County of Union, Illinois
Departmental Bill List

OFFICE/DEPARTMENT: Ambulance
BOARD MEETING DATE:
DATE SUBMITTED: 08/18/2014

CHECK	BILL INFORMATION			AMOUNT
	INVOICE NUMBER 1005 VENDOR NAME Grant Capel - 1005 FUND LINE 11 5100 01 OFFICIALS	INVOICE DATE 08/22/2014	DESCRIPTION Salary - 1/26 of $59,452.29	2,286.65
	INVOICE NUMBER 1065 VENDOR NAME Jaime Watkins - 1065 FUND LINE 11 5101 01 ASSISTANT	INVOICE DATE 08/22/2014	DESCRIPTION Salary - 1/26 of $45,999.98	1,769.23
	INVOICE NUMBER 1115 VENDOR NAME Megan Lofton - 1115 FUND LINE 11 5102 01 SECRETARY	INVOICE DATE 08/22/2014	DESCRIPTION Salary - 1/26 of $23,390.12	899.62
	INVOICE NUMBER 1081 VENDOR NAME Mike Akers - 1081 FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Full Time See Attached	1,359.47
	INVOICE NUMBER 1093 VENDOR NAME Greg Brown - 1093 FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Full Time See Attached	1,823.60
	INVOICE NUMBER 1079 VENDOR NAME Mark Cerny - 1079 FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Full Time See Attached	1,894.95
	INVOICE NUMBER 1105 VENDOR NAME Jess Dawley - 1105 FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Full Time See Attached	2,011.69
	INVOICE NUMBER 1120 VENDOR NAME Michael Hartman - 1120 FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Full Time See Attached	1,535.17
	INVOICE NUMBER 1129 VENDOR NAME James Lawson - 1129 FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Full Time See Attached	
	INVOICE NUMBER 1083 VENDOR NAME Jay Lopez - 1083 FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Full Time See Attached	1,882.09
	INVOICE NUMBER 1109 VENDOR NAME Lance Meisenheimer - 1109 FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Full Time See Attached	
	INVOICE NUMBER 1028 VENDOR NAME Carrell O'Daniell - 1028 FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Full Time See Attached	1,593.66
			TOTAL	$ 17,056.13

Consent given by the County Board

Official/Department Head Signature

Unless noted by circling an item on this form, board consent implies approval of all individual requests.

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OFFICE/DEPARTMENT: Ambulance
BOARD MEETING DATE:
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CHECK	BILL INFORMATION			AMOUNT
	INVOICE NUMBER 1132 VENDOR NAME Joshua Trammel - 1132 FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Full Time See Attached	1,649.98
	INVOICE NUMBER 1003 VENDOR NAME Roy Walker - 1003 FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Full Time See Attached	2,062.03
	INVOICE NUMBER 1091 VENDOR NAME Tom Banks FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Part-Time Hrs @ $10.56	
	INVOICE NUMBER 1117 VENDOR NAME Keith Bass FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Part-Time Hrs @ $8.75	
	INVOICE NUMBER 1133 VENDOR NAME Joseph Flamm FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Part-Time Hrs @ $8.75	
	INVOICE NUMBER 1121 VENDOR NAME Todd Harris FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Part-Time Hrs @ $8.75	280.00
	INVOICE NUMBER 1134 VENDOR NAME Jessica Roberts - 1134 FUND LINE 11 5103 01 EMPLOYEES	INVOICE DATE 08/22/2014	DESCRIPTION Transition check to full time.	962.46
	INVOICE NUMBER 1136 VENDOR NAME Katilyn McIntyre FUND LINE [Select a Fund Line]	INVOICE DATE 08/22/2014	DESCRIPTION Hrs@ $8.75	280.00
	INVOICE NUMBER 1137 VENDOR NAME Levi Clark FUND LINE [Select a Fund Line]	INVOICE DATE 08/22/2014	DESCRIPTION Hrs@ $8.75	306.25
	INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line]	INVOICE DATE	DESCRIPTION	
	INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line]	INVOICE DATE	DESCRIPTION	
	INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line]	INVOICE DATE	DESCRIPTION	
			TOTAL	$ 5,540.72

Consent given by the County Board

Official/Department Head Signature

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UNION COUNTY AMBULANCE SERVICE							PAY PERIOD:	August 4-17, 2014				
Full Time Employees												
	Hrs	Rate	OT Hrs	OT Rate	Holiday	Misc		Misc Explanation	INS.	IAFF	AFFI	AFFI-PAC
MIKE AKERS	80	$ 10.25					$ 820.00		$ -	$ 5.51	$ 7.46	$ 2.31
1081			32	$ 15.38			$ 492.16					
HD 09-03					$ 47.31	$ -	$ 47.31					
1.25% Longevity 11-25-13							**$ 1,359.47**					
	Hrs	Rate	OT Hrs	OT Rate	Holiday	Misc			INS.	IAFF	AFFI	AFFI-PAC
GREG BROWN	80	$ 9.76					$ 780.80		$ -	$ 5.51	$ 7.46	$ 2.31
1093			65	$ 14.64			$ 951.60					
HD 05-17-10					$ 45.05	$ 46.15	$ 91.20	Vehicle Maint.				
1.25% Longevity 05-12-14							**$ 1,823.60**					
	Hrs	Rate	OT Hrs	OT Rate	Holiday	Misc			INS.	IAFF	AFFI	AFFI-PAC
MARK CERNY	80	$ 10.15					$ 812.00		$ -	$ 5.51	$ 7.46	$ 2.31
1079			65	$ 15.23			$ 989.95					
HD 05-15-08					$ 46.85	$ 46.15	$ 93.00	Supervisor				
1.25% Longevity 06-09-14							**$ 1,894.95**					
	Hrs	Rate	OT Hrs	OT Rate	Holiday	Misc			INS.	IAFF	AFFI	AFFI-PAC
JESS DAWLEY	80	$ 9.76					$ 780.80		$ 25.20	$ 5.51	$ 7.46	$ 2.31
1105			81	$ 14.64			$ 1,185.84					
HD 06-08-09					$ 45.05	$ -	$ 45.05					
1.25% Added 07-22-13							**$ 2,011.69**					
	Hrs	Rate	OT Hrs	OT Rate	Holiday	Misc			INS.	IAFF	AFFI	AFFI-PAC
MICHAEL HARTMAN	80	$ 8.79					$ 703.20		$ 16.60	$ 5.51	$ 7.46	$ 2.31
1120			60	$ 13.19			$ 791.40					
HD 08-06-12					$ 40.57	$ -	$ 40.57					
							$ 1,535.17					

	Hrs	Rate	OT Hrs	OT Rate	Holiday	Misc		Misc Explanation	INS.	IAFF	AFFI	AFFI-PAC
JAY LOPEZ	80	$ 10.89					$ 871.20		$ -	$ 5.51	$ 7.46	$ 2.31
1083			56	$ 16.33			$ 914.48					
HD 02-16-04					$ 50.26	$ 46.15	$ 96.41	Supervisor				
1.25% Longevity 06-09-14							**$ 1,882.09**					
	Hrs	**Rate**	**OT Hrs**	**OT Rate**	**Holiday**	**Misc**			**INS.**	**IAFF**	**AFFI**	**AFFI-PAC**
CARRELL ODANIELL	80	$ 11.02					$ 881.60		$ -	$ 5.51	$ 7.46	$ 2.31
1028			40	$ 16.53			$ 661.20					
HD 02-93					$ 50.86	$ -	$ 50.86					
1.25% Added 07-22-13							**$ 1,593.66**					
	Hrs	**Rate**	**OT Hrs**	**OT Rate**	**Holiday**	**Misc**			**INS.**	**IAFF**	**AFFI**	**AFFI-PAC**
JESSICA ROBERTS	64	$ 9.20					$ 588.80		$ -	$ 5.51	$ 7.46	$ 2.31
1134			24	$ 13.80			$ 331.20					
HD 08-11-14					$ 42.46	$ -	$ 42.46					
							$ 962.46					
	Hrs	**Rate**	**OT Hrs**	**OT Rate**	**Holiday**	**Misc**			**INS.**	**IAFF**	**AFFI**	**AFFI-PAC**
JOSH TRAMMEL	80	$ 8.50					$ 680.00		$ 18.42	$ 5.51	$ 7.46	$ 2.31
1132			73	$ 12.75			$ 930.75					
HD 01-06-14					$ 39.23	$ -	$ 39.23					
							$ 1,649.98					
	Hrs	**Rate**	**OT Hrs**	**OT Rate**	**Holiday**	**Misc**			**INS.**	**IAFF**	**AFFI**	**AFFI-PAC**
ROY WALKER	80	$12.87					$ 1,029.60		$ 11.54	$ 5.51	$ 7.46	$ 2.31
1003			48	$ 19.31			$ 926.88					
HD 01-14-87					$ 59.40	$ 46.15	$ 105.55	Supervisor				
1.25% Added 07-22-13							**$ 2,062.03**					
	Hrs	**Rate**	**OT Hrs**	**OT Rate**	**Holiday**	**Misc**			**INS.**	**IAFF**	**AFFI**	**AFFI-PAC**
							$ -					
							$ -					
							$ -					
							$ -					

UNION COUNTY AMBULANCE SERVICE												
SALARY EMPLOYEES												
	Hrs								INS.			
GRANT CAPEL	35						$2,286.65		$ 18.40			
1005												
HD 10-85												
	Hrs								INS.			
MEGAN LOFTON	35						$899.62		$ 6.36			
1115												
HD 10-17-11												
	Hrs								INS.			
JAIME WATKINS	35						$1,769.23		$ 18.68			
1065												
HD 09-17-01												
PART-TIME EMPLOYEES												
	Hrs	Rate										
TOM BANKS	0	$ 10.56					$ -					
1091												
	Hrs	Rate										
KEITH BASS	0	$ 8.75					$ -					
1117												
	Hrs	Rate										
LEVI CLARK	35	$ 8.75					$ 306.25					
1137												
	Hrs	Rate										
TODD HARRIS	32	$ 8.75					$ 280.00					
1121												
	Hrs	Rate										
KATIE MCINTYRE	32	$ 8.75					$ 280.00					
1136												
							Tot Payroll		INS.	IAFF	AFFI	AFFI-PAC
							$ 22,596.85		$ 115.20	$ 55.10	$ 74.60	$ 23.10