County of Union, Illinois
Departmental Bill List

OFFICE/DEPARTMENT: State's Attorney
BOARD MEETING DATE:
DATE SUBMITTED: 08/01/2014

CHECK	BILL INFORMATION		AMOUNT
	INVOICE NUMBER / INVOICE DATE 08/15/2014 VENDOR NAME Tyler Edmonds - 6102 FUND LINE 01 5100 07 Officials	DESCRIPTION Salary/ 1/26 of $128,958	4,959.92
	INVOICE NUMBER / INVOICE DATE VENDOR NAME FUND LINE [Select a Fund Line]	DESCRIPTION	
	INVOICE NUMBER / INVOICE DATE 08/15/2014 VENDOR NAME Heather Heaslett - 6147 FUND LINE 01 5101 07 Assistant	DESCRIPTION Salary; 1/26 of $62,500	2,403.84
	INVOICE NUMBER / INVOICE DATE 08/15/2014 VENDOR NAME Julie Mowery - 6073 FUND LINE 01 5103 07 Employees	DESCRIPTION 70 hours at $17.55	1,228.50
	INVOICE NUMBER / INVOICE DATE 08/15/2014 VENDOR NAME Anne Beckman FUND LINE 01 5103 07 Employees	DESCRIPTION 70 hours at $12.85	899.50
	INVOICE NUMBER / INVOICE DATE 08/15/2014 VENDOR NAME Karen Stilley - 6118 FUND LINE 01 5106 07 Part Time	DESCRIPTION 65 hours at $12.85	835.25
	INVOICE NUMBER / INVOICE DATE 08/15/2014 VENDOR NAME Sheri Vega - 6119 FUND LINE 01 5222 07 Grant Funds - VOCA	DESCRIPTION Salary; 1/26 of $34,533	1,328.20
	INVOICE NUMBER / INVOICE DATE 08/15/2014 VENDOR NAME Hillary Hines - 6145 FUND LINE 01 5222 07 Grant Funds - VCVA	DESCRIPTION 50 hours at $14.40	720.00
	INVOICE NUMBER / INVOICE DATE 08/15/2014 VENDOR NAME Hillary Hines - 6145 FUND LINE 01 5106 07 Part Time	DESCRIPTION 20 hours at $12.85	257.00
	INVOICE NUMBER / INVOICE DATE VENDOR NAME FUND LINE [Select a Fund Line]	DESCRIPTION	
	INVOICE NUMBER / INVOICE DATE VENDOR NAME FUND LINE [Select a Fund Line]	DESCRIPTION	
	INVOICE NUMBER / INVOICE DATE VENDOR NAME FUND LINE [Select a Fund Line]	DESCRIPTION	
		TOTAL	$ 12,632.21

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.