County of Union, Illinois
Departmental Bill List

OFFICE/DEPARTMENT: Project Redeploy
BOARD MEETING DATE: 08/08/2014
DATE SUBMITTED: 08/06/2014

CHECK	BILL INFORMATION		AMOUNT
	INVOICE NUMBER 08082014 INVOICE DATE 08/08/2014 VENDOR NAME Grant Coordinator Salary FUND LINE 01 5222 71 GENERAL FUND - GRANT FUNDS – REDEP	DESCRIPTION Salary 07/26/2014 - 08/08/2014 Jessica Beaty #6175 1/26 of $35,000 annual salary	1,346.15
	INVOICE NUMBER 08012014 INVOICE DATE 08/01/2014 VENDOR NAME Jessica Beaty FUND LINE 01 5222 71 GENERAL FUND - GRANT FUNDS – REDEP	DESCRIPTION Reimbursement for Calendar	9.99
	INVOICE NUMBER 08032014 INVOICE DATE 08/03/2014 VENDOR NAME Jessica Beaty FUND LINE 01 5222 71 GENERAL FUND - GRANT FUNDS – REDEP	DESCRIPTION Reimbursement for Meeting Lodging	110.88
	INVOICE NUMBER 08042014 INVOICE DATE 08/04/2014 VENDOR NAME Jessica Beaty FUND LINE 01 5222 71 GENERAL FUND - GRANT FUNDS – REDEP	DESCRIPTION Mileage Reimbursement 495.5x$0.56	277.48
	INVOICE NUMBER INVOICE DATE VENDOR NAME FUND LINE [Select a Fund Line]	DESCRIPTION	
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	INVOICE NUMBER INVOICE DATE VENDOR NAME FUND LINE [Select a Fund Line]	DESCRIPTION	
		TOTAL	$ 1,744.50

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.

Walgreens

#12581 745 E VIENNA ST
ANNA, IL 62906
618-833-7236

260 1610 0021 08/01/2014 9:57 AM

TMSMRT WKL/MTHLY 2015 PLNR 8.5X11
84703715800 A 9.99
RETURN VALUE 9.99
RITTER M/CHOC W/STRWBRY CRM 3.50Z
05025526900 B 5.98
2 @ 2.99
RETURN VALUE 2.99 ea
DELISH JORDAN ALMONDS 13.25OZ
04902260584 A 3.69
RETURN VALUE 3.69

SUBTOTAL	19.66
SALES TAX A=7.5%	1.03
SALES TAX B=1.0%	0.06
TOTAL	20.75
DEBIT CARD	20.75
CHANGE	.00

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PAYMENT FROM PRIMARY

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10 BRICKYARD DR
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TELEPHONE 309-664-6446 FAX 309-664-6135

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Beaty, Jessica

1405/NK1
8/3/2014 12:07:00AM
8/4/2014 9:10:00AM

1/0
99.00

RATE PLAN LV8
HH#
AL:
CAR:

CONFIRMATION NUMBER : 86423305

8/4/2014 PAGE 1

8/3/2014	1311760	GUEST ROOM	$99.00
8/3/2014	1311760	STATE - ROOM OCCUPANCY TAX	$5.94
8/3/2014	1311760	CITY - ROOM OCCUPANCY TAX	$5.94
8/4/2014	1311917	VS *8964	($110.88)

* * BALANCE * * $0.00

EXPENSE REPORT SUMMARY

	'14 00:00:00	STAY TOTAL
ROOM & TAX	$110.88	$110.88
DAILY TOTAL	$110.88	$110.88

VS *8964 8/3/14 342700 A

Beaty, Jessica 447267

-110.88