

ILLINOIS STATE ASSOCIATION OF COUNTIES

Check Detail

November 1 - 23, 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	1780	11/01/2023	Selective Insura...		Operating Account		-757.00
				Insurance		-757.00	757.00
TOTAL						-757.00	757.00
Check	1781	11/01/2023	Sun Life		Operating Account		-289.00
				Insurance		-289.00	289.00
TOTAL						-289.00	289.00
Check	1782	11/05/2023	Alexander, Boro...		Operating Account		-12,000.00
				Outside Contract ...		-6,000.00	6,000.00
				Outside Contract ...		-6,000.00	6,000.00
TOTAL						-12,000.00	12,000.00
Check	1783	11/05/2023	A & B Printing S...		Operating Account		-2,645.57
				Newsletter		-1,870.00	1,870.00
				Newsletter		-240.00	240.00
				Newsletter		-535.57	535.57
TOTAL						-2,645.57	2,645.57
Check	1784	11/05/2023	Joe McCoy		Operating Account		-1,261.08
				Conference, Conv...		-1,261.08	1,261.08
TOTAL						-1,261.08	1,261.08
Check	1785	11/16/2023	427 E. Monroe, L...		Operating Account		-2,080.00
				Rent, Parking, Util...		-2,080.00	2,080.00
TOTAL						-2,080.00	2,080.00
Check	1786	11/16/2023	The National Pre...		Operating Account		-1,725.00
				Conference and T...		-1,725.00	1,725.00
TOTAL						-1,725.00	1,725.00
Check	1787	11/18/2023	Capitol Fax		Operating Account		-500.00
				Books, Subscripti...		-500.00	500.00
TOTAL						-500.00	500.00
Check	1788	11/18/2023	Health Alliance ...		Operating Account		-3,767.40
				Other Costs		-3,767.40	3,767.40
TOTAL						-3,767.40	3,767.40

ILLINOIS STATE ASSOCIATION OF COUNTIES

Check Detail

November 1 - 23, 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	1789	11/18/2023	Levi, Ray and Sh...		Operating Account		-562.38
				Outside Contract ...		-404.88	404.88
				Outside Contract ...		-90.00	90.00
				Outside Contract ...		-67.50	67.50
TOTAL						-562.38	562.38
Check	1790	11/18/2023	Matt Prochaska		Operating Account		-266.81
				President		-266.81	266.81
TOTAL						-266.81	266.81
Check	1791	11/18/2023	Nekya Hall		Operating Account		-450.05
				Travel		-146.00	146.00
				Travel		-16.05	16.05
				Travel		-288.00	288.00
TOTAL						-450.05	450.05
Check	1792	11/20/2023	Matt Prochaska		Operating Account		-520.00
				Conference, Conv...		-520.00	520.00
TOTAL						-520.00	520.00