

County of Union, Illinois
Departmental Bill List

OFFICE/DEPARTMENT: ESDA
 BOARD MEETING DATE: 08/22/2014
 DATE SUBMITTED: 08/19/2014

CHECK	BILL INFORMATION			AMOUNT
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME Ameren		ELECTRIC BILL	71.66
	FUND LINE 01 5303 12 UTILITIES			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME Dana Pearson		ESDA COORDINATOR SALARY	495.19
	FUND LINE 01 5100 12 OFFICIALS			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
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	VENDOR NAME			
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	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
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	VENDOR NAME			
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	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
			TOTAL	\$ 566.85

Consent given by the County Board



Dana Pearson

Official/Department Head Signature

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