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 - Ches
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 - Print Inactive Vendors
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- Payroll/Personnel
- Report Manager

Open Windows
Accounts Payable HomePage

AP - Vendor Maintenance

Local Vendor by Number

Vendor Number	Name
1478	BASS MOLLETT PUBLISHERS
1635	BATTERY MART
1640	BATTERY SPECIALISTS
1641	BATTERY SPECIALISTS
1650	BATTERY ZONE
1701	BAYER HEALTHCARE LLC
1702	CLINT BAYS
1703	BAYMONT DETAILB
1750	B&B TROPHIES
1760	B & L TREE SERVA
1800	BLUE CROSS BLLH
1875	BEACHYS COUNTTY
1880	BENEFIT PLANWIN
1895	BASIL BEADLES
1897	BEAN BREAK LLC
1900	EDWARD BEASLE
1903	BRAO BEASLEY

Vendor Maintenance

Vendor: 1905

Vendor	Address	Discounts	Activity Summary
Notes	Vendor Data Items	Activity Detail	
Obligations			
Obligation	Description	Stage Date	Posted Status Amount Check
168621	INV#116-1ST QTR COMM REASSESSMENT	02/29/16	01/25/16 Recon \$7,187.50 94269
171385	INV#1016-2ND QTRLY PAYMENT	04/30/16	04/11/16 Recon \$7,187.50 95350
174455	3RD QTR COMMERCIAL REASSESSMENT	10/31/16	09/26/16 Recon \$7,187.50 97277
176710	4TH QTRLY PAYMENT OF 16	01/31/17	11/30/16 Recon \$7,187.50 98654
177593	INV 117-5TH QTRLY PMNT	02/28/17	02/15/17 Recon \$7,187.50 99155

Buttons: [OK] [Cancel] [Print]

INVOICE

Robert Becker

INVOICE # 116
DATE: JANUARY 11, 2016

1238 CR 1000 E Trilla, IL 62449
Phone (217) 317-5404
bobbck@gmail.com

TO County Board - Coles County Illinois
651 Jackson Avenue
Charleston, IL 61920
(217) 348-0595

	JOB	PAYMENT TERMS	
	County Reassessment	Due on receipt	

QTY	DESCRIPTION		LINE TOTAL
1	1 st Quarter Payment of 16 for Commercial Reassessment		\$7,187.50
TOTAL			\$7,187.50

Make all checks payable to Robert Becker

THANK YOU FOR YOUR BUSINESS!

1-7055-015-000

INVOICE

Robert Becker

INVOICE # 316
DATE: MARCH 31, 2016

1238 CR 1000 E Trilla, IL 62449
Phone (217) 317-5404
bobbck@gmail.com

TO County Board - Coles County Illinois
651 Jackson Avenue
Charleston, IL 61920
(217) 348-0595

JOB			
County Reassessment			

QTY	DESCRIPTION		LINE TOTAL
1	2nd Quarterly Payment of 16 for Commercial Reassessment		\$7,187.50
TOTAL			\$7,187.50

Make all checks payable to Robert Becker
THANK YOU FOR YOUR BUSINESS!

RECEIVED
APR 01 2016

COLES COUNTY
SUPERVISOR OF ASSESSMENTS

25-015-000

INVOICE

Robert Becker

INVOICE # 916
DATE: SEPTEMBER 15, 2016

1238 CR 1000 E Trilla, IL 62449
Phone (217) 317-5404
bobbck@gmail.com

TO County Board - Coles County Illinois
651 Jackson Avenue
Charleston, IL 61920
(217) 348-0595

JOB			
County Reassessment			

QTY	DESCRIPTION		LINE TOTAL
1	3rd Quarterly Payment of 16 for Commercial Reassessment		\$7,187.50
		TOTAL	\$7,187.50

Make all checks payable to Robert Becker

THANK YOU FOR YOUR BUSINESS!

RECEIVED
SEP 15 2016

COLES COUNTY
SUPERVISOR OF ASSESSMENTS

1-7055-015-000

INVOICE

Robert Becker

INVOICE # 1216
DATE: DECEMBER 16, 2016

1238 CR 1000 E Trilla, IL 62449
Phone (217) 317-5404
bobbck@gmail.com

TO County Board □ Coles County Illinois
651 Jackson Avenue
Charleston, IL 61920
(217) 348-0595

JOB			
County Reassessment			

QTY	DESCRIPTION		LINE TOTAL
1	4th Quarterly Payment of 16 for Commercial Reassessment		\$7,187.50
		TOTAL	\$7,187.50

Make all checks payable to Robert Becker

THANK YOU FOR YOUR BUSINESS!

INVOICE**Robert Becker**INVOICE # 117
DATE: JANUARY 29, 20171238 CR 1000 E Trilla, IL 62449
Phone (217) 317-5404
bobbck@gmail.comTO County Board □ Coles County Illinois
651 Jackson Avenue
Charleston, IL 61920
(217) 348-0595

JOB			
County Reassessment			

QTY	DESCRIPTION		LINE TOTAL
1	5th Quarterly Payment of 16 for Commercial Reassessment		\$7,187.50
TOTAL			\$7,187.50

Make all checks payable to Robert Becker**THANK YOU FOR YOUR BUSINESS!**