MEDICAL	83026112	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MAG SULFATE	MAG SULFATE	15.20	15.20	11413	Check	11/15/2018	GENERAL FUND
11/5/2018	1108--AUTO TIRE AND PARTS	21-560797	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-BATTERY, V-BELT	PARTS-BATTERY, V-BELT	163.86	118.53	21-560861	Adjustment	1/7/2019	GENERAL FUND
									163.86	45.33	21-561488	Adjustment	1/7/2019	GENERAL FUND
							<b>Total for 21-560797</b>		<b>163.86</b>	<b>163.86</b>				
11/5/2018	1108--AUTO TIRE AND PARTS	21-560848	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS- SHOP, BLUE SHERIFF CHEVY PATTY W/	PARTS- SHOP, BLUE SHERIFF CHEVY PATTY W/	44.77	26.29	3294	Check	1/7/2019	CNTY HIGHWAY
									44.77	18.48	21-561488	Adjustment	1/7/2019	GENERAL FUND
							<b>Total for 21-560848</b>		<b>44.77</b>	<b>44.77</b>				
11/5/2018	1108--AUTO TIRE AND PARTS	21-560853	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-93 CHEVY PATTY	PARTS-93 CHEVY PATTY	7.99	7.99	3294	Check	1/7/2019	CNTY HIGHWAY
11/5/2018	1108--AUTO TIRE AND PARTS	21-560861	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CREDIT FOR PARTS	CREDIT FOR PARTS	-118.53	-118.53				
11/5/2018	1113--CAPE RADIOLOGY	347845460	11/30/2018	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	MEDICAL SERVICES 10/28/2018	MEDICAL SERVICES 10/28/2018	6.52	6.52	11615	Check	12/14/2018	GENERAL FUND
11/5/2018	2348--UNION COUNTY TREASURER- PEX CARD	11052018HR	11/30/2018	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	STAPLES- OFFICE SUPPLIES H. ROBINSON	STAPLES- OFFICE SUPPLIES H. ROBINSON	77.98	77.98	11773	Check	11/11/2015	GENERAL FUND
11/5/2018	2659--STAPLES	4700149265	11/30/2018	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES-BROTHER GENUINE T1630	77.98	77.98	11588	Check	12/6/2016	GENERAL FUND
11/6/2018	1191--PLATINUM TECHNOLOGY RESOURCE	2071	11/30/2018	5241--ELECTION SUPPLIES	30--ELECTIONS	101--GENERAL FUND	General Election Supplies	General Election Supplies	2,141.32	2,141.32	11531	Check	11/30/2018	GENERAL FUND
11/6/2018	1551--TEENA WHITE	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	123.75	123.75	11396	Check	11/26/2018	GENERAL FUND
11/6/2018	3647--LINDA L ROACH	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	123.75	123.75	11350	Check	11/9/2018	GENERAL FUND
11/6/2018	1557--JACKIE BRIM	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	123.75	123.75	11328	Check	11/9/2018	GENERAL FUND
11/6/2018	1171--LINDA KNUPP	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11349	Check	11/9/2018	GENERAL FUND
11/6/2018	1549--BRENT GORDON	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	128.75	128.75	11288	Check	11/9/2018	GENERAL FUND
11/6/2018	3048--RANDY M. HINDMAN	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	143.75	143.75	11370	Check	11/9/2018	GENERAL FUND
11/6/2018	3044--ANDREW S. WEBB	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11278	Check	11/9/2018	GENERAL FUND
11/6/2018	3051--TINA L. BRYANT	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11400	Check	11/9/2018	GENERAL FUND
11/6/2018	1841--REBECCA STONE	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	138.75	138.75	11374	Check	11/9/2018	GENERAL FUND
11/6/2018	2814--DAVID H. RAY	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11306	Check	11/9/2018	GENERAL FUND
11/6/2018	3046--SHIRLEY W. VINES	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11388	Check	11/9/2018	GENERAL FUND
11/6/2018	3648--BRIANNA M MULL	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11289	Check	11/9/2018	GENERAL FUND
11/6/2018	1128--DEBORAH SADLER	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11308	Check	11/9/2018	GENERAL FUND
11/6/2018	1561--TODD VINCENT	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	143.75	143.75	11401	Check	11/9/2018	GENERAL FUND
11/6/2018	1870--LAWRENCE SCHRAMKA	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11347			

11/6/2018	1209--SANDRA GREENE	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	138.75	138.75	11382	Check	11/9/2016	GENERAL FUND
11/6/2018	1864--WIRGIL GREENE	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11405	Check	11/9/2016	GENERAL FUND
11/6/2018	2827--RHODA D. MURRAY	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	143.75	143.75	11377	Check	11/9/2016	GENERAL FUND
11/6/2018	2829--JAMES D. HALL	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11329	Check	11/9/2016	GENERAL FUND
11/6/2018	1579--LORALIE MAYBERRY	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11352	Check	11/9/2016	GENERAL FUND
11/6/2018	1629--MERTA DAVIS	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	138.75	138.75	11360	Check	11/9/2016	GENERAL FUND
11/6/2018	1625--MARILYN LAND	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	138.75	138.75	11355	Check	11/9/2016	GENERAL FUND
11/6/2018	1626--ANNIE ROSSON	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	138.75	138.75	11280	Check	11/9/2016	GENERAL FUND
11/6/2018	1102--AMBER NIMMO	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11275	Check	11/9/2016	GENERAL FUND
11/6/2018	3055--THERESA NIMMO	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	138.75	138.75	11399	Check	11/9/2016	GENERAL FUND
11/6/2018	3656--FRANCES E COOK	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	138.75	138.75	11317	Check	11/9/2016	GENERAL FUND
11/6/2018	2835--KATHLEEN O'NEAL	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	138.75	138.75	11342	Check	11/9/2016	GENERAL FUND
11/6/2018	2835--THERESA KABAT	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11398	Check	11/9/2016	GENERAL FUND
11/6/2018	1624--YVONNE GRAHAM	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	123.75	123.75	11409	Check	11/9/2016	GENERAL FUND
11/6/2018	1872--CLARINDA MILLER	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11301	Check	11/9/2016	GENERAL FUND
11/6/2018	1618--CAROLL SWEET	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11294	Check	11/9/2016	GENERAL FUND
11/6/2018	3658--TABITHA F TRIPP	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	138.75	138.75	11395	Check	11/9/2016	GENERAL FUND
11/6/2018	1620--BARBARA STUTE	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	143.75	143.75	11281	Check	11/9/2016	GENERAL FUND
11/6/2018	1163--KATHLEEN KOVAC	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11341	Check	11/9/2016	GENERAL FUND
11/6/2018	1630--MARILYN MATHEW	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	138.75	138.75	11356	Check	11/9/2016	GENERAL FUND
11/6/2018	1862--AMY CAUL	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	138.75	138.75	11276	Check	11/9/2016	GENERAL FUND
11/6/2018	1124--CONNIE YATES	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11304	Check	11/9/2016	GENERAL FUND
11/6/2018	1230--YVONNE MCLANE	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	143.75	143.75	11410	Check	11/9/2016	GENERAL FUND
11/6/2018	2819--REBECCA M. MCCLANE	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11373	Check	11/9/2016	GENERAL FUND
11/6/2018	2436--JAMES L. MCLANE	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	133.75	133.75	11330	Check	11/9/2016	GENERAL FUND
11/6/2018	1865--NAPEETA JACKSON	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	138.75	138.75	11363	Check	11/9/2016	GENERAL FUND
11/6/2018	1617--HAROLD D SMITH	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18	ELECTION JUDGE 11/06/18	143.75	143.75	11323	Check	11/9/2016	GENERAL FUND
11/6/2018	1876--KEN BLANDFORD	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION JUDGE 11/06/18, NURSING HOME	ELECTION WORKER 11/06/18	105.00	105.00	11343	Check	11/9/2016	GENERAL FUND
11/6/2018	1640--BRYAN BARTRUFF	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION WORKER 11/06/18	ELECTION WORKER 11/06/18	180.00	180.00	11290	Check	11/9/2016	GENERAL FUND
11/6/2018	1269--TERRY BARTRUFF	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION WORKER 11/06/18	ELECTION WORKER 11/06/18	90.00	90.00	11397	Check	11/9/2016	GENERAL FUND
11/6/2018	1641--SKYLAR BENEFIELD	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION WORKER 11/06/18	ELECTION WORKER 11/06/18	160.00	160.00	11392	Check	11/9/2016	GENERAL FUND
11/6/2018	1874--BRAYDEN BENEFIELD	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION WORKER 11/06/18	ELECTION WORKER 11/06/18	160.00	160.00	11286	Check	11/9/2016	GENERAL FUND
11/6/2018	1261--AMY MIDDLETON	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION WORKER 11/06/18	ELECTION WORKER 11/06/18	60.00	60.00	11277	Check	11/9/2016	GENERAL FUND
11/6/2018	1680--BOBBY DALE TOLER	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION WORKER 11/06/18	ELECTION WORKER 11/06/18	80.00	80.00	11285	Check	11/9/2016	GENERAL FUND
11/6/2018	3144--RYAN KNUFF	110618	11/30/2018	5140--ELECTION JUDGES	30--ELECTIONS	101--GENERAL FUND	ELECTION WORKER 11/06/18	ELECTION WORKER 11/06/18	80.00	80.00	11380	Check	11/9/2016	GENERAL FUND
11/6/2018	1667--MAIN ST CENTER	110618	11/30/2018	5242--POLLING FACILITIES	30--ELECTIONS	101--GENERAL FUND	POLLING PLACE FOR GENERAL ELECTION 11/06/18	POLLING PLACE FOR GENERAL ELECTION 11/06/18	100.00	100.00	11354	Check	11/9/2016	GENERAL FUND
11/6/2018	1668--ANNA NAZARENE CHURCH	110618	11/30/2018	5242--POLLING FACILITIES	30--ELECTIONS	101--GENERAL FUND	POLLING PLACE FOR GENERAL ELECTION 11/06/18	POLLING PLACE FOR GENERAL ELECTION 11/06/18	200.00	200.00	11279	Check	11/9/2016	GENERAL FUND
11/6/2018	1669--JO CO POOLS	110618	11/30/2018	5242--POLLING FACILITIES	30--ELECTIONS	101--GENERAL FUND	POLLING PLACE FOR GENERAL ELECTION 11/06/18	POLLING PLACE FOR GENERAL ELECTION 11/06/18	100.00	100.00	11334	Check	11/9/2016	GENERAL FUND
11/6/2018	1670--JONESBORO FIRST BAPTIST CHURCH	110618	11/30/2018	5242--POLLING FACILITIES	30--ELECTIONS	101--GENERAL FUND	POLLING PLACE FOR GENERAL ELECTION 11/06/18	POLLING PLACE FOR GENERAL ELECTION 11/06/18	50.00	50.00	11336	Check	11/9/2016	GENERAL FUND
11/6/2018	1120--COBDEN FIRST BAPTIST CHURCH	110618	11/30/2018	5242--POLLING FACILITIES	30--ELECTIONS	101--GENERAL FUND	POLLING PLACE FOR GENERAL ELECTION 11/06/18	POLLING PLACE FOR GENERAL ELECTION 11/06/18	100.00	100.00	11303	Check	11/9/2016	GENERAL FUND
11/6/2018	1673--DOLLNOLA COMMUNITY CENTER	110618	11/30/2018	5242--POLLING FACILITIES	30--ELECTIONS	101--GENERAL FUND	POLLING PLACE FOR GENERAL ELECTION 11/06/18	POLLING PLACE FOR GENERAL ELECTION 11/06/18	50.00	50.00	11371	Check	11/9/2016	GENERAL FUND
11/6/2018	1674--ALTO PASS CIVIC CENTER	110618	11/30/2018	5242--POLLING FACILITIES	30--ELECTIONS	101--GENERAL FUND	POLLING PLACE FOR GENERAL ELECTION 11/06/18	POLLING PLACE FOR GENERAL ELECTION 11/06/18	50.00	50.00	11274	Check	11/9/2016	GENERAL FUND
11/6/2018	1184--MILL CREEK BAPTIST CHURCH	110618	11/30/2018	5242--POLLING FACILITIES	30--ELECTIONS	101--GENERAL FUND	POLLING PLACE FOR GENERAL ELECTION 11/06/18	POLLING PLACE FOR GENERAL ELECTION 11/06/18	50.00	50.00	11362	Check	11/9/2016	GENERAL FUND
11/6/2018	1677--LICK CREEK SCHOOL	110618	11/30/2018	5242--POLLING FACILITIES	30--ELECTIONS	101--GENERAL FUND	POLLING PLACE FOR GENERAL ELECTION 11/06/18	POLLING PLACE FOR GENERAL ELECTION 11/06/18	50.00	50.00	11348	Check	11/9/2016	GENERAL FUND
11/6/2018	1678--CAMPGROUND CHURCH	110618	11/30/2018	5242--POLLING FACILITIES	30--ELECTIONS	101--GENERAL FUND	POLLING PLACE FOR GENERAL ELECTION 11/06/18	POLLING PLACE FOR GENERAL ELECTION 11/06/18	100.00	100.00	11292	Check	11/9/2016	GENERAL FUND
11/6/2018	1679--WOLF LAKE COMMUNITY CENTER	110618	11/30/2018	5242--POLLING FACILITIES	30--ELECTIONS	101--GENERAL FUND	POLLING PLACE FOR GENERAL ELECTION 11/06/18	POLLING PLACE FOR GENERAL ELECTION 11/06/18	50.00	50.00	11408	Check	11/9/2016	GENERAL FUND
11/6/2018	1111--BIG CREEK BAPTIST CHURCH	110618	11/30/2018	5242--POLLING FACILITIES	30--ELECTIONS	101--GENERAL FUND	POLLING PLACE FOR GENERAL ELECTION 11/06/18	POLLING PLACE FOR GENERAL ELECTION 11/06/18	50.00	50.00	11283	Check	11/9/2016	GENERAL FUND
11/6/2018	2659--STAPLES	1849683	11/30/2018	5200--OFFICE SUPPLIES	12--ESDA	101--GENERAL FUND	SUPPLIES	SUPPLIES	449.94	449.94	11451	Check	11/15/2018	GENERAL FUND
11/6/2018	1390--WRIGHT BROTHERS	W110618	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	148--SHERIFF'S ANTI-CRIME	VERNELL'S TOW BILL	VERNELL'S TOW BILL	325.00	325.00	11493	Check	11/26/2018	GENERAL FUND
11/6/2018	1233--BOUND TREE MEDICAL	83027813	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	618.69	618.69	11413	Check	11/15/2018	GENERAL FUND
11/6/2018	1108--AUTO TIRE AND PARTS	21-560869	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#85	PARTS-#85	19.68	19.68	3294	Check	11/2/2019	CNTY HIGHWAY
11/6/2018	1202--REPPERTS	0372914-001	11/30/2018	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	CUSTOM STAMP	CUSTOM STAMP	20.00	20.00	11443	Check	11/25/2018	GENERAL FUND
11/6/2018	3063--EDGAR RICHARDS TATE	2016-CM-176	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Interpreter Fees	Interpreter Fees	40.00	40.00	11502	Check	11/29/2018	GENERAL FUND
11/7/2018	1327--GENERAL FUND PAYROLL ACCOUNT	110918	11/30/2018	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	Stipend TB- Liab Transfer 110918	GF PAYROLL 10.21-11.04.18	372.94	372.94	11319	Check	11/9/2016	GENERAL FUND
11/7/2018	1692--COAD FORD	735844	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	MAINTENANCE 5U14	MAINTENANCE 5U14	133.80	133.80	11418	Check	11/15/2018	GENERAL FUND
11/7/2018	1692--COAD FORD	738647	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	MAINTENANCE 5U12	MAINTENANCE 5U12	574.91	574.91	11418	Check	11/15/2018	GENERAL FUND
11/7/2018	1229--WIETHOP TRUCK SALES	776321	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-INSULATORS, BOLT	PARTS-INSULATORS, BOLT	82.37	82.37	3285	Check	12/6/2016	CNTY HIGHWAY
11/7/2018	1296--FISHER AUTO PARTS	876852	11/30/2019	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-SHOP SUPPLIES	PARTS-SHOP SUPPLIES	80.70	80.70	876852	Adjustment	12/21/2018	
11/7/2018	1207--RUSTY'S HOME CENTER	900297	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SUPPLIES-10X100FT 4MIL	SUPPLIES-10X100FT 4MIL	23.59	23.59	3279	Check	12/6/2016	CNTY HIGHWAY
11/7/2018	1235--NEW WAVE	125641670	11/30/2019	5303--PART TIME	01--GENERAL	111--AMBULANCE	INTERNET- QUARTERS	INTERNET- QUARTERS	125.45	125.45	11272	Check	11/2/2019	GENERAL FUND
11/7/2018	1235--NEW WAVE	126312511	11/30/2019	5303--PART TIME	01--GENERAL	111--AMBULANCE	INTERNET-OFFICE	INTERNET-OFFICE	63.65	63.65	11576	Check	12/6/2016	GENERAL FUND
11/7/2018	1767--MARATHON PETROLEUM	180053368	11/30/2018	5260--ROAD OIL	01--GENERAL	128--UNIT ROAD DISTRICT MFT	ASPHALT -HFE-150 EMULSION	ASPHALT -HFE-150 EMULSION	8,406.12	8,406.12	1413	Check	12/6/2016	TOWNSHIP MFT
11/7/2018	1347--ENERGY CULVERT	2018-11-38	11/30/2018	5264--MAINTENANCE - BRIDGES	01--GENERAL	121--COUNTY BRIDGE	CULVERTS	CULVERTS	7,450.24	7,450.24	1253	Check	11/15/2018	CNTY BRIDGE
11/7/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.00718E+11	11/30/2018	5103--EMPLOYEES	01--GENERAL	233--JUDICIAL SECURITY	GF PAYROLL 10.21-11.04.18	GF PAYROLL 10.21-11.04.18	1,724.19	1,724.19	11272	Check	11/7/2016	GENERAL FUND
11/7/2018	1327--													

11/8/2018	2558--THE INTERNATIONAL ACADEMIES OF EM	110818	11/30/2018	5302--TRAINING	01--GENERAL	911--911 FUND	TRAINING FOR DAVID WAUN	5.00	5.00	9849	Check	11/9/2018	911 FUND
11/8/2018	3123--NGS MEDICARE	110818	11/30/2018	5304--COUNTY SERVICES	01--GENERAL	111--AMBULANCE	REIMBURSEMENT	394.05	394.85	11485	Check	11/26/2018	GENERAL FUND
11/8/2018	1316--GUYS UNIFORMS	132095	11/30/2018	5207--UNIFORMS	08--SHERIFF	101--GENERAL FUND	UNIFORMS	60.00	60.00	11426	Check	11/15/2018	GENERAL FUND
11/8/2018	1692--COAD FORD	739478	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	MAINTENANCE 5U12	307.99	307.99	11418	Check	11/15/2018	GENERAL FUND
11/8/2018	1390--WRIGHT BROTHERS	W110818	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	195--CAPITAL IMPROVEMENTS	USED LIGHTBAR, USED SETINA CARGO DRAWE	650.00	650.00	11493	Check	11/26/2018	GENERAL FUND
11/8/2018	1108--AUTO TIRE AND PARTS	21-561107	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-BEARING	54.56	54.56	3294	Check	1/7/2019	CNTY HIGHWAY
11/8/2018	1239--O'REILLY AUTO PARTS	2176-383695	11/30/2019	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #85	29.40	29.40	3291	Check	12/21/2018	CNTY HIGHWAY
11/8/2018	1239--O'REILLY AUTO PARTS	2176-383700	11/30/2019	5200--OFFICE SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #85	48.28	32.32	3291	Check	12/21/2018	CNTY HIGHWAY
								48.28	15.96	2176-384780	Adjustment	12/21/2018	CNTY HIGHWAY
							<b>Total for 2176-383700</b>	<b>48.28</b>	<b>48.28</b>				
11/8/2018	1235--NEW WAVE	N1108120718	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	FIBER INTERNET AND PRI 11/08/18-12/07/18	1,478.78	1,478.78	11438	Check	11/15/2018	GENERAL FUND
11/8/2018	1235--NEW WAVE	N1108120718	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	911 FAX 11/08/18-12/07/18	10.35	10.35	11438	Check	11/15/2018	GENERAL FUND
11/9/2018	3606--KERI CLARK	110918	11/30/2018	5205--TRAVEL	01--GENERAL	171--PROJECT REDEPLOY	TRAVEL TO CARBONDALE AND RETURN FOR ME	27.80	27.80	11435	Check	11/15/2018	GENERAL FUND
11/9/2018	2348--UNION COUNTY TREASURER- PEX CARD	112018KG	11/30/2018	5205--TRAVEL	01--GENERAL	120--COUNTY HIGHWAY GENERAL	TRAVEL EXPENSE BRADLEY CONT ED-PAY	150.00	150.00	3284	Check	12/6/2016	CNTY HIGHWAY
11/9/2018	2651--COURT ASSESSMENT FUND	11/9/2018	11/30/2018	5301--SERVICE CONTRACTS	34--COURT EXPENSE	101--GENERAL FUND	Chief Judge Liability	122.22	122.22	11524	Check	11/30/2018	GENERAL FUND
11/9/2018	1202--REPPERTS	0373150-001	11/30/2018	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	FILE FOLDERS	99.90	99.90	11443	Check	11/15/2018	GENERAL FUND
11/9/2018	3627--CDS OFFICE TECHNOLOGIES	INV1195548	11/30/2018	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	LEASE	36.08	36.08	11469	Check	11/26/2018	GENERAL FUND
11/9/2018	2069--AFFI	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/21-11/04/18	76.10	76.10	22662	Manual Check	11/9/2018	AMB PAYROLL
11/9/2018	2070--AFFI-PAC	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/21-11/04/18	23.10	23.10	22664	Manual Check	11/9/2018	AMB PAYROLL
11/9/2018	2071--AFLAC	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/21-11/04/18	156.30	156.30	22661	Manual Check	11/9/2018	AMB PAYROLL
11/9/2018	2071--AFLAC	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/21-11/04/18	308.95	308.95	57961	Manual Check	11/9/2018	GENERAL PAYROLL
11/9/2018	2072--ANNA STATE BANK	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/21-11/04/18	240.00	240.00	22663	Manual Check	11/9/2018	AMB PAYROLL
11/9/2018	2072--ANNA STATE BANK	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/21-11/04/18	1,295.00	1,295.00	57963	Manual Check	11/9/2018	GENERAL PAYROLL
11/9/2018	1784--ASH CREDIT UNION	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/21-11/04/18	550.00	550.00	22665	Manual Check	11/9/2018	AMB PAYROLL
11/9/2018	1784--ASH CREDIT UNION	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/21-11/04/18	1,179.00	1,179.00	57959	Manual Check	11/9/2018	GENERAL PAYROLL
11/9/2018	2073--COLONIAL LIFE & ACCIDENT	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/21-11/04/18	100.48	100.48	57960	Manual Check	11/9/2018	GENERAL PAYROLL
11/9/2018	2741--UNION COUNTY TREASURER- INSURANC	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/21-11/04/18	269.49	269.49	57967	Manual Check	11/9/2018	GENERAL PAYROLL
11/9/2018	2741--UNION COUNTY TREASURER- INSURANC	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/21-11/04/18	41.46	41.46	22657	Manual Check	11/9/2018	AMB PAYROLL
11/9/2018	2074--IAFF	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/21-11/04/18	60.70	60.70	22667	Manual Check	11/9/2018	AMB PAYROLL
11/9/2018	1284--IMRF	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/21-11/04/18	1,131.55	1,131.55	22659	Manual Check	11/9/2018	AMB PAYROLL
11/9/2018	2075--LIBERTY LIFE INS	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/21-11/04/18	6,833.21	6,833.21	57962	Manual Check	11/9/2018	GENERAL PAYROLL
11/9/2018	2075--LIBERTY LIFE INS	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/21-11/04/18	73.78	73.78	22660	Manual Check	11/9/2018	AMB PAYROLL
11/9/2018	2075--LIBERTY LIFE INS	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/21-11/04/18	51.62	51.62	57965	Manual Check	11/9/2018	GENERAL PAYROLL
11/9/2018	2076--NATIONAL PENSION FUND	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/21-11/04/18	957.60	957.60	57966	Manual Check	11/9/2018	GENERAL PAYROLL
11/9/2018	2610--PEKIN INSURANCE	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/21-11/04/18	34.49	34.49	22658	Manual Check	11/9/2018	AMB PAYROLL
11/9/2018	2610--PEKIN INSURANCE	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/21-11/04/18	81.66	81.66	57958	Manual Check	11/9/2018	GENERAL PAYROLL
11/9/2018	2741--UNION COUNTY TREASURER- INSURANC	1.02118E+11	11/9/2018	2800--REFUND	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 10/21-11/04/18	184.60	184.60	22666	Manual Check	11/9/2018	AMB PAYROLL
11/9/2018	2741--UNION COUNTY TREASURER- INSURANC	1.02118E+11	11/9/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 10/21-11/04/18	1,507.12	1,507.12	57964	Manual Check	11/9/2018	GENERAL PAYROLL
11/10/2018	1390--WRIGHT BROTHERS	W111018	11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	MAINTENANCE	279.62	279.62	11493	Check	11/26/2018	GENERAL FUND
11/10/2018	3626--CDS LEASING	61369842	11/30/2018	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	LEASE	140.80	140.80	11468	Check	11/26/2018	GENERAL FUND
11/10/2018	1108--AUTO TIRE AND PARTS	21-561325	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	Blue Def- Vehicle supplies	43.96	43.96	11520	Check	11/30/2018	GENERAL FUND
11/10/2018	1222--VERIZON	9818243031	11/30/2018	5303--UTILITIES	01--GENERAL	111--AMBULANCE	AMBULANCE TRUCK PHONES 10/11/18-11/10/18	89.75	89.75	11491	Check	11/26/2018	GENERAL FUND
11/10/2018	1381--CLEARWAVE COMM	C1204010318	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	AMBULANCE DSL 12/04/18-01/03/18	359.66	359.66	11470	Check	11/26/2018	GENERAL FUND
11/11/2018	2348--UNION COUNTY TREASURER- PEX CARD	112018TB	11/30/2018	5205--TRAVEL	01--GENERAL	111--AMBULANCE	TOM BANKS-FOOD AND FUEL	160.71	160.71	11599	Check	12/6/2016	GENERAL FUND
11/11/2018	1222--VERIZON	285030583-00001	11/30/2019	5303--UTILITIES	01--GENERAL	111--AMBULANCE	AMBULANCE PHONES-CELL PHONES	170.02	170.02	11686	Check	12/21/2018	GENERAL FUND
11/11/2018	1222--VERIZON	985030591-00001	11/30/2019	5303--UTILITIES	01--GENERAL	111--AMBULANCE	AMBULANCE PHONES-CELL PHONES	89.75	89.75	11686	Check	12/21/2018	GENERAL FUND
11/12/2018	1447--DEARBORN NATIONAL	120118	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	PREMIUMS FOR 12/01/18-12/31/18	330.15	330.15	11472	Check	11/26/2018	GENERAL FUND
11/12/2018	1232--PERSONAL MEDICAL	130226	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	O2 SUPPLIES	92.25	92.25	11486	Check	11/26/2018	GENERAL FUND
11/12/2018	2194--SOUTHERN REPORTING	63018AS	11/30/2018	5322--GRAND JURY EXPENSES	07--STATE'S ATTORNEY	101--GENERAL FUND	Reporter	594.07	594.07	11587	Check	12/6/2016	GENERAL FUND
11/13/2018	2191--GILBERT HUFFMAN, PROSSER, HEWSON	49428	11/30/2018	5342--LEGAL COUNSEL	01--GENERAL	101--GENERAL FUND	PROFESSIONAL SERVICES	2,679.86	2,679.86	11478	Check	11/26/2018	GENERAL FUND
11/13/2018	3606--KERI CLARK	111318	11/30/2018	5205--TRAVEL	01--GENERAL	171--PROJECT REDEPLOY	TRAVEL TO SALINE COUNTY AND RETURN FOR CELL PHONE REIMBURSEMENT	63.93	63.93	11435	Check	11/15/2018	GENERAL FUND
11/13/2018	11126--DANA PEARSON	111318	11/30/2018	5304--TELECOMMUNICATIONS	12--ESDA	101--GENERAL FUND	CELL PHONE REIMBURSEMENT	54.00	54.00	11420	Check	11/15/2018	GENERAL FUND
11/13/2018	1740--RAYMOND R. HEINRICH, DVM	111318	11/30/2018	5349--VET SERVICES/MEDICINE/SUPPLIES	01--GENERAL	170--VALENTINE'S FUND	VALENTINE VETTING	651.40	651.40	11488	Check	11/26/2018	GENERAL FUND
11/13/2018	1229--WIETHOP TRUCK SALES	776453	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-CORE DEPOSIT, BATTERY	489.72	489.72	3285	Check	12/6/2016	CNTY HIGHWAY
11/13/2018	1146--GALLS INC	5154977	11/30/2018	5210--OFFICER ALLOWANCES	08--SHERIFF	101--GENERAL FUND	CLOTHING ALLOWANCE-JEREMY MOSS	85.94	85.94	11558	Check	12/6/2016	GENERAL FUND
11/13/2018	1390--WRIGHT BROTHERS	W111318	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	195--CAPITAL IMPROVEMENTS	REMOVE LETTERING AND BUFF EXPLORER	100.00	100.00	11493	Check	11/26/2018	GENERAL FUND
11/13/2018	1108--AUTO TIRE AND PARTS	21-561480	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-SHOP TIRE REPAIR	219.99	219.99	3294	Check	1/7/2019	CNTY HIGHWAY
11/13/2018	1108--AUTO TIRE AND PARTS	21-561488	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CREDIT FOR PARTS	-63.81	-63.81	11474	Check	11/26/2018	GENERAL FUND
11/13/2018	1139--FIDLAR	0821770-IN	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	143--RECORDER'S AUTOMATION	DECEMBER 2018 IDOC LAND RECORDS AND VI	750.00	750.00	11474	Check	11/26/2018	GENERAL FUND
11/13/2018	1020--UNION CO CIRCUIT CLERK	9X0322589	11/30/2018	2500--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	COURT FEES CHOATE JUL 2018	1,110.51	1,110.51	11456	Check	11/15/2018	GENERAL FUND
11/13/2018	1020--UNION CO CIRCUIT CLERK	9X0322590	11/30/2018	2500--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	COURT FEES CHOATE AUG 2018	733.50	733.50	11455	Check	11/15/2018	GENERAL FUND
11/13/2018	1020--UNION CO CIRCUIT CLERK	9X0322590	11/30/2018	2500--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	COURT FEES CHOATE SEP 2018	856.00	856.00	11457	Check	11/15/2018	GENERAL FUND
11/13/2018	1121--TECHNOLOGY MANAGEMENT REVOLVING	T2222234	11/30/2018	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	Communication Charges-2222234M01	316.70	316.70	11534	Check	11/30/2018	GENERAL FUND
11/13/2018	1239--O'REILLY AUTO PARTS	2176-384150	11/30/2019	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #85	112.80	112.80	3291	Check	12/21/2018	CNTY HIGHWAY
11/14/2018	3498--MAYER NETWORKS	13924	11/30/2018	5317--CONTRACTUAL SERVICE	17--COMMUNICATIONS	101--GENERAL FUND	WEBSITE UPDATES	495.00	495.00	11484	Check	11/26/2018	GENERAL FUND
11/14/2018	1257--TIPTON LINEN SERVICE	19806	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	RUGS AND LINENS	115.36	115.36	11643	Check	12/14/2018	GENERAL FUND
11/14/2018	1257--TIPTON LINEN SERVICE	19806	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	MAINTENANCE-MOPS AND RUGS	115.36	115.36	11643	Check	12/14/2018	GENERAL FUND
11/14/2018	1207--RUSTY'S HOME CENTER	901520	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SUPPLIES-CLR HLG & TRIPLE EXPAND FOAM	16.00	16.00	3279	Check	12/6/2016	CNTY HIGHWAY
11/14/2018	1531--POSTAL PAL	11142018	11/30/2018	5202--POSTAGE	01--GENERAL	101--GENERAL FUND	WIRE FOR NEW VEHICLE	12.56	12.56	11581	Check	12/6/2016	GENERAL FUND
								12.56	12.56	11581	Reversed - 11142018	12/7/2016	GENERAL FUND

11/15/2018	1202--REPPERTS	0373449-001	11/30/2019	5200--OFFICE SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	OFFICE SUPPLIES	OFFICE SUPPLIES-CALENDARS	144.10 144.10	8.00 136.10	0373501-001 3306	Adjustment Check	1/11/2015 1/11/2015	CNTY HIGHWAY
<b>Total for 0373449-001</b>									<b>144.10</b>	<b>144.10</b>				
11/16/2018	2199--JOHN A. HEIDINGSFELDER, M.D.	813	11/30/2019	5323--AUTOPSIES	09--CORONER	101--GENERAL FUND	AUTOPSY FEE	AUTOPSY FEE-DISPOSABLE SUPPLIES-AUTOP(S)	1,430.00	1,430.00	11664	Check	12/21/2018	GENERAL FUND
11/16/2018	2199--JOHN A. HEIDINGSFELDER, M.D.	814	11/30/2019	5323--AUTOPSIES	09--CORONER	101--GENERAL FUND	AUTOPSY FEE	AUTOPSY FEE-DISPOSABLE SUPPLIES-AUTOP(S)	1,430.00	1,430.00	11664	Check	12/21/2018	GENERAL FUND
11/16/2018	1226--WALMART	9722	11/30/2018	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	Supplies	Supplies	270.63	270.63	11538	Check	11/30/2018	GENERAL FUND
11/16/2018	1119--COBDEN AUTO REPAIR	198608	11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	2014 Ford Taurus-Repairs	2014 Ford Taurus-Repairs	374.92	374.92	11523	Check	11/30/2018	GENERAL FUND
11/16/2018	1692--COAD FORD	739315	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	MAINTENANCE 5U12	MAINTENANCE 5U12	56.52	56.52	11498	Check	11/29/2018	GENERAL FUND
11/16/2018	1692--COAD FORD	740744	11/30/2018	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	MAINTENANCE 5U11	MAINTENANCE 5U11	145.80	145.80	11471	Check	11/26/2018	GENERAL FUND
11/16/2018	3670--ULTRA-CHEM INC.	1138851	11/30/2018	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	MAINTENANCE-DESOLVE DRAIN MAINT.	MAINTENANCE-DESOLVE DRAIN MAINT.	322.77	322.77	11644	Check	12/14/2018	GENERAL FUND
11/16/2018	1202--REPPERTS	0373501-001	11/30/2019	5200--OFFICE SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CREDIT-RETURNED TONER/INK	CREDIT-RETURNED TONER/INK	-8.00	-8.00		Check		
11/16/2018	1236--WELLS FARGO	5005531854	11/30/2018	5309--COPIER AND COPIES	08--SHERIFF	101--GENERAL FUND	Savin Copier Lease	Savin Copier Lease 603-0167254-000 \$106.80	224.00	224.00	11539	Check	11/30/2018	GENERAL FUND
11/16/2018	1222--VERIZON	9818552223	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	PHONE BILL	PHONE BILL-U.C.	1,264.13 1,264.13	1,264.13 -1,264.13	11601 Voided - 11601	Check Check	12/6/2016 12/7/2016	GENERAL FUND GENERAL FUND
11/16/2018	1222--VERIZON		11/30/2018	5304--TELECOMMUNICATIONS	10--ANIMAL CONTROL	101--GENERAL FUND	PHONE BILL-A.C	PHONE BILL-A.C	1,264.13 45.23	1,264.13 45.23	11610 11601	Check Check	12/10/2018 12/6/2016	GENERAL FUND GENERAL FUND
11/16/2018	1222--VERIZON		11/30/2018	5304--TELECOMMUNICATIONS	01--GENERAL	187--VOCA	PHONE BILL-VOCA	PHONE BILL-VOCA	45.23 45.23	-45.23 45.23	Voided - 11601 11610	Check Check	12/7/2016 12/10/2018	GENERAL FUND GENERAL FUND
11/16/2018	1222--VERIZON		11/30/2018	5304--TELECOMMUNICATIONS	01--GENERAL	171--PROJECT REDEPLOY	PHONE BILL-VOCA	PHONE BILL-VOCA	54.44 54.44	54.44 -54.44	11601 Voided - 11601	Check Check	12/6/2016 12/7/2016	GENERAL FUND GENERAL FUND
11/16/2018	1222--VERIZON		11/30/2018	5304--TELECOMMUNICATIONS	01--GENERAL	171--PROJECT REDEPLOY	PHONE BILL-JJC	PHONE BILL-JJC	54.44 64.44	54.44 -64.44	11610 Voided - 11601	Check Check	12/10/2018 12/6/2016	GENERAL FUND GENERAL FUND
<b>Total for 9818552223</b>									<b>1,428.24</b>	<b>1,428.24</b>				
11/16/2018	1222--VERIZON	9818569095	11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	911--911 FUND	PHONE BILL-TELECOMMUNICATIONS	PHONE BILL-TELECOMMUNICATIONS	64.44	64.44	9862	Check	12/10/2018	911 FUND
11/16/2018	1239--O'REILLY AUTO PARTS	2176-384460	11/30/2019	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #85	PARTS #85	29.00	29.00	3291	Check	12/21/2018	CNTY HIGHWAY
11/16/2018	2071--AFIAC	1.02918E+11	11/16/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/29-11/11/18	COUNTY PAYROLL 10/29-11/11/18	41.16	41.16	21759	Manual Check	11/16/2018	CNTY HWY PAY
11/16/2018	1784--ASH CREDIT UNION	1.02918E+11	11/16/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/29-11/11/18	COUNTY PAYROLL 10/29-11/11/18	719.00	719.00	21755	Manual Check	11/16/2018	CNTY HWY PAY
11/16/2018	1022--COUNTY HIGHWAY	1.02918E+11	11/16/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/29-11/11/18	COUNTY PAYROLL 10/29-11/11/18	357.50	357.50	21757	Manual Check	11/16/2018	CNTY HWY PAY
11/16/2018	1284--IMRF	1.02918E+11	11/16/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/29-11/11/18	COUNTY PAYROLL 10/29-11/11/18	1,545.71	1,545.71	21758	Manual Check	11/16/2018	CNTY HWY PAY
11/16/2018	2068--JUOE LOCAL 318	1.02918E+11	11/16/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/29-11/11/18	COUNTY PAYROLL 10/29-11/11/18	225.40	225.40	21756	Manual Check	11/16/2018	CNTY HWY PAY
11/16/2018	2610--PEKIN INSURANCE	1.02918E+11	11/16/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 10/29-11/11/18	COUNTY PAYROLL 10/29-11/11/18	17.62	17.62	21754	Manual Check	11/16/2018	CNTY HWY PAY
11/16/2018	3066--ROUND TABLE DESIGN, INC.	12-0120200-BR	11/30/2018	5360--ENGINEERING	01--GENERAL	122--FEDERAL AID MATCHING	ENGINEER FEES	ENGINEER FEES-#122 FAM	3,856.37	3,856.37	1115	Check	12/6/2016	FEDERAL AID TO ROAD
11/16/2018	3066--ROUND TABLE DESIGN, INC.		11/30/2018	5360--ENGINEERING	01--GENERAL	129--TOWNSHIP BRIDGE PROGRAM	ENGINEER FEES	ENGINEER FEES-#129 TBP	15,425.49	15,425.49	62	Check	12/6/2016	TOWN BRIDGE PGM
<b>Total for 12-0120200-BR</b>									<b>19,281.86</b>	<b>19,281.86</b>				
11/17/2018	1800--INTEGRITAS EMERGENCY PHYSICIAN	11172018	11/30/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	INMATE MEDICAL	INMATE MEDICAL	69.25	69.25	11662	Check	12/21/2018	GENERAL FUND
11/17/2018	1315--DELAJE LANDEN	61425611	11/30/2019	5301--SERVICE CONTRACTS	07--STATE'S ATTORNEY	101--GENERAL FUND	SAVIN COPIER 12/01/2018-12/31/2018	SAVIN COPIER 12/01/2018-12/31/2018	225.00	225.00	11553	Check	12/6/2016	GENERAL FUND
11/17/2018	2807--XEROX CORPORATION	157568036	11/30/2018	5200--OFFICE SUPPLIES	17--COMMUNICATIONS	101--GENERAL FUND	XEROX SUPPLIES	XEROX SUPPLIES	19.00	19.00	11604	Check	12/6/2016	GENERAL FUND
11/18/2018	1277--AXIS FORENSIC TOXICOLOGY, INC.	20419	11/30/2018	5367--LAB SERVICES	09--CORONER	101--GENERAL FUND	COMPREHENSIVE DRUG PANEL	COMPREHENSIVE DRUG PANEL	500.00	500.00	11544	Check	12/6/2016	GENERAL FUND
11/19/2018	1285--BYERS PRINTING	1671	11/30/2018	5375--RESTORATION OF RECORDS	03--COUNTY CLERK	101--GENERAL FUND	Restore Books	Restore Books	1,500.00	1,500.00	11497	Check	11/29/2018	GENERAL FUND
11/19/2018	1537--BRUCE HARRIS	78649	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	153--RECORDER'S GIS	MAPASCEND MAINTENANCE 01/01/2019-12/31	MAPASCEND MAINTENANCE 01/01/2019-12/31	1,250.00	1,250.00	11546	Check	12/6/2016	GENERAL FUND
11/19/2018	3357--HUTCHISON ENGINEERING, INC.	4374	11/30/2018	5360--ENGINEERING	01--GENERAL	122--FEDERAL AID MATCHING	PROFESSIONAL ENGINEERING SERVICES-14-0	PROFESSIONAL ENGINEERING SERVICES-#122	2,067.38	2,067.38	1114	Check	12/6/2016	FEDERAL AID TO ROAD
11/19/2018	3357--HUTCHISON ENGINEERING, INC.		11/30/2018	5360--ENGINEERING	01--GENERAL	129--TOWNSHIP BRIDGE PROGRAM	PROFESSIONAL ENGINEERING SERVICES-14-0	PROFESSIONAL ENGINEERING SERVICES-#122	8,269.61	8,269.61	61	Check	12/6/2016	TOWN BRIDGE PGM
<b>Total for 4374.00</b>									<b>10,336.89</b>	<b>10,336.89</b>				
11/19/2018	1250--FRONTIER	052217-5	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	HR FAX LINE	HR FAX LINE-618-833-8566	40.11	40.11	11557	Check	12/6/2016	GENERAL FUND
11/19/2018	1426--COUNTY HIGHWAY MFT	20181119	11/30/2018	2500--TRANSFERS	01--GENERAL	128--UNIT ROAD DISTRICT MFT	Transfer from Twn MFT to Co MFT	Transfer from Twn MFT to Co MFT	110,283.00	110,283.00	1408	Check	11/19/2018	TOWNSHIP MFT
11/19/2018	1386--UNITED HEALTHCARE	2/14/2018	11/30/2018	4680--COUNTY SERVICES	01--GENERAL	111--AMBULANCE	Refund received by Insurance	Refund received by Insurance	352.01	352.01	11536	Check	11/30/2018	GENERAL FUND
11/19/2018	1108--AUTO TIRE AND PARTS	21-562005	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-DIESEL PUMP & SHOP	PARTS-DIESEL PUMP & SHOP	57.13	57.13	3294	Check	1/7/2019	CNTY HIGHWAY
11/20/2018	1501--ED BURRIS DISPOSAL SERVICES	#158194CALLIN	11/30/2018	5347--LANDFILL DISPOSAL	10--ANIMAL CONTROL	101--GENERAL FUND	LANDFILL DISPOSAL	LANDFILL DISPOSAL	40.00	40.00	11623	Check	11/14/2018	GENERAL FUND
11/20/2018	1523--LUBY EQUIPMENT SERVICES	12254	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	195--CAPITAL IMPROVEMENTS	Excavator	Excavator	17,911.10	17,911.10	11464	Check	11/20/2018	GENERAL FUND
11/20/2018	1257--TIPTON LINEN SERVICE	21579	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	RUGS AND LINENS	RUGS AND LINENS	115.36	115.36	11643	Check	12/14/2018	GENERAL FUND
11/20/2018	1232--PERSONAL MEDICAL	30012	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	O2 Supplies	O2 Supplies	118.50	118.50	11530	Check	11/30/2018	GENERAL FUND
11/20/2018	1229--WIETHOP TRUCK SALES	776700	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#85	PARTS-#85	171.11	171.11	3299	Check	1/7/2019	CNTY HIGHWAY
11/20/2018	1296--FISHER AUTO PARTS	876852	11/30/2019	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #28 & SHOP TOWELS	PARTS #28 & SHOP TOWELS	260.66	118.14	876852	Adjustment	12/21/2018	GENERAL FUND
<b>Total for 876852</b>									<b>260.66</b>	<b>260.66</b>				
11/20/2018	1207--RUSTY'S HOME CENTER	902524	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SUPPLIES- AIR COMPRESSOR & CHAIN SAW &	SUPPLIES- AIR COMPRESSOR & CHAIN SAW &	17.95	17.95	3279	Check	12/6/2016	CNTY HIGHWAY
11/20/2018	3357--HUTCHISON ENGINEERING, INC.	4181	11/30/2018	5360--ENGINEERING	01--GENERAL	122--FEDERAL AID MATCHING	PROFESSIONAL ENGINEERING SERVICES 17-0	PROFESSIONAL ENGINEERING SERVICES	796.04	796.04	1114	Check	12/6/2016	FEDERAL AID TO ROAD
11/20/2018	3357--HUTCHISON ENGINEERING, INC.		11/30/2018	5360--ENGINEERING	01--GENERAL	129--TOWNSHIP BRIDGE PROGRAM	PROFESSIONAL ENGINEERING SERVICES 17-0	PROFESSIONAL ENGINEERING SERVICES	3,184.17	3,184.17	61	Check	12/6/2016	TOWN BRIDGE PGM
<b>Total for 4181.00</b>									<b>3,980.21</b>	<b>3,980.21</b>				
11/20/2018	1146--GALLS INC	5144384	11/30/2018	5207--UNIFORMS	01--GENERAL	111--AMBULANCE	Winter Shirts-Fleece Caps	Winter Shirts-Fleece Caps	1,390.83	0.04	10409348	Adjustment	11/30/2018	GENERAL FUND
<b>Total for 5144384</b>									<b>1,390.83</b>	<b>1,330.80</b>				
11/20/2018	1229--WIETHOP TRUCK SALES	CM776453	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	BATTERIES- CREDIT	BATTERIES- CREDIT	-145.80	-145.80		Check	1/7/2019	CNTY HIGHWAY
11/20/2018	1108--AUTO TIRE AND PARTS	21-562018	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#95	PARTS-#95	25.80	25.80	3294	Check	1/7/2019	CNTY HIGHWAY
11/20/2018	1289--JIM AND DOTS SHOE STORE	11/20/2018	11/30/2018	5210--OFFICER ALLOWANCES	08--SHERIFF	101--GENERAL FUND	Robbie McGee-Uniform boots	Robbie McGee-Uniform boots	130.00	130.00	11526	Check	11/30/2018	GENERAL FUND
11/20/2018	1202--REPPERTS	0373661-001	11/30/2018	5200--OFFICE SUPPLIES	06--CIRCUIT CLERK	101--GENERAL FUND	Office Supplies	Office Supplies	550.84	550.84	11532	Check	11/30/2018	GENERAL FUND
11/20/2018	1460--D BRIAN TRAMBLEY	2018-CF-185	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Lawyers Fees	Lawyers Fees	232.50	232.50	11499	Check	11/29/2018	GENERAL FUND
11/20/2018	1239--O'REILLY AUTO PARTS	2176-384780	11/30/2019	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CREDIT #25	CREDIT #25	-38.22	-38.22		Check		
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.10418E+11	11/30/2018	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	GF PAYROLL 11.21.18	GF PAYROLL 11.21.18	7,607.56	7,607.56	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	02--COMMISSIONERS	101--GENERAL FUND	GF PAYROLL 11.21.18	GF PAYROLL 11.21.18	1,538.45	1,538.45	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5110--COUNTY ADMINISTRATOR	02--COMMISSIONERS	101--GENERAL FUND	GF PAYROLL 11.21.18	GF PAYROLL 11.						

11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	12--ESDA	101--GENERAL FUND	GF PAYROLL 11.21.18	541.34	541.34	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5120--CUSTODIAN	08--SHERIFF	101--GENERAL FUND	GF PAYROLL 11.21.18	2,304.00	2,304.00	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5100--OFFICIALS	08--SHERIFF	101--GENERAL FUND	GF PAYROLL 11.21.18	2,452.00	2,452.00	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5102--SECRETARY	08--SHERIFF	101--GENERAL FUND	GF PAYROLL 11.21.18	1,334.40	1,334.40	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5106--PART TIME	08--SHERIFF	101--GENERAL FUND	GF PAYROLL 11.21.18	215.25	215.25	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5130--DRUG TASK FORCE AGENT	08--SHERIFF	101--GENERAL FUND	GF PAYROLL 11.21.18	2,014.83	2,014.83	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	08--SHERIFF	101--GENERAL FUND	GF PAYROLL 11.21.18	14,543.09	14,543.09	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5107--TELECOMMUNICATORS	08--SHERIFF	101--GENERAL FUND	GF PAYROLL 11.21.18	12,681.19	12,681.19	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5105--OVERTIME	08--SHERIFF	101--GENERAL FUND	GF PAYROLL 11.21.18	1,013.21	1,013.21	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5103--EMPLOYEES	34--COURT EXPENSE	101--GENERAL FUND	GF PAYROLL 11.21.18	3,942.32	3,942.32	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5106--PART TIME	30--ELECTIONS	101--GENERAL FUND	GF PAYROLL 11.21.18	1,247.80	1,247.80	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5105--OVERTIME	30--ELECTIONS	101--GENERAL FUND	GF PAYROLL 11.21.18	1,753.55	1,753.55	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5109--IMRF AGENT	01--GENERAL	101--GENERAL FUND	GF PAYROLL 11.21.18	0.00	0.00		Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5131--HOLIDAY BUY BACK	08--SHERIFF	101--GENERAL FUND	GF PAYROLL 11.21.18	0.00	0.00		Check	11/20/2018	GENERAL FUND
<b>Total for 110418111818</b>								<b>100,073.94</b>	<b>100,073.94</b>				
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.10418E+11	11/30/2018	5103--EMPLOYEES	01--GENERAL	171--PROJECT REDEPLOY	GF PAYROLL 11.21.18	1,403.85	1,403.85	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.10418E+11	11/30/2018	5103--EMPLOYEES	01--GENERAL	233--JUDICIAL SECURITY	GF PAYROLL 11.21.18	1,445.82	1,445.82	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.10418E+11	11/30/2018	5103--EMPLOYEES	01--GENERAL	177--VCVA	GF PAYROLL 11.21.18	650.00	650.00	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.10418E+11	11/30/2018	5103--EMPLOYEES	01--GENERAL	156--DOCUMENT STORAGE	GF PAYROLL 11.21.18	2,906.40	2,906.40	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.10418E+11	11/30/2018	5171--PROGRAM DIRECTOR SAL/FRINGE	01--GENERAL	911--911 FUND	GF PAYROLL 11.21.18	1,782.69	1,782.69	9852	Check	11/20/2018	911 FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5171--PROGRAM DIRECTOR SAL/FRINGE	01--GENERAL	911--911 FUND	GF PAYROLL 11.21.18	157.09	157.09	9852	Check	11/20/2018	911 FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2018	5106--PART TIME	01--GENERAL	911--911 FUND	GF PAYROLL 11.21.18	287.00	287.00	9852	Check	11/20/2018	911 FUND
<b>Total for 110418111818</b>								<b>2,226.78</b>	<b>2,226.78</b>				
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.10418E+11	11/30/2018	5103--EMPLOYEES	01--GENERAL	146--COURT AUTOMATION	GF PAYROLL 11.21.18	968.80	968.80	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.14042E+12	11/30/2018	5103--EMPLOYEES OUT	01--GENERAL	187--VOCA	GF PAYROLL 11.21.18	1,346.15	1,346.15	11463	Check	11/20/2018	GENERAL FUND
11/20/2018	1382--UNION COUNTY TREASURER	asbtransfer112018	11/30/2018	5800--TRANSFERS OUT	01--GENERAL	191--COUNTY TAXES	Transfer from Anna State Bank for 2017 second	500,000.00	500,000.00	8	Check	11/20/2018	TAX ASB
11/20/2018	1382--UNION COUNTY TREASURER	usbtransfer112018	11/30/2018	5800--TRANSFERS OUT	01--GENERAL	191--COUNTY TAXES	Transfer from US Bank for 2017 second RE tax	230,000.00	230,000.00	6	Check	11/20/2018	TAX USB
11/20/2018	1382--UNION COUNTY TREASURER	1stsbtransfer11.20.18	11/30/2018	5800--EMPLOYEES	01--GENERAL	191--COUNTY TAXES	Transfer from 1st State Bank for 2017 second F	230,000.00	230,000.00	5	Check	11/20/2018	TAX 1SB
11/20/2018	1677--LICK CREEK SCHOOL	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	113,539.98	113,539.98	820	Check	11/20/2018	TAX AUB
11/20/2018	2469--ANNA SCHOOL DISTRICT #37	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	868,074.34	868,074.34	804	Check	11/20/2018	TAX AUB
11/20/2018	2470--JONESBORO DISTRICT #43	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	361,349.13	361,349.13	818	Check	11/20/2018	TAX AUB
11/20/2018	2472--CYPRESS DIST 64J	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	2,447.15	2,447.15	813	Check	11/20/2018	TAX AUB
11/20/2018	2473--PRESTON DRAINAGE	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017 Settlement Sheet (2nd Distribution)	34,637.97	34,637.97	821	Check	11/20/2018	TAX AUB
11/20/2018	2474--CLEAR CREEK DRAINAGE	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	38,477.97	38,477.97	809	Check	11/20/2018	TAX AUB
11/20/2018	2475--BIG CREEK DRAINAGE	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	53.00	53.00	806	Check	11/20/2018	TAX AUB
11/20/2018	2477--WARE/WOLF LAKE FIRE	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	11,914.24	11,914.24	832	Check	11/20/2018	TAX AUB
11/20/2018	2413--VIENNA HIGH SCHOOL 133	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	1,932.51	1,932.51	827	Check	11/20/2018	TAX AUB
11/20/2018	2476--LAKE OF EGYPT BRIDGE	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	1,175,001.22	1,175,001.22	805	Check	11/20/2018	TAX AUB
11/20/2018	2479--SHAWNEE CC 531	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	646,863.54	646,863.54	827	Check	11/20/2018	TAX AUB
11/20/2018	2480--DONGOLA LIBRARY	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	14,339.16	14,339.16	814	Check	11/20/2018	TAX AUB
11/20/2018	2481--STINSON MEMORIAL LIBRARY	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	122,352.91	122,352.91	824	Check	11/20/2018	TAX AUB
11/20/2018	2482--GOREVILLE UNIT 1	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	21,143.33	21,143.33	817	Check	11/20/2018	TAX AUB
11/20/2018	2483--COBDEN UNIT SCHOOL 17	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	512,550.24	512,550.24	811	Check	11/20/2018	TAX AUB
11/20/2018	2484--DONGOLA UNIT 66	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	358,302.42	358,302.42	816	Check	11/20/2018	TAX AUB
11/20/2018	2485--SHAWNEE UNIT 84	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	289,326.22	289,326.22	823	Check	11/20/2018	TAX AUB
11/20/2018	1117--CITY OF ANNA	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	223,400.67	223,400.67	807	Check	11/20/2018	TAX AUB
11/20/2018	2486--VILLAGE OF ALTO PASS	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	4,070.53	4,070.53	828	Check	11/20/2018	TAX AUB
11/20/2018	2487--VILLAGE OF COBDEN	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	21,350.49	21,350.49	829	Check	11/20/2018	TAX AUB
11/20/2018	2488--VILLAGE OF DONGOLA	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	20,461.00	20,461.00	830	Check	11/20/2018	TAX AUB
11/20/2018	1242--CITY OF JONESBORO	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	38,680.53	38,680.53	808	Check	11/20/2018	TAX AUB
11/20/2018	2239--VILLAGE OF MILL CREEK	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	319.77	319.77	831	Check	11/20/2018	TAX AUB
11/20/2018	2489--DONGOLA TIF 1	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	9,321.79	9,321.79	815	Check	11/20/2018	TAX AUB
11/20/2018	2490--COBDEN TIF 1	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	15,248.24	15,248.24	810	Check	11/20/2018	TAX AUB
11/20/2018	2545--UNIT ROAD DISTRICT BRIDGE	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	36,959.71	36,959.71	826	Check	11/20/2018	TAX AUB
11/20/2018	1427--COUNTY UNIT ROAD DISTRICT	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	77,612.89	77,612.89	812	Check	11/20/2018	TAX AUB
11/20/2018	1837--UNION COUNTY BRIDGES	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	56,311.19	56,311.19	825	Check	11/20/2018	TAX AUB
11/20/2018	2476--LAKE OF EGYPT FIRE	2017TAX18 - 2nd payment	11/30/2018	5492--CURRENT YEAR TAX DISTRIBUTION	01--GENERAL	191--COUNTY TAXES	2017TAX18 - 2nd payment	1,111.11	1,111.11	819	Check	11/20/2018	TAX AUB
11/21/2018	1285--BYERS PRINTING	1679	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	156--DOCUMENT STORAGE	Office Supplies	1,342.50	1,342.50	11522	Check	11/30/2018	GENERAL FUND
11/21/2018	1285--BYERS PRINTING	1680	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	156--DOCUMENT STORAGE	Special Traffic Wallets	1,443.00	1,443.00	11522	Check	11/30/2018	GENERAL FUND
11/21/2018	1285--BYERS PRINTING	1681	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	156--DOCUMENT STORAGE	Continuous Checks	508.00	508.00	11522	Check	11/30/2018	GENERAL FUND
11/21/2018	3661--VETO ENTERPRISES INC	29821	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	195--CAPITAL IMPROVEMENTS	New vehicle	34,547.00	34,547.00	11495	Check	11/21/2018	GENERAL FUND
11/21/2018	1198--PURCHASE POWER	112118	11/30/2018	5202--POSTAGE	01--GENERAL	101--GENERAL FUND	POSTAGE,CHE CK FOR PREPAY POSTAGE USIN	2,000.00	2,000.00	11487	Check	11/26/2018	GENERAL FUND
11/21/2018	1455--ILLINOIS CORONER'S AND MEDICAL EX	112118	11/30/2019	5300--DUES	09--CORONER	101--GENERAL FUND	DUES	300.00	300.00	11482	Check	11/26/2018	GENERAL FUND
11/21/2018	1296--FISHER AUTO PARTS	876852	11/30/2019	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	RETURN CREDIT FOR BILLING MISTAKE	-198.84	-198.84		Check	12/6/2018	CNTY HIGHWAY
11/21/2018	1207--RUSTY'S HOME CENTER	902696	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SUPPLIES-WATER HOSE REPAIR	1.38	1.38	3279	Check	12/6/2018	CNTY HIGHWAY
11/21/2018	1188--PIEDMONT PEST CONTROL	11212018	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	SPRAY FOR NOVEMBER 2018	100.00	100.00	11629	Check	12/6/2018	GENERAL FUND
11/21/2018	1290--PRAIRIE DISTRIBUTION	86247746	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	OPR SUPPLIES	210.18	210.18	3277	Check	12/6/2018	CNTY HIGHWAY
11/21/2018	1229--WIETHOP TRUCK SALES	CM774839	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-CREDIT	-38.82	-38.82		Check	11/21/2018	GENERAL PAYROLL
11/21/2018	1229--WIETHOP TRUCK SALES	CM776265	11/30/2018	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-CREDIT	-179.56	-179.				

11/26/2018	1139--FIDLAR	SS6381-IN	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	153--RECORDER'S GIS	Installation, Configuration and Migration Servic	Installation, Configuration and Migration Servic	1,500.00	1,500.00	11556	Check	12/6/2016	GENERAL FUND
11/26/2018	2200--UNIVERSITY OF ILLINOIS EXTENSION- L	11/26/2018	11/30/2018	5356--TRANSFER TO U OF I EXTENSION	01--GENERAL	140--U OF I EXTENSION	FY 2018 Payment	FY 2018 Payment	40,000.00	40,000.00	11517	Check	11/29/2018	GENERAL FUND
11/26/2018	2192--SOUTHERN SEVEN HEALTH DEPARTMENT	11/26/2018	11/30/2018	5355--TRANSFER TO SOUTHERN 7	01--GENERAL	139--SOUTHERN 7	Fy 2018 Payment	Fy 2018 Payment	52,000.00	52,000.00	11511	Check	11/29/2018	GENERAL FUND
11/26/2018	1390--WRIGHT BROTHERS	11/26/2018	11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	2011 Crown Vic.-Cooling Fan Thermostat & Gas	2011 Crown Vic.-Cooling Fan Thermostat & Gas	469.48	469.48	11540	Check	11/30/2018	GENERAL FUND
11/26/2018	1484--CORPORATE BILLING LLC	1283300091	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	TRUCK & EQUIPMENT FUEL TREATMENT	TRUCK & EQUIPMENT FUEL TREATMENT	73.68	73.68	3289	Check	12/21/2018	CNTY HIGHWAY
11/26/2018	1202--REPPERTS	0373535-001	11/30/2018	5200--OFFICE SUPPLIES	03--COUNTY CLERK	101--GENERAL FUND	Envelopes, Office supplies	Envelopes, Office supplies	48.75	48.75	11532	Check	11/30/2018	GENERAL FUND
11/27/2018	1251--LAW ENFORCEMENT SYSTEMS	62952	11/30/2018	5211--OFFICER SUPPLIES	08--SHERIFF	101--GENERAL FUND	TICKET BOOKS	TICKET BOOKS-WARNING TRAFFIC TICKET	226.00	226.00	11572	Check	12/6/2016	GENERAL FUND
11/27/2018	2064--BNY MELLON TRUST COMPANY, N.A.	110618	11/30/2018	5354--BOND PAYMENT	01--GENERAL	137--BOND & INTEREST	BONDBOLDER PAYMENT	BONDBOLDER PAYMENT	176,452.00	176,452.00	11494	Check	11/27/2018	GENERAL FUND
11/27/2018	1442--NATIONAL DISTRICT ATTY ASSOCIATIOI	124419	11/30/2019	5300--DUES	07--STATE'S ATTORNEY	101--GENERAL FUND	REGISTRATION	REGISTRATION	225.00	225.00	11575	Check	12/6/2016	GENERAL FUND
11/27/2018	1107--ANNA TIRE AND AUTO CENTER	198735	11/30/2018	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-23700X12 TUBES	PARTS-23700X12 TUBES	41.16	41.16	3269	Check	12/6/2016	CNTY HIGHWAY
11/27/2018	1296--FISHER AUTO PARTS	876852	11/30/2019	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #95	PARTS #95	23.56	23.56	3290	Check	12/21/2018	CNTY HIGHWAY
11/27/2018	1001--BLUE CROSS BLUE SHIELD OF IL	2072018	11/30/2018	4680--COUNTY SERVICES	01--GENERAL	111--AMBULANCE	Overpayment	Overpayment	436.86	436.86	11521	Check	11/30/2018	GENERAL FUND
11/27/2018	1289--JIM AND DOT'S SHOE STORE	11272018	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Clothing Allowance	Clothing Allowance-JonSchaefer	300.00	300.00	3275	Check	12/6/2016	CNTY HIGHWAY
11/27/2018	1233--BOUND TREE MEDICAL	83045956	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	19.98	19.98	11545	Check	12/6/2016	GENERAL FUND
									19.98	19.98	Reversed - 83045956	Check Adjustment	12/7/2016	GENERAL FUND
									19.98	-19.98	Voided - 11545	Check	12/7/2016	GENERAL FUND
							<b>Total for 83045956</b>		<b>19.98</b>	<b>19.98</b>				
11/27/2018	1233--BOUND TREE MEDICAL	83045956	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	16.98	16.98	11605	Check	12/7/2016	GENERAL FUND
11/27/2018	1108--AUTO TIRE AND PARTS	21-562557	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#95	PARTS-#95	36.56	36.56	3294	Check	1/7/2019	CNTY HIGHWAY
11/27/2018	1513--WILLIAM BALLARD JR	5342-JA-49	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Attorney Fees	Attorney Fees	75.00	75.00	11518	Check	11/29/2018	GENERAL FUND
11/27/2018	1012--COUNTY HIGHWAY INS FUND	1.11218E+11	11/30/2018	5195--FRINGE BENEFITS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	HWY PAYROLL 11.30.18	HWY PAYROLL 11.30.18	2,667.57	2,667.57	3268	Check	11/27/2018	CNTY HIGHWAY
11/27/2018	1012--COUNTY HIGHWAY INS FUND	1.11218E+11	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 11.30.18	HWY PAYROLL 11.30.18	492.38	492.38	1494	Check	11/27/2018	CNTY MFT
11/27/2018	1012--COUNTY HIGHWAY INS FUND	1.11218E+11	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 11.30.18	HWY PAYROLL 11.30.18	151.12	151.12	1494	Check	11/27/2018	CNTY MFT
11/27/2018	2034--COUNTY HIGHWAY PAYROLL	1.11218E+11	11/30/2018	5103--EMPLOYEES	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 11.30.18	HWY PAYROLL 11.30.18	3,064.79	3,064.79	1412	Check	11/27/2018	TOWNSHIP MFT
11/27/2018	1012--COUNTY HIGHWAY INS FUND	1.11218E+11	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 11.30.18	HWY PAYROLL 11.30.18	615.75	615.75	1411	Check	11/27/2018	TOWNSHIP MFT
11/27/2018	1022--COUNTY HIGHWAY	1.11218E+11	11/30/2018	5195--FRINGE BENEFITS	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 11.30.18	HWY PAYROLL 11.30.18	1,308.38	1,308.38	1410	Check	11/27/2018	TOWNSHIP MFT
11/28/2018	1740--RAYMOND R. HEINRICH, DVM	458	11/30/2018	5349--VET SERVICES/MEDICINE/SUPPLIES	01--GENERAL	170--VALENTINE'S FUND	Valentines Vetting	Valentines Vetting	2,276.40	2,276.40	11507	Check	11/29/2018	GENERAL FUND
11/28/2018	1431--CINTAS	3903	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	ANNUAL ALARM INSPECTION	ANNUAL ALARM INSPECTION	1,239.57	1,239.57	11616	Check	12/14/2018	GENERAL FUND
11/28/2018	2190--SUPPLYWORKS	500045	11/30/2018	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	DOODLE BUG HANDLE	DOODLE BUG HANDLE	16.12	16.12	11640	Check	12/14/2018	GENERAL FUND
11/28/2018	1207--RUSTY'S HOME CENTER	903694	11/30/2018	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	BUILDING SUPPLIES	BUILDING SUPPLIES-BULBS	7.56	7.56	3279	Check	12/6/2016	CNTY HIGHWAY
11/28/2018	2348--UNION COUNTY TREASURER- PEX CARD	112018HR	11/30/2018	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	REPAIR OF COURTHOUSE BADGE & KEY MAKEF	REPAIR OF COURTHOUSE BADGE & KEY MAKEF	235.10	235.10	11609	Check	12/10/2018	GENERAL FUND
11/28/2018	2348--UNION COUNTY TREASURER- PEX CARD	112018HR	11/30/2018	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	JAMIE WATKINS- POSTAGE	JAMIE WATKINS- POSTAGE	8.46	8.46	11599	Check	12/6/2016	GENERAL FUND
11/28/2018	1202--REPPERTS	373661-001	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	156--DOCUMENT STORAGE	Office Supplies	Office Supplies	43.92	43.92	11532	Check	11/30/2018	GENERAL FUND
11/28/2018	1202--REPPERTS	373664-001	11/30/2018	5200--OFFICE SUPPLIES	01--GENERAL	156--DOCUMENT STORAGE	Office Supplies- Printer Cartridges	Office Supplies- Printer Cartridges	2,201.04	2,201.04	11532	Check	11/30/2018	GENERAL FUND
11/28/2018	1202--REPPERTS	373758-001	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	146--COURT AUTOMATION	Envelopes, Cartridge	Envelopes, Cartridge	139.97	139.97	11532	Check	11/30/2018	GENERAL FUND
11/28/2018	3063--EDGAR RICHARDS TATE	2016-CM-176	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Interpreter Fees	Interpreter Fees	40.00	40.00	11502	Check	11/30/2018	GENERAL FUND
11/28/2018	3063--EDGAR RICHARDS TATE	2017-CF-215	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Interpreter Fees	Interpreter Fees	40.00	40.00	11502	Check	11/29/2018	GENERAL FUND
11/28/2018	3063--EDGAR RICHARDS TATE	2017-CM-132	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Interpreter Fees	Interpreter Fees	40.00	40.00	11502	Check	11/29/2018	GENERAL FUND
11/28/2018	1239--O'REILLY AUTO PARTS	2176-385390	11/30/2019	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #85	PARTS #85	9.54	9.54	3291	Check	12/21/2018	CNTY HIGHWAY
11/28/2018	3667--MOBILE ID SOLUTIONS	61421617218	11/30/2018	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	REPAIR OF COURTHOUSE BADGE & KEY MAKEF	REPAIR OF COURTHOUSE BADGE & KEY MAKEF	235.10	235.10	11574	Check	12/6/2016	GENERAL FUND
									235.10	235.10	Reversed - 61421617218	Check Adjustment	12/7/2016	GENERAL FUND
									235.10	-235.10	Voided - 11574	Check	12/7/2016	GENERAL FUND
							<b>Total for 61421617218</b>		<b>235.10</b>	<b>235.10</b>				
11/28/2018	1381--CLEARWAVE COMM	99960001927	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	146--COURT AUTOMATION	MONTHLY DSL SERVICE-DEC.18-JAN.17	MONTHLY DSL SERVICE-DEC.18-JAN.17	299.00	299.00	11549	Check	12/6/2016	GENERAL FUND
									299.00	-299.00	Voided - 11549	Check	12/7/2016	GENERAL FUND
									299.00	299.00	11607	Check	12/10/2018	GENERAL FUND
							<b>Total for 99960001927</b>		<b>299.00</b>	<b>299.00</b>				
11/28/2018	1538--REGIONAL OFFICE OF EDUCATION #30	BCUCO112618	11/30/2018	5401--REGIONAL OFFICE OF EDUCATION	01--GENERAL	101--GENERAL FUND	ROE Support Payment June- August 2018	ROE Support Payment June- August 2018	8,804.66	8,804.66	11508	Check	11/29/2018	GENERAL FUND
11/28/2018	3063--EDGAR RICHARDS TATE	2018-TR-1932	11/30/2018	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	Interpreter Fees	Interpreter Fees	40.00	40.00	11502	Check	11/29/2018	GENERAL FUND
11/28/2018	1222--VERIZON	587961483-00001	11/30/2018	5304--TELECOMMUNICATIONS	09--CORONER	101--GENERAL FUND	CORONER PHONE	CORONER PHONE	54.00	54.00	11601	Check	12/6/2016	GENERAL FUND
									54.00	54.00	Reversed - 587961483-00001	Check Adjustment	12/7/2016	GENERAL FUND
									54.00	-54.00	Voided - 11601	Check	12/7/2016	GENERAL FUND
							<b>Total for 587961483-00001</b>		<b>54.00</b>	<b>54.00</b>				
11/28/2018	1273--PHIL HILEMAN	587961483-00001	11/30/2018	5304--TELECOMMUNICATIONS	09--CORONER	101--GENERAL FUND	CORONER PHONE Reimb	CORONER PHONE	54.00	54.00	11608	Check	12/10/2018	GENERAL FUND
11/29/2018	1383--RAY HEINRICH	458	11/30/2018	5349--VET SERVICES/MEDICINE/SUPPLIES	01--GENERAL	170--VALENTINE'S FUND	Valentine Vetting	Valentine Vetting	608.00	608.00	11582	Check	12/6/2016	GENERAL FUND
11/29/2018	3498--MAYER NETWORKS	11387	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	147--STATE'S ATTORNEY ANTI-CRIME	DELL LATITUDE 5591	DELL LATITUDE 5591	2,088.00	2,088.00	11573	Check	12/6/2016	GENERAL FUND
11/29/2018	1232--MEDICAL MEDICAL	1307081	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL EQUIPMENT	MEDICAL EQUIPMENT	116.25	116.25	11579	Check	12/6/2016	GENERAL FUND
11/29/2018	1239--METHOP TRUCK SALES	893899	11/30/2018	5209--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-HOSE TURBO	PARTS-HOSE TURBO	20.79	20.79	3299	Check	1/7/2019	CNTY HIGHWAY
11/29/2018	2557--NG-911 INC.	11292018	11/30/2019	5306--BANK FEES	01--GENERAL	911--911 FUND	NG-911 NETWORK	NG-911 NETWORK	1,694.95	1,694.95	9857	Check	12/10/2018	911 FUND
11/29/2018	3664--STEFANIE RALLS	12102018	11/30/2019	5205--TRAVEL	01--GENERAL	911--911 FUND	EMD TRAINING MEALS AND MILEAGE	TRAINING MEALS AND MILEAGE	220.38	220.38	9859	Check	12/10/2018	911 FUND
11/29/2018	1259--GAZETTE DEMOCRAT	2018JA49	11/30/2018	5343--LEGAL PUBLICATIONS	34--COURT EXPENSE	101--GENERAL FUND	Advertising	Advertising	94.20	94.20	11559	Check	12/6/2016	GENERAL FUND
11/29/2018	1233--BOUND TREE MEDICAL	83048653	11/30/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	1,957.93	1,957.93	11545	Check	12/6/2016	GENERAL FUND
									1,957.93	1,957.93	11605	Check	12/7/2016	GENERAL FUND
									1,957.93	-1,957.93	Voided - 11545	Check	12/7/2016	GENERAL FUND
							<b>Total for 83048653</b>		<b>1,957.93</b>	<b>1,957.93</b>				
11/30/2018	1202--REPPERTS	1651	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	146--COURT AUTOMATION	OFFICE SUPPLIES WINDOW ENVELOPES	OFFICE SUPPLIES WINDOW ENVELOPES	385.50	385.50	11583	Check	12/6/2016	GENERAL FUND
11/30/2018	1012--COUNTY HIGHWAY INS FUND	20138	11/30/2018	5195--FRINGE BENEFITS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	2018 Life Insurance	2018 Life Insurance	111.60	111.60	3274	Check	12/6/2016	CNTY HIGHWAY
11/30/2018	1322--ANNA QUARRIES	7343	11/30/2019	5261--ROCK	01--GENERAL	123--COUNTY MFT	ROCK-COUNTY MFT	ROCK-COUNTY MFT	2,939.20	2,939.20	1496	Check	12/21/2018	CNTY MFT
11/30/2018	1322--ANNA QUARRIES	7344	11/30/2019	5261--ROCK	01--GENERAL	128--UNIT ROAD DISTRICT MFT	ROCK-UNIT ROAD DISTRICT-MFT	ROCK-UNIT ROAD DISTRICT-MFT	1,986.86	1,986.86	1417	Check	12/21/2018	TOWNSHIP MFT
11/30/2018	1322--ANNA QUARRIES	7345	11/30/2019	5264--MAINTENANCE - BRIDGES	01--GENERAL	121--COUNTY BRIDGE	ROCK-COUNTY BRIDGE	ROCK-COUNTY BRIDGE	3,916.12	3,916.12	1258	Check	12/21/2018	CNTY BRIDGE
11/30/2018	2861--PJS RECYCLING SERVICES	9233	11/30/2018	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Antifreeze 50 Gallons	Antifreeze 50 Gallons	200.00	200.00	3276	Check	12/6/2016	CNTY HIGHWAY
11/30/2018	2659--STAPLES	14238	11/30/2018	5200--OFFICE SUPPLIES	12--ESDA	101--GENERAL FUND	Office Supplies	Office Supplies	72.97	72.97				

11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD	112018DP	11/30/2018	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	PEX CARD-SUPPLIES	PEX CARD-RURAL KING	169.99	169.99	11645	Check	12/14/2018	GENERAL FUND
11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND		PEX CARD-WALMART	36.55	36.55	11645	Check	12/14/2018	GENERAL FUND
							<b>Total for 112018DP</b>		<b>206.54</b>	<b>206.54</b>				
11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD	112018DW	11/30/2018	5230--OPERATING SUPPLIES/KENNEL/FOOD	10--ANIMAL CONTROL	101--GENERAL FUND	PEX Card For Animal Control	Pex Card for Animal Control- Walmart	130.94	130.94	11599	Check	12/6/2016	GENERAL FUND
11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5230--OPERATING SUPPLIES/KENNEL/FOOD	10--ANIMAL CONTROL	101--GENERAL FUND		Pex Card For Animal Control-Walmart	78.20	78.20	11599	Check	12/6/2016	GENERAL FUND
11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5204--MAINTENANCE	10--ANIMAL CONTROL	101--GENERAL FUND		Pex Card For Animal Control-Charlies Fast Lube	34.19	34.19	11599	Check	12/6/2016	GENERAL FUND
11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5208--FUEL	10--ANIMAL CONTROL	101--GENERAL FUND		Pex Card For Animal Control-Kroger Fuel	57.65	57.65	11599	Check	12/6/2016	GENERAL FUND
							<b>Total for 112018DW</b>		<b>300.98</b>	<b>300.98</b>				
11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD	112018GC	11/30/2018	5302--TRAINING	01--GENERAL	111--AMBULANCE	PHTLS BOOKS	PHTLS BOOKS-AMAZON.COM	583.30	583.30	11599	Check	12/6/2016	GENERAL FUND
11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD	112018HR	11/30/2018	5202--POSTAGE	01--GENERAL	101--GENERAL FUND	PEXCARD-HEIDI ROBINSON	PEXCARD-HEIDI ROBINSON-POSTAL PAL	125.52	125.52	11599	Check	12/6/2016	GENERAL FUND
11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD	112018JS	11/30/2018	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	PHTLS TRAINING	PHTLS TRAINING-POSTAGE	5.44	5.44	11599	Check	12/6/2016	GENERAL FUND
11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5302--TRAINING	01--GENERAL	111--AMBULANCE		PHTLS TRAINING-JORDOS PIZZA	91.38	91.38	11599	Check	12/6/2016	GENERAL FUND
							<b>Total for 112018JS</b>		<b>96.82</b>	<b>96.82</b>				
11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD	112018JV	11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	PEXCARD-JESSE VICENTE	PEXCARD-JESSE VICENTE-CAR WASH	9.00	9.00	11599	Check	12/6/2016	GENERAL FUND
11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD	112018LM	11/30/2018	5208--FUEL	08--SHERIFF	101--GENERAL FUND	PEX CARD-LOGAN MILLER	PEX CARD-LOGAN MILLER-FUEL	35.34	35.34	11599	Check	12/6/2016	GENERAL FUND
11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD	112018SH	11/30/2018	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	PEX CARD-SCOTT HARVEL	PEX CARD-SCOTT HARVEL-PHILLIPS CAR WASH	11.90	11.90	11599	Check	12/6/2016	GENERAL FUND
11/30/2018	1202--REPPERTS	11302018	11/30/2018	5200--OFFICE SUPPLIES	05--ASSESSOR	101--GENERAL FUND	Office Supplies	Office Supplies-Envelopes	423.75	423.75	11583	Check	12/6/2016	GENERAL FUND
11/30/2018	2729--UNITED COUNTIES COUNCIL OF ILLINOI	11302018	11/30/2018	5300--DUES	02--COMMISSIONERS	101--GENERAL FUND	UCCI BOARD 2019 DUES	UCCI BOARD 2019 DUES	150.00	150.00	11600	Check	12/6/2016	GENERAL FUND
11/30/2018	1718--SCHAEFFER ENTERPRISES	12052349	11/30/2018	5267--MAINTENANCE - BUILDING	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Parts	Parts-Case W20C #16	250.00	250.00	3281	Check	12/6/2016	CNTY HIGHWAY
11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD	122018DP	11/30/2018	5201--EQUIPMENT	12--ESDA	101--GENERAL FUND	ESDA-equipment	ESDA-equipment-inflatable boat	1,214.10	1,214.10	11599	Check	12/6/2016	GENERAL FUND
11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5201--EQUIPMENT	12--ESDA	101--GENERAL FUND		ESDA-equipment-Battery Charger	42.50	42.50	11599	Check	12/6/2016	GENERAL FUND
11/30/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2018	5201--EQUIPMENT	12--ESDA	101--GENERAL FUND		ESDA-equipment-radio Battery	33.99	33.99	11599	Check	12/6/2016	GENERAL FUND
							<b>Total for 122018DP</b>		<b>1,290.59</b>	<b>1,290.59</b>				
11/30/2018	1316--GUYS UNIFORMS	2018-420	11/30/2019	5207--UNIFORMS	08--SHERIFF	101--GENERAL FUND	CLOTHING ALLOWANCE	CLOTHING ALLOWANCE	80.00	80.00	11717	Check	1/7/2019	GENERAL FUND
11/30/2018	1214--SOUTHERN IL ELECTRIC COOPERATIVE	75668001	11/30/2018	5303--UTILITIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	UTILITIES	UTILITIES FROM 10/31/2018-11/30/2018	63.95	63.95	3283	Check	12/6/2016	CNTY HIGHWAY
11/30/2018	1284--IMRF	201821758	11/30/2018	5191--EMPLOYER'S SHARE OF IMRF	01--GENERAL	136--IMRF	IMRF Charge Advice IMRF audit findings	IMRF Charge Advice IMRF audit findings	142.96	142.96	11563	Check	12/6/2016	GENERAL FUND
11/30/2018	1238--UNION COUNTY GENERAL FUND	46-5400-01	11/30/2018	5195--FRINGE BENEFITS	01--GENERAL	146--COURT AUTOMATION	FRINGE BENEFITS*NOV 2017-NOV 2018	FRINGE BENEFITS*NOV 2017-NOV 2018 FY 20	11,958.00	11,958.00	11595	Check	12/6/2016	GENERAL FUND
11/30/2018	1238--UNION COUNTY GENERAL FUND		11/30/2018	5195--FRINGE BENEFITS	01--GENERAL	146--COURT AUTOMATION		FRINGE BENEFITS*NOV 2017-NOV 2018 FY 20	336.26	336.26	11595	Check	12/6/2016	GENERAL FUND
11/30/2018	1238--UNION COUNTY GENERAL FUND		11/30/2018	5195--FRINGE BENEFITS	01--GENERAL	146--COURT AUTOMATION		FRINGE BENEFITS*NOV 2017-NOV 2018 FY 20	74.40	74.40	11595	Check	12/6/2016	GENERAL FUND
							<b>Total for 46-5400-01</b>		<b>12,368.66</b>	<b>12,368.66</b>				
11/30/2018	1689--OFFICE ALLY	GK20593-IN	11/30/2018	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	NON PARTICIPATING CLAIMS NOVEMBER 2018	NON PARTICIPATING CLAIMS NOVEMBER 2018	35.00	35.00	11628	Check	12/14/2016	GENERAL FUND
11/30/2018	3116--DIAMOND DRUGS, INC.	IN000880407	11/30/2018	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	MEDICATION FOR PRISONERS	MEDICATION FOR PRISONERS	1,366.05	1,366.05	11622	Check	12/14/2016	GENERAL FUND
11/30/2018	2071--AFLAC	1.11218E+11	11/30/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 11.30.18	COUNTY PAYROLL 11.30.18	41.16	41.16	21775	Manual Check	11/30/2018	CNTY HWY PAY
11/30/2018	1784--ASH CREDIT UNION	1.11218E+11	11/30/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 11.30.18	COUNTY PAYROLL 11.30.18	719.00	719.00	21779	Manual Check	11/30/2018	CNTY HWY PAY
11/30/2018	1022--COUNTY HIGHWAY	1.11218E+11	11/30/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 11.30.18	COUNTY PAYROLL 11.30.18	357.50	357.50	21777	Manual Check	11/30/2018	CNTY HWY PAY
11/30/2018	1284--IMRF	1.11218E+11	11/30/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 11.30.18	COUNTY PAYROLL 11.30.18	1,241.68	1,241.68	21776	Manual Check	11/30/2018	CNTY HWY PAY
11/30/2018	2068--IUOE LOCAL 318	1.11218E+11	11/30/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 11.30.18	COUNTY PAYROLL 11.30.18	225.40	225.40	21774	Manual Check	11/30/2018	CNTY HWY PAY
11/30/2018	2610--PEKIN INSURANCE	1.11218E+11	11/30/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 11.30.18	COUNTY PAYROLL 11.30.18	17.62	17.62	21778	Manual Check	11/30/2018	CNTY HWY PAY
11/30/2018	2610--PEKIN INSURANCE	1.12618E+11	11/30/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 12.14.18	COUNTY PAYROLL 12.14.18	17.62	17.62	21799	Manual Check	11/30/2018	CNTY HWY PAY
11/30/2018	1238--UNION COUNTY GENERAL FUND	HX0000658-01	11/30/2018	5195--FRINGE BENEFITS	01--GENERAL	156--DOCUMENT STORAGE	FRINGE BENEFITS FOR DEC, 2017-NOV 2018	FRINGE BENEFITS FOR DEC, 2017-NOV 2018 F	17,816.00	17,816.00	11595	Check	12/6/2016	GENERAL FUND
11/30/2018	1238--UNION COUNTY GENERAL FUND		11/30/2018	5195--FRINGE BENEFITS	01--GENERAL	156--DOCUMENT STORAGE		FRINGE BENEFITS FOR DEC, 2017-NOV 2018 F	534.06	534.06	11595	Check	12/6/2016	GENERAL FUND
11/30/2018	1238--UNION COUNTY GENERAL FUND		11/30/2018	5195--FRINGE BENEFITS	01--GENERAL	156--DOCUMENT STORAGE		FRINGE BENEFITS FOR DEC, 2017-NOV 2018 F	120.90	120.90	11595	Check	12/6/2016	GENERAL FUND
							<b>Total for HX0000658-01</b>		<b>18,470.96</b>	<b>18,470.96</b>				
11/30/2018	2610--PEKIN INSURANCE	Voided-112618120918	11/30/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	wrong date COUNTY PAYROLL 12.14.18	COUNTY PAYROLL 12.14.18	-17.62	-17.62	Voided - 21799	Manual Check	11/30/2018	CNTY HWY PAY
12/1/2018	1838--UNION COUNTY TECHNOLOGY SOLUTIONI	797	11/30/2018	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	WEB HOSTING-DECEMBER 2018	WEB HOSTING-DECEMBER 2018	200.00	200.00	11772	Check	11/14/2016	GENERAL FUND
12/1/2018	1252--UNION COUNTY HOSPITAL	11932	11/30/2019	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	OFF SITE STORAGE- DEC.2018 THRU JAN 2019	OFF SITE STORAGE- DEC.2018 THRU JAN 2019	20.00	20.00	11596	Check	12/6/2016	GENERAL FUND
12/1/2018	1220--T AND I OFFICE EQUIPMENT	40826	11/30/2018	5309--COPIER AND COPIES	08--SHERIFF	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	171.11	171.11	11589	Check	12/6/2016	GENERAL FUND
12/1/2018	1220--T AND I OFFICE EQUIPMENT	40827	11/30/2018	5301--SERVICE CONTRACTS	07--STATE'S ATTORNEY	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	169.19	169.19	11589	Check	12/6/2016	GENERAL FUND
12/1/2018	3451--PENGUIN MANAGEMENT, INC	52395	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	AMBULANCE PORTION	AMBULANCE PORTION	424.50	424.50	11668	Check	12/21/2018	GENERAL FUND
12/1/2018	3451--PENGUIN MANAGEMENT, INC	52395	11/30/2019	5201--EQUIPMENT	12--ESDA	101--GENERAL FUND	ESDA PORTION	ESDA PORTION	424.50	424.50	11762	Check	1/11/2015	GENERAL FUND
12/1/2018	1075--DELTA DENTAL OF ILLINOIS- RISK	1187210	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	DECEMBER 2018 DENTAL	DECEMBER 2018 DENTAL	2,391.14	2,391.14	11473	Check	11/26/2016	GENERAL FUND
12/1/2018	1237--WOMICK DISPOSAL	1212018	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	TRASH HAULING NOVEMBER 2018	TRASH HAULING NOVEMBER 2018 DUMPSTER	175.00	175.00	11603	Check	12/6/2016	GENERAL FUND
12/1/2018	1237--WOMICK DISPOSAL	1212018	11/30/2018	5303--UTILITIES	01--GENERAL	111--AMBULANCE	TRASH HAULING-NOVEMBER 2018	TRASH HAULING-NOVEMBER 2018	75.00	75.00	11603	Check	12/6/2016	GENERAL FUND
12/1/2018	1467--IL COUNTIES RISK MANAGEMENT TRUS	2018455	11/30/2019	5369--LIABILITY INSURANCE	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY HIGHWAY WORKMANS COMP 2018	COUNTY HIGHWAY WORKMANS COMP 2018	36,360.00	36,360.00	3302	Check	1/11/2015	CNTY HIGHWAY
12/1/2018	1250--FRONTIER	031996-5	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	PHONE-LL ANALOG & L.D.	PHONE-LL ANALOG & L.D.	691.81	691.81	11658	Check	12/21/2018	GENERAL FUND
12/1/2018	1534--IBM	9013528	11/30/2019	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	AS/400 LEASE 12/01/2018-12/30/2018	AS/400 LEASE 12/01/2018-12/30/2018	313.91	313.91	11658	Check	12/14/2016	GENERAL FUND
12/1/2018	1268--REVOLUTION RECYCLING	12012018	11/30/2018	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	NOVEMBER RECYLING	NOVEMBER RECYLING	592.00	592.00	11634	Check	12/14/2016	GENERAL FUND
12/1/2018	2885--SOUTHERN ILLINOIS COMMUNITY FOUN	12012018	11/30/2019	5350--ECONOMIC DEVELOPMENT	01--GENERAL	101--GENERAL FUND	PLEDGE AGREEMENT-CEO	PLEDGE AGREEMENT-CEO	1,000.00	1,000.00	11676	Check	12/21/2018	GENERAL FUND
12/1/2018	1399--STATE'S ATTORNEY'S APPELLATE PROSE	12012018	11/30/2019	5321--APPELLATE PROSECUTOR	07--STATE'S ATTORNEY	101--GENERAL FUND	COLLECTION OF COUNTY-12/01/2018-11/30/2	COLLECTION OF COUNTY MATCHING FUNDS-AI	7,000.00	7,000.00	11679	Check	12/21/2018	GENERAL FUND
12/1/2018	1237--WOMICK DISPOSAL	12012018	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	TRASH HAULING	TRASH HAULING-FOR NOVEMBER	75.00	75.00	11741	Check	1/7/2019	GENERAL FUND
12/1/2018	2807--XEROX CORPORATION	95278480	11/30/2018	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	SUPPLY MAINTANCE METER USAGE 10/26/18-1	SUPPLY MAINTANCE METER USAGE 10/26/18-1	17.80	17.80	11648	Check	12/14/2016	GENERAL FUND
12/1/2018	1661--STERICYCLE	4008219671	11/30/2018	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	DISPOSAL	DISPOSAL	159.14	159.14	11490	Check	11/26/2	



12/5/2018	3603--SIH WORKCARE WEST/SIHMG	54128	11/30/2019	5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND	10 PANEL RAPID DS	10 PANEL RAPID DS-SHERIFF OFFICE DISPATCH	49.00	49.00	11672	Check	12/21/2018	GENERAL FUND
12/5/2018	1761--SIHS/HERRIN HOSPITAL	54151	11/30/2019	5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND	POST OFFER EMPLOYMENT TEST	POST OFFER EMPLOYMENT TEST-SHERIFF OFFI	150.00	150.00	11673	Check	12/21/2018	GENERAL FUND
12/5/2018	1202--REPPERTS	2114-0	11/30/2019	5200--OFFICE SUPPLIES	03--COUNTY CLERK	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES-DESKPAD,MOUSEPAD	18.30	18.30	11633	Check	12/14/2018	GENERAL FUND
12/5/2018	1207--RUSTY'S HOME CENTER	904853	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS BAR, CHAIN	143.98	143.98	3307	Check	1/11/2019	CNTY HIGHWAY
12/5/2018	1284--IMRF	12052018	11/30/2019	5191--EMPLOYER'S SHARE OF IMRF	01--GENERAL	136--IMRF	EMPLOYEES SHARE	EMPLOYEES SHARE-NOVEMBER 2018	33,852.61	33,852.61	11564	Check	12/6/2016	GENERAL FUND
12/5/2018	1424--UNION COUNTY CHAMBER OF COMMERCE	12052018	11/30/2019	5300--DUES	02--COMMISSIONERS	101--GENERAL FUND	CHAMBERS DUES 2019	CHAMBERS DUES 2019-COMMISSIONERS	65.00	65.00	11594	Check	12/6/2016	GENERAL FUND
12/5/2018	1382--UNION COUNTY TREASURER	12052018	11/30/2019	5369--LIABILITY INSURANCE	01--GENERAL	911--911 FUND	9-1-1 12/01/2018	VEHICLE INSURANCE	403.00	403.00	9860	Check	12/10/2018	911 FUND
12/5/2018	1382--UNION COUNTY TREASURER	12052018	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	911--911 FUND		DISPATCH REIMBURSEMENT	7,916.67	7,916.67	9860	Check	12/10/2018	911 FUND
12/5/2018	1382--UNION COUNTY TREASURER	12052018	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	911--911 FUND		HEALTH/DENTAL/LIFE/RETIREE INS.	709.43	709.43	9860	Check	12/10/2018	911 FUND
12/5/2018	1382--UNION COUNTY TREASURER	12052018	11/30/2019	5369--LIABILITY INSURANCE	01--GENERAL	911--911 FUND		WORKERS COMP	33.77	33.77	9860	Check	12/10/2018	911 FUND
12/5/2018	1382--UNION COUNTY TREASURER	12052018	11/30/2019	5369--LIABILITY INSURANCE	01--GENERAL	911--911 FUND		PROPERTY & CASUALTY	219.83	219.83	9860	Check	12/10/2018	911 FUND
							<b>Total for 12052018</b>		<b>9,282.70</b>	<b>9,282.70</b>				
12/5/2018	1502--TREASURER OF THE STATE OF IL	6188335711	11/30/2018	5370--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	MARRIED FAMILIES DOMESTIC VIOLENCE FUNI	MARRIED FAMILIES DOMESTIC VIOLENCE FUNI	50.00	50.00	1214	Check	12/6/2016	REVENUE DIST
12/5/2018	1239--O'REILLY AUTO PARTS	2176-385965	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#9	PARTS-#9 MOTOR OIL	92.99	92.99	3303	Check	1/11/2019	CNTY HIGHWAY
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	9,312.94	9,312.94	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5100--OFFICIALS	02--COMMISSIONERS	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	1,538.45	1,538.45	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5110--COUNTY ADMINISTRATOR	02--COMMISSIONERS	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	2,353.85	2,353.85	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5100--OFFICIALS	11--HUMAN RESOURCES	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	2,307.69	2,307.69	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5100--OFFICIALS	11--COMMUNICATIONS	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	304.06	304.06	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5100--OFFICIALS	03--COUNTY CLERK	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	2,307.69	2,307.69	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5103--EMPLOYEES	03--COUNTY CLERK	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	2,338.00	2,338.00	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5105--OVERTIME	03--COUNTY CLERK	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	39.51	39.51	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5106--PART TIME	03--COUNTY CLERK	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	112.96	112.96	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5100--OFFICIALS	04--TREASURER	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	2,307.69	2,307.69	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5103--EMPLOYEES	04--TREASURER	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	4,107.23	4,107.23	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5106--PART TIME	04--TREASURER	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	101.29	101.29	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5100--OFFICIALS	05--ASSESSOR	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	2,307.69	2,307.69	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5103--EMPLOYEES	05--ASSESSOR	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	4,048.80	4,048.80	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5100--OFFICIALS	06--CIRCUIT CLERK	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	2,307.69	2,307.69	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5101--ASSISTANT	06--CIRCUIT CLERK	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	1,530.20	1,530.20	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5103--EMPLOYEES	06--CIRCUIT CLERK	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	2,467.50	2,467.50	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5100--OFFICIALS	07--STATE'S ATTORNEY	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	5,069.04	5,069.04	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5101--ASSISTANT	07--STATE'S ATTORNEY	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	4,692.31	4,692.31	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5103--EMPLOYEES	07--STATE'S ATTORNEY	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	4,048.80	4,048.80	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5106--PART TIME	07--STATE'S ATTORNEY	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	663.64	663.64	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5100--OFFICIALS	09--CORONER	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	538.46	538.46	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5103--EMPLOYEES	10--ANIMAL CONTROL	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	932.00	932.00	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5100--OFFICIALS	10--ANIMAL CONTROL	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	692.30	692.30	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5100--OFFICIALS	12--ESDA	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	541.34	541.34	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5120--CUSTODIAN	08--SHERIFF	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	2,304.00	2,304.00	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5100--OFFICIALS	08--SHERIFF	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	2,452.00	2,452.00	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5102--SECRETARY	08--SHERIFF	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	1,334.40	1,334.40	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5106--PART TIME	08--SHERIFF	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	814.88	814.88	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5130--DRUG TASK FORCE AGENT	08--SHERIFF	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	2,010.83	2,010.83	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5131--HOLIDAY BUY BACK	08--SHERIFF	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	17,412.71	17,412.71	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5103--EMPLOYEES	08--SHERIFF	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	13,625.84	13,625.84	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5107--TELECOMMUNICATORS	08--SHERIFF	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	12,540.29	12,540.29	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	188--COMPENSATED ABSENCES FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	327.25	327.25	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5103--EMPLOYEES	34--COURT EXPENSE	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	3,942.32	3,942.32	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	195--CAPITAL IMPROVEMENTS	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	644.21	644.21	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5106--PART TIME	30--ELECTIONS	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	111.00	111.00	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5102--SECRETARY	09--CORONER	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	0.00	0.00		Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5103--EMPLOYEES	09--CORONER	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	0.00	0.00		Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5109--IMRF AGENT	01--GENERAL	101--GENERAL FUND	GF PAYROLL FY18 12.7.18	GF PAYROLL FY18 12.7.18	0.00	0.00		Check	12/5/2016	GENERAL FUND
							<b>Total for 11181813018</b>		<b>114,490.86</b>	<b>114,490.86</b>				
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5103--EMPLOYEES	01--GENERAL	171--PROJECT REDEPLOY	GF PAYROLL 12.07.18	GF PAYROLL 12.07.18	1,403.85	1,403.85	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5103--EMPLOYEES	01--GENERAL	233--JUDICIAL SECURITY	GF PAYROLL 12.07.18	GF PAYROLL 12.07.18	1,295.82	1,295.82	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5103--EMPLOYEES	01--GENERAL	156--DOCUMENT STORAGE	GF PAYROLL 12.07.18	GF PAYROLL 12.07.18	3,875.20	3,875.20	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5103--EMPLOYEES	01--GENERAL	187--VOCA	GF PAYROLL 12.07.18	GF PAYROLL 12.07.18	1,346.15	1,346.15	11541	Check	12/5/2016	GENERAL FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5171--PROGRAM DIRECTOR SAL/FRINGE	01--GENERAL	911--911 FUND	GF PAYROLL 12.07.18	GF PAYROLL 12.07.18	1,782.69	1,782.69	9853	Check	12/5/2016	911 FUND
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2018	5106--PART TIME	01--GENERAL	911--911 FUND	GF PAYROLL 12.07.18	GF PAYROLL 12.07.18	135.14	135.14	9853	Check	12/5/2016	911 FUND
							<b>Total for 111818120218</b>		<b>1,917.83</b>	<b>1,917.83</b>				
12/5/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2019	5104--LONGEVITY BONUS	03--COUNTY CLERK	101--GENERAL FUND	GF PAYROLL FY19 12.07.18	GF PAYROLL FY19 12.07.18	500.00	500.00	11542	Check	12/5/201	

12/7/2018	1284--IMRF	1.11818E+11	12/7/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 12.07.18	COUNTY PAYROLL 12.07.18	550.00	550.00	22722	Manual Check	12/7/2018	AMB PAYROLL
12/7/2018	1284--IMRF	Voided-120718	12/7/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	wrong entry	COUNTY PAYROLL 12.07.18	-162.50	-162.50	Voided - 22701	Manual Check	12/7/2018	AMB PAYROLL
12/7/2018	1531--POSTAL PAL	Reversed - 11142018	12/7/2018	5202--POSTAGE	01--GENERAL	101--GENERAL FUND	wrong vendor should be on PEX	WIRE FOR NEW VEHICLE-POSTAGE TO SEND T	-12.56	-12.56				
12/7/2018	1233--BOUND TREE MEDICAL	Reversed - 83045956	12/7/2018	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	wrong amount	MEDICAL SUPPLIES	-19.98	-19.98				
12/7/2018	3667--MOBILE ID SOLUTIONS	Reversed - 61421617218	12/7/2018	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	wrong vendor should be PEX	REPAIR OF COURTHOUSE BADGE & KEY MAKEF	-235.10	-235.10				
12/7/2018	1222--VERIZON	Reversed - 587961483-00001	12/7/2018	5304--TELECOMMUNICATIONS	09--CORONER	101--GENERAL FUND	CORONER PHONE reimb put on verizon in error	CORONER PHONE	-54.00	-54.00				
12/8/2018	3626--CDS LEASING	61666706	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	LEASE 12/01/2018-12/31/2018	LEASE 12/01/2018-12/31/2018	140.80	140.80	11689	Check	12/27/2018	GENERAL FUND
12/9/2018	1189--PITNEY BOWES CREDIT CORP	8000-9000-0290-8840	11/30/2019	5202--POSTAGE	01--GENERAL	101--GENERAL FUND		POSTAGE METER-METER REFILL	500.00	500.00	11727	Check	1/7/2019	GENERAL FUND
12/9/2018	1189--PITNEY BOWES CREDIT CORP		11/30/2019	5200--OFFICE SUPPLIES	03--COUNTY CLERK	101--GENERAL FUND		POSTAGE METER	6.79	6.79	11727	Check	1/7/2019	GENERAL FUND
							<b>Total for 8000-9000-0290-8840</b>		<b>506.79</b>	<b>506.79</b>				
12/10/2018	1310--QUILL CORPORATION	17983	11/30/2019	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	OFFICE SUPPLIES	OFFICE SUPPLIES-	170.49	170.49	11703	Check	12/27/2018	GENERAL FUND
12/10/2018	1310--QUILL CORPORATION	17984	11/30/2019	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	OFFICE SUPPLIES	OFFICE SUPPLIES	35.88	35.88	11703	Check	12/27/2018	GENERAL FUND
12/10/2018	3143--MARTIN'S SHARP-ALL SHOP	108253	11/30/2018	5201--EQUIPMENT	12--ESDA	101--GENERAL FUND	RESCUE REPAIRS ON EQUIPMENT	RESCUE REPAIRS ON EQUIPMENT	78.46	78.46	11665	Check	12/14/2018	GENERAL FUND
12/10/2018	1200--RAY O'HERRON CO	1837455	11/30/2018	5207--UNIFORMS	08--SHERIFF	101--GENERAL FUND	UNIFORM COAT	UNIFORM COAT	373.17	373.17	11632	Check	12/14/2018	GENERAL FUND
12/10/2018	3671--FRONTIER-ESDA	101018-5	11/30/2019	5304--TELECOMMUNICATIONS	12--ESDA	101--GENERAL FUND	ESDA PHONE	ESDA PHONE	58.20	58.20	11659	Check	12/21/2018	GENERAL FUND
12/10/2018	3446--FORD CREDIT	12102018	11/30/2019	5340--VEHICLE	01--GENERAL	911--911 FUND	LEASE-PURCHASE AGREEMENT	LEASE-PURCHASE AGREEMENT	8,096.88	8,096.88	9855	Check	12/10/2018	911 FUND
12/10/2018	2348--UNION COUNTY TREASURER- PEX CARD	122018DP	11/30/2018	5201--EQUIPMENT	12--ESDA	101--GENERAL FUND	PEX CARD-ESDA	PEX CARD-ESDA MARTINS SHARP-ALL SHOP	78.46	78.46	11739	Check	1/7/2019	GENERAL FUND
12/10/2018	2348--UNION COUNTY TREASURER- PEX CARD	122018JS	11/30/2019	5205--TRAVEL	08--SHERIFF	101--GENERAL FUND	PEX CARD- JOSH SCHILDKNECHT	PEX CARD- JOSH SCHILDKNECHT-MEALS FAT E	7.85	7.85	11739	Check	1/7/2019	GENERAL FUND
12/10/2018	2019--PAYCHEX	2018112900	11/30/2018	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	NOVEMBER PAYROLLS	NOVEMBER PAYROLLS	1,160.09	1,160.09	11577	Check	12/6/2018	GENERAL FUND
12/10/2018	1381--CLEARWAVE COMM	99820125051	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	PHONE LANDLINE AND INTERNET	PHONE LANDLINE AND INTERNET AMB SERVIC	359.63	359.63	11654	Check	12/21/2018	GENERAL FUND
12/10/2018	1250--FRONTIER	224-159-0079-101211-5	11/30/2018	5304--TELECOMMUNICATIONS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Phone Bill	Phone	364.84	364.84	3273	Check	12/6/2018	CNTY HIGHWAY
12/10/2018	1337--THOMSON REUTERS-WEST	838828245 & 839088557	11/30/2019	5358--LAW LIBRARY EXPENSES	01--GENERAL	141--LAW LIBRARY	WESTLAW CHARGES -SUBSCRIPTION CHARGE!	WESTLAW CHARGES SEPT.14.2018	1,343.71	1,343.71	11611	Check	12/10/2018	GENERAL FUND
12/10/2018	1337--THOMSON REUTERS-WEST		11/30/2019	5358--LAW LIBRARY EXPENSES	01--GENERAL	141--LAW LIBRARY	SUBSCRIPTION CHARGES-OCT. 16, 2018	SUBSCRIPTION CHARGES-OCT. 16, 2018	287.99	287.99	11611	Check	12/10/2018	GENERAL FUND
							<b>Total for 838828245 &amp; 839088557</b>		<b>1,631.70</b>	<b>1,631.70</b>				
12/11/2018	3627--CDS OFFICE TECHNOLOGIES	43355	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	EQUIPMENT CONTRACT	EQUIPMENT CONTRACT	28.45	28.45	11653	Check	12/21/2018	GENERAL FUND
12/11/2018	1276--KIM DAVIS	KMD058	11/30/2018	5343--LEGAL PUBLICATIONS	34--COURT EXPENSE	101--GENERAL FUND	TRANSCRIPT OF PROCEEDINGS	TRANSCRIPT PREPARATION	485.00	485.00	11626	Check	12/14/2018	GENERAL FUND
12/11/2018	1188--PIEDMONT PEST CONTROL	12112018	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	PESTROL CONTROL COURTHOUSE	PESTROL CONTROL COURTHOUSE DECEMBER !	100.00	100.00	11629	Check	12/14/2018	GENERAL FUND
12/11/2018	1126--DANA PEARSON	12112018	11/30/2019	5304--TELECOMMUNICATIONS	12--ESDA	101--GENERAL FUND	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	54.00	54.00	11620	Check	12/14/2018	GENERAL FUND
12/11/2018	1189--PITNEY BOWES CREDIT CORP	13158284	11/30/2019	5301--SERVICE CONTRACTS	06--CIRCUIT CLERK	101--GENERAL FUND	RENTAL AGREEMENT-1010532897	RENTAL AGREEMENT-1010532897	236.25	236.25	11670	Check	12/21/2018	GENERAL FUND
12/11/2018	1337--THOMSON REUTERS-WEST	1000504231	11/30/2019	5358--LAW LIBRARY EXPENSES	01--GENERAL	141--LAW LIBRARY	FINAL BILL FOR 11/01/2017-11/30/2018 #612!	FINAL BILL FOR 11/01/2017-11/30/2018 #612!	403.11	403.11	11642	Check	12/14/2018	GENERAL FUND
12/11/2018	1189--PITNEY BOWES CREDIT CORP	1010525399	11/30/2019	5301--SERVICE CONTRACTS	06--CIRCUIT CLERK	101--GENERAL FUND	SERVICE AGREEMENT-6 MONTHS	SERVICE AGREEMENT-6 MONTHS	116.30	116.30	11630	Check	12/14/2018	GENERAL FUND
12/11/2018	1523--LUBY EQUIPMENT SERVICES	PS0012228-1	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-FILTERS	PARTS-FILTERS	229.29	229.29	3298	Check	1/7/2019	CNTY HIGHWAY
12/11/2018	1012--COUNTY HIGHWAY INS FUND	1.12618E+11	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 12.14.18	HWY PAYROLL 12.14.18 FY18	141.96	141.96	1495	Check	12/11/2018	CNTY MFT
12/11/2018	1012--COUNTY HIGHWAY INS FUND	1.12618E+11	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 12.14.18	HWY PAYROLL 12.14.18	255.54	255.54	1495	Check	12/11/2018	CNTY MFT
12/11/2018	1012--COUNTY HIGHWAY INS FUND	1.12618E+11	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 12.14.18	HWY PAYROLL 12.14.18 FY18	53.97	53.97	1495	Check	12/11/2018	CNTY MFT
12/11/2018	1012--COUNTY HIGHWAY INS FUND	1.12618E+11	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 12.14.18	HWY PAYROLL 12.14.18	97.15	97.15	1495	Check	12/11/2018	CNTY MFT
12/11/2018	2034--COUNTY HIGHWAY PAYROLL	1.12618E+11	11/30/2018	5103--EMPLOYEES	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 12.14.18 FY18	HWY PAYROLL 12.14.18 FY18	1,882.01	1,882.01	1416	Check	12/11/2018	TOWNSHIP MFT
12/11/2018	2034--COUNTY HIGHWAY PAYROLL	1.12618E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 12.14.18	HWY PAYROLL 12.14.18	3,387.63	3,387.63	1416	Check	12/11/2018	TOWNSHIP MFT
12/11/2018	1012--COUNTY HIGHWAY INS FUND	1.12618E+11	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 12.14.18 FY18	HWY PAYROLL 12.14.18 FY18	443.50	443.50	1415	Check	12/11/2018	TOWNSHIP MFT
12/11/2018	1012--COUNTY HIGHWAY INS FUND	1.12618E+11	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 12.14.18	HWY PAYROLL 12.14.18	798.30	798.30	1415	Check	12/11/2018	TOWNSHIP MFT
12/11/2018	1022--COUNTY HIGHWAY	1.12618E+11	11/30/2018	5195--FRINGE BENEFITS	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 12.14.18 FY18	HWY PAYROLL 12.14.18 FY18	802.84	802.84	1414	Check	12/11/2018	TOWNSHIP MFT
12/11/2018	1022--COUNTY HIGHWAY	1.12618E+11	11/30/2018	5195--FRINGE BENEFITS	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 12.14.18	HWY PAYROLL 12.14.18	1,445.10	1,445.10	1414	Check	12/11/2018	TOWNSHIP MFT
12/11/2018	2034--COUNTY HIGHWAY PAYROLL	1.12618E+11	11/30/2018	5103--EMPLOYEES	01--GENERAL	121--COUNTY BRIDGE	HWY PAYROLL 12.14.18 FY18	HWY PAYROLL 12.14.18 FY18	1,683.70	1,683.70	1255	Check	12/11/2018	CNTY BRIDGE
12/11/2018	2034--COUNTY HIGHWAY PAYROLL	1.12618E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	121--COUNTY BRIDGE	HWY PAYROLL 12.14.18	HWY PAYROLL 12.14.18	3,030.65	3,030.65	1255	Check	12/11/2018	CNTY BRIDGE
12/11/2018	1022--COUNTY HIGHWAY	1.12618E+11	11/30/2018	5195--FRINGE BENEFITS	01--GENERAL	121--COUNTY BRIDGE	HWY PAYROLL 12.14.18 FY18	HWY PAYROLL 12.14.18 FY18	718.77	718.77	1254	Check	12/11/2018	CNTY BRIDGE
									718.77	-718.77	Voided - 1254	Check	12/11/2018	CNTY BRIDGE
									718.77	718.77	1256	Check	12/12/2018	CNTY BRIDGE
							<b>Total for 112618120918</b>		<b>718.77</b>	<b>718.77</b>				
12/11/2018	1022--COUNTY HIGHWAY	1.12618E+11	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	121--COUNTY BRIDGE	HWY PAYROLL 12.14.18	HWY PAYROLL 12.14.18	1,293.79	1,293.79	1254	Check	12/11/2018	CNTY BRIDGE
									1,293.79	-1,293.79	Voided - 1254	Check	12/11/2018	CNTY BRIDGE
									1,293.79	1,293.79	1256	Check	12/12/2018	CNTY BRIDGE
							<b>Total for 112618120918</b>		<b>1,293.79</b>	<b>1,293.79</b>				
12/11/2018	1022--COUNTY HIGHWAY	1.12618E+11	11/30/2018	5362--RENTALS	01--GENERAL	121--COUNTY BRIDGE	HWY PAYROLL 12.14.18 FY18	HWY PAYROLL 12.14.18 FY18	3,368.18	3,368.18	1254	Check	12/11/2018	CNTY BRIDGE
									3,368.18	-3,368.18	Voided - 1254	Check	12/11/2018	CNTY BRIDGE
									3,368.18	3,368.18	1256	Check	12/12/2018	CNTY BRIDGE
							<b>Total for 112618120918</b>		<b>3,368.18</b>	<b>3,368.18</b>				
12/11/2018	1022--COUNTY HIGHWAY	1.12618E+11	11/30/2019	5362--RENTALS	01--GENERAL	121--COUNTY BRIDGE	HWY PAYROLL 12.14.18	HWY PAYROLL 12.14.18	6,062.72	6,062.72	1254	Check	12/11/2018	CNTY BRIDGE
									6,062.72	-6,062.72	Voided - 1254	Check	12/11/2018	CNTY BRIDGE
									6,062.72	6,062.72	1256	Check	12/12/2018	CNTY BRIDGE
							<b>Total for 112618120918</b>		<b>6,062.72</b>	<b>6,062.72</b>				
12/11/2018	1022--COUNTY HIGHWAY	1.12618E+11	11/30/2018	5190--HEALTH INSURANCE	01--GENERAL	121--COUNTY BRIDGE	HWY PAYROLL 12.14.18 FY18	HWY PAYROLL 12.14.18 FY18	353.21	353.21	Reversed - 112618120918	Adjustment	12/11/2018	CNTY BRIDGE
									353.21	-353.21	Voided - 1254	Check	12/11/2018	CNTY BRIDGE
									353.21	353.21	1254	Check	12/11/2018	CNTY BRIDGE
							<b>Total for 112618120918</b>		<b>353.21</b>	<b>353.21</b>				
12/11/2018	1022--COUNTY HIGHWAY	1.12618E+11	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	121--COUNTY BRIDGE	HWY PAYROLL 12.14.18	HWY PAYROLL 12.14.18	635.79	-635.79	Voided - 1254	Check	12/11/2018	CNTY BRIDGE
									635.79	635.79	1254	Check	12/11/2018	CNTY BRIDGE
									635.79	635.79	Reversed - 112618120918	Adjustment	12/11/2018	CNTY BRIDGE
							<b>Total for 112618120918</b>		<b>635.79</b>	<b>635.79</b>				
12/11/2018	2034--COUNTY HIGHWAY PAYROLL	1.12618E+11	11/30/2018	5103--EMPLOYEES	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HWY PAYROLL 12.14.18 FY18	HWY PAYROLL 12.14.18 FY18	201.93	201.93	1357	Check	12/11/2018	UNIT ROAD DIST BDGE
12/11/2018	2034--COUNTY HIGHWAY PAYROLL	1.12618E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HWY PAYROLL 12.14.18	HWY PAYROLL 12.14.18	363.47	363.47	1357	Check	12/11/2018	UNIT ROAD DIST BDGE
12/11/2018	1022--COUNTY HIGHWAY	1.12618E+11	11/30/2018	5195--FRINGE BENEFITS	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HWY PAYROLL 12.14.18 FY18	HWY PAYROLL 12.14.18 FY18	86.20	86.20	1355	Check	12/11/2018	UNIT ROAD DIST BDGE
12/11/2018	1022--COUNTY HIGHWAY	1.12618E+11	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HWY PAYROLL 12.14.18	HWY PAYROLL 12.14.18	155.17	155.17	1355	Check	12/11/2018	

12/13/2018	1244--UNION COUNTY FUEL FUND	13003949-50	11/30/2019	5208--FUEL	01--GENERAL	120--COUNTY HIGHWAY GENERAL	FUEL EXP 10.16-12.10.18	FUEL EXP 10.16-12.10.18	8,752.80	8,752.80	3287	Check	12/14/2018	CNTY HIGHWAY
12/13/2018	1239--O'REILLY AUTO PARTS	2176-386574	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS #9	PARTS #9 MOTOR OIL	237.83	237.83	3303	Check	12/14/2018	CNTY HIGHWAY
12/13/2018	1239--O'REILLY AUTO PARTS	2176-386616	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS-TIRE SHINE, PROTECT	21.07	21.07	3303	Check	1/11/2015	CNTY HIGHWAY
12/14/2018	3498--MAYER NETWORKS	14133	11/30/2019	5317--CONTRACTUAL SERVICE	17--COMMUNICATIONS	101--GENERAL FUND	JANUARY 2019 IT SUPPORT	JANUARY 2019 IT SUPPORT	4,630.00	4,630.00	11666	Check	12/21/2018	GENERAL FUND
12/14/2018	1202--REPPERTS	2115-0	11/30/2019	5200--OFFICE SUPPLIES	04--TREASURER	101--GENERAL FUND	CUSTOM STAMP-IDL4913	CUSTOM STAMP-IDL4913	20.00	20.00	11671	Check	12/21/2018	GENERAL FUND
12/14/2018	2071--AFLAC	300376	11/30/2019	2100--PAYROLL TRANSERS	101--GENERAL FUND	101--GENERAL FUND	Total amount due \$688.97 Reimb Ck will be ser	Total amount due \$688.97 Reimb Ck will be ser	688.97	688.97	8	Check	12/14/2018	GENERAL PAYROLL
12/14/2018	1118--COAD CHEVROLET	744057	11/30/2019	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	AMBULANCE MAINTENANCE	AMBULANCE MAINTENANCE-FUEL FILTER	425.45	425.45	11655	Check	12/21/2018	GENERAL FUND
12/14/2018	1732--FIRST CHAIN SUPPLY	1-71738	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-SUPPLIES	PARTS-SUPPLIES	1,135.20	1,135.20	3301	Check	1/11/2015	CNTY HIGHWAY
12/14/2018	1496--CARITAS FAMILY SOLUTIONS	11302018	11/30/2019	5317--CONTRACTUAL SERVICE	01--GENERAL	171--PROJECT REDEPLOY	PERIOD ENDED	PERIOD ENDED	17,271.94	17,271.94	11652	Check	12/21/2018	GENERAL FUND
12/14/2018	1266--TYLER EDMONDS	12142018	11/30/2019	5205--TRAVEL	07--STATE'S ATTORNEY	101--GENERAL FUND	STATES ATTORNEY CONFERENCE	STATES ATTORNEY CONFERENCE	450.66	450.66	11683	Check	12/21/2018	GENERAL FUND
12/14/2018	1289--JIM AND DOTS SHOE STORE	12142018	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CLOTHING ALLOWANCE	CLOTHING ALLOWANCE-RYAN KNUPP	300.00	300.00	3297	Check	1/7/2019	CNTY HIGHWAY
12/14/2018	1243--GRANT CAREL	1214/2018	11/30/2019	5205--TRAVEL	01--GENERAL	111--AMBULANCE	MILEAGE REIMBURSEMENT	MILEAGE REIMBURSEMENT	112.80	112.80	11699	Check	12/27/2018	CNTY HIGHWAY
12/14/2018	1239--O'REILLY AUTO PARTS	2176-386669	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS-GLADHAND	12.88	12.88	3303	Check	1/11/2015	CNTY HIGHWAY
12/14/2018	2071--AFLAC	1.12618E+11	12/14/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 12.14.18	COUNTY PAYROLL 12.14.18	41.16	41.16	21798	Manual Check	12/14/2018	CNTY HWY PAY
12/14/2018	2068--IUOE LOCAL 318	1.12618E+11	12/14/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 12.14.18	COUNTY PAYROLL 12.14.18	360.25	360.25	21800	Manual Check	12/14/2018	CNTY HWY PAY
12/14/2018	1784--ASH CREDIT UNION	1.12618E+11	12/14/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 12.14.18	COUNTY PAYROLL 12.14.18	719.00	719.00	21801	Manual Check	12/14/2018	CNTY HWY PAY
12/14/2018	2073--COLONIAL LIFE & ACCIDENT	1.12618E+11	12/14/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 12.14.18	COUNTY PAYROLL 12.14.18	32.50	32.50	21797	Manual Check	12/14/2018	CNTY HWY PAY
12/14/2018	1022--COUNTY HIGHWAY	1.12618E+11	12/14/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 12.14.18	COUNTY PAYROLL 12.14.18	357.50	357.50	21794	Manual Check	12/14/2018	CNTY HWY PAY
12/14/2018	1284--IMRF	1.12618E+11	12/14/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 12.14.18	COUNTY PAYROLL 12.14.18	866.87	866.87	21795	Manual Check	12/14/2018	CNTY HWY PAY
12/14/2018	2068--IUOE LOCAL 318	1.12618E+11	12/14/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 12.14.18	COUNTY PAYROLL 12.14.18	241.95	241.95	21796	Manual Check	12/14/2018	CNTY HWY PAY
12/14/2018	2610--PEKIN INSURANCE	1.12618E+11	12/14/2018	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 12.14.18	COUNTY PAYROLL 12.14.18	17.62	17.62	21799	Manual Check	12/14/2018	CNTY HWY PAY
12/16/2018	1224--ASH CREDIT UNION-VISA	778	11/30/2019	5302--TRAINING	01--GENERAL	911--911 FUND	911 CRYSTAL GURLEY VISA STATEMENT 12/16	TRAINING	105.00	105.00	9866	Check	1/11/2015	911 FUND
12/16/2018	1224--ASH CREDIT UNION-VISA		11/30/2019	5302--TRAINING	01--GENERAL	911--911 FUND		TRAINING S. RALLS	15.00	15.00	9866	Check	1/11/2015	911 FUND
12/16/2018	1224--ASH CREDIT UNION-VISA		11/30/2019	5604--ETRS MEETING	01--GENERAL	911--911 FUND		ETRS MTS	81.70	81.70	9866	Check	1/11/2015	911 FUND
12/16/2018	1224--ASH CREDIT UNION-VISA		11/30/2019	5312--POSTAGE	01--GENERAL	911--911 FUND		POSTAGE	12.40	13.40	9866	Check	1/11/2015	911 FUND
12/16/2018	1224--ASH CREDIT UNION-VISA		11/30/2019	5200--OFFICE SUPPLIES	01--GENERAL	911--911 FUND		INTEREST CHARGE ON CREDIT CARD	7.12	7.12	9866	Check	1/11/2015	911 FUND
							<b>Total for 0778</b>		<b>222.22</b>	<b>222.22</b>				
12/16/2018	1226--WALMART	9722	11/30/2019	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	SUPPLIES	SUPPLIES	74.44	74.44	11706	Check	12/27/2018	GENERAL FUND
12/16/2018	1222--VERIZON	7800036286-00001	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	PHONE BILL	PHONE BILL	1,218.90	1,218.90	11705	Check	12/27/2018	GENERAL FUND
12/16/2018	1222--VERIZON		11/30/2019	5304--TELECOMMUNICATIONS	10--ANIMAL CONTROL	101--GENERAL FUND	PHONE BILL	PHONE BILL	90.46	90.46	11705	Check	12/27/2018	GENERAL FUND
12/16/2018	1222--VERIZON		11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	187--VOCA	PHONE BILL	PHONE BILL	54.44	54.44	11705	Check	12/27/2018	GENERAL FUND
12/16/2018	1222--VERIZON		11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	171--PROJECT REDEPLOY	PHONE BILL	PHONE BILL	64.44	64.44	11705	Check	12/27/2018	GENERAL FUND
							<b>Total for 7800036286-00001</b>		<b>1,428.24</b>	<b>1,428.24</b>				
12/16/2018	1250--FRONTIER	224-159-0079-101211-5	11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PHONE BILL	PHONE BILL	365.53	365.53	3295	Check	1/7/2019	CNTY HIGHWAY
12/17/2018	1134--DON'S AUTO BODY	8266	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	148--SHERIFF'S ANTI-CRIME	TOWING REPORT IMPOUND LOT- 02 GMC SIER	TOWING REPORT IMPOUND LOT- 02 GMC SIER	100.00	100.00	11695	Check	12/27/2018	GENERAL FUND
12/17/2018	1473--IL ASSOC OF COUNTY ENGINEERS	1105532	11/30/2019	5300--DUES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	2019 IACE COUNTY MEMBERSHIP DUES & ASSI	2019 IACE COUNTY MEMBERSHIP DUES & ASSI	699.18	699.18	3296	Check	1/7/2019	CNTY HIGHWAY
12/17/2018	1289--JIM AND DOTS SHOE STORE	12172018	11/30/2019	5210--OFFICER ALLOWANCES	08--SHERIFF	101--GENERAL FUND	UNIFORM ALLOWANCE	UNIFORM BOOTS	100.00	100.00	11663	Check	12/21/2018	GENERAL FUND
12/17/2018	1121--TECHNOLOGY MANAGEMENT REVOLVINC	T2222234	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	COMMUNICATION CHARGES	COMMUNICATION CHARGES	316.70	316.70	11769	Check	1/11/2015	GENERAL FUND
12/17/2018	2190--SUPPLYWORKS	469558878	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	CLEANING SUPPLIES-PADS FOR FLOOR MACHII	CLEANING SUPPLIES-PADS FOR FLOOR MACHII	97.90	97.90	11734	Check	1/7/2019	GENERAL FUND
12/17/2018	1139--FIDR	0823138-IN	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	143--RECORDER'S AUTOMATION	MONTHLY INSTALLMENT SOFTWARE	MONTHLY INSTALLMENT SOFTWARE	750.00	750.00	11698	Check	12/27/2018	GENERAL FUND
12/17/2018	1239--O'REILLY AUTO PARTS	2176-386893	11/30/2019	5204--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS TIRE FOAM, HOOK & LOOP, VISOR ORG.	31.65	31.65	3303	Check	1/11/2015	CNTY HIGHWAY
12/18/2018	2097--DR. WILLIAM DONALDSON	12072018	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PAYMENT OF EXPERT FEES	PAYMENT OF EXPERT FEES	650.00	650.00	11696	Check	12/27/2018	GENERAL FUND
12/18/2018	1740--RAYMOND R. HEINRICH, DVM	34619000	11/30/2019	5231--RABIES TAGS	10--ANIMAL CONTROL	101--GENERAL FUND	RABIES TAGS	RABIES TAGS	842.08	842.08	11728	Check	1/7/2019	GENERAL FUND
12/18/2018	2189--SOUTHERNMOST ILLINOIS TOURISM	12/18/2018	11/30/2019	5357--SOUTHERNMOST ILLINOIS TOURISM	01--GENERAL	135--HOTEL OPERS' OCCUP TAX FUND	DISBURSEMENT	DISBURSEMENT	20,065.98	20,065.98	11678	Check	12/21/2018	GENERAL FUND
12/19/2018	2029--SLING BLADE	17348	11/30/2019	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	REPAIR VEHICLE	REPAIR VEHICLE-K9 CAR UTILITY	452.94	452.94	11731	Check	1/7/2019	GENERAL FUND
12/19/2018	1692--COAD FORD	744593	11/30/2019	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	VEHICLE REPAIRS- 2017 FORD F350SD	VEHICLE REPAIRS- 2017 FORD F350SD	123.50	123.50	11691	Check	12/27/2018	GENERAL FUND
12/19/2018	1250--FRONTIER	050193-5	11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	911--911 FUND	TELECOMMUNICATIONS	TELECOMMUNICATIONS	227.31	227.31	9868	Check	1/11/2015	911 FUND
12/19/2018	1493--FASTPRINT	12192018	11/30/2019	5211--OFFICER SUPPLIES	08--SHERIFF	101--GENERAL FUND	OFFICE SUPPLIES- 3 PART EVIDENCE REC.	OFFICE SUPPLIES- 3 PART EVIDENCE REC.	82.24	82.24	11697	Check	12/27/2018	GENERAL FUND
12/19/2018	1233--BOUND TREE MEDICAL	83066513	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEIDCAL SUPPLIES	MEIDCAL SUPPLIES	181.00	181.00	11688	Check	12/27/2018	GENERAL FUND
12/19/2018	1236--WELLS FARGO	603-167254	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	LEASE PAYMENT COPIER 12/14/2018-01/13/20	LEASE PAYMENT COPIER 12/14/2018-01/13/20	224.00	224.00	11707	Check	12/27/2018	GENERAL FUND
12/19/2018	1239--O'REILLY AUTO PARTS	2176-387048	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS- WELDING HELMET	8.98	8.98	3303	Check	1/11/2015	CNTY HIGHWAY
12/19/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.11818E+11	11/30/2019	5171--PROGRAM DIRECTOR SAL/FRINGE	01--GENERAL	911--911 FUND	GF PAYROLL 12.07.18	GF PAYROLL 12.07.18	2,398.08	2,398.08	9864	Check	12/19/2018	911 FUND
12/19/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2019	5171--PROGRAM DIRECTOR SAL/FRINGE	01--GENERAL	911--911 FUND	GF PAYROLL 12.07.18	GF PAYROLL 12.07.18	182.22	182.22	9864	Check	12/19/2018	911 FUND
							<b>Total for 111818120218</b>		<b>2,580.30</b>	<b>2,580.30</b>				
12/19/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.20218E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	171--PROJECT REDEPLOY	GF Payroll 12.21.18	GF Payroll 12.21.18	1,403.85	1,403.85	11649	Check	12/19/2018	GENERAL FUND
12/19/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.20218E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	233--JUDICIAL SECURITY	GF Payroll 12.21.18	GF Payroll 12.21.18	1,718.25	1,718.25	11649	Check	12/19/2018	GENERAL FUND
12/19/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.20218E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	177--VCVA	GF Payroll 12.21.18	GF Payroll 12.21.18	650.00	650.00	11649	Check	12/19/2018	GENERAL FUND
12/19/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.20218E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	156--DOCUMENT STORAGE	GF PAYROLL 12.07.18	GF PAYROLL 12.07.18	2,906.40	2,906.40	11649	Check	12/19/2018	GENERAL FUND
12/19/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.20218E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	187--VOCA	GF PAYROLL 12.07.18	GF PAYROLL 12.07.18	1,346.15	1,346.15	11649	Check	12/19/2018	GENERAL FUND
12/19/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.20218E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	156--DOCUMENT STORAGE	GF PAYROLL 12.07.18	GF PAYROLL 12.07.18	2,906.40	2,906.40	11649	Check	12/19/2018	GENERAL FUND
12/19/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.20218E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	146--COURT AUTOMATION	GF PAYROLL 12.07.18	GF PAYROLL 12.07.18	968.80	968.80	11649	Check	12/19/2018	GENERAL FUND
12/19/2018	1327--GENERAL FUND PAYROLL ACCOUNT	1.20218E+12	11/30/2019	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	GF Payroll 12.21.18	GF Payroll 12.21.18	7,439.08	7,439.08	11649	Check	12/19/2018	GENERAL FUND
12/19/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2019	5103--OFFICIALS	02--COMMISSIONERS	101--GENERAL FUND	GF Payroll 12.21.18	GF Payroll 12.21.18	1,562.77	1,562.77	11649	Check	12/19/2018	GENERAL FUND
12/19/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2019	5110--COUNTY ADMINISTRATOR	01--GENERAL FUND	101--GENERAL FUND	GF Payroll 12.21.18	GF Payroll 12.21.18	2,400.92	2,400.92	11649	Check	12/19/2018	GENERAL FUND
12/19/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2019	5100--OFFICIALS	11--HUMAN RESOURCES	101--GENERAL FUND	GF Payroll 12.21.18	GF Payroll 12.21.18	2,353.75	2,353.75	11649	Check	12/19/2018	GENERAL FUND
12/19/2018	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2019	5100--OFFICIALS	17--COMMUNICATIONS	101--GENERAL FUND	GF Payroll 12.21.18	GF Payroll 12.21.18	304.06	304.06	11649	Check		

12/20/2018	1207--RUSTY'S HOME CENTER	907171	11/30/2019	5269--MAINTENANCE- SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS RAIL POST CAP	104.95	104.95	3307	Check	1/11/2015	CNTY HIGHWAY
12/20/2018	1331--JUS POSTAL SERVICE	12202018	11/30/2019	5300--OFFICE SUPPLIES	12--ESDA	101--GENERAL FUND	PO BOX FEE	PO BOX FEE	54.00	54.00	11685	Check	12/21/2018	GENERAL FUND
12/20/2018	2097--DR. WILLIAM DONALDSON	2014CF82	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	CLINICAL PSYCHOLOGIST EXPERT FEES 2014-(	CLINICAL PSYCHOLOGIST EXPERT FEES 2014-(	800.00	800.00	11750	Check	1/11/2015	GENERAL FUND
12/20/2018	1999--DANIEL KLINGEMANN	2018JA41	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	ATTORNEY'S FEES	ATTORNEY'S FEES	240.00	240.00	11692	Check	12/21/2018	GENERAL FUND
12/20/2018	1999--DANIEL KLINGEMANN	2018JA46	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	ATTORNEY'S FEE	ATTORNEY'S FEE	262.50	262.50	11692	Check	12/21/2018	GENERAL FUND
12/20/2018	1200--RAY O'HELLING CO	1867771-IN	11/30/2019	5210--OFFICER ALLOWANCES	08--SHERIFF	101--GENERAL FUND	CLOTHING- JACKET STEPHANIE RALLS	CLOTHING- JACKET STEPHANIE RALLS	131.14	131.14	11704	Check	12/21/2018	GENERAL FUND
12/21/2018	1233--BOUND TREE MEDICAL	83068675	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	786.36	786.36	11688	Check	12/21/2018	GENERAL FUND
12/21/2018	1290--PRAXAIR DISTRIBUTION	86766385	11/30/2019	5269--MAINTENANCE- SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SUPPLIES	SUPPLIES	203.40	203.40	3305	Check	1/11/2015	CNTY HIGHWAY
12/21/2018	2069--AFFI	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	76.10	76.10	22748	Manual Check	12/21/2018	AMB PAYROLL
12/21/2018	2070--AFFI-PAC	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	23.10	23.10	22746	Manual Check	12/21/2018	AMB PAYROLL
12/21/2018	2071--AFLAC	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	156.30	156.30	22749	Manual Check	12/21/2018	AMB PAYROLL
12/21/2018	2071--AFLAC	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	257.75	257.75	58220	Manual Check	12/21/2018	GENERAL PAYROLL
12/21/2018	2072--ANNA STATE BANK	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	240.00	240.00	22751	Manual Check	12/21/2018	AMB PAYROLL
12/21/2018	2072--ANNA STATE BANK	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	1,295.00	1,295.00	58216	Manual Check	12/21/2018	GENERAL PAYROLL
12/21/2018	1784--ASH CREDIT UNION	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	550.00	550.00	22750	Manual Check	12/21/2018	AMB PAYROLL
12/21/2018	1784--ASH CREDIT UNION	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	1,095.00	1,095.00	58217	Manual Check	12/21/2018	GENERAL PAYROLL
12/21/2018	2073--COLONIAL LIFE & ACCIDENT	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	100.48	100.48	58223	Manual Check	12/21/2018	GENERAL PAYROLL
12/21/2018	2741--UNION COUNTY TREASURER- INSURANC	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	269.49	269.49	58218	Manual Check	12/21/2018	GENERAL PAYROLL
12/21/2018	2741--UNION COUNTY TREASURER- INSURANC	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	41.46	41.46	22754	Manual Check	12/21/2018	AMB PAYROLL
12/21/2018	2074--IAFF	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	60.70	60.70	22755	Manual Check	12/21/2018	AMB PAYROLL
12/21/2018	2186--IL FOP LABOR CO	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	799.00	799.00	58214	Manual Check	12/21/2018	GENERAL PAYROLL
12/21/2018	1284--IMRF	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	1,184.18	1,184.18	22748	Manual Check	12/21/2018	AMB PAYROLL
12/21/2018	1284--IMRF	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	6,442.55	6,442.55	58221	Manual Check	12/21/2018	GENERAL PAYROLL
12/21/2018	2187--LABOR LOCAL 773	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	612.00	612.00	58222	Manual Check	12/21/2018	GENERAL PAYROLL
12/21/2018	2075--LIBERTY LIFE INS	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	73.78	73.78	22752	Manual Check	12/21/2018	AMB PAYROLL
12/21/2018	2075--LIBERTY LIFE INS	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	51.62	51.62	58213	Manual Check	12/21/2018	GENERAL PAYROLL
12/21/2018	2188--NCPERS	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	844.20	844.20	58215	Manual Check	12/21/2018	GENERAL PAYROLL
12/21/2018	2076--NATIONAL PENSION FUND	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	844.20	844.20	58215	Manual Check	12/21/2018	GENERAL PAYROLL
12/21/2018	2610--PEKIN INSURANCE	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	34.49	34.49	22753	Manual Check	12/21/2018	AMB PAYROLL
12/21/2018	2610--PEKIN INSURANCE	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	66.54	66.54	58219	Manual Check	12/21/2018	GENERAL PAYROLL
12/21/2018	2741--UNION COUNTY TREASURER- INSURANC	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	184.60	184.60	22756	Manual Check	12/21/2018	AMB PAYROLL
12/21/2018	2741--UNION COUNTY TREASURER- INSURANC	1.20218E+11	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 12.21.18	COUNTY PAYROLL 12.21.18	706.04	706.04	58224	Manual Check	12/21/2018	GENERAL PAYROLL
12/21/2018	2188--NCPERS	Voided-120218121618	12/21/2018	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	wrong vendor	COUNTY PAYROLL 12.21.18	-844.20	-844.20	Voided - 58215	Manual Check	12/21/2018	GENERAL PAYROLL
12/22/2018	2348--UNION COUNTY TREASURER- PEX CARD	122018HR	11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	PEX CARD- HEIDI ROBINSON	PEX CARD- HEIDI ROBINSON-STAPLES OFFICE	76.89	76.89	11739	Check	1/7/2019	GENERAL FUND
12/22/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND		PEX CARD- HEIDI ROBINSON- SRAPLES OFFICE	119.97	119.97	11739	Check	1/7/2019	GENERAL FUND
							<b>Total for 122018HR</b>		<b>196.86</b>	<b>196.86</b>				
12/22/2018	1250--FRONTIER	6188334915-091892-5	11/30/2019	5304--TELECOMMUNICATIONS	10--ANIMAL CONTROL	101--GENERAL FUND	PHONE BILL-AC PHONE AND INTERNET12/19/2	PHONE BILL	130.27	130.27	11715	Check	1/7/2019	GENERAL FUND
12/23/2018	1277--AXIS FORENSIC TOXICOLOGY, INC.	20935	11/30/2019	5367--LAB SERVICES	09--CORONER	101--GENERAL FUND	COMPREHENSIVE DRUG PANEL	COMPREHENSIVE DRUG PANEL	275.00	275.00	11710	Check	1/7/2019	GENERAL FUND
12/24/2018	3454--PAYCHEX- ESR	9376110	11/30/2019	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	ANALYSIS AND MONITORING SERVICE DEC-18	ANALYSIS AND MONITORING SERVICE DEC-18	83.00	83.00	11724	Check	1/7/2019	GENERAL FUND
12/25/2018	1381--CLEARWAVE COMM	99820151559	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	INTERNET-LEADS/FIBER	INTERNET-LEADS/FIBER	299.00	299.00	11549	Check	12/6/2016	GENERAL FUND
									299.00	299.00	Voided - 11549	Check	12/7/2016	GENERAL FUND
									299.00	299.00	11606	Check	12/10/2018	GENERAL FUND
							<b>Total for 99820151559</b>		<b>299.00</b>	<b>299.00</b>				
12/25/2018	1381--CLEARWAVE COMM	99820151559	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	LEADS CONNECTION	LEADS CONNECTION-SHERIFF OFFICE	299.00	299.00	11690	Check	12/21/2018	GENERAL FUND
12/26/2018	1257--TIPTON LINEN SERVICE	25180	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	CLEANING SUPPLIES	CLEANING SUPPLIES-RAGS, MOPS	115.36	115.36	11735	Check	1/7/2019	GENERAL FUND
12/26/2018	1232--PERSONAL MEDICAL	131690	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	SUPPLIES-TANKS	SUPPLIES-TANKS	221.50	221.50	11725	Check	1/7/2019	GENERAL FUND
12/26/2018	1233--BOUND TREE MEDICAL	83070217	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	292.65	292.65	11711	Check	1/7/2019	GENERAL FUND
12/26/2018	1022--COUNTY HIGHWAY	1.21018E+11	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	121--COUNTY BRIDGE	HWY PAYROLL 12.28.18	HWY PAYROLL 12.28.18	1,371.66	1,371.66	1259	Check	12/21/2018	CNTY BRIDGE
12/26/2018	1012--COUNTY HIGHWAY INS FUND	1.21018E+11	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	HWY PAYROLL 12.28.18	HWY PAYROLL 12.28.18	833.55	833.55	3293	Check	12/21/2018	CNTY HIGHWAY
12/26/2018	1012--COUNTY HIGHWAY INS FUND	1.21018E+11	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 12.28.18	HWY PAYROLL 12.28.18	162.80	162.80	1497	Check	12/21/2018	CNTY MFT
12/26/2018	1012--COUNTY HIGHWAY INS FUND	1.21018E+11	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 12.28.18	HWY PAYROLL 12.28.18	151.12	151.12	1497	Check	12/21/2018	CNTY MFT
12/26/2018	2034--COUNTY HIGHWAY PAYROLL	1.21018E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	121--COUNTY BRIDGE	HWY PAYROLL 12.28.18	HWY PAYROLL 12.28.18	3,213.07	3,213.07	1261	Check	12/21/2018	CNTY BRIDGE
12/26/2018	1022--COUNTY HIGHWAY	1.21018E+11	11/30/2019	5362--RENTALS	01--GENERAL	121--COUNTY BRIDGE	HWY PAYROLL 12.28.18	HWY PAYROLL 12.28.18	4,655.45	4,655.45	1259	Check	12/21/2018	CNTY BRIDGE
12/26/2018	1012--COUNTY HIGHWAY INS FUND	1.21018E+11	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	121--COUNTY BRIDGE	HWY PAYROLL 12.28.18	HWY PAYROLL 12.28.18	684.66	684.66	1260	Check	12/21/2018	CNTY BRIDGE
12/26/2018	1034--COUNTY HIGHWAY PAYROLL	1.21018E+11	11/30/2018	5103--EMPLOYEES	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HWY PAYROLL 12.28.18	HWY PAYROLL 12.28.18	981.46	981.46	1360	Check	12/21/2018	UNIT ROAD DIST BDGE
12/26/2018	1022--COUNTY HIGHWAY	1.21018E+11	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HWY PAYROLL 12.28.18	HWY PAYROLL 12.28.18	418.99	418.99	1358	Check	12/21/2018	UNIT ROAD DIST BDGE
12/26/2018	1022--COUNTY HIGHWAY	1.21018E+11	11/30/2019	5362--RENTALS	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HWY PAYROLL 12.28.18	HWY PAYROLL 12.28.18	874.46	874.46	1358	Check	12/21/2018	UNIT ROAD DIST BDGE
12/26/2018	1012--COUNTY HIGHWAY INS FUND	1.21018E+11	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HWY PAYROLL 12.28.18	HWY PAYROLL 12.28.18	230.18	230.18	1359	Check	12/21/2018	UNIT ROAD DIST BDGE
12/26/2018	2034--COUNTY HIGHWAY PAYROLL	1.21018E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 12.28.18	HWY PAYROLL 12.28.18	8,457.94	8,457.94	1420	Check	12/21/2018	TOWNSHIP MFT
12/26/2018	1022--COUNTY HIGHWAY	1.21018E+11	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 12.28.18	HWY PAYROLL 12.28.18	3,597.59	3,597.59	1418	Check	12/21/2018	TOWNSHIP MFT
12/26/2018	1022--COUNTY HIGHWAY	1.21018E+11	11/30/2019	5362--RENTALS	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 12.28.18	HWY PAYROLL 12.28.18	15,406.55	15,406.55	1418	Check	12/21/2018	TOWNSHIP MFT
12/26/2018	1012--COUNTY HIGHWAY INS FUND	1.21018E+11	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 12.28.18	HWY PAYROLL 12.28.18	1,815.66	1,815.66	1419	Check	12/21/2018	TOWNSHIP MFT
12/27/2018	2747--HOPETRUST	478503	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	HEALTH INSURANCE JANUARY & FEBRUARY 20	HEALTH INSURANCE JANUARY & FEBRUARY 20	132,810.00	132,810.00	11754	Check	1/11/2015	GENERAL FUND
12/27/2018	1075--DELTA DENTAL OF ILLINOIS- RISK	1196686	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	JANUARY 2019 DENTAL	JANUARY 2019 DENTAL	2,455.85	2,455.85	11694	Check	12/21/2018	GENERAL FUND
12/27/2018	2806--IACCR	12272018	11/30											

										12.00		12.00						
12/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	122018JV	11/30/2019	5211--OFFICER SUPPLIES	08--SHERIFF	101--GENERAL FUND	PEX CARD-JESSE VICENTE	PEX CARD-JESSE VICENTE-WALMART PHONE A	65.42	65.42	11739	Check	1/7/2019	GENERAL FUND				
12/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2019	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND		PEX CARD-JESSE VICENTE-PHILLIPS CAR WASI	10.00	10.00	11739	Check	1/7/2019	GENERAL FUND				
										<b>Total for 122018JV</b>		<b>75.42</b>		<b>75.42</b>				
12/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	122018JW	11/30/2019	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	PEX CARD-JAIME WATKINS	RETAIL STORES	6.99	6.99	11739	Check	1/7/2019	GENERAL FUND				
12/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2019	5220--SUPPLIES	01--GENERAL	111--AMBULANCE		POSTAGE	5.52	5.52	11739	Check	1/7/2019	GENERAL FUND				
12/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2019	5220--SUPPLIES	01--GENERAL	111--AMBULANCE		POSTAGE	6.20	6.20	11739	Check	1/7/2019	GENERAL FUND				
										<b>Total for 122018JW</b>		<b>18.71</b>		<b>18.71</b>				
12/31/2018	1104--ANNA JONESBORO NATIONAL BANK	20200043	11/30/2019	5301--SERVICE CONTRACTS	06--CIRCUIT CLERK	101--GENERAL FUND	ANNUAL FEE-LARGE BOX	ANNUAL FEE-LARGE BOX	60.00	60.00	11743	Check	1/11/2019	GENERAL FUND				
12/31/2018	1214--SOUTHERN IL ELECTRIC COOPERATIVE	75668001	11/30/2019	5303--UTILITIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	UTILITIES 12/2018	UTILITIES 12/2018	54.95	54.95	3308	Check	1/11/2019	CNTY HIGHWAY				
12/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	12052018BH	11/30/2019	5202--POSTAGE	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PEX CARD BETSY HESS	PEX CARD BETSY HESS WALMART	50.00	50.00	3309	Check	1/11/2019	CNTY HIGHWAY				
12/31/2018	2348--UNION COUNTY TREASURER- PEX CARD		11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL		PEX CARD BETSY HESS USPS POST OFFICE	140.28	140.28	3309	Check	1/11/2019	CNTY HIGHWAY				
										<b>Total for 12052018BH</b>		<b>190.28</b>		<b>190.28</b>				
12/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	12312018KG	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PEX CARD KEVIN GRAMMER	PEX CARD KEVIN GRAMMER LOWES LIGHTS FC	576.89	576.89	3309	Check	1/11/2019	CNTY HIGHWAY				
12/31/2018	1689--OFFICE ALLY	GL21044-11	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	NON-PARTICIPATING & GOV CLAIMS DECEMBE	NON-PARTICIPATING & GOV CLAIMS DECEMBE	35.00	35.00	11761	Check	1/11/2019	GENERAL FUND				
12/31/2018	3693--BARBARA HAASE	14-0-11-873	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	462.56	462.56	834	Check	12/31/2018	TAX AUNB				
12/31/2018	3673--C E & CHARLESETTA BRADEN TRUST	04-07-02-108	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	29.62	29.62	835	Check	12/31/2018	TAX AUNB				
12/31/2018	3674--WILLIAM L & LINDA L SPRAY	04-07-02-110	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	257.68	257.68	837	Check	12/31/2018	TAX AUNB				
12/31/2018	3675--CORELOGIC TAX SERVICES-ESCROW/PA	04-29-02-626	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	323.14	323.14	858	Check	12/31/2018	TAX AUNB				
12/31/2018	3677--DONALD L & EUGENIA NICHOLS	05-20-03-561	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	385.48	385.48	837	Check	12/31/2018	TAX AUNB				
12/31/2018	3680--CLAYTON R BRADISH, JR	06-24-04-726	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	436.24	436.24	844	Check	12/31/2018	TAX AUNB				
12/31/2018	3695--DIANNA G GALLINEY	08-01-05-680	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	96.84	96.84	842	Check	12/31/2018	TAX AUNB				
12/31/2018	3696--TREVOR & RACHEL KELL	08-11-05-781	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	278.00	278.00	854	Check	12/31/2018	TAX AUNB				
12/31/2018	3684--RUSSELL E & LISA R SULLIVAN	08-23-05-987	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	148.12	148.12	852	Check	12/31/2018	TAX AUNB				
12/31/2018	1381--CLEARVAE COMM	99960001927	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	146--COURT AUTOMATION	DSL SERVICE MONTHLY	DSL SERVICE	299.00	299.00	11712	Check	1/7/2019	GENERAL FUND				
12/31/2018	3686--HUGH R & SHERRY A YOTER	14-00-08-709	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	385.46	385.46	845	Check	12/31/2018	TAX AUNB				
12/31/2018	3687--DARRELL L & REBECCA S WILLIAMS	14-00-09-207	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	303.14	303.14	839	Check	12/31/2018	TAX AUNB				
12/31/2018	3688--MICHAEL & ARTEAIA JONES	14-00-09-466	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	385.48	385.48	851	Check	12/31/2018	TAX AUNB				
12/31/2018	3689--DONALD G STOKES	14-00-09-773	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	677.66	677.66	843	Check	12/31/2018	TAX AUNB				
12/31/2018	3690--JOE & THERESA WHALEY	14-00-10-351	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	130.18	130.18	849	Check	12/31/2018	TAX AUNB				
12/31/2018	3691--DIANE CARNEY	14-00-10-579	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	422.64	422.64	841	Check	12/31/2018	TAX AUNB				
12/31/2018	3692--JAMES M BROADWAY	14-00-11-717	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	174.57	174.57	847	Check	12/31/2018	TAX AUNB				
12/31/2018	3682--WALTER L & LINDA GIBBS	07-05-05-191A	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	355.50	355.50	855	Check	12/31/2018	TAX AUNB				
12/31/2018	2747--HOPETRUST	HX14-HRA0032	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	CLAIMS THRU OCTOBER-DECEMBER 2018 DED	CLAIMS THRU OCTOBER-DECEMBER 2018 DED	5,646.69	5,646.69	11754	Check	1/11/2019	GENERAL FUND				
12/31/2018	3672--SANDRA T STOVER LIFE ESTATE	01-30-00-429-A	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	407.50	407.50	853	Check	12/31/2018	TAX AUNB				
12/31/2018	3678--CHARLES L & CLAIRE DELASHMUTT	05-31-04-121-A	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	375.90	375.90	836	Check	12/31/2018	TAX AUNB				
12/31/2018	3681--WAYNE HILEMAN ET AL	06-31-04-974-A	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	375.92	375.92	856	Check	12/31/2018	TAX AUNB				
12/31/2018	3683--DEBRA & LEE TAVES	07-06-05-195-A	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	290.96	290.96	840	Check	12/31/2018	TAX AUNB				
12/31/2018	3694--ANGELA M POVOLISH TRUSTEE	07-16-05-436-A	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	45.26	45.26	833	Check	12/31/2018	TAX AUNB				
12/31/2018	3685--JAMES R & RHONDA S BRUMITT	09-14-06-399-A	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	375.90	375.90	848	Check	12/31/2018	TAX AUNB				
12/31/2018	3676--JAMES F & SANDRA S BUCHHEIT	04-30-02-712-A1	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	REFUND RE 2017	323.14	323.14	846	Check	12/31/2018	TAX AUNB				
1/1/2019	1838--UNION COUNTY TECHNOLOGY SOLUTIOI	798	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	WEB HOSTING-JANUARY 2019	WEB HOSTING-JANUARY 2019	200.00	200.00	11772	Check	1/11/2019	GENERAL FUND				
1/1/2019	1220--T AND I OFFICE EQUIPMENT	40891	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	OFFICE SUPPLIES-COLOR AND BLACK COPIES	OFFICE SUPPLIES-COLOR AND BLACK COPIES	250.99	250.99	11768	Check	1/11/2019	GENERAL FUND				
1/1/2019	2990--TRANSLATION RISK AND ALTERNATIVE C	582837	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	PAPER CHECK-12/01/2018-12/31/2018	PAPER CHECK-12/01/2018-12/31/2018	25.00	25.00	11770	Check	1/11/2019	GENERAL FUND				
1/1/2019	1501--ED BURRIS DISPOSAL SERVICES	1069194	11/30/2019	5347--LANDFILL/DISPOSAL	10--ANIMAL CONTROL	101--GENERAL FUND	LANDFILL DISPOSAL	LANDFILL DISPOSAL-2 YARD CONTAINER RENT	12.00	12.00	11751	Check	1/11/2019	GENERAL FUND				
1/1/2019	1534--IBM	07655JZ	11/30/2019	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	COMPUTER SERVICE	COMPUTER SERVICE	313.91	313.91	11718	Check	1/11/2019	GENERAL FUND				
1/1/2019	2807--XEROX CORPORATION	955807777	11/30/2019	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	SUPPLY MAINTENANCE METER USAGE 11/23/2018	SUPPLY MAINTENANCE METER USAGE 11/23/2018	17.80	17.80	11776	Check	1/11/2019	GENERAL FUND				
1/1/2019	1250--FRONTIER	6188335500-031996-5	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	PHONE-LL ANALOG LD	PHONE-LL ANALOG LD	473.96	473.96	11753	Check	1/11/2019	GENERAL FUND				
1/2/2019	1237--WOMICK DISPOSAL	5301	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	TRASH HAULING FOR DECEMBER	TRASH HAULING FOR DECEMBER	175.00	175.00	11775	Check	1/11/2019	GENERAL FUND				
1/2/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON	49881	11/30/2019	5342--LEGAL COUNSEL	01--GENERAL	101--GENERAL FUND	LABOR NEGOTIATIONS	LABOR NEGOTIATIONS	1,671.08	1,671.08	11716	Check	1/7/2019	GENERAL FUND				
1/2/2019	1281--WILLIAMSON COUNTY TREASURER	1022019	11/30/2019	5352--PROBATION	01--GENERAL	101--GENERAL FUND	DECEMBER 2018 PROBATION	DECEMBER 2018 PROBATION	13,449.00	13,449.00	11740	Check	1/7/2019	GENERAL FUND				
1/2/2019	1237--WOMICK DISPOSAL	1022019	11/30/2019	5303--UTILITIES	01--GENERAL	111--AMBULANCE	PROBATION JANUARY 2019	PROBATION JANUARY 2019	13,449.00	13,449.00	11740	Check	1/7/2019	GENERAL FUND				
1/2/2019	1333--J JEREMY LLOYD	2011CF4	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	TRASH HAULING-DECEMBER 2018	TRASH HAULING-DECEMBER 2018	75.00	75.00	11741	Check	1/7/2019	GENERAL FUND				
1/2/2019	1345--IL DEPT OF PUBLIC HEALTH	12022019	11/30/2019	5370--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	ATTORNEY FEES	ATTORNEY FEES	1,683.75	1,683.75	11721	Check	1/7/2019	GENERAL FUND				
1/2/2019	1020--UNION CO CIRCUIT CLERK	9P2847765	11/30/2019	2500--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	DEATH CERTIFICATES	DEATH CERTIFICATES	428.00	428.00	11719	Check	1/7/2019	GENERAL FUND				
1/2/2019	1020--UNION CO CIRCUIT CLERK	9P2847766	11/30/2019	2500--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	CHILD SUPPORT RECORDS JUL-DEC 2018	CHILD SUPPORT RECORDS JUL-DEC 2018	651.98	651.98	11737	Check	1/7/2019	GENERAL FUND				
1/2/2019	1020--UNION CO CIRCUIT CLERK	9P2847766	11/30/2019	2500--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	CHILD SUPPORT RECORDS JUL-SEP 2018	CHILD SUPPORT RECORDS JUL-SEP 2018	315.00	315.00	11738	Check	1/7/2019	GENERAL FUND				
1/2/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.21618E+11	11/30/2019	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	GF Payroll 1.4.18	GF Payroll 1.4.18	7,341.43	7,341.43	11709	Check	1/2/2019	GENERAL FUND				
1/2/2019	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2019	5100--OFFICIALS	02--COMMISSIONERS	101--GENERAL FUND	GF Payroll 1.4.18	GF Payroll 1.4.18	1,550.77	1,550.77	11709	Check	1/2/2019	GENERAL FUND				
1/2/2019	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2019	5110--COUNTY ADMINISTRATOR	02--COMMISSIONERS	101--GENERAL FUND	GF Payroll 1.4.18	GF Payroll 1.4.18	2,400.92	2,400.92	11709	Check	1/2/2019	GENERAL FUND				
1/2/2019	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2019	5100--OFFICIALS	11--HUMAN RESOURCES	101--GENERAL FUND	GF Payroll 1.4.18	GF Payroll 1.4.18	2,353.85	2,353.85	11709	Check	1/2/2019	GENERAL FUND				
1/2/2019	1327--GENERAL FUND PAYROLL ACCOUNT		11/30/2019	5100--OFFICIALS	03--COUNTY CLERK	101--GENERAL FUND	GF Payroll 1.4.18	GF Payroll 1.4.18	2,353.85	2,353.85	11709	Check	1/2/2019	GENERAL FUND				
1/2/2019	132																	

1/3/2019	1502--TREASURER OF THE STATE OF IL	1032019	11/30/2019	5370--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	MARRIED FAMILIES DOMESTIC VIOLENCE FUNI	40.00	40.00	11736	Check	1/7/2019	GENERAL FUND
1/3/2019	3353--TYLER E. TRIPP	1032019	11/30/2019	5125--TRAVEL STIPEND	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FLAT FEE JANUARY 2019	200.00	200.00	11777	Check	1/11/2019	GENERAL FUND
1/3/2019	1333--J. JEREMY LLOYD	1032019	11/30/2019	5125--TRAVEL STIPEND	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDERS FEE-FLAT FEE TRAVEL JAN	350.00	350.00	11756	Check	1/11/2019	GENERAL FUND
1/3/2019	1276--KIM DAVIS	12172018	11/30/2019	5343--LEGAL PUBLICATIONS	34--COURT EXPENSE	101--GENERAL FUND	TRANSCRIPT PREPARATIONS	423.00	423.00	11759	Check	1/11/2019	GENERAL FUND
1/3/2019	1233--BOUND TREE MEDICAL	83076686	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	1,321.97	1,321.97	11746	Check	1/11/2019	GENERAL FUND
1/3/2019	1235--NEW WAVE	125641670	11/30/2019	5200--OFFICE SUPPLIES	01--GENERAL	111--AMBULANCE	SERVICES FOR 301 W MISSISSIPPI	125.45	125.45	11722	Check	1/11/2019	GENERAL FUND
1/3/2019	1235--NEW WAVE	126312511	11/30/2019	5303--UTILITIES	01--GENERAL	111--AMBULANCE	SERVICES FOR 204 W MISSISSIPPI	63.65	63.65	11722	Check	1/7/2019	GENERAL FUND
1/3/2019	1200--RAY O'HERRON CO	1900363-IN	11/30/2019	5207--UNIFORMS	08--SHERIFF	101--GENERAL FUND	CLOTHING ALLOWANCE- JACKET	373.89	373.89	11764	Check	1/11/2019	GENERAL FUND
1/3/2019	2019--PAYCHEX	2018122700	11/30/2019	5317--CONTRACTUAL SERVICE	17--COMMUNICATIONS	101--GENERAL FUND	PAYCHEXFLEX ENTERPRISE	1,000.00	1,000.00	11723	Check	1/7/2019	GENERAL FUND
1/3/2019	1202--REPPERTS	0375819-001	11/30/2019	5200--OFFICE SUPPLIES	04--TREASURER	101--GENERAL FUND	OFFICE SUPPLIES-COPY PAPER, STAPLER	68.94	68.94	11766	Check	1/11/2019	GENERAL FUND
1/4/2019	1107--ANNA TIRE AND AUTO CENTER	199361	11/30/2019	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	VEHICLE PARTS-TIRES	876.81	876.81	11744	Check	1/11/2019	GENERAL FUND
1/4/2019	1284--IMRF	1042019	11/30/2019	5191--EMPLOYER'S SHARE OF IMRF	01--GENERAL	136--IMRF	EMPLOYERS SHARE	35,490.49	35,490.49	11720	Check	1/7/2019	GENERAL FUND
1/4/2019	1289--JIM AND DOTS SHOE STORE	1042019	11/30/2019	5207--UNIFORMS	01--GENERAL	111--AMBULANCE	CLOTHING ALLOWANCE	99.99	99.99	11758	Check	1/11/2019	GENERAL FUND
1/4/2019	1188--PIEDMONT PEST CONTROL	1042019	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	PEST CONTROL-AMBULANCE	135.00	135.00	11763	Check	1/11/2019	GENERAL FUND
1/4/2019	1233--BOUND TREE MEDICAL	83077920	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	118.44	118.44	11746	Check	1/11/2019	GENERAL FUND
1/4/2019	1108--AUTO TIRE AND PARTS	21-565308	11/30/2019	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	VEHICLE PART-BULB	15.99	15.99	11745	Check	1/11/2019	GENERAL FUND
1/4/2019	1103--AMEREN CIPS	853149004	11/30/2019	5303--UTILITIES	12--ESDA	101--GENERAL FUND	ELECTRIC CHARGES-ESDA	64.14	64.14	11742	Check	1/11/2019	GENERAL FUND
1/4/2019	2069--AFFI	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 1.4.19	76.10	76.10	22784	Manual Check	1/4/2019	AMB PAYROLL
1/4/2019	2070--AFFI-PAC	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 1.4.19	23.10	23.10	22779	Manual Check	1/4/2019	AMB PAYROLL
1/4/2019	2071--AFLAC	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 1.4.19	156.30	156.30	22780	Manual Check	1/4/2019	AMB PAYROLL
1/4/2019	2072--ANNA STATE BANK	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 1.4.19	257.75	257.75	58302	Manual Check	1/4/2019	GENERAL PAYROLL
1/4/2019	2072--ANNA STATE BANK	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 1.4.19	240.00	240.00	22775	Manual Check	1/4/2019	AMB PAYROLL
1/4/2019	1784--ASH CREDIT UNION	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 1.4.19	1,295.00	1,295.00	58294	Manual Check	1/4/2019	GENERAL PAYROLL
1/4/2019	1784--ASH CREDIT UNION	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 1.4.19	550.00	550.00	22781	Manual Check	1/4/2019	AMB PAYROLL
1/4/2019	1784--ASH CREDIT UNION	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 1.4.19	1,095.00	1,095.00	58300	Manual Check	1/4/2019	GENERAL PAYROLL
1/4/2019	2073--COLONIAL LIFE & ACCIDENT	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 1.4.19	100.48	100.48	58301	Manual Check	1/4/2019	GENERAL PAYROLL
1/4/2019	2741--UNION COUNTY TREASURER- INSURANC	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 1.4.19	290.22	290.22	58295	Manual Check	1/4/2019	GENERAL PAYROLL
1/4/2019	2741--UNION COUNTY TREASURER- INSURANC	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 1.4.19	41.46	41.46	22783	Manual Check	1/4/2019	AMB PAYROLL
1/4/2019	2074--IAFF	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 1.4.19	60.70	60.70	22785	Manual Check	1/4/2019	AMB PAYROLL
1/4/2019	1284--IMRF	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 1.4.19	1,223.21	1,223.21	22777	Manual Check	1/4/2019	AMB PAYROLL
1/4/2019	1284--IMRF	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 1.4.19	6,713.97	6,713.97	58303	Manual Check	1/4/2019	GENERAL PAYROLL
1/4/2019	2075--LIBERTY LIFE INS	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 1.4.19	73.78	73.78	22778	Manual Check	1/4/2019	AMB PAYROLL
1/4/2019	2075--LIBERTY LIFE INS	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 1.4.19	51.62	51.62	58296	Manual Check	1/4/2019	GENERAL PAYROLL
1/4/2019	2076--NATIONAL PENSION FUND	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 1.4.19	844.20	844.20	58299	Manual Check	1/4/2019	GENERAL PAYROLL
1/4/2019	2610--PEKIN INSURANCE	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 1.4.19	34.49	34.49	22782	Manual Check	1/4/2019	AMB PAYROLL
1/4/2019	2610--PEKIN INSURANCE	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 1.4.19	66.54	66.54	58298	Manual Check	1/4/2019	GENERAL PAYROLL
1/4/2019	2741--UNION COUNTY TREASURER- INSURANC	1.21618E+11	1/4/2019	2800--REFUND	01--GENERAL	111--AMBULANCE	COUNTY PAYROLL 1.4.19	184.60	184.60	22776	Manual Check	1/4/2019	AMB PAYROLL
1/4/2019	2741--UNION COUNTY TREASURER- INSURANC	1.21618E+11	1/4/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	COUNTY PAYROLL 1.4.19	738.34	738.34	58297	Manual Check	1/4/2019	GENERAL PAYROLL
1/7/2019	1233--BOUND TREE MEDICAL	83079286	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	28.08	28.08	11746	Check	1/11/2019	GENERAL FUND
1/8/2019	2491--UNION COUNTY TREASURER - IMRF	1082019	11/30/2019	5191--EMPLOYER'S SHARE OF IMRF	01--GENERAL	911--911 FUND	IMRF- ER SHARE	421.84	421.84	9873	Check	1/11/2019	911 FUND
1/8/2019	1126--DAJIA PEARSON	1092019	11/30/2019	5304--TELECOMMUNICATIONS	12--ESDA	101--GENERAL FUND	CELL PHONE REIMBURSEMENT	54.00	54.00	11749	Check	1/11/2019	GENERAL FUND
1/8/2019	1404--FERRELLGAS	8259552	11/30/2019	5303--UTILITIES	10--ANIMAL CONTROL	101--GENERAL FUND	UTILITIES PROPANE	424.92	424.92	11752	Check	1/11/2019	GENERAL FUND
1/8/2019	1012--COUNTY HIGHWAY INS FUND	1.22418E+11	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	HWY PAYROLL 1.11.19	2,438.93	2,438.93	3300	Check	1/8/2019	CNTY HIGHWAY
1/8/2019	1012--COUNTY HIGHWAY INS FUND	1.22418E+11	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 1.11.19	79.37	79.37	1498	Check	1/8/2019	CNTY MFT
1/8/2019	1012--COUNTY HIGHWAY INS FUND	1.22418E+11	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 1.11.19	151.12	151.12	1498	Check	1/8/2019	CNTY MFT
1/8/2019	2034--COUNTY HIGHWAY PAYROLL	1.22418E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HWY PAYROLL 1.11.19	790.64	790.64	1363	Check	1/8/2019	UNIT ROAD DIST BDGE
1/8/2019	1022--COUNTY HIGHWAY	1.22418E+11	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HWY PAYROLL 1.11.19	337.53	337.53	1361	Check	1/8/2019	UNIT ROAD DIST BDGE
1/8/2019	1022--COUNTY HIGHWAY	1.22418E+11	11/30/2019	5362--RENTALS	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HWY PAYROLL 1.11.19	204.48	204.48	1361	Check	1/8/2019	UNIT ROAD DIST BDGE
1/8/2019	1012--COUNTY HIGHWAY INS FUND	1.22418E+11	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HWY PAYROLL 1.11.19	180.16	180.16	1362	Check	1/8/2019	UNIT ROAD DIST BDGE
1/8/2019	2034--COUNTY HIGHWAY PAYROLL	1.22418E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 1.11.19	4,874.11	4,874.11	1423	Check	1/8/2019	TOWNSHIP MFT
1/8/2019	1022--COUNTY HIGHWAY	1.22418E+11	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 1.11.19	2,071.02	2,071.02	1421	Check	1/8/2019	TOWNSHIP MFT
1/8/2019	1022--COUNTY HIGHWAY	1.22418E+11	11/30/2019	5362--RENTALS	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 1.11.19	7,720.59	7,720.59	1421	Check	1/8/2019	TOWNSHIP MFT
1/8/2019	1012--COUNTY HIGHWAY INS FUND	1.22418E+11	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 1.11.19	1,044.68	1,044.68	1422	Check	1/8/2019	TOWNSHIP MFT
1/8/2019	3697--RAVEN SECURITIES	04-30-02-696-B	11/30/2019	2800--REFUND	01--GENERAL	191--COUNTY TAXES	REFUND RE 2017	2,854.06	2,854.06	858	Check	1/8/2019	TAX AUNB
1/8/2019	1222--VERIZON	980048196-00001	11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	911--911 FUND	TELECOMMUNICATIONS	64.44	64.44	9874	Check	1/11/2019	911 FUND
1/9/2019	1740--RAYMOND R. HEINRICH, DVM	458	11/30/2019	5349--VET SERVICES/MEDICINE/SUPPLIES	01--GENERAL	170--VALENTINE'S FUND	VALENTINE VETTING-01/08/2019	430.40	430.40	11765	Check	1/11/2019	GENERAL FUND
1/9/2019	3698--COMM SQUAD	1483	11/30/2019	5200--OFFICE SUPPLIES	01--GENERAL	156--DOCUMENT STORAGE	EQUIPMENT PARTS-REPLACE RF MODULATOR	1,832.29	1,832.29	11748	Check	1/11/2019	GENERAL FUND
1/9/2019	1331--US POSTAL SERVICE	1092019	11/30/2019	5301--SERVICE CONTRACTS	06--CIRCUIT CLERK	101--GENERAL FUND	POST OFFICE BOX SERVICE FEE	116.00	116.00	11774	Check	1/11/2019	GENERAL FUND
1/9/2019	1255--JACKSON COUNTY SHERIFF DEPT	1092019	11/30/2019	5335--DETENTION	32--COURTHOUSE/JAIL	101--GENERAL FUND	PRISONER HOUSING-DECEMBER 2018	28,314.36	28,314.36	11757	Check	1/11/2019	GENERAL FUND
1/9/2019	1382--UNION COUNTY TREASURER	1092019	11/30/2019	5601--REIMB SHERIFF TC'S	01--GENERAL	911--911 FUND	DISPATCH REIMBURSEMENT	7,916.67	7,916.67	9872	Check	1/11/2019	911 FUND
1/9/2019	1382--UNION COUNTY TREASURER	1092019	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	911--911 FUND	HEALTH/DENTAL/LIFE/RETIREE INS	780.43	780.43	9872	Check	1/11/2019	911 FUND
1/9/2019	1382--UNION COUNTY TREASURER	1092019	11/30/2019	5369--LIABILITY INSURANCE	01--GENERAL	911--911 FUND	WORKMANS COMP	33.77	33.77	9872	Check	1/11/2019	911 FUND
1/9/2019	1382--UNION COUNTY TREASURER	1092019	11/30/2019	5369--LIABILITY INSURANCE	01--GENERAL	911--911 FUND	PROPERTY & CASUALTY	219.83	219.83	9872	Check	1/11/2019	911 FUND
						<b>Total for 01092019</b>		<b>8,950.70</b>	<b>8,950.70</b>				
1/10/2019	2558--THE INTERNATIONAL ACADEMIES OF EM	1102019	11/30/2019	5302--TRAINING	01--GENERAL	911--911 FUND	TRAINING-D.WAUN	5.00	5.00	9871	Check	1/11/2019	911 FUND
1/10/2019	2068--IJOE LOCAL 318	1.22418E+11	1/10/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 1.11.19	241.95	241.95	21836	Check	1/10/2019	CNTY HWY PAY
1/11/2019	3699--test	123	1/11/2019	5206--MISCELLANEOUS	01--GENERAL	101--GENERAL FUND		0.00	0.00	11777	Check	1/11/2019	GENERAL FUND
Grand total								<b>16,287,394.79</b>	<b>16,287,394.79</b>				