



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1006 - ABSOPURE WATER CO.</b>									
86827323	8/9/18 WATER DELIVERY	Paid by Check #475541		09/11/2018	09/11/2018	09/11/2018		09/19/2018	32.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002311	Supplies - 8/9/18 WATER DELIVERY		1.0000	FULL	32.0000	32.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					32.00			
	Invoice Items			1					
86843822	8/23/18 WATER DELIVERY	Paid by Check #475541		09/11/2018	09/11/2018	09/11/2018		09/19/2018	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002311	Supplies - 8/23/18 WATER DELIVERY		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					24.00			
	Invoice Items			1					
117087	WATER	Paid by Check #24173		09/10/2018	09/10/2018	09/10/2018		09/19/2018	58.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002301	Other Operating Costs - WATER		1.0000	Each	58.5000	58.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					58.50			
	Invoice Items			1					
Vendor <b>1006 - ABSOPURE WATER CO.</b> Totals						Invoices	3		\$114.50
<b>Vendor 2309 - AETNA</b>									
082018	Sept Admin	Paid by Check #5012		08/20/2018	09/05/2018	09/05/2018		09/06/2018	4,187.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002221	Consulting & Outside Services - September Choice		165.0000	Each	25.3800	4,187.70			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					4,187.70			
	Invoice Items			1					
082118	Sept Premium	Paid by Check #5012		08/20/2018	09/05/2018	09/05/2018		09/06/2018	42,994.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002221	Insurance & Claims - Sept Premium		165.0000	Each	260.5700	42,994.05			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)					42,994.05			
	Invoice Items			1					
Vendor <b>2309 - AETNA</b> Totals						Invoices	2		\$47,181.75
<b>Vendor 1014 - AFLAC</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
A104528500	Monthly Premium	Paid by Check #228393		08/28/2018	08/28/2018	08/28/2018		09/12/2018	269.04
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002056	Payroll & Benefits - August Aflac Group Coverage	1.0000	Each	269.0400	269.04				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					269.04			
	Invoice Items			1					
A101801800	Aflac Monthly Premiums	Paid by Check #228392		08/30/2018	08/30/2018	08/30/2018		09/06/2018	298.96
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002138	Payroll & Benefits - Aflac Group Coverage	1.0000	Each	298.9600	298.96				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					298.96			
	Invoice Items			1					
A103122500	Aflac Monthly Premiums	Paid by Check #228392		08/30/2018	08/30/2018	08/30/2018		09/06/2018	269.04
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002137	Payroll & Benefits - Aflac Group Coverage	1.0000	Each	269.0400	269.04				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					269.04			
	Invoice Items			1					
Vendor <b>1014 - AFLAC</b> Totals						Invoices	3		\$837.04
Vendor <b>1016 - ALARMAX, INC</b>									
P7417	SERVICE CALL HD	Paid by Check #217963		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	67.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002098	Repairs and Maintenance - HD	1.0000	Each	67.5000	67.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					67.50			
	Invoice Items			1					
R37592	MAINT ALRM	Paid by Check #217963		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	105.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002098	Information Technology - sep to nov hazel	1.0000	Each	105.0000	105.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					105.00			
	Invoice Items			1					



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R37594	annex	Paid by Check #217963		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	105.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002098	Information Technology - sep to nov annex		1.0000	Each	105.0000	105.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANEX.CONTRACTUAL/MAINT & REPAIR)					105.00			
	Invoice Items			1					
r37598	vcab	Paid by Check #217963		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	225.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002098	Information Technology - vcab sep to nov 2 ALARM 1 ELEV		1.0000	Each	225.0000	225.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					225.00			
	Invoice Items			1					
r37655	animal reg alarm	Paid by Check #217963		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	87.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002098	Information Technology - sep to nov animal reg		1.0000	Each	87.0000	87.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					87.00			
	Invoice Items			1					
r37675	alarm ema	Paid by Check #217963		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	81.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002098	Information Technology - sep to nov ema		1.0000	Each	81.0000	81.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)					81.00			
	Invoice Items			1					
r37704	hd alarm	Paid by Check #217963		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	144.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002098	Information Technology - sep to nov h&ed		1.0000	Each	144.0000	144.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					144.00			
	Invoice Items			1					



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r37705	ch alarm	Paid by Check #217963		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	96.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002098	Information Technology - sep to nov ch		1.0000	Each	96.0000	96.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					96.00			
	Invoice Items			1					
7449	Service Calls	Paid by Check #218052		09/21/2018	09/21/2018	09/21/2018	09/14/2018	09/26/2018	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002431	Repairs and Maintenance - Service calls-VCAB		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					100.00			
	Invoice Items			1					
7459	Service Call	Paid by Check #218052		09/21/2018	09/21/2018	09/21/2018	09/14/2018	09/26/2018	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002431	Repairs and Maintenance - Service calls		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					100.00			
	Invoice Items			1					
R37865	ALARM/FIRE MONITORING	Paid by Check #24161		08/28/2018	08/28/2018	08/28/2018		09/12/2018	150.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002259	Other Operating Costs - ALARM/FIRE MONITORING		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					150.00			
	Invoice Items			1					
Vendor <b>1016 - ALARMAX, INC</b> Totals						Invoices	11		\$1,260.50
Vendor <b>1021 - AADAM ALIKHAN</b>									
GANGCONF AMA	Conference Reimbursement	Paid by Check #217903		09/11/2018	09/11/2018	09/11/2018		09/19/2018	457.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001939	Other Operating Costs - Conference Reimbursement		1.0000	Each	457.2000	457.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)					457.20			
	Invoice Items			1					
Vendor <b>1021 - AADAM ALIKHAN</b> Totals						Invoices	1		\$457.20
Vendor <b>1022 - ALL SOURCE LLC</b>									



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10131551	CONCRETE SAW RENTAL	Paid by Check #24174		09/10/2018	09/10/2018	09/10/2018		09/19/2018	90.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002306	Other Operating Costs - CONCRETE SAW		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					90.00			
	<i>Invoice Items</i>			1					
Vendor <b>1022 - ALL SOURCE LLC</b> Totals							Invoices	1	\$90.00
2767853000junjul	vcab elec	Paid by Check #217964		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	8,808.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002122	Utilities - vcab		1.0000	Each	8,808.7300	8,808.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					8,808.73			
	<i>Invoice Items</i>			1					
09/05/2018	UTILITIES	Paid by Check #24162		08/28/2018	08/28/2018	08/28/2018		09/12/2018	47.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002262	Utilities - UTILITIES		1.0000	Each	47.7500	47.75			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					47.75			
	<i>Invoice Items</i>			1					
IPCN129103	PARKING LOT LIGHTING	Paid by Check #24175		09/10/2018	09/10/2018	09/10/2018		09/19/2018	4,045.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002376	Other Operating Costs - PARKING LOT LIGHTING		1.0000	Each	4,045.0800	4,045.08			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					4,045.08			
	<i>Invoice Items</i>			1					
08/24/2018	UTILITIES	Paid by Check #24184		09/17/2018	09/17/2018	09/17/2018		09/26/2018	39.18
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002378	Utilities - UTILITIES		1.0000	Each	39.1800	39.18			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					39.18			
	<i>Invoice Items</i>			1					
Vendor <b>1029 - AMEREN ILLINOIS</b> Totals							Invoices	4	\$12,940.74

Vendor **1032 - AMERICAN FAMILY LIFE ASSUR**



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105698	Monthly Premium	Paid by Check #228394		08/28/2018	08/28/2018	08/28/2018		09/12/2018	3,319.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002057	Payroll & Benefits - Inv# 105698		1.0000	Each	3,319.5600	3,319.56			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					3,319.56			
			Invoice Items		1				
Vendor <b>1032 - AMERICAN FAMILY LIFE ASSUR</b> Totals							Invoices	1	\$3,319.56
Vendor <b>1043 - AP SERVICE</b>									
22015	LAWN SERVICES	Paid by Check #217965		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	325.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002084	Landscaping - july lawncare		1.0000	Each	325.0000	325.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					325.00			
			Invoice Items		1				
22015 ANI REG	ANIMAL REG	Paid by Check #217965		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	275.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002084	Landscaping - animal reg july		1.0000	Each	275.0000	275.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					275.00			
			Invoice Items		1				
22015 ROSE AND M	ROSE AND MILNER	Paid by Check #217965		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	1,125.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002084	Landscaping - rose and milner july		1.0000	Each	1,125.0000	1,125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					1,125.00			
			Invoice Items		1				
22015-GA	GODS ACRE	Paid by Check #217965		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	200.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002084	Landscaping - gods acre july		1.0000	Each	200.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					200.00			
			Invoice Items		1				
Vendor <b>1043 - AP SERVICE</b> Totals							Invoices	4	\$1,925.00
Vendor <b>1047 - AQUA ILLINOIS INC</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
ANIM REG H2O	ANIMAL REG H2O	Paid by Check #217966		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	289.03
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002031	Utilities - aanimal reg		1.0000	Each	289.0300	289.03			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					289.03			
	<i>Invoice Items</i>					1			
annex	annex h2o	Paid by Check #217966		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	95.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002031	Utilities - ANNEX (FIRE)		1.0000	Each	95.3800	95.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					95.38			
	<i>Invoice Items</i>					1			
CH 7 N VERM	H2O CH	Paid by Check #217966		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	833.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002031	Utilities - CH		1.0000	Each	833.9900	833.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					833.99			
	<i>Invoice Items</i>					1			
ch fire	ch fire	Paid by Check #217966		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	95.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002031	Utilities - CH (FIRE)		1.0000	Each	95.3800	95.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					95.38			
	<i>Invoice Items</i>					1			
ema	ema	Paid by Check #217966		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	27.62
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002031	Utilities - EMA		1.0000	Each	27.6200	27.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					27.62			
	<i>Invoice Items</i>					1			
h2o annex	h2o annex	Paid by Check #217966		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	115.26
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002031	Utilities - ANNEX		1.0000	Each	115.2600	115.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					115.26			
	<i>Invoice Items</i>					1			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
hazel	hazel h2o	Paid by Check #217966		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	31.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002031	Utilities - HAZEL		1.0000	Each	31.4400	31.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					31.44			
	<i>Invoice Items</i>					1			
hd	h2o hd	Paid by Check #217966		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	36.53
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002031	Utilities - HD (FIRE)		1.0000	Each	36.5300	36.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					36.53			
	<i>Invoice Items</i>					1			
vcab h2o	H2O VCAB	Paid by Check #217966		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	604.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002031	Utilities - VCAB		1.0000	Each	604.3100	604.31			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					604.31			
	<i>Invoice Items</i>					1			
001142544082575a	animal reg	Paid by Check #218053		09/14/2018	04/23/2018	09/14/2018	07/16/2018	09/26/2018	194.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001525	Utilities - ANIMAL REG - 02/23/18-03/26/18		1.0000	Each	194.0800	194.08			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					194.08			
	<i>Invoice Items</i>					1			
0011533370837457	vcab	Paid by Check #218053		09/14/2018	07/16/2018	09/14/2018	07/16/2018	09/26/2018	684.84
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001525	Utilities - 201 N VERM VCAB		1.0000	Each	684.8400	684.84			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					684.84			
	<i>Invoice Items</i>					1			
0835454 ch	ch	Paid by Check #218053		09/14/2018	08/06/2018	09/14/2018	07/16/2018	09/26/2018	872.32
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001525	Utilities - WATER- CH		1.0000	Each	872.3200	872.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					872.32			
	<i>Invoice Items</i>					1			





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0840416 hd	hd	Paid by Check #218053		09/14/2018	08/13/2018	09/14/2018	07/16/2018	09/26/2018	222.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001525	Utilities - HEALTH DEPT 06-14-18 TO 07-16-18		1.0000	Each	222.9600	222.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					222.96			
	<i>Invoice Items</i>			1					
11534070835522ar	annex	Paid by Check #218053		09/14/2018	08/06/2018	09/14/2018	07/16/2018	09/26/2018	117.07
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001525	Utilities - ANNEX 6 N VERM		1.0000	Each	117.0700	117.07			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					117.07			
	<i>Invoice Items</i>			1					
hazel 0835514	hazel street	Paid by Check #218053		09/14/2018	08/06/2018	09/14/2018	07/16/2018	09/26/2018	30.87
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001525	Utilities - HAZEL ST		1.0000	Each	30.8700	30.87			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					30.87			
	<i>Invoice Items</i>			1					
Vendor <b>1047 - AQUA ILLINOIS INC</b> Totals						Invoices	15		\$4,251.08
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b>									
106973	PSB backup server - yearly mtn	Paid by Check #217892		09/14/2018	09/14/2018	09/14/2018		09/19/2018	309.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002257	Information Technology - PSB backup server - yearly mtn		1.0000	FULL	309.0000	309.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					309.00			
	<i>Invoice Items</i>			1					
106527/107164	october - netwatch	Paid by Check #218017		09/21/2018	09/21/2018	09/21/2018		09/26/2018	715.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002453	Information Technology - credit memo for ssl wildcard certificate		1.0000	FULL	(498.1000)	(498.10)			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					(498.10)			
2018-00002453	Information Technology - october - netwatch		1.0000	MN	1,213.7000	1,213.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					1,213.70			
	<i>Invoice Items</i>			2					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
107185	yearly vmware server backup renewal	Paid by Check #218017		09/24/2018	09/24/2018	09/24/2018		09/26/2018	4,646.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002454	Information Technology - yearly vmware server backup renewal	1.0000	YR	4,646.0000	4,646.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					4,646.00			
	Invoice Items			1					
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b> Totals							Invoices	3	\$5,670.60
09.17.18	TRACTOR REPAIRS	Paid by Check #24176		09/14/2018	09/14/2018	09/14/2018		09/19/2018	60.84
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002330	Repairs and Maintenance - REPAIRS/BATWING	1.0000	Each	60.8400	60.84				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					60.84			
	Invoice Items			1					
Vendor <b>1052 - ARENDS HOGAN WALKER LLC</b> Totals							Invoices	2	\$1,698.09
124421	Paper	Paid by Check #217898		08/30/2018	08/30/2018	08/30/2018		09/19/2018	700.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002357	Supplies	1.0000	Each	700.0000	700.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					700.00			
	Invoice Items			1					
124311	paper	Paid by Check #217813		08/31/2018	08/31/2018	08/31/2018		09/06/2018	700.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000772	Supplies - office	1.0000	Each	700.0000	700.00				
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
124311	paper	Paid by Check #217813		08/31/2018	08/31/2018	08/31/2018		09/06/2018	700.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					700.00			
			Invoice Items	1					
124327	ink	Paid by Check #217813		08/31/2018	08/31/2018	08/31/2018		09/06/2018	229.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000772	Supplies - office		1.0000	Each	229.9800	229.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					229.98			
			Invoice Items	1					
124457	office supplies	Paid by Check #217927		09/13/2018	09/13/2018	09/13/2018		09/19/2018	558.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000772	Supplies - office		1.0000	Each	558.7500	558.75			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					558.75			
			Invoice Items	1					
124469	office supplies	Paid by Check #217927		09/13/2018	09/13/2018	09/13/2018		09/19/2018	1.79
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000772	Supplies - office		1.0000	Each	1.7900	1.79			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					1.79			
			Invoice Items	1					
124618	office supplies	Paid by Check #218031		09/25/2018	09/25/2018	09/25/2018		09/26/2018	19.32
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000772	Supplies - office		1.0000	Each	19.3200	19.32			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					19.32			
			Invoice Items	1					
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b> Totals						Invoices	6		\$2,209.84

Vendor **2172 - AT&T**



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount		
6571192400	08 2018 4 site connection	Paid by Check #217792		08/29/2018	08/29/2018	08/29/2018		09/06/2018	96.00		
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
2018-00002119	Information Technology - 08 2018 4 site connection				96.0000						
	<i>G/L Account</i>						<i>Amount</i>				
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						96.00				
	<i>Invoice Items</i>								1		
Vendor <b>2172 - AT&amp;T</b> Totals									Invoices	2	\$3,388.21
6269223400	sept - 4 site connection	Paid by Check #218018		09/24/2018	09/24/2018	09/24/2018		09/26/2018	3,292.21		
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
2018-00002511	Information Technology - sept - 4 site connection				3,292.2100						
	<i>G/L Account</i>						<i>Amount</i>				
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						3,292.21				
	<i>Invoice Items</i>								1		
Vendor <b>2203 - AT&amp;T</b> Totals									Invoices	1	\$95.67
18CF200 82118	Transcript	Paid by Check #217800		08/27/2018	08/27/2018	08/27/2018		09/06/2018	36.00		
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
2018-00001992	Administrative Cost - Transcript - 18CF200				36.0000						
	<i>G/L Account</i>						<i>Amount</i>				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						36.00				
	<i>Invoice Items</i>								1		
Vendor <b>1058 - JAMIE ATKINSON</b> Totals									Invoices	1	\$36.00
12023501	food	Paid by Check #217828		09/04/2018	09/04/2018	09/04/2018		09/06/2018	189.16		
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
2018-00001242	Food - bread				189.1600						
	<i>G/L Account</i>						<i>Amount</i>				



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12023501	food	Paid by Check #217828		09/04/2018	09/04/2018	09/04/2018		09/06/2018	189.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						189.16		
	Invoice Items					1			
12024001	food	Paid by Check #217828		09/04/2018	09/04/2018	09/04/2018		09/06/2018	174.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	174.9600	174.96			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						174.96		
	Invoice Items					1			
12024202	food	Paid by Check #217828		09/04/2018	09/04/2018	09/04/2018		09/06/2018	189.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	189.1600	189.16			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						189.16		
	Invoice Items					1			
12024707	bread	Paid by Check #217875		09/06/2018	09/06/2018	09/06/2018		09/12/2018	174.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	174.9600	174.96			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						174.96		
	Invoice Items					1			
12025003	food	Paid by Check #217875		09/10/2018	09/10/2018	09/10/2018		09/12/2018	189.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	189.1600	189.16			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						189.16		
	Invoice Items					1			
12025403	food	Paid by Check #217939		09/14/2018	09/14/2018	09/14/2018		09/19/2018	174.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	174.9600	174.96			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						174.96		
	Invoice Items					1			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12025602	food	Paid by Check #217934		09/14/2018	09/14/2018	09/14/2018		09/19/2018	189.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	189.1600	189.16			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					189.16			
	Invoice Items			1					
Vendor <b>1060 - AUNT MILLIE'S BAKERIES INC</b> Totals							Invoices	7	\$1,281.52
518422369	Payroll Processing Charges	Paid by Check #217845		08/28/2018	08/28/2018	08/28/2018		09/12/2018	825.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002046	Administrative Cost - Inv 518422369		1.0000	Each	825.3000	825.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)					825.30			
	Invoice Items			1					
518422672	Payroll Processing Charges	Paid by Check #217845		08/28/2018	08/28/2018	08/28/2018		09/12/2018	112.53
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002045	Administrative Cost - Inv 518422672		1.0000	Each	112.5300	112.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)					112.53			
	Invoice Items			1					
519740556	Payroll Processing Charges	Paid by Check #217845		08/28/2018	08/28/2018	08/28/2018		09/12/2018	1,656.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002044	Administrative Cost - Inv# 519740556		1.0000	Each	1,656.0000	1,656.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)					1,656.00			
	Invoice Items			1					
Inv 519258245	Payroll Processing Charges	Paid by Check #217845		08/28/2018	08/28/2018	08/28/2018		09/12/2018	774.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002042	Administrative Cost - Inv 519258245		1.0000	Each	774.9200	774.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)					774.92			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Inv 519739078	Payroll Processing Charges	Paid by Check #217845		08/28/2018	08/28/2018	08/28/2018		09/12/2018	94.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002043	Administrative Cost - Inv 519739078		1.0000	Each	94.4500	94.45			
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						94.45		
	Invoice Items			1					
Vendor <b>1061 - AUTOMATIC DATA PROCESSING, INC</b> Totals							Invoices	5	\$3,463.20
Vendor <b>1069 - DANIEL BALGEMAN</b>									
AUGUST 2018	AUGUST 2018 TRAVEL	Paid by Check #475533		09/11/2018	09/11/2018	09/11/2018		09/12/2018	59.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002172	Travel - AUGUST 2018 MILEAGE		115.0000	MI	.5200	59.80			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						59.80		
	Invoice Items			1					
Vendor <b>1069 - DANIEL BALGEMAN</b> Totals							Invoices	1	\$59.80
Vendor <b>1074 - SHIPING BAO</b>									
2018-1214/1186	Autopsy Fees	Paid by Check #217945		09/11/2018	09/11/2018	09/11/2018		09/19/2018	1,700.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002281	Contractual & Prof Services - Autopsy Fees		2.0000	Each	850.0000	1,700.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						1,700.00		
	Invoice Items			1					
2018-1368	Autopsy	Paid by Check #218004		09/11/2018	09/11/2018	09/11/2018		09/19/2018	850.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002369	Consulting & Outside Services - Autopsy 2018-1368		1.0000	Each	850.0000	850.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						850.00		
	Invoice Items			1					
Vendor <b>1074 - SHIPING BAO</b> Totals							Invoices	2	\$2,550.00
Vendor <b>1076 - BAYER CORPORATION</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6006640347	quote on cat advantage mult purple 9.1 to 18lbs	Paid by Check #218042		09/21/2018	09/21/2018	09/21/2018		09/26/2018	1,243.08
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002110	Medical Supplies - quote on cat advantage mult puprle 9.1 to 18 lbs	24.0000	Each	51.7948	1,243.08				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					1,243.08			
	Invoice Items			1					
Vendor <b>1076 - BAYER CORPORATION</b> Totals						Invoices	1		\$1,243.08
Vendor <b>1077 - BBC LIGHTING &amp; SUPPLY</b>									
278309	batteries	Paid by Check #218054		09/14/2018	09/14/2018	09/14/2018	07/14/2018	09/26/2018	339.38
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002133	Repairs and Maintenance - supplies all buildings	1.0000	Each	339.3800	339.38				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					339.38			
	Invoice Items			1					
Vendor <b>1077 - BBC LIGHTING &amp; SUPPLY</b> Totals						Invoices	1		\$339.38
Vendor <b>2375 - Melissa Bell</b>									
FALL CONFERENCE	Travel	Paid by Check #7568		09/20/2018	09/20/2018	09/20/2018		09/26/2018	192.94
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002469	Fuel	1.0000	Each	192.9400	192.94				
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					192.94			
	Invoice Items			1					
Vendor <b>2375 - Melissa Bell</b> Totals						Invoices	1		\$192.94
Vendor <b>2347 - BENEFITS PLANNING CONSULTANTS, INC</b>									
BPCI00179466	Monthly Premium	Paid by Check #5013		08/28/2018	08/28/2018	08/28/2018		09/12/2018	178.20
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002041	Payroll & Benefits - August 2018 Services	1.0000	Each	178.2000	178.20				
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					178.20			
	Invoice Items			1					
Vendor <b>2347 - BENEFITS PLANNING CONSULTANTS, INC</b> Totals						Invoices	1		\$178.20
Vendor <b>1088 - BIG R</b>									





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
502300/4	mowing supplies / weed killer	Paid by Check #218032		09/25/2018	09/25/2018	09/25/2018		09/26/2018	58.90
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002488	Supplies - mowing supplies / weed killer		FULL	1.0000		58.9000	58.90		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)						58.90		
	<i>Invoice Items</i>								1
501177	AUGUST BLANKET PO	Paid by Check #217833		08/29/2018	08/29/2018	08/29/2018		09/06/2018	205.89
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001693	Supplies - AUGUST BLANKET PO FOR BIG R		MN	1.0000		205.8900	205.89		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						205.89		
	<i>Invoice Items</i>								1
501291	AUGUST BLANKET PO	Paid by Check #217833		08/29/2018	08/29/2018	08/29/2018		09/06/2018	144.91
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001693	Supplies - AUGUST BLANKET PO FOR BIG R		MN	1.0000		144.9100	144.91		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						144.91		
	<i>Invoice Items</i>								1
501368	AUGUST BLANKET PO	Paid by Check #217833		08/29/2018	08/29/2018	08/29/2018		09/06/2018	6.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001693	Supplies - AUGUST BLANKET PO FOR BIG R		MN	1.0000		6.9900	6.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						6.99		
	<i>Invoice Items</i>								1
501382	AUGUST BLANKET PO	Paid by Check #217833		08/29/2018	08/29/2018	08/29/2018		09/06/2018	49.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001693	Supplies - AUGUST BLANKET PO FOR BIG R		MN	1.0000		49.9800	49.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						49.98		
	<i>Invoice Items</i>								1
501591	AUGUST BLANKET PO	Paid by Check #217833		08/29/2018	08/29/2018	08/29/2018		09/06/2018	79.91
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001693	Supplies - AUGUST BLANKET PO FOR BIG R		MN	1.0000		79.9100	79.91		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						79.91		
	<i>Invoice Items</i>								1



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
502065/4	sept. month blanket po	Paid by Check #218008		09/18/2018	09/18/2018	09/18/2018		09/19/2018	115.29
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002213	Supplies - sept. month blanket po		1.0000	MN	115.2900	115.29			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					115.29			
	<i>Invoice Items</i>					1			
502176/4	sept. month blanket po	Paid by Check #218008		09/18/2018	09/18/2018	09/18/2018		09/19/2018	27.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002213	Supplies - sept. month blanket po		1.0000	MN	27.1200	27.12			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					27.12			
	<i>Invoice Items</i>					1			
399875/3	CLOTHING ALLOWANCE TRENT DEFEBAUGH	Paid by Check #24163		08/28/2018	08/28/2018	08/28/2018		09/12/2018	60.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002267	Other Operating Costs - CLOTH ALLOW T DEFEBAUGH		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					60.00			
	<i>Invoice Items</i>					1			
400037/3	GRASS SEED	Paid by Check #24177		09/10/2018	09/10/2018	09/10/2018		09/19/2018	44.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000134	Other Operating Costs		1.0000	Each	44.9900	44.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					44.99			
	<i>Invoice Items</i>					1			
400076/3	CLOTH ALLOW T DEFEBAUGH	Paid by Check #24177		09/14/2018	09/14/2018	09/14/2018		09/19/2018	35.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002394	Other Operating Costs - CLOTH ALLOW T DEFEBAUGH		1.0000	Each	35.0000	35.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					35.00			
	<i>Invoice Items</i>					1			
400115/3	SHOP SUPPLIES	Paid by Check #24186		09/17/2018	09/17/2018	09/17/2018		09/26/2018	116.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000134	Supplies		1.0000	Each	116.9600	116.96			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
400115/3	SHOP SUPPLIES	Paid by Check #24186		09/17/2018	09/17/2018	09/17/2018		09/26/2018	116.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					116.96			
			<i>Invoice Items</i>	<i>1</i>					
Vendor <b>1088 - BIG R</b> Totals									Invoices 13 \$1,096.91
502297/4	CLOTH ALLOW T BARTON	Paid by Check #24186		09/17/2018	09/17/2018	09/17/2018		09/26/2018	150.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002490	Other Operating Costs - CLOTH ALLOW T BARTON		1.0000	Each	150.9700	150.97			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					150.97			
			<i>Invoice Items</i>	<i>1</i>					
Vendor <b>1090 - BIRKEY'S FARM STORE</b> Totals									Invoices 1 \$369.25
W28260	TRACTOR REPAIRS	Paid by Check #24178		09/14/2018	09/14/2018	09/14/2018		09/19/2018	369.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002395	Repairs and Maintenance - TRACTOR REPAIR		1.0000	Each	369.2500	369.25			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					369.25			
			<i>Invoice Items</i>	<i>1</i>					
Vendor <b>1090 - BIRKEY'S FARM STORE</b> Totals									Invoices 1 \$369.25
SB062018	June Travel	Paid by Check #218026		08/28/2018	08/28/2018	08/28/2018		09/26/2018	16.64
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002070	Travel - June Travel		1.0000	Each	16.6400	16.64			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					16.64			
			<i>Invoice Items</i>	<i>1</i>					
Vendor <b>1094 - STEVEN BLAINE</b> Totals									Invoices 2 \$101.92
SB072018	July Travel	Paid by Check #218026		08/28/2018	08/28/2018	08/28/2018		09/26/2018	85.28
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002071	Travel - July Travel		1.0000	Each	85.2800	85.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					85.28			
			<i>Invoice Items</i>	<i>1</i>					
Vendor <b>1094 - STEVEN BLAINE</b> Totals									Invoices 2 \$101.92
Vendor <b>1102 - BOB BARKER INC</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
WEB000559842	toiletries	Paid by Check #217823		09/04/2018	09/04/2018	09/04/2018		09/06/2018	349.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002077	Supplies		1.0000	Each	349.4000	349.40			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					349.40			
	<i>Invoice Items</i>					1			
Vendor <b>1102 - BOB BARKER INC</b> Totals									
						Invoices		3	\$654.42
WEB000559906	toiletries	Paid by Check #217823		09/04/2018	09/04/2018	09/04/2018		09/06/2018	83.83
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002077	Supplies		1.0000	Each	83.8300	83.83			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					83.83			
	<i>Invoice Items</i>					1			
Vendor <b>1116 - AARON G. BRAKKE</b> Totals									
						Invoices		1	\$100.98
1440006	forks	Paid by Check #218000		09/18/2018	09/18/2018	09/18/2018		09/19/2018	221.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002287	Janitorial Services & Supplies - supplies		1.0000	Each	221.1900	221.19			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					221.19			
	<i>Invoice Items</i>					1			
Vendor <b>1122 - BRICKYARD DISPOSAL INC</b> Totals									
						Invoices		1	\$98.73
ABTVLREIMB-01	Mileage Reimbursement for Conference	Paid by Check #218027		08/28/2018	08/28/2018	08/28/2018		09/26/2018	100.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002066	Travel - Mileage Reimbursement for Conference		1.0000	Each	100.9800	100.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					100.98			
	<i>Invoice Items</i>					1			
Vendor <b>1116 - AARON G. BRAKKE</b> Totals									
						Invoices		1	\$100.98
4725-000015673	invoice # 4725-000015673 for services	Paid by Check #218043		09/19/2018	09/19/2018	09/19/2018		09/26/2018	98.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002444	Other Operating Costs - invoice 4725-000015673 for services		1.0000	MN	98.7300	98.73			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					98.73			
	<i>Invoice Items</i>					1			
Vendor <b>1122 - BRICKYARD DISPOSAL INC</b> Totals									
						Invoices		1	\$98.73



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1128 - BRUCE HARRIS &amp; ASSOC INC</b>									
78462	august - web hosting	Paid by Check #217797		09/05/2018	09/05/2018	09/05/2018		09/06/2018	500.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002207	Information Technology - august - web hosting		1.0000	MN	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4453 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.COMMUNICATIONS)					500.00			
			Invoice Items		1				
<b>Vendor 1128 - BRUCE HARRIS &amp; ASSOC INC Totals</b>									
							Invoices	2	\$13,070.00
<b>Vendor 1133 - AMY L BUHR</b>									
17CF373374 82118	Transcripts	Paid by Check #217801		08/27/2018	08/27/2018	08/27/2018		09/06/2018	16.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001989	Administrative Cost - Transcript - 17CF373, 374		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					16.50			
			Invoice Items		1				
81618GJ	Transcripts	Paid by Check #217801		08/27/2018	08/27/2018	08/27/2018		09/06/2018	780.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001989	Administrative Cost - 8/16 GJ Transcripts		1.0000	Each	780.0000	780.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					780.00			
			Invoice Items		1				
18-1974	17CF373/374	Paid by Check #217811		08/30/2018	08/30/2018	08/30/2018		09/06/2018	16.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001974	Administrative Cost - Hackett\$16.50		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					16.50			
			Invoice Items		1				



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18-2152	Transcript 18F71	Paid by Check #217995		09/07/2018	09/07/2018	09/07/2018		09/19/2018	1,032.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002152	Administrative Cost - 18F71		1.0000	Each	1,032.0000	1,032.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					1,032.00			
	<i>Invoice Items</i>					1			
18-2255	Transcripts	Paid by Check #217925		09/11/2018	09/11/2018	09/11/2018		09/19/2018	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002255	Administrative Cost - 17CF751		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					100.00			
	<i>Invoice Items</i>					1			
18-2392	15CF639Torres	Paid by Check #217995		09/18/2018	09/18/2018	09/18/2018		09/19/2018	84.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002392	Administrative Cost - 15CF639		1.0000	Each	84.0000	84.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					84.00			
	<i>Invoice Items</i>					1			
Vendor <b>1133 - AMY L BUHR</b> Totals							Invoices	6	\$2,029.00
Vendor <b>1139 - BYERS PRINTING COMPANY</b>									
1445	Folders	Paid by Check #218021		09/20/2018	09/20/2018	09/20/2018		09/26/2018	141.13
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001663	Supplies		1.0000	Each	141.1300	141.13			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)					141.13			
	<i>Invoice Items</i>					1			
Vendor <b>1139 - BYERS PRINTING COMPANY</b> Totals							Invoices	1	\$141.13
Vendor <b>1141 - C H SMITH INSURANCE AGENCY INC</b>									
14525	Return Premium	Paid by Check #217887		06/26/2018	09/13/2018	09/13/2018		09/19/2018	(1,228.00)
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Consulting & Outside Services		1.0000	Each	.0000	.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					.00			
	Insurance & Claims - Return Premium		1.0000	Each	(1,228.0000)	(1,228.00)			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
14525 <i>P.O. Number</i>	Return Premium <i>Item Description</i>	Paid by Check #217887		06/26/2018	09/13/2018	09/13/2018		09/19/2018	(1,228.00)
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					(1,228.00)			
			Invoice Items	2					
14535 <i>P.O. Number</i>	Notary Bond <i>Item Description</i>	Paid by Check #217887		09/11/2018	09/13/2018	09/13/2018		09/19/2018	61.06
2018-00002356	Insurance & Claims - Notary Bond - Brenda Hafner					61.06			
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)						61.06		
			Invoice Items	1					
14547 <i>P.O. Number</i>	Return Premium <i>Item Description</i>	Paid by Check #217887		09/11/2018	09/13/2018	09/13/2018		09/19/2018	(1,515.00)
	Insurance & Claims - Return Premium					(1,515.0000)			
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)						(1,515.00)		
			Invoice Items	1					
14548 <i>P.O. Number</i>	Return Premium <i>Item Description</i>	Paid by Check #217887		09/11/2018	09/13/2018	09/13/2018		09/19/2018	(426.00)
	Insurance & Claims					(426.0000)			
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)						(426.00)		
			Invoice Items	1					
14550 <i>P.O. Number</i>	General Liability <i>Item Description</i>	Paid by Check #217887		09/11/2018	09/13/2018	09/13/2018		09/19/2018	71,952.00
2018-00002356	Insurance & Claims - General Liability					71,952.0000			
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)						71,952.00		
			Invoice Items	1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
14534	Notary Bond - Tracy Brown	Paid by Check #217887		09/13/2018	09/13/2018	09/13/2018		09/19/2018	61.06
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002356	Insurance & Claims - Notary Bond - Tracy Brown		1.0000	Each	61.0600	61.06			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					61.06			
	Invoice Items			1					
Vendor <b>1141 - C H SMITH INSURANCE AGENCY INC</b> Totals						Invoices	6		\$68,905.12
Vendor <b>1211 - C-N CUSTOM STEELWORK</b>									
19062B	STAIR RAIL VCAB	Paid by Check #217967		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	1,463.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002144	Repairs and Maintenance - vcab stair rail		1.0000	Each	1,463.8500	1,463.85			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					1,463.85			
	Invoice Items			1					
Vendor <b>1211 - C-N CUSTOM STEELWORK</b> Totals						Invoices	1		\$1,463.85
Vendor <b>1146 - CALL ONE</b>									
September	FY 17-18 Monthly Phone Service (May- November)	Paid by Check #217858		09/10/2018	09/10/2018	09/10/2018		09/12/2018	477.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000407	Telephone - Phone Service		1.0000	FULL	477.6800	477.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4260 (GENERAL FUND.JUDICIARY & RULES.GENERAL.TELEPHONE)					477.68			
	Invoice Items			1					
Vendor <b>1146 - CALL ONE</b> Totals						Invoices	1		\$477.68
Vendor <b>2435 - NYTA ANNEE CALLAHAN</b>									
VOCAGRANTCONF AC	Conference Reimbursement	Paid by Check #217904		09/11/2018	09/11/2018	09/11/2018		09/19/2018	51.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002198	Food - VOCA Grant Conf Reimbursement - AC		1.0000	Each	51.0000	51.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					51.00			
	Invoice Items			1					
Vendor <b>2435 - NYTA ANNEE CALLAHAN</b> Totals						Invoices	1		\$51.00
Vendor <b>1147 - CAM SYSTEMS</b>									





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
284799	electronic monitoring august 2018	Paid by Check #3270		09/17/2018	09/17/2018	09/17/2018		09/19/2018	2,492.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002387	Contractual & Prof Services		1.0000	Each	2,492.0000	2,492.00				
	<i>G/L Account</i>						<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)						2,492.00			
	Invoice Items			1						
Vendor <b>1147 - CAM SYSTEMS</b> Totals									Invoices 2	\$4,752.00
021445	Deputy Testing	Paid by Check #217888		08/31/2018	09/17/2018	09/17/2018		09/19/2018	425.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002399	Consulting & Outside Services - Deputy Testing - Michael Vice		1.0000	Each	425.0000	425.00				
	<i>G/L Account</i>						<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)						425.00			
	Invoice Items			1						
Vendor <b>1149 - CAMPION, BARROW, &amp; ASSOCIATES</b> Totals									Invoices 1	\$425.00
106525	R&R front end on Expedition	Paid by Check #217824		09/04/2018	09/04/2018	09/04/2018		09/06/2018	854.68	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002168	Automobile Expense		1.0000	Each	854.6800	854.68				
	<i>G/L Account</i>						<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)						854.68			
	Invoice Items			1						
106719	new tires for 2010 Crown Vic	Paid by Check #217998		09/19/2018	09/19/2018	09/19/2018		09/19/2018	631.91	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002411	Automobile Expense		1.0000	Each	631.9100	631.91				
	<i>G/L Account</i>						<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)						631.91			
	Invoice Items			1						



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1150 - CAR X TIRE &amp; AUTO</b> Totals						Invoices	2		\$1,486.59
Vendor <b>1156 - CARLE HEALTH CARE INCORPORATED</b>									
090518	Drug Screen	Paid by Check #217889		09/05/2018	09/11/2018	09/11/2018		09/19/2018	35.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002327	Consulting & Outside Services - Drug Screen	1.0000	Each	35.0000	35.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					35.00			
	Invoice Items			1					
Vendor <b>1156 - CARLE HEALTH CARE INCORPORATED</b> Totals						Invoices	1		\$35.00
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b>									
149671	tire	Paid by Check #217928		09/12/2018	09/12/2018	09/12/2018		09/19/2018	55.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000078	Automobile Expense - vehicle repair	1.0000	Each	55.0000	55.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					55.00			
	Invoice Items			1					
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b> Totals						Invoices	2		\$110.00
Vendor <b>2367 - CASA</b>									
July Aug 18	July - August Reimbursement	Paid by Check #217899		08/30/2018	08/30/2018	08/30/2018		09/19/2018	1,622.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002358	Consulting & Outside Services	1.0000	Each	1,622.9900	1,622.99				
	<i>G/L Account</i>					<i>Amount</i>			
	023.101.00.3606 (CASA FUND.GENERAL.GENERAL.FINES - CASA)					1,622.99			
	Invoice Items			1					
Vendor <b>2367 - CASA</b> Totals						Invoices	1		\$1,622.99
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9102018	fuel	Paid by Check #217863		09/10/2018	09/10/2018	09/10/2018		09/12/2018	9,219.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002252	Fuel - fuel		1.0000	Each	9,219.5800	9,219.58			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					9,219.58			
	<i>Invoice Items</i>			1					
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b> Totals							Invoices	1	\$9,219.58
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b>									
inv1181867	august copier contract	Paid by Check #217851		09/10/2018	09/10/2018	09/10/2018		09/12/2018	1,456.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002291	Information Technology - august copier contract		1.0000	MN	1,456.9000	1,456.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,456.90			
	<i>Invoice Items</i>			1					
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b> Totals							Invoices	1	\$1,456.90
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b>									
VC08-18	Morgue Fees	Paid by Check #217946		09/11/2018	09/11/2018	09/11/2018		09/19/2018	820.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002282	Contractual & Prof Services - Autopsy and Morgue Fees		1.0000	Each	820.0000	820.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					820.00			
	<i>Invoice Items</i>			1					
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b> Totals							Invoices	1	\$820.00
Vendor <b>1179 - CHARM-TEX</b>									
171773	shirts	Paid by Check #217876		09/05/2018	09/05/2018	09/05/2018		09/12/2018	74.64
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002190	Supplies - prisoner supplies		1.0000	Each	74.6400	74.64			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					74.64			
	<i>Invoice Items</i>			1					
171934	mattress	Paid by Check #217876		09/05/2018	09/05/2018	09/05/2018		09/12/2018	1,807.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002190	Supplies - prisoner supplies		1.0000	Each	1,807.2000	1,807.20			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					1,807.20			
	<i>Invoice Items</i>			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0172009	inmate supplies	Paid by Check #217876		09/10/2018	09/10/2018	09/10/2018		09/12/2018	2,118.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002190	Supplies - prisoner supplies		1.0000	Each	2,118.0000	2,118.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					2,118.00			
	Invoice Items			1					
Vendor <b>1179 - CHARM-TEX</b> Totals							Invoices	3	\$3,999.84
Vendor <b>1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO</b>									
TEAM 08-2018	Monthly Dues	Paid by Check #228395		08/28/2018	08/28/2018	08/28/2018		09/12/2018	544.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002048	Payroll & Benefits - August 2018		1.0000	Each	544.5000	544.50			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					544.50			
	Invoice Items			1					
Vendor <b>1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO</b> Totals							Invoices	1	\$544.50
Vendor <b>1183 - CHEMICAL MAINTENANCE INC</b>									
18082	janitorial	Paid by Check #218037		09/25/2018	09/25/2018	09/25/2018		09/26/2018	596.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000052	Janitorial Services & Supplies - laundry supplies		1.0000	Each	596.7500	596.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					596.75			
	Invoice Items			1					
Vendor <b>1183 - CHEMICAL MAINTENANCE INC</b> Totals							Invoices	1	\$596.75
Vendor <b>1188 - CHRISTIE CLINIC LLC</b>									
SEPTEMBER 2018	TB SERVICES	Paid by Check #475534		08/31/2018	08/31/2018	08/31/2018		09/12/2018	400.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000406	Consulting & Outside Services - TB Services		1.0000	FULL	400.0000	400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					400.00			
	Invoice Items			1					
Vendor <b>1188 - CHRISTIE CLINIC LLC</b> Totals							Invoices	1	\$400.00
Vendor <b>1192 - CINTAS CORPORATION</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8403794687	august - medical supplies	Paid by Check #217819		09/05/2018	09/05/2018	09/05/2018		09/06/2018	188.62
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002208	Medical Supplies - august - medical supplies			1.0000	MN	188.6200	188.62		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						188.62		
	<i>Invoice Items</i>			1					
5011668085	invoice 5011668085 medical supplies for first aide cab	Paid by Check #217954		09/12/2018	09/12/2018	09/12/2018		09/19/2018	181.81
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002336	Medical Supplies - invoice 5011668085			1.0000	MN	181.8100	181.81		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						181.81		
	<i>Invoice Items</i>			1					
Vendor <b>1192 - CINTAS CORPORATION</b> Totals							Invoices	2	\$370.43
30007543	UNIFORMS/RAGS/RUGS	Paid by Check #24164		08/28/2018	08/28/2018	08/28/2018		09/12/2018	292.27
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002105	Other Operating Costs - RAGS			1.0000	Each	14.6100	14.61		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						14.61		
2018-00002105	Other Operating Costs - RUGS			1.0000	Each	38.6000	38.60		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						38.60		
2018-00002105	Other Operating Costs - UNIFORMS			1.0000	Each	239.0600	239.06		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						239.06		
	<i>Invoice Items</i>			3					
30009198	UNIFORMS/RAGS/RUGS	Paid by Check #24164		08/28/2018	08/28/2018	08/28/2018		09/12/2018	284.17
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002269	Other Operating Costs - RAGS			1.0000	Each	14.6100	14.61		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						14.61		
2018-00002269	Other Operating Costs - RUGS			1.0000	Each	32.6000	32.60		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						32.60		



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
30009198	UNIFORMS/RAGS/RUGS	Paid by Check #24164		08/28/2018	08/28/2018	08/28/2018		09/12/2018	284.17
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002269	Other Operating Costs - UNIFORMS		1.0000	Each	236.9600	236.96			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					236.96			
	Invoice Items			3					
30010843	UNIFORMS/RAGS/RUGS	Paid by Check #24179		09/10/2018	09/10/2018	09/10/2018		09/19/2018	292.27
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002328	Other Operating Costs - RAGS		1.0000	Each	14.6100	14.61			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.61			
2018-00002328	Other Operating Costs - RUGS		1.0000	Each	38.6000	38.60			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					38.60			
2018-00002328	Other Operating Costs - UNIFORMS		1.0000	Each	239.0600	239.06			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					239.06			
	Invoice Items			3					
30012535	UNIFORMS/RAGS/RUGS	Paid by Check #24187		09/17/2018	09/17/2018	09/17/2018		09/26/2018	284.17
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002489	Other Operating Costs - RAGS		1.0000	Each	14.6100	14.61			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.61			
2018-00002489	Other Operating Costs - RUGS		1.0000	Each	32.8000	32.80			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					32.80			
2018-00002489	Other Operating Costs - UNIFORMS		1.0000	Each	236.7600	236.76			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					236.76			
	Invoice Items			3					

Vendor **1206 - CLEAN UNIFORM CO** Totals Invoices 4 \$1,152.88

Vendor **1210 - CMI INC**



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18082	laundry	Paid by Check #217877		09/10/2018	09/10/2018	09/10/2018		09/12/2018	596.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001785	Janitorial Services & Supplies - laundry		1.0000	Each	596.7500	596.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					596.75			
	Invoice Items			1					
Vendor <b>1210 - CMI INC</b> Totals							Invoices	1	\$596.75
DC18CF21-06	Evaluation of Crystal Rowe: Sanity	Paid by Check #218028		08/28/2018	08/28/2018	08/28/2018		09/26/2018	218.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002075	Contractual & Prof Services - Evaluation of Crystal Rowe: Sanity		1.0000	Each	218.7500	218.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					218.75			
	Invoice Items			1					
Vendor <b>1213 - DAVID A COLEMAN JR. PHD</b> Totals							Invoices	1	\$218.75
0351907 09 18	sept - supt of schools	Paid by Check #217893		09/13/2018	09/13/2018	09/13/2018		09/19/2018	124.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002352	Information Technology - sept - supt of schools		1.0000	MN	124.9000	124.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					124.90			
	Invoice Items			1					
09/05/18	September cable bill	Paid by Check #217935		09/11/2018	09/11/2018	09/11/2018		09/19/2018	109.02
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002304	Contractual & Prof Services		1.0000	Each	109.0200	109.02			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					109.02			
	Invoice Items			1					
9/17/18	8/26/18-9/25/18 SERVICE	Paid by Check #475535		09/04/2018	09/04/2018	09/04/2018		09/12/2018	358.39
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002061	Contractual & Prof Services - 8/26/18 - 9/25/18 SERVICE		1.0000	FULL	358.3900	358.39			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					358.39			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
HAZEL87714030804	HAZEL	Paid by Check #217968		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	126.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002096	Information Technology - internet		1.0000	Each	126.8600	126.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4265 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/COMMUNICATIONS)					126.86			
				Invoice Items	1				
Vendor <b>1214 - COMCAST</b> Totals						Invoices	4		\$719.17
Vendor <b>1235 - CONRAD TRUCKING, INC.</b>									
MULLTIPLE 08.31	2856.0-CA-10@ 13.99 BUTLER	Paid by Check #7229		08/28/2018	08/28/2018	08/28/2018		09/12/2018	39,956.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002157	Other Operating Costs - BUTLER TWP		2856.0707	TN	13.9900	39,956.43			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					39,956.43			
				Invoice Items	1				
Vendor <b>1235 - CONRAD TRUCKING, INC.</b> Totals						Invoices	1		\$39,956.43
Vendor <b>1236 - CONSTELLATION ENERGY SERVICES</b>									
12666525601	ENERGY	Paid by Check #217969		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	12,666.62
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002086	Utilities - CH- JUNE TO JULY		1.0000	Each	8,411.3900	8,411.39			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					8,411.39			
2018-00002086	Utilities - EMA JUNE - JULY		1.0000	Each	489.2400	489.24			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					489.24			
2018-00002086	Utilities - EMA JUNE TO JULY		1.0000	Each	72.0700	72.07			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					72.07			
2018-00002086	Utilities - HAZEL ST JUNE TO JULY		1.0000	Each	827.9500	827.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					827.95			
2018-00002086	Utilities - HD JUNE-JULY		1.0000	Each	2,865.9700	2,865.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					2,865.97			
				Invoice Items	5				





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12451633001	ANNEX	Paid by Check #218055		09/14/2018	08/15/2018	09/14/2018	07/15/2018	09/26/2018	485.55
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001530	Utilities - annex		1.0000	Each	485.5500	485.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					485.55			
			<i>Invoice Items</i>	1					
<b>Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals</b>							Invoices	2	<b>\$13,152.17</b>
2394570	Gas Bill	Paid by Check #218056		08/24/2018	09/20/2018	09/20/2018	09/20/2018	09/26/2018	116.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002461	Utilities - Animal Reg Nat Gas Acc#BG-11879 Inv#2394570		1.0000	Each	116.5600	116.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					116.56			
			<i>Invoice Items</i>	1					
2394570-An	Gass Bill	Paid by Check #218056		08/24/2018	09/20/2018	09/20/2018	09/20/2018	09/26/2018	122.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002461	Utilities - Annex Nat Gas Acc#BG-11879 Inv#2394570		1.0000	Each	122.9800	122.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					122.98			
			<i>Invoice Items</i>	1					
2394570-BG	Gass Bill	Paid by Check #218056		08/24/2018	09/20/2018	09/20/2018	09/20/2018	09/26/2018	97.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002461	Utilities - Hazel St. Nat Gas Acc#BG-11879 Inv#2394570		1.0000	Each	97.1600	97.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					97.16			
			<i>Invoice Items</i>	1					
2394570-CH	Gass Bill	Paid by Check #218056		08/24/2018	09/20/2018	09/20/2018	09/20/2018	09/26/2018	100.53
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002461	Utilities - Courthouse Nat Gas Acc#BG-11879 Inv#2394570		1.0000	Each	100.5300	100.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					100.53			
			<i>Invoice Items</i>	1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2394570-EMA	Gas Bill	Paid by Check #218056		08/24/2018	09/20/2018	09/20/2018	09/20/2018	09/26/2018	92.58
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00002461	Utilities - EMA BLDG Nat Gas Acc#BG-11879 Inv#2394570								
	<i>G/L Account</i>							<i>Amount</i>	
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)							92.58	
	<i>Invoice Items</i>			1					
2394570-H&E	Gas Bill	Paid by Check #218056		08/24/2018	09/20/2018	09/20/2018	09/20/2018	09/26/2018	127.45
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00002461	Utilities - Health & ED Nat Gas Acc#BG-11879 Inv#2394570								
	<i>G/L Account</i>							<i>Amount</i>	
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)							127.45	
	<i>Invoice Items</i>			1					
2370901	GAS	Paid by Check #217970		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	653.90
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00002085	Utilities - annex-june								
	<i>G/L Account</i>							<i>Amount</i>	
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)							122.95	
2018-00002085	Utilities - ch								
	<i>G/L Account</i>							<i>Amount</i>	
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)							100.27	
2018-00002085	Utilities - ema june								
	<i>G/L Account</i>							<i>Amount</i>	
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)							92.34	
2018-00002085	Utilities - gas- animal reg june								
	<i>G/L Account</i>							<i>Amount</i>	
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)							116.15	
2018-00002085	Utilities - h&ed- june								
	<i>G/L Account</i>							<i>Amount</i>	
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)							125.64	
2018-00002085	Utilities - hazel- june								
	<i>G/L Account</i>							<i>Amount</i>	
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)							96.55	
	<i>Invoice Items</i>			6					
Vendor <b>1191 - CONSTELLATION NEW ENERGY N GAS</b> Totals						Invoices	7		\$1,311.16

Vendor **1257 - COURTESY FORD**



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
58531	vehicle maintenance	Paid by Check #217864		09/06/2018	09/06/2018	09/06/2018		09/12/2018	175.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001783	Automobile Expense - vehicle		1.0000	Each	175.0000	175.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					175.00			
	Invoice Items			1					
58523	vehicle maintenance	Paid by Check #217864		09/10/2018	09/10/2018	09/10/2018		09/12/2018	701.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001783	Automobile Expense - vehicle		1.0000	Each	701.1600	701.16			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					701.16			
	Invoice Items			1					
16603	vehicle maintenance	Paid by Check #217864		09/11/2018	09/11/2018	09/11/2018		09/12/2018	4.82
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001783	Automobile Expense - vehicle		1.0000	Each	4.8200	4.82			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					4.82			
	Invoice Items			1					
	Vendor <b>1257 - COURTESY FORD</b> Totals						Invoices	3	\$880.98
Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b>									
09212018	Monthly Grant 2017-2018 June-November	Paid by Check #17017		09/21/2018	09/21/2018	09/21/2018		09/26/2018	27,857.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000608	Consulting & Outside Services - Monthly Grant 2017-2018		1.0000	MN	27,857.4200	27,857.42			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					27,857.42			
	Invoice Items			1					
	Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b> Totals						Invoices	1	\$27,857.42
Vendor <b>1273 - CULLIGAN DANVILLE WATER</b>									
46722	bottled water	Paid by Check #217971		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	80.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002120	Utilities - bottled water service		1.0000	Each	80.7500	80.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					80.75			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
47442	bottled water	Paid by Check #217971		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	343.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002120	Utilities - bottled water service		1.0000	Each	343.6500	343.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANEX.WATER)					343.65			
	Invoice Items			1					
Vendor <b>1273 - CULLIGAN DANVILLE WATER</b> Totals						Invoices	2		\$424.40
003-79212	hd	Paid by Check #217972		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	980.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002124	Repairs and Maintenance - hd generator		1.0000	Each	980.7300	980.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					980.73			
	Invoice Items			1					
Vendor <b>1274 - CUMMINS ENGINEERING CORP</b> Totals						Invoices	1		\$980.73
di 53660	fire ext	Paid by Check #217973		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	53.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002136	Repairs and Maintenance - fire ext insp		1.0000	Each	53.0000	53.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					53.00			
	Invoice Items			1					
di 53661	ext insp	Paid by Check #217973		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	128.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002136	Repairs and Maintenance - fire ext insp- annex		1.0000	Each	128.5600	128.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					128.56			
	Invoice Items			1					
di 53662	ema	Paid by Check #217973		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	106.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002136	Repairs and Maintenance - fire ext insp- ema		1.0000	Each	106.3100	106.31			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					106.31			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
di 53663	ext insp	Paid by Check #217973		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	53.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002136	Repairs and Maintenance - FIRE EXT INSPECTION animal reg		1.0000	Each	53.0000	53.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					53.00			
	<i>Invoice Items</i>			1					
di 53664	ext insp	Paid by Check #217973		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	55.55
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002136	Repairs and Maintenance - fire ext insp hd		1.0000	Each	55.5500	55.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					55.55			
	<i>Invoice Items</i>			1					
di 53665	ext insp	Paid by Check #217973		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	65.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002136	Repairs and Maintenance - fire ext insp- ch		1.0000	Each	65.6500	65.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					65.65			
	<i>Invoice Items</i>			1					
di 53666	ext insp	Paid by Check #217973		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	96.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002136	Repairs and Maintenance - fire ext insp- vcab		1.0000	Each	96.4800	96.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					96.48			
	<i>Invoice Items</i>			1					
Vendor <b>1278 - D I FIRE &amp; SAFETY INC.</b> Totals						Invoices	7		\$558.55
Vendor <b>2352 - JANET DAILEY</b>									
VOCAGRANTCONF JD	Conference Reimbursement	Paid by Check #217905		09/11/2018	09/11/2018	09/11/2018		09/19/2018	184.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002199	Administrative Cost - VOCA Grant Conf Reimbursement - JD		1.0000	Each	184.1200	184.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					184.12			
	<i>Invoice Items</i>			1					
Vendor <b>2352 - JANET DAILEY</b> Totals						Invoices	1		\$184.12
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
073118	Hotel/Motel July 2	Paid by Check #217846		09/07/2018	09/07/2018	09/07/2018		09/12/2018	321.83
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002241	Consulting & Outside Services - Hotel/Motel			1.0000	Each	321.8300	321.83		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)						321.83		
				Invoice Items					1
091818	3rd Quarter 2018 Royalties	Paid by Check #217990		09/18/2018	09/18/2018	09/18/2018		09/19/2018	11.25
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002407	Consulting & Outside Services - 3rd Quarter 2018 Royalties			1.0000	Each	11.2500	11.25		
	<i>G/L Account</i>						<i>Amount</i>		
	001.101.00.3710 (GENERAL FUND.GENERAL.GENERAL.MISCELLANEOUS)						11.25		
				Invoice Items					1
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b> Totals							Invoices	2	\$333.08
Vendor <b>1296 - DANVILLE PAPER &amp; SUPPLY INC</b>									
714595	dietary and prisoner supplies	Paid by Check #217825		09/04/2018	09/04/2018	09/04/2018		09/06/2018	319.62
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002076	Food			1.0000	Each	219.3800	219.38		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						219.38		
2018-00002076	Supplies			1.0000	Each	100.2400	100.24		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						100.24		
				Invoice Items					2
715438-1	janitorial	Paid by Check #218001		09/19/2018	09/19/2018	09/19/2018		09/19/2018	43.35
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002416	Janitorial Services & Supplies - janitorial			1.0000	Each	43.3500	43.35		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						43.35		
				Invoice Items					1
716130	food	Paid by Check #218038		09/25/2018	09/25/2018	09/25/2018		09/26/2018	1,179.54
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002416	Janitorial Services & Supplies - janitorial			1.0000	Each	1,179.5400	1,179.54		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						1,179.54		
				Invoice Items					1



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
713555	AUGUST BLANKET PO	Paid by Check #217834		08/29/2018	08/29/2018	08/29/2018		09/06/2018	465.90
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001694	Supplies - AUGUST BLANKET PO FOR DANVILLE PAPER			1.0000	MN	465.9000	465.90		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						465.90		
	<i>Invoice Items</i>			1					
713655	AUGUST BLANKET PO	Paid by Check #217834		08/29/2018	08/29/2018	08/29/2018		09/06/2018	219.10
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001694	Supplies - AUGUST BLANKET PO FOR DANVILLE PAPER			1.0000	MN	219.1000	219.10		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						219.10		
	<i>Invoice Items</i>			1					
714739	sept. month blanket po	Paid by Check #218009		09/18/2018	09/18/2018	09/18/2018		09/19/2018	354.96
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002212	Supplies - sept. month blanket po			1.0000	MN	354.9600	354.96		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						354.96		
	<i>Invoice Items</i>			1					
708834-2	JANITORIAL	Paid by Check #217974		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	8.80
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002135	Janitorial Services & Supplies - JANITORIAL SUPPLIES ALL BUILDINGS			1.0000	Each	8.8000	8.80		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)						8.80		
	<i>Invoice Items</i>			1					
713518	JANITORIAL	Paid by Check #217974		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	622.57
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002135	Janitorial Services & Supplies - JANITORIAL SUPPLIES ALL BUILDINGS			1.0000	Each	622.5700	622.57		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)						622.57		
	<i>Invoice Items</i>			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
713519	JANITORIAL	Paid by Check #217974		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	1,253.39
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002135	Janitorial Services & Supplies - JANITORIAL SUPPLIES ALL BUILDINGS			1.0000	Each	1,253.3900	1,253.39		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)						1,253.39		
	Invoice Items			1					
713126-2	RAGS	Paid by Check #24188		09/17/2018	09/17/2018	09/17/2018		09/26/2018	224.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002495	Other Operating Costs - RAGS			1.0000	Each	224.5000	224.50		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						224.50		
	Invoice Items			1					
Vendor <b>1296 - DANVILLE PAPER &amp; SUPPLY INC</b> Totals						Invoices	10		\$4,691.73
Vendor <b>1287 - DANVILLE PUBLIC BUILDING COMMISSION</b>									
090118	JDC Rent	Paid by Check #218013		09/24/2018	09/24/2018	09/24/2018		09/26/2018	490,487.75
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002496	Consulting & Outside Services - JDC Rent			1.0000	Each	490,487.7500	490,487.75		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4275 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.RENT)						490,487.75		
	Invoice Items			1					
Vendor <b>1287 - DANVILLE PUBLIC BUILDING COMMISSION</b> Totals						Invoices	1		\$490,487.75
Vendor <b>1301 - DANVILLE SANITARY DISTRICT</b>									
0200741000 CH	CH SANITARY	Paid by Check #217975		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	382.76
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002079	Utilities - CH-JUNE			1.0000	Each	382.7600	382.76		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						382.76		
	Invoice Items			1					
0200946001 VCAB	VCAB SANITARY DIST	Paid by Check #217975		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	239.89
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002079	Utilities - VCAB JUNE			1.0000	Each	239.8900	239.89		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)						239.89		
	Invoice Items			1					





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
ANNEX 0200740000	SANIT ANNEX	Paid by Check #217975		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	61.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002079	Utilities - ANNEX-JUNE		1.0000	Each	61.7300	61.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					61.73			
	<i>Invoice Items</i>				1				
ANNEX0200740000	ANNEX SANITARY	Paid by Check #217975		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	61.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002079	Utilities - ANNEX		1.0000	Each	61.7300	61.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					61.73			
	<i>Invoice Items</i>				1				
CH 02007410-00	CH SANITARY	Paid by Check #217975		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	356.32
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002079	Utilities - CH JULY		1.0000	Each	356.3200	356.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					356.32			
	<i>Invoice Items</i>				1				
HD 0200089000	HD SANITARY	Paid by Check #217975		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	87.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002079	Utilities - HD- JULY		1.0000	Each	87.1000	87.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					87.10			
	<i>Invoice Items</i>				1				
VCAB 02-00946001	VCAB SANITARY DIST	Paid by Check #217975		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	304.79
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002079	Utilities - VCAB JULY		1.0000	Each	304.7900	304.79			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					304.79			
	<i>Invoice Items</i>				1				
VERMC2	HD	Paid by Check #217975		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	96.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002079	Utilities - HD JUNE		1.0000	Each	96.7200	96.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					96.72			
	<i>Invoice Items</i>				1				

Vendor **1301 - DANVILLE SANITARY DISTRICT** Totals Invoices 8 \$1,591.04

Vendor **1306 - DAUGHHETEE & PARKS**



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
660	consulting services	Paid by Check #217991		07/31/2018	09/18/2018	09/18/2018		09/19/2018	9,500.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002408	Consulting & Outside Services - 16-17 FY Audit		1.0000	Each	9,500.0000	9,500.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)						9,500.00		
	Invoice Items			1					
Vendor <b>1306 - DAUGHTEE &amp; PARKS</b> Totals							Invoices	1	\$9,500.00
Vendor <b>1314 - DELL MARKETING LP</b>									
10266604575	pc for Larry Baughn	Paid by Check #217894		09/13/2018	09/13/2018	09/13/2018		09/19/2018	1,372.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002231	Information Technology - pc for Larry Baughn		1.0000	FULL	1,372.4600	1,372.46			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						1,372.46		
	Invoice Items			1					
Vendor <b>1314 - DELL MARKETING LP</b> Totals							Invoices	1	\$1,372.46
Vendor <b>1316 - DR. J. SCOTT DENTON</b>									
N-18-406	Autopsy Fee	Paid by Check #217947		09/11/2018	09/11/2018	09/11/2018		09/19/2018	1,100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002283	Contractual & Prof Services - Autopsy Fee		1.0000	Each	1,100.0000	1,100.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						1,100.00		
	Invoice Items			1					
Vendor <b>1316 - DR. J. SCOTT DENTON</b> Totals							Invoices	2	\$2,200.00
Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2112	invoice on rental of cylinders #01674615	Paid by Check #217835		08/29/2018	08/29/2018	08/29/2018		09/06/2018	28.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002112	Medical Supplies - invoice for rental on cylinders #01674615		4.0000	Each	7.2000	28.80			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					28.80			
	Invoice Items			1					
MR00349232	cylinder rental invoice	Paid by Check #217976		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	14.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002121	Fuel - cylinder rental		1.0000	Each	14.4000	14.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					14.40			
	Invoice Items			1					
Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b> Totals						Invoices	2		\$43.20
Vendor <b>1337 - DRENNAN SEPTIC SERVICE INC</b>									
EST 1 AND FINAL	17-18135-00-DR	Paid by Check #5507		09/17/2018	09/17/2018	09/17/2018		09/26/2018	39,942.09
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002456	Other Operating Costs - 17-18135-00-DR		1.0000	Each	39,942.0900	39,942.09			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					39,942.09			
	Invoice Items			1					
Vendor <b>1337 - DRENNAN SEPTIC SERVICE INC</b> Totals						Invoices	1		\$39,942.09
Vendor <b>1338 - NICOLE DROLLINGER</b>									
AUGUST 2018	AUGUST 2018 TRAVEL	Paid by Check #475536		09/11/2018	09/11/2018	09/11/2018		09/12/2018	76.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002171	Travel - AUGUST 2018 MILEAGE		148.0000	MI	.5200	76.96			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					76.96			
	Invoice Items			1					
Vendor <b>1338 - NICOLE DROLLINGER</b> Totals						Invoices	1		\$76.96
Vendor <b>1365 - EMULSICOAT, INC.</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3813180472	BLOUNT BIT MAT	Paid by Check #7232		09/14/2018	09/14/2018	09/14/2018		09/19/2018	343.04
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002397	Other Operating Costs - BLOUNT			214.4000	GAL	1.6000	343.04		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						343.04		
				Invoice Items		1			
				Vendor <b>1365 - EMULSICOAT, INC.</b> Totals			Invoices	1	\$343.04
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b>									
9618	mailing	Paid by Check #217865		09/06/2018	09/06/2018	09/06/2018		09/12/2018	190.91
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00000814	Shipping - shipping			1.0000	Each	190.9100	190.91		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)						190.91		
				Invoice Items		1			
				Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b> Totals			Invoices	1	\$190.91
Vendor <b>1377 - FAIRCHILD ANIMAL HOSPITAL</b>									
266351	Aug. Pred paid rabies vacs	Paid by Check #217836		09/04/2018	09/04/2018	09/04/2018		09/06/2018	54.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002180	Pre Paid Rabies - Aug pre paid rabies vac			3.0000	MN	18.0000	54.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						54.00		
				Invoice Items		1			
				Vendor <b>1377 - FAIRCHILD ANIMAL HOSPITAL</b> Totals			Invoices	1	\$54.00
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b>									
80186	quote on 2500 #10 white regular envelopes	Paid by Check #217883		09/07/2018	09/07/2018	09/07/2018		09/12/2018	159.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002012	Supplies - quote on 2500 #10 white regular envelopes			5.0000	BOX	31.8000	159.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						159.00		
				Invoice Items		1			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
80166	LETTERHEAD STATIONARY	Paid by Check #475543		09/11/2018	09/11/2018	09/11/2018		09/19/2018	188.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002069	Supplies - LETTERHEAD STATIONARY		1.0000	FULL	188.0000	188.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					188.00			
	Invoice Items			1					
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b> Totals						Invoices	2		\$347.00
Vendor <b>1384 - FE MORAN, INC</b>									
001-261802387	CH ANNUAL SPRINKLER INSPECTION	Paid by Check #217977		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	625.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002114	Repairs and Maintenance - CH ANNUAL SPRINKLER INSPECTION		1.0000	Each	625.0000	625.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					625.00			
	Invoice Items			1					
Vendor <b>1384 - FE MORAN, INC</b> Totals						Invoices	2		\$820.00
Vendor <b>1385 - FEDEX</b>									
6-298-47362	AUGUST SHIPPING	Paid by Check #475544		09/14/2018	09/14/2018	09/14/2018		09/19/2018	148.15
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002325	Contractual & Prof Services - AUGUST 2018 SHIPPING		1.0000	FULL	148.1500	148.15			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					148.15			
	Invoice Items			1					
Vendor <b>1385 - FEDEX</b> Totals						Invoices	1		\$148.15
Vendor <b>1386 - FEHR GRAHAM</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
84477	ENG 13-12151-00-BR	Paid by Check #5506		09/14/2018	09/14/2018	09/14/2018		09/19/2018	3,814.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002398	Other Operating Costs - ENG 13-12151-00-BR		1.0000	Each	3,814.5000	3,814.50			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					3,814.50			
				Invoice Items	1				
Vendor <b>1386 - FEHR GRAHAM</b> Totals						Invoices	1		\$3,814.50
Vendor <b>2350 - MICHAEL J. FERGUSON</b>									
00022	cooling tower-vcab	Paid by Check #218058		09/14/2018	08/01/2018	09/14/2018	07/01/2018	09/26/2018	150.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000536	Consulting & Outside Services - consulting for boilers at vcab		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					150.00			
				Invoice Items	1				
Vendor <b>2350 - MICHAEL J. FERGUSON</b> Totals						Invoices	1		\$150.00
Vendor <b>1394 - FFF ENTERPRISES, INC</b>									
90337687	FLUZONE	Paid by Check #475560		09/25/2018	09/25/2018	09/25/2018		09/26/2018	9,281.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001976	Supplies - FEDERAL EXCISE TAX		1.0000	FULL	450.0000	450.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					450.00			
2018-00001976	Supplies - FLUZONE		1.0000	FULL	8,831.9900	8,831.99			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					8,831.99			
				Invoice Items	2				
90352085	FLULAVAL	Paid by Check #475560		09/25/2018	09/25/2018	09/25/2018		09/26/2018	9,169.55
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001976	Supplies - FEDERAL EXCISE TAX		1.0000	FULL	450.0000	450.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					450.00			
2018-00001976	Supplies - FLULAVAL		1.0000	FULL	8,719.5500	8,719.55			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
90352085	FLULALVAL	Paid by Check #475560		09/25/2018	09/25/2018	09/25/2018		09/26/2018	9,169.55
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					8,719.55			
			Invoice Items	2					
Vendor <b>1394 - FFF ENTERPRISES, INC</b> Totals						Invoices	2		\$18,451.54
Vendor <b>1400 - FIRST MIDWEST BANK</b>									
645673/636834040	relay capacitor	Paid by Check #217788		09/04/2018	09/04/2018	09/04/2018	07/23/2018	09/04/2018	68.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002082	Supplies - for all buildings-cc		1.0000 Each	68.4600	68.46				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					68.46			
			Invoice Items	1					
0692037 05 09 18	credit card - karen - comcast monthly 05 09 18	Paid by Check #217788		05/24/2018	05/24/2018	05/24/2018		09/04/2018	284.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000184	Information Technology - credit card - karen - comcast monthly 05 09 18		1.0000 FULL	284.8500	284.85				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					284.85			
			Invoice Items	1					
3473589942	Credit Card - google - july	Paid by Check #217788		07/03/2018	07/03/2018	07/03/2018		09/04/2018	4.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00001170	Information Technology - Credit Card - google - July		1.0000 MN	4.1600	4.16				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					4.16			
			Invoice Items	1					
0486601	hdmi cables	Paid by Check #217788		07/12/2018	07/12/2018	07/12/2018		09/04/2018	119.89
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00001318	Supplies - hdmi cables		1.0000 FULL	119.8900	119.89				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					119.89			
			Invoice Items	1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0703149 07 2018	july - cable tv (late charge - prepaid july last mth)	Paid by Check #217788		07/12/2018	07/12/2018	07/12/2018		09/04/2018	20.55
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001340	Information Technology - july - cable tv (late charge - prepaid july last mth)			1.0000	FULL	20.5500	20.55		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						20.55		
			Invoice Items					1	
2976c4d0986 07/5	Credit Card - ups - pickup package	Paid by Check #217788		07/16/2018	07/16/2018	07/16/2018		09/04/2018	6.90
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001209	Shipping - Credit Card - ups - pickup package (amt changed on credit card b			1.0000	Each	6.9000	6.90		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4270 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.POSTAGE)						6.90		
			Invoice Items					1	
63975951	Credit Card - Zoho - yearly software mtn	Paid by Check #217788		08/07/2018	08/07/2018	08/07/2018		09/04/2018	270.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001407	Information Technology - Credit Card - Zoho - yearly software mtn			1.0000	YR	270.0000	270.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						270.00		
			Invoice Items					1	
8674	Badges	Paid by Check #217788		08/21/2018	08/21/2018	08/21/2018		09/04/2018	68.65
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001900	Supplies			1.0000	Each	68.6500	68.65		
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)						68.65		
			Invoice Items					1	
1716-2773	Conference Lunch	Paid by Check #217788		08/02/2018	08/02/2018	08/02/2018		09/04/2018	15.92
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001582	Food - GL Conf. Food Cost - KT			1.0000	Each	15.9200	15.92		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)						15.92		
			Invoice Items					1	





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1734-5146	Conference Lunch	Paid by Check #217788		08/02/2018	08/02/2018	08/02/2018		09/04/2018	15.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001582	Food - GL Conf. Food Cost - LO		1.0000	Each	15.9200	15.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)					15.92			
	<i>Invoice Items</i>					<i>1</i>			
50870-x4a42-1k8	Business Cards	Paid by Check #217788		08/02/2018	08/02/2018	08/02/2018		09/04/2018	51.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001585	Supplies - Vista Print Business Cards		1.0000	Each	51.4500	51.45			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					51.45			
	<i>Invoice Items</i>					<i>1</i>			
430718	Hotel for National Gang Conference - Westin	Paid by Check #217844		09/04/2018	09/04/2018	09/04/2018		09/06/2018	467.26
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002183	Administrative Cost - Hotel payment for AMA - 430718		1.0000	Each	467.2600	467.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					467.26			
	<i>Invoice Items</i>					<i>1</i>			
434894	Hotel for National Gang Conference - Westin	Paid by Check #217844		09/04/2018	09/04/2018	09/04/2018		09/06/2018	467.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002183	Administrative Cost - Hotel payment for DT - 434894		1.0000	Each	467.2500	467.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					467.25			
	<i>Invoice Items</i>					<i>1</i>			
09112018	invoice batch 9-6-18	Paid by Check #217886		09/06/2018	09/06/2018	09/06/2018		09/13/2018	3,332.15
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002115	Contractual & Prof Services		1.0000	Each	1,696.6800	1,696.68			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					1,696.68			
2018-00002115	Contractual & Prof Services		1.0000	Each	275.9900	275.99			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					275.99			
2018-00002115	Contractual & Prof Services		1.0000	Each	37.7500	37.75			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4231 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					37.75			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09112018	invoice batch 9-6-18	Paid by Check #217886		09/06/2018	09/06/2018	09/06/2018		09/13/2018	3,332.15
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002115	Other Operating Costs				1,365.00				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					1,365.00			
2018-00002115	Other Operating Costs - credit for late fee's and interest				(43.27)				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					(43.27)			
	Invoice Items								5
114-0790478-3686	Amazon Order# 114-0790478-368660 Light Covers	Paid by Check #217788		08/08/2018	08/08/2018	08/08/2018		09/04/2018	37.73
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00001746	Supplies - Amazon Order# 114-0790478-368660 Light Covers				37.73				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					37.73			
	Invoice Items								1
229920	Seminar ID# 15586 Death & Homicide Investigation	Paid by Check #217788		08/08/2018	08/08/2018	08/08/2018		09/04/2018	495.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00001738	Travel - Seminar ID# 15586 Death & Homicide Investigation				495.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					495.00			
	Invoice Items								1
Order# 114-20977	Amazon Order# 114-2097713-5954614 Folding Cart with Lid	Paid by Check #217788		08/08/2018	08/08/2018	08/08/2018		09/04/2018	17.42
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00001741	Supplies - Amazon Order# 114-2097713-5954614 Folding Cart with Lid				17.42				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					17.42			
	Invoice Items								1
8197385	Office Supplies	Paid by Check #217788		08/27/2018	08/27/2018	08/27/2018		09/04/2018	41.18
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002018	Supplies - Office Supplies				41.18				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					41.18			
	Invoice Items								1



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8217426	Office Supplies	Paid by Check #217788		08/27/2018	08/27/2018	08/27/2018		09/04/2018	149.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002019	Supplies - Office Supplies		1.0000	Each	149.9900	149.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					149.99			
			Invoice Items		1				
8218508	Office Supplies	Paid by Check #217788		08/27/2018	08/27/2018	08/27/2018		09/04/2018	53.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002017	Supplies - Office Supplies		1.0000	Each	53.4900	53.49			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					53.49			
			Invoice Items		1				
8925520	Office Supplies	Paid by Check #217788		08/27/2018	08/27/2018	08/27/2018		09/04/2018	181.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002016	Supplies - Office Supplies		1.0000	Each	181.2200	181.22			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					181.22			
			Invoice Items		1				
112677	dive suit repair	Paid by Check #217788		07/11/2018	07/11/2018	07/11/2018		09/04/2018	561.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001312	Repairs and Maintenance - dive suit repair		1.0000	Each	561.4800	561.48			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					561.48			
			Invoice Items		1				
602541	tolls	Paid by Check #217788		07/11/2018	07/11/2018	07/11/2018		09/04/2018	17.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001321	Other Operating Costs - tolls		1.0000	Each	17.3000	17.30			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4251 (PSB RENT FUND.PSB.GENERAL.TRAVEL EXPENSE)					17.30			
			Invoice Items		1				
8373836	recorders	Paid by Check #217788		07/11/2018	07/11/2018	07/11/2018		09/04/2018	184.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001313	Office Equipment - recorders		1.0000	Each	184.4700	184.47			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					184.47			
			Invoice Items		1				



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
11079	travel	Paid by Check #217788		08/09/2018	08/09/2018	08/09/2018		09/04/2018	349.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001775	Other Operating Costs - travel		1.0000	Each	349.4400	349.44			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					349.44			
	<i>Invoice Items</i>					1			
42733	parking	Paid by Check #217788		08/17/2018	08/17/2018	08/17/2018		09/04/2018	38.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001888	Administrative Cost - parking fee		1.0000	Each	38.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					38.00			
	<i>Invoice Items</i>					1			
95890939	k9	Paid by Check #217788		08/21/2018	08/21/2018	08/21/2018		09/04/2018	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001710	Other Operating Costs - k9		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					100.00			
	<i>Invoice Items</i>					1			
July 2018	Monthly Subscription- July 2018	Paid by Check #217788		09/04/2018	09/04/2018	09/04/2018		09/04/2018	17.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000665	Other Operating Costs - Stamps.com Monthly Sub.		1.0000	FULL	17.9900	17.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					17.99			
	<i>Invoice Items</i>					1			
4230629	Credit Card - Amazon - Ted	Paid by Check #217788		07/06/2018	07/06/2018	07/06/2018		09/04/2018	336.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001213	Supplies - credit card - amazon - ted		1.0000	FULL	336.5800	336.58			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					336.58			
	<i>Invoice Items</i>					1			
8806633/5832255	rescue rope - field operations	Paid by Check #217788		07/10/2018	07/10/2018	07/10/2018		09/04/2018	387.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001287	Supplies - rescue rope - field operations		1.0000	FULL	387.5900	387.59			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					387.59			
	<i>Invoice Items</i>					1			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
ay237b904	adobe pdf filler	Paid by Check #217788		07/10/2018	07/10/2018	07/10/2018		09/04/2018	180.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001277	Information Technology - adobe pdf filler		1.0000	YR	180.0000	180.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					180.00			
			Invoice Items		1				
20807601	on-line logo	Paid by Check #217788		07/12/2018	07/12/2018	07/12/2018		09/04/2018	12.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001291	Supplies - on-line logo		1.0000	Each	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					12.00			
			Invoice Items		1				
9865050/5411428	credit card - amazon - supplies	Paid by Check #217788		07/12/2018	07/12/2018	07/12/2018		09/04/2018	129.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001327	Supplies - credit card - amazon - supplies		1.0000	FULL	129.8600	129.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					129.86			
			Invoice Items		1				
3307443/2987423	credit card - amazon - ted (power outlets for EMA)	Paid by Check #217788		07/17/2018	07/17/2018	07/17/2018		09/04/2018	861.83
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001406	Supplies - credit card - amazon - ted (power outlets for EMA)		1.0000	FULL	861.8300	861.83			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					861.83			
			Invoice Items		1				
9340237	credit card - amazon - phone conn/sd cards	Paid by Check #217788		07/20/2018	07/20/2018	07/20/2018		09/04/2018	130.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001441	Supplies - credit card - amazon - phone conn/sd cards		1.0000	FULL	130.9200	130.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					130.92			
			Invoice Items		1				
s505345503	Credit Card - crescent electric	Paid by Check #217788		07/23/2018	07/23/2018	07/23/2018		09/04/2018	38.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001069	Supplies - Credit Card - crescent electric		1.0000	FULL	38.1200	38.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					38.12			
			Invoice Items		1				



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2643447/8623414	radios	Paid by Check #217788		07/24/2018	07/24/2018	07/24/2018		09/04/2018	371.84
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001481	Repairs and Maintenance - radios		1.0000	FULL	371.8400	371.84			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					371.84			
			<i>Invoice Items</i>		1				
0364206/8875409	automotive charger	Paid by Check #217788		07/25/2018	07/25/2018	07/25/2018		09/04/2018	59.32
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001511	Repairs and Maintenance - automotive charger		1.0000	FULL	59.3200	59.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					59.32			
			<i>Invoice Items</i>		1				
9924214	radio parts	Paid by Check #217788		07/30/2018	07/30/2018	07/30/2018		09/04/2018	20.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001568	Supplies - radio parts		1.0000	FULL	20.4600	20.46			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					20.46			
			<i>Invoice Items</i>		1				
3679464	office supplies	Paid by Check #217788		08/07/2018	08/07/2018	08/07/2018		09/04/2018	21.54
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001726	Supplies - office supplies		1.0000	FULL	21.5400	21.54			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					21.54			
			<i>Invoice Items</i>		1				
7/14/18	prisoner snacks	Paid by Check #217788		07/16/2018	07/16/2018	07/16/2018		09/04/2018	306.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001401	Food		1.0000	Each	306.4700	306.47			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					306.47			
			<i>Invoice Items</i>		1				
Sally Beauty 713	prisoner supplies	Paid by Check #217788		07/16/2018	07/16/2018	07/16/2018		09/04/2018	89.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001397	Supplies - shampoo & lotion		1.0000	Each	89.4200	89.42			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					89.42			
			<i>Invoice Items</i>		1				



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
071618	substitute teaching certificates/grade transcripts	Paid by Check #217788		07/24/2018	07/24/2018	07/24/2018		09/04/2018	398.71
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001412	Administrative Cost		1.0000	Each	398.7100	398.71			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4363 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.DUES/LICENSE FEES)						398.71		
			Invoice Items		1				
73018	snacks	Paid by Check #217788		07/31/2018	07/31/2018	07/31/2018		09/04/2018	243.71
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001615	Food		1.0000	Each	243.7100	243.71			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						243.71		
			Invoice Items		1				
80318	snacks & supplies	Paid by Check #217788		08/07/2018	08/07/2018	08/07/2018		09/04/2018	78.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001739	Supplies		1.0000	Each	47.7600	47.76			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						47.76		
2018-00001739	Supplies		1.0000	Each	30.3200	30.32			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						30.32		
			Invoice Items		2				
3095061856	charger	Paid by Check #217788		08/17/2018	08/17/2018	08/17/2018		09/04/2018	31.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001870	Other Operating Costs		1.0000	Each	31.8000	31.80			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)						31.80		
			Invoice Items		1				
003	POSTAGE FOR RETURNED MED SUP INVOICE #003	Paid by Check #217788		07/23/2018	07/23/2018	07/23/2018		09/04/2018	14.23
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001482	Shipping - POSTAGE FOR RETURNED MED SUP INVOICE 003		1.0000	Each	14.2300	14.23			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						14.23		
			Invoice Items		1				



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
07-31-18	POSTAGE FOR DELIVERY	Paid by Check #217788		08/03/2018	08/03/2018	08/03/2018		09/04/2018	16.55
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001682	Other Operating Costs - POSTAGE FOR DELIVERY TO SPRINGFIELD		1.0000	Each	16.5500	16.55			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						16.55		
				Invoice Items	1				
112-9001417-1125	CHISEL TIP HIGHLIGHTERS	Paid by Check #217788		08/03/2018	08/03/2018	08/03/2018		09/04/2018	323.93
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001679	Janitorial Services & Supplies - F-MATIC AQUA WATER SOL LIQUID DEODORIZER 32 OZ BOTT		2.0000	Each	14.7600	29.52			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						29.52		
2018-00001679	Medical Supplies - SELF ADHERENT WRAP 24 PAKC BANDAGE MEDICAL VET TAPE		3.0000	Each	17.9900	53.97			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						53.97		
2018-00001679	Office Equipment - RUGGED PROT OTTER BOX DEF SAMSUN GAL S7 COVER		1.0000	Each	16.4300	16.43			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)						16.43		
2018-00001679	Other Operating Costs - SAMSUNG GALAAXY S7 TEMP GLASS SCREEN		1.0000	Each	8.8900	8.89			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						8.89		
2018-00001679	Supplies - CHISEL TIP HIGHLIGHTERS		1.0000	Each	6.9000	6.90			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						6.90		
2018-00001679	Supplies - REMANUFAC REPLACEMENTS BROTHER TN336 HIGH		1.0000	Each	169.0000	169.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						169.00		
2018-00001679	Supplies - STICKY NOTES PAD		2.0000	Each	13.9900	27.98			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						27.98		
2018-00001679	Supplies - THERMAL LAMINATING POUCHES		1.0000	Each	11.2400	11.24			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						11.24		
				Invoice Items	8				





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1981874	REGISTRATION GLOBAL LEADERSHIP SUMMIT	Paid by Check #475531		07/10/2018	07/10/2018	07/10/2018		09/04/2018	149.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001294	Contractual & Prof Services - GLOBAL LEADERSHIP SUMMIT		1.0000	Each	149.0000	149.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)						149.00		
				Invoice Items					1
663337	US POST OFFICE	Paid by Check #475531		07/17/2018	07/17/2018	07/17/2018		09/04/2018	17.93
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001395	Contractual & Prof Services - POSTAGE - BOARD OF HEALTH MAILING		1.0000	Each	17.9300	17.93			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4270 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.POSTAGE)						17.93		
				Invoice Items					1
41486743871	EJ Pens	Paid by Check #217788		07/05/2018	07/05/2018	07/05/2018		09/04/2018	99.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001218	Supplies - EJ Training Pens		1.0000	Each	99.9900	99.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						99.99		
				Invoice Items					1
0713201801	Grainger Wheels	Paid by Check #217788		07/13/2018	07/13/2018	07/13/2018		09/04/2018	82.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001379	Supplies - Grainger Wheels		1.0000	Each	82.4400	82.44			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						82.44		
				Invoice Items					1
6343536900	UNITED REF ANIMAL REG	Paid by Check #217788		07/19/2018	07/19/2018	07/19/2018	06/19/2018	09/04/2018	62.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001368	Repairs and Maintenance - animal reg-united ref		1.0000	Each	62.5000	62.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)						62.50		
				Invoice Items					1



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
645673	BOSCH CONTROL BOARD	Paid by Check #217788		07/19/2018	07/19/2018	07/19/2018	07/19/2018	09/04/2018	87.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001248	Repairs and Maintenance - Bosch Control Board CH		1.0000	Each	87.0000	87.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					87.00			
	<i>Invoice Items</i>			1					
015700	decals on truck	Paid by Check #217788		08/28/2018	08/28/2018	08/28/2018	08/28/2018	09/04/2018	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001507	Repairs and Maintenance - decals for b&g truck		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					24.00			
	<i>Invoice Items</i>			1					
63490642-00	animal reg	Paid by Check #217788		08/28/2018	08/28/2018	08/28/2018	08/28/2018	09/04/2018	1,308.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001527	Repairs and Maintenance - united ref animal reg air cond		1.0000	Each	1,308.9000	1,308.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					1,308.90			
	<i>Invoice Items</i>			1					
6487-3686-3154	business cards-b&g superintendent	Paid by Check #217788		08/28/2018	08/28/2018	08/28/2018	08/28/2018	09/04/2018	13.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001503	Supplies - B&G superintendents business card order		1.0000	Each	13.9800	13.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4210 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/OFFICE)					13.98			
	<i>Invoice Items</i>			1					
ch	ch safety yellow	Paid by Check #217788		08/28/2018	08/28/2018	08/28/2018	08/28/2018	09/04/2018	139.17
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001526	Repairs and Maintenance - CH UPDATE SAFETY YELLOW PAINT		1.0000	Each	139.1700	139.17			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					139.17			
	<i>Invoice Items</i>			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
job 201	vcab carpet	Paid by Check #217788		08/28/2018	08/28/2018	08/28/2018	08/28/2018	09/04/2018	4,554.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001509	Repairs and Maintenance - carpeting- vcab - ema		1.0000	Each	4,554.4300	4,554.43			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					4,554.43			
	<i>Invoice Items</i>								
									1
vcab basement	basement door vcab	Paid by Check #217788		08/28/2018	08/28/2018	08/28/2018	08/28/2018	09/04/2018	45.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001526	Repairs and Maintenance - VCAB BASEMENT DOOR		1.0000	Each	45.9900	45.99			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					45.99			
	<i>Invoice Items</i>								
									1
vcab parking str	VCAB	Paid by Check #217788		08/28/2018	08/28/2018	08/28/2018	08/28/2018	09/04/2018	139.15
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001526	Repairs and Maintenance - VCAB PARKING STRIPES		1.0000	Each	139.1500	139.15			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					139.15			
	<i>Invoice Items</i>								
									1
015744	truck doors	Paid by Check #217788		08/31/2018	08/31/2018	08/31/2018	08/01/2018	09/04/2018	95.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002092	Repairs and Maintenance - TRUCK DOORS DECALS		1.0000	Each	95.0000	95.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					95.00			
	<i>Invoice Items</i>								
									1
04908	refreshments for cb meeting for dacc students	Paid by Check #217788		08/31/2018	08/31/2018	08/31/2018	07/10/2018	09/04/2018	28.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002128	Food - refreshments for cb meeting for dacc students		1.0000	Each	28.7300	28.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					28.73			
	<i>Invoice Items</i>								
									1



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1299	fuel	Paid by Check #217788		08/31/2018	08/31/2018	08/31/2018	07/12/2018	09/04/2018	59.66
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002091	Fuel - FUEL CIRCLE K		1.0000	Each	59.6600	59.66			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					59.66			
	Invoice Items			1					
1541933	fuel	Paid by Check #217788		08/31/2018	08/31/2018	08/31/2018	07/27/2018	09/04/2018	50.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002089	Fuel - MACH 1 CC		1.0000	Each	50.6900	50.69			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					50.69			
	Invoice Items			1					
1553	FUEL B&G TRUCK	Paid by Check #217788		08/31/2018	08/31/2018	08/31/2018	08/02/2018	09/04/2018	49.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002093	Fuel - fuel marathon cc		1.0000	Each	49.1100	49.11			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					49.11			
	Invoice Items			1					
1799097	fuel	Paid by Check #217788		08/31/2018	08/31/2018	08/31/2018	07/10/2018	09/04/2018	66.71
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002090	Fuel - FUEL BP		1.0000	Each	66.7100	66.71			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					66.71			
	Invoice Items			1					
3581700	FUEL B&G TRUCK	Paid by Check #217788		08/31/2018	08/31/2018	08/31/2018	08/06/2018	09/04/2018	68.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002094	Fuel - fuel circle k cc		1.0000	Each	68.4600	68.46			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					68.46			
	Invoice Items			1					
36606	vehicle	Paid by Check #217788		08/31/2018	08/31/2018	08/31/2018	07/23/2018	09/04/2018	8.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002131	Automobile Expense - headlight lamps		1.0000	Each	8.5000	8.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					8.50			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
514191	signage	Paid by Check #217788		08/31/2018	08/31/2018	08/31/2018	07/09/2018	09/04/2018	266.51
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002132	Repairs and Maintenance - TRIGARD SIGNAGE CB CHAMBERS		1.0000	Each	266.5100	266.51			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					266.51			
	<i>Invoice Items</i>			1					
63683404-00	all buildings	Paid by Check #217788		08/31/2018	08/31/2018	08/31/2018	07/23/2018	09/04/2018	81.64
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002095	Repairs and Maintenance - ch		1.0000	Each	81.6400	81.64			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					81.64			
	<i>Invoice Items</i>			1					
marathon	fuel	Paid by Check #217788		08/31/2018	08/31/2018	08/31/2018	07/18/2018	09/04/2018	41.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002126	Fuel - B&G FUEL		1.0000	Each	41.1600	41.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					41.16			
	<i>Invoice Items</i>			1					
Vendor <b>1400 - FIRST MIDWEST BANK</b> Totals						Invoices	73		\$19,031.73
Vendor <b>1404 - FIRST VET SUPPLY</b>									
x64098	anigen rapid heart worm tests	Paid by Check #218044		09/24/2018	09/24/2018	09/24/2018		09/26/2018	499.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002223	Medical Supplies - Anegin Heart Worm tests- quorte		2.0000	BOX	249.9900	499.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					499.98			
	<i>Invoice Items</i>			1					
Vendor <b>1404 - FIRST VET SUPPLY</b> Totals						Invoices	1		\$499.98
Vendor <b>1411 - FLETCOR SUPER FLEET MASTERCARD</b>									
07-26-18-08-2618	fuel for 07-26-18-08-26-18	Paid by Check #217837		09/04/2018	09/04/2018	09/04/2018		09/06/2018	1,725.32
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002181	Fuel - fuel for 07-26-18-08-26-18		1.0000	MN	1,725.3200	1,725.32			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					1,725.32			
	<i>Invoice Items</i>			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1411 - FLEETCOR SUPER FLEET MASTERCARD</b> Totals						Invoices	1		\$1,725.32
Vendor <b>1412 - FORT DEARBORN</b>									
FTD COPD 8-2018	Co Paid Life Insurance August 2018	Paid by Check #217847		08/28/2018	08/28/2018	08/28/2018		09/12/2018	657.30
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002055	Payroll & Benefits - Co Paid Life Insurance August 2018	1.0000	Each	657.3000	657.30				
	<i>G/L Account</i>					<i>Amount</i>			
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)					657.30			
	Invoice Items			1					
FTD VOL 8-2018	Monthly Premium	Paid by Check #228396		08/28/2018	08/28/2018	08/28/2018		09/12/2018	1,925.29
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002054	Payroll & Benefits - Ft. Dearborn Voluntary 8-2018	1.0000	Each	1,925.2900	1,925.29				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					1,925.29			
	Invoice Items			1					
Vendor <b>1412 - FORT DEARBORN</b> Totals						Invoices	2		\$2,582.59
Vendor <b>1416 - FOURTH JUDICIAL CIRCUIT</b>									
111318	Juvenile training	Paid by Check #217916		09/17/2018	09/17/2018	09/17/2018		09/19/2018	160.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002386	Other Operating Costs	1.0000	Each	160.0000	160.00				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					160.00			
	Invoice Items			1					
Vendor <b>1416 - FOURTH JUDICIAL CIRCUIT</b> Totals						Invoices	1		\$160.00
Vendor <b>1419 - FRANK STRAHL &amp; SONS</b>									
18028	vcab lines	Paid by Check #218059		09/14/2018	08/01/2018	09/14/2018	07/16/2018	09/26/2018	419.18
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00001505	Repairs and Maintenance - ch line replacement	1.0000	Each	419.1800	419.18				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					419.18			
	Invoice Items			1					
Vendor <b>1419 - FRANK STRAHL &amp; SONS</b> Totals						Invoices	1		\$419.18
Vendor <b>1424 - JULIE FRUHLING</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
AUGUST 2018	AUGUST 2018 TRAVEL	Paid by Check #475537		09/11/2018	09/11/2018	09/11/2018		09/12/2018	165.88
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002247	Travel - AUGUST 2018 MILEAGE			319.0000	MI	.5200	165.88		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						165.88		
				Invoice Items					1
Vendor <b>1424 - JULIE FRUHLING</b> Totals							Invoices	1	\$165.88
Vendor <b>1427 - DENNIS GARDNER</b>	FALL CONFERENCE	Travel		Paid by Check #7569	09/20/2018	09/20/2018	09/20/2018	09/26/2018	200.18
<i>P.O. Number</i>	<i>Item Description</i>				<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>
2018-00002468	Fuel				1.0000	Each	200.1800	200.18	
	<i>G/L Account</i>						<i>Amount</i>		
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)						200.18		
				Invoice Items					1
Vendor <b>1427 - DENNIS GARDNER</b> Totals							Invoices	1	\$200.18
Vendor <b>1442 - GIBSON TELDATA, INC</b>	INV 74943	VCAB		Paid by Check #217978	09/04/2018	09/04/2018	09/04/2018	09/19/2018	112.50
<i>P.O. Number</i>	<i>Item Description</i>				<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>
2018-00002097	Information Technology - county clerk				1.0000	Each	112.5000	112.50	
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						112.50		
				Invoice Items					1
Vendor <b>1442 - GIBSON TELDATA, INC</b> Totals							Invoices	1	\$112.50
INV74601	SHERIFF	Information Technology - ch and psb		Paid by Check #217978	09/04/2018	09/04/2018	09/04/2018	09/19/2018	214.40
<i>P.O. Number</i>	<i>Item Description</i>				<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>
2018-00002097	Information Technology - ch and psb				1.0000	Each	214.4000	214.40	
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)						214.40		
				Invoice Items					1
Vendor <b>1442 - GIBSON TELDATA, INC</b> Totals							Invoices	1	\$214.40
INV74677	CH SHERIFF	Information Technology - ch		Paid by Check #217978	09/04/2018	09/04/2018	09/04/2018	09/19/2018	110.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>
2018-00002097	Information Technology - ch				1.0000	Each	110.0000	110.00	
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)						110.00		
				Invoice Items					1
Vendor <b>1442 - GIBSON TELDATA, INC</b> Totals							Invoices	1	\$110.00



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
INV74959	CH	Paid by Check #217978		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	192.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002097	Information Technology - states att		1.0000	Each	192.5000	192.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					192.50			
	Invoice Items			1					
inv74196	ch lines	Paid by Check #218060		09/14/2018	08/01/2018	09/14/2018	07/02/2018	09/26/2018	742.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001506	Repairs and Maintenance - psb/ch tie lines		1.0000	Each	742.5000	742.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					742.50			
	Invoice Items			1					
75269	Service call for Health Dept.	Paid by Check #218060		09/21/2018	09/21/2018	09/21/2018		09/26/2018	110.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002429	Repairs and Maintenance - Service call for Health Dept.		1.0000	Each	110.0000	110.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					110.00			
	Invoice Items			1					
Vendor <b>1442 - GIBSON TELDATA, INC</b> Totals						Invoices	6		\$1,481.90
Vendor <b>1446 - GIS BENEFITS</b>									
Inv# 12586AG2018	Monthly Premium	Paid by Check #228397		08/28/2018	08/28/2018	08/28/2018		09/12/2018	6,449.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001610	Payroll & Benefits - June 2018 Coverage -		1.0000	Each	6,449.0800	6,449.08			
Inv# 12586AG20180601									
	<i>G/L Account</i>					<i>Amount</i>			
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)					6,449.08			
	Invoice Items			1					
12586AG20180901	Metlife Voluntary Plan Options	Paid by Check #228405		09/13/2018	09/13/2018	09/13/2018		09/19/2018	6,454.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002062	Payroll & Benefits - August 2018 Coverage		1.0000	Each	6,454.1100	6,454.11			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)					6,454.11			
	Invoice Items			1					
Vendor <b>1446 - GIS BENEFITS</b> Totals						Invoices	2		\$12,903.19
Vendor <b>1454 - COURTNEY GOODNER</b>									





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18-1973	15CF639	Paid by Check #217812		08/30/2018	08/30/2018	08/30/2018		09/06/2018	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001973	Administrative Cost - 15CF639\$36		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					36.00			
	<i>Invoice Items</i>					1			
18-2254	Transcripts	Paid by Check #217926		09/11/2018	09/11/2018	09/11/2018		09/19/2018	48.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002254	Administrative Cost - 17CF101		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					24.00			
2018-00002254	Administrative Cost - 17CF373		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					24.00			
	<i>Invoice Items</i>					2			
18-2317	16JA56 TranscriptX3	Paid by Check #217926		09/14/2018	09/14/2018	09/14/2018		09/19/2018	99.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002317	Administrative Cost - 16JA56/O'Shaughnessy		1.0000	Each	33.0000	33.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					33.00			
2018-00002317	Administrative Cost - 16JA56/Parker		1.0000	Each	33.0000	33.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					33.00			
2018-00002317	Administrative Cost - 16JA56/Weyhrich		1.0000	Each	33.0000	33.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					33.00			
	<i>Invoice Items</i>					3			
Vendor <b>1454 - COURTNEY GOODNER</b> Totals						Invoices	3		\$183.00
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b>									
2018090002	Claims	Paid by Check #218014		09/15/2018	09/21/2018	09/21/2018		09/26/2018	10,512.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002484	Insurance & Claims - Claims		1.0000	Each	10,512.1600	10,512.16			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					10,512.16			
	<i>Invoice Items</i>					1			
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b> Totals						Invoices	1		\$10,512.16
Vendor <b>1465 - THOMAS GREGORY</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
092018	meal advance 9-20-18	Paid by Check #217917		09/13/2018	09/13/2018	09/13/2018		09/19/2018	111.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002270	Other Operating Costs		1.0000	Each	111.0000	111.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					111.00			
	Invoice Items				1				
Vendor <b>1465 - THOMAS GREGORY</b> Totals							Invoices	1	\$111.00
091718	meal travel advance for basic training	Paid by Check #217936		09/17/2018	09/17/2018	09/17/2018		09/19/2018	178.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002020	Food		1.0000	Each	178.5000	178.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4251 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TRAVEL EXPENSE)					178.50			
	Invoice Items				1				
Vendor <b>2433 - James J. Grimm</b> Totals							Invoices	1	\$178.50
4586	ICE MAKER REPAIRS	Paid by Check #24180		09/14/2018	09/14/2018	09/14/2018		09/19/2018	208.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002293	Other Operating Costs - ICE MAKER REPAIRS		1.0000	Each	208.0500	208.05			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					208.05			
	Invoice Items				1				
Vendor <b>2442 - HAGLER REFRIGERATION SERVICE</b> Totals							Invoices	1	\$208.05
AUGUST 2018	AUGUST 2018 MILEAGE	Paid by Check #475545		09/11/2018	09/11/2018	09/11/2018		09/19/2018	872.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002246	Travel - AUGUST 2018 MILEAGE		1677.0000	MI	.5200	872.04			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					872.04			
	Invoice Items				1				
Vendor <b>1473 - MIKE HANNAN</b> Totals							Invoices	1	\$872.04

Vendor **1476 - HANSON MATERIAL SERVICES CORP**



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6479090	COUNTY AGG	Paid by Check #7028		09/14/2018	09/14/2018	09/14/2018		09/19/2018	3,318.25
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002396	Other Operating Costs - CA-10			215.9300	TN	9.0000	1,943.37		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						1,943.37		
2018-00002396	Other Operating Costs - RR3			85.9300	TN	16.0000	1,374.88		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						1,374.88		
	Invoice Items							2	
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b> Totals							Invoices	1	\$3,318.25
Vendor <b>1477 - RICK LEE HARPER</b>									
239	august - weather	Paid by Check #217820		08/31/2018	08/31/2018	08/31/2018		09/06/2018	200.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002156	Information Technology - august - weather			1.0000	MN	200.0000	200.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)						200.00		
	Invoice Items							1	
Vendor <b>1477 - RICK LEE HARPER</b> Totals							Invoices	1	\$200.00
Vendor <b>1482 - HEALTHLINK</b>									
CON-0000881501	INSURANCE FEE	Paid by Check #475546		09/13/2018	09/13/2018	09/13/2018		09/19/2018	2.40
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002331	Contractual & Prof Services - INSURANCE FEE			1.0000	FULL	2.4000	2.40		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						2.40		
	Invoice Items							1	
Vendor <b>1482 - HEALTHLINK</b> Totals							Invoices	1	\$2.40
Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b>									
09212018	Monthly Grant 2017-2018 June-November	Paid by Check #17018		09/21/2018	09/21/2018	09/21/2018		09/26/2018	3,019.08
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00000609	Consulting & Outside Services - Monthly Grant 2017-2018 June-November			1.0000	MN	3,019.0800	3,019.08		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						3,019.08		
	Invoice Items							1	
Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b> Totals							Invoices	1	\$3,019.08



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1514 - NATHAN HUCKSTADT</b>									
100218	meal advance 10-2-18	Paid by Check #217918		09/13/2018	09/13/2018	09/13/2018		09/19/2018	45.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002360	Food		1.0000	Each	45.9000	45.90			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					45.90			
	Invoice Items			1					
<b>Vendor 1514 - NATHAN HUCKSTADT Totals</b>							Invoices	1	<b>\$45.90</b>
<b>Vendor 2332 - HUMANE SOCIETY OF INDIANAPOLIS</b>									
09-19-18	PICK UP FOR SHELTER SUPPLIES	Paid by Check #218045		09/19/2018	09/19/2018	09/19/2018		09/26/2018	60.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002451	Supplies - PICK UP FOR SHELTER SUPPLIES		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					60.00			
	Invoice Items			1					
<b>Vendor 2332 - HUMANE SOCIETY OF INDIANAPOLIS Totals</b>							Invoices	1	<b>\$60.00</b>
<b>Vendor 2426 - Maurice Hunt</b>									
bta81718mh	Per Diem Check for BTA	Paid by Check #217802		08/27/2018	08/27/2018	08/27/2018		09/06/2018	204.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001901	Other Operating Costs - Conference Per Diem		1.0000	Each	204.0000	204.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					204.00			
	Invoice Items			1					
<b>Vendor 2426 - Maurice Hunt Totals</b>							Invoices	1	<b>\$204.00</b>
<b>Vendor 1521 - I D P H</b>									
AUGUST 2018	AUGUST 2018 ELECTRONIC DEATH SURCHARGE	Paid by Check #475547		09/11/2018	09/11/2018	09/11/2018		09/19/2018	1,592.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002249	Contractual & Prof Services - AUGUST 2018 ELECTRONIC DEATH SURCHARGE		1.0000	FULL	1,592.0000	1,592.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					1,592.00			
	Invoice Items			1					
<b>Vendor 1521 - I D P H Totals</b>							Invoices	1	<b>\$1,592.00</b>
<b>Vendor 1524 - IBEW LOCAL 21</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
IBEW 08-2018	Monthly Dues	Paid by Check #228398		08/28/2018	08/28/2018	08/28/2018		09/12/2018	3,191.37
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002049	Payroll & Benefits - August 2018 Dues		1.0000	Each	3,191.3700	3,191.37			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)					3,191.37			
	Invoice Items			1					
Vendor <b>1524 - IBEW LOCAL 21</b> Totals							Invoices	1	\$3,191.37
Vendor <b>1536 - IL ASSOC OF COUNTY ENGINEERS</b>									
FALL MTG2018	FALL MTG	Paid by Check #7029		09/14/2018	09/14/2018	09/14/2018		09/19/2018	110.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002400	Other Operating Costs - FALL MTG		1.0000	Each	110.0000	110.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4159 (MFT COUNTY FUND.COUNTY MFT.GENERAL.EMPLOYEE FRINGE BENEFITS)					110.00			
	Invoice Items			1					
Vendor <b>1536 - IL ASSOC OF COUNTY ENGINEERS</b> Totals							Invoices	1	\$110.00
Vendor <b>1546 - IL ENVIRONMENTAL HEALTH ASSN</b>									
9/12/18	FULL CONFERENCE REGISTRATION	Paid by Check #475548		09/13/2018	09/13/2018	09/13/2018		09/19/2018	90.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002321	Training & Membership - FULL CONFERENCE REGISTRATION		1.0000	FULL	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)					90.00			
	Invoice Items			1					
Vendor <b>1546 - IL ENVIRONMENTAL HEALTH ASSN</b> Totals							Invoices	2	\$295.00
Vendor <b>1549 - IL FRATERNAL ORDER OF POLICE</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
FOP 08-2018	Monthly Dues	Paid by Check #228399		08/28/2018	08/28/2018	08/28/2018		09/12/2018	3,139.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002050	Payroll & Benefits - FOP Dues August 2018				3,139.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)					3,139.00			
			Invoice Items		1				
Vendor <b>1549 - IL FRATERNAL ORDER OF POLICE</b> Totals							Invoices	1	\$3,139.00
Vendor <b>1551 - IL OFFICE OF THE STATE FIRE MARSHAL</b>									
9587984	ch boiler	Paid by Check #217979		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	280.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002123	Repairs and Maintenance - boiler cert ch				280.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					280.00			
			Invoice Items		1				
Vendor <b>1551 - IL OFFICE OF THE STATE FIRE MARSHAL</b> Totals							Invoices	2	\$380.00
Vendor <b>1560 - ILLINI FS</b>									
1141/4101	FUEL	Paid by Check #24165		08/28/2018	08/28/2018	08/28/2018		09/12/2018	3,128.76
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002265	Fuel - FUEL				3,128.7600				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					3,128.76			
			Invoice Items		1				
Vendor <b>1560 - ILLINI FS</b> Totals							Invoices	2	\$6,560.53
Vendor <b>1571 - ILLINOIS SHERIFFS' ASSOCIATION</b>									
09/20/2018	FUEL	Paid by Check #24189		09/17/2018	09/17/2018	09/17/2018		09/26/2018	3,431.77
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002442	Fuel - FUEL				3,431.7700				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					3,431.77			
			Invoice Items		1				



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
91818	training	Paid by Check #218002		09/18/2018	09/18/2018	09/18/2018		09/19/2018	150.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002404	Administrative Cost - training		2.0000	Each	75.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4364 (PSB RENT FUND.PSB.GENERAL.EDUCATION/TRAINING)					150.00			
	Invoice Items			1					
Vendor <b>1571 - ILLINOIS SHERIFFS' ASSOCIATION</b> Totals							Invoices	1	\$150.00
0818214862	Job Posting	Paid by Check #217848		08/31/2018	09/10/2018	09/10/2018		09/12/2018	215.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002292	Consulting & Outside Services - Job Posting		1.0000	Each	215.3100	215.31			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4280 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.PUBLICATIONS)					215.31			
	Invoice Items			1					
Vendor <b>1578 - INDIANA MEDIA GROUP</b> Totals							Invoices	2	\$285.31
5810549	Publication Notice	Paid by Check #217900		08/30/2018	08/30/2018	08/30/2018		09/19/2018	70.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002361	Contractual & Prof Services		1.0000	Each	70.0000	70.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)					70.00			
	Invoice Items			1					
Vendor <b>1578 - INDIANA MEDIA GROUP</b> Totals							Invoices	2	\$285.31
102418	registration fee fall conference	Paid by Check #217919		09/13/2018	09/13/2018	09/13/2018		09/19/2018	1,920.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002334	Other Operating Costs		1.0000	Each	1,920.0000	1,920.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					1,920.00			
	Invoice Items			1					
Vendor <b>1585 - IPCSA</b> Totals							Invoices	1	\$1,920.00
65518081601	Jury Wheel	Paid by Check #7560		08/22/2018	08/22/2018	08/22/2018		09/06/2018	1,052.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001951	Contractual & Prof Services		1.0000	Each	1,052.6900	1,052.69			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4361 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					1,052.69			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1617 - JUDICIAL SYSTEMS INCORPORATED</b> Totals						Invoices	1		\$1,052.69
Vendor <b>1620 - K2 ENTERPRISES, LLC</b>									
23	car wash	Paid by Check #217929		09/13/2018	09/13/2018	09/13/2018		09/19/2018	99.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000856	Automobile Expense - car wash	1.0000	Each	99.0000	99.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					99.00			
	Invoice Items			1					
Vendor <b>1620 - K2 ENTERPRISES, LLC</b> Totals						Invoices	1		\$99.00
Vendor <b>1625 - JOSEPH KARINATTU, M.D.</b>									
SEPTEMBER 2018	MEDICAL SUPERVISION	Paid by Check #475538		08/31/2018	08/31/2018	08/31/2018		09/12/2018	833.33
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000405	Consulting & Outside Services - Medical Supervision	1.0000	FULL	833.3300	833.33				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					833.33			
	Invoice Items			1					
Vendor <b>1625 - JOSEPH KARINATTU, M.D.</b> Totals						Invoices	1		\$833.33
Vendor <b>1636 - KESLER, NELSON, GARMAN</b>									
September	FY 17-18 Monthly Contract Attorney (May-November)	Paid by Check #217859		09/10/2018	09/10/2018	09/10/2018		09/12/2018	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000409	Contractual & Prof Services - Legal Fees	1.0000	FULL	3,333.3300	3,333.33				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	Invoice Items			1					
Vendor <b>1636 - KESLER, NELSON, GARMAN</b> Totals						Invoices	1		\$3,333.33
Vendor <b>1637 - KETCHUM MFG. CO. INC.</b>									
145330	2019 dog and cat tags and hooks/o rings quote	Paid by Check #217884		09/10/2018	09/10/2018	09/10/2018		09/12/2018	916.22
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00001801	Other Operating Costs - quote on dog and cats tags hooks and o rings	1.0000	FULL	916.2200	916.22				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					916.22			
	Invoice Items			1					
Vendor <b>1637 - KETCHUM MFG. CO. INC.</b> Totals						Invoices	1		\$916.22





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1642 - KIRBY RISK CORPORATION</b>									
S109728732.002	HUB SWITHCH	Paid by Check #218061		09/14/2018	08/24/2018	09/14/2018	07/24/2018	09/26/2018	73.36
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00001529	Repairs and Maintenance - vcab	1.0000	Each	73.3600	73.36				
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					73.36			
	Invoice Items			1					
Vendor <b>1642 - KIRBY RISK CORPORATION</b> Totals						Invoices	1		\$73.36
<b>Vendor 1644 - KLEPPIN &amp; ASSOCIATES LLC</b>									
082018	August Services	Paid by Check #17013		09/06/2018	09/06/2018	09/06/2018		09/12/2018	1,892.63
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002173	Consulting & Outside Services - August Services	25.7500	HR	73.5000	1,892.63				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					1,892.63			
	Invoice Items			1					
Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b> Totals						Invoices	1		\$1,892.63
<b>Vendor 1651 - KONE INC.</b>									
949961465	ANNEX ELEV MAINTENANCE	Paid by Check #217980		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	586.89
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002081	Repairs and Maintenance - ANNEX JULY	1.0000	Each	586.8900	586.89				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					586.89			
	Invoice Items			1					
Vendor <b>1651 - KONE INC.</b> Totals						Invoices	2		\$1,173.78
<b>Vendor 2370 - ASHLEY KOTCHER</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>AUGUST 2018</b>	<b>AUGUST 2018 TRAVEL</b>	<b>Paid by Check #475539</b>		<b>09/11/2018</b>	<b>09/11/2018</b>	<b>09/11/2018</b>		<b>09/12/2018</b>	<b>280.80</b>
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002175	Travel - AUGUST 2018 MILEAGE	540.0000	MI	.5200	280.80				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					280.80			
				Invoice Items	1				
<b>9/19/18</b>	<b>MEAL ADVANCE 11/5, 11/6/18</b>	<b>Paid by Check #475562</b>		<b>09/19/2018</b>	<b>09/19/2018</b>	<b>09/19/2018</b>		<b>09/26/2018</b>	<b>76.50</b>
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002436	Travel - 11/5/18 & 11/6/18 MEALS	1.0000	FULL	76.5000	76.50				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					76.50			
				Invoice Items	1				
				<b>Vendor 2370 - ASHLEY KOTCHER Totals</b>		Invoices	2		<b>\$357.30</b>
<b>Vendor 1654 - LABORER'S LOCAL 703</b>									
<b>LAB INT 08-2018</b>	<b>Monthly Dues</b>	<b>Paid by Check #228400</b>		<b>08/28/2018</b>	<b>08/28/2018</b>	<b>08/28/2018</b>		<b>09/12/2018</b>	<b>580.00</b>
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002051	Payroll & Benefits - August Monthly Dues 2018	1.0000	Each	580.0000	580.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					580.00			
				Invoice Items	1				
				<b>Vendor 1654 - LABORER'S LOCAL 703 Totals</b>		Invoices	1		<b>\$580.00</b>
<b>Vendor 1659 - LANGLEY TRUCKING INC</b>									
<b>12526</b>	<b>AGG VARIOUS TWPS</b>	<b>Paid by Check #7230</b>		<b>08/28/2018</b>	<b>08/28/2018</b>	<b>08/28/2018</b>		<b>09/12/2018</b>	<b>10,581.45</b>
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002264	Other Operating Costs - CATLIN TWP	732.2700	TN	10.7500	7,871.90				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					7,871.90			
2018-00002264	Other Operating Costs - LOVE TWP.	179.8900	TN	13.9500	2,509.47				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					2,509.47			
2018-00002264	Other Operating Costs - MCKENDREE TWP	15.1000	TN	13.2500	200.08				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					200.08			
				Invoice Items	3				



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12610	AGG VARIOUS TWPS	Paid by Check #7233		09/17/2018	09/17/2018	09/17/2018		09/26/2018	7,332.73
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002458	Other Operating Costs - CATLIN TWP			251.4100	TN	10.7500	2,702.66		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,702.66		
2018-00002458	Other Operating Costs - LOVE TWP			46.5500	TN	13.9500	649.37		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						649.37		
2018-00002458	Other Operating Costs - MCKENDREE TWP			300.4300	TN	13.2500	3,980.70		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						3,980.70		
	Invoice Items			3					
Vendor <b>1659 - LANGLEY TRUCKING INC</b> Totals							Invoices	2	\$17,914.18
Vendor <b>1672 - LEGALSHIELD</b>									
Legal 08-2018	Monthly Premium	Paid by Check #228401		08/28/2018	08/28/2018	08/28/2018		09/12/2018	116.65
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002058	Payroll & Benefits - Legal Shield Vol Plans 8-2018			1.0000	Each	116.6500	116.65		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)						116.65		
	Invoice Items			1					
Vendor <b>1672 - LEGALSHIELD</b> Totals							Invoices	1	\$116.65
Vendor <b>1674 - LEVEL 3 COMMUNICATIONS LLC</b>									
73617851	9/17/18 INVOICE	Paid by Check #475563		09/20/2018	09/20/2018	09/20/2018		09/26/2018	6.84
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002462	Telephone - 9/17/18 INVOICE			1.0000	FULL	6.8400	6.84		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						6.84		
	Invoice Items			1					
Vendor <b>1674 - LEVEL 3 COMMUNICATIONS LLC</b> Totals							Invoices	1	\$6.84
Vendor <b>1680 - ERIC LIGHT</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0829201802	Reimbursement for supplies to adjust cart	Paid by Check #217841		08/29/2018	08/29/2018	08/29/2018		09/06/2018	17.64
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002108	Supplies - Reimbursement for supplies to adjust cart		1.0000	Each	17.6400	17.64			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					17.64			
	Invoice Items			1					
Vendor <b>1680 - ERIC LIGHT</b> Totals							Invoices	1	\$17.64
Vendor <b>1686 - LOGOS UNLIMITED</b>									
b&g	uniform-t-shirts- b&g	Paid by Check #218062		09/14/2018	07/16/2018	09/14/2018	07/16/2018	09/26/2018	374.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002146	Janitorial Services & Supplies - tshirts b&g		1.0000	Each	374.5000	374.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4331 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.UNIFORMS)					374.50			
	Invoice Items			1					
Vendor <b>1686 - LOGOS UNLIMITED</b> Totals							Invoices	1	\$374.50
Vendor <b>1687 - MATTHEW R LONG</b>									
82718	Travel	Paid by Check #218051		09/18/2018	09/18/2018	09/18/2018		09/26/2018	328.88
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002226	Travel - Travel		1.0000	Each	328.8800	328.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4251 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.TRAVEL EXPENSE)					328.88			
	Invoice Items			1					
Vendor <b>1687 - MATTHEW R LONG</b> Totals							Invoices	1	\$328.88
Vendor <b>1693 - LOWES OF DANVILLE</b>									
91468414	OUTDOOR ELECTRICAL REPAIRS	Paid by Check #24166		08/28/2018	08/28/2018	08/28/2018		09/12/2018	13.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000157	Other Operating Costs - Building supplies		1.0000	Each	13.4400	13.44			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					13.44			
	Invoice Items			1					
Vendor <b>1693 - LOWES OF DANVILLE</b> Totals							Invoices	1	\$13.44



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
14934871	MAILBOX POST	Paid by Check #24181		09/14/2018	09/14/2018	09/14/2018		09/19/2018	23.73
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-0000157	Other Operating Costs - Building supplies			1.0000	Each	23.7300	23.73		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						23.73		
				Invoice Items					1
				Vendor	<b>1693 - LOWES OF DANVILLE</b>	Totals	Invoices	2	\$37.17
Vendor <b>1701 - M S I FOODS</b>									
321166	food	Paid by Check #217829		09/04/2018	09/04/2018	09/04/2018		09/06/2018	914.70
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001241	Food - food			1.0000	Each	914.7000	914.70		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						914.70		
				Invoice Items					1
321202	food	Paid by Check #217829		09/04/2018	09/04/2018	09/04/2018		09/06/2018	2,236.73
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001241	Food - food			1.0000	Each	2,236.7300	2,236.73		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						2,236.73		
				Invoice Items					1
321272	food	Paid by Check #217829		09/04/2018	09/04/2018	09/04/2018		09/06/2018	125.46
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001241	Food - food			1.0000	Each	125.4600	125.46		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						125.46		
				Invoice Items					1
321296	food	Paid by Check #217829		09/04/2018	09/04/2018	09/04/2018		09/06/2018	510.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001241	Food - food			1.0000	Each	510.0000	510.00		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						510.00		
				Invoice Items					1
321359	food	Paid by Check #217829		09/04/2018	09/04/2018	09/04/2018		09/06/2018	3,528.64
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001241	Food - food			1.0000	Each	3,528.6400	3,528.64		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						3,528.64		
				Invoice Items					1



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
321385	food	Paid by Check #217829		09/04/2018	09/04/2018	09/04/2018		09/06/2018	125.93
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	125.9300	125.93			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					125.93			
	<i>Invoice Items</i>								1
321360	food	Paid by Check #217878		09/06/2018	09/06/2018	09/06/2018		09/12/2018	1,466.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	1,466.8000	1,466.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,466.80			
	<i>Invoice Items</i>								1
321520	food	Paid by Check #217878		09/06/2018	09/06/2018	09/06/2018		09/12/2018	822.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	822.2200	822.22			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					822.22			
	<i>Invoice Items</i>								1
321579	food	Paid by Check #217878		09/11/2018	09/11/2018	09/11/2018		09/12/2018	969.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	969.7400	969.74			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					969.74			
	<i>Invoice Items</i>								1
321676	food	Paid by Check #217878		09/11/2018	09/11/2018	09/11/2018		09/12/2018	252.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	252.9600	252.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					252.96			
	<i>Invoice Items</i>								1
321521	food	Paid by Check #217940		09/14/2018	09/14/2018	09/14/2018		09/19/2018	1,918.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	1,918.9200	1,918.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,918.92			
	<i>Invoice Items</i>								1



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
321743	food	Paid by Check #217940		09/14/2018	09/14/2018	09/14/2018		09/19/2018	998.02
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	998.0200	998.02			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					998.02			
	<i>Invoice Items</i>								1
321744	food	Paid by Check #218039		09/25/2018	09/25/2018	09/25/2018		09/26/2018	733.78
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	733.7800	733.78			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					733.78			
	<i>Invoice Items</i>								1
321782	food	Paid by Check #218039		09/25/2018	09/25/2018	09/25/2018		09/26/2018	933.83
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	933.8300	933.83			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					933.83			
	<i>Invoice Items</i>								1
321924	food	Paid by Check #218039		09/25/2018	09/25/2018	09/25/2018		09/26/2018	2,819.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	2,819.1900	2,819.19			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,819.19			
	<i>Invoice Items</i>								1
321925	food	Paid by Check #218039		09/25/2018	09/25/2018	09/25/2018		09/26/2018	554.61
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	554.6100	554.61			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					554.61			
	<i>Invoice Items</i>								1
321955	food	Paid by Check #218039		09/25/2018	09/25/2018	09/25/2018		09/26/2018	513.32
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	513.3200	513.32			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					513.32			
	<i>Invoice Items</i>								1



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
322030	food	Paid by Check #218039		09/25/2018	09/25/2018	09/25/2018		09/26/2018	284.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	284.5800	284.58			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					284.58			
	<i>Invoice Items</i>			1					
Vendor <b>1701 - M S I FOODS</b> Totals							Invoices	18	\$19,709.43
Vendor <b>1704 - MAILFINANCE</b>									
N7336304	POSTAGE/SCALE RENTAL	Paid by Check #24190		09/17/2018	09/17/2018	09/17/2018		09/26/2018	224.52
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002493	Other Operating Costs - POASTAGE SCALE/METER RENTAL		1.0000	Each	224.5200	224.52			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4270 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.POSTAGE)					224.52			
	<i>Invoice Items</i>			1					
Vendor <b>1704 - MAILFINANCE</b> Totals							Invoices	1	\$224.52
Vendor <b>1709 - MICHAEL T. MARA</b>									
MMTVLREIMB-01	Seminar Mileage - June	Paid by Check #218029		08/28/2018	08/28/2018	08/28/2018		09/26/2018	95.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002073	Travel - Seminar Mileage - June		1.0000	Each	95.1600	95.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					95.16			
	<i>Invoice Items</i>			1					
Vendor <b>1709 - MICHAEL T. MARA</b> Totals							Invoices	2	\$182.52
Vendor <b>1710 - CONNIE MARING</b>									
18MR281 82018	Transcripts	Paid by Check #217803		08/27/2018	08/27/2018	08/27/2018		09/06/2018	20.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001917	Administrative Cost - Transcript - 18MR281		1.0000	Each	20.0000	20.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					20.00			
	<i>Invoice Items</i>			1					





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18MR332 81318	Transcripts	Paid by Check #217803		08/27/2018	08/27/2018	08/27/2018		09/06/2018	40.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001917	Administrative Cost - Transcript - 18MR332		1.0000	Each	40.5000	40.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.50			
	<i>Invoice Items</i>								1
18MR337 81318	Transcripts	Paid by Check #217803		08/27/2018	08/27/2018	08/27/2018		09/06/2018	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001917	Administrative Cost - Transcript - 18MR337		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>								1
18MR339 81318	Transcripts	Paid by Check #217803		08/27/2018	08/27/2018	08/27/2018		09/06/2018	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001917	Administrative Cost - Transcript 18MR339		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>								1
18MR346 81418	Transcripts	Paid by Check #217803		08/27/2018	08/27/2018	08/27/2018		09/06/2018	22.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001917	Administrative Cost - Transcript - 18MR346		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
	<i>Invoice Items</i>								1
18MR347 81418	Transcripts	Paid by Check #217803		08/27/2018	08/27/2018	08/27/2018		09/06/2018	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001917	Administrative Cost - Transcript - 18MR347		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>								1
18MR350 81418	Transcripts	Paid by Check #217803		08/27/2018	08/27/2018	08/27/2018		09/06/2018	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001917	Administrative Cost - Transcript 18MR350		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>								1



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18MR351 81318	Transcripts	Paid by Check #217803		08/27/2018	08/27/2018	08/27/2018		09/06/2018	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001917	Administrative Cost - Transcript - 18MR351		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>								1
18MR352 81418	Transcripts	Paid by Check #217803		08/27/2018	08/27/2018	08/27/2018		09/06/2018	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001917	Administrative Cost - Transcript - 18MR352		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.00			
	<i>Invoice Items</i>								1
18MR354 81518	Transcripts	Paid by Check #217803		08/27/2018	08/27/2018	08/27/2018		09/06/2018	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001917	Administrative Cost - Transcript - 18MR354		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
	<i>Invoice Items</i>								1
18MR364 82218	Transcript	Paid by Check #217803		08/27/2018	08/27/2018	08/27/2018		09/06/2018	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001990	Administrative Cost - Transcript - 18MR364		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>								1
18MR365 82318	Transcripts	Paid by Check #217906		09/11/2018	09/11/2018	09/11/2018		09/19/2018	40.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002203	Administrative Cost - Transcript - 18MR365 82318		1.0000	Each	40.5000	40.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.50			
	<i>Invoice Items</i>								1
18MR366 82318	Transcripts	Paid by Check #217906		09/11/2018	09/11/2018	09/11/2018		09/19/2018	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002203	Administrative Cost - Transcript - 18MR366 82318		1.0000	Each	9.0000	9.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					9.00			
	<i>Invoice Items</i>								1



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
18MR367 82718	Transcripts	Paid by Check #217906		09/11/2018	09/11/2018	09/11/2018		09/19/2018	45.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002203	Administrative Cost - Transcript - 18MR367 82718		1.0000	Each	45.0000	45.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.00				
	<i>Invoice Items</i>			1						
Vendor <b>1710 - CONNIE MARING</b> Totals									Invoices 17	\$537.50
18MR368 82818	Transcripts	Paid by Check #217906		09/11/2018	09/11/2018	09/11/2018		09/19/2018	36.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002203	Administrative Cost - Transcript - 18MR368 82818		1.0000	Each	36.0000	36.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00				
	<i>Invoice Items</i>			1						
Vendor <b>1713 - MARK'S AUTO ELECTRIC INC</b> Totals									Invoices 1	\$80.00
18MR384 2007	Transcripts	Paid by Check #217906		09/11/2018	09/11/2018	09/11/2018		09/19/2018	36.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002203	Administrative Cost - Transcript - 18MR384 2007Chevy 82918		1.0000	Each	36.0000	36.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00				
	<i>Invoice Items</i>			1						
Vendor <b>1713 - MARK'S AUTO ELECTRIC INC</b> Totals									Invoices 1	\$80.00
18MR384 82918	Transcripts	Paid by Check #217906		09/11/2018	09/11/2018	09/11/2018		09/19/2018	27.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002203	Administrative Cost - Transcript - 18MR384 82918		1.0000	Each	27.0000	27.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00				
	<i>Invoice Items</i>			1						
Vendor <b>1713 - MARK'S AUTO ELECTRIC INC</b> Totals									Invoices 1	\$80.00
Vendor <b>2437 - Angel McCathern</b>										



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
23687619	Notary Certificate	Paid by Check #217907		09/11/2018	09/11/2018	09/11/2018		09/19/2018	13.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002187	Administrative Cost - Notary Commission - 23687619		1.0000	Each	13.5000	13.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					13.50			
	Invoice Items			1					
Vendor <b>2437 - Angel McCathern</b> Totals							Invoices	1	\$13.50
Vendor <b>1729 - MCLEAN COUNTY CORONER</b>									
676	Morgue Fees	Paid by Check #217948		09/11/2018	09/11/2018	09/11/2018		09/19/2018	575.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002280	Contractual & Prof Services - Morgue and Autopsy Fees		1.0000	Each	575.0000	575.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					575.00			
	Invoice Items			1					
Vendor <b>1729 - MCLEAN COUNTY CORONER</b> Totals							Invoices	1	\$575.00
Vendor <b>1731 - MEDELA INC.</b>									
12316941	MISC SUPPLIES	Paid by Check #475564		09/19/2018	09/19/2018	09/19/2018		09/26/2018	325.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002030	Supplies - MISC SUPPLIES		1.0000	FULL	325.5000	325.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					325.50			
	Invoice Items			1					
Vendor <b>1731 - MEDELA INC.</b> Totals							Invoices	2	\$484.68
Vendor <b>1732 - MEDPRO WASTE DISPOSAL, LLC</b>									
12317442	MISC SUPPLIES	Paid by Check #475564		09/19/2018	09/19/2018	09/19/2018		09/26/2018	159.18
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002030	Supplies - MISC SUPPLIES		1.0000	FULL	159.1800	159.18			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					159.18			
	Invoice Items			1					
Vendor <b>1732 - MEDPRO WASTE DISPOSAL, LLC</b> Totals							Invoices	1	\$159.18



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
115043	MEDICAL WASTE REMOVAL	Paid by Check #475549		09/13/2018	09/13/2018	09/13/2018		09/19/2018	107.10
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002324	Contractual & Prof Services - MEDICAL WASTE REMOVAL			1.0000	FULL	107.1000	107.10		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						107.10		
	Invoice Items			1					
Vendor <b>1732 - MEDPRO WASTE DISPOSAL, LLC</b> Totals							Invoices	1	\$107.10
Vendor <b>2438 - Cassie Meeker</b>									
23687637	Notary Certificate	Paid by Check #217908		09/11/2018	09/11/2018	09/11/2018		09/19/2018	13.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002186	Administrative Cost - Notary Commission - 23687637			1.0000	Each	13.5000	13.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)						13.50		
	Invoice Items			1					
Vendor <b>2438 - Cassie Meeker</b> Totals							Invoices	1	\$13.50
Vendor <b>1734 - MENARD'S INC-DANVILLE</b>									
51846	B&G	Paid by Check #217981		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	146.60
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002088	Supplies - SUPPLIES MAINTENANCE			1.0000	Each	146.6000	146.60		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)						146.60		
	Invoice Items			1					
Vendor <b>1734 - MENARD'S INC-DANVILLE</b> Totals							Invoices	1	\$146.60
50455	31600251	Paid by Check #218063		09/14/2018	08/14/2018	09/14/2018	07/12/2018	09/26/2018	11.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001528	Supplies - supplies all buildings			1.0000	Each	11.9800	11.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)						11.98		
	Invoice Items			1					
Vendor <b>50455</b> Totals							Invoices	1	\$11.98
50914	ALL BLDGS	Paid by Check #218063		09/14/2018	07/16/2018	09/14/2018	09/14/2018	09/26/2018	133.86
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001523	Supplies - SUPPLIES B&G			1.0000	Each	133.8600	133.86		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)						133.86		
	Invoice Items			1					
Vendor <b>50914</b> Totals							Invoices	1	\$133.86



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
51152	ALL BLDGS	Paid by Check #218063		09/14/2018	07/19/2018	09/14/2018	07/19/2018	09/26/2018	32.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001523	Supplies - WALL ANCHOR-ALL BUILDINGS		1.0000	Each	32.9700	32.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					32.97			
	<i>Invoice Items</i>			1					
54666	A/C parts for courthouse	Paid by Check #218063		09/24/2018	09/24/2018	09/24/2018	09/11/2018	09/26/2018	88.79
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002487	Repairs and Maintenance - A/C parts for courthouse \$88.79		1.0000	Each	88.7900	88.79			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					88.79			
	<i>Invoice Items</i>			1					
55580	HVAC filters all BLDG \$63.91	Paid by Check #218063		09/25/2018	09/25/2018	09/25/2018	09/25/2018	09/26/2018	63.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002531	Repairs and Maintenance - HVAC filters all BLDG \$63.91		1.0000	Each	63.9100	63.91			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					63.91			
	<i>Invoice Items</i>			1					
54248	BATTERIES	Paid by Check #24168		08/28/2018	08/28/2018	08/28/2018		09/12/2018	27.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000158	Repairs and Maintenance		1.0000	Each	27.9800	27.98			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					27.98			
	<i>Invoice Items</i>			1					
Vendor <b>1734 - MENARD'S INC-DANVILLE</b> Totals						Invoices	7		\$506.09
Vendor <b>1741 - JANALEIGH MESSMORE</b>									
AUGUST 2018	AUGUST 2018 MILEAGE	Paid by Check #475550		09/11/2018	09/11/2018	09/11/2018		09/19/2018	475.28
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002185	Travel - AUGUST 2018 MILEAGE		914.0000	MI	.5200	475.28			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					475.28			
	<i>Invoice Items</i>			1					
Vendor <b>1741 - JANALEIGH MESSMORE</b> Totals						Invoices	1		\$475.28
Vendor <b>1754 - MIDWEST VETERINARY SUPPLY</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9654526	12 boxes of terramycin ophth oin 1/8 oz	Paid by Check #217885		09/07/2018	09/07/2018	09/07/2018		09/12/2018	153.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002182	Medical Supplies - 12 boxes of terramycin ophth oin 1/8 oz			12.0000	Each	12.7500	153.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						153.00		
	Invoice Items								1
9680278	quote on generic clavamox 62.5 210 ct	Paid by Check #217955		09/14/2018	09/14/2018	09/14/2018		09/19/2018	139.18
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002296	Medical Supplies			2.0000	BTL	69.5900	139.18		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						139.18		
	Invoice Items								1
9689801	quote on clavamox liquid	Paid by Check #217955		09/14/2018	09/14/2018	09/14/2018		09/19/2018	350.40
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002347	Medical Supplies - quote on clavamox liquid			2.0000	Each	175.2000	350.40		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						350.40		
	Invoice Items								1
9701237	SODASORB CO2 ABSORBENT QUOTE	Paid by Check #218010		09/17/2018	09/17/2018	09/17/2018		09/19/2018	83.20
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002388	Medical Supplies - ITRACONAZOLE ORAL SOL FOR CATS QUOTE 5.2 ML			2.0000	Each	33.8000	67.60		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						67.60		
2018-00002388	Medical Supplies - SODASORB CO2 ABSORBENT QUOTE			2.0000	Each	7.8000	15.60		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						15.60		
	Invoice Items								2



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9649221	quote for ofloxacin ophthalmic solution	Paid by Check #218046		09/21/2018	09/21/2018	09/21/2018		09/26/2018	42.51
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002163	Medical Supplies - puote for ofloxacin ophthalmic solution			3.0000	Each	5.6700	17.01		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						17.01		
2018-00002163	Medical Supplies - quote on terramycin oxy ophthalme ointment			2.0000	Each	12.7500	25.50		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						25.50		
	Invoice Items			2					
9717909	meloxicam 5 mg 10 ml injectable (buy one get one free quote)	Paid by Check #218046		09/21/2018	09/21/2018	09/21/2018		09/26/2018	70.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002433	Medical Supplies - meloxicam 5 mg 10 ml injectable (buy one get one free)			1.0000	Each	70.5000	70.50		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						70.50		
	Invoice Items			1					
	Vendor <b>1754 - MIDWEST VETERINARY SUPPLY</b> Totals						Invoices	6	\$838.79
Vendor <b>1766 - MONRO FLEET SERVICES</b>									
106512	tire	Paid by Check #217814		08/31/2018	08/31/2018	08/31/2018		09/06/2018	40.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002151	Automobile Expense - vehicle maintenance			1.0000	Each	40.0000	40.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						40.00		
	Invoice Items			1					
106561	vehicles	Paid by Check #217814		09/04/2018	09/04/2018	09/04/2018		09/06/2018	23.92
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002151	Automobile Expense - vehicle maintenance			1.0000	Each	23.9200	23.92		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						23.92		
	Invoice Items			1					
	Vendor <b>1766 - MONRO FLEET SERVICES</b> Totals						Invoices	2	\$63.92
Vendor <b>1767 - MOORE MEDICAL LLC</b>									





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
70013887	medical supplies	Paid by Check #217830		09/04/2018	09/04/2018	09/04/2018		09/06/2018	406.93
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001924	Medical Expenses - medical			1.0000	Each	406.9300	406.93		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						406.93		
				Invoice Items					1
Vendor <b>1767 - MOORE MEDICAL LLC</b> Totals							Invoices	1	\$406.93
962018	battery	Paid by Check #217879		09/10/2018	09/10/2018	09/10/2018		09/12/2018	122.72
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002236	Automobile Expense - battery			1.0000	Each	122.7200	122.72		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						122.72		
				Invoice Items					1
Vendor <b>1785 - NAPA AUTO PARTS</b> Totals							Invoices	3	\$220.25
1062171-10493	lab fees	Paid by Check #218005		09/11/2018	09/11/2018	09/11/2018		09/19/2018	1,726.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002422	Contractual & Prof Services - Lab fees for August 2018			1.0000	Each	1,726.0000	1,726.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						1,726.00		
				Invoice Items					1
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b> Totals							Invoices	1	\$1,726.00



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1799 - NCPERS GROUP LIFE INS</b>									
NCPERS 8-2018	Monthly Premium	Paid by Check #228402		08/28/2018	08/28/2018	08/28/2018		09/12/2018	1,264.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002053	Payroll & Benefits - August 2018 Premiums		1.0000	Each	1,264.0000	1,264.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2050 (PAYROLL CLEARING FUND.DEDUCTIONS)						1,264.00		
			Invoice Items		1				
Vendor <b>1799 - NCPERS GROUP LIFE INS</b> Totals							Invoices	1	\$1,264.00
<b>Vendor 1811 - NEWWAVE COMMUNICATIONS</b>									
034721601 09 201	EMA - network connection - september	Paid by Check #217793		08/31/2018	08/31/2018	08/31/2018		09/06/2018	211.62
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002160	Information Technology - EMA - network connection - september		1.0000	MN	211.6200	211.62			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						211.62		
			Invoice Items		1				
Vendor <b>1811 - NEWWAVE COMMUNICATIONS</b> Totals							Invoices	2	\$286.61
<b>Vendor 1815 - NOODLE SOUP</b>									
158430	MISC SUPPLIES	Paid by Check #475551		09/13/2018	09/13/2018	09/13/2018		09/19/2018	145.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002029	Supplies - MISC SUPPLIES		1.0000	FULL	145.1600	145.16			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						145.16		
			Invoice Items		1				
Vendor <b>1815 - NOODLE SOUP</b> Totals							Invoices	1	\$145.16

Vendor **1828 - MICHAEL J. O'BRIEN**



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
September	FY 17-18 Monthly Contract Attorney (May-November)	Paid by Check #217860		09/10/2018	09/10/2018	09/10/2018		09/12/2018	2,500.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-0000411	Contractual & Prof Services - Monthly Legal Contract		1.0000	FULL	2,500.0000	2,500.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						2,500.00		
	<i>Invoice Items</i>							<i>1</i>	
Vendor <b>1828 - MICHAEL J. O'BRIEN</b> Totals							Invoices	1	\$2,500.00
Vendor <b>1834 - RAY O'HERRON CO INC</b>									
1841275	ID badges and cases	Paid by Check #217920		09/13/2018	09/13/2018	09/13/2018		09/19/2018	1,092.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000873	Other Operating Costs		1.0000	Each	1,092.8000	1,092.80			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						1,092.80		
	<i>Invoice Items</i>							<i>1</i>	
1846442	uniform	Paid by Check #217866		09/10/2018	09/10/2018	09/10/2018		09/12/2018	171.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002238	Other Operating Costs - uniform		1.0000	Each	171.0000	171.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)						171.00		
	<i>Invoice Items</i>							<i>1</i>	
1846944	uniform	Paid by Check #217930		09/12/2018	09/12/2018	09/12/2018		09/19/2018	64.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002295	Other Operating Costs - uniform		1.0000	Each	64.0000	64.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)						64.00		
	<i>Invoice Items</i>							<i>1</i>	
1848031	uniform	Paid by Check #217996		09/18/2018	09/18/2018	09/18/2018		09/19/2018	57.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002405	Other Operating Costs - uniform		1.0000	Each	57.9800	57.98			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)						57.98		
	<i>Invoice Items</i>							<i>1</i>	
1848469	uniform	Paid by Check #217996		09/19/2018	09/19/2018	09/19/2018		09/19/2018	63.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002418	Other Operating Costs - uniform		1.0000	Each	63.0000	63.00			
	<i>G/L Account</i>						<i>Amount</i>		



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1848469	uniform	Paid by Check #217996		09/19/2018	09/19/2018	09/19/2018		09/19/2018	63.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					63.00			
			Invoice Items		1				
Vendor <b>1834 - RAY O'HERRON CO INC</b> Totals Invoices 7 \$1,755.28									
1837452	uniform	Paid by Check #217880		09/05/2018	09/05/2018	09/05/2018		09/12/2018	294.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002194	Other Operating Costs - uniform		1.0000	Each	294.0000	294.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)						294.00		
			Invoice Items		1				
Vendor <b>1839 - OPEN ROAD PAVING COMPANY, LLC</b> Totals Invoices 1 \$1,504,298.22									
1847031	uniform	Paid by Check #217941		09/12/2018	09/12/2018	09/12/2018		09/19/2018	12.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002312	Other Operating Costs - uniform		1.0000	Each	12.5000	12.50			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)						12.50		
			Invoice Items		1				
Vendor <b>1859 - PARK ELECTRIC MOTOR SERVICE</b> Totals Invoices 1 \$155.85									
EST #7	PAY EST #7	Paid by Check #7030		09/10/2018	09/10/2018	09/10/2018		09/19/2018	1,504,298.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002379	Other Operating Costs - EST. #7		1.0000	Each	1,504,298.2200	1,504,298.22			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)						1,504,298.22		
			Invoice Items		1				
Vendor <b>1839 - OPEN ROAD PAVING COMPANY, LLC</b> Totals Invoices 1 \$1,504,298.22									
18-03-071	vcab	Paid by Check #218064		09/14/2018	09/14/2018	09/14/2018	07/14/2018	09/26/2018	155.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001520	Repairs and Maintenance - VCAB		1.0000	Each	155.8500	155.85			
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						155.85		
			Invoice Items		1				



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
s18-03-069	vcab	Paid by Check #218064		09/14/2018	09/14/2018	09/14/2018	07/14/2018	09/26/2018	151.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001520	Repairs and Maintenance - FAN MOTOR-VCAB		1.0000	Each	151.2000	151.20			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					151.20			
	Invoice Items			1					
Vendor <b>1859 - PARK ELECTRIC MOTOR SERVICE</b> Totals						Invoices	2		\$307.05
Vendor <b>1860 - LEON PARKER</b>									
September	FY 17-18 Monthly Contract Attorney (May- November)	Paid by Check #217861		09/10/2018	09/10/2018	09/10/2018		09/12/2018	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000412	Contractual & Prof Services - Montly Legal Services		1.0000	FULL	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	Invoice Items			1					
Vendor <b>1860 - LEON PARKER</b> Totals						Invoices	1		\$3,333.33
Vendor <b>1867 - PCM-G</b>									
B09218330101	Scnners	Paid by Check #217901		08/30/2018	08/30/2018	08/30/2018		09/19/2018	1,758.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001904	Office Equipment		1.0000	Each	1,758.0000	1,758.00			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4450 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.OFFICE FURNITURE/EQUIPMENT)					1,758.00			
	Invoice Items			1					
Vendor <b>1867 - PCM-G</b> Totals						Invoices	1		\$1,758.00
Vendor <b>1868 - PDC AREA COMPANIES</b>									
3944742	HAZEL	Paid by Check #217982		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	60.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002080	Utilities - HAZEL TRASH		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					60.00			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3944757	VCAB GARB	Paid by Check #217982		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	155.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002080	Utilities - VCAB GARBAGE		1.0000	Each	155.0000	155.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					155.00			
	Invoice Items			1					
Vendor <b>1868 - PDC AREA COMPANIES</b> Totals						Invoices	2		\$215.00
Vendor <b>1875 - PETHEALTH SERVICES INC</b>									
12251747	invoice 12251747 adoption registration	Paid by Check #217957		09/12/2018	09/12/2018	09/12/2018		09/19/2018	9.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002337	Other Operating Costs - invoice 12251747		2.0000	Each	4.8500	9.70			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					9.70			
	Invoice Items			1					
Vendor <b>1875 - PETHEALTH SERVICES INC</b> Totals						Invoices	1		\$9.70
Vendor <b>1883 - PILOT TRAVEL CENTERS</b>									
360000334	fuel	Paid by Check #217867		09/06/2018	09/06/2018	09/06/2018		09/12/2018	401.66
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002217	Fuel - fuel		1.0000	Each	401.6600	401.66			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					401.66			
	Invoice Items			1					
Vendor <b>1883 - PILOT TRAVEL CENTERS</b> Totals						Invoices	1		\$401.66
Vendor <b>1886 - PITNEY BOWES</b>									
3102399463	Treasurer's lease	Paid by Check #217790		09/01/2018	09/05/2018	09/05/2018		09/06/2018	1,156.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002210	Consulting & Outside Services - Period 06/30/18 - 09/29/18		1.0000	Each	1,156.5000	1,156.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4452 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EQUIPMENT LEASE/PURCHASE)					1,156.50			
	Invoice Items			1					
Vendor <b>1886 - PITNEY BOWES</b> Totals						Invoices	1		\$1,156.50
3102343329	Maintenance	Paid by Check #217798		08/22/2018	08/22/2018	08/22/2018		09/06/2018	512.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001949	Contractual & Prof Services		1.0000	Each	512.9100	512.91			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3102343329	Maintenance	Paid by Check #217798		08/22/2018	08/22/2018	08/22/2018		09/06/2018	512.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.210.00.4290 (GENERAL FUND.CIRCUIT CLERK.GENERAL.MAINT/REPAIR - EQUIPMENT)					512.91			
			Invoice Items			1			
8000909007515468	Purchase Power	Paid by Check #217909		09/11/2018	09/11/2018	09/11/2018		09/19/2018	841.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002188	Other Operating Costs - Postage 8000-9090-0751-5468 82018		1.0000	Each	841.0000	841.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)						841.00		
			Invoice Items						
3102420091	invoice 3102420091 quarterly rental	Paid by Check #217958		09/12/2018	09/12/2018	09/12/2018		09/19/2018	104.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002335	Other Operating Costs - invoice 31023299		1.0000	QTR	104.4900	104.49			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						104.49		
			Invoice Items						
Vendor <b>1886 - PITNEY BOWES</b> Totals							Invoices	4	\$2,614.90
1009183144	ink cartridge	Paid by Check #217789		08/31/2018	09/05/2018	09/05/2018		09/06/2018	56.52
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002159	Supplies - ink cartridge		1.0000	Each	56.5200	56.52			
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)						56.52		
			Invoice Items						
Vendor <b>1837 - PITNEY BOWES</b> Totals							Invoices	1	\$56.52
090418	september medical contract	Paid by Check #217826		09/04/2018	09/04/2018	09/04/2018		09/06/2018	1,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002169	Medical Expenses		1.0000	Each	1,000.0000	1,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)						1,000.00		
			Invoice Items						



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
September 2018	September 2018 Medical Services	Paid by Check #217942		09/17/2018	09/17/2018	09/17/2018		09/19/2018	2,421.66
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000607	Medical Expenses - Medical Services Contract May-November		1.0000	FULL	2,421.6600	2,421.66			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4345 (PSB RENT FUND.PSB.GENERAL.CONTRACTUAL/MEDICAL SERVICES)						2,421.66		
	Invoice Items			1					
Vendor <b>1888 - DR. THOMAS PLIURA,M.D.</b> Totals							Invoices	2	\$3,421.66
Vendor <b>1890 - POLYCLINIC PHARMACY INC</b>									
91918	medicine	Paid by Check #218003		09/19/2018	09/19/2018	09/19/2018		09/19/2018	693.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002417	Medical Supplies - medicine		1.0000	Each	693.8000	693.80			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						693.80		
	Invoice Items			1					
Vendor <b>1890 - POLYCLINIC PHARMACY INC</b> Totals							Invoices	1	\$693.80
Vendor <b>1900 - PREMIER NETWORK SOLUTIONS</b>									
ar2093	september - security software	Paid by Check #217852		09/06/2018	09/06/2018	09/06/2018		09/12/2018	6,512.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002230	Information Technology - september - security software		1.0000	MN	6,512.5000	6,512.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						6,512.50		
	Invoice Items			1					
Vendor <b>1900 - PREMIER NETWORK SOLUTIONS</b> Totals							Invoices	1	\$6,512.50
Vendor <b>1912 - BARBARA PRUNKARD</b>									
09 2018 training	Barb - mileage / meals for IEMA training	Paid by Check #217871		09/06/2018	09/06/2018	09/06/2018		09/12/2018	155.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002229	Travel - Barb - mileage / meals for IEMA training		1.0000	FULL	155.3000	155.30			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)						155.30		
	Invoice Items			1					
Vendor <b>1912 - BARBARA PRUNKARD</b> Totals							Invoices	1	\$155.30
Vendor <b>1915 - PURCHASE POWER</b>									





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
090218	postage	Paid by Check #217791		09/02/2018	09/05/2018	09/05/2018		09/06/2018	201.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002209	Consulting & Outside Services - postage		1.0000	Each	201.0000	201.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					201.00			
	Invoice Items			1					
Vendor <b>1915 - PURCHASE POWER</b> Totals						Invoices	1		\$201.00
Vendor <b>1917 - PURITY PLUS WATER SYSTEM</b>									
1971561	07/28/18-08/27/18	Paid by Check #217983		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002083	Utilities - osmosis- july-aug		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	Invoice Items			1					
1980310	08/10/18-09/09/18	Paid by Check #217983		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002083	Utilities - osmosis - aug-sept		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	Invoice Items			1					
1990637	08/28/18-09/27/18	Paid by Check #217983		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002083	Utilities - OSMOSIS- 08/28 - 09/27		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	Invoice Items			1					
Vendor <b>1917 - PURITY PLUS WATER SYSTEM</b> Totals						Invoices	3		\$149.85
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b>									
20155132	full service 08 charger	Paid by Check #217810		08/30/2018	08/30/2018	08/30/2018		09/06/2018	45.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002037	Automobile Expense		1.0000	Each	45.1000	45.10			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					45.10			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2015551	full service oil change car 2	Paid by Check #217921		09/13/2018	09/13/2018	09/13/2018		09/19/2018	39.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002372	Automobile Expense		1.0000	Each	39.1100	39.11			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					39.11			
	Invoice Items				1				
91318	oil change	Paid by Check #217931		09/13/2018	09/13/2018	09/13/2018		09/19/2018	114.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000097	Repairs and Maintenance - oil change		1.0000	Each	114.0000	114.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					114.00			
	Invoice Items				1				
9132018	oil changes	Paid by Check #217931		09/13/2018	09/13/2018	09/13/2018		09/19/2018	230.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000097	Repairs and Maintenance - oil change		1.0000	Each	230.9800	230.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					230.98			
	Invoice Items				1				
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b> Totals							Invoices	4	\$429.19
Vendor <b>1923 - QUILL CORPORATION</b>									
9844568	replace color laser printer in election comm	Paid by Check #217794		09/04/2018	09/04/2018	09/04/2018		09/06/2018	314.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002161	Information Technology - replace color laser printer in election comm		1.0000	Each	314.9900	314.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					314.99			
	Invoice Items				1				
9956689	monitor for Larry Baughn	Paid by Check #217853		09/10/2018	09/10/2018	09/10/2018		09/12/2018	249.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002232	Information Technology - monitor for Larry Baughn		1.0000	FULL	249.9900	249.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					249.99			
	Invoice Items				1				



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
1032942	various office supplies	Paid by Check #217895		09/11/2018	09/11/2018	09/11/2018		09/19/2018	617.88	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002256	Supplies - various office supplies			1.0000	FULL	617.8800	617.88			
	<i>G/L Account</i>						<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						617.88			
				Invoice Items		1				
1091813	plotter paper	Paid by Check #217897		09/14/2018	09/14/2018	09/14/2018		09/19/2018	271.96	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002277	Supplies - plotter supplies			1.0000	FULL	271.9600	271.96			
	<i>G/L Account</i>						<i>Amount</i>			
	013.131.00.4290 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - EQUIPMENT)						271.96			
				Invoice Items		1				
1112255	Supplies	Paid by Check #218022		09/20/2018	09/20/2018	09/20/2018		09/26/2018	303.21	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002362	Supplies			1.0000	Each	303.2100	303.21			
	<i>G/L Account</i>						<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)						303.21			
				Invoice Items		1				
9078482	Office Supplies	Paid by Check #217804		08/27/2018	08/27/2018	08/27/2018		09/06/2018	223.50	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001892	Supplies - Office Supplies #9078482			1.0000	Each	223.5000	223.50			
	<i>G/L Account</i>						<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						223.50			
				Invoice Items		1				
9131196	Office Supplies	Paid by Check #217804		08/27/2018	08/27/2018	08/27/2018		09/06/2018	12.29	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001892	Supplies - Office Supplies #9131196			1.0000	Each	12.2900	12.29			
	<i>G/L Account</i>						<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						12.29			
				Invoice Items		1				
9292802	Office Supplies	Paid by Check #217804		08/27/2018	08/27/2018	08/27/2018		09/06/2018	14.99	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001892	Supplies - Office Supplies #9292802			1.0000	Each	14.9900	14.99			
	<i>G/L Account</i>						<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						14.99			
				Invoice Items		1				



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9303542	Office Supplies	Paid by Check #217804		08/27/2018	08/27/2018	08/27/2018		09/06/2018	87.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001892	Supplies - Office Supplies #9303542		1.0000	Each	87.3300	87.33			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					87.33			
	Invoice Items			1					
9455872	Office Supplies	Paid by Check #217804		08/27/2018	08/27/2018	08/27/2018		09/06/2018	349.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001993	Supplies - Office Supplies (Invoice #9455872)		1.0000	Each	349.9600	349.96			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					349.96			
	Invoice Items			1					
9609836	Office Supplies	Paid by Check #217910		09/11/2018	09/11/2018	09/11/2018		09/19/2018	259.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002204	Supplies - Office Supplies (Invoice #9609836)		1.0000	Each	259.1600	259.16			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					259.16			
	Invoice Items			1					
9688088	Office Supplies	Paid by Check #217910		09/11/2018	09/11/2018	09/11/2018		09/19/2018	253.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002204	Supplies - Office Supplies (Invoice #9688088)		1.0000	Each	253.9800	253.98			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					253.98			
	Invoice Items			1					
9956669	Quill office supplies	Paid by Check #217854		09/10/2018	09/10/2018	09/10/2018		09/12/2018	536.82
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002224	Supplies		1.0000	Each	536.8200	536.82			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					536.82			
	Invoice Items			1					
1411342	office supplies	Paid by Check #218023		09/25/2018	09/25/2018	09/25/2018		09/26/2018	250.29
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002504	Supplies		1.0000	Each	250.2900	250.29			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1411342	office supplies	Paid by Check #218023		09/25/2018	09/25/2018	09/25/2018		09/26/2018	250.29
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					250.29			
			Invoice Items						1
9830204/9893205	sign	Paid by Check #217872		09/06/2018	09/06/2018	09/06/2018		09/12/2018	39.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002129	Supplies - sign		1.0000 Each	39.4800	39.48				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					39.48			
			Invoice Items						1
9878326	office supplies	Paid by Check #218034		09/20/2018	09/20/2018	09/20/2018		09/26/2018	405.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002184	Supplies - calendars, lotion, binders		1.0000 Each	405.8600	405.86				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					405.86			
			Invoice Items						1
9920455	office supplies	Paid by Check #218034		09/20/2018	09/20/2018	09/20/2018		09/26/2018	80.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002184	Supplies - calendars, lotion, binders		1.0000 Each	80.4000	80.40				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					80.40			
			Invoice Items						1
1188062	New Printer for Melissa	Paid by Check #218048		09/19/2018	09/19/2018	09/19/2018		09/26/2018	399.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002384	Supplies - New Printer for Melissa		1.0000 Each	399.0000	399.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					399.00			
			Invoice Items						1
6859755	inkjet labels	Paid by Check #217984		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	74.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002134	Supplies - CB OFFICE SUPPLIES		1.0000 Each	74.9700	74.97				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					74.97			
			Invoice Items						1



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
7242903	copy paper	Paid by Check #217984		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	348.72
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00002134	Supplies - CB OFFICE SUPPLIES								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	1.0000		Each	348.7200	348.72				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					348.72			
	<i>Invoice Items</i>			1					
Vendor <b>1923 - QUILL CORPORATION</b> Totals						Invoices	21		\$5,389.90
9850884	INV # 9811255/9843407 OFFICE SUPPLIES	Paid by Check #24170		08/28/2018	08/28/2018	08/28/2018		09/12/2018	295.12
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00002258	Supplies - OFFICE SUPPLIES								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	1.0000		Each	295.1200	295.12				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					295.12			
	<i>Invoice Items</i>			1					
Vendor <b>1925 - RAHN EQUIPMENT</b> Totals						Invoices	1		\$28.85
46272	HYD FILTER #108	Paid by Check #24171		08/28/2018	08/28/2018	08/28/2018		09/12/2018	28.85
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00002099	Repairs and Maintenance - HYD FILTER #108								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	1.0000		Each	28.8500	28.85				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					28.85			
	<i>Invoice Items</i>			1					
Vendor <b>1925 - RAHN EQUIPMENT</b> Totals						Invoices	1		\$28.85
July Travel	travel july	Paid by Check #217882		09/05/2018	09/05/2018	09/05/2018		09/12/2018	273.62
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00002102	Travel - travel july								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	1.0000		Each	273.6200	273.62				
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					273.62			
	<i>Invoice Items</i>			1					
Vendor <b>1941 - CHERYL REIFSTECK</b> Totals						Invoices	1		\$273.62
3091635031	Monthly LexisNexis Subscription	Paid by Check #217911		09/11/2018	09/11/2018	09/11/2018		09/19/2018	997.00
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00002195	Administrative Cost - August Subscription								
3091635031									
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	1.0000		Each	997.0000	997.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					997.00			
	<i>Invoice Items</i>			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
September	FY 17-18 Monthly Service (May-November)	Paid by Check #7561		09/10/2018	09/10/2018	09/10/2018		09/12/2018	674.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-0000410	Other Operating Costs - Monthly Legal Services		1.0000	FULL	674.0000	674.00			
	<i>G/L Account</i>						<i>Amount</i>		
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)						674.00		
				Invoice Items		1			
Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b> Totals									\$1,671.00
Invoices									2
Vendor <b>1945 - REPUBLIC SERVICES #726</b>									
0726-000748583	CH	Paid by Check #217985		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	307.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002032	Utilities - ch		1.0000	Each	307.6500	307.65			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)						307.65		
				Invoice Items		1			
0726000748586	6 N VER ANNEX	Paid by Check #217985		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	288.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002032	Utilities - annex		1.0000	Each	288.3300	288.33			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)						288.33		
				Invoice Items		1			
0726000748874	HD GARB	Paid by Check #217985		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	191.23
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002032	Utilities - garbage hd aug		1.0000	Each	191.2300	191.23			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)						191.23		
				Invoice Items		1			
0726000752031	ANI REG	Paid by Check #217985		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	289.57
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002032	Utilities - garbage- animal reg- sept		1.0000	Each	289.5700	289.57			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)						289.57		
				Invoice Items		1			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0726000752032	CH SEPT	Paid by Check #217985		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	351.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002032	Utilities - ch garb sept		1.0000	Each	351.6500	351.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					351.65			
	<i>Invoice Items</i>								1
0726000752090	EMA	Paid by Check #217985		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	87.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002032	Utilities - garbage-ema sept		1.0000	Each	87.4200	87.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)					87.42			
	<i>Invoice Items</i>								1
0726000752321	HD	Paid by Check #217985		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	191.23
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002032	Utilities - garbage-hd sept		1.0000	Each	191.2300	191.23			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					191.23			
	<i>Invoice Items</i>								1
307260005713	ANI REG GARBAGE	Paid by Check #217985		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	289.57
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002032	Utilities - animal reg-august		1.0000	Each	289.5700	289.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					289.57			
	<i>Invoice Items</i>								1
307260006615	VERM EMA	Paid by Check #217985		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	87.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002032	Utilities - garbage-ema aug		1.0000	Each	87.4200	87.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)					87.42			
	<i>Invoice Items</i>								1

Vendor **1945 - REPUBLIC SERVICES #726** Totals Invoices 9 **\$2,084.07**

Vendor **1948 - DANIEL RIBBE TRUCKING INC**





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
30819	3.37 TONS BAM @ 68.00	SIDELL	Paid by Check #7231	08/28/2018	08/28/2018	08/28/2018		09/12/2018	229.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002147	Other Operating Costs - SIDELL		3.3700	TN	68.0000	229.16			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					229.16			
	Invoice Items				1				
09/24/2018	OIL/CHIP ROSS TWP, S ROSS TWP		Paid by Check #7234	09/17/2018	09/17/2018	09/17/2018		09/26/2018	84,295.51
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002513	Other Operating Costs - ROSS TWP		16474.940	GAL	2.1500	35,421.12			
	<i>G/L Account</i>		0			<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					35,421.12			
2018-00002513	Other Operating Costs - ROSS TWP		588.1600	TN	13.1400	7,728.42			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					7,728.42			
2018-00002513	Other Operating Costs - SOUTH ROSS TWP		8563.5400	GAL	3.2800	28,088.41			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					28,088.41			
2018-00002513	Other Operating Costs - SOUTH ROSS TWP		418.6000	TN	13.1400	5,500.40			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					5,500.40			
2018-00002513	Other Operating Costs - SOUTH ROSS TWP		3161.9900	GAL	2.3900	7,557.16			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					7,557.16			
	Invoice Items				5				
30951.30954.3095	EQUIP RENTAL PILOT TWP		Paid by Check #7234	09/17/2018	09/17/2018	09/17/2018		09/26/2018	29,613.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002443	Other Operating Costs - EQUIP RENTAL PILOT TWP		1.0000	Each	29,613.5900	29,613.59			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					29,613.59			
	Invoice Items				1				
Vendor <b>1948 - DANIEL RIBBE TRUCKING INC</b> Totals						Invoices	3		\$114,138.26

Vendor **1963 - MELISSA ROME**



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>AUGUST 2018</b>	<b>AUGUST 2018 MILEAGE</b>	<b>Paid by Check #475552</b>		<b>09/11/2018</b>	<b>09/11/2018</b>	<b>09/11/2018</b>		<b>09/19/2018</b>	<b>39.00</b>
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002310	Travel - AUGUST 2018 MILEAGE		75.0000	MI	.5200	39.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					39.00			
	Invoice Items			1					
Vendor <b>1963 - MELISSA ROME</b> Totals						Invoices	1		<b>\$39.00</b>
<b>Vendor 1965 - ROSECRANCE HEALTH NETWORK</b>									
09212018	Monthly Grant 2017-2018 June-November	Paid by Check #17019		09/21/2018	09/21/2018	09/21/2018		09/26/2018	15,218.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000611	Consulting & Outside Services - Monthly Grant 2017-2018 June-November		1.0000	MN	15,218.4200	15,218.42			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					15,218.42			
	Invoice Items			1					
Vendor <b>1965 - ROSECRANCE HEALTH NETWORK</b> Totals						Invoices	1		<b>\$15,218.42</b>
<b>Vendor 1975 - ROTO-ROOTER PLUMBERS</b>									
54820082	Main Sewer line clean-out VCAB	Paid by Check #218065		09/21/2018	09/21/2018	09/21/2018	08/23/2018	09/26/2018	289.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002455	Repairs and Maintenance - Main Sewer line of VCAB plugged		1.0000	Each	289.0000	289.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					289.00			
	Invoice Items			1					
Vendor <b>1975 - ROTO-ROOTER PLUMBERS</b> Totals						Invoices	1		<b>\$289.00</b>
<b>Vendor 1978 - RUSSELL RUDD</b>									
08 23 18	08/23/18 Region 7 Mtg at Urbana	Paid by Check #217821		08/29/2018	08/29/2018	08/29/2018		09/06/2018	32.24
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002104	Travel - 08/23/18 Region 7 Mtg at Urbana		62.0000	MI	.5200	32.24			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)					32.24			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
08 30 18	Floodplain mtg - Forrest, IL	Paid by Check #217821		08/31/2018	08/31/2018	08/31/2018		09/06/2018	86.32
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002155	Travel - Floodplain mtg - Forrest, IL			166.0000	MI	.5200	86.32		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)						86.32		
	Invoice Items			1					
Vendor <b>1978 - RUSSELL RUDD</b> Totals							Invoices	2	\$118.56
Vendor <b>1980 - JIM RUSSELL</b>									
942018	TRAVEL EXPENSES	Paid by Check #17014		09/06/2018	09/06/2018	09/06/2018		09/12/2018	369.96
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002174	Consulting & Outside Services - Global Leadership Summit			1.0000	FULL	189.0000	189.00		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)						189.00		
2018-00002174	Travel - Mileage			348.0000	MI	.5200	180.96		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)						180.96		
	Invoice Items			2					
Vendor <b>1980 - JIM RUSSELL</b> Totals							Invoices	1	\$369.96
Vendor <b>1988 - TIM SANDERS</b>									
2018 08 mileage	august mileage	Paid by Check #217896		09/11/2018	09/11/2018	09/11/2018		09/19/2018	16.64
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002303	Travel - august mileage			32.0000	MI	.5200	16.64		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4251 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.TRAVEL EXPENSE)						16.64		
	Invoice Items			1					
Vendor <b>1988 - TIM SANDERS</b> Totals							Invoices	1	\$16.64
Vendor <b>2427 - Kevin Schneider</b>									
bta81718ks	Travel Per Diem	Paid by Check #217805		08/27/2018	08/27/2018	08/27/2018		09/06/2018	204.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001903	Other Operating Costs - Convergence/Travel Per Diem			1.0000	Each	204.0000	204.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						204.00		
	Invoice Items			1					
Vendor <b>2427 - Kevin Schneider</b> Totals							Invoices	1	\$204.00
Vendor <b>2005 - SHELL FLEET CARD</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2619809	fuel	Paid by Check #217932		09/14/2018	09/14/2018	09/14/2018		09/19/2018	103.32
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002381	Fuel - fuel		1.0000	Each	103.3200	103.32			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					103.32			
				Invoice Items	1				
Vendor <b>2005 - SHELL FLEET CARD</b> Totals							Invoices	1	\$103.32
72827	SHREDDER BAGS	Paid by Check #475553		09/11/2018	09/11/2018	09/11/2018		09/19/2018	190.62
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002039	Supplies - SHREDDER BAGS		1.0000	BOX	190.6200	190.62			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					190.62			
				Invoice Items	1				
Vendor <b>2009 - SHICK SCHOOL &amp; OFFICE SUPPLY</b> Totals							Invoices	3	\$2,492.57
8125502198	Empty Shred Bins	Paid by Check #217961		09/12/2018	09/12/2018	09/12/2018		09/19/2018	160.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002332	Supplies - Empty Shred Bins		1.0000	Each	160.5000	160.50			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8125502198	Empty Shred Bins	Paid by Check #217961		09/12/2018	09/12/2018	09/12/2018		09/19/2018	160.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					160.50			
			Invoice Items	1					
Vendor <b>2012 - SHRED-IT US JV LLC</b> Totals							Invoices	1	\$160.50
090518	membership fee	Paid by Check #218024		09/20/2018	09/20/2018	09/20/2018		09/26/2018	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002437	Other Operating Costs		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4363 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.DUES/LICENSE FEES)						50.00		
			Invoice Items	1					
Vendor <b>2013 - SHSU NAPE</b> Totals							Invoices	1	\$50.00
10	Publication Notice	Paid by Check #217902		08/30/2018	08/30/2018	08/30/2018		09/19/2018	511.51
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002363	Contractual & Prof Services		1.0000	Each	511.5100	511.51			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)						511.51		
			Invoice Items	1					
Vendor <b>2020 - SIDELL REPORTER</b> Totals							Invoices	1	\$511.51
975621249	drug lab supplies	Paid by Check #217994		09/19/2018	09/19/2018	09/19/2018		09/19/2018	4,551.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002333	Contractual & Prof Services		1.0000	Each	4,551.1900	4,551.19			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						4,551.19		
			Invoice Items	1					
Vendor <b>2026 - SIEMENS HEALTHCARE DIAGNOSTICS</b> Totals							Invoices	1	\$4,551.19
Vendor <b>2029 - SMARTSHEET, INC</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
INV66917	yearly mtn - software for EMA	Paid by Check #217795		09/05/2018	09/05/2018	09/05/2018		09/06/2018	504.01
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002211	Information Technology - yearly mtn - software for EMA			1.0000	YR	504.0100	504.01		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						504.01		
	Invoice Items			1					
Vendor <b>2019 - SMARTSHEET, INC</b> Totals									Invoices 1 \$504.01
Vendor 42642	TIRE REPAIR TRACTOR	Paid by Check #24192		09/17/2018	09/17/2018	09/17/2018		09/26/2018	65.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002452	Repairs and Maintenance - TIRE REPAIR TRACTOR			1.0000	Each	65.0000	65.00		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						65.00		
	Invoice Items			1					
Vendor <b>2032 - SMITTY'S DUAL WHEEL &amp; TIRE SERVICE</b> Totals									Invoices 1 \$65.00
Vendor 18499-49306-1004	invoice batch 9-10-18	Paid by Check #217855		09/10/2018	09/10/2018	09/10/2018		09/12/2018	2,826.92
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002035	Contractual & Prof Services			1.0000	Each	2,826.9200	2,826.92		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)						2,826.92		
	Invoice Items			1					
Vendor <b>2038 - SOLUTION SPECIALTIES, INC.</b> Totals									Invoices 1 \$2,826.92
Vendor 566434	car wash August	Paid by Check #217856		09/06/2018	09/06/2018	09/06/2018		09/12/2018	58.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002225	Automobile Expense			1.0000	Each	58.0000	58.00		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)						58.00		
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
83118	car wash	Paid by Check #217815		09/04/2018	09/04/2018	09/04/2018		09/06/2018	88.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000923	Automobile Expense - car wash		1.0000	Each	88.5000	88.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					88.50			
	Invoice Items			1					
Vendor <b>2044 - SPARKLE CLEAN</b> Totals									\$168.75
									Invoices 3
566433	Car Washes	Paid by Check #217949		09/11/2018	09/11/2018	09/11/2018		09/19/2018	22.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002285	Automobile Expense - Car Washes		1.0000	Each	22.2500	22.25			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4291 (CORONER'S AUTOMATION.CORONER.GENERAL.MAINT/REPAIR - VEHICLES)					22.25			
	Invoice Items			1					
Vendor <b>2045 - MARY SPEED</b> Totals									\$48.00
									Invoices 2
18CF200 83018	Transcripts	Paid by Check #217912		09/11/2018	09/11/2018	09/11/2018		09/19/2018	20.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002201	Administrative Cost - 18CF200 83018		1.0000	Each	20.0000	20.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					20.00			
	Invoice Items			1					
Vendor <b>2047 - MARY SPEED</b> Totals									\$21.00
									Invoices 1
18MR370 83018	Transcripts	Paid by Check #217912		09/11/2018	09/11/2018	09/11/2018		09/19/2018	28.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002201	Administrative Cost - 18MR370 83018		1.0000	Each	28.0000	28.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					28.00			
	Invoice Items			1					
Vendor <b>2045 - MARY SPEED</b> Totals									\$21.00
									Invoices 1
85433	Treasurer's Stamper - Blue	Paid by Check #218020		09/17/2018	09/17/2018	09/17/2018		09/26/2018	21.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001977	Supplies - Self Inking Signature Stamp		1.0000	Each	21.0000	21.00			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					21.00			
	Invoice Items			1					
Vendor <b>2047 - SPEEDY'S QUICK PRINT</b> Totals									\$21.00
									Invoices 1
Vendor <b>2059 - COLE ANDREW STARK</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1020181	invoice batch 9-11-18	Paid by Check #217922		09/11/2018	09/11/2018	09/11/2018		09/19/2018	81.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002314	Other Operating Costs		1.0000	Each	81.6000	81.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					81.60			
				Invoice Items	1				
Vendor <b>2059 - COLE ANDREW STARK</b> Totals						Invoices	1		\$81.60
Vendor <b>2060 - DENNIS STARK</b>									
498 and 500	Autopsy Transportation	Paid by Check #217950		09/11/2018	09/11/2018	09/11/2018		09/19/2018	338.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002284	Contractual & Prof Services - Transportation to Autopsy		1.0000	Each	338.0000	338.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					338.00			
				Invoice Items	1				
Vendor <b>2060 - DENNIS STARK</b> Totals						Invoices	2		\$454.00
Vendor <b>2061 - LINDSAY STARWALT</b>									
September	FY 17-18 Monthly Contract Attorney (May- November)	Paid by Check #217862		09/10/2018	09/10/2018	09/10/2018		09/12/2018	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-0000413	Contractual & Prof Services - Monthly Legal Services		1.0000	FULL	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
				Invoice Items	1				
Vendor <b>2061 - LINDSAY STARWALT</b> Totals						Invoices	1		\$3,333.33
Vendor <b>2085 - SUPREME RADIO COMMUNICATIONS</b>									





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
39973	ema radio move	Paid by Check #217986		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	25,066.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002127	Information Technology - ema radios moved to vcab		1.0000	Each	25,066.3000	25,066.30			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					25,066.30			
	Invoice Items			1					
Vendor <b>2085 - SUPREME RADIO COMMUNICATIONS</b> Totals							Invoices	1	\$25,066.30
Vendor <b>2090 - BRIAN TALBOTT</b>									
08 2018	august - mileage	Paid by Check #217796		08/31/2018	08/31/2018	08/31/2018		09/06/2018	4.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002154	Travel - august - mileage		8.0000	MI	.5200	4.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4251 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.TRAVEL EXPENSE)					4.16			
	Invoice Items			1					
Vendor <b>2090 - BRIAN TALBOTT</b> Totals							Invoices	1	\$4.16
Vendor <b>2093 - DANIEL G. TAYLOR</b>									
GANGCONF DT	Conference Reimbursement	Paid by Check #217913		09/11/2018	09/11/2018	09/11/2018		09/19/2018	391.88
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002196	Administrative Cost - Gang Conference Reimbursment - DT		1.0000	Each	391.8800	391.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					391.88			
	Invoice Items			1					
Vendor <b>2093 - DANIEL G. TAYLOR</b> Totals							Invoices	1	\$391.88
Vendor <b>2443 - RANDY TAYLOR</b>									
09/20/2018	CLOTH ALLOW RANDY TAYLOR	Paid by Check #24193		09/17/2018	09/17/2018	09/17/2018		09/26/2018	154.41
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002441	Other Operating Costs - CLOTHING ALLOW		1.0000	Each	154.4100	154.41			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					154.41			
	Invoice Items			1					
Vendor <b>2443 - RANDY TAYLOR</b> Totals							Invoices	1	\$154.41
Vendor <b>2101 - TESCO INCORPORATED</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
487501	vehicles	Paid by Check #217816		09/05/2018	09/05/2018	09/05/2018		09/06/2018	25.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002192	Automobile Expense - new vehicles		1.0000	Each	25.6900	25.69			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					25.69			
				Invoice Items	1				
Vendor <b>2101 - TESCO INCORPORATED</b> Totals						Invoices	1		\$25.69
Vendor <b>2105 - THE NEWS GAZETTE</b>									
30612	Election Judge Notice	Paid by Check #217842		09/05/2018	09/05/2018	09/05/2018		09/06/2018	47.41
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002214	Other Operating Costs - Publications - EJ Notice		1.0000	Each	47.4100	47.41			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)					47.41			
				Invoice Items	1				
Vendor <b>2105 - THE NEWS GAZETTE</b> Totals						Invoices	2		\$155.46
Vendor <b>2106 - THE SIDELL REPORTER</b>									
07/26 08/09	Publication Notice	Paid by Check #217799		08/22/2018	08/22/2018	08/22/2018		09/06/2018	257.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001948	Contractual & Prof Services		1.0000	Each	257.1400	257.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)					257.14			
				Invoice Items	1				
Vendor <b>2106 - THE SIDELL REPORTER</b> Totals						Invoices	1		\$257.14
Vendor <b>2119 - TOM HIGHTOWER AUTO DETAILING</b>									
34181	car wash	Paid by Check #217817		09/05/2018	09/05/2018	09/05/2018		09/06/2018	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002193	Automobile Expense - car wash		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
34181	car wash	Paid by Check #217817		09/05/2018	09/05/2018	09/05/2018		09/06/2018	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					50.00			
			Invoice Items	1					
Vendor <b>2119 - TOM HIGHTOWER AUTO DETAILING</b> Totals							Invoices	1	\$50.00
Vendor <b>2120 - DOUG TOOLE</b>									
AUGUST 2018	AUGUST 2018 TRAVEL	Paid by Check #475565		09/20/2018	09/20/2018	09/20/2018		09/26/2018	275.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002449	Travel - AUGUST 16, 2018 MEAL		1.0000	Each	10.0000	10.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						10.00		
2018-00002449	Travel - AUGUST 2018 MILEAGE		511.0000	MI	.5200	265.72			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						265.72		
			Invoice Items	2					
Vendor <b>2120 - DOUG TOOLE</b> Totals							Invoices	1	\$275.72
Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b>									
90518	dues	Paid by Check #217818		09/05/2018	09/05/2018	09/05/2018		09/06/2018	25.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000723	Administrative Cost - backgrounds		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)						25.00		
			Invoice Items	1					
4114441-AUG18	Data Lookup Subscription	Paid by Check #217951		09/11/2018	09/11/2018	09/11/2018		09/19/2018	25.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002279	Telephone - Data Lookup Subscription		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>						<i>Amount</i>		
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)						25.00		
			Invoice Items	1					
Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b> Totals							Invoices	2	\$50.00
Vendor <b>2135 - TRILLIUM</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2945756	Machelle Long	Paid by Check #217843		08/31/2018	08/31/2018	08/31/2018		09/06/2018	858.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001572	Contractual & Prof Services - Machelle Long			1.0000	Each	858.0000	858.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)						858.00		
	<i>Invoice Items</i>						1		
2946130	Machelle Long	Paid by Check #217962		09/12/2018	09/12/2018	09/12/2018		09/19/2018	864.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001572	Contractual & Prof Services - Machelle Long			1.0000	Each	864.0000	864.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)						864.00		
	<i>Invoice Items</i>						1		
2946509	Machelle Long	Paid by Check #217962		09/17/2018	09/17/2018	09/17/2018		09/19/2018	888.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001572	Contractual & Prof Services - Machelle Long			1.0000	Each	888.0000	888.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)						888.00		
	<i>Invoice Items</i>						1		
2946866	Machelle Long	Paid by Check #218050		09/24/2018	09/24/2018	09/24/2018		09/26/2018	684.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001572	Contractual & Prof Services - Machelle Long			1.0000	Each	684.0000	684.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)						684.00		
	<i>Invoice Items</i>						1		
Vendor <b>2135 - TRILLIUM</b> Totals							Invoices	4	\$3,294.00
Vendor <b>2136 - KAREN TRIMBLE</b>									
AUGUST 2018	AUGUST 2018 TRAVEL	Paid by Check #475540		09/11/2018	09/11/2018	09/11/2018		09/12/2018	257.62
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002248	Travel - 8/29/18 MEAL			1.0000	Each	15.3000	15.30		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						15.30		
2018-00002248	Travel - AUGUST 2018 MILEAGE		MI	466.0000		.5200	242.32		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						242.32		
	<i>Invoice Items</i>						2		
Vendor <b>2136 - KAREN TRIMBLE</b> Totals							Invoices	1	\$257.62
Vendor <b>2147 - FARRAH TURNER SMITH</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
15CF689 81618	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	16.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001918	Administrative Cost - Transcript - 15CF689		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					16.00			
	<i>Invoice Items</i>					1			
16CF220 81618	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001918	Administrative Cost - Transcript - 16CF220		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
	<i>Invoice Items</i>					1			
17MR338 81518	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001918	Administrative Cost - Transcript - 17MR338		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>					1			
17MR353 81518	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001918	Administrative Cost - Transcript - 17MR353		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>					1			
18CM281 41918	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001918	Administrative Cost - Transcript - 18CM281 (4/19/18)		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					24.00			
	<i>Invoice Items</i>					1			
18CM281 8818	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001918	Administrative Cost - Transcript - 18CM281 (8/8/18)		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					24.00			
	<i>Invoice Items</i>					1			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18CM615 82318	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001991	Administrative Cost - Transcript - 18CM615		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
	<i>Invoice Items</i>					1			
18MR303 81318	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001918	Administrative Cost - Transcript - 18MR303		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>					1			
18MR304 81418	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001918	Administrative Cost - Transcript - 18MR304		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>					1			
18MR305 81418	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	7.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001918	Administrative Cost - Transcript - 18MR305		1.0000	Each	7.0000	7.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					7.00			
	<i>Invoice Items</i>					1			
18MR334	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001918	Administrative Cost - Transcript - 18MR334		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>					1			
18MR335 81418	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	6.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001918	Administrative Cost - Transcript - 18MR335		1.0000	Each	6.0000	6.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					6.00			
	<i>Invoice Items</i>					1			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18MR360 81518	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001918	Administrative Cost - Transcript - 18MR360		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
	<i>Invoice Items</i>								1
18MR361 82018	Transcript	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001920	Administrative Cost - Transcript - 18MR361		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>								1
18MR362 82018	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	8.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001991	Administrative Cost - Transcript - 18MR362		1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					8.00			
	<i>Invoice Items</i>								1
18MR362282018	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001991	Administrative Cost - Transcript - 18MR362 8/20		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
	<i>Invoice Items</i>								1
18MR363 82018	Transcripts	Paid by Check #217806		08/27/2018	08/27/2018	08/27/2018		09/06/2018	8.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001991	Administrative Cost - Transcript - 18MR363		1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					8.00			
	<i>Invoice Items</i>								1
18mr237 83018	Transcript	Paid by Check #217806		09/04/2018	09/04/2018	09/04/2018		09/06/2018	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001995	Administrative Cost - Transcript - 18MR237		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
	<i>Invoice Items</i>								1



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18MR371 83018	Transcripts	Paid by Check #217914		09/11/2018	09/11/2018	09/11/2018		09/19/2018	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002202	Administrative Cost - Transcript - 18MR371 83018		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>			1					
18MR372 83018	Transcripts	Paid by Check #217914		09/11/2018	09/11/2018	09/11/2018		09/19/2018	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002202	Administrative Cost - Transcript - 18MR372 83018		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>			1					
18MR373 82918	Transcripts	Paid by Check #217914		09/11/2018	09/11/2018	09/11/2018		09/19/2018	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002202	Administrative Cost - Transcript - 18MR373 82918		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
	<i>Invoice Items</i>			1					
18MR379 82918	Transcripts	Paid by Check #217914		09/11/2018	09/11/2018	09/11/2018		09/19/2018	40.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002202	Administrative Cost - Transcript - 18MR379 82918		1.0000	Each	40.5000	40.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.50			
	<i>Invoice Items</i>			1					
Vendor <b>2147 - FARRAH TURNER SMITH</b> Totals						Invoices	22		\$579.00
Vendor <b>2152 - TYLER TECHNOLOGIES</b>									
045-236144	aug implementation	Paid by Check #217987		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	6,064.27
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002116	Information Technology - IMPLEMENTATION AND TRAINING		1.0000	Each	6,064.2700	6,064.27			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					6,064.27			
	<i>Invoice Items</i>			1					
Vendor <b>2152 - TYLER TECHNOLOGIES</b> Totals						Invoices	1		\$6,064.27
Vendor <b>2154 - U OF I VET TEACHING HOSP</b>									





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
08-06; 08-16;08-	Aug. Spay/Neuter U of I bus 08-27-18	Paid by Check #217838		09/04/2018	09/04/2018	09/04/2018		09/06/2018	800.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002179	Other Operating Costs - Aug Spay/neuter u of i bus 08-16-18	1.0000	MN	300.0000	300.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					300.00			
2018-00002179	Other Operating Costs - Aug Spay/Neuter u of i bus 08-27-18	1.0000	MN	225.0000	225.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					225.00			
2018-00002179	Other Operating Costs - Aug. Spay/Neuter U of I 08-06-18	1.0000	MN	275.0000	275.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					275.00			
	Invoice Items			3					
Vendor <b>2154 - U OF I VET TEACHING HOSP</b> Totals						Invoices	1		\$800.00
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b>									
0000645301358	8/28,8/29/18 SHIPPING RECORD	Paid by Check #475554		09/14/2018	09/14/2018	09/14/2018		09/19/2018	7.56
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002323	Contractual & Prof Services - 8/28, 8/29/18 SHIPPING RECORD	1.0000	FULL	7.5600	7.56				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					7.56			
	Invoice Items			1					
0000645301378	9/11, 9/12/18 SHIPPING RECORD	Paid by Check #475558		09/18/2018	09/18/2018	09/18/2018		09/19/2018	11.36
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002401	Contractual & Prof Services - 9/11, 9/12/18 SHIPPING RECORD	1.0000	Each	11.3600	11.36				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					11.36			
	Invoice Items			1					



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0000645301388	9/17,9/19/18 SHIPPING RECORD	Paid by Check #475566		09/24/2018	09/24/2018	09/24/2018		09/26/2018	7.57
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002503	Contractual & Prof Services - 9/17,9/19/18 SHIPPING RECORD			1.0000	FULL	7.5700	7.57		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						7.57		
	Invoice Items			1					
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b> Totals							Invoices	3	\$26.49
Vendor <b>2166 - UNITED WAY</b>									
UW 08-2018	Monthly Contributions	Paid by Check #228403		08/28/2018	08/28/2018	08/28/2018		09/12/2018	388.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002052	Payroll & Benefits - August 2018 monthly contributions			1.0000	Each	388.0000	388.00		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)						388.00		
	Invoice Items			1					
Vendor <b>2166 - UNITED WAY</b> Totals							Invoices	1	\$388.00
Vendor <b>2170 - US FOODS</b>									
2208467	food	Paid by Check #217831		08/31/2018	08/31/2018	08/31/2018		09/06/2018	628.75
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001464	Food - food			1.0000	Each	628.7500	628.75		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						628.75		
	Invoice Items			1					
2208468	food	Paid by Check #217831		08/31/2018	08/31/2018	08/31/2018		09/06/2018	4,123.51
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001464	Food - food			1.0000	Each	4,123.5100	4,123.51		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						4,123.51		
	Invoice Items			1					
2434640	food	Paid by Check #217868		09/07/2018	09/07/2018	09/07/2018		09/12/2018	4,312.30
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001464	Food - food			1.0000	Each	4,312.3000	4,312.30		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						4,312.30		
	Invoice Items			1					



# Accounts Payable Invoice Report

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1794368	food	Paid by Check #217943		09/13/2018	09/13/2018	09/13/2018		09/19/2018	85.66
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001464	Food - food		1.0000	Each	85.6600	85.66			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					85.66			
	<i>Invoice Items</i>			1					
2677406	food	Paid by Check #217943		09/14/2018	09/14/2018	09/14/2018		09/19/2018	4,365.24
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001464	Food - food		1.0000	Each	4,365.2400	4,365.24			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					4,365.24			
	<i>Invoice Items</i>			1					
2904198	food	Paid by Check #218040		09/25/2018	09/25/2018	09/25/2018		09/26/2018	4,616.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001464	Food - food		1.0000	Each	4,616.1400	4,616.14			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					4,616.14			
	<i>Invoice Items</i>			1					
Vendor <b>2170 - US FOODS</b> Totals									
							Invoices	6	\$18,131.60
Vendor <b>2175 - V C HEALTH INSURANCE FUND</b>									
COURT083118	Courthouse Aug	Paid by Check #217849		08/31/2018	08/29/2018	08/29/2018		09/12/2018	79,338.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002109	Insurance & Claims - Courthouse Annex		1.0000	Each	79,338.0000	79,338.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)					79,338.00			
	<i>Invoice Items</i>			1					
HEA083118	Health Dept Aug	Paid by Check #475532		08/31/2018	08/29/2018	08/29/2018		09/12/2018	5,784.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002109	Insurance & Claims - Health Department		1.0000	Each	5,784.0000	5,784.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4155 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.INSURANCE - LIFE/HEALTH)					5,784.00			
	<i>Invoice Items</i>			1					
HIGH083118	Highway Aug	Paid by Check #24160		08/31/2018	08/29/2018	08/29/2018		09/12/2018	7,280.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002109	Insurance & Claims - Highway		1.0000	Each	7,280.0000	7,280.00			
	<i>G/L Account</i>					<i>Amount</i>			



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HIGH083118	Highway Aug	Paid by Check #24160		08/31/2018	08/29/2018	08/29/2018		09/12/2018	7,280.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	007.810.00.4155 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.INSURANCE - LIFE/HEALTH)					7,280.00			
			Invoice Items			1			
JDC083118	JDC Aug	Paid by Check #217849		08/31/2018	08/29/2018	08/29/2018		09/12/2018	10,880.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002109	Insurance & Claims - JDC		1.0000	Each	10,880.0000	10,880.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)						10,880.00		
			Invoice Items			1			
MEN083118	Mental Health Aug	Paid by Check #17012		08/31/2018	08/29/2018	08/29/2018		09/12/2018	720.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002109	Insurance & Claims - Mental Health		1.0000	Each	720.0000	720.00			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4155 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.INSURANCE - LIFE/HEALTH)						720.00		
			Invoice Items			1			
PSB083118	PSB Aug	Paid by Check #217849		08/31/2018	08/29/2018	08/29/2018		09/12/2018	13,422.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002109	Insurance & Claims - PSB		1.0000	Each	13,422.0000	13,422.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4155 (PSB RENT FUND.PSB.GENERAL.INSURANCE - LIFE/HEALTH)						13,422.00		
			Invoice Items			1			
SOL083118	Solid Waste Aug	Paid by Check #8404		08/31/2018	08/29/2018	08/29/2018		09/12/2018	2,806.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002109	Insurance & Claims - Solid Waste		1.0000	Each	2,806.0000	2,806.00			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4155 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.INSURANCE - LIFE/HEALTH)						2,806.00		
			Invoice Items			1			
August 2018	August 2018 Employee Health Ins. Cont.	Paid by Check #228406		09/14/2018	09/14/2018	09/14/2018		09/19/2018	32,816.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002251	Payroll & Benefits - August 10, 2018 Payroll- Health Insurance Contb		1.0000	FULL	16,567.0000	16,567.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2040 (PAYROLL CLEARING FUND.HCH)						16,567.00		



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August 2018	August 2018 Employee Health Ins. Cont.	Paid by Check #228406		09/14/2018	09/14/2018	09/14/2018		09/19/2018	32,816.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002251	Payroll & Benefits - August 24, 2018 Payroll-Health Ins Contb.	1.0000	FULL	16,249.0000	16,249.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					16,249.00			
	Invoice Items			2					
Vendor <b>2175 - V C HEALTH INSURANCE FUND</b> Totals						Invoices	8		\$153,046.00
Vendor <b>2184 - VARSITY STRIPING &amp; CONST.</b>									
VAR2018-1	STRIPING	Paid by Check #7031		09/10/2018	09/10/2018	09/10/2018		09/19/2018	53,694.01
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002329	Other Operating Costs - STRIPING	1.0000	Each	53,694.0100	53,694.01				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					53,694.01			
	Invoice Items			1					
Vendor <b>2184 - VARSITY STRIPING &amp; CONST.</b> Totals						Invoices	1		\$53,694.01
Vendor <b>2189 - VERIZON WIRELESS</b>									
9814723912	sept - cell phone	Paid by Check #218019		09/24/2018	09/24/2018	09/24/2018		09/26/2018	654.16
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002512	Telephone - sept - cell phone	1.0000	MN	654.1600	654.16				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					654.16			
	Invoice Items			1					
9812998065	July-Aug Cell Phone Bill	Paid by Check #217915		09/11/2018	09/11/2018	09/11/2018		09/19/2018	220.05
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002189	Administrative Cost - July/Aug Cell phone Bill	1.0000	Each	220.0500	220.05				
9812998065	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					220.05			
	Invoice Items			1					
9813543504	august - cell phone	Paid by Check #217822		09/05/2018	09/05/2018	09/05/2018		09/06/2018	106.48
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002205	Telephone - august - cell phone	1.0000	MN	106.4800	106.48				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					106.48			
	Invoice Items			1					



# Accounts Payable Invoice Report

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9814584499/98145	sept - cell phone	Paid by Check #218033		09/24/2018	09/24/2018	09/24/2018		09/26/2018	112.82
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002492	Telephone - sept - cell phone		1.0000	FULL	112.8200	112.82			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					112.82			
	<i>Invoice Items</i>			1					
9813764325	cell phone charges	Paid by Check #217937		09/11/2018	09/11/2018	09/11/2018		09/19/2018	6.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002305	Administrative Cost		1.0000	Each	6.9200	6.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)					6.92			
	<i>Invoice Items</i>			1					
9813766025	Telephone	Paid by Check #217952		09/11/2018	09/11/2018	09/11/2018		09/19/2018	363.07
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002278	Telephone - Phone Bill		1.0000	Each	363.0700	363.07			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					363.07			
	<i>Invoice Items</i>			1					
9813845732	invoice 9813845732 monthly service charge	Paid by Check #217959		09/12/2018	09/12/2018	09/12/2018		09/19/2018	477.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002338	Telephone - invoice 9813845732 monthly service charge		1.0000	MN	477.9500	477.95			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					477.95			
	<i>Invoice Items</i>			1					
9813414020	7/24/18-8/23/18 SERVICE	Paid by Check #475555		09/11/2018	09/11/2018	09/11/2018		09/19/2018	735.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002322	Telephone - 7/24/18-8/23/18 COVERAGE		1.0000	Each	735.5600	735.56			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					735.56			
	<i>Invoice Items</i>			1					
9811968795	B&G CELL	Paid by Check #217988		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	320.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002117	Telephone - b&g cell		1.0000	Each	320.1900	320.19			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)					320.19			
	<i>Invoice Items</i>			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9813568154	CELL PHONES	Paid by Check #24172		08/28/2018	08/28/2018	08/28/2018		09/12/2018	159.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002261	Telephone - CELL PHONES		1.0000	Each	159.9900	159.99			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)						159.99		
			Invoice Items		1				
Vendor <b>2189 - VERIZON WIRELESS</b> Totals							Invoices	10	\$3,157.19
Vendor <b>2194 - VERMILION CO BAR ASSOCIATION</b>									
1745	2018-2019 Dues	Paid by Check #218030		08/28/2018	08/28/2018	08/28/2018		09/26/2018	350.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002074	Training & Membership - 2018-2019 Dues		1.0000	Each	350.0000	350.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)						350.00		
			Invoice Items		1				
Vendor <b>2194 - VERMILION CO BAR ASSOCIATION</b> Totals							Invoices	1	\$350.00
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b>									
073118	Hotel/Motel July 2	Paid by Check #217850		09/07/2018	09/07/2018	09/07/2018		09/12/2018	321.83
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002242	Consulting & Outside Services - Hotel/Motel		1.0000	Each	321.8300	321.83			
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)						321.83		
			Invoice Items		1				
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b> Totals							Invoices	1	\$321.83
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b>									
09/07/18	Payroll-GFCK-09/07/18	Paid by Check #217992		09/07/2018	09/07/2018	09/07/2018		09/19/2018	508,438.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 110101- 09/07/18		1.0000	FULL	6,976.4800	6,976.48			
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4101 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - PERSONNEL)						6,976.48		
	Payroll & Benefits - Payroll- 110105- 09/07/18		1.0000	FULL	6,500.0000	6,500.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4105 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - MEETINGS)						6,500.00		
	Payroll & Benefits - Payroll- 110110- 09/07/18		1.0000	FULL	2,565.1300	2,565.13			
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4110 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - DEPARTMENT HEAD)						2,565.13		



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09/07/18	Payroll-GFCK-09/07/18	Paid by Check #217992		09/07/2018	09/07/2018	09/07/2018		09/19/2018	508,438.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 114101- 09/07/18		1.0000	FULL	762.3300	762.33			
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.44.4101 (GENERAL FUND.COUNTY BOARD.W I B EMPLOYEE GRANT.SALARY - PERSONNEL)						762.33		
	Payroll & Benefits - Payroll- 120101- 09/07/18		1.0000	FULL	(466.4700)	(466.47)			
	<i>G/L Account</i>						<i>Amount</i>		
	001.120.00.4101 (GENERAL FUND.AUDITOR.GENERAL.SALARY - PERSONNEL)						(466.47)		
	Payroll & Benefits - Payroll- 120110- 09/07/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.120.00.4110 (GENERAL FUND.AUDITOR.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 130101- 09/07/18		1.0000	FULL	5,365.1200	5,365.12			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4101 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - PERSONNEL)						5,365.12		
	Payroll & Benefits - Payroll- 130110- 09/07/18		1.0000	FULL	2,480.6000	2,480.60			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4110 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - DEPARTMENT HEAD)						2,480.60		
	Payroll & Benefits - Payroll- 131101- 09/07/18		1.0000	FULL	977.0000	977.00			
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4101 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.SALARY - PERSONNEL)						977.00		
	Payroll & Benefits - Payroll- 140101- 09/07/18		1.0000	FULL	5,761.1900	5,761.19			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4101 (GENERAL FUND.TREASURER.GENERAL.SALARY - PERSONNEL)						5,761.19		
	Payroll & Benefits - Payroll- 140102- 09/07/18		1.0000	FULL	693.5000	693.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4102 (GENERAL FUND.TREASURER.GENERAL.SALARY - PART-TIME)						693.50		
	Payroll & Benefits - Payroll- 140110- 09/07/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4110 (GENERAL FUND.TREASURER.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 198101- 09/07/18		1.0000	FULL	2,762.4600	2,762.46			
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4101 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.SALARY - PERSONNEL)						2,762.46		
	Payroll & Benefits - Payroll- 210101- 09/07/18		1.0000	FULL	18,162.7900	18,162.79			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4101 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - PERSONNEL)						18,162.79		
	Payroll & Benefits - Payroll- 210110- 09/07/18		1.0000	FULL	9,209.2000	9,209.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4110 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - DEPARTMENT HEAD)						9,209.20		





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09/07/18	Payroll-GFCK-09/07/18	Paid by Check #217992		09/07/2018	09/07/2018	09/07/2018		09/19/2018	508,438.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 220101- 09/07/18		1.0000	FULL	30,779.8100	30,779.81			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4101 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - PERSONNEL)						30,779.81		
	Payroll & Benefits - Payroll- 220110- 09/07/18		1.0000	FULL	6,379.6200	6,379.62			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4110 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - DEPARTMENT HEAD)						6,379.62		
	Payroll & Benefits - Payroll- 226101- 09/07/18		1.0000	FULL	2,298.8600	2,298.86			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.26.4101 (GENERAL FUND.STATES ATTORNEY.VOCA GRANT.SALARY - PERSONNEL)						2,298.86		
	Payroll & Benefits - Payroll- 230101- 09/07/18		1.0000	FULL	44,029.6500	44,029.65			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4101 (GENERAL FUND.PROBATION.GENERAL.SALARY - PERSONNEL)						44,029.65		
	Payroll & Benefits - Payroll- 230110- 09/07/18		1.0000	FULL	2,930.0400	2,930.04			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4110 (GENERAL FUND.PROBATION.GENERAL.SALARY - DEPARTMENT HEAD)						2,930.04		
	Payroll & Benefits - Payroll- 240101- 09/07/18		1.0000	FULL	3,088.5000	3,088.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4101 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - PERSONNEL)						3,088.50		
	Payroll & Benefits - Payroll- 240103- 09/07/18		1.0000	FULL	86.2200	86.22			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4103 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - COMMISSIONERS)						86.22		
	Payroll & Benefits - Payroll- 250101- 09/07/18		1.0000	FULL	18,021.3800	18,021.38			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4101 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)						18,021.38		
	Payroll & Benefits - Payroll- 250110- 09/07/18		1.0000	FULL	5,741.7000	5,741.70			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4110 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - DEPARTMENT HEAD)						5,741.70		
	Payroll & Benefits - Payroll- 310101- 09/07/18		1.0000	FULL	95,608.4300	95,608.43			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4101 (GENERAL FUND.SHERIFF.GENERAL.SALARY - PERSONNEL)						95,608.43		
	Payroll & Benefits - Payroll- 310110- 09/07/18		1.0000	FULL	3,912.6400	3,912.64			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4110 (GENERAL FUND.SHERIFF.GENERAL.SALARY - DEPARTMENT HEAD)						3,912.64		
	Payroll & Benefits - Payroll- 310144- 09/07/18		1.0000	FULL	39.4800	39.48			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4144 (GENERAL FUND.SHERIFF.GENERAL.PRISONER TRANSPORTATION)						39.48		
	Payroll & Benefits - Payroll- 330101- 09/07/18		1.0000	FULL	2,896.5600	2,896.56			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4101 (GENERAL FUND.EMA.GENERAL.SALARY - PERSONNEL)						2,896.56		



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09/07/18	Payroll-GFCK-09/07/18	Paid by Check #217992		09/07/2018	09/07/2018	09/07/2018		09/19/2018	508,438.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 330110- 09/07/18		1.0000	FULL	1,457.1700	1,457.17			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4110 (GENERAL FUND.EMA.GENERAL.SALARY - DEPARTMENT HEAD)						1,457.17		
	Payroll & Benefits - Payroll- 334101- 09/07/18		1.0000	FULL	47,845.8600	47,845.86			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4101 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - PERSONNEL)						47,845.86		
	Payroll & Benefits - Payroll- 334104- 09/07/18		1.0000	FULL	1,111.0100	1,111.01			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4104 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - OVERTIME)						1,111.01		
	Payroll & Benefits - Payroll- 334110- 09/07/18		1.0000	FULL	3,367.2000	3,367.20			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4110 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - DEPARTMENT HEAD)						3,367.20		
	Payroll & Benefits - Payroll- 340101- 09/07/18		1.0000	FULL	83,716.1300	83,716.13			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4101 (PSB RENT FUND.PSB.GENERAL.SALARY - PERSONNEL)						83,716.13		
	Payroll & Benefits - Payroll- 340114- 09/07/18		1.0000	FULL	5,308.7400	5,308.74			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4114 (PSB RENT FUND.PSB.GENERAL.SALARY - NURSING)						5,308.74		
	Payroll & Benefits - Payroll- 350101- 09/07/18		1.0000	FULL	2,245.0900	2,245.09			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4101 (GENERAL FUND.CORONER.GENERAL.SALARY - PERSONNEL)						2,245.09		
	Payroll & Benefits - Payroll- 350110- 09/07/18		1.0000	FULL	2,709.1900	2,709.19			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4110 (GENERAL FUND.CORONER.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.19		
	Payroll & Benefits - Payroll- 420.59- 09/07/18		1.0000	FULL	5,700.0000	5,700.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.59.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.SCHOOL SERVICE.SALARY - PERSONNEL)						5,700.00		
	Payroll & Benefits - Payroll- 420101- 09/07/18		1.0000	FULL	3,215.9000	3,215.90			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SALARY - PERSONNEL)						3,215.90		
	Payroll & Benefits - Payroll- 440101- 09/07/18		1.0000	FULL	12,376.1400	12,376.14			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)						12,376.14		
	Payroll & Benefits - Payroll- 440110- 09/07/18		1.0000	FULL	2,126.4300	2,126.43			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4110 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - DEPARTMENT HEAD)						2,126.43		



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09/07/18	Payroll-GFCK-09/07/18	Paid by Check #217992		09/07/2018	09/07/2018	09/07/2018		09/19/2018	508,438.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 510101- 09/07/18		1.0000	FULL	7,630.8500	7,630.85			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)						7,630.85		
	Payroll & Benefits - Payroll- 510102- 09/07/18		1.0000	FULL	75.0000	75.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4102 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PART-TIME)						75.00		
	Payroll & Benefits - Payroll- 510110- 09/07/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4110 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 511101- 09/07/18		1.0000	FULL	1,247.0000	1,247.00			
	<i>G/L Account</i>						<i>Amount</i>		
	015.511.00.4101 (COUNTY CLERK VITAL RECORDS.COUNTY CLERK VITAL RECORDS.GENERAL.SALARY - PERSONNEL)						1,247.00		
	Payroll & Benefits - Payroll- 520101- 09/07/18		1.0000	FULL	3,853.7800	3,853.78			
	<i>G/L Account</i>						<i>Amount</i>		
	001.520.00.4101 (GENERAL FUND.RECORDER.GENERAL.SALARY - PERSONNEL)						3,853.78		
	Payroll & Benefits - Payroll- 520110- 09/07/18		1.0000	FULL	2,709.1900	2,709.19			
	<i>G/L Account</i>						<i>Amount</i>		
	001.520.00.4110 (GENERAL FUND.RECORDER.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.19		
	Payroll & Benefits - Payroll- 530101- 09/07/18		1.0000	FULL	1,460.1500	1,460.15			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4101 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PERSONNEL)						1,460.15		
	Payroll & Benefits - Payroll- 530103- 09/07/18		1.0000	FULL	304.0200	304.02			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4103 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - COMMISSIONERS)						304.02		
	Payroll & Benefits - Payroll- 530110- 09/07/18		1.0000	FULL	1,724.1300	1,724.13			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4110 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - DEPARTMENT HEAD)						1,724.13		
	Payroll & Benefits - Payroll- 540101- 09/07/18		1.0000	FULL	1,537.2400	1,537.24			
	<i>G/L Account</i>						<i>Amount</i>		
	001.540.00.4101 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - PERSONNEL)						1,537.24		
	Payroll & Benefits - Payroll- 540110- 09/07/18		1.0000	FULL	855.5500	855.55			
	<i>G/L Account</i>						<i>Amount</i>		
	001.540.00.4110 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - DEPARTMENT HEAD)						855.55		
	Payroll & Benefits - Payroll- 550101- 09/07/18		1.0000	FULL	6,237.1200	6,237.12			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)						6,237.12		



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09/07/18	Payroll-GFCK-09/07/18	Paid by Check #217992		09/07/2018	09/07/2018	09/07/2018		09/19/2018	508,438.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 550110- 09/07/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4110 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - DEPARTMENT HEAD)					2,709.20			
	Payroll & Benefits - Payroll- 610101- 09/07/18		1.0000	FULL	8,343.3800	8,343.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4101 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - PERSONNEL)					8,343.38			
	Payroll & Benefits - Payroll- 610110- 09/07/18		1.0000	FULL	2,331.8500	2,331.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4110 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - DEPARTMENT HEAD)					2,331.85			
	Payroll & Benefits - Payroll- 618101- 09/07/18		1.0000	FULL	5,752.9900	5,752.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4101 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SALARY - PERSONNEL)					5,752.99			
	Payroll & Benefits - Payroll- 910101- 09/07/18		1.0000	FULL	2,160.0000	2,160.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4101 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.SALARY - PERSONNEL)					2,160.00			
	Payroll & Benefits - Payroll- 963101- 09/07/18		1.0000	FULL	120.0000	120.00			
	<i>G/L Account</i>					<i>Amount</i>			
	076.963.00.4101 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.SALARY - PERSONNEL)					120.00			
	Payroll & Benefits - Payroll- 967101- 09/07/18		1.0000	FULL	1,368.6600	1,368.66			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)					1,368.66			
	Payroll & Benefits - Payroll- 999101- 09/07/18		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>					<i>Amount</i>			
	097.999.00.4101 (VICTIM WITNESS/ATTY GENERAL.VICTIM WITNESS.GENERAL.SALARY - PERSONNEL)					1,149.43			
				Invoice Items	60				
09/07/18-2	Payroll- HECK- 09/07/18	Paid by Check #475557		09/07/2018	09/07/2018	09/07/2018		09/19/2018	35,057.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 445101- 09/07/18		1.0000	FULL	31,882.9000	31,882.90			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)					31,882.90			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09/07/18-2	Payroll- HECK- 09/07/18	Paid by Check #475557		09/07/2018	09/07/2018	09/07/2018		09/19/2018	35,057.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 445110- 09/07/18		1.0000	FULL	3,174.5600	3,174.56			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4110 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - DEPARTMENT HEAD)						3,174.56		
	<i>Invoice Items</i>			2					
09/07/18-3	Payroll- MHCK-09/07/18	Paid by Check #17015		09/07/2018	09/07/2018	09/07/2018		09/19/2018	3,245.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 470101- 09/07/18		1.0000	FULL	1,234.1000	1,234.10			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4101 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - PERSONNEL)						1,234.10		
	Payroll & Benefits - Payroll- 470110- 09/07/18		1.0000	FULL	2,011.4900	2,011.49			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4110 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - DEPARTMENT HEAD)						2,011.49		
	<i>Invoice Items</i>			2					
09/07/18-4	Payroll- TRCK-09/07/18	Paid by Check #24182		09/07/2018	09/07/2018	09/07/2018		09/19/2018	28,748.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 810101- 09/07/18		1.0000	FULL	15,678.2700	15,678.27			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4101 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - PERSONNEL)						15,678.27		
	Payroll & Benefits - Payroll- 810104- 09/07/18		1.0000	FULL	675.1200	675.12			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4104 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - OVERTIME)						675.12		
	Payroll & Benefits - Payroll- 810128- 09/07/18		1.0000	FULL	11,720.1000	11,720.10			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4128 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - TECHNICAL/SECRETARY)						11,720.10		
	Payroll & Benefits - Payroll- 810132- 09/07/18		1.0000	FULL	675.0000	675.00			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4132 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - SUMMER PERSONNEL)						675.00		
	<i>Invoice Items</i>			4					
09/07/18-5	Payroll- MFCK-09/07/18	Paid by Check #7032		09/07/2018	09/07/2018	09/07/2018		09/19/2018	4,365.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 820110- 09/07/18		1.0000	FULL	4,365.6800	4,365.68			
	<i>G/L Account</i>						<i>Amount</i>		



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09/07/18-5	Payroll- MFCK-09/07/18	Paid by Check #7032		09/07/2018	09/07/2018	09/07/2018		09/19/2018	4,365.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	008.820.00.4110 (MFT COUNTY FUND.COUNTY MFT.GENERAL.SALARY - DEPARTMENT HEAD)					4,365.68			
			Invoice Items		1				
09/07/18-6	Payroll- VCSW-09/07/18	Paid by Check #8405		09/07/2018	09/07/2018	09/07/2018		09/19/2018	3,986.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 660101- 09/07/18		1.0000	FULL	3,986.3000	3,986.30			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4101 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SALARY - PERSONNEL)						3,986.30		
			Invoice Items		1				
09/07/18-7	Payroll- TSCK-09/07/18	Paid by Check #7566		09/07/2018	09/07/2018	09/07/2018		09/19/2018	8,569.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 961101- 09/07/18		1.0000	FULL	2,739.1000	2,739.10			
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4101 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SALARY - PERSONNEL)						2,739.10		
	Payroll & Benefits - Payroll- 962101- 09/07/18		1.0000	FULL	5,830.6200	5,830.62			
	<i>G/L Account</i>						<i>Amount</i>		
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)						5,830.62		
			Invoice Items		2				
09/07/18-8	Payroll- SPCK-09/07/18	Paid by Check #1419		09/07/2018	09/07/2018	09/07/2018		09/19/2018	914.57
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 966101- 09/07/18		1.0000	FULL	914.5700	914.57			
	<i>G/L Account</i>						<i>Amount</i>		
	091.966.00.4101 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.SALARY - PERSONNEL)						914.57		
			Invoice Items		1				
09/07/18-9	Payroll- FICA-09/07/18	Paid by Check #217993		09/07/2018	09/07/2018	09/07/2018		09/19/2018	43,836.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 196149- 09/07/18		1.0000	FULL	43,836.5000	43,836.50			
	<i>G/L Account</i>						<i>Amount</i>		
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)						43,836.50		
			Invoice Items		1				
09/21/18	Payroll-GFCK- 09/21/18	Paid by Check #218015		09/21/2018	09/21/2018	09/21/2018		09/26/2018	495,408.15
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 110101- 09/21/18		1.0000	FULL	6,951.0200	6,951.02			
	<i>G/L Account</i>						<i>Amount</i>		



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09/21/18	Payroll-GFCK- 09/21/18	Paid by Check #218015		09/21/2018	09/21/2018	09/21/2018		09/26/2018	495,408.15
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.110.00.4101 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - PERSONNEL)					6,951.02			
	Payroll & Benefits - Payroll- 110110- 09/21/18		1.0000	FULL	2,052.1100	2,052.11			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4110 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - DEPARTMENT HEAD)					2,052.11			
	Payroll & Benefits - Payroll- 114101- 09/21/18		1.0000	FULL	503.3600	503.36			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.44.4101 (GENERAL FUND.COUNTY BOARD.W I B EMPLOYEE GRANT.SALARY - PERSONNEL)					503.36			
	Payroll & Benefits - Payroll- 120101- 09/21/18		1.0000	FULL	1,601.5300	1,601.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4101 (GENERAL FUND.AUDITOR.GENERAL.SALARY - PERSONNEL)					1,601.53			
	Payroll & Benefits - Payroll- 120110- 09/21/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4110 (GENERAL FUND.AUDITOR.GENERAL.SALARY - DEPARTMENT HEAD)					2,709.20			
	Payroll & Benefits - Payroll- 130101- 09/21/18		1.0000	FULL	5,365.1200	5,365.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4101 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - PERSONNEL)					5,365.12			
	Payroll & Benefits - Payroll- 130110- 09/21/18		1.0000	FULL	2,480.6000	2,480.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4110 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - DEPARTMENT HEAD)					2,480.60			
	Payroll & Benefits - Payroll- 131101- 09/21/18		1.0000	FULL	977.0000	977.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4101 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.SALARY - PERSONNEL)					977.00			
	Payroll & Benefits - Payroll- 140101- 09/21/18		1.0000	FULL	4,086.7000	4,086.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4101 (GENERAL FUND.TREASURER.GENERAL.SALARY - PERSONNEL)					4,086.70			
	Payroll & Benefits - Payroll- 140102- 09/21/18		1.0000	FULL	245.0000	245.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4102 (GENERAL FUND.TREASURER.GENERAL.SALARY - PART-TIME)					245.00			
	Payroll & Benefits - Payroll- 140110- 09/21/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4110 (GENERAL FUND.TREASURER.GENERAL.SALARY - DEPARTMENT HEAD)					2,709.20			
	Payroll & Benefits - Payroll- 198101- 09/21/18		1.0000	FULL	2,762.4600	2,762.46			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4101 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.SALARY - PERSONNEL)					2,762.46			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09/21/18	Payroll-GFCK- 09/21/18	Paid by Check #218015		09/21/2018	09/21/2018	09/21/2018		09/26/2018	495,408.15
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 210101- 09/21/18		1.0000	FULL	18,727.8900	18,727.89			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4101 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - PERSONNEL)						18,727.89		
	Payroll & Benefits - Payroll- 210110- 09/21/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4110 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 220101- 09/21/18		1.0000	FULL	29,787.9600	29,787.96			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4101 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - PERSONNEL)						29,787.96		
	Payroll & Benefits - Payroll- 220110- 09/21/18		1.0000	FULL	6,379.6200	6,379.62			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4110 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - DEPARTMENT HEAD)						6,379.62		
	Payroll & Benefits - Payroll- 226101- 09/21/18		1.0000	FULL	2,298.8600	2,298.86			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.26.4101 (GENERAL FUND.STATES ATTORNEY.VOCA GRANT.SALARY - PERSONNEL)						2,298.86		
	Payroll & Benefits - Payroll- 230101- 09/21/18		1.0000	FULL	43,811.3500	43,811.35			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4101 (GENERAL FUND.PROBATION.GENERAL.SALARY - PERSONNEL)						43,811.35		
	Payroll & Benefits - Payroll- 230110- 09/21/18		1.0000	FULL	2,930.0400	2,930.04			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4110 (GENERAL FUND.PROBATION.GENERAL.SALARY - DEPARTMENT HEAD)						2,930.04		
	Payroll & Benefits - Payroll- 240101- 09/21/18		1.0000	FULL	3,088.5000	3,088.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4101 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - PERSONNEL)						3,088.50		
	Payroll & Benefits - Payroll- 240103- 09/21/18		1.0000	FULL	86.2200	86.22			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4103 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - COMMISSIONERS)						86.22		
	Payroll & Benefits - Payroll- 250101- 09/21/18		1.0000	FULL	17,476.9400	17,476.94			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4101 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)						17,476.94		
	Payroll & Benefits - Payroll- 250110- 09/21/18		1.0000	FULL	5,741.7000	5,741.70			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4110 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - DEPARTMENT HEAD)						5,741.70		
	Payroll & Benefits - Payroll- 310101- 09/21/18		1.0000	FULL	93,380.6700	93,380.67			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4101 (GENERAL FUND.SHERIFF.GENERAL.SALARY - PERSONNEL)						93,380.67		
	Payroll & Benefits - Payroll- 310110- 09/21/18		1.0000	FULL	3,912.6400	3,912.64			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4110 (GENERAL FUND.SHERIFF.GENERAL.SALARY - DEPARTMENT HEAD)						3,912.64		





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09/21/18	Payroll-GFCK- 09/21/18	Paid by Check #218015		09/21/2018	09/21/2018	09/21/2018		09/26/2018	495,408.15
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 320105- 09/21/18		1.0000	FULL	200.0000	200.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.320.00.4105 (GENERAL FUND.MERIT COMMISSION.GENERAL.SALARY - MEETINGS)						200.00		
	Payroll & Benefits - Payroll- 330101- 09/21/18		1.0000	FULL	2,896.5600	2,896.56			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4101 (GENERAL FUND.EMA.GENERAL.SALARY - PERSONNEL)						2,896.56		
	Payroll & Benefits - Payroll- 330110- 09/21/18		1.0000	FULL	1,406.1700	1,406.17			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4110 (GENERAL FUND.EMA.GENERAL.SALARY - DEPARTMENT HEAD)						1,406.17		
	Payroll & Benefits - Payroll- 334101- 09/21/18		1.0000	FULL	47,845.8600	47,845.86			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4101 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - PERSONNEL)						47,845.86		
	Payroll & Benefits - Payroll- 334104- 09/21/18		1.0000	FULL	1,148.4200	1,148.42			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4104 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - OVERTIME)						1,148.42		
	Payroll & Benefits - Payroll- 334110- 09/21/18		1.0000	FULL	3,367.2000	3,367.20			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4110 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - DEPARTMENT HEAD)						3,367.20		
	Payroll & Benefits - Payroll- 340101- 09/21/18		1.0000	FULL	91,850.6500	91,850.65			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4101 (PSB RENT FUND.PSB.GENERAL.SALARY - PERSONNEL)						91,850.65		
	Payroll & Benefits - Payroll- 340114- 09/21/18		1.0000	FULL	5,308.7400	5,308.74			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4114 (PSB RENT FUND.PSB.GENERAL.SALARY - NURSING)						5,308.74		
	Payroll & Benefits - Payroll- 340153- 09/21/18		1.0000	FULL	385.3100	385.31			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4153 (PSB RENT FUND.PSB.GENERAL.PERSONAL DAYS)						385.31		
	Payroll & Benefits - Payroll- 350101- 09/21/18		1.0000	FULL	2,300.0900	2,300.09			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4101 (GENERAL FUND.CORONER.GENERAL.SALARY - PERSONNEL)						2,300.09		
	Payroll & Benefits - Payroll- 350110- 09/21/18		1.0000	FULL	2,709.1900	2,709.19			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4110 (GENERAL FUND.CORONER.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.19		
	Payroll & Benefits - Payroll- 420101- 09/21/18		1.0000	FULL	3,015.9000	3,015.90			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SALARY - PERSONNEL)						3,015.90		



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09/21/18	Payroll-GFCK- 09/21/18	Paid by Check #218015		09/21/2018	09/21/2018	09/21/2018		09/26/2018	495,408.15
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 440101- 09/21/18		1.0000	FULL	13,337.1600	13,337.16			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)						13,337.16		
	Payroll & Benefits - Payroll- 440110- 09/21/18		1.0000	FULL	2,195.4300	2,195.43			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4110 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - DEPARTMENT HEAD)						2,195.43		
	Payroll & Benefits - Payroll- 510101- 09/21/18		1.0000	FULL	7,785.8200	7,785.82			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)						7,785.82		
	Payroll & Benefits - Payroll- 510102- 09/21/18		1.0000	FULL	675.0000	675.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4102 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PART-TIME)						675.00		
	Payroll & Benefits - Payroll- 510110- 09/21/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4110 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 511101- 09/21/18		1.0000	FULL	834.5000	834.50			
	<i>G/L Account</i>						<i>Amount</i>		
	015.511.00.4101 (COUNTY CLERK VITAL RECORDS.COUNTY CLERK VITAL RECORDS.GENERAL.SALARY - PERSONNEL)						834.50		
	Payroll & Benefits - Payroll- 520101- 09/21/18		1.0000	FULL	3,853.7800	3,853.78			
	<i>G/L Account</i>						<i>Amount</i>		
	001.520.00.4101 (GENERAL FUND.RECORDEER.GENERAL.SALARY - PERSONNEL)						3,853.78		
	Payroll & Benefits - Payroll- 520110- 09/21/18		1.0000	FULL	2,709.1900	2,709.19			
	<i>G/L Account</i>						<i>Amount</i>		
	001.520.00.4110 (GENERAL FUND.RECORDEER.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.19		
	Payroll & Benefits - Payroll- 530101- 09/21/18		1.0000	FULL	1,460.1500	1,460.15			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4101 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PERSONNEL)						1,460.15		
	Payroll & Benefits - Payroll- 530102- 09/21/18		1.0000	FULL	793.1000	793.10			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4102 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PART-TIME)						793.10		
	Payroll & Benefits - Payroll- 530103- 09/21/18		1.0000	FULL	304.0200	304.02			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4103 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - COMMISSIONERS)						304.02		
	Payroll & Benefits - Payroll- 530106- 09/21/18		1.0000	FULL	120.0000	120.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)						120.00		



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09/21/18	Payroll-GFCK- 09/21/18	Paid by Check #218015		09/21/2018	09/21/2018	09/21/2018		09/26/2018	495,408.15
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 530110- 09/21/18		1.0000	FULL	1,724.1300	1,724.13			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4110 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - DEPARTMENT HEAD)						1,724.13		
	Payroll & Benefits - Payroll- 540101- 09/21/18		1.0000	FULL	1,537.2400	1,537.24			
	<i>G/L Account</i>						<i>Amount</i>		
	001.540.00.4101 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - PERSONNEL)						1,537.24		
	Payroll & Benefits - Payroll- 540110- 09/21/18		1.0000	FULL	855.5500	855.55			
	<i>G/L Account</i>						<i>Amount</i>		
	001.540.00.4110 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - DEPARTMENT HEAD)						855.55		
	Payroll & Benefits - Payroll- 550101- 09/21/18		1.0000	FULL	7,816.8900	7,816.89			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)						7,816.89		
	Payroll & Benefits - Payroll- 550110- 09/21/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4110 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 610101- 09/21/18		1.0000	FULL	8,236.3000	8,236.30			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4101 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - PERSONNEL)						8,236.30		
	Payroll & Benefits - Payroll- 610110- 09/21/18		1.0000	FULL	2,298.8500	2,298.85			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4110 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - DEPARTMENT HEAD)						2,298.85		
	Payroll & Benefits - Payroll- 618101- 09/21/18		1.0000	FULL	5,839.4700	5,839.47			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4101 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SALARY - PERSONNEL)						5,839.47		
	Payroll & Benefits - Payroll- 963101- 09/21/18		1.0000	FULL	80.0000	80.00			
	<i>G/L Account</i>						<i>Amount</i>		
	076.963.00.4101 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.SALARY - PERSONNEL)						80.00		
	Payroll & Benefits - Payroll- 967101- 09/21/18		1.0000	FULL	1,174.7600	1,174.76			
	<i>G/L Account</i>						<i>Amount</i>		
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)						1,174.76		
	Payroll & Benefits - Payroll- 999101- 09/21/18		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>						<i>Amount</i>		
	097.999.00.4101 (VICTIM WITNESS/ATTY GENERAL.VICTIM WITNESS.GENERAL.SALARY - PERSONNEL)						1,149.43		



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Invoice Items 60									
09/21/18-2	Payroll- HECK- 09/21/18	Paid by Check #475559		09/21/2018	09/21/2018	09/21/2018		09/26/2018	33,001.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 445101- 09/21/18		1.0000	FULL	29,826.8400	29,826.84			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)						29,826.84		
	Payroll & Benefits - Payroll- 445110- 09/21/18		1.0000	FULL	3,174.5600	3,174.56			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4110 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - DEPARTMENT HEAD)						3,174.56		
Invoice Items 2									
09/21/18-3	Payroll- MHCK- 09/21/18	Paid by Check #17016		09/21/2018	09/21/2018	09/21/2018		09/26/2018	3,245.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 470101- 09/21/18		1.0000	FULL	1,234.1000	1,234.10			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4101 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - PERSONNEL)						1,234.10		
	Payroll & Benefits - Payroll- 470110- 09/21/18		1.0000	FULL	2,011.4900	2,011.49			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4110 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - DEPARTMENT HEAD)						2,011.49		
Invoice Items 2									
09/21/18-4	Payroll- TRCK- 09/21/18	Paid by Check #24183		09/21/2018	09/21/2018	09/21/2018		09/26/2018	27,330.24
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 810101- 09/21/18		1.0000	FULL	15,678.2700	15,678.27			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4101 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - PERSONNEL)						15,678.27		
	Payroll & Benefits - Payroll- 810104- 09/21/18		1.0000	FULL	435.4600	435.46			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4104 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - OVERTIME)						435.46		
	Payroll & Benefits - Payroll- 810128- 09/21/18		1.0000	FULL	10,496.5100	10,496.51			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4128 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - TECHNICAL/SECRETARY)						10,496.51		
	Payroll & Benefits - Payroll- 810132- 09/21/18		1.0000	FULL	720.0000	720.00			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4132 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - SUMMER PERSONNEL)						720.00		
Invoice Items 4									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09/21/18-5	Payroll- MFCK- 09/21/18	Paid by Check #7034		09/21/2018	09/21/2018	09/21/2018		09/26/2018	4,302.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 820110- 09/21/18		1.0000	FULL	4,302.6800	4,302.68			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4110 (MFT COUNTY FUND.COUNTY MFT.GENERAL.SALARY - DEPARTMENT HEAD)						4,302.68		
	<i>Invoice Items</i>								1
09/21/18-6	Payroll- VCSW- 09/21/18	Paid by Check #8406		09/21/2018	09/21/2018	09/21/2018		09/26/2018	3,505.57
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 660101- 09/21/18		1.0000	FULL	3,505.5700	3,505.57			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4101 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SALARY - PERSONNEL)						3,505.57		
	<i>Invoice Items</i>								1
09/21/18-7	Payroll- TSCK- 09/21/18	Paid by Check #7567		09/21/2018	09/21/2018	09/21/2018		09/26/2018	8,029.24
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 961101- 09/21/18		1.0000	FULL	2,739.1000	2,739.10			
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4101 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SALARY - PERSONNEL)						2,739.10		
	Payroll & Benefits - Payroll- 962101- 09/21/18		1.0000	FULL	5,290.1400	5,290.14			
	<i>G/L Account</i>						<i>Amount</i>		
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)						5,290.14		
	<i>Invoice Items</i>								2
09/21/18-8	Payroll- SPCK- 09/21/18	Paid by Check #1421		09/21/2018	09/21/2018	09/21/2018		09/26/2018	914.57
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 966101- 09/21/18		1.0000	FULL	914.5700	914.57			
	<i>G/L Account</i>						<i>Amount</i>		
	091.966.00.4101 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.SALARY - PERSONNEL)						914.57		
	<i>Invoice Items</i>								1
09/21/18-9	Payroll- FICA- 09/21/18	Paid by Check #218016		09/21/2018	09/21/2018	09/21/2018		09/26/2018	42,438.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 196149- 09/21/18		1.0000	FULL	42,438.3600	42,438.36			
	<i>G/L Account</i>						<i>Amount</i>		
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)						42,438.36		
	<i>Invoice Items</i>								1
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	18		\$1,255,338.33

Vendor 2206 - VERMILION CO TREASURER



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
092118	IMRF & FICA - Circuit Clerk 967	Paid by Check #228411		09/21/2018	09/21/2018	09/21/2018		09/26/2018	1,140.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002483	Contractual & Prof Services - FICA		1.0000	Each	707.3800	707.38			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2030 (PAYROLL CLEARING FUND.FICA EMPLOYER)						707.38		
2018-00002483	Contractual & Prof Services - IMRF		1.0000	Each	432.8200	432.82			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2030 (PAYROLL CLEARING FUND.FICA EMPLOYER)						432.82		
	Invoice Items				2				
August 2018	August 2018 IMRF Employer Portion	Paid by Check #217891		09/14/2018	09/14/2018	09/14/2018		09/19/2018	118,893.77
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002250	Payroll & Benefits - August 2018 IMRF Employer Portion		1.0000	MN	118,893.7700	118,893.77			
	<i>G/L Account</i>						<i>Amount</i>		
	002.197.00.4150 (IMRF FUND.IMRF.GENERAL.IMRF)						118,893.77		
	Invoice Items				1				
AR,GF,PSB 5/4	Fringe Benefits May 4, 2018	Paid by Check #228412		09/19/2018	09/19/2018	09/19/2018		09/26/2018	1,555.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002235	Payroll & Benefits - Animal Reg fringe benefits- Payroll May 4, 2018		1.0000	FULL	222.0000	222.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						222.00		
2018-00002235	Payroll & Benefits - General Fund fringe benefits- Payroll May 4, 2018		1.0000	FULL	1,256.8000	1,256.80			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						1,256.80		
2018-00002235	Payroll & Benefits - PSB fringe benefits- Payroll May 4, 2018		1.0000	FULL	76.5000	76.50			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						76.50		
	Invoice Items				3				
AR,GF,PSB FB 4/6	Fringe Benefits April 6, 2018	Paid by Check #228412		09/19/2018	09/19/2018	09/19/2018		09/26/2018	851.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002234	Payroll & Benefits - Animal Reg fringe benefits- Payroll April 6, 2018		1.0000	FULL	252.0000	252.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						252.00		
2018-00002234	Payroll & Benefits - General Fund fringe benefits- Payroll April 6, 2018		1.0000	FULL	451.2900	451.29			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						451.29		



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
AR,GF,PSB FB 4/6	Fringe Benefits April 6, 2018	Paid by Check #228412		09/19/2018	09/19/2018	09/19/2018		09/26/2018	851.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002234	Payroll & Benefits - PSB fringe benefits- Payroll April 6, 2018		1.0000	FULL	147.9000	147.90			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					147.90			
	<i>Invoice Items</i>			3					
GF,PSB,AR FB 3/9	Fringe Benefits March 9,2018	Paid by Check #228412		09/19/2018	09/19/2018	09/19/2018		09/26/2018	631.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002233	Payroll & Benefits - Animal Reg fringe Benefits- Payroll March 9, 2018		1.0000	FULL	192.0000	192.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					192.00			
2018-00002233	Payroll & Benefits - General Fund fringe benefits Payroll- March 9, 2018		1.0000	FULL	378.5000	378.50			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					378.50			
2018-00002233	Payroll & Benefits - PSB fringe benefits- Payroll March 9, 2018		1.0000	FULL	61.2000	61.20			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					61.20			
	<i>Invoice Items</i>			3					
HD FB 03/09	Fringe Benefits March 9, 2018	Paid by Check #228413		09/19/2018	09/19/2018	09/19/2018		09/26/2018	30.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002233	Payroll & Benefits - Health Dept fringe benefits- Payroll March 9, 2018		1.0000	FULL	30.6000	30.60			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					30.60			
	<i>Invoice Items</i>			1					
HD FB 4/6	Fringe Benefits April 6, 2018	Paid by Check #228413		09/19/2018	09/19/2018	09/19/2018		09/26/2018	15.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002234	Payroll & Benefits - Health Dept fringe benefits- Payroll April 6, 2018		1.0000	FULL	15.3000	15.30			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					15.30			
	<i>Invoice Items</i>			1					
HD FB 5/4	Fringe Benefits May 4, 2018	Paid by Check #228413		09/19/2018	09/19/2018	09/19/2018		09/26/2018	15.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002235	Payroll & Benefits - Health Dept fringe benefits- Payroll May 4, 2018		1.0000	FULL	15.3000	15.30			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
HD FB 5/4 <i>P.O. Number</i>	Fringe Benefits May 4, 2018 <i>Item Description</i>	Paid by Check #228413		09/19/2018	09/19/2018	09/19/2018		09/26/2018	15.30
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						15.30		
			Invoice Items	1					
HW FB 5/4 <i>P.O. Number</i>	Fringe Benefits May 4, 2018 <i>Item Description</i>	Paid by Check #228415		09/19/2018	09/19/2018	09/19/2018		09/26/2018	86.94
2018-00002235	Payroll & Benefits - Highway fringe benefits- Payroll May 4, 2018								
	<i>G/L Account</i>						86.94		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)								
			Invoice Items	1					
MFT FB 03/09 <i>P.O. Number</i>	Fringe Benefits March 9, 2018 <i>Item Description</i>	Paid by Check #228414		09/19/2018	09/19/2018	09/19/2018		09/26/2018	49.50
2018-00002233	Payroll & Benefits - MFT fringe benefits- Payroll March 9, 2018								
	<i>G/L Account</i>						49.50		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)								
			Invoice Items	1					
MFT FB 4/6 <i>P.O. Number</i>	Fringe Benefits April 6, 2018 <i>Item Description</i>	Paid by Check #228414		09/19/2018	09/19/2018	09/19/2018		09/26/2018	60.00
2018-00002234	Payroll & Benefits - MFT fringe benefits- Payroll April 6, 2018								
	<i>G/L Account</i>						60.00		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)								
			Invoice Items	1					
MFT FB 5/4 <i>P.O. Number</i>	Fringe Benefits May 4, 2018 <i>Item Description</i>	Paid by Check #228414		09/19/2018	09/19/2018	09/19/2018		09/26/2018	48.00
2018-00002235	Payroll & Benefits - MFT fringe benefits- Payroll May 4, 2018								
	<i>G/L Account</i>						48.00		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)								
			Invoice Items	1					
AR, GF FB 07/13 <i>P.O. Number</i>	Fringe Benefits July 13, 2018 <i>Item Description</i>	Paid by Check #228412		09/20/2018	09/20/2018	09/20/2018		09/26/2018	783.90
2018-00002243	Payroll & Benefits - Animal Reg fringe benefits- Payroll July 13, 2018								
	<i>G/L Account</i>						177.00		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)								
			Invoice Items	1					





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
AR, GF FB 07/13	Fringe Benefits July 13, 2018	Paid by Check #228412		09/20/2018	09/20/2018	09/20/2018		09/26/2018	783.90
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002243	Payroll & Benefits - General Fund fringe benefits- Payroll July 13, 2018				606.9000				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						606.90		
	<i>Invoice Items</i>			2					
AR, GF FB 08/10	Fringe Benefits August 10, 2018	Paid by Check #228412		09/20/2018	09/20/2018	09/20/2018		09/26/2018	360.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002245	Payroll & Benefits - Animal Reg fringe benefits- Payroll August 10, 2018				165.0000				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						165.00		
2018-00002245	Payroll & Benefits - General Fund fringe benefits- Payroll August 10, 2018				195.0000				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						195.00		
	<i>Invoice Items</i>			2					
AR,GF FB 06/15	Fringe Benefits June 15, 2018	Paid by Check #228412		09/20/2018	09/20/2018	09/20/2018		09/26/2018	397.50
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002240	Payroll & Benefits - Animal Reg fringe benefits- Payroll June 15, 2018				210.0000				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						210.00		
2018-00002240	Payroll & Benefits - General Fund fringe benefits- Payroll June 15, 2018				187.5000				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						187.50		
	<i>Invoice Items</i>			2					
CA FB 07/13	Fringe Benefits July 13, 2018	Paid by Check #228416		09/20/2018	09/20/2018	09/20/2018		09/26/2018	15.30
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002243	Payroll & Benefits - Court Auto. fringe benefits- Payroll July 13, 2018				15.3000				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						15.30		
	<i>Invoice Items</i>			1					
GF FB 05/18	Fringe Benefits May 18, 2018	Paid by Check #228412		09/20/2018	09/20/2018	09/20/2018		09/26/2018	129.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002237	Payroll & Benefits - General Fund fringe benefits- Payroll May 18, 2018				129.0000				
	<i>G/L Account</i>						<i>Amount</i>		



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
GF FB 05/18 <i>P.O. Number</i>	Fringe Benefits May 18, 2018 <i>Item Description</i>	Paid by Check #228412		09/20/2018	09/20/2018	09/20/2018		09/26/2018	129.00
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
						129.00			
				Invoice Items	1				
GF FB 06/01 <i>P.O. Number</i> 2018-00002239	Fringe Benefits June 1, 2018 <i>Item Description</i> Payroll & Benefits - General Fund fringe benefits- Payroll June 1, 2018	Paid by Check #228412		09/20/2018	09/20/2018	09/20/2018		09/26/2018	1,112.50
	<i>Quantity U/M Amount/Unit</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	1.0000 FULL 1,112.5000				1,112.50				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					1,112.50			
				Invoice Items	1				
GF FB 07/27 <i>P.O. Number</i> 2018-00002244	Fringe Benefits July 27, 2018 <i>Item Description</i> Payroll & Benefits - General Fund fringe benefits- Payroll July 27, 2018	Paid by Check #228412		09/20/2018	09/20/2018	09/20/2018		09/26/2018	33.00
	<i>Quantity U/M Amount/Unit</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	1.0000 FULL 33.0000				33.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					33.00			
				Invoice Items	1				
HD FB 06/01 <i>P.O. Number</i> 2018-00002239	Fringe Benefits June 1, 2018 <i>Item Description</i> Payroll & Benefits - Health Dept fringe benefits- Payroll June 1, 2018	Paid by Check #228413		09/20/2018	09/20/2018	09/20/2018		09/26/2018	265.20
	<i>Quantity U/M Amount/Unit</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	1.0000 FULL 265.2000				265.20				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					265.20			
				Invoice Items	1				
HD FB 07/13 <i>P.O. Number</i> 2018-00002243	Fringe Benefits July 13, 2018 <i>Item Description</i> Payroll & Benefits - Health Dept fringe benefits- Payroll July 13, 2018	Paid by Check #228413		09/20/2018	09/20/2018	09/20/2018		09/26/2018	30.60
	<i>Quantity U/M Amount/Unit</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	1.0000 FULL 30.6000				30.60				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					30.60			
				Invoice Items	1				
HW FB 06/15 <i>P.O. Number</i> 2018-00002240	Fringe Benefits June 15, 2018 <i>Item Description</i> Payroll & Benefits - Highway fringe benefits- Payroll June 15, 2018	Paid by Check #228415		09/20/2018	09/20/2018	09/20/2018		09/26/2018	424.83
	<i>Quantity U/M Amount/Unit</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	1.0000 FULL 424.8300				424.83				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					424.83			
				Invoice Items	1				



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MFT FB 06/15	Fringe Benefits June 15, 2018	Paid by Check #228414		09/20/2018	09/20/2018	09/20/2018		09/26/2018	57.00
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2018-00002240	Payroll & Benefits - MFT fringe benefits- Payroll June 15, 2018		1.0000 FULL	57.0000	57.00				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						57.00		
	<i>Invoice Items</i>			1					
MFT FB 07/13	Fringe Benefits July 13, 2018	Paid by Check #228414		09/20/2018	09/20/2018	09/20/2018		09/26/2018	57.00
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2018-00002243	Payroll & Benefits - MFT fringe benefits- Payroll July 13, 2018		1.0000 FULL	57.0000	57.00				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						57.00		
	<i>Invoice Items</i>			1					
MFT FB 08/10	Fringe Benefits August 10, 2018	Paid by Check #228414		09/20/2018	09/20/2018	09/20/2018		09/26/2018	33.00
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2018-00002245	Payroll & Benefits - MFT fringe benefits- Payroll August 10, 2018		1.0000 FULL	33.0000	33.00				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						33.00		
	<i>Invoice Items</i>			1					
Vendor <b>2206 - VERMILION CO TREASURER</b> Totals							Invoices	25	\$127,076.63
Vendor <b>2401 - Vermilion County Animal Shelter Foundations</b>									
08-31-18	Aug. Spay/Neuter credit card payments	Paid by Check #217839		09/04/2018	09/04/2018	09/04/2018		09/06/2018	434.00
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2018-00002178	Other Operating Costs - Aug Spay/Neuter credit card payments		1.0000 MN	95.0000	95.00				
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						95.00		
2018-00002178	Other Operating Costs - Aug. Spay/Neuter Credit register payments		1.0000 MN	339.0000	339.00				
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						339.00		
	<i>Invoice Items</i>			2					
Vendor <b>2401 - Vermilion County Animal Shelter Foundations</b> Totals							Invoices	1	\$434.00
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
91318	travel	Paid by Check #217933		09/13/2018	09/13/2018	09/13/2018		09/19/2018	282.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002355	Administrative Cost - notary fee		1.0000	Each	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					12.00			
2018-00002355	Other Operating Costs - travel		1.0000	Each	270.9000	270.90			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					270.90			
	Invoice Items					2			
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b> Totals							Invoices	1	\$282.90
Vendor <b>2186 - VERMILION COUNTY TREASURER</b>									
WG 08-2018	Monthly Fee's	Paid by Check #228404		08/28/2018	08/28/2018	08/28/2018		09/12/2018	32.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002059	Payroll & Benefits - August 2018 Fee's		1.0000	Each	32.0000	32.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					32.00			
	Invoice Items					1			
091318	IMRF Payment	Paid by Check #217890		09/13/2018	09/13/2018	09/13/2018		09/19/2018	1,000,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002367	Consulting & Outside Services - IMRF Payment		1.0000	Each	1,000,000.0000	1,000,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.165.00.4610 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.TRANSFER)					1,000,000.00			
	Invoice Items					1			
961-082718	FICA & IMRF	Paid by Check #7565		08/28/2018	08/28/2018	08/28/2018		09/19/2018	2,643.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002100	Administrative Cost - FICA		1.0000	Each	1,647.6400	1,647.64			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4149 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.FICA)					1,647.64			
2018-00002100	Administrative Cost - IMRF		1.0000	Each	995.4000	995.40			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4150 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.IMRF)					995.40			
	Invoice Items					2			
966-082718	FICA & IMRF	Paid by Check #1420		08/28/2018	08/28/2018	08/28/2018		09/19/2018	778.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002100	Administrative Cost - FICA		1.0000	Each	490.3500	490.35			
	<i>G/L Account</i>					<i>Amount</i>			
	091.966.00.4149 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.FICA)					490.35			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
966-082718	FICA & IMRF	Paid by Check #1420		08/28/2018	08/28/2018	08/28/2018		09/19/2018	778.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002100	Administrative Cost - IMRF		1.0000	Each	288.4600	288.46			
	<i>G/L Account</i>					<i>Amount</i>			
	091.966.00.4150 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.IMRF)					288.46			
				Invoice Items	2				
967-082718	FICA & IMRF	Paid by Check #217890		08/28/2018	08/28/2018	08/28/2018		09/19/2018	1,140.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002100	Administrative Cost - FICA		1.0000	Each	707.3800	707.38			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4149 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.FICA)					707.38			
2018-00002100	Administrative Cost - IMRF		1.0000	Each	432.8200	432.82			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4150 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.IMRF)					432.82			
				Invoice Items	2				
Vendor <b>2186 - VERMILION COUNTY TREASURER</b> Totals							Invoices	5	\$1,004,594.05
868427	August milk purchases	Paid by Check #217827		09/04/2018	09/04/2018	09/04/2018		09/06/2018	93.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001613	Food		1.0000	Each	93.7500	93.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					93.75			
				Invoice Items	1				
868993	September milk charges	Paid by Check #217874		09/05/2018	09/05/2018	09/05/2018		09/12/2018	63.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002167	Food		1.0000	Each	63.0000	63.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					63.00			
				Invoice Items	1				
869454	September milk charges	Paid by Check #217874		09/11/2018	09/11/2018	09/11/2018		09/12/2018	46.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002167	Food		1.0000	Each	46.2500	46.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					46.25			
				Invoice Items	1				



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
869891	September milk charges	Paid by Check #217938		09/14/2018	09/14/2018	09/14/2018		09/19/2018	63.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002167	Food		1.0000	Each	63.0000	63.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					63.00			
	<i>Invoice Items</i>					1			
870201	September milk charges	Paid by Check #217999		09/18/2018	09/18/2018	09/18/2018		09/19/2018	63.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002167	Food		1.0000	Each	63.0000	63.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					63.00			
	<i>Invoice Items</i>					1			
870600	September milk charges	Paid by Check #218035		09/24/2018	09/24/2018	09/24/2018		09/26/2018	48.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002167	Food		1.0000	Each	48.2500	48.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					48.25			
	<i>Invoice Items</i>					1			
868244	food	Paid by Check #217832		08/30/2018	08/30/2018	08/30/2018		09/06/2018	167.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001341	Food - food		1.0000	Each	167.1000	167.10			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					167.10			
	<i>Invoice Items</i>					1			
867931	food	Paid by Check #217832		09/04/2018	09/04/2018	09/04/2018		09/06/2018	179.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001341	Food - food		1.0000	Each	179.4500	179.45			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					179.45			
	<i>Invoice Items</i>					1			
868274	food	Paid by Check #217832		09/04/2018	09/04/2018	09/04/2018		09/06/2018	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001341	Food - food		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					45.00			
	<i>Invoice Items</i>					1			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
868619	food	Paid by Check #217832		09/04/2018	09/04/2018	09/04/2018		09/06/2018	107.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001341	Food - food		1.0000	Each	107.0000	107.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					107.00			
	<i>Invoice Items</i>								1
868245	food	Paid by Check #217881		09/06/2018	09/06/2018	09/06/2018		09/12/2018	172.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001341	Food - food		1.0000	Each	172.1000	172.10			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					172.10			
	<i>Invoice Items</i>								1
869655	food	Paid by Check #217944		09/14/2018	09/14/2018	09/14/2018		09/19/2018	247.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001341	Food - food		1.0000	Each	247.8000	247.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					247.80			
	<i>Invoice Items</i>								1
870216	food	Paid by Check #218041		09/25/2018	09/25/2018	09/25/2018		09/26/2018	184.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001341	Food - food		1.0000	Each	184.9500	184.95			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					184.95			
	<i>Invoice Items</i>								1
Vendor <b>2211 - VERMILION VALLEY PRODUCE</b> Totals						Invoices	13		\$1,480.65
107707	monthly rabies vaccinations	Paid by Check #218011		09/19/2018	09/19/2018	09/19/2018		09/19/2018	247.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002434	Pre Paid Rabies - MONTHLY PRE PAID RABIES		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2018-00002434	Pre Paid Rabies - MONTHLY PRE PAID RABIES		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2018-00002434	Pre Paid Rabies - MONTHLY PRE PAID RABIES		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
107707	monthly rabies vaccinations	Paid by Check #218011		09/19/2018	09/19/2018	09/19/2018		09/19/2018	247.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002434	Pre Paid Rabies - MONTHLY PRE PAID RABIES		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2018-00002434	Pre Paid Rabies - MONTHLY PRE PAID RABIES		3.0000	Each	19.0000	57.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					57.00			
2018-00002434	Pre Paid Rabies - MONTHLY PRE PAID RABIES		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2018-00002434	Pre Paid Rabies - MONTHLY PRE PAID RABIES		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2018-00002434	Pre Paid Rabies - MONTHLY PRE PAID RABIES		3.0000	Each	19.0000	57.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					57.00			
2018-00002434	Pre Paid Rabies - MONTHLY PRE PAID RABIES		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
Invoice Items					9				
Vendor <b>2213 - VERMILION VETERINARY</b> Totals						Invoices	1		\$247.00
Vendor <b>2242 - VOYAGER FLEET SYSTEMS INC</b>									
86927167835	fuel August 2015	Paid by Check #217857		09/11/2018	09/11/2018	09/11/2018		09/12/2018	686.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002302	Fuel		1.0000	Each	686.5000	686.50			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)					686.50			
Invoice Items					1				
Vendor <b>2242 - VOYAGER FLEET SYSTEMS INC</b> Totals						Invoices	1		\$686.50
Vendor <b>2251 - WATSON GENERAL TIRE</b>									





# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
119932	repairs on 2014 for f150	119932	Paid by Check #217960	09/14/2018	09/14/2018	09/14/2018		09/19/2018	1,093.70	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
2018-00002346	Vehicles - repairs on 2014 for f 150	1.0000	Each	1,093.7000	1,093.70					
	<i>G/L Account</i>					<i>Amount</i>				
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						1,093.70			
	Invoice Items			1						
Vendor <b>2251 - WATSON GENERAL TIRE</b> Totals									Invoices 2 \$1,134.86	
120593	TIRE REPAIR/TRACTOR		Paid by Check #24195	09/17/2018	09/17/2018	09/17/2018		09/26/2018	41.16	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
2018-00000142	Repairs and Maintenance	1.0000	Each	41.1600	41.16					
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						41.16			
	Invoice Items			1						
Vendor <b>2252 - WATSON TIRE &amp; AUTOMOTIVE SERVICE</b> Totals									Invoices 1 \$15.00	
128524	repair drag noise front		Paid by Check #218025	09/20/2018	09/20/2018	09/20/2018		09/26/2018	15.00	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
2018-00002460	Automobile Expense	1.0000	Each	15.0000	15.00					
	<i>G/L Account</i>					<i>Amount</i>				
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)						15.00			
	Invoice Items			1						
Vendor <b>2255 - STEPHANIE A. WEBER</b> Totals									Invoices 1 \$754.10	
NDA82118	Conference Reimbursement		Paid by Check #217807	08/27/2018	08/27/2018	08/27/2018		09/06/2018	754.10	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
2018-00001940	Other Operating Costs - NDA82118 Sexual Assault Conf. Reimbursement	1.0000	Each	754.1000	754.10					
	<i>G/L Account</i>					<i>Amount</i>				
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)						754.10			
	Invoice Items			1						
Vendor <b>2269 - WESTVILLE-BELGIUM SANITARY DST</b> Totals									Invoices 1 \$16.00	



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0012488000 <i>P.O. Number</i>	ema <i>Item Description</i>	Paid by Check #217989		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/19/2018	16.00
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)						16.00		
	Invoice Items			1					
85010 <i>P.O. Number</i>	EMA sanitary bill August <i>Item Description</i>	Paid by Check #218066		09/21/2018	09/21/2018	09/21/2018	09/07/2018	09/26/2018	16.00
2018-00002459	Utilities - EMA sanitary bill <i>G/L Account</i>			1.0000 Each 16.0000	16.00		16.00		
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)						16.00		
	Invoice Items			1					
Vendor <b>2269 - WESTVILLE-BELGIUM SANITARY DST</b> Totals						Invoices	2		\$32.00
Vendor <b>2270 - WEX BANK</b>									
55226603 <i>P.O. Number</i>	Fuel Costs <i>Item Description</i>	Paid by Check #217808		08/27/2018	08/27/2018	08/27/2018		09/06/2018	269.50
2018-00001895	Fuel - 55226603 <i>G/L Account</i>			1.0000 Each 269.5000	269.50		269.50		
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)						269.50		
	Invoice Items			1					
55670173 <i>P.O. Number</i>	fuel <i>Item Description</i>	Paid by Check #217869		09/07/2018	09/07/2018	09/07/2018		09/12/2018	740.00
2018-00002218	Fuel - fuel <i>G/L Account</i>			1.0000 Each 740.0000	740.00		740.00		
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						740.00		
	Invoice Items			1					
91818 <i>P.O. Number</i>	fuel <i>Item Description</i>	Paid by Check #217997		09/18/2018	09/18/2018	09/18/2018		09/19/2018	2,210.70
2018-00002403	Food - fuel <i>G/L Account</i>			1.0000 Each 2,210.7000	2,210.70		2,210.70		
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						2,210.70		
	Invoice Items			1					
55807021 <i>P.O. Number</i>	august fuel <i>Item Description</i>	Paid by Check #217873		09/10/2018	09/10/2018	09/10/2018		09/12/2018	88.47
2018-00002275	Fuel - august fuel <i>G/L Account</i>			1.0000 MN 88.4700	88.47		88.47		
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)						88.47		
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
55615058-VERCO2	Fuel	Paid by Check #217953		09/11/2018	09/11/2018	09/11/2018		09/19/2018	161.83
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002286	Fuel - Fuel		1.0000	Each	161.8300	161.83			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					161.83			
			Invoice Items	1					
Vendor <b>2270 - WEX BANK</b> Totals							Invoices	5	\$3,470.50
Vendor <b>1535 - WEX BANK</b>									
55932368	September fuel charges	Paid by Check #218036		09/24/2018	09/24/2018	09/24/2018		09/26/2018	417.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002507	Fuel		1.0000	Each	417.4800	417.48			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					417.48			
			Invoice Items	1					
Vendor <b>1535 - WEX BANK</b> Totals							Invoices	1	\$417.48
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b>									
21165	Car Service Fee	Paid by Check #217809		08/27/2018	08/27/2018	08/27/2018		09/06/2018	22.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001919	Repairs and Maintenance - Invoice Number 21165		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					22.50			
			Invoice Items	1					
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b> Totals							Invoices	1	\$22.50
Vendor <b>2284 - TARA WOODARD</b>									
102018	invoice batch 9-11-18	Paid by Check #217923		09/11/2018	09/11/2018	09/11/2018		09/19/2018	81.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002313	Other Operating Costs		1.0000	Each	81.6000	81.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					81.60			
			Invoice Items	1					
Vendor <b>2284 - TARA WOODARD</b> Totals							Invoices	1	\$81.60
Vendor <b>2286 - WORK SOURCE</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09212018	Monthly Grant 2017-2018 June-November	Paid by Check #17020		09/21/2018	09/21/2018	09/21/2018		09/26/2018	9,452.83
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00000610	Consulting & Outside Services - Monthly Grant 2017-2018 June-November			1.0000	MN	9,452.8300	9,452.83		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						9,452.83		
	Invoice Items			1					
Vendor <b>2286 - WORK SOURCE</b> Totals							Invoices	1	\$9,452.83
Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b>									
9618	car wash	Paid by Check #217870		09/06/2018	09/06/2018	09/06/2018		09/12/2018	39.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00000105	Repairs and Maintenance - vehicle repair			1.0000	Each	39.0000	39.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						39.00		
	Invoice Items			1					
Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b> Totals							Invoices	1	\$39.00
Vendor <b>2293 - XEROX CORPORATION</b>									
094343801	supplies and maintenance copier	Paid by Check #217924		09/13/2018	09/13/2018	09/13/2018		09/19/2018	216.34
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002294	Contractual & Prof Services			1.0000	Each	216.3400	216.34		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						216.34		
	Invoice Items			1					
Vendor <b>2293 - XEROX CORPORATION</b> Totals							Invoices	1	\$216.34
Vendor <b>2294 - ILENE YERGLER</b>									
AUGUST 2018	AUGUST 2018 MILEAGE/SUPPLIES	Paid by Check #475556		09/11/2018	09/11/2018	09/11/2018		09/19/2018	185.65
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002307	Supplies - BREASTFEEDING OPEN HOUSE SUPPLIES			1.0000	FULL	123.2500	123.25		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						123.25		
2018-00002307	Travel - AUGUST 2018 MILEAGE			120.0000	MI	.5200	62.40		
	<i>G/L Account</i>						<i>Amount</i>		



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
AUGUST 2018	AUGUST 2018 MILEAGE/SUPPLIES	Paid by Check #475556		09/11/2018	09/11/2018	09/11/2018		09/19/2018	185.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					62.40			
				Invoice Items	2				
				Vendor	<b>2294 - ILENE YERGLER</b>	Totals	Invoices	1	\$185.65
Vendor <b>2295 - DR. AMANDA YOUMANS, O.D.</b>									
N-18-420	Autopsy	Paid by Check #218007		09/11/2018	09/11/2018	09/11/2018		09/19/2018	1,100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002421	Contractual & Prof Services - Autopsy for case N-18-420		1.0000	Each	1,100.0000	1,100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,100.00			
				Invoice Items	1				
				Vendor	<b>2295 - DR. AMANDA YOUMANS, O.D.</b>	Totals	Invoices	1	\$1,100.00
Vendor <b>2297 - ZOETIS US LLC</b>									
9006651463	quote on vanguard plus 5 l4 (25 x1 dose)	Paid by Check #217840		09/05/2018	09/05/2018	09/05/2018		09/06/2018	1,122.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002111	Medical Supplies - quote on felocell 4 (25 x 1 dose)		200.0000	Each	2.1300	426.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					426.00			
2018-00002111	Medical Supplies - quote onvanguard plus 5la (25x 1 dose)		200.0000	Each	3.4800	696.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					696.00			
				Invoice Items	2				
9006784053	400 DOSES OF DEFENSOR 1 QUOTE	Paid by Check #218047		09/24/2018	09/24/2018	09/24/2018		09/26/2018	376.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002450	Medical Supplies - 400 DOSES OF DEFENSOR 1 QUOTE		400.0000	Each	.9400	376.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					376.00			
				Invoice Items	1				



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor <b>2297 - ZOETIS US LLC</b> Totals				Invoices	2	\$1,498.00
Vendor <b>Robert Brown</b>									
16CH20	Sheriff Sale 16CH20	Paid by Check #7562		09/11/2018	09/11/2018	09/11/2018		09/12/2018	167,000.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Transfer - Sheriff Sale 16CH20	1.0000	Each	167,000.0000	167,000.00				
	<i>G/L Account</i>	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)				<i>Amount</i>			167,000.00
		Invoice Items			1				
			Vendor <b>Robert Brown</b> Totals				Invoices	1	\$167,000.00
Vendor <b>Roy O. Carrigan</b>									
09212018	Payroll & Benefits	Paid by Check #228407		09/21/2018	09/21/2018	09/21/2018		09/21/2018	69.36
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits	1.0000	Each	69.3600	69.36				
	<i>G/L Account</i>	089.2026 (PAYROLL CLEARING FUND.NET PAY)				<i>Amount</i>			69.36
		Invoice Items			1				
			Vendor <b>Roy O. Carrigan</b> Totals				Invoices	1	\$69.36
Vendor <b>Ditech Financial LLC</b>									
16CH99	Sheriff Sale 16CH99	Paid by Check #7563		09/11/2018	09/11/2018	09/11/2018		09/12/2018	6,001.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Transfer - Sheriff Sale 16CH99	1.0000	Each	6,001.0000	6,001.00				
	<i>G/L Account</i>	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)				<i>Amount</i>			6,001.00
		Invoice Items			1				
			Vendor <b>Ditech Financial LLC</b> Totals				Invoices	1	\$6,001.00
Vendor <b>Hannah Hueston</b>									
09212018	manual check	Paid by Check #228408		09/21/2018	09/21/2018	09/21/2018		09/21/2018	69.37
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - manual check	1.0000	Each	69.3700	69.37				
	<i>G/L Account</i>	089.2026 (PAYROLL CLEARING FUND.NET PAY)				<i>Amount</i>			69.37
		Invoice Items			1				
			Vendor <b>Hannah Hueston</b> Totals				Invoices	1	\$69.37
Vendor <b>Remmington P. Keller</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/01/18 - 09/30/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09212018	manual check	Paid by Check #228409		09/21/2018	09/21/2018	09/21/2018		09/21/2018	69.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - manual check		1.0000	Each	69.3600	69.36			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					69.36			
			Invoice Items	1					
		Vendor <b>Remington P. Keller</b> Totals					Invoices	1	\$69.36
09212018	manual check	Paid by Check #228410		09/21/2018	09/21/2018	09/21/2018		09/21/2018	69.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - manual check		1.0000	Each	69.3600	69.36			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					69.36			
			Invoice Items	1					
		Vendor <b>Kira P. Kitchens</b> Totals					Invoices	1	\$69.36
18CH24	Sheriff Sale 18CH24	Paid by Check #7564		09/11/2018	09/11/2018	09/11/2018		09/12/2018	13,141.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Transfer - Sheriff Sale 18CH24		1.0000	Each	13,141.0000	13,141.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					13,141.00			
			Invoice Items	1					
		Vendor <b>Midfirst Bank</b> Totals					Invoices	1	\$13,141.00
09282018 2	manual check corrected	Paid by Check #228417		09/28/2018	09/28/2018	09/28/2018		09/28/2018	6.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - manual check corrected		1.0000	Each	6.8100	6.81			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					6.81			
			Invoice Items	1					
		Vendor <b>Judy Norris</b> Totals					Invoices	1	\$6.81
							Invoices	690	\$5,549,963.14