



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
 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 1003 - A T &amp; T</b>									
November bill	communication bill	Paid by Check #218439		11/06/2018	11/06/2018	11/06/2018		11/08/2018	84.58
<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>	
2018-00003188	Contractual & Prof Services - communication	1.0000	Each	84.5800	84.58				
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4265 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/COMMUNICATIONS)					84.58			
	Invoice Items			1					
Vendor <b>1003 - A T &amp; T</b> Totals						Invoices	1		\$84.58
<b>Vendor 1006 - ABSOPURE WATER CO.</b>									
86884863	10/1/18 WATER DELIVERY	Paid by Check #475645		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
2018-00003315	Contractual & Prof Services - 10/1/18 WATER DELIVERY	1.0000	FULL	16.0000	16.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					16.00			
	Invoice Items			1					
Vendor <b>1006 - ABSOPURE WATER CO.</b> Totals						Invoices	3		\$96.00
86903942	10/18/18 WATER DELIVERY	Paid by Check #475645		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
2018-00003315	Contractual & Prof Services - 10/18/18 WATER DELIVERY	1.0000	FULL	28.0000	28.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					28.00			
	Invoice Items			1					
86903943	DRINKING WATER	Paid by Check #24253		11/09/2018	11/09/2018	11/09/2018		11/28/2018	52.00
<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>	
2018-00003327	Other Operating Costs - DRINKING WATER	1.0000	Each	52.0000	52.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					52.00			
	Invoice Items			1					
Vendor <b>1010 - ACTON &amp; SNYDER ATTORNEYS-AT-LAW</b>									
9/17/18	Michael Long Conflict Fees 11-19-18	Paid by Check #218752		11/20/2018	11/20/2018	11/20/2018		11/28/2018	3,575.00
<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>	
2018-00003456	Contractual & Prof Services - 18CF178 Long	1.0000	Each	3,575.0000	3,575.00				
	<i>G/L Account</i>					<i>Amount</i>			



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9/17/18	Michael Long Conflict Fees 11-19-18	Paid by Check #218752		11/20/2018	11/20/2018	11/20/2018		11/28/2018	3,575.00
<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>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				3,575.00				
				Invoice Items	1				
Vendor <b>1010 - ACTON &amp; SNYDER ATTORNEYS-AT-LAW</b> Totals						Invoices	1		\$3,575.00
100118	October Health Insurance - New Rate	Paid by Check #5018		10/01/2018	11/20/2018	11/20/2018		11/28/2018	3,882.12
<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>		
2018-00003491	Contractual & Prof Services - October Health Insurance Correction	1.0000	Each	3,882.1200	3,882.12				
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)					3,882.12			
				Invoice Items	1				
102218	November Health Insurance	Paid by Check #5017		10/22/2018	11/07/2018	11/07/2018		11/08/2018	4,416.12
<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>		
2018-00003240	Contractual & Prof Services - Choice POSII	174.0000	Each	25.3800	4,416.12				
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					4,416.12			
				Invoice Items	1				
102318	November Health Insurance	Paid by Check #5017		10/22/2018	11/07/2018	11/07/2018		11/08/2018	49,243.74
<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>		
2018-00003240	Contractual & Prof Services - Medical	174.0000	Each	283.0100	49,243.74				
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)					49,243.74			
				Invoice Items	1				
Vendor <b>2309 - AETNA</b> Totals						Invoices	3		\$57,541.98

Vendor **2457 - ALEX PATTEN**



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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
I-29000	painting- VCAB	Paid by Check #218557		11/09/2018	11/09/2018	11/09/2018	10/31/2018	11/13/2018	17,565.00
<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>	
2018-00003300	Contractual & Prof Services - windows-painting-vcab		1.0000	Each	17,565.0000	17,565.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					17,565.00			
	<i>Invoice Items</i>			1					
Vendor <b>2457 - ALEX PATTEN</b> Totals									
							Invoices	1	\$17,565.00
Vendor <b>1029 - AMEREN ILLINOIS</b>									
27678530000	Ameren DEC \$6,358.98	Paid by Check #218448		11/01/2018	11/01/2018	11/01/2018	10/15/2018	11/08/2018	6,358.98
<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>	
2018-00003093	Utilities - Ameren DEC \$6,358.98		1.0000	Each	6,358.9800	6,358.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					6,358.98			
	<i>Invoice Items</i>			1					
10/23/18	UTILITIES	Paid by Check #24223		10/19/2018	10/19/2018	10/19/2018		11/02/2018	2.53
<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>	
2018-00003042	Utilities - UTILITIES		1.0000	Each	2.5300	2.53			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					2.53			
	<i>Invoice Items</i>			1					
10/24/18	UTILITIES	Paid by Check #24223		10/19/2018	10/19/2018	10/19/2018		11/02/2018	41.61
<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>	
2018-00003062	Utilities - UTILITIES		1.0000	Each	41.6100	41.61			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					41.61			
	<i>Invoice Items</i>			1					
11/02/18	UTILITIES	Paid by Check #24242		11/05/2018	11/05/2018	11/05/2018		11/14/2018	43.44
<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>	
2018-00003224	Utilities - UTILITIES		1.0000	Each	43.4400	43.44			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					43.44			
	<i>Invoice Items</i>			1					
11/05/18	UTILITIES	Paid by Check #24242		11/05/2018	11/05/2018	11/05/2018		11/14/2018	338.82
<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>	
2018-00003285	Utilities - UTILITIES		1.0000	Each	338.8200	338.82			
	<i>G/L Account</i>					<i>Amount</i>			



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11/05/18	UTILITIES	Paid by Check #24242		11/05/2018	11/05/2018	11/05/2018		11/14/2018	338.82
<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>	
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					338.82			
			Invoice Items	1					
Vendor <b>1029 - AMEREN ILLINOIS</b> Totals									\$6,785.38
Invoices									5
Vendor <b>1037 - ANDERSON ELECTRIC</b>									
84284	Security Cameras	Paid by Check #218563		09/30/2018	11/13/2018	11/13/2018		11/14/2018	3,000.00
<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>	
2018-00002374	Repairs and Maintenance - Installation of VCAB Security Cameras		1.0000 Each	3,000.0000	3,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					3,000.00			
			Invoice Items	1					
Vendor <b>1037 - ANDERSON ELECTRIC</b> Totals									\$3,000.00
Invoices									1
84624	generator	Paid by Check #218569		10/31/2018	11/15/2018	11/15/2018		11/20/2018	600.00
<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>	
2018-00002349	Repairs and Maintenance - EMA Generator Installation at VCAB		1.0000 Each	600.0000	600.00				
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					600.00			
			Invoice Items	1					
Vendor <b>1037 - ANDERSON ELECTRIC</b> Totals									\$600.00
Invoices									1
84646	Security Cameras	Paid by Check #218563		11/12/2018	11/13/2018	11/13/2018		11/14/2018	12,000.00
<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>	
2018-00002374	Repairs and Maintenance - Installation of VCAB Security Cameras		1.0000 Each	12,000.0000	12,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					12,000.00			
			Invoice Items	1					
Vendor <b>1037 - ANDERSON ELECTRIC</b> Totals									\$12,000.00
Invoices									1
Vendor <b>1043 - AP SERVICE</b> Totals									\$15,600.00
Invoices									3



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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
220341	AP Service An Reg OCT mowing \$275.00	Paid by Check #218449		11/01/2018	11/01/2018	11/01/2018	10/29/2018	11/08/2018	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>		
2018-00003081	Repairs and Maintenance - AP Service An Reg OCT mowing \$275.00	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					
220342	AP Service Gods Acre OCT mowing \$200.00	Paid by Check #218449		11/01/2018	11/01/2018	11/01/2018	10/29/2018	11/08/2018	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>		
2018-00003081	Repairs and Maintenance - AP Service Gods Acre OCT mowing \$200.00	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					
220343	AP Service Health/ED OCT mowing \$325.00	Paid by Check #218449		11/01/2018	11/01/2018	11/01/2018	10/29/2018	11/08/2018	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>		
2018-00003081	Repairs and Maintenance - AP Service Health/ED OCT mowing \$325.00	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					
220344	AP Service Rose Milner OCT mowing \$1125.00	Paid by Check #218449		11/01/2018	11/01/2018	11/01/2018	10/29/2018	11/08/2018	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>		
2018-00003081	Repairs and Maintenance - AP Service Rose Milner OCT mowing \$1125.00	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					
Vendor <b>1043 - AP SERVICE</b> Totals						Invoices	4		\$1,925.00

Vendor **1047 - AQUA ILLINOIS INC**



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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
12404009	VCAB water bill OCT \$41.73	Paid by Check #218450		11/06/2018	11/06/2018	11/06/2018	11/05/2018	11/08/2018	41.73
<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>	
2018-00003203	Utilities - VCAB water bill OCT \$41.73		1.0000	Each	41.7300	41.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					41.73			
	Invoice Items			1					
096890	AQUA EMA NOV \$23.82	Paid by Check #218558		11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/13/2018	23.82
<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>	
2018-00003261	Repairs and Maintenance - AQUA EMA NOV \$23.82		1.0000	Each	23.8200	23.82			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					23.82			
	Invoice Items			1					
1114181	Courthouse NOV \$683.88	Paid by Check #218636		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/20/2018	683.88
<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>	
2018-00003352	Utilities - Courthouse NOV \$683.88		1.0000	Each	683.8800	683.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					683.88			
	Invoice Items			1					
1114182	Hazel St. NOV \$30.42	Paid by Check #218636		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/20/2018	30.42
<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>	
2018-00003352	Utilities - Hazel St. NOV \$30.42		1.0000	Each	30.4200	30.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					30.42			
	Invoice Items			1					
1114183	VCAB NOV \$490.65	Paid by Check #218636		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/20/2018	490.65
<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>	
2018-00003352	Utilities - VCAB NOV \$490.65		1.0000	Each	490.6500	490.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					490.65			
	Invoice Items			1					
10/24/2018	WATER	Paid by Check #24224		10/29/2018	10/29/2018	10/29/2018		11/02/2018	37.23
<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>	
2018-00003082	Utilities - WATER		1.0000	Each	37.2300	37.23			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					37.23			
	Invoice Items			1					

Vendor **1047 - AQUA ILLINOIS INC** Totals Invoices 6 \$1,307.73

Vendor **1050 - AREA WIDE REPORTING SERVICE**



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 Report By Vendor - Invoice  
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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
117382	Invoice# 117382 John Galyen	Paid by Check #218499		11/05/2018	11/05/2018	11/05/2018		11/13/2018	337.00
<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>	
2018-00002836	Consulting & Outside Services - Invoice# 117382 John Galyen		1.0000	Each	337.0000	337.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					337.00			
			Invoice Items	1					
Vendor <b>1050 - AREA WIDE REPORTING SERVICE</b> Totals							Invoices	1	\$337.00
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b>									
107807	anti-virus (pro-rated)	Paid by Check #218410		10/31/2018	10/31/2018	10/31/2018		11/08/2018	106.45
<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>	
2018-00003075	Information Technology - anti-virus (pro-rated)		1.0000	FULL	106.4500	106.45			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					106.45			
			Invoice Items	1					
107797	5 new pcs, 1 Office 2016 (treasurer collection & judges)	Paid by Check #218462		11/07/2018	11/07/2018	11/07/2018		11/13/2018	4,730.90
<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>	
2018-00003058	Information Technology - 5 new pcs (4 - treasurer collection window, 1 Judges)		1.0000	FULL	4,500.9500	4,500.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					4,500.95			
2018-00003058	Information Technology - Office 2016 Home and Office		1.0000	Each	229.9500	229.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					229.95			
			Invoice Items	2					
107948	labor - network security	Paid by Check #218462		11/07/2018	11/07/2018	11/07/2018		11/13/2018	4,750.00
<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>	
2018-00003252	Information Technology - labor - network security		50.0000	HR	95.0000	4,750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					4,750.00			
			Invoice Items	1					



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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
107960	netwatch monitoring - prorated (nov)	Paid by Check #218462		11/08/2018	11/08/2018	11/08/2018		11/13/2018	193.27
<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>
2018-00003291	Information Technology - netwatch monitoring - prorated (nov)			1.0000	FULL	193.2700	193.27		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						193.27		
				Invoice Items		1			
107977	2 - PS4100 SANS devices - yearly mtn renewal	Paid by Check #218462		11/09/2018	11/09/2018	11/09/2018		11/13/2018	3,291.35
<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>
2018-00003302	Information Technology - 2 - PS4100 SANS devices - yearly mtn renewal			1.0000	YR	3,291.3500	3,291.35		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						3,291.35		
				Invoice Items		1			
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b> Totals							Invoices	5	\$13,071.97
Vendor <b>1052 - ARENDS HOGAN WALKER LLC</b>									
940537	TRACTOR REPAIRS	Paid by Check #24235		10/31/2018	10/31/2018	10/31/2018		11/08/2018	130.19
<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>
2018-00003133	Repairs and Maintenance - TRACTOR REPAIRS			1.0000	Each	130.1900	130.19		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						130.19		
				Invoice Items		1			
Vendor <b>1052 - ARENDS HOGAN WALKER LLC</b> Totals							Invoices	1	\$130.19
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b>									
125127	Paper	Paid by Check #218749		11/19/2018	11/19/2018	11/19/2018		11/28/2018	1,440.00
<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>
2018-00003361	Supplies			1.0000	Each	1,440.0000	1,440.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)						1,440.00		
				Invoice Items		1			
124985	Juror Supplies 10-31-18	Paid by Check #218489		11/07/2018	11/07/2018	11/07/2018		11/13/2018	393.54
<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>
2018-00003109	Administrative Cost - Juror Supplies			1.0000	Each	393.5400	393.54		
	<i>G/L Account</i>						<i>Amount</i>		





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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
124985	Juror Supplies 10-31-18	Paid by Check #218489		11/07/2018	11/07/2018	11/07/2018		11/13/2018	393.54
<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>	
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)						393.54		
			Invoice Items		1				
124698	Court Reporter Supplies 11-7-18	Paid by Check #218489		11/09/2018	11/09/2018	11/09/2018		11/13/2018	260.32
<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>	
2018-00003276	Administrative Cost - Court Reporter Supplies		1.0000	Each	260.3200	260.32			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						260.32		
			Invoice Items		1				
125061	office	Paid by Check #218424		11/06/2018	11/06/2018	11/06/2018		11/08/2018	672.19
<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>	
2018-00000772	Supplies - office		1.0000	Each	672.1900	672.19			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)						672.19		
			Invoice Items		1				
125077	office	Paid by Check #218424		11/06/2018	11/06/2018	11/06/2018		11/08/2018	58.44
<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>	
2018-00000772	Supplies - office		1.0000	Each	58.4400	58.44			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)						58.44		
			Invoice Items		1				
125186	office supplies	Paid by Check #218760		11/19/2018	11/19/2018	11/19/2018		11/28/2018	1,862.60
<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>	
2018-00000772	Supplies - office		1.0000	Each	1,862.6000	1,862.60			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)						1,862.60		
			Invoice Items		1				
125203	office supplies	Paid by Check #218760		11/19/2018	11/19/2018	11/19/2018		11/28/2018	7.48
<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>	
2018-00000772	Supplies - office		1.0000	Each	7.4800	7.48			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)						7.48		
			Invoice Items		1				



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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
125143	office	Paid by Check #218605		11/14/2018	11/14/2018	11/14/2018		11/20/2018	626.21
<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>	
2018-00003334	Administrative Cost - office		1.0000	Each	626.2100	626.21			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)						626.21		
			Invoice Items						1
125185	office supplies	Paid by Check #218778		11/20/2018	11/20/2018	11/20/2018		11/28/2018	850.80
<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>	
2018-00003477	Administrative Cost - office		1.0000	Each	850.8000	850.80			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)						850.80		
			Invoice Items						1
125223/125186	office	Paid by Check #218778		11/20/2018	11/20/2018	11/20/2018		11/28/2018	106.28
<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>	
2018-00003477	Administrative Cost - office		1.0000	Each	106.2800	106.28			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)						106.28		
			Invoice Items						1
125240	toner	Paid by Check #218828		11/26/2018	11/26/2018	11/26/2018		11/29/2018	62.59
<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>	
2018-00003525	Administrative Cost - office		1.0000	Each	62.5900	62.59			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)						62.59		
			Invoice Items						1
125255	fax machine	Paid by Check #218828		11/26/2018	11/26/2018	11/26/2018		11/29/2018	304.94
<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>	
2018-00003524	Administrative Cost - fax		1.0000	Each	304.9400	304.94			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4452 (PSB RENT FUND.PSB.GENERAL.EQUIPMENT LEASE/PURCHASE)						304.94		
			Invoice Items						1
125050	8 1/2 X 11 COPY PAPER	Paid by Check #475618		11/02/2018	11/02/2018	11/02/2018		11/08/2018	540.00
<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>	
2018-00003141	Supplies - 8 1/2 X 11 COPY PAPER		15.0000	CTN	36.0000	540.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)						540.00		
			Invoice Items						1



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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
1241009	office supplies	Paid by Check #218556		10/09/2018	10/09/2018	10/09/2018		11/13/2018	307.73
<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>	
2018-00002289	Supplies		1.0000	Each	307.7300	307.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					307.73			
			Invoice Items	1					
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b> Totals							Invoices	14	\$7,493.12

Vendor **1057 - ASSN OF ELECTION COMM OFF OF I**

Dupage County	Conference Fees	Paid by Check #218878		11/28/2018	11/28/2018	11/28/2018		11/30/2018	120.00
<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>	
2018-00003607	Other Operating Costs - Conference fees		1.0000	Each	120.0000	120.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4364 (GENERAL FUND.ELECTION COMMISSION.GENERAL.EDUCATION/TRAINING)					120.00			
			Invoice Items	1					
Vendor <b>1057 - ASSN OF ELECTION COMM OFF OF I</b> Totals							Invoices	1	\$120.00

Vendor **2172 - AT&T**

7763873400	2018 10 - internet and voice	Paid by Check #218575		11/19/2018	11/19/2018	11/19/2018		11/20/2018	1,493.53
<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>	
2018-00003445	Information Technology - 2018 10 - internet and voice		1.0000	MN	1,493.5300	1,493.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,493.53			
			Invoice Items	1					
0499605403	2018 11 4 site connection	Paid by Check #218746		11/20/2018	11/20/2018	11/20/2018		11/28/2018	3,418.02
<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>	
2018-00003476	Information Technology - 2018 11 4 site connection		1.0000	MN	3,418.0200	3,418.02			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					3,418.02			
			Invoice Items	1					
Vendor <b>2172 - AT&amp;T</b> Totals							Invoices	2	\$4,911.55

Vendor **2203 - AT&T**



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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
11/2/18	11/3/18 - 12/2/18 SERVICE	Paid by Check #475646		11/14/2018	11/14/2018	11/14/2018		11/20/2018	95.67
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003356	Contractual & Prof Services - 11/3/18 - 12/2/18 SERVICE		FULL	1.0000		95.6700	95.67		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						95.67		
	<i>Invoice Items</i>			1					
Vendor <b>2203 - AT&amp;T</b> Totals							Invoices	1	\$95.67
Vendor <b>2204 - AT&amp;T - CAROL STREAM</b>									
217443601011	2018 Nov phones at 201 N Vermilion	Paid by Check #218747		11/26/2018	11/26/2018	11/26/2018		11/28/2018	467.14
<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>
2018-00003558	Telephone - 2018 Nov phones at 201 N Vermilion		MN	1.0000		467.1400	467.14		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						467.14		
	<i>Invoice Items</i>			1					
Vendor <b>2204 - AT&amp;T - CAROL STREAM</b> Totals							Invoices	1	\$467.14
Vendor <b>1058 - JAMIE ATKINSON</b>									
10/4 GJ	Transcripts	Paid by Check #218415		11/02/2018	11/02/2018	11/02/2018		11/08/2018	808.00
<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>
2018-00003035	Administrative Cost - 10/4 GJ Indictment Transcripts		Each	1.0000		808.0000	808.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						808.00		
	<i>Invoice Items</i>			1					
18MR387/388 1021	Transcripts	Paid by Check #218415		11/02/2018	11/02/2018	11/02/2018		11/08/2018	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>
2018-00003035	Administrative Cost - Transcript - 18MR387/388 10218		Each	1.0000		32.0000	32.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						32.00		
	<i>Invoice Items</i>			1					
15JA50 102618	Transcripts	Paid by Check #218471		11/07/2018	11/07/2018	11/07/2018		11/13/2018	23.00
<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>
2018-00003170	Administrative Cost - Transcript - 15JA50 102618		Each	1.0000		23.0000	23.00		
	<i>G/L Account</i>						<i>Amount</i>		



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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
15JA50 102618	Transcripts	Paid by Check #218471		11/07/2018	11/07/2018	11/07/2018		11/13/2018	23.00
<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>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					23.00			
			Invoice Items	1					
18MR550-551	Transcript	Paid by Check #218837		11/16/2018	11/16/2018	11/16/2018		11/30/2018	52.00
<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>	
2018-00003401	Administrative Cost - Transcript - 18MR550&551 111418		1.0000 Each	52.0000	52.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					52.00			
			Invoice Items	1					
18-2075	Transcript	Paid by Check #218420		11/02/2018	11/02/2018	11/02/2018		11/08/2018	363.00
<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>	
2018-00003153	Administrative Cost - 15JA50		1.0000 Each	207.0000	207.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					207.00			
2018-00003153	Administrative Cost - 17JA71		1.0000 Each	156.0000	156.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					156.00			
			Invoice Items	2					
18-2423	Transcript	Paid by Check #218843		11/29/2018	11/29/2018	11/29/2018		11/30/2018	20.00
<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>	
2018-00003609	Administrative Cost - 18CF409		1.0000 Each	20.0000	20.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					20.00			
			Invoice Items	1					
JA15JA50-04	Transcript for Bradley Acosta, 15JA50	Paid by Check #218863		11/16/2018	11/16/2018	11/16/2018		11/30/2018	23.00
<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>	
2018-00003424	Contractual & Prof Services - Transcript for Bradley Acosta, 15JA50		1.0000 Each	23.0000	23.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					23.00			
			Invoice Items	1					

Vendor **1058 - JAMIE ATKINSON** Totals Invoices 7 \$1,321.00

Vendor **1060 - AUNT MILLIE'S BAKERIES INC**



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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
12029802	food	Paid by Check #218434		11/02/2018	11/02/2018	11/02/2018		11/08/2018	221.56
<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>	
2018-00001242	Food - bread		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					221.56			
	<i>Invoice Items</i>							1	
12030302	bread	Paid by Check #218434		11/02/2018	11/02/2018	11/02/2018		11/08/2018	207.36
<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>	
2018-00001242	Food - bread		1.0000	Each	207.3600	207.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					207.36			
	<i>Invoice Items</i>							1	
12030502	bread	Paid by Check #218528		11/08/2018	11/08/2018	11/08/2018		11/13/2018	221.56
<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>	
2018-00001242	Food - bread		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					221.56			
	<i>Invoice Items</i>							1	
12031002	bread	Paid by Check #218528		11/08/2018	11/08/2018	11/08/2018		11/13/2018	207.36
<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>	
2018-00001242	Food - bread		1.0000	Each	207.3600	207.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					207.36			
	<i>Invoice Items</i>							1	
12031201	food	Paid by Check #218606		11/14/2018	11/14/2018	11/14/2018		11/20/2018	221.56
<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>	
2018-00001242	Food - bread		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					221.56			
	<i>Invoice Items</i>							1	
12031703	bread	Paid by Check #218606		11/15/2018	11/15/2018	11/15/2018		11/20/2018	213.84
<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>	
2018-00001242	Food - bread		1.0000	Each	213.8400	213.84			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					213.84			
	<i>Invoice Items</i>							1	



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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
221.56	food	Paid by Check #218606		11/16/2018	11/16/2018	11/16/2018		11/20/2018	221.56
<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>	
2018-00001242	Food - bread		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					221.56			
	<i>Invoice Items</i>								1
12031717	food	Paid by Check #218779		11/19/2018	11/19/2018	11/19/2018		11/28/2018	77.76
<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>	
2018-00001242	Food - bread		1.0000	Each	77.7600	77.76			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					77.76			
	<i>Invoice Items</i>								1
12032402	food	Paid by Check #218779		11/20/2018	11/20/2018	11/20/2018		11/28/2018	207.36
<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>	
2018-00001242	Food - bread		1.0000	Each	207.3600	207.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					207.36			
	<i>Invoice Items</i>								1
12032502	food	Paid by Check #218779		11/21/2018	11/21/2018	11/21/2018		11/28/2018	221.56
<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>	
2018-00001242	Food - bread		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					221.56			
	<i>Invoice Items</i>								1
Vendor <b>1060 - AUNT MILLIE'S BAKERIES INC</b> Totals							Invoices	10	\$2,021.48
102518	Publication of Delinquent Taxpayers - Rankin Independent	Paid by Check #218565		11/08/2018	11/08/2018	11/08/2018		11/14/2018	121.60
<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>	
2018-00003130	Contractual & Prof Services - Publication of Delinquent Taxpayers - Rankin Independent		1.0000	FULL	121.6000	121.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4280 (GENERAL FUND.TREASURER.GENERAL.PUBLICATIONS)					121.60			
	<i>Invoice Items</i>								1
Vendor <b>1066 - BAIER PUBLISHING CO.</b> Totals							Invoices	1	\$121.60
Vendor <b>1069 - DANIEL BALGEMAN</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
OCTOBER 2018	OCTOBER 2018 TRAVEL	Paid by Check #475632		11/08/2018	11/08/2018	11/08/2018		11/14/2018	35.88
<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>	
2018-00003267	Travel - OCTOBER 2018 MILEAGE		69.0000	MI	.5200	35.88			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					35.88			
			Invoice Items	1					
Vendor <b>1069 - DANIEL BALGEMAN</b> Totals						Invoices	1		\$35.88
Vendor <b>1074 - SHIPING BAO</b>									
2018-1510	Autopsy	Paid by Check #218437		11/05/2018	11/05/2018	11/05/2018		11/08/2018	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>	
2018-00003091	Contractual & Prof Services - Autopsy		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	1		\$850.00
Vendor <b>1076 - BAYER CORPORATION</b>									
6006807154	advantage multi dogs 55.1-88 lbs blue quote	Paid by Check #218620		11/16/2018	11/16/2018	11/16/2018		11/20/2018	2,529.90
<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>	
2018-00003175	Medical Supplies - advantage mult cat 6 pk purple 9.1 - 18 lbs quote		24.0000	Each	51.7923	1,243.02			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					1,243.02			
2018-00003175	Medical Supplies - advantage multi dogs 55.1-88 labs blue quote		24.0000	Each	53.6200	1,286.88			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					1,286.88			
			Invoice Items	2					
Vendor <b>1076 - BAYER CORPORATION</b> Totals						Invoices	1		\$2,529.90
Vendor <b>1077 - BBC LIGHTING &amp; SUPPLY</b>									
296334	BBC-Replacement light bulbs for VCAB \$247.85	Paid by Check #218451		11/06/2018	11/06/2018	11/06/2018	10/30/2018	11/08/2018	247.85
<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>	
2018-00003201	Repairs and Maintenance - Replacement light bulbs for VCAB \$247.85		1.0000	Each	247.8500	247.85			
	<i>G/L Account</i>					<i>Amount</i>			





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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
296334	BBC-Replacement light bulbs for VCAB \$247.85	Paid by Check #218451		11/06/2018	11/06/2018	11/06/2018	10/30/2018	11/08/2018	247.85
<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>		
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					247.85			
Invoice Items					1				
Vendor <b>1077 - BBC LIGHTING &amp; SUPPLY</b> Totals						Invoices	1		\$247.85
Vendor <b>1086 - HALLIE BEZNER</b>									
15CF639	Conflict Attorney Fees 11-19-18	Paid by Check #218753		11/20/2018	11/20/2018	11/20/2018		11/28/2018	7,639.00
<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>		
2018-00003467	Contractual & Prof Services - 15CF639 Torres	1.0000	Each	7,639.0000	7,639.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					7,639.00			
Invoice Items					1				
Vendor <b>1086 - HALLIE BEZNER</b> Totals						Invoices	1		\$7,639.00
Vendor <b>1088 - BIG R</b>									
503115	vehicle	Paid by Check #218425		11/01/2018	11/01/2018	11/01/2018		11/08/2018	20.65
<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>		
2018-00003056	Automobile Expense - vehicle	1.0000	Each	20.6500	20.65				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					20.65			
Invoice Items					1				
503193	vehicle	Paid by Check #218425		11/02/2018	11/02/2018	11/02/2018		11/08/2018	11.94
<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>		
2018-00003126	Automobile Expense - vehicle	1.0000	Each	11.9400	11.94				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					11.94			
Invoice Items					1				
400907	dog food	Paid by Check #218589		11/15/2018	11/15/2018	11/15/2018		11/20/2018	59.99
<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>		
2018-00000854	Supplies - dog food	1.0000	Each	59.9900	59.99				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					59.99			
Invoice Items					1				



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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
401100	dog food	Paid by Check #218761		11/19/2018	11/19/2018	11/19/2018		11/28/2018	179.97
<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>	
2018-00000854	Supplies - dog food		1.0000	Each	179.9700	179.97			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					179.97			
				Invoice Items		1			
401108	dog food	Paid by Check #218845		11/27/2018	11/27/2018	11/27/2018		11/30/2018	179.97
<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>	
2018-00000854	Supplies - dog food		1.0000	Each	179.9700	179.97			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					179.97			
				Invoice Items		1			
503223/4	blanket po for nov.	Paid by Check #218788		11/20/2018	11/20/2018	11/20/2018		11/28/2018	116.80
<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>	
2018-00003018	Supplies - blanket po for nov		1.0000	Each	116.8000	116.80			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					116.80			
				Invoice Items		1			
503367/4	blanket po for nov.	Paid by Check #218788		11/20/2018	11/20/2018	11/20/2018		11/28/2018	191.33
<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>	
2018-00003018	Supplies - blanket po for nov		1.0000	Each	191.3300	191.33			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					191.33			
				Invoice Items		1			
503431/4	blanket po for nov.	Paid by Check #218788		11/20/2018	11/20/2018	11/20/2018		11/28/2018	84.95
<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>	
2018-00003018	Supplies - blanket po for nov		1.0000	Each	84.9500	84.95			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					84.95			
				Invoice Items		1			
503566/4	blanket po for nov.	Paid by Check #218788		11/20/2018	11/20/2018	11/20/2018		11/28/2018	19.98
<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>	
2018-00003018	Supplies - blanket po for nov		1.0000	Each	19.9800	19.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					19.98			
				Invoice Items		1			



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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
503617/4	blanket po for nov.	Paid by Check #218788		11/20/2018	11/20/2018	11/20/2018		11/28/2018	219.24
<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>	
2018-00003018	Supplies - blanket po for nov		1.0000	Each	219.2400	219.24			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					219.24			
	<i>Invoice Items</i>					1			
503686/4	blanket po for nov.	Paid by Check #218788		11/20/2018	11/20/2018	11/20/2018		11/28/2018	294.69
<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>	
2018-00003018	Supplies - blanket po for nov		1.0000	Each	294.6900	294.69			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					294.69			
	<i>Invoice Items</i>					1			
494548	B&G supplies Big R \$76.27	Paid by Check #218559		11/07/2018	11/07/2018	11/07/2018	11/05/2018	11/13/2018	76.27
<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>	
2018-00003258	Repairs and Maintenance - B&G supplies Big R \$76.27		1.0000	Each	76.2700	76.27			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					76.27			
	<i>Invoice Items</i>					1			
503191/4	WELDING STICK	Paid by Check #24225		10/29/2018	10/29/2018	10/29/2018		11/02/2018	24.99
<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	Supplies		1.0000	Each	24.9900	24.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					24.99			
	<i>Invoice Items</i>					1			
503442/4	SAW BLADES/RAZORS	Paid by Check #24243		11/05/2018	11/05/2018	11/05/2018		11/14/2018	59.96
<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	59.9600	59.96			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					59.96			
	<i>Invoice Items</i>					1			
401020/3	CARB CLEANER	Paid by Check #24254		11/09/2018	11/09/2018	11/09/2018		11/28/2018	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>	
2018-00000134	Repairs and Maintenance		1.0000	Each	6.9900	6.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					6.99			
	<i>Invoice Items</i>					1			



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503593/4	REPAIRS/CHLORIDE TANK	Paid by Check #24254		11/09/2018	11/09/2018	11/09/2018		11/28/2018	28.56
<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>	
2018-00000134	Other Operating Costs		1.0000	Each	28.5600	28.56			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					28.56			
	Invoice Items				1				
Vendor <b>1088 - BIG R</b> Totals									Invoices 17 \$1,636.18
503670/4	SPRAY PAINT	Paid by Check #24254		11/09/2018	11/09/2018	11/09/2018		11/28/2018	59.90
<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>	
2018-00000134	Supplies		1.0000	Each	59.9000	59.90			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					59.90			
	Invoice Items				1				
Vendor <b>1089 - BIG R RENT ALL CENTER</b>									
813339/8	EQUIP RENTAL	Paid by Check #7044		10/31/2018	10/31/2018	10/31/2018		11/08/2018	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>	
2018-00003177	Other Operating Costs - EQUIP RENTAL		1.0000	Each	275.0000	275.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					275.00			
	Invoice Items				1				
Vendor <b>1089 - BIG R RENT ALL CENTER</b> Totals									Invoices 1 \$275.00
092018	September Travel	Paid by Check #218422		11/04/2018	11/04/2018	11/04/2018		11/08/2018	47.84
<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>	
2018-00002962	Travel - September Travel		1.0000	Each	47.8400	47.84			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					47.84			
	Invoice Items				1				
SB052018	May Travel	Paid by Check #218500		11/05/2018	11/05/2018	11/05/2018		11/13/2018	16.12
<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>	
2018-00002959	Travel - May Travel		1.0000	Each	16.1200	16.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					16.12			
	Invoice Items				1				



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SB102018	October Travel	Paid by Check #218500		11/05/2018	11/05/2018	11/05/2018		11/13/2018	506.48
<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>	
2018-00003196	Travel - October Travel		1.0000	Each	506.4800	506.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					506.48			
	<i>Invoice Items</i>			1					
Vendor <b>1094 - STEVEN BLAINE</b> Totals							Invoices	3	\$570.44
Vendor <b>1102 - BOB BARKER INC</b>									
WEB000571966	hygiene supplies	Paid by Check #218517		11/09/2018	11/09/2018	11/09/2018		11/13/2018	1,499.07
<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>	
2018-00003142	Supplies		1.0000	Each	1,499.0700	1,499.07			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					1,499.07			
	<i>Invoice Items</i>			1					
Vendor <b>1102 - BOB BARKER INC</b> Totals							Invoices	2	\$1,800.91
Vendor <b>1116 - AARON G. BRAKKE</b>									
AB2019ARDC	ARDC Dues 2019	Paid by Check #218864		11/16/2018	11/16/2018	11/16/2018		11/30/2018	385.00
<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>	
2018-00003440	Contractual & Prof Services - ARDC Dues 2019		1.0000	Each	385.0000	385.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)					385.00			
	<i>Invoice Items</i>			1					
Vendor <b>1116 - AARON G. BRAKKE</b> Totals							Invoices	1	\$385.00
Vendor <b>1120 - BREATHING AIR SYSTEMS</b>									
1066594-in	air compressor parts	Paid by Check #218430		10/31/2018	10/31/2018	10/31/2018		11/08/2018	59.03
<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>	
2018-00003101	Repairs and Maintenance - air compressor parts		1.0000	FULL	59.0300	59.03			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					59.03			
	<i>Invoice Items</i>			1					
Vendor <b>1120 - BREATHING AIR SYSTEMS</b> Totals							Invoices	1	\$59.03



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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
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b>									
78578	bha farmland tools - annual mtn	Paid by Check #218412		11/05/2018	11/05/2018	11/05/2018		11/08/2018	900.00
<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>	
2018-00003194	Information Technology - bha farmland tools - annual mtn	1.0000	YR	900.0000	900.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4453 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.COMMUNICATIONS)					900.00			
			Invoice Items		1				
78609	2018 10 - gis web hosting	Paid by Check #218412		11/05/2018	11/05/2018	11/05/2018		11/08/2018	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>	
2018-00003193	Information Technology - 2018 10 - gis 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				
78611	october - monthly contractual	Paid by Check #218412		11/05/2018	11/05/2018	11/05/2018		11/08/2018	12,570.00
<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>	
2018-00003192	Information Technology - october - monthly contractual	1.0000	MN	12,570.0000	12,570.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					12,570.00			
			Invoice Items		1				
78647	2018 11 web hosting	Paid by Check #218578		11/19/2018	11/19/2018	11/19/2018		11/20/2018	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>	
2018-00003471	Information Technology - 2018 11 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				
78648	2018 11 contractual	Paid by Check #218578		11/19/2018	11/19/2018	11/19/2018		11/20/2018	12,570.00
<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>	
2018-00003472	Information Technology - 2018 11 contractual	1.0000	MN	12,570.0000	12,570.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					12,570.00			
			Invoice Items		1				
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b> Totals						Invoices	5		\$27,040.00

Vendor **1129 - BRYANT INDUSTRIES**



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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
31407 ADJ	DACC RECYCLING DAY 10/27/18	Paid by Check #8427		11/20/2018	11/20/2018	11/20/2018		11/28/2018	34,000.00
<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>	
2018-00003496	Contractual & Prof Services - RECYCLING COLLECTION ACTIVITIES		1.0000	Each	10,000.0000	10,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.31.4361 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.PLANNING/RECYCLING.CONTRACTUAL/PROF SERVICES)					10,000.00			
2018-00003496	Contractual & Prof Services - RECYCLING COLLECTION ACTIVITIES		1.0000	Each	24,000.0000	24,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4361 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					24,000.00			
	Invoice Items			2					
Vendor <b>1129 - BRYANT INDUSTRIES</b> Totals						Invoices	1		\$34,000.00
Vendor <b>1133 - AMY L BUHR</b>									
17CF312 10118	Transcripts	Paid by Check #218416		11/02/2018	11/02/2018	11/02/2018		11/08/2018	135.00
<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>	
2018-00003036	Administrative Cost - Transcript - 17CF312 10118		1.0000	Each	135.0000	135.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					135.00			
	Invoice Items			1					
17CF698 10118	Transcripts	Paid by Check #218416		11/02/2018	11/02/2018	11/02/2018		11/08/2018	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>	
2018-00003036	Administrative Cost - Transcript - 17CF698 10118		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			
	Invoice Items			1					
11/1 GJ	Transcript	Paid by Check #218838		11/16/2018	11/16/2018	11/16/2018		11/30/2018	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>	
2018-00003400	Administrative Cost - Transcript - 11/1 Grand Jury indictments		1.0000	Each	784.0000	784.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					784.00			
	Invoice Items			1					
18-2885	Transcript	Paid by Check #218421		11/01/2018	11/01/2018	11/01/2018		11/08/2018	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>	
2018-00002885	Administrative Cost - 15CF639		1.0000	Each	264.0000	264.00			
	<i>G/L Account</i>					<i>Amount</i>			



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18-2885	Transcript	Paid by Check #218421		11/01/2018	11/01/2018	11/01/2018		11/08/2018	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>	
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					264.00			
			Invoice Items	1					
18-2075	Transcript	Paid by Check #218421		11/02/2018	11/02/2018	11/02/2018		11/08/2018	292.50
<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>	
2018-00003144	Administrative Cost - 16JA36		1.0000	Each	48.5000	48.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						48.50		
2018-00003144	Administrative Cost - 18JD69/79/80		1.0000	Each	244.0000	244.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						244.00		
			Invoice Items	2					
18-2279	Transcript	Paid by Check #218754		11/19/2018	11/19/2018	11/19/2018		11/28/2018	260.00
<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>	
2018-00003332	Administrative Cost - 18JD69/79/80		1.0000	Each	260.0000	260.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						260.00		
			Invoice Items	1					
18-2384	Transcript	Paid by Check #218825		11/27/2018	11/27/2018	11/27/2018		11/29/2018	284.00
<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>	
2018-00003505	Administrative Cost - 15CF411		1.0000	Each	224.0000	224.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						224.00		
2018-00003505	Administrative Cost - 18JD55/18JD127		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						60.00		
			Invoice Items	2					
Vendor <b>1133 - AMY L BUHR</b> Totals						Invoices	7		\$2,043.50
Vendor <b>1139 - BYERS PRINTING COMPANY</b>									
1595	Manilla Pockets	Paid by Check #218413		11/01/2018	11/01/2018	11/01/2018		11/08/2018	1,276.53
<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>	
2018-00002830	Supplies		1.0000	Each	1,276.5300	1,276.53			
	<i>G/L Account</i>						<i>Amount</i>		
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)						1,276.53		
			Invoice Items	1					
Vendor <b>1139 - BYERS PRINTING COMPANY</b> Totals						Invoices	1		\$1,276.53





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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
<b>Vendor 1211 - C-N CUSTOM STEELWORK</b>									
19262B	VCAB sallyport door repair \$221.50	Paid by Check #218452		11/01/2018	11/01/2018	11/01/2018	10/30/2018	11/08/2018	221.50
<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>	
2018-00003094	Repairs and Maintenance - VCAB sallyport door repair \$221.50		1.0000	Each	221.5000	221.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					221.50			
				Invoice Items	1				
Vendor 1211 - C-N CUSTOM STEELWORK Totals									\$221.50
							Invoices	1	
<b>Vendor 1146 - CALL ONE</b>									
November	FY 17-18 Monthly Phone Service (May- November)	Paid by Check #218490		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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				
1212926-1135666	capital telephones	Paid by Check #218453		11/02/2018	11/02/2018	11/02/2018	08/01/2018	11/08/2018	84,023.31
<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>	
2018-00003027	Information Technology - OUT OF CONTRACT PHONE- OCT		1.0000	Each	25,878.9900	25,878.99			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					25,878.99			
2018-00003027	Information Technology - OUT OF CONTRACT PHONE PAYMENTS-AUG		1.0000	Each	28,200.9400	28,200.94			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					28,200.94			
2018-00003027	Information Technology - OUT OF CONTRACT PHONE- SEP		1.0000	Each	26,822.3100	26,822.31			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					26,822.31			
2018-00003027	Information Technology - PHONES-JULY 2018		1.0000	Each	3,121.0700	3,121.07			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					3,121.07			
				Invoice Items	4				



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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
1212934-1135666	B&G telephone	Paid by Check #218453		11/02/2018	11/02/2018	11/02/2018	08/01/2018	11/08/2018	24,575.93
<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>	
2018-00003040	Information Technology - prior to renewal w/tariff-july (B&G pmt line)		1.0000	Each	24,575.9300	24,575.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					24,575.93			
	Invoice Items			1					
Vendor <b>1146 - CALL ONE</b> Totals						Invoices	3		\$109,076.92
Vendor <b>1149 - CAMPION, BARROW, &amp; ASSOCIATES</b>									
021933	Corrections Testing	Paid by Check #218409		10/31/2018	11/05/2018	11/05/2018		11/08/2018	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>	
2018-00003162	Consulting & Outside Services - Corrections Testing		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
Vendor <b>1151 - CARDINAL HEALTH INC</b>									
3205093	MISC MEDICAL SUPPLIES	Paid by Check #475633		11/07/2018	11/07/2018	11/07/2018		11/14/2018	6,574.96
<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>	
2018-00001621	Medical Supplies - MISC MEDICAL SUPPLIES		1.0000	FULL	6,574.9600	6,574.96			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					6,574.96			
	Invoice Items			1					
329859	MISC MEDICAL SUPPLIES	Paid by Check #475633		11/07/2018	11/07/2018	11/07/2018		11/14/2018	2,829.00
<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>	
2018-00001621	Medical Supplies - MISC MEDICAL SUPPLIES		1.0000	FULL	2,829.0000	2,829.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					2,829.00			
	Invoice Items			1					
3984546	MISC MEDICAL SUPPLIES	Paid by Check #475633		11/07/2018	11/07/2018	11/07/2018		11/14/2018	1,728.17
<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>	
2018-00002767	Medical Supplies - MISC MEDICAL SUPPLIES		1.0000	FULL	1,728.1700	1,728.17			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					1,728.17			
	Invoice Items			1					



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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
Vendor <b>1151 - CARDINAL HEALTH INC</b> Totals						Invoices	3		\$11,132.13
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b>									
55602	vehicle	Paid by Check #218590		11/14/2018	11/14/2018	11/14/2018		11/20/2018	252.44
<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>	
2018-00000078	Automobile Expense - vehicle repair		1.0000	Each	252.4400	252.44			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					252.44			
				Invoice Items	1				
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b> Totals						Invoices	1		\$252.44
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b>									
110618	fuel	Paid by Check #218426		11/06/2018	11/06/2018	11/06/2018		11/08/2018	10,361.56
<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>	
2018-00003220	Automobile Expense - fuel		1.0000	Each	10,361.5600	10,361.56			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					10,361.56			
				Invoice Items	1				
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b> Totals						Invoices	1		\$10,361.56
Vendor <b>1171 - CDS</b>									
INV1195090	November - contract	Paid by Check #218576		11/14/2018	11/14/2018	11/14/2018		11/20/2018	1,562.00
<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>	
2018-00003323	Information Technology - November - contract		1.0000	MN	1,562.0000	1,562.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,562.00			
				Invoice Items	1				
1189689	Staples	Paid by Check #218580		11/14/2018	11/14/2018	11/14/2018		11/20/2018	204.44
<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>	
2018-00003151	Supplies		1.0000	Each	204.4400	204.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4212 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/COPIER)					204.44			
				Invoice Items	1				
Vendor <b>1171 - CDS</b> Totals						Invoices	2		\$1,766.44
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</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
INV1185803C	Copier Supplies	Paid by Check #218472		11/07/2018	11/07/2018	11/07/2018		11/13/2018	204.44
<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>	
2018-00003245	Supplies - Supplies - INV1185803C		1.0000	Each	204.4400	204.44			
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						204.44		
	Invoice Items			1					
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b> Totals						Invoices	1		\$204.44
Vendor <b>1174 - CDW GOVERNMENT</b>									
PZL2261	DOCKING STATION/PRINTER/MONITOR	Paid by Check #475655		11/20/2018	11/20/2018	11/20/2018		11/28/2018	2,709.78
<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>	
2018-00003317	Supplies - PRINTER, DOCKING STATION, MONITOR		1.0000	FULL	2,709.7800	2,709.78			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						2,709.78		
	Invoice Items			1					
Vendor <b>1174 - CDW GOVERNMENT</b> Totals						Invoices	2		\$8,790.69
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b>									
VC10-18	Morgue Use Fee and Autopsy Tech fee	Paid by Check #218438		11/05/2018	11/05/2018	11/05/2018		11/08/2018	410.00
<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>	
2018-00003132	Contractual & Prof Services - Morgue Use Fee and Autopsy Tech fee		1.0000	Each	410.0000	410.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						410.00		
	Invoice Items			1					
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b> Totals						Invoices	1		\$410.00



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<b>Vendor 1179 - CHARM-TEX</b>									
176743	mattress	Paid by Check #218607		11/15/2018	11/15/2018	11/15/2018		11/20/2018	4,290.00
<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>		
2018-00003333	Supplies - mattress	1.0000	Each	4,290.0000	4,290.00				
	<i>G/L Account</i>	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)				<i>Amount</i>	4,290.00		
		Invoice Items				1			
<b>Vendor 1179 - CHARM-TEX Totals</b>						Invoices	2		<b>\$4,705.60</b>
<b>Vendor 1183 - CHEMICAL MAINTENANCE INC</b>									
19178	laundry supplies	Paid by Check #218435		11/05/2018	11/05/2018	11/05/2018		11/08/2018	399.50
<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>		
2018-00000052	Janitorial Services & Supplies - laundry supplies	1.0000	Each	399.5000	399.50				
	<i>G/L Account</i>	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)				<i>Amount</i>	399.50		
		Invoice Items				1			
<b>Vendor 1183 - CHEMICAL MAINTENANCE INC Totals</b>						Invoices	1		<b>\$399.50</b>
<b>Vendor 1186 - LEE ANN CHEZEM</b>									
OCTOBER 2018	OCTOBER 2018 MILEAGE	Paid by Check #8421		11/01/2018	11/01/2018	11/01/2018		11/08/2018	422.24
<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>		
2018-00003114	Travel - OCTOBER MILEAGE	812.0000	MI	.5200	422.24				
	<i>G/L Account</i>	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)				<i>Amount</i>	422.24		
		Invoice Items				1			
<b>Vendor 1186 - LEE ANN CHEZEM Totals</b>						Invoices	1		<b>\$422.24</b>
<b>Vendor 1188 - CHRISTIE CLINIC LLC</b>									
NOVEMBER 2018	TB SERVICES	Paid by Check #475619		11/01/2018	11/01/2018	11/01/2018		11/08/2018	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>			



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NOVEMBER 2018	TB SERVICES	Paid by Check #475619		11/01/2018	11/01/2018	11/01/2018		11/08/2018	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>	
	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>									
8403876415	2018 10 - medical supplies	Paid by Check #218431		11/05/2018	11/05/2018	11/05/2018		11/08/2018	243.99
<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>	
2018-00003191	Medical Supplies - 2018 10 - medical supplies		1.0000	MN	243.9900	243.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						243.99		
			Invoice Items	1					
5012272471	november medical supplies	Paid by Check #218768		11/21/2018	11/21/2018	11/21/2018		11/28/2018	133.24
<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>	
2018-00003519	Medical Supplies - november medical supplies		1.0000	FULL	133.2400	133.24			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						133.24		
			Invoice Items	1					
5012146370	replenish supplies for first aide cabinet	Paid by Check #218441		11/02/2018	11/02/2018	11/02/2018		11/08/2018	295.65
<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>	
2018-00003174	Medical Supplies - replensih supplies for first aide cabinet		1.0000	FULL	295.6500	295.65			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						295.65		
			Invoice Items	1					
Vendor <b>1192 - CINTAS CORPORATION</b> Totals							Invoices	3	\$672.88
Vendor <b>1195 - CIT TRUCKS, LLC</b>									
UI34373	TANDEM FILTERS	Paid by Check #24244		11/05/2018	11/05/2018	11/05/2018		11/14/2018	264.50
<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>	
2018-00003242	Repairs and Maintenance - TANDEM FILTERS		1.0000	Each	264.5000	264.50			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						264.50		
			Invoice Items	1					



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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
11/15/18	NEW TANDEM	Paid by Check #24255		11/09/2018	11/09/2018	11/09/2018		11/28/2018	104,145.00
<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>	
2018-00003381	Other Operating Costs - NEW TANDEM		1.0000	Each	104,145.0000	104,145.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4451 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.VEHICLE LEASE/PURCHASE)					104,145.00			
	<i>Invoice Items</i>			1					
UI35493	FILTER #215	Paid by Check #24256		11/09/2018	11/09/2018	11/09/2018		11/28/2018	233.24
<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>	
2018-00003325	Repairs and Maintenance - FILTER #215		1.0000	Each	233.2400	233.24			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					233.24			
	<i>Invoice Items</i>			1					
Vendor <b>1195 - CIT TRUCKS, LLC</b> Totals						Invoices	3		\$104,642.74
30020807	UNIFORMS/RAGS/RUGS	Paid by Check #24226		10/19/2018	10/19/2018	10/19/2018		11/02/2018	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>	
2018-00003009	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			
2018-00003009	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			
2018-00003009	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					
30022482	UNIFORMS/RAGS/RUGS	Paid by Check #24236		10/31/2018	10/31/2018	10/31/2018		11/08/2018	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>	
2018-00003120	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			
2018-00003120	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			



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30022482	UNIFORMS/RAGS/RUGS	Paid by Check #24236		10/31/2018	10/31/2018	10/31/2018		11/08/2018	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>	
2018-00003120	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					
30024162	UNIFORMS/RUGS/RAGS	Paid by Check #24245		11/05/2018	11/05/2018	11/05/2018		11/14/2018	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>	
2018-00003259	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			
2018-00003259	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			
2018-00003259	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					
30025841	UNIFORMS/RAGS/RUGS	Paid by Check #24257		11/09/2018	11/09/2018	11/09/2018		11/28/2018	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>	
2018-00003357	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			
2018-00003357	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			
2018-00003357	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					
30027531	UNIFORMS/RAGS/RUGS	Paid by Check #24266		11/16/2018	11/16/2018	11/16/2018		11/30/2018	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>	
2018-00003512	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			





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30027531	UNIFORMS/RAGS/RUGS	Paid by Check #24266		11/16/2018	11/16/2018	11/16/2018		11/30/2018	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>	
2018-00003512	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			
2018-00003512	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				
Vendor <b>1206 - CLEAN UNIFORM CO</b> Totals							Invoices	5	\$1,445.15
DC18CF535-10	Evaluation for Keith Rowe - Felony	Paid by Check #218865		11/16/2018	11/16/2018	11/16/2018		11/30/2018	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>	
2018-00003436	Contractual & Prof Services - Evaluation for Keith Rowe - Felony		1.0000	Each	125.0000	125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					125.00			
				Invoice Items	1				
DC18CM520-09	Evaluation for Iva Sue Bridgman - 18CM520	Paid by Check #218865		11/16/2018	11/16/2018	11/16/2018		11/30/2018	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>	
2018-00003435	Contractual & Prof Services - Evaluation for Iva Sue Bridgman - 18CM520		1.0000	Each	625.0000	625.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					625.00			
				Invoice Items	1				
DC18CM755-11	Evaluation for Keith Rowe - Misdemeanor	Paid by Check #218865		11/16/2018	11/16/2018	11/16/2018		11/30/2018	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>	
2018-00003439	Contractual & Prof Services - Evaluation for Keith Rowe - Misdemeanor		1.0000	Each	625.0000	625.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					625.00			
				Invoice Items	1				
Vendor <b>1213 - DAVID A COLEMAN JR. PHD</b> Totals							Invoices	3	\$1,375.00



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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
<b>Vendor 1214 - COMCAST</b>									
0351907 11 18	Supt of Schools - Nov internet	Paid by Check #218577		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
2018-00003324	Information Technology - Supt of Schools - Nov internet		1.0000	MI	124.9000	124.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					124.90			
	<i>Invoice Items</i>			1					
1109877140308000	cable charge for November	Paid by Check #218518		11/09/2018	11/09/2018	11/09/2018		11/13/2018	108.90
<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>	
2018-00003304	Contractual & Prof Services		1.0000	Each	108.9000	108.90			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					108.90			
	<i>Invoice Items</i>			1					
OCT 20, 2018	LAMINATION CHARGE	Paid by Check #475620		10/31/2018	10/31/2018	10/31/2018		11/08/2018	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>	
2018-00003097	Telephone - 10/26/18-11/25/18 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			
	<i>Invoice Items</i>			1					
1192018	End of year balance	Paid by Check #17039		11/13/2018	11/13/2018	11/13/2018		11/30/2018	159.08
<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>	
2018-00003314	Telephone		1.0000	FULL	159.0800	159.08			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4260 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TELEPHONE)					159.08			
	<i>Invoice Items</i>			1					
<b>Vendor 1214 - COMCAST Totals</b>						Invoices	4		<b>\$751.27</b>
<b>Vendor 1216 - COMMERCIAL NEWS</b>									
214349	Run inserts & Early Voting Notice 6 weeks	Paid by Check #218789		11/20/2018	11/20/2018	11/20/2018		11/28/2018	1,710.50
<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>	
2018-00002786	Other Operating Costs - Run inserts & Early Voting Notice - 6 weeks		1.0000	Each	1,710.5000	1,710.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)					1,710.50			
	<i>Invoice Items</i>			1					
<b>Vendor 1216 - COMMERCIAL NEWS Totals</b>						Invoices	1		<b>\$1,710.50</b>
<b>Vendor 1236 - CONSTELLATION ENERGY SERVICES</b>									



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10/15/2018	UTILITIES	Paid by Check #24227		10/19/2018	10/19/2018	10/19/2018		11/02/2018	593.43
<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>	
2018-00002976	Utilities - UTILITIES		1.0000	Each	593.4300	593.43			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					593.43			
	<i>Invoice Items</i>								1
<b>Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals</b>							Invoices	1	\$593.43
24395411	Constellation Service SEP An Reg	Paid by Check #218454		10/31/2018	10/31/2018	10/31/2018	10/23/2018	11/08/2018	156.94
<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>	
2018-00003079	Utilities - Constellation Gas Service SEP An Reg		1.0000	Each	156.9400	156.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					156.94			
	<i>Invoice Items</i>								1
24395412	ConstellationGas Service SEP Annex \$135.70	Paid by Check #218454		10/31/2018	10/31/2018	10/31/2018	10/23/2018	11/08/2018	135.70
<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>	
2018-00003079	Utilities - Constellation Gas Service SEP Annex		1.0000	Each	135.7000	135.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANEX.ELECTRICITY/GAS)					135.70			
	<i>Invoice Items</i>								1
24395413	Constellation Gas Service SEP B&G \$109.48	Paid by Check #218454		10/31/2018	10/31/2018	10/31/2018	10/23/2018	11/08/2018	109.48
<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>	
2018-00003079	Utilities - Constellation Gas Service SEP B&G		1.0000	Each	109.4800	109.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					109.48			
	<i>Invoice Items</i>								1
24395414	Constellation Gas Service SEP CH \$102.00	Paid by Check #218454		10/31/2018	10/31/2018	10/31/2018	10/23/2018	11/08/2018	102.00
<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>	
2018-00003079	Utilities - Constellation Gas Service SEP CH		1.0000	Each	102.0000	102.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					102.00			
	<i>Invoice Items</i>								1



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24395416	Constellation Gas Service SEP EMA \$93.93	Paid by Check #218454		10/31/2018	10/31/2018	10/31/2018	10/23/2018	11/08/2018	93.93
<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>	
2018-00003079	Utilities - Constellation Gas Service SEP EMA \$93.93		1.0000	Each	93.9300	93.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					93.93			
	<i>Invoice Items</i>					<i>1</i>			
24395417	Constellation Gas Service SEP Health/Ed \$208.82	Paid by Check #218454		10/31/2018	10/31/2018	10/31/2018	10/23/2018	11/08/2018	208.82
<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>	
2018-00003079	Utilities - Constellation Gas Service SEP Health/Ed \$208.82		1.0000	Each	208.8200	208.82			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					208.82			
	<i>Invoice Items</i>					<i>1</i>			
13199988701	UTILITIES	Paid by Check #24267		11/16/2018	11/16/2018	11/16/2018		11/30/2018	466.57
<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>	
2018-00003513	Utilities - UTILITIES		1.0000	Each	466.5700	466.57			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					466.57			
	<i>Invoice Items</i>					<i>1</i>			
<b>Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals</b>							Invoices	7	\$1,273.44
<b>Vendor 1240 - CONTROL SOLUTIONS, INC.</b>									
CS61130	DATA LOGGER CALIBRATION	Paid by Check #475634		11/07/2018	11/07/2018	11/07/2018		11/14/2018	101.00
<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>	
2018-00002704	Contractual & Prof Services - CALIBRATION FOR DATA LOGGER		1.0000	FULL	101.0000	101.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					101.00			
	<i>Invoice Items</i>					<i>1</i>			
<b>Vendor 1240 - CONTROL SOLUTIONS, INC. Totals</b>							Invoices	1	\$101.00
<b>Vendor 1241 - LYNN COOK</b>									
112918	ILEAS training	Paid by Check #218582		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
2018-00003343	Travel		1.0000	Each	30.6000	30.60			
	<i>G/L Account</i>					<i>Amount</i>			



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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
112918	ILEAS training	Paid by Check #218582		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					30.60			
			Invoice Items	1					
Vendor <b>1241 - LYNN COOK</b> Totals									\$30.60
Invoices									1
Vendor <b>1257 - COURTESY FORD</b>									
59744	vehicle	Paid by Check #218427		11/01/2018	11/01/2018	11/01/2018		11/08/2018	784.48
<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>	
2018-00001783	Automobile Expense - vehicle		1.0000	Each	784.4800	784.48			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					784.48			
			Invoice Items	1					
Vendor <b>1257 - COURTESY FORD</b>									
59751	vehicle	Paid by Check #218427		11/01/2018	11/01/2018	11/01/2018		11/08/2018	867.11
<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>	
2018-00001783	Automobile Expense - vehicle		1.0000	Each	867.1100	867.11			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					867.11			
			Invoice Items	1					
Vendor <b>1257 - COURTESY FORD</b>									
60269	vehicle	Paid by Check #218762		11/21/2018	11/21/2018	11/21/2018		11/28/2018	817.71
<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>	
2018-00001783	Automobile Expense - vehicle		1.0000	Each	817.7100	817.71			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					817.71			
			Invoice Items	1					
Vendor <b>1257 - COURTESY FORD</b>									
60189	vehicle repair	Paid by Check #218846		11/28/2018	11/28/2018	11/28/2018		11/30/2018	53.68
<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>	
2018-00001783	Automobile Expense - vehicle		1.0000	Each	53.6800	53.68			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					53.68			
			Invoice Items	1					



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60376	vehicle repair	Paid by Check #218846		11/28/2018	11/28/2018	11/28/2018		11/30/2018	144.14
<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>	
2018-00001783	Automobile Expense - vehicle		1.0000	Each	144.1400	144.14			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					144.14			
	Invoice Items			1					
Vendor <b>1257 - COURTESY FORD</b> Totals									Invoices 6 \$2,774.48
60235	check brakes, transmission	Paid by Check #218772		11/26/2018	11/26/2018	11/26/2018		11/28/2018	107.36
<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>	
2018-00003552	Automobile Expense		1.0000	Each	107.3600	107.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					107.36			
	Invoice Items			1					
Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b> Totals									Invoices 1 \$16.00
111518	medical	Paid by Check #218829		11/26/2018	11/26/2018	11/26/2018		11/29/2018	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>	
2018-00003527	Medical Expenses - medical		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					16.00			
	Invoice Items			1					
Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b> Totals									Invoices 1 \$16.00
190907	maintenance	Paid by Check #218784		11/21/2018	11/21/2018	11/21/2018		11/28/2018	659.98
<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>	
2018-00003501	Repairs and Maintenance - maintenace		1.0000	Each	659.9800	659.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4290 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					659.98			
	Invoice Items			1					
Vendor <b>1272 - CTS COMPUTERS CENTER</b> Totals									Invoices 2 \$2,072.97
190913	supplies	Paid by Check #218784		11/21/2018	11/21/2018	11/21/2018		11/28/2018	1,412.99
<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>	
2018-00003504	Supplies - supplies		1.0000	Each	1,412.9900	1,412.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					1,412.99			
	Invoice Items			1					
Vendor <b>1272 - CTS COMPUTERS CENTER</b> Totals									Invoices 2 \$2,072.97
Vendor <b>1273 - CULLIGAN DANVILLE WATER</b>									



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47744	Culligan bottled water CH OCT \$313.20	Paid by Check #218560		11/07/2018	11/07/2018	11/07/2018	10/31/2018	11/13/2018	313.20
<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>	
2018-00003262	Utilities - Culligan bottled water CH OCT \$313.20		1.0000	Each	313.2000	313.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					313.20			
	Invoice Items			1					
47764	Culligan bottled water Annex OCT \$86.96	Paid by Check #218560		11/07/2018	11/07/2018	11/07/2018	10/31/2018	11/13/2018	86.96
<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>	
2018-00003262	Utilities - Culligan bottled water Annex OCT \$86.96		1.0000	Each	86.9600	86.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					86.96			
	Invoice Items			1					
Vendor <b>1273 - CULLIGAN DANVILLE WATER</b> Totals						Invoices	2		\$400.16
Vendor <b>1280 - DANVILLE AREA COMMUNITY COLLEGE</b>									
0167685	tuition in district & books for K. Richards	Paid by Check #218833		11/29/2018	11/29/2018	11/29/2018	11/08/2018	11/29/2018	2,439.70
<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>	
2018-00003662	Administrative Cost - tuition kyle richards		1.0000	Each	2,439.7000	2,439.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4364 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.EDUCATION/TRAINING)					2,439.70			
	Invoice Items			1					
Vendor <b>1280 - DANVILLE AREA COMMUNITY COLLEGE</b> Totals						Invoices	1		\$2,439.70
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b>									
DACVB111618	October Hotel/Motel	Paid by Check #218570		11/16/2018	11/16/2018	11/16/2018		11/20/2018	288.71
<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>	
2018-00003428	Consulting & Outside Services - October Hotel/Motel		1.0000	Each	288.7100	288.71			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					288.71			
	Invoice Items			1					



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111918	November Hotel/Motel	Paid by Check #218835		11/29/2018	11/29/2018	11/29/2018		11/30/2018	34.78
<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>
2018-00003686	Consulting & Outside Services - November hotel/motel			1.0000	Each	34.7800	34.78		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)						34.78		
	Invoice Items				1				
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b> Totals							Invoices	2	\$323.49
42908	FITTINGS #211	Paid by Check #24237		10/31/2018	10/31/2018	10/31/2018		11/08/2018	4.19
<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>
2018-00000141	Repairs and Maintenance			1.0000	Each	4.1900	4.19		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						4.19		
	Invoice Items				1				
Vendor <b>1286 - DANVILLE AUTO PARTS</b> Totals							Invoices	2	\$23.09
719573	dietary and prisoner supplies	Paid by Check #218433		11/05/2018	11/05/2018	11/05/2018		11/08/2018	367.04
<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>
2018-00003143	Food			1.0000	Each	267.0400	267.04		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						267.04		
2018-00003143	Supplies			1.0000	Each	100.0000	100.00		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						100.00		
	Invoice Items				2				
719655	janitorial	Paid by Check #218608		11/16/2018	11/16/2018	11/16/2018		11/20/2018	220.00
<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>
2018-00002416	Janitorial Services & Supplies - janitorial			1.0000	Each	220.0000	220.00		
	<i>G/L Account</i>						<i>Amount</i>		





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719655	janitorial	Paid by Check #218608		11/16/2018	11/16/2018	11/16/2018		11/20/2018	220.00
<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>	
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						220.00		
	Invoice Items								1
720244	janitorial	Paid by Check #218608		11/16/2018	11/16/2018	11/16/2018		11/20/2018	2,656.06
<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>	
2018-00002416	Janitorial Services & Supplies - janitorial		1.0000	Each	2,656.0600	2,656.06			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						2,656.06		
	Invoice Items								1
720244-1	janitorial	Paid by Check #218608		11/16/2018	11/16/2018	11/16/2018		11/20/2018	447.74
<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>	
2018-00002416	Janitorial Services & Supplies - janitorial		1.0000	Each	447.7400	447.74			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						447.74		
	Invoice Items								1
720244-2	janitorial	Paid by Check #218854		11/27/2018	11/27/2018	11/27/2018		11/30/2018	229.30
<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>	
2018-00003572	Janitorial Services & Supplies - janitorial		1.0000	Each	229.3000	229.30			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						229.30		
	Invoice Items								1
719857	blanket po for nov.	Paid by Check #218621		11/16/2018	11/16/2018	11/16/2018		11/20/2018	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>	
2018-00003019	Supplies - blanket po for nov		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						100.00		
	Invoice Items								1
720792	blanket po for nov.	Paid by Check #218621		11/16/2018	11/16/2018	11/16/2018		11/20/2018	823.22
<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>	
2018-00003019	Supplies - blanket po for nov		1.0000	Each	823.2200	823.22			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						823.22		
	Invoice Items								1



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716629	Courthouse hand sanitizer \$75.00	Paid by Check #218455		10/31/2018	10/31/2018	10/31/2018	10/30/2018	11/08/2018	75.00
<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>	
2018-00003044	Janitorial Services & Supplies - CH Hand Sanitizer \$75.00		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					75.00			
			Invoice Items		1				
720629	De-Icer for all buildings/parking lots \$465.50	Paid by Check #218795		11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/29/2018	465.50
<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>	
2018-00003384	Repairs and Maintenance - De-Icer for all buildings/parking lots \$465.50		1.0000	Each	465.5000	465.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					465.50			
			Invoice Items		1				
718937	Cleaning supplies VCAB toilet paper can liners etc \$451.38	Paid by Check #218637		11/19/2018	11/19/2018	11/19/2018	11/05/2018	11/20/2018	451.38
<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>	
2018-00003023	Janitorial Services & Supplies - Cleaning supplies VCAB toilet paper can liners etc \$451.38		1.0000	Each	451.3800	451.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					451.38			
			Invoice Items		1				
718940	Courthouse supplies, toilet paper, trash liners etc \$405.04	Paid by Check #218637		11/19/2018	11/19/2018	11/19/2018	11/14/2018	11/20/2018	405.04
<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>	
2018-00003023	Janitorial Services & Supplies - Courthouse supplies, toilet paper, trash liners etc \$405.04		1.0000	Each	405.0400	405.04			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					405.04			
			Invoice Items		1				



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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
718941	Cleaning supplies for HD toilet paper can liners \$110.27	Paid by Check #218637		11/19/2018	11/19/2018	11/19/2018	11/05/2018	11/20/2018	110.27
<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>	
2018-00003023	Janitorial Services & Supplies - Cleaning supplies for HD toilet paper can liners \$110.27		1.0000	Each	110.2700	110.27			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4217 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.SUPPLIES/JANITORIAL)					110.27			
	Invoice Items			1					
7189371	Spray Disinfectant for CH \$42.00	Paid by Check #218791		11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/28/2018	42.00
<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>	
2018-00003499	Janitorial Services & Supplies - Spray Disinfectant for CH \$42.00		1.0000	Each	42.0000	42.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4217 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.SUPPLIES/JANITORIAL)					42.00			
	Invoice Items			1					
720700	PAPER TOWELS	Paid by Check #24259		11/09/2018	11/09/2018	11/09/2018		11/28/2018	51.32
<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>	
2018-00003396	Other Operating Costs - PAPER TOWELS		1.0000	Each	51.3200	51.32			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					51.32			
	Invoice Items			1					
Vendor <b>1296 - DANVILLE PAPER &amp; SUPPLY INC</b> Totals						Invoices	14		\$6,443.87
Vendor <b>1297 - DANVILLE POLYCLINIC LTD</b>									
9/26/18	9/26/18 BLOOD WORK	Paid by Check #475635		11/08/2018	11/08/2018	11/08/2018		11/14/2018	14.61
<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>	
2018-00003236	Contractual & Prof Services - 9/26/18 BLOOD WORK		1.0000	FULL	14.6100	14.61			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					14.61			
	Invoice Items			1					
Vendor <b>1297 - DANVILLE POLYCLINIC LTD</b> Totals						Invoices	1		\$14.61
Vendor <b>1301 - DANVILLE SANITARY DISTRICT</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
VERMC21	Annex sanitary service SEP \$75.09	Paid by Check #218456		11/01/2018	11/01/2018	11/01/2018	10/29/2018	11/08/2018	75.09
<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>	
2018-00003078	Utilities - Annex sanitary service SEP \$75.09		1.0000	Each	75.0900	75.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					75.09			
	<i>Invoice Items</i>			1					
VERMC22	Courthouse sanitary service SEP \$332.28	Paid by Check #218456		11/01/2018	11/01/2018	11/01/2018	10/29/2018	11/08/2018	332.28
<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>	
2018-00003078	Utilities - Courthouse sanitary service SEP \$332.28		1.0000	Each	332.2800	332.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					332.28			
	<i>Invoice Items</i>			1					
VERMC23	Health Dept sanitary service SEP \$144.79	Paid by Check #218456		11/01/2018	11/01/2018	11/01/2018	10/29/2018	11/08/2018	144.79
<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>	
2018-00003078	Utilities - Health Dept sanitary service SEP \$144.79		1.0000	Each	144.7900	144.79			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					144.79			
	<i>Invoice Items</i>			1					
Vendor <b>1301 - DANVILLE SANITARY DISTRICT</b> Totals						Invoices	3		\$552.16
Vendor <b>1303 - DANVILLE TILE &amp; SEWER PIPE</b>									
18377	TILE	Paid by Check #5509		10/19/2018	10/19/2018	10/19/2018		11/02/2018	23.20
<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>	
2018-00003043	Other Operating Costs - DRAINAGE TILE		1.0000	Each	23.2000	23.20			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					23.20			
	<i>Invoice Items</i>			1					
Vendor <b>1303 - DANVILLE TILE &amp; SEWER PIPE</b> Totals						Invoices	1		\$23.20
Vendor <b>1306 - DAUGHHETEE &amp; PARKS</b>									
689	audit	Paid by Check #218541		11/09/2018	11/09/2018	11/09/2018		11/13/2018	9,000.00
<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>	
2018-00003230	Contractual & Prof Services - audit		1.0000	Each	9,000.0000	9,000.00			
	<i>G/L Account</i>					<i>Amount</i>			



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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
689	audit	Paid by Check #218541		11/09/2018	11/09/2018	11/09/2018		11/13/2018	9,000.00
<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>	
	001.420.00.4361 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/PROF SERVICES)					9,000.00			
	Invoice Items			1					
Vendor <b>1306 - DAUGHETEE &amp; PARKS</b> Totals							Invoices	1	\$9,000.00
Vendor <b>1308 - DAVIS &amp; DELANOIS</b>									
23828	Attorney Fees 11-19-18	Paid by Check #218755		11/20/2018	11/20/2018	11/20/2018		11/28/2018	1,558.00
<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>	
2018-00003453	Contractual & Prof Services - Boyd		1.0000	Each	105.0000	105.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					105.00			
2018-00003453	Contractual & Prof Services - Boyd		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					18.00			
2018-00003453	Contractual & Prof Services - GAL Fees		1.0000	Each	226.0000	226.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					226.00			
2018-00003453	Contractual & Prof Services - GAL Fees		1.0000	Each	544.0000	544.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					544.00			
2018-00003453	Contractual & Prof Services - GAL Fees		1.0000	Each	272.0000	272.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					272.00			
2018-00003453	Contractual & Prof Services - Harper		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					30.00			
2018-00003453	Contractual & Prof Services - Harper		1.0000	Each	78.0000	78.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					78.00			
2018-00003453	Contractual & Prof Services - Sanders		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					30.00			
2018-00003453	Contractual & Prof Services - Sanders		1.0000	Each	255.0000	255.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					255.00			
	Invoice Items			9					
Vendor <b>1308 - DAVIS &amp; DELANOIS</b> Totals							Invoices	1	\$1,558.00



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<b>Vendor 1314 - DELL MARKETING LP</b>									
10276333483	RAM for Missy Quick in Circuit Clerk	Paid by Check #218411		11/06/2018	11/06/2018	11/06/2018		11/08/2018	212.82
<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>	
2018-00003139	Information Technology - RAM for Missy Quick in Circuit Clerk		1.0000	FULL	212.8200	212.82			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						212.82		
	Invoice Items			1					
Vendor 1314 - DELL MARKETING LP Totals							Invoices	1	\$212.82
<b>Vendor 1317 - DEPKE WELDING SUPPLIES INC</b>									
01683667	monthly invoice for cyl.	Paid by Check #218442		11/05/2018	11/05/2018	11/05/2018		11/08/2018	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>	
2018-00003204	Medical Supplies - monthly invoice fo cyl.		1.0000	Each	28.8000	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					
01701852/181	2 oxmpe	Paid by Check #218875		11/28/2018	11/28/2018	11/28/2018		11/30/2018	158.40
<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>	
2018-00003629	Medical Supplies - 1 medcial gas cylindar		1.0000	Each	28.8000	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		
2018-00003629	Medical Supplies - 2 oxmpe		2.0000	Each	64.8000	129.60			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						129.60		
	Invoice Items			2					
01696518	WELDING SUPPLIES	Paid by Check #24246		11/05/2018	11/05/2018	11/05/2018		11/14/2018	4.18
<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>	
2018-00003286	Other Operating Costs - WELDING SUPPLIES		1.0000	Each	4.1800	4.18			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						4.18		
	Invoice Items			1					
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals							Invoices	3	\$191.38
<b>Vendor 1321 - DEVENS &amp; MCFETRIDGE LTD.</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
16CF67	Conflict Attorney Fees 11-19-18	Paid by Check #218756		11/20/2018	11/20/2018	11/20/2018		11/28/2018	7,550.00
<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>	
2018-00003457	Contractual & Prof Services - 16CF67 Collins		1.0000	Each	7,550.0000	7,550.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					7,550.00			
	Invoice Items			1					
Vendor <b>1321 - DEVENS &amp; MCFETRIDGE LTD.</b> Totals							Invoices	1	\$7,550.00
Vendor <b>1327 - SALLIE DOLAN</b>									
OCTOBER 2018	OCTOBER 2018 MILEAGE	Paid by Check #8422		11/02/2018	11/02/2018	11/02/2018		11/08/2018	284.44
<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>	
2018-00003135	Travel - OCTOBER 2018 MILEAGE		547.0000	MI	.5200	284.44			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					284.44			
	Invoice Items			1					
Vendor <b>1327 - SALLIE DOLAN</b> Totals							Invoices	1	\$284.44
Vendor <b>1338 - NICOLE DROLLINGER</b>									
OCTOBER 2018	OCTOBER 2018 TRAVEL	Paid by Check #475636		11/08/2018	11/08/2018	11/08/2018		11/14/2018	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>	
2018-00003272	Travel - OCTOBER 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>1360 - ELECTION SYSTEMS &amp; SOFTWARE LC</b>									
D05834	Election Supplies	Paid by Check #218879		11/28/2018	11/28/2018	11/28/2018		11/30/2018	10,399.18
<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>	
2018-00003579	Supplies - Elections supplies		1.0000	FULL	10,399.1800	10,399.18			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					10,399.18			
	Invoice Items			1					
Vendor <b>1360 - ELECTION SYSTEMS &amp; SOFTWARE LC</b> Totals							Invoices	1	\$10,399.18

Vendor **1370 - ERES INTERNATIONAL INC**



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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
MTS-18.024.1	ENG. 18-00215-00-RS	Paid by Check #7053		11/21/2018	11/21/2018	11/21/2018		11/30/2018	3,151.00
<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>	
2018-00003559	Other Operating Costs - CORING -RS	18-00215-00	1.0000	Each	3,151.0000	3,151.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)					3,151.00			
	Invoice Items			1					
Vendor <b>1370 - ERES INTERNATIONAL INC</b> Totals							Invoices	1	\$3,151.00
Vendor <b>2271 - PRESLEE EVANS</b>									
11292018	meal advance 11-29-30-18 ILEAS training	Paid by Check #218583		11/19/2018	11/19/2018	11/19/2018		11/20/2018	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>	
2018-00003340	Travel		1.0000	Each	30.6000	30.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					30.60			
	Invoice Items			1					
Vendor <b>2271 - PRESLEE EVANS</b> Totals							Invoices	1	\$30.60
Vendor <b>2458 - Everyone's Family Dentist</b>									
16269	medical	Paid by Check #218609		11/15/2018	11/15/2018	11/15/2018		11/20/2018	154.00
<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>	
2018-00003359	Medical Expenses - medical		1.0000	Each	154.0000	154.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					154.00			
	Invoice Items			1					
Vendor <b>2458 - Everyone's Family Dentist</b> Totals							Invoices	1	\$154.00
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b>									
110918	postage	Paid by Check #218503		11/09/2018	11/09/2018	11/09/2018		11/13/2018	139.22
<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>	
2018-00000814	Shipping - shipping		1.0000	Each	139.2200	139.22			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					139.22			
	Invoice Items			1					
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b> Totals							Invoices	1	\$139.22
Vendor <b>1377 - FAIRCHILD ANIMAL HOSPITAL</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
270868	pre paid rabies for oct	Paid by Check #218443		11/02/2018	11/02/2018	11/02/2018		11/08/2018	126.00
<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>	
2018-00003160	Pre Paid Rabies - pre paid for oct15573		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2018-00003160	Pre Paid Rabies - pre paid rabies for oct		2.0000	Each	18.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					36.00			
2018-00003160	Pre Paid Rabies - pre paid rabies for oct		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2018-00003160	Pre Paid Rabies - pre paid rabies for oct 15563		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2018-00003160	Pre Paid Rabies - pre paid rabies for oct 9034		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2018-00003160	Pre Paid Rabies - pre paid rabies for oct15562		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
				Invoice Items	6				
Vendor <b>1377 - FAIRCHILD ANIMAL HOSPITAL</b> Totals						Invoices	1		\$126.00
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b>									
80633	supplies	Paid by Check #218618		11/15/2018	11/15/2018	11/15/2018		11/20/2018	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>	
2018-00003322	Supplies - letterhead supplies		1.0000	Each	149.0000	149.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					149.00			
				Invoice Items	1				
80400	Three Hole Punch Paper - 25 Reams	Paid by Check #218447		10/26/2018	10/26/2018	10/26/2018		11/08/2018	149.75
<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>	
2018-00002683	Supplies - Three Hole Punch Paper - 25 Reams		1.0000	Each	149.7500	149.75			
	<i>G/L Account</i>					<i>Amount</i>			



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80400	Three Hole Punch Paper - 25 Reams	Paid by Check #218447		10/26/2018	10/26/2018	10/26/2018		11/08/2018	149.75
<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>	
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					149.75			
				Invoice Items		1			
80468,80360,8046	Election envelopes	Paid by Check #218880		11/28/2018	11/28/2018	11/28/2018		11/30/2018	3,137.00
<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>	
2018-00003389	Supplies - Election Vote by Mail Ballots		1.0000	FULL	3,137.0000	3,137.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4280 (GENERAL FUND.ELECTION COMMISSION.GENERAL.PUBLICATIONS)					3,137.00			
				Invoice Items		1			
80325	STATIC CLING DETAILS	Paid by Check #8423		10/31/2018	10/31/2018	10/31/2018		11/08/2018	240.00
<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>	
2018-00001537	Supplies - STATIC CLING DECALS		125.0000	Each	1.9200	240.00			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4361 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					240.00			
				Invoice Items		1			
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b> Totals							Invoices	4	\$3,675.75
1106869	INSTALLATION OF BURGLAR ALARM SYSTEM	Paid by Check #218457		11/07/2018	11/07/2018	11/07/2018	10/24/2018	11/08/2018	8,001.67
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003238	Information Technology - INSTALLATION OF BURGLAR ALARM SYSTEM		1.0000	Each	8,001.6700	8,001.67			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					8,001.67			
				Invoice Items		1			
001261801519	Re-install sprinkler CH \$234.00	Paid by Check #218638		11/15/2018	11/15/2018	11/15/2018	11/14/2018	11/20/2018	234.00
<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>	
2018-00003382	Repairs and Maintenance - Re-install sprinkler CH \$234.00		1.0000	Each	234.0000	234.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4290 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - EQUIPMENT)					234.00			
				Invoice Items		1			
Vendor <b>1384 - FE MORAN, INC</b> Totals							Invoices	2	\$8,235.67
Vendor <b>1385 - FEDEX</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
6-355-94808	FedEx Postage	Paid by Check #218473		11/07/2018	11/07/2018	11/07/2018		11/13/2018	34.05
<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>
2018-00003247	Administrative Cost - FedEx Postage (Invoice #6-355-94808)			1.0000	Each	34.0500	34.05		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)						34.05		
	Invoice Items			1					
Vendor <b>1385 - FEDEX</b> Totals									Invoices 2 \$342.75
6-356-16366	10/15/18 SHIPPING	Paid by Check #475637		11/08/2018	11/08/2018	11/08/2018		11/14/2018	308.70
<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>
2018-00003256	Contractual & Prof Services - 10/15/18 SHIPPING			1.0000	FULL	308.7000	308.70		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						308.70		
	Invoice Items			1					
Vendor <b>1386 - FEHR GRAHAM</b> Totals									Invoices 1 \$474.00
85798	ENG 13-12151-00-BR	Paid by Check #5511		11/16/2018	11/16/2018	11/16/2018		11/30/2018	474.00
<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>
2018-00003448	Other Operating Costs - ENGINEERING			1.0000	Each	474.0000	474.00		
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						474.00		
	Invoice Items			1					
Vendor <b>1394 - FFF ENTERPRISES, INC</b> Totals									Invoices 1 \$1,547.00
90406064	FLUZONE	Paid by Check #475638		11/07/2018	11/07/2018	11/07/2018		11/14/2018	1,547.00
<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>
2018-00002955	Medical Supplies - FLULAVAL 5 ML MDV			1.0000	FULL	1,547.0000	1,547.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						1,547.00		
	Invoice Items			1					
Vendor <b>1400 - FIRST MIDWEST BANK</b> Totals									Invoices 1 \$1,547.00



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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
2018-00003049	Library Fndtn	Paid by Check #218406		10/31/2018	10/31/2018	10/31/2018	10/01/2018	11/02/2018	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>	
2018-00003049	Contractual & Prof Services - Erika Briggs		1.0000	Each	150.0000	150.00			
	Library Foundation- enrollment fee								
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4363 (GENERAL FUND.COUNTY BOARD.GENERAL.DUES/LICENSE FEES)					150.00			
	<i>Invoice Items</i>			1					
10-24-18	Law Enforcement Appreciation Day	Paid by Check #218857		11/06/2018	11/06/2018	11/06/2018	10/19/2018	11/30/2018	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>	
2018-00003052	Consulting & Outside Services - Law Enforcement Appreciation Day		1.0000	Each	592.0000	592.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4374 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.MISCELLANEOUS EXPENSES)					592.00			
	<i>Invoice Items</i>			1					
11/02/18	Late Fee/Interest	Paid by Check #218406		11/01/2018	11/01/2018	11/01/2018		11/02/2018	239.96
<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>	
2018-00003140	Administrative Cost		1.0000	FULL	20.0000	20.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4210 (GENERAL FUND.AUDITOR.GENERAL.SUPPLIES/OFFICE)					20.00			
2018-00003140	Administrative Cost		1.0000	FULL	219.9600	219.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4210 (GENERAL FUND.AUDITOR.GENERAL.SUPPLIES/OFFICE)					219.96			
	<i>Invoice Items</i>			2					
11/30/18	Credit for returned item	Paid by Check #218857		11/30/2018	11/30/2018	11/30/2018		11/30/2018	(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>	
	Supplies - Credit for returned item		1.0000	Each	(14.9900)	(14.99)			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					(14.99)			
	<i>Invoice Items</i>			1					
October 2018	October 2018 Subscription for Stamps.com	Paid by Check #218857		11/30/2018	11/30/2018	11/30/2018		11/30/2018	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					



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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
2018 08 0692037	August - internet backup for 201 N vermilion	Paid by Check #218406		08/09/2018	08/09/2018	08/09/2018		11/02/2018	284.85
<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>
2018-00001778	Information Technology - August - internet backup for 201 N vermilion			1.0000	MN	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		
0692037 0918	credit card - 2018 09 backup internet at vcab	Paid by Check #218857		09/10/2018	09/10/2018	09/10/2018		11/30/2018	284.85
<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>
2018-00002263	Information Technology - credit card - 2018 09 backup internet at vcab			1.0000	MN	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		
0703149 09 18	2018 09 Comcast cable tv for ema	Paid by Check #218857		09/10/2018	09/10/2018	09/10/2018		11/30/2018	187.43
<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>
2018-00002260	Information Technology - 2018 09 Comcast cable tv for ema			1.0000	MN	187.4300	187.43		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						187.43		
				Invoice Items			1		
9112212	credit card - amazon - karen - camcorder battery	Paid by Check #218406		09/12/2018	09/12/2018	09/12/2018		11/02/2018	28.95
<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>
2018-00002326	Supplies - credit card - amazon - karen - camcorder battery			1.0000	FULL	28.9500	28.95		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						28.95		
				Invoice Items			1		
20188201314860	credit card - Brain - structure database software	Paid by Check #218406		09/21/2018	09/21/2018	09/21/2018		11/02/2018	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>
2018-00002432	Information Technology - Brain - structure database software			1.0000	FULL	159.0000	159.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						159.00		
				Invoice Items			1		



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8281069	credit card - amazon - karen - tablet cover - nancy o'kane	Paid by Check #218406		09/21/2018	09/21/2018	09/21/2018		11/02/2018	12.99
<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>
2018-00002485	Supplies - tablet cover - nancy o'kane			1.0000	Each	12.9900	12.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						12.99		
				<i>Invoice Items</i>		1			
3504664683	october - google account	Paid by Check #218406		10/01/2018	10/01/2018	10/01/2018		11/02/2018	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>
2018-00002604	Information Technology - october - google account			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		
				<i>Invoice Items</i>		1			
0692037 10 18	october - comcast internet at 201 N Vermilion	Paid by Check #218406		10/09/2018	10/09/2018	10/09/2018		11/02/2018	284.85
<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>
2018-00002717	Information Technology - october - comcast internet at 201 N Vermilion			1.0000	MN	284.8500	284.85		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						284.85		
				<i>Invoice Items</i>		1			
0703149 10 18	october - cable tv at 201 n vermillion	Paid by Check #218406		10/09/2018	10/09/2018	10/09/2018		11/02/2018	187.43
<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>
2018-00002718	Information Technology - october - cable tv at 201 n vermillion			1.0000	MN	187.4300	187.43		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						187.43		
				<i>Invoice Items</i>		1			
8771403080416338	credit card - hazel street - comcast internet bill	Paid by Check #218857		10/31/2018	10/31/2018	10/31/2018		11/30/2018	392.91
<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>
2018-00003076	Information Technology - credit card - hazel street - comcast internet bill			1.0000	FULL	392.9100	392.91		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						392.91		
				<i>Invoice Items</i>		1			



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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
3513540715	Nov 2018 - Google	Paid by Check #218857		11/01/2018	11/01/2018	11/01/2018		11/30/2018	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>
2018-00003134	Information Technology - Nov 2018 - Google			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		
	<i>Invoice Items</i>			1					
4500263	Amazon - Karen - cd/dvd duplicator for Public Defender	Paid by Check #218857		11/05/2018	11/05/2018	11/05/2018		11/30/2018	210.00
<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>
2018-00003138	Information Technology - Amazon - Karen - cd/dvd duplicator for Public Defender			1.0000	FULL	210.0000	210.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						210.00		
	<i>Invoice Items</i>			1					
46332420c470	credit card - karen - log me in yearly renewal	Paid by Check #218857		11/07/2018	11/07/2018	11/07/2018		11/30/2018	1,300.00
<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>
2018-00003257	Information Technology - credit card - karen - logme in yearly renewal			1.0000	YR	1,300.0000	1,300.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						1,300.00		
	<i>Invoice Items</i>			1					
092018	Office Chairs for Treasurer's Office	Paid by Check #218406		09/25/2018	09/25/2018	09/25/2018		11/02/2018	806.24
<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>
2018-00002402	Office Equipment - Office Chair with Wheels			4.0000	Each	145.0900	580.36		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4450 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						580.36		
2018-00002402	Office Equipment - Stationary Office Chairs			2.0000	Each	112.9400	225.88		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4450 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						225.88		
	<i>Invoice Items</i>			2					
217144499-001	Blue Pens	Paid by Check #218857		10/24/2018	10/24/2018	10/24/2018		11/30/2018	35.98
<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>
2018-00002819	Supplies - .05 MM Blue Pens			2.0000	Each	17.9900	35.98		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						35.98		
	<i>Invoice Items</i>			1					



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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
2773 1167	Hotel	Paid by Check #7582		09/20/2018	09/20/2018	09/20/2018		11/02/2018	745.56
<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>	
2018-00002467	Administrative Cost		1.0000	Each	372.7800	372.78			
	<i>G/L Account</i>						<i>Amount</i>		
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)						372.78		
2018-00002467	Administrative Cost		1.0000	Each	372.7800	372.78			
	<i>G/L Account</i>						<i>Amount</i>		
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)						372.78		
				Invoice Items					2
INK	INK & TAPE	Paid by Check #218406		11/01/2018	11/01/2018	11/01/2018		11/02/2018	339.10
<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>	
2018-00002668	Supplies		1.0000	Each	339.1000	339.10			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4270 (GENERAL FUND.CIRCUIT CLERK.GENERAL.POSTAGE)						339.10		
				Invoice Items					1
IACO Conf	IACO Conference	Paid by Check #7595		11/14/2018	11/14/2018	11/14/2018		11/30/2018	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>	
2018-00003149	Training & Membership		2.0000	Each	175.0000	350.00			
	<i>G/L Account</i>						<i>Amount</i>		
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)						350.00		
				Invoice Items					1
Juvenile Case	Mailing	Paid by Check #218857		11/14/2018	11/14/2018	11/14/2018		11/30/2018	12.66
<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>	
2018-00003146	Shipping		1.0000	Each	12.6600	12.66			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4270 (GENERAL FUND.CIRCUIT CLERK.GENERAL.POSTAGE)						12.66		
				Invoice Items					1
J6DBQ-Z4A91-6G5	Business Cards - Vista Print	Paid by Check #218406		09/24/2018	09/24/2018	09/24/2018		11/02/2018	57.56
<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>	
2018-00002475	Administrative Cost - Vista Print Business Cards (J6DBQ-Z4A91-6G5)		1.0000	Each	57.5600	57.56			
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						57.56		
				Invoice Items					1





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3857373	ZipRecruiter Fee	Paid by Check #218406		10/11/2018	10/11/2018	10/11/2018		11/02/2018	360.40
<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>
2018-00002637	Administrative Cost - Job Posting (Invoice #3857373)			1.0000	Each	360.4000	360.40		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)						360.40		
	<i>Invoice Items</i>			1					
278256 2720	BTA Hotel Accomodations	Paid by Check #218406		10/31/2018	10/31/2018	10/31/2018		11/02/2018	395.50
<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>
2018-00002924	Administrative Cost - MHunt Hotel (278256 2720)			1.0000	Each	395.5000	395.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						395.50		
	<i>Invoice Items</i>			1					
278265 2728	BTA Hotel Accomodations	Paid by Check #218406		10/31/2018	10/31/2018	10/31/2018		11/02/2018	395.50
<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>
2018-00002924	Administrative Cost - KSchneider Hotel (278265 2728)			1.0000	Each	395.5000	395.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)						395.50		
	<i>Invoice Items</i>			1					
MPP	Business Cards	Paid by Check #218857		11/16/2018	11/16/2018	11/16/2018		11/30/2018	24.98
<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>
2018-00003404	Supplies - Business Cards - MPP			1.0000	Each	24.9800	24.98		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						24.98		
	<i>Invoice Items</i>			1					
102918	credit card charges	Paid by Check #218407		10/29/2018	10/29/2018	10/29/2018		11/02/2018	397.54
<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>
2018-00003061	Contractual & Prof Services			1.0000	Each	265.9900	265.99		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)						265.99		
2018-00003061	Contractual & Prof Services			1.0000	Each	177.1900	177.19		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						177.19		
2018-00003061	Contractual & Prof Services			1.0000	Each	(45.6400)	(45.64)		
	<i>G/L Account</i>						<i>Amount</i>		



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102918	credit card charges	Paid by Check #218407		10/29/2018	10/29/2018	10/29/2018		11/02/2018	397.54
<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>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					(45.64)			
			Invoice Items	3					
112918	credit card bill	Paid by Check #218887		11/29/2018	11/29/2018	11/29/2018		11/30/2018	399.87
<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>		
2018-00003587	Other Operating Costs		1.0000 Each	265.9900	265.99				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					265.99			
2018-00003587	Other Operating Costs		1.0000 Each	133.8800	133.88				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					133.88			
			Invoice Items	2					
342957	Theron Price 15CF411 Express Mail to AG Office	Paid by Check #218857		10/16/2018	10/16/2018	10/16/2018		11/30/2018	27.48
<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>		
2018-00002835	Contractual & Prof Services - Theron Price 15CF411 Express Mail to AG Office		1.0000 Each	27.4800	27.48				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					27.48			
			Invoice Items	1					
1HNFH-Z4A67-0V8	Business Cards - Alia Horwick	Paid by Check #218406		10/22/2018	10/22/2018	10/22/2018		11/02/2018	36.99
<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>		
2018-00002949	Supplies - Business Cards - Alia Horwick		1.0000 Each	36.9900	36.99				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					36.99			
			Invoice Items	1					
2372204	Self Inking Numbering Stamp	Paid by Check #218406		10/22/2018	10/22/2018	10/22/2018		11/02/2018	28.57
<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>		
2018-00002951	Supplies - Self Inking Numbering Stamp		1.0000 Each	28.5700	28.57				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					28.57			
			Invoice Items	1					



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2578611	Power Converter	Paid by Check #218406		10/22/2018	10/22/2018	10/22/2018		11/02/2018	14.99
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00002953	Supplies - Power Converter								
	<i>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	14.9900	14.99				
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						14.99		
	<i>Invoice Items</i>			<i>1</i>					
3091612295	July 2018 - August 2018	Paid by Check #218406		10/22/2018	10/22/2018	10/22/2018		11/02/2018	951.72
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00002950	Contractual & Prof Services - August 2018 - Inv# 3091612295								
	<i>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	475.8600	475.86				
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)						475.86		
2018-00002950	Contractual & Prof Services - July 2018 - Inv# 3091567916								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Amount</i>		
	1.0000		Each	475.8600	475.86		475.86		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)						475.86		
	<i>Invoice Items</i>			<i>2</i>					
3091656904	September 2018 Inv# 3091656904	Paid by Check #218857		10/22/2018	10/22/2018	10/22/2018		11/30/2018	475.86
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00002972	Contractual & Prof Services - September 2018 Inv# 3091656904								
	<i>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	475.8600	475.86				
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)						475.86		
	<i>Invoice Items</i>			<i>1</i>					
6125816	Footwear Impression Evidence Book	Paid by Check #218406		10/22/2018	10/22/2018	10/22/2018		11/02/2018	93.96
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00002952	Supplies - Footwear Impression Evidence Book								
	<i>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	93.9600	93.96				
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						93.96		
	<i>Invoice Items</i>			<i>1</i>					
8766608	DSM-5	Paid by Check #218857		10/22/2018	10/22/2018	10/22/2018		11/30/2018	77.91
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00002956	Supplies - DSM-5								
	<i>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	77.9100	77.91				
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						77.91		
	<i>Invoice Items</i>			<i>1</i>					



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7417030	Power Station	Paid by Check #218406		10/31/2018	10/31/2018	10/31/2018		11/02/2018	129.99
<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>	
2018-00002954	Supplies - Power Station		1.0000	Each	129.9900	129.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4450 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.OFFICE FURNITURE/EQUIPMENT)					129.99			
			Invoice Items		1				
1338972	Office Supplies	Paid by Check #218857		11/05/2018	11/05/2018	11/05/2018		11/30/2018	155.94
<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>	
2018-00003278	Supplies - Office Supplies		1.0000	Each	155.9400	155.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					155.94			
			Invoice Items		1				
3345827	Refrigerator for Kitchnette	Paid by Check #218857		11/29/2018	11/29/2018	11/29/2018		11/30/2018	399.00
<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>	
2018-00003538	Office Equipment - Refrigerator for Kitchnette		1.0000	Each	399.0000	399.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4450 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.OFFICE FURNITURE/EQUIPMENT)					399.00			
			Invoice Items		1				
5925848	End Table for Lobby	Paid by Check #218857		11/29/2018	11/29/2018	11/29/2018		11/30/2018	39.99
<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>	
2018-00003536	Office Equipment - End Table for Lobby		1.0000	Each	39.9900	39.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4450 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.OFFICE FURNITURE/EQUIPMENT)					39.99			
			Invoice Items		1				
7005024	SIM card adapter	Paid by Check #218857		11/29/2018	11/29/2018	11/29/2018		11/30/2018	10.94
<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>	
2018-00003539	Office Equipment - SIM card adapter		1.0000	Each	10.9400	10.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4450 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.OFFICE FURNITURE/EQUIPMENT)					10.94			
			Invoice Items		1				
39712	training	Paid by Check #218406		09/26/2018	09/26/2018	09/26/2018		11/02/2018	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>	
2018-00002547	Administrative Cost - training		1.0000	Each	325.0000	325.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)					325.00			
			Invoice Items		1				



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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
August 2018	August 2018 Monthly Stamp Sub.	Paid by Check #218406		09/26/2018	09/26/2018	09/26/2018		11/02/2018	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			
			Invoice Items		1				
000001	training	Paid by Check #218406		09/27/2018	09/27/2018	09/27/2018		11/02/2018	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>	
2018-00002563	Administrative Cost - training		1.0000	Each	160.0000	160.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)					160.00			
			Invoice Items		1				
2216830	firearms	Paid by Check #218406		09/27/2018	09/27/2018	09/27/2018		11/02/2018	128.68
<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>	
2018-00002562	Other Operating Costs - firearms		1.0000	Each	128.6800	128.68			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4208 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/FIREARMS)					128.68			
			Invoice Items		1				
354604	recorders	Paid by Check #218406		09/27/2018	09/27/2018	09/27/2018		11/02/2018	293.20
<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>	
2018-00002415	Supplies - recorders		1.0000	Each	293.2000	293.20			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					293.20			
			Invoice Items		1				
5675727	office supplies	Paid by Check #218406		09/27/2018	09/27/2018	09/27/2018		11/02/2018	46.34
<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>	
2018-00002515	Administrative Cost - office		1.0000	Each	46.3400	46.34			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					46.34			
			Invoice Items		1				



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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
7011022	vehicle maintenance	Paid by Check #218857		10/10/2018	10/10/2018	10/10/2018		11/30/2018	313.22
<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>	
2018-00002749	Automobile Expense - signals		1.0000	Each	313.2200	313.22			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					313.22			
				Invoice Items					1
101718	stamps	Paid by Check #218857		10/17/2018	10/17/2018	10/17/2018		11/30/2018	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>	
2018-00002895	Administrative Cost - stamps		1.0000	Each	400.0000	400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					400.00			
				Invoice Items					1
58697	office	Paid by Check #218857		11/02/2018	11/02/2018	11/02/2018		11/30/2018	38.07
<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>	
2018-00003124	Administrative Cost - office		1.0000	Each	38.0700	38.07			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					38.07			
				Invoice Items					1
102318	travel	Paid by Check #218857		11/16/2018	11/16/2018	11/16/2018		11/30/2018	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>	
2018-00003398	Administrative Cost - travel		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			
				Invoice Items					1
1937064	Amazon- 08/07/18	Paid by Check #218406		08/07/2018	08/07/2018	08/07/2018		11/02/2018	184.32
<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>	
2018-00001726	Supplies - office supplies		1.0000	FULL	184.3200	184.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					184.32			
				Invoice Items					1
4091409/9626652	amazon - field op supplies	Paid by Check #218406		09/10/2018	09/10/2018	09/10/2018		11/02/2018	292.88
<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>	
2018-00002276	Supplies - amazon - field op supplies		1.0000	FULL	292.8800	292.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					292.88			
				Invoice Items					1



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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
0593803	various supplies	Paid by Check #218406		09/13/2018	09/13/2018	09/13/2018		11/02/2018	163.94
<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>
2018-00002365	Supplies - various supplies			1.0000	FULL	163.9400	163.94		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						163.94		
				Invoice Items					1
5405016/2512267	field op supplies	Paid by Check #218406		09/20/2018	09/20/2018	09/20/2018		11/02/2018	476.42
<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>
2018-00002389	Supplies - field op supplies			1.0000	FULL	476.4200	476.42		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						476.42		
				Invoice Items					1
1573041/5880208	various supplies	Paid by Check #218406		09/24/2018	09/24/2018	09/24/2018		11/02/2018	543.91
<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>
2018-00002491	Supplies - various supplies			1.0000	FULL	543.9100	543.91		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						543.91		
				Invoice Items					1
3107437	amazon - supplies	Paid by Check #218406		09/26/2018	09/26/2018	09/26/2018		11/02/2018	96.66
<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>
2018-00002542	Supplies - amazon - supplies			1.0000	FULL	96.6600	96.66		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						96.66		
				Invoice Items					1
6002610	amazon - office supplies	Paid by Check #218406		09/27/2018	09/27/2018	09/27/2018		11/02/2018	46.49
<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>
2018-00002558	Supplies - amazon - office supplies			1.0000	FULL	46.4900	46.49		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						46.49		
				Invoice Items					1
4219447	pc desk riser (amazon)	Paid by Check #218406		10/01/2018	10/01/2018	10/01/2018		11/02/2018	299.99
<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>
2018-00002603	Information Technology - pc desk riser			1.0000	Each	299.9900	299.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						299.99		
				Invoice Items					1



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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
7573833	brochure racks (education)	Paid by Check #218406		10/01/2018	10/01/2018	10/01/2018		11/02/2018	363.42
<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>
2018-00002590	Supplies - brochure racks (education)			1.0000	FULL	363.4200	363.42		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						363.42		
	<i>Invoice Items</i>			1					
7312204	amazon - supplies	Paid by Check #218406		10/04/2018	10/04/2018	10/04/2018		11/02/2018	79.34
<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>
2018-00002687	Supplies - amazon - supplies			1.0000	FULL	79.3400	79.34		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						79.34		
	<i>Invoice Items</i>			1					
6911405/5225864	batteries - amazon	Paid by Check #218857		10/11/2018	10/11/2018	10/11/2018		11/30/2018	82.47
<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>
2018-00002793	Supplies - batteries			1.0000	FULL	82.4700	82.47		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						82.47		
	<i>Invoice Items</i>			1					
1814666	phone accessories	Paid by Check #218857		10/12/2018	10/12/2018	10/12/2018		11/30/2018	42.97
<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>
2018-00002828	Supplies - phone accessories			1.0000	FULL	42.9700	42.97		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						42.97		
	<i>Invoice Items</i>			1					
2103421	usb cables, sd cards, projector screen	Paid by Check #218857		10/12/2018	10/12/2018	10/12/2018		11/30/2018	358.11
<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>
2018-00002824	Office Equipment - usb cables, sd cards, projector screen			1.0000	FULL	358.1100	358.11		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						358.11		
	<i>Invoice Items</i>			1					
1377200881	go daddy renewal - Ted	Paid by Check #218406		10/19/2018	10/19/2018	10/19/2018		11/02/2018	20.10
<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>
2018-00002925	Information Technology - go daddy renewal - Ted			1.0000	FULL	20.1000	20.10		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)						20.10		
	<i>Invoice Items</i>			1					





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gc7v1-15a1909o9	Credit Card - Vista Print - Russ Rudd	Paid by Check #218857		10/22/2018	10/22/2018	10/22/2018		11/30/2018	146.98
<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>
2018-00002948	Supplies - Credit Card - Vista Print - Russ Rudd			1.0000	FULL	146.9800	146.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4364 (GENERAL FUND.EMA.GENERAL.EDUCATION/TRAINING)						146.98		
	Invoice Items							1	
6995434, 0365000	Amazon - office supplies	Paid by Check #218857		11/01/2018	11/01/2018	11/01/2018		11/30/2018	155.47
<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>
2018-00003118	Supplies - Amazon - office supplies			1.0000	FULL	155.4700	155.47		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						155.47		
	Invoice Items							1	
1162604	office supplies - amazon	Paid by Check #218857		11/06/2018	11/06/2018	11/06/2018		11/30/2018	31.65
<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>
2018-00003223	Supplies - office supplies			1.0000	FULL	31.6500	31.65		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						31.65		
	Invoice Items							1	
6506655	rackspace - yearly renewal	Paid by Check #218857		11/06/2018	11/06/2018	11/06/2018		11/30/2018	120.00
<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>
2018-00003222	Information Technology - rackspace - yearly renewal			1.0000	YR	120.0000	120.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)						120.00		
	Invoice Items							1	
7824246/7457814	credit card - amazon - various supplies	Paid by Check #218857		11/14/2018	11/14/2018	11/14/2018		11/30/2018	937.40
<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>
2018-00003195	Information Technology - ergonomic standing computer desk riser			1.0000	FULL	297.4900	297.49		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4452 (GENERAL FUND.EMA.GENERAL.EQUIPMENT LEASE/PURCHASE)						297.49		
2018-00003195	Repairs and Maintenance - vehicle mtn / repairs			1.0000	FULL	26.5500	26.55		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)						26.55		
2018-00003195	Supplies - field op supplies			1.0000	FULL	613.3600	613.36		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						613.36		
	Invoice Items							3	



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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
3307	remote car starter - chev van	Paid by Check #218406		08/15/2018	08/15/2018	08/15/2018		11/02/2018	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>	
2018-00001862	Automobile Expense		1.0000	Each	400.0000	400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					400.00			
				Invoice Items		1			
090618	shipping charges	Paid by Check #218406		09/07/2018	09/07/2018	09/07/2018		11/02/2018	13.91
<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>	
2018-00002227	Shipping - USPS charges to ship Annual Plan		1.0000	Each	13.9100	13.91			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4270 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.POSTAGE)					13.91			
				Invoice Items		1			
09192018	snacks & supplies	Paid by Check #218406		09/20/2018	09/20/2018	09/20/2018		11/02/2018	86.38
<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>	
2018-00002445	Food		1.0000	Each	70.9800	70.98			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					70.98			
2018-00002445	Supplies		1.0000	Each	15.4000	15.40			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					15.40			
				Invoice Items		2			
092418	VISA - County Market - snacks	Paid by Check #218406		09/24/2018	09/24/2018	09/24/2018		11/02/2018	299.16
<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>	
2018-00002494	Food		1.0000	Each	299.1600	299.16			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					299.16			
				Invoice Items		1			
09282018	Registration fees for sub-teaching certificates	Paid by Check #218406		09/28/2018	09/28/2018	09/28/2018		11/02/2018	184.23
<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>	
2018-00002583	Administrative Cost		3.0000	Each	61.4100	184.23			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4363 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.DUES/LICENSE FEES)					184.23			
				Invoice Items		1			
10012018	registration fees for substitute teachings certificates	Paid by Check #218406		10/01/2018	10/01/2018	10/01/2018		11/02/2018	122.82
<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>	
2018-00002624	Administrative Cost		2.0000	Each	61.4100	122.82			
	<i>G/L Account</i>					<i>Amount</i>			



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10012018	registration fees for substitute teachings certificates	Paid by Check #218406		10/01/2018	10/01/2018	10/01/2018		11/02/2018	122.82
<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>	
	006.340.34.4363 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.DUES/LICENSE FEES)					122.82			
				Invoice Items		1			
92818	2019 Attendance Record system	Paid by Check #218406		10/01/2018	10/01/2018	10/01/2018		11/02/2018	29.63
<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>	
2018-00002598	Automobile Expense		1.0000	Each	29.6300	29.63			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					29.63			
				Invoice Items		1			
INV6735687	2019 Attendance Record system	Paid by Check #218406		10/01/2018	10/01/2018	10/01/2018		11/02/2018	72.93
<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>	
2018-00002581	Administrative Cost		1.0000	Each	72.9300	72.93			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					72.93			
				Invoice Items		1			
10032018	Walmart supplies -VISA	Paid by Check #218406		10/03/2018	10/03/2018	10/03/2018		11/02/2018	223.44
<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>	
2018-00002666	Automobile Expense - jumper cables		1.0000	Each	35.6100	35.61			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					35.61			
2018-00002666	Food - snacks		1.0000	Each	39.5200	39.52			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					39.52			
2018-00002666	Supplies - laundry supplies, rec equipment		1.0000	Each	148.3100	148.31			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					148.31			
				Invoice Items		3			
100418	County Market snacks (VISA)	Paid by Check #218406		10/09/2018	10/09/2018	10/09/2018		11/02/2018	259.93
<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>	
2018-00002701	Food		1.0000	Each	259.9300	259.93			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					259.93			
				Invoice Items		1			



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10092018	VISA - Express Pkg shipping charge	Paid by Check #218857		10/10/2018	10/10/2018	10/10/2018		11/30/2018	11.95
<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>	
2018-00002777	Shipping		1.0000	Each	11.9500	11.95			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4270 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.POSTAGE)					11.95			
	<i>Invoice Items</i>					1			
10102018	VISA - Walmart 2	Paid by Check #218857		10/10/2018	10/10/2018	10/10/2018		11/30/2018	150.39
<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>	
2018-00002779	Supplies		1.0000	Each	150.3900	150.39			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					150.39			
	<i>Invoice Items</i>					1			
10232018	VISA - County Market snacks	Paid by Check #218857		10/24/2018	10/24/2018	10/24/2018		11/30/2018	283.81
<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>	
2018-00003002	Food		1.0000	Each	283.8100	283.81			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					283.81			
	<i>Invoice Items</i>					1			
233864	training	Paid by Check #218408		10/10/2018	10/10/2018	10/10/2018		11/02/2018	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>	
2018-00001891	Other Operating Costs - training		1.0000	Each	325.0000	325.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4364 (PSB RENT FUND.PSB.GENERAL.EDUCATION/TRAINING)					325.00			
	<i>Invoice Items</i>					1			
1203835	film	Paid by Check #218857		10/16/2018	10/16/2018	10/16/2018		11/30/2018	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>	
2018-00002876	Administrative Cost - film		1.0000	Each	39.0000	39.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					39.00			
	<i>Invoice Items</i>					1			
614884281	travel	Paid by Check #218857		11/26/2018	11/26/2018	11/26/2018		11/30/2018	199.36
<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>	
2018-00003528	Travel - travel		1.0000	Each	199.3600	199.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4251 (PSB RENT FUND.PSB.GENERAL.TRAVEL EXPENSE)					199.36			
	<i>Invoice Items</i>					1			



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8328221-8441008-	1 green atrium grate #0437040	Paid by Check #218406		09/12/2018	09/12/2018	09/12/2018		11/02/2018	249.37
<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>
2018-00002353	Supplies - 1 green atrium grat 0437040			1.0000	Each	14.0500	14.05		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						14.05		
2018-00002353	Supplies - 1 hq replacements brother tn 336 # 8328221			1.0000	Each	169.0000	169.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						169.00		
2018-00002353	Supplies - 2 green atrium grate #0437040			2.0000	Each	14.0600	28.12		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						28.12		
2018-00002353	Supplies - 5 strom drains #8441008			5.0000	Each	7.6400	38.20		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						38.20		
	Invoice Items			4					
4025	POSTAGE FOR DELIVERY SPRINGFIELD (ADD CHR.G.)	Paid by Check #218406		09/14/2018	09/14/2018	09/14/2018		11/02/2018	15.28
<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>
2018-00002383	Other Operating Costs - POSTAGE FOR DELIVERY TO SPRINGFIELD			1.0000	Each	15.2800	15.28		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						15.28		
	Invoice Items			1					
1Z68807W31984503	UPS postage for returned cartridges to Universal Printing	Paid by Check #218406		09/19/2018	09/19/2018	09/19/2018		11/02/2018	14.48
<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>
2018-00002414	Shipping - UPS postage for returned cartridges to Universal Printing			1.0000	Each	14.4800	14.48		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						14.48		
	Invoice Items			1					
7470634	paperboard trays for cat litter boxes	Paid by Check #218406		09/21/2018	09/21/2018	09/21/2018		11/02/2018	512.88
<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>
2018-00002222	Supplies - paaperboard trays for cat litter boxes			8.0000	Each	64.1100	512.88		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						512.88		
	Invoice Items			1					



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8147452	1 gorilla carts	Paid by Check #218406		09/24/2018	09/24/2018	09/24/2018		11/02/2018	164.19
<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>
2018-00002486	Supplies - 1 gorilla carts			1.0000	Each	75.4400	75.44		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						75.44		
2018-00002486	Supplies - 1 gorilla carts			1.0000	Each	88.7500	88.75		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						88.75		
			Invoice Items	2					
6083456-31962045	POSTAGE FOR purchased items	Paid by Check #218406		10/10/2018	10/10/2018	10/10/2018		11/02/2018	481.65
<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>
2018-00002785	Office Equipment - hq replacement yield toner			1.0000	Each	169.0000	169.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						169.00		
2018-00002785	Other Operating Costs - postage for purchased items			1.0000	Each	33.0000	33.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						33.00		
2018-00002785	Supplies - 3 champion try paperboard			3.0000	Each	58.9100	176.73		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						176.73		
2018-00002785	Supplies - 3 harvard chemical cherry bomb fragrance			3.0000	Each	22.5600	67.68		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						67.68		
2018-00002785	Supplies - big d water soluble deodorant			1.0000	Each	35.2400	35.24		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						35.24		
			Invoice Items	5					
31010	FOOD ITEMS FOR LUNCH FOR DEEP CLEANING DAY	Paid by Check #218406		10/11/2018	10/11/2018	10/11/2018		11/02/2018	19.45
<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>
2018-00002790	Food - FOOD ITEMS FOR LUNCH FOR DEEP CLEANING DAY			1.0000	FULL	19.4500	19.45		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						19.45		
			Invoice Items	1					



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1z68807w03216480	ups shipping costs to springfield	Paid by Check #218857		10/31/2018	10/31/2018	10/31/2018		11/30/2018	13.14
<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>	
2018-00003117	Supplies - ups shipping costs to sprinfield		1.0000	Each	13.1400	13.14			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					13.14			
	<i>Invoice Items</i>					1			
5132258	1 hq replacement ink cart	Paid by Check #218857		11/02/2018	11/02/2018	11/02/2018		11/30/2018	169.00
<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>	
2018-00003158	Supplies - 1 hq replacemnt ink cart		1.0000	Each	169.0000	169.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					169.00			
	<i>Invoice Items</i>					1			
0552221-1140255	5 atropos 23.6 animal handling gloves	Paid by Check #218858		11/14/2018	11/14/2018	11/14/2018		11/30/2018	326.47
<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>	
2018-00003206	Supplies - 4 southern cahmp trya peper board pop up		4.0000	Each	45.3800	181.52			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					181.52			
2018-00003206	Supplies - 5 atropos 23.6 anima handling gloves		5.0000	Each	28.9900	144.95			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					144.95			
	<i>Invoice Items</i>					2			
248/653/216/656	postage and handling	Paid by Check #218857		11/20/2018	11/20/2018	11/20/2018		11/30/2018	324.30
<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>	
2018-00002928	Other Operating Costs - 1 2pack led tactical military flashlights		1.0000	Each	26.9900	26.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					26.99			
2018-00002928	Other Operating Costs - 1 thomahawk standard animal grasper		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					90.00			
2018-00002928	Other Operating Costs - 2 norhtern animal control pole		2.0000	Each	61.0000	122.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					122.00			
2018-00002928	Other Operating Costs - 4 led zoom tactical military flash lights		4.0000	Each	11.4900	45.96			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					45.96			



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248/653/216/656	postage and handling	Paid by Check #218857		11/20/2018	11/20/2018	11/20/2018		11/30/2018	324.30
<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>
2018-00002928	Shipping - postage shipping and handling			1.0000	Each	39.3500	39.35		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						39.35		
				Invoice Items		5			
6025823	prime membership fee for amazon	Paid by Check #218857		11/28/2018	11/28/2018	11/28/2018		11/30/2018	119.00
<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>
2018-00003611	Other Operating Costs - prime membership fee for amazon			1.0000	YR	119.0000	119.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4363 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.DUES/LICENSE FEES)						119.00		
				Invoice Items		1			
9/7/18	BLOOMINGTON-NORMAL MARRIOTT	Paid by Check #475616		09/04/2018	09/04/2018	09/04/2018		11/02/2018	203.84
<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>
2018-00001780	Travel - 9/5/18-9/7/18 RESERVATION - TOOLE			1.0000	Each	203.8400	203.84		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						203.84		
				Invoice Items		1			
RENEWAL	ENVIRONMENTAL NUTRITION	Paid by Check #475616		09/14/2018	09/14/2018	09/14/2018		11/02/2018	26.00
<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>
2018-00002373	Contractual & Prof Services - ENVIRONMENTAL NUTRITION			1.0000	FULL	26.0000	26.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)						26.00		
				Invoice Items		1			
9/13/18	DRURY INN MARION	Paid by Check #475616		09/18/2018	09/18/2018	09/18/2018		11/02/2018	257.38
<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>
2018-00001823	Travel - LODGING 9/12/18			2.0000	Each	128.6900	257.38		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						257.38		
				Invoice Items		1			





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92267595	DRURY INN MARION	Paid by Check #475616		09/18/2018	09/18/2018	09/18/2018		11/02/2018	111.14
<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>	
2018-00002308	Travel - DRURY INN MARION, IL		1.0000	FULL	111.1400	111.14			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					111.14			
	<i>Invoice Items</i>			1					
672039	HILTON GARDEN INN SPRINGFIELD	Paid by Check #475616		09/27/2018	09/27/2018	09/27/2018		11/02/2018	202.27
<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>	
2018-00002013	Travel - HILTON GARDEN INN, SPRINGFIELD		1.0000	Each	202.2700	202.27			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					202.27			
	<i>Invoice Items</i>			1					
RSRL7C886	STARVED ROCK LODGE	Paid by Check #475616		10/22/2018	10/22/2018	10/22/2018		11/02/2018	77.45
<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>	
2018-00002448	Travel - RESERVATION KOTCHER 11/4/18 - 11/6/18		1.0000	Each	77.4500	77.45			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					77.45			
	<i>Invoice Items</i>			1					
58152	PERSPECTIVE ENTERPRISES, INC	Paid by Check #475659		10/31/2018	10/31/2018	10/31/2018		11/30/2018	77.00
<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>	
2018-00003072	Supplies - PERSPECTIVE ENTERPRISES, INC		1.0000	FULL	77.0000	77.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					77.00			
	<i>Invoice Items</i>			1					
58153	PERSPECTIVE ENTERPRISES	Paid by Check #475659		10/31/2018	10/31/2018	10/31/2018		11/30/2018	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>	
2018-00003104	Supplies - PERSPECTIVE ENTERPRISES		1.0000	FULL	70.0000	70.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					70.00			
	<i>Invoice Items</i>			1					



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113-6006497-0589	AMAZON	Paid by Check #475659		11/02/2018	11/02/2018	11/02/2018		11/30/2018	23.29
<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>	
2018-00003115	Supplies - AMAZON		1.0000	FULL	23.2900	23.29			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					23.29			
	Invoice Items			1					
231654	HEALTH EDUCATION ASSOCIATES	Paid by Check #475659		11/02/2018	11/02/2018	11/02/2018		11/30/2018	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>	
2018-00003116	Contractual & Prof Services - HEALTH EDUCATION ASSOCIATES		1.0000	FULL	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)					40.00			
	Invoice Items			1					
231656	HEALTH EDUCATION ASSOCIATES	Paid by Check #475659		11/02/2018	11/02/2018	11/02/2018		11/30/2018	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>	
2018-00003116	Contractual & Prof Services - HEALTH EDUCATION ASSOCIATES		1.0000	FULL	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)					50.00			
	Invoice Items			1					
88243eb737d6	Training Manuals & Materials	Paid by Check #17038		10/18/2018	10/18/2018	10/18/2018		11/30/2018	1,570.35
<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>	
2018-00002902	Commodities		3.0000	Each	14.9500	44.85			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)					44.85			
2018-00002902	Commodities - Training Manuals & Materials		90.0000	Each	16.9500	1,525.50			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)					1,525.50			
	Invoice Items			2					
0912201801	IACCR HOTEL ROOM - JENNY MARSH	Paid by Check #218406		09/12/2018	09/12/2018	09/12/2018		11/02/2018	158.20
<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>	
2018-00001793	Other Operating Costs - JENNY MARSH HOTEL ROOM IACCR		1.0000	Each	158.2000	158.20			
	<i>G/L Account</i>					<i>Amount</i>			



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0912201801	IACCR HOTEL ROOM - JENNY MARSH	Paid by Check #218406		09/12/2018	09/12/2018	09/12/2018		11/02/2018	158.20
<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>
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						158.20		
				Invoice Items			1		
0912201802	Hotel Room IACCR Conference Lindsay Light - Wyndham	Paid by Check #218406		09/12/2018	09/12/2018	09/12/2018		11/02/2018	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>
2018-00001790	Other Operating Costs - Hotel AND Parking			1.0000	Each	178.2000	178.20		
	<i>G/L Account</i>							<i>Amount</i>	
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)							178.20	
				Invoice Items			1		
1178624244256205	Desk Tray	Paid by Check #218406		09/19/2018	09/19/2018	09/19/2018		11/02/2018	29.99
<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>
2018-00002439	Supplies - Desk Tray			1.0000	Each	29.9900	29.99		
	<i>G/L Account</i>							<i>Amount</i>	
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)							29.99	
				Invoice Items			1		
0926201801	Menards - Cord Covers for Vote Center	Paid by Check #218406		10/01/2018	10/01/2018	10/01/2018		11/02/2018	28.38
<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>
2018-00002568	Supplies - Menards - Cord Covers for Vote Center			1.0000	Each	28.3800	28.38		
	<i>G/L Account</i>							<i>Amount</i>	
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)							28.38	
				Invoice Items			1		
10022018	Shipping Election Specimen Ballots	Paid by Check #218406		10/02/2018	10/02/2018	10/02/2018		11/02/2018	558.82
<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>
2018-00002663	Other Operating Costs - Shipping Election Inserts/Ballots			1.0000	Each	558.8200	558.82		
	<i>G/L Account</i>							<i>Amount</i>	
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)							558.82	
				Invoice Items			1		
PCD0035876	Appreciation Calendars for Judges	Paid by Check #218406		10/02/2018	10/02/2018	10/02/2018		11/02/2018	300.79
<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>
2018-00002602	Supplies - Appreciation Calendars for Judges			1.0000	Each	300.7900	300.79		
	<i>G/L Account</i>							<i>Amount</i>	
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)							300.79	
				Invoice Items			1		



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1005201801	Cookies/Donuts for EJ Training	Paid by Check #218406		10/09/2018	10/09/2018	10/09/2018		11/02/2018	39.95
<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>	
2018-00002711	Supplies		1.0000	Each	39.9500	39.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					39.95			
	<i>Invoice Items</i>								1
1005201802	County Market - Water/Coffee for EJ Classes	Paid by Check #218406		10/09/2018	10/09/2018	10/09/2018		11/02/2018	19.14
<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>	
2018-00002712	Supplies - County Market - Water/Coffee for EJ Classes		1.0000	Each	19.1400	19.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					19.14			
	<i>Invoice Items</i>								1
10062018	Casey's - Donuts/Cookies for Saturday Training	Paid by Check #218406		10/09/2018	10/09/2018	10/09/2018		11/02/2018	15.48
<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>	
2018-00002714	Supplies - Casey's - Donuts/Cookies for Saturday Training		1.0000	Each	15.4800	15.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					15.48			
	<i>Invoice Items</i>								1
1006201802	Casey's - Donuts/Cookies Saturday Class	Paid by Check #218406		10/09/2018	10/09/2018	10/09/2018		11/02/2018	40.54
<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>	
2018-00002715	Supplies - Casey's - Donuts/Cookies Saturday Class		1.0000	Each	40.5400	40.54			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					40.54			
	<i>Invoice Items</i>								1
1011201801	Casey's - Cookies for 10/11 Training	Paid by Check #218857		10/11/2018	10/11/2018	10/11/2018		11/30/2018	59.92
<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>	
2018-00002816	Supplies - Casey's - Cookies for 10/11 Training		1.0000	Each	59.9200	59.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					59.92			
	<i>Invoice Items</i>								1



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1103201801	Big R - Measuring Tapes & Padlocks for Truck	Paid by Check #218857		11/05/2018	11/05/2018	11/05/2018		11/30/2018	52.03
<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>
2018-00003189	Supplies - Big R - Measuring Tapes & Padlocks for Truck			1.0000	Each	52.0300	52.03		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						52.03		
				<i>Invoice Items</i>					<i>1</i>
1105201801	Fuel for Election Supply Delivery Truck	Paid by Check #218857		11/05/2018	11/05/2018	11/05/2018		11/30/2018	30.01
<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>
2018-00003208	Fuel - Fuel for Election Supply Delivery Truck			1.0000	Each	30.0100	30.01		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						30.01		
				<i>Invoice Items</i>					<i>1</i>
1105201803	Rental Truck #2 for Delivery of Supplies	Paid by Check #218857		11/05/2018	11/05/2018	11/05/2018		11/30/2018	245.27
<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>
2018-00003213	Supplies - Rental Truck #2 for Delivery of Supplies			1.0000	Each	245.2700	245.27		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						245.27		
				<i>Invoice Items</i>					<i>1</i>
1105201804	Rental Truck #1 for Delivery of Supplies	Paid by Check #218857		11/05/2018	11/05/2018	11/05/2018		11/30/2018	179.32
<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>
2018-00003215	Supplies - Rental Truck #1 for Delivery of Supplies			1.0000	Each	179.3200	179.32		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						179.32		
				<i>Invoice Items</i>					<i>1</i>
1105201805	Fuel for Election Supply Delivery Truck #2	Paid by Check #218857		11/05/2018	11/05/2018	11/05/2018		11/30/2018	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>
2018-00003217	Fuel - Fuel for Election Supply Delivery Truck #2			1.0000	Each	25.0000	25.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						25.00		
				<i>Invoice Items</i>					<i>1</i>



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Walmart 101218	Judge Training	Paid by Check #500		11/28/2018	11/28/2018	11/28/2018		11/30/2018	29.70
<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>	
2018-00003630	Training & Membership - Cookies for Judge Training		1.0000	FT	29.7000	29.70			
	<i>G/L Account</i>					<i>Amount</i>			
	086.974.00.4374 (BOARD OF ELECTION FUND.BOARD OF ELECTIONS.GENERAL.MISCELLANEOUS EXPENSES)					29.70			
	Invoice Items			1					
195106	Circle K fuel	Paid by Check #218406		09/20/2018	09/20/2018	09/20/2018	09/11/2018	11/02/2018	47.09
<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>	
2018-00002350	Fuel - Circle K- vehicle fuel		1.0000	Each	47.0900	47.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					47.09			
	Invoice Items			1					
38575	Animal Reg A/C part	Paid by Check #218406		09/20/2018	09/20/2018	09/20/2018	09/11/2018	11/02/2018	101.37
<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>	
2018-00002351	Repairs and Maintenance - Rogers Supply Co. Animal Shelter A/C part		1.0000	Each	101.3700	101.37			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					101.37			
	Invoice Items			1					
620702	B&G vehicle oil changes and repair	Paid by Check #218406		09/20/2018	09/20/2018	09/20/2018	09/07/2018	11/02/2018	54.90
<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>	
2018-00002319	Automobile Expense - Oil Changes/Tire repair		1.0000	Each	54.9000	54.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					54.90			
	Invoice Items			1					
6445350300	Courthouse A/C unit	Paid by Check #218406		09/20/2018	09/20/2018	09/20/2018	09/11/2018	11/02/2018	1,751.26
<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>	
2018-00002318	Repairs and Maintenance - Courthouse A/C United Refr 1751.26		1.0000	Each	1,751.2600	1,751.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					1,751.26			
	Invoice Items			1					



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694742	All buildings safety paint	Paid by Check #218406		09/20/2018	09/20/2018	09/20/2018	09/05/2018	11/02/2018	93.38
<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>	
2018-00002320	Repairs and Maintenance - Paint all buildings		1.0000	Each	93.3800	93.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					93.38			
				Invoice Items					1
64721278	United refrig A/C supplys	Paid by Check #218406		09/21/2018	09/21/2018	09/21/2018	09/19/2018	11/02/2018	309.60
<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>	
2018-00002440	Repairs and Maintenance - United Refrig A/C supplys		1.0000	Each	309.6000	309.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					309.60			
				Invoice Items					1
692816	Bott's VCAB keys	Paid by Check #218406		09/21/2018	09/21/2018	09/21/2018	08/20/2018	11/02/2018	18.00
<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>	
2018-00002472	Repairs and Maintenance - Bott's Locksmith VCAB keys \$18.00		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					18.00			
				Invoice Items					1
634232	B&G vehicle fuel	Paid by Check #218406		09/24/2018	09/24/2018	09/24/2018	09/17/2018	11/02/2018	57.00
<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>	
2018-00002471	Fuel - Casey's Fuel B&G truck \$57.00		1.0000	Each	57.0000	57.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					57.00			
				Invoice Items					1
681880	Franks House of color Safety Yellow paint All buildings	Paid by Check #218406		09/24/2018	09/24/2018	09/24/2018	09/20/2018	11/02/2018	46.69
<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>	
2018-00002473	Repairs and Maintenance - Safety Yellow paint All buildings \$46.69		1.0000	Each	46.6900	46.69			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					46.69			
				Invoice Items					1



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89839	B&G vehicle fuel \$53.89	Paid by Check #218406		09/25/2018	09/25/2018	09/25/2018	09/25/2018	11/02/2018	53.89
<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>	
2018-00002527	Fuel - B&G vehicle fuel \$53.89		1.0000	Each	53.8900	53.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					53.89			
	<i>Invoice Items</i>			1					
131916	B&G truck fuel	Paid by Check #218406		10/01/2018	10/01/2018	10/01/2018	10/01/2018	11/02/2018	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>	
2018-00002606	Fuel - Fuel B&G truck \$64.00		1.0000	Each	64.0000	64.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					64.00			
	<i>Invoice Items</i>			1					
631883	United Refrig. Courthouse A/C compressor	Paid by Check #218406		10/01/2018	10/01/2018	10/01/2018	10/01/2018	11/02/2018	560.45
<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>	
2018-00002610	Repairs and Maintenance - Courthouse A/C compressor \$560.45		1.0000	Each	560.4500	560.45			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					560.45			
	<i>Invoice Items</i>			1					
665483	Park Elec. Courthouse A/C parts	Paid by Check #218408		10/01/2018	10/01/2018	10/01/2018	10/01/2018	11/02/2018	399.50
<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>	
2018-00002611	Repairs and Maintenance - A/C parts Courthouse \$399.50		1.0000	Each	399.5000	399.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					399.50			
	<i>Invoice Items</i>			1					
6441029800	New A/C unit for Courthouse	Paid by Check #218406		10/05/2018	10/05/2018	10/05/2018	10/02/2018	11/02/2018	2,210.50
<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>	
2018-00002656	Repairs and Maintenance - United Refrig. Courthouse A/C unit \$2210.50		1.0000	Each	2,210.5000	2,210.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					2,210.50			
	<i>Invoice Items</i>			1					





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124802	2018-00002713 - B&G truck fuel \$50.12	Paid by Check #218406		10/09/2018	10/09/2018	10/09/2018	10/01/2018	11/02/2018	50.12
<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>
2018-00002713	Fuel - B&G truck fuel \$50.12			1.0000	Each	50.1200	50.12		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						50.12		
	Invoice Items							1	
073634	Fuel \$59.00 B&G truck	Paid by Check #218857		10/22/2018	10/22/2018	10/22/2018	10/22/2018	11/30/2018	59.00
<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>
2018-00002941	Fuel - Fuel \$59.00 B&G truck			1.0000	Each	59.0000	59.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						59.00		
	Invoice Items							1	
601794	Franks (Paint) \$54.53 VCAB parking lot stripes	Paid by Check #218857		10/22/2018	10/22/2018	10/22/2018	10/18/2018	11/30/2018	54.53
<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>
2018-00002940	Repairs and Maintenance - Franks (Paint) \$54.53 VCAB parking lot stripes			1.0000	Each	54.5300	54.53		
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						54.53		
	Invoice Items							1	
605939	Menards \$47.41 CB meeting room wall	Paid by Check #218857		10/22/2018	10/22/2018	10/22/2018	10/15/2018	11/30/2018	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>
2018-00002938	Repairs and Maintenance - Menards \$47.41 CB meeting room wall			1.0000	Each	47.4100	47.41		
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						47.41		
	Invoice Items							1	
623841	Franks (Paint) \$149.90 CB meeting room wall	Paid by Check #218857		10/22/2018	10/22/2018	10/22/2018	10/12/2018	11/30/2018	149.90
<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>
2018-00002939	Repairs and Maintenance - Franks (Paint) \$149.90 CB meeting room wall			1.0000	Each	149.9000	149.90		
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						149.90		
	Invoice Items							1	



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674962	Menards \$27.16 CB meeting room wall	Paid by Check #218857		10/22/2018	10/22/2018	10/22/2018	10/11/2018	11/30/2018	27.16
<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>
2018-00002937	Repairs and Maintenance - Menards \$27.16 CB meeting room wall			1.0000	Each	27.1600	27.16		
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						27.16		
	Invoice Items							1	
681469	Menards \$117.42 County Board Office reno	Paid by Check #218857		10/22/2018	10/22/2018	10/22/2018	10/09/2018	11/30/2018	117.42
<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>
2018-00002725	Repairs and Maintenance - Menards \$117.42 County Board Office reno			1.0000	Each	117.4200	117.42		
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						117.42		
	Invoice Items							1	
063928	B&G truck Fuel \$50.46	Paid by Check #218857		10/25/2018	10/25/2018	10/25/2018	10/25/2018	11/30/2018	50.46
<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>
2018-00003025	Fuel - B&G truck Fuel \$50.46			1.0000	Each	50.4600	50.46		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						50.46		
	Invoice Items							1	
154357	B&G Truck Fuel \$54.27	Paid by Check #218857		10/25/2018	10/25/2018	10/25/2018	10/23/2018	11/30/2018	54.27
<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>
2018-00003001	Fuel - B&G Truck Fuel \$54.27			1.0000	Each	54.2700	54.27		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						54.27		
	Invoice Items							1	
284252	Autozone B&G truck taillights \$321.96	Paid by Check #218857		10/26/2018	10/26/2018	10/26/2018	10/23/2018	11/30/2018	321.96
<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>
2018-00003031	Vehicles - Autozone B&G truck taillights \$321.96			1.0000	Each	321.9600	321.96		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)						321.96		
	Invoice Items							1	



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625368	Autozone B&G truck wiper blades/bulb \$55.77	Paid by Check #218857		10/26/2018	10/26/2018	10/26/2018	10/25/2018	11/30/2018	55.77
<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>	
2018-00003032	Vehicles - Autozone B&G truck wiper blades/bulb \$55.77		1.0000	Each	55.7700	55.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					55.77			
	Invoice Items			1					
641760	Kelly's sign shop VCAB handicap signs \$60.00	Paid by Check #218857		10/31/2018	10/31/2018	10/31/2018	10/29/2018	11/30/2018	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>	
2018-00003077	Repairs and Maintenance - Kelly's sign shop VCAB handicap signs \$60.00		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					60.00			
	Invoice Items			1					
1546	B&G vehicle fuel \$49.44	Paid by Check #218857		11/07/2018	11/07/2018	11/07/2018	11/06/2018	11/30/2018	49.44
<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>	
2018-00003232	Fuel - B&G vehicle fuel \$49.44		1.0000	Each	49.4400	49.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					49.44			
	Invoice Items			1					
650398	Menards \$278.47 water coolers for CH	Paid by Check #218857		11/07/2018	11/07/2018	11/07/2018	11/05/2018	11/30/2018	278.47
<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>	
2018-00003233	Repairs and Maintenance - Menards \$278.47 water coolers for CH		1.0000	Each	278.4700	278.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					278.47			
	Invoice Items			1					
004076324 custom	couch for coroner	Paid by Check #218857		11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/30/2018	326.66
<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>	
2018-00003235	Other Operating Costs - Big Lots-Couch for Coroners Office		1.0000	Each	326.6600	326.66			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4374 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.MISCELLANEOUS EXPENSES)					326.66			
	Invoice Items			1					



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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
RSRL7C9D9	STARVED ROCK LODGE	Paid by Check #8418		10/22/2018	10/22/2018	10/22/2018		11/02/2018	77.45
<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>
2018-00002543	Travel - STARVED ROCK LODGE			1.0000	Each	77.4500	77.45		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						77.45		
	Invoice Items			1					
RSRL7C9DA	STARVED ROCK LODGE	Paid by Check #8418		10/22/2018	10/22/2018	10/22/2018		11/02/2018	77.45
<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>
2018-00002543	Travel - STARVED ROCK LODGE			1.0000	Each	77.4500	77.45		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						77.45		
	Invoice Items			1					
RSRL7C9DB	STARVED ROCK LODGE	Paid by Check #8418		10/22/2018	10/22/2018	10/22/2018		11/02/2018	77.45
<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>
2018-00002543	Travel - STARVED ROCK LODGE			1.0000	Each	77.4500	77.45		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						77.45		
	Invoice Items			1					
RSRL7C9E3	STARVED ROCK LODGE	Paid by Check #8418		10/22/2018	10/22/2018	10/22/2018		11/02/2018	77.45
<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>
2018-00002543	Travel - STARVED ROCK LODGE			1.0000	Each	77.4500	77.45		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						77.45		
	Invoice Items			1					
14423	STARVED ROCK LODGE	Paid by Check #8428		11/06/2018	11/06/2018	11/06/2018		11/30/2018	309.80
<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>
2018-00002543	Travel - STARVED ROCK LODGE			4.0000	Each	77.4500	309.80		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						309.80		
	Invoice Items			1					

Vendor **1400 - FIRST MIDWEST BANK** Totals Invoices 164 \$35,194.20

Vendor **1404 - FIRST VET SUPPLY**



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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
x86919	10, five gal buckets of Rescue cleaner quote	Paid by Check #218444		11/02/2018	11/02/2018	11/02/2018		11/08/2018	1,673.90
<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>		
2018-00002508	Janitorial Services & Supplies - 10, five gal buckets of Rescue cleaner quote	10.0000	Each	167.3900	1,673.90				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					1,673.90			
	Invoice Items			1					
Vendor <b>1404 - FIRST VET SUPPLY</b> Totals						Invoices	1		\$1,673.90
Vendor <b>1411 - FLEETCOR SUPER FLEET MASTERCRD</b>									
09-26-18-10-26-1	monthly invoice for fuel 9-26-18-1026-18	Paid by Check #218445		11/02/2018	11/02/2018	11/02/2018		11/08/2018	1,463.17
<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>		
2018-00003183	Fuel - monthly invoice for fuel 09-26-18-10-26-18	1.0000	MN	1,463.1700	1,463.17				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					1,463.17			
	Invoice Items			1					
Vendor <b>1411 - FLEETCOR SUPER FLEET MASTERCRD</b> Totals						Invoices	1		\$1,463.17
Vendor <b>1424 - JULIE FRUHLING</b>									
OCTOBER 2018	OCTOBER 2018 TRAVEL	Paid by Check #475639		11/08/2018	11/08/2018	11/08/2018		11/14/2018	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>		
2018-00003086	Supplies - HERSHEY KISSES	1.0000	FULL	29.8800	29.88				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					29.88			
2018-00003086	Travel - OCTOBER MILEAGE	410.0000	MI	.5200	213.20				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					213.20			
	Invoice Items			2					
Vendor <b>1424 - JULIE FRUHLING</b> Totals						Invoices	1		\$243.08
Vendor <b>1426 - FUTURA</b>									
3588	10/01/18	Paid by Check #218414		11/01/2018	11/01/2018	11/01/2018		11/08/2018	2,122.39
<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>		
2018-00002482	Supplies	1.0000	Each	2,122.3900	2,122.39				
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					2,122.39			
	Invoice Items			1					



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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
			Vendor <b>1426 - FUTURA</b> Totals				Invoices	1	\$2,122.39
Vendor <b>2436 - John G. Galaznik</b>									
JG16CF557-01	Shane Hunt Report	Paid by Check #218423		11/04/2018	11/04/2018	11/04/2018		11/08/2018	3,000.00
<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>	
2018-00002840	Contractual & Prof Services - Shane Hunt Report	1.0000	Each	3,000.0000	3,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)					3,000.00			
				Invoice Items	1				
			Vendor <b>2436 - John G. Galaznik</b> Totals				Invoices	1	\$3,000.00
Vendor <b>1427 - DENNIS GARDNER</b>									
OCT NOV MILES	Travel	Paid by Check #7591		11/19/2018	11/19/2018	11/19/2018		11/28/2018	312.00
<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>	
2018-00003461	Travel	1.0000	Each	312.0000	312.00				
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					312.00			
				Invoice Items	1				
			Vendor <b>1427 - DENNIS GARDNER</b> Totals				Invoices	1	\$312.00
Vendor <b>1429 - GAVEL LLC</b>									
1047	Maintenance Agreement	Paid by Check #7592		11/19/2018	11/19/2018	11/19/2018		11/28/2018	6,000.00
<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>	
2018-00003363	Contractual & Prof Services	1.0000	Each	6,000.0000	6,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4361 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					6,000.00			
				Invoice Items	1				
			Vendor <b>1429 - GAVEL LLC</b> Totals				Invoices	1	\$6,000.00
Vendor <b>1442 - GIBSON TELDATA, INC</b>									
75471	Repair Sheriffs phone line PSB \$110.00	Paid by Check #218561		11/07/2018	11/07/2018	11/07/2018	11/05/2018	11/13/2018	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>	
2018-00003234	Repairs and Maintenance - Repair Sheriffs phone line PSB \$110.00	1.0000	Each	110.0000	110.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.69.4295 (GENERAL FUND.BUILDING & GROUNDS.JDC/PSB.CONTRACTUAL/MAINT & REPAIR)					110.00			
				Invoice Items	1				



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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
76537	Repair Health Dept phone line servicing Fire Alarm \$137.50	Paid by Check #218639		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/20/2018	137.50
<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>	
2018-00003350	Repairs and Maintenance - Repair Health Dept phone line servicing Fire Alarm \$137.50		1.0000	Each	137.5000	137.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					137.50			
			Invoice Items	1					
Vendor <b>1442 - GIBSON TELDATA, INC</b> Totals							Invoices	2	\$247.50
Vendor <b>1447 - GIS WORKSHOP LLC</b>									
12551	SOFTWARE SUPPORT	Paid by Check #24260		11/09/2018	11/09/2018	11/09/2018		11/28/2018	420.00
<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>	
2018-00003328	Other Operating Costs - SOFTWARE SUPPORT		1.0000	Each	420.0000	420.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					420.00			
			Invoice Items	1					
Vendor <b>1447 - GIS WORKSHOP LLC</b> Totals							Invoices	1	\$420.00
Vendor <b>1454 - COURTNEY GOODNER</b>									
10/18 GJ	Transcript	Paid by Check #218474		11/07/2018	11/07/2018	11/07/2018		11/13/2018	648.00
<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>	
2018-00003172	Administrative Cost - 10/18 Grand Jury Indictments		1.0000	Each	648.0000	648.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					648.00			
			Invoice Items	1					
18-2194	Transcript	Paid by Check #218588		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
2018-00003294	Administrative Cost - 15L19		1.0000	Each	58.5000	58.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					58.50			
			Invoice Items	1					
18-2302	Transcript	Paid by Check #218844		11/20/2018	11/20/2018	11/20/2018		11/30/2018	126.00
<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>	
2018-00003484	Administrative Cost - 17JD41/MOCopy		1.0000	Each	14.0000	14.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					14.00			
2018-00003484	Administrative Cost - 17JD41/TMO		1.0000	Each	112.0000	112.00			
	<i>G/L Account</i>					<i>Amount</i>			



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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
18-2302	Transcript	Paid by Check #218844		11/20/2018	11/20/2018	11/20/2018		11/30/2018	126.00
<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>	
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					112.00			
			Invoice Items	2					
Vendor <b>1454 - COURTNEY GOODNER</b> Totals									\$860.50
Invoices									4
CG16CF643-09	Transcript for Casey Hammond - 16CF643	Paid by Check #218866		11/16/2018	11/16/2018	11/16/2018		11/30/2018	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>	
2018-00003414	Contractual & Prof Services - Transcript for Casey Hammond - 16CF643		1.0000	Each	28.0000	28.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						28.00		
			Invoice Items	1					
Vendor <b>1457 - GOVCONNECTION, INC</b> Totals									\$301.50
Invoices									1
56256986	SERVER RACK/RAILS	Paid by Check #475621		11/02/2018	11/02/2018	11/02/2018		11/08/2018	301.50
<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>	
2018-00002903	Supplies - SERVER RACK/RAILS		1.0000	FULL	301.5000	301.50			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						301.50		
			Invoice Items	1					
Vendor <b>1457 - GOVCONNECTION, INC</b> Totals									\$301.50
Invoices									1
18-35108	Shipping for ballots & supplies for GE 2018	Paid by Check #218790		11/20/2018	11/20/2018	11/20/2018		11/28/2018	304.77
<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>	
2018-00003480	Shipping - Shipping for ballots & other supplies for GE 2018		1.0000	Each	304.7700	304.77			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						304.77		
			Invoice Items	1					
Vendor <b>1459 - GOVERNMENTAL BUSINESS SYSTEMS</b> Totals									\$304.77
Invoices									1
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</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
2018110002	Claims	Paid by Check #218816		11/15/2018	11/28/2018	11/28/2018		11/29/2018	19,432.74
<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>	
2018-00003610	Contractual & Prof Services - Claims		1.0000	Each	19,432.7400	19,432.74			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					19,432.74			
	Invoice Items			1					
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b> Totals							Invoices	1	\$19,432.74
Vendor <b>2362 - ADRIAN GREENWELL</b>									
11/14	TRAINING	Paid by Check #7048		11/09/2018	11/09/2018	11/09/2018		11/28/2018	293.15
<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>	
2018-00003326	Other Operating Costs - TRAINING		1.0000	Each	293.1500	293.15			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4159 (MFT COUNTY FUND.COUNTY MFT.GENERAL.EMPLOYEE FRINGE BENEFITS)					293.15			
	Invoice Items			1					
Vendor <b>2362 - ADRIAN GREENWELL</b> Totals							Invoices	1	\$293.15
Vendor <b>1473 - MIKE HANNAN</b>									
OCTOBER 2018	OCTOBER 2018 TRAVEL	Paid by Check #475640		11/08/2018	11/08/2018	11/08/2018		11/14/2018	899.60
<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>	
2018-00003271	Travel - OCTOBER 2018 MILEAGE		1730.0000	MI	.5200	899.60			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					899.60			
	Invoice Items			1					
Vendor <b>1473 - MIKE HANNAN</b> Totals							Invoices	1	\$899.60
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b>									
6549595	AGG - COUNTY	Paid by Check #7049		11/09/2018	11/09/2018	11/09/2018		11/28/2018	6,150.03
<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>	
2018-00003329	Other Operating Costs - CA-10		590.5200	TN	9.0000	5,314.68			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					5,314.68			
2018-00003329	Other Operating Costs - CA-16		55.6900	TN	15.0000	835.35			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					835.35			
	Invoice Items			2					
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b> Totals							Invoices	1	\$6,150.03
Vendor <b>1477 - RICK LEE HARPER</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
242	October - weather	Paid by Check #218432		10/31/2018	10/31/2018	10/31/2018		11/08/2018	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>	
2018-00003103	Information Technology - October - 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			
	<i>Invoice Items</i>			1					
Vendor <b>1477 - RICK LEE HARPER</b> Totals									Invoices 2 \$400.00
243	2018 11 Weather	Paid by Check #218601		11/16/2018	11/16/2018	11/16/2018		11/20/2018	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>	
2018-00003409	Information Technology - 2018 11 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			
	<i>Invoice Items</i>			1					
Vendor <b>1482 - HEALTHLINK</b> Totals									Invoices 1 \$1.44
CON-0000885793	INSURANCE FEE	Paid by Check #475622		10/31/2018	10/31/2018	10/31/2018		11/08/2018	1.44
<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>	
2018-00003070	Contractual & Prof Services - INSURANCE FEE		1.0000	FULL	1.4400	1.44			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					1.44			
	<i>Invoice Items</i>			1					
Vendor <b>1482 - HEALTHLINK</b> Totals									Invoices 1 \$1.44
81968	Grievance Fees	Paid by Check #218571		08/08/2018	11/16/2018	11/16/2018		11/20/2018	281.25
<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>	
2018-00003405	Contractual & Prof Services - Grievance fees		1.0000	Each	281.2500	281.25			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					281.25			
	<i>Invoice Items</i>			1					
Vendor <b>1492 - HESSE MARTONE, P.C.</b> Totals									Invoices 1 \$281.25
83322	Grievance Fees	Paid by Check #218571		10/08/2018	11/16/2018	11/16/2018		11/20/2018	1,068.75
<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>	
2018-00003405	Contractual & Prof Services - Grievance fees		1.0000	Each	1,068.7500	1,068.75			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					1,068.75			
	<i>Invoice Items</i>			1					



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83566	Grievance Fees	Paid by Check #218571		11/07/2018	11/16/2018	11/16/2018		11/20/2018	1,293.75
<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>	
2018-00003405	Contractual & Prof Services - Grievance fees		1.0000	Each	1,293.7500	1,293.75			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					1,293.75			
				Invoice Items	1				
Vendor <b>1492 - HESSE MARTONE,P.C.</b> Totals							Invoices	3	\$2,643.75
Vendor <b>2410 - Aaron Hird</b>									
Sept. Travel	travel	Paid by Check #218440		11/06/2018	11/06/2018	11/06/2018		11/08/2018	221.00
<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>	
2018-00003187	Travel - travel		1.0000	Each	221.0000	221.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					221.00			
				Invoice Items	1				
Vendor <b>2410 - Aaron Hird</b> Totals							Invoices	3	\$557.96
Vendor <b>1514 - NATHAN HUCKSTADT</b>									
1129184	ILEAS training	Paid by Check #218584		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
2018-00003339	Travel		1.0000	Each	30.6000	30.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					30.60			
				Invoice Items	1				
Vendor <b>1514 - NATHAN HUCKSTADT</b> Totals							Invoices	1	\$30.60
Vendor <b>2332 - HUMANE SOCIETY OF INDIANAPOLIS</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
110518	NOVEMBER PICK UP OF SUPPLIES	Paid by Check #218622		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
2018-00003211	Supplies - NOVEMBER PICK UP OF SUPPLIES		1.0000	FULL	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					
Vendor <b>2332 - HUMANE SOCIETY OF INDIANAPOLIS</b> Totals							Invoices	1	\$60.00
Vendor <b>1519 - PAIGE HURT</b>									
1129182	ILEAS training	Paid by Check #218585		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
2018-00003342	Travel		1.0000	Each	30.6000	30.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					30.60			
	Invoice Items			1					
Vendor <b>1519 - PAIGE HURT</b> Totals							Invoices	1	\$30.60
Vendor <b>1521 - I D P H</b>									
OCTOBER 2018	OCT 2018 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #475623		11/05/2018	11/05/2018	11/05/2018		11/08/2018	1,876.00
<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>	
2018-00003136	Contractual & Prof Services - OCT 2018 ELECTRONIC DEATH CERT SURCHARGE		469.0000	Each	4.0000	1,876.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					1,876.00			
	Invoice Items			1					
Vendor <b>1521 - I D P H</b> Totals							Invoices	1	\$1,876.00
Vendor <b>1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY</b>									
110218	3rd Quarter Unemployment	Paid by Check #218742		11/02/2018	11/20/2018	11/20/2018		11/28/2018	5,215.05
<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>	
2018-00003479	Consulting & Outside Services - 3rd quarter unemployment		1.0000	Each	5,215.0500	5,215.05			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4151 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.UNEMPLOYMENT)					5,215.05			
	Invoice Items			1					
Vendor <b>1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY</b> Totals							Invoices	1	\$5,215.05
Vendor <b>1551 - IL OFFICE OF THE STATE FIRE MARSHAL</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
5125096544	Courthouse Annual Elevator inspection \$150.00	Paid by Check #218458		11/02/2018	11/02/2018	11/02/2018	10/29/2018	11/08/2018	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>	
2018-00003119	Repairs and Maintenance - Courthouse Annual Elevator inspection \$150.00		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)						150.00		
			Invoice Items	1					
Vendor <b>1551 - IL OFFICE OF THE STATE FIRE MARSHAL</b> Totals									\$150.00
							Invoices	1	
4448	Fuel for Health Dept. Generator \$430.83	Paid by Check #218792		11/20/2018	11/20/2018	11/20/2018	11/19/2018	11/28/2018	430.83
<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>	
2018-00003500	Fuel - Fuel for Health Dept. Generator \$430.83		1.0000	Each	430.8300	430.83			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						430.83		
			Invoice Items	1					
1224	FUEL	Paid by Check #24238		10/31/2018	10/31/2018	10/31/2018		11/08/2018	773.61
<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>	
2018-00003123	Fuel - FUEL		1.0000	Each	773.6100	773.61			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						773.61		
			Invoice Items	1					
4395-4396	FUEL	Paid by Check #24247		11/05/2018	11/05/2018	11/05/2018		11/14/2018	5,468.50
<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>	
2018-00003260	Fuel - FUEL		1.0000	Each	5,468.5000	5,468.50			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						5,468.50		
			Invoice Items	1					
1243	FUEL	Paid by Check #24261		11/09/2018	11/09/2018	11/09/2018		11/28/2018	620.88
<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>	
2018-00003383	Fuel - fuel		1.0000	Each	620.8800	620.88			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						620.88		
			Invoice Items	1					



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4449	FUEL	Paid by Check #24268		11/16/2018	11/16/2018	11/16/2018		11/30/2018	1,982.48
<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>	
2018-00003515	Fuel - FUEL		1.0000	Each	1,982.4800	1,982.48			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					1,982.48			
	<i>Invoice Items</i>			1					
Vendor <b>1560 - ILLINI FS</b> Totals							Invoices	5	\$9,276.30
Vendor <b>1569 - ILLINOIS PUB HEALTH ASSN</b>									
10/22/2018	2019 MEMBERSHIP	Paid by Check #475624		11/05/2018	11/05/2018	11/05/2018		11/08/2018	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>	
2018-00003200	Contractual & Prof Services - 2019 MEMBERSHIP		1.0000	Each	1,000.0000	1,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					1,000.00			
	<i>Invoice Items</i>			1					
Vendor <b>1569 - ILLINOIS PUB HEALTH ASSN</b> Totals							Invoices	1	\$1,000.00
Vendor <b>1570 - ILLINOIS PUBLIC DEFENDER ASSN</b>									
9	2018 FALL Seminar	Paid by Check #218501		11/05/2018	11/05/2018	11/05/2018		11/13/2018	900.00
<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>	
2018-00003275	Contractual & Prof Services - 2018 FALL Seminar		1.0000	Each	900.0000	900.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4364 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.EDUCATION/TRAINING)					900.00			
	<i>Invoice Items</i>			1					
Vendor <b>1570 - ILLINOIS PUBLIC DEFENDER ASSN</b> Totals							Invoices	1	\$900.00
Vendor <b>1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION</b>									
WintConfJMLSAW	Winter Conference Enrollment	Paid by Check #218475		11/07/2018	11/07/2018	11/07/2018		11/13/2018	900.00
<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>	
2018-00003250	Administrative Cost - WinterConference JMLSAW		1.0000	Each	900.0000	900.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					900.00			
	<i>Invoice Items</i>			1					
Vendor <b>1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION</b> Totals							Invoices	1	\$900.00
Vendor <b>1575 - IMAGING OFFICE SYSTEMS</b>									



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CONT014900	Jury Wheel	Paid by Check #7584		11/01/2018	11/01/2018	11/01/2018		11/08/2018	750.00
<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>	
2018-00002670	Contractual & Prof Services		1.0000	Each	750.0000	750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4361 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					750.00			
			Invoice Items		1				
Vendor <b>1575 - IMAGING OFFICE SYSTEMS</b> Totals							Invoices	1	\$750.00
Vendor <b>1578 - INDIANA MEDIA GROUP</b>									
1018214314	Publication of Delinquent Taxpayers - Commercial News	Paid by Check #218579		11/16/2018	11/16/2018	11/16/2018		11/20/2018	2,268.00
<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>	
2018-00003292	Administrative Cost - Publication of Delinquent Taxpayers - Commercial News		1.0000	FULL	2,268.0000	2,268.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4280 (GENERAL FUND.TREASURER.GENERAL.PUBLICATIONS)					2,268.00			
			Invoice Items		1				
Vendor <b>1578 - INDIANA MEDIA GROUP</b> Totals							Invoices	2	\$3,407.25
Vendor <b>1585 - IPCSA</b>									
102918	fall conference registration	Paid by Check #218419		10/29/2018	10/29/2018	10/29/2018		11/08/2018	30.00
<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>	
2018-00003066	Other Operating Costs		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					30.00			
			Invoice Items		1				
Vendor <b>1585 - IPCSA</b> Totals							Invoices	1	\$30.00

Vendor **1602 - LAWRENCE L JECKEL**



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
 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
LJ17CF507-02	Testimony for William Klima 17CF507	Paid by Check #218867		11/16/2018	11/16/2018	11/16/2018		11/30/2018	1,600.00
<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>	
2018-00003419	Contractual & Prof Services - Testimony for William Klima 17CF507		1.0000	Each	1,600.0000	1,600.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)						1,600.00		
	Invoice Items				1				
Vendor <b>1602 - LAWRENCE L JECKEL</b> Totals							Invoices	1	\$1,600.00
Vendor <b>1603 - CATHY JENKINS</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218628		11/14/2018	11/14/2018	11/14/2018		11/20/2018	156.00
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	156.0000	156.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						156.00		
	Invoice Items				1				
Vendor <b>1603 - CATHY JENKINS</b> Totals							Invoices	1	\$156.00
Vendor <b>1605 - LAWRENCE PETE JENKINS</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218629		11/14/2018	11/14/2018	11/14/2018		11/20/2018	277.16
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	277.1600	277.16			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						277.16		
	Invoice Items				1				
Vendor <b>1605 - LAWRENCE PETE JENKINS</b> Totals							Invoices	1	\$277.16
Vendor <b>1607 - JOCKO'S DEPOT</b>									
11-7-18	Juror Meals 10-31-18	Paid by Check #218491		11/07/2018	11/07/2018	11/07/2018		11/13/2018	82.69
<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>	
2018-00003105	Food - Juror Meals		1.0000	Each	82.6900	82.69			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)						82.69		
	Invoice Items				1				
Vendor <b>1607 - JOCKO'S DEPOT</b> Totals							Invoices	1	\$82.69

Vendor **2405 - Johnson Controls Security Solutions**





# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
 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
31379814	Security Cameras	Paid by Check #218572		11/08/2018	11/15/2018	11/15/2018		11/20/2018	23,800.19
<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>	
2018-00003391	Consulting & Outside Services - security cameras		1.0000	Each	23,800.1900	23,800.19			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					23,800.19			
	Invoice Items			1					
Vendor <b>2405 - Johnson Controls Security Solutions</b> Totals							Invoices	1	\$23,800.19
1129183	ILEAS training	Paid by Check #218586		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
2018-00003341	Travel		1.0000	Each	30.6000	30.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					30.60			
	Invoice Items			1					
Vendor <b>1613 - ROBERT W. JONES</b> Totals							Invoices	1	\$30.60
180042	Tax Sale Fees	Paid by Check #218817		11/26/2018	11/26/2018	11/26/2018		11/29/2018	5,278.00
<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>	
2018-00003458	Contractual & Prof Services - Tax Sale Fees		1.0000	Each	4,150.0000	4,150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4361 (GENERAL FUND.TREASURER.GENERAL.CONTRACTUAL/PROF SERVICES)					4,150.00			
2018-00003458	Contractual & Prof Services - Tax Sale Fees		1.0000	Each	1,128.0000	1,128.00			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4361 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					1,128.00			
	Invoice Items			2					
Vendor <b>1615 - JOSEPH E. MEYER &amp; ASSOCIATES</b> Totals							Invoices	1	\$5,278.00
11/06/18	Election Mileage 11/6/18	Paid by Check #218630		11/14/2018	11/14/2018	11/14/2018		11/20/2018	97.76
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	97.7600	97.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					97.76			
	Invoice Items			1					
Vendor <b>1619 - ROBERT JURCZAK</b> Totals							Invoices	1	\$97.76



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
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 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 1620 - K2 ENTERPRISES, LLC</b>									
29	Monthly Car Wash	Paid by Check #218839		11/16/2018	11/16/2018	11/16/2018		11/30/2018	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>	
2018-00003298	Administrative Cost - Invoice #29		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
	<i>Invoice Items</i>				<i>1</i>				
<hr/>									
31	car wash	Paid by Check #218591		11/14/2018	11/14/2018	11/14/2018		11/20/2018	129.00
<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	129.0000	129.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					129.00			
	<i>Invoice Items</i>				<i>1</i>				
<hr/>									
Vendor <b>1620 - K2 ENTERPRISES, LLC</b> Totals							Invoices	2	\$154.00
<b>Vendor 1622 - KANKAKEE VALLEY PUBLISHING</b>									
1/1	Publication of Delinquent Taxpayers - Hoopston Chronicle	Paid by Check #218566		11/08/2018	11/08/2018	11/08/2018		11/14/2018	493.92
<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>	
2018-00003131	Contractual & Prof Services - Publication of Delinquent Taxpayers - Hoopston Chronicle		1.0000	FULL	493.9200	493.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4280 (GENERAL FUND.TREASURER.GENERAL.PUBLICATIONS)					493.92			
	<i>Invoice Items</i>				<i>1</i>				
<hr/>									
Vendor <b>1622 - KANKAKEE VALLEY PUBLISHING</b> Totals							Invoices	1	\$493.92
<b>Vendor 2317 - KANKAKEE VALLEY PUBLISHING CO, INC</b>									
3109787	Publish Election Inserts	Paid by Check #218631		11/07/2018	11/07/2018	11/07/2018		11/20/2018	590.64
<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>	
2018-00003280	Other Operating Costs - Publish Election Inserts		1.0000	Each	590.6400	590.64			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)					590.64			
	<i>Invoice Items</i>				<i>1</i>				
<hr/>									
Vendor <b>2317 - KANKAKEE VALLEY PUBLISHING CO, INC</b> Totals							Invoices	1	\$590.64
<b>Vendor 1625 - JOSEPH KARINATTU, M.D.</b>									



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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
NOVEMBER 2018	MEDICAL SUPERVISION	Paid by Check #475625		11/01/2018	11/01/2018	11/01/2018		11/08/2018	833.37
<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>	
2018-0000405	Consulting & Outside Services - Medical Supervision		1.0000	FULL	833.3700	833.37			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					833.37			
	<i>Invoice Items</i>			1					
Vendor <b>1625 - JOSEPH KARINATTU, M.D.</b> Totals							Invoices	1	\$833.37
Vendor <b>1626 - KAWTOWN KAWASAKI</b>									
47872	battery	Paid by Check #218592		11/14/2018	11/14/2018	11/14/2018		11/20/2018	106.95
<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>	
2018-00003330	Automobile Expense - battery		1.0000	Each	106.9500	106.95			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					106.95			
	<i>Invoice Items</i>			1					
Vendor <b>1626 - KAWTOWN KAWASAKI</b> Totals							Invoices	1	\$106.95
Vendor <b>1629 - TRICIA KEITH</b>									
Nov. travel	travel	Paid by Check #218786		11/21/2018	11/21/2018	11/21/2018		11/28/2018	153.92
<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>	
2018-00003511	Travel - travel		1.0000	Each	153.9200	153.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					153.92			
	<i>Invoice Items</i>			1					
Vendor <b>1629 - TRICIA KEITH</b> Totals							Invoices	1	\$153.92
Vendor <b>1632 - KELLY PRINTING CO, INC</b>									
59557	printing	Paid by Check #218593		11/15/2018	11/15/2018	11/15/2018		11/20/2018	128.00
<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>	
2018-00003358	Administrative Cost - printing		1.0000	Each	128.0000	128.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4279 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.PRINTING)					128.00			
	<i>Invoice Items</i>			1					
Vendor <b>1632 - KELLY PRINTING CO, INC</b> Totals							Invoices	1	\$128.00
59578	printing	Paid by Check #218763		11/20/2018	11/20/2018	11/20/2018		11/28/2018	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>	
2018-00003474	Administrative Cost - printint		1.0000	Each	144.0000	144.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4279 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.PRINTING)					144.00			
	<i>Invoice Items</i>			1					



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Payment Date Range 11/01/18 - 11/30/18  
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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
		Vendor <b>1632 - KELLY PRINTING CO, INC</b> Totals				Invoices	2		\$272.00
Vendor <b>1633 - KELLY'S SIGN SHOP</b>									
16094	lettering	Paid by Check #218428		11/06/2018	11/06/2018	11/06/2018		11/08/2018	470.00
<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>	
2018-00003218	Automobile Expense - lettering	1.0000	Each	470.0000	470.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					470.00			
				Invoice Items	1				
		Vendor <b>1633 - KELLY'S SIGN SHOP</b> Totals				Invoices	1		\$470.00
Vendor <b>2453 - Kennekok Emergency Physicians</b>									
1427000884	medical	Paid by Check #218610		11/15/2018	11/15/2018	11/15/2018		11/20/2018	44.00
<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>	
2018-00003360	Medical Expenses - medical	1.0000	Each	44.0000	44.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					44.00			
				Invoice Items	1				
		Vendor <b>2453 - Kennekok Emergency Physicians</b> Totals				Invoices	1		\$44.00
Vendor <b>1636 - KESLER, NELSON, GARMAN</b>									
November	FY 17-18 Monthly Contract Attorney (May-November)	Paid by Check #218492		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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/LLEGAL FEES)					3,333.33			
				Invoice Items	1				
		Vendor <b>1636 - KESLER, NELSON, GARMAN</b> Totals				Invoices	1		\$3,333.33
Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b>									
1192018	October Services	Paid by Check #17035		11/09/2018	11/09/2018	11/09/2018		11/14/2018	1,727.25
<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>	
2018-00003281	Consulting & Outside Services - October Services	23.5000	HR	73.5000	1,727.25				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					1,727.25			
				Invoice Items	1				
		Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b> Totals				Invoices	1		\$1,727.25
Vendor <b>2445 - Beth Knecht</b>									



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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1192018	Training Supplies	Paid by Check #17036		11/09/2018	11/09/2018	11/09/2018		11/14/2018	210.83
<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>
2018-00003297	Supplies			1.0000	FULL	52.7500	52.75		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)						52.75		
2018-00003297	Travel			304.0000	MI	.5200	158.08		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)						158.08		
				Invoice Items		2			
				Vendor	<b>2445 - Beth Knecht</b>	Totals	Invoices	1	\$210.83
OCTOBER 2018	OCTOBER 2018 TRAVEL	Paid by Check #475641		11/08/2018	11/08/2018	11/08/2018		11/14/2018	237.64
<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>
2018-00003268	Travel - OCTOBER 2018 MILEAGE			457.0000	MI	.5200	237.64		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						237.64		
				Invoice Items		1			
				Vendor	<b>2370 - ASHLEY KOTCHER</b>	Totals	Invoices	1	\$237.64
ISAAWCJML	Conference Per Diem	Paid by Check #218894		11/30/2018	11/30/2018	11/30/2018		11/30/2018	274.80
<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>
2018-00003595	Administrative Cost - SA Winter Conf Per Diem - JML			1.0000	Each	274.8000	274.80		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)						274.80		
				Invoice Items		1			
				Vendor	<b>1655 - JACQUELINE M LACY</b>	Totals	Invoices	1	\$274.80
18JD91	Conflict Attorney Fees 11-19-18	Paid by Check #218757		11/20/2018	11/20/2018	11/20/2018		11/28/2018	164.00
<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>
2018-00003466	Contractual & Prof Services - 18JD91			1.0000	Each	164.0000	164.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						164.00		
				Invoice Items		1			
				Vendor	<b>1664 - SANDRA L LAWLYES</b>	Totals	Invoices	1	\$164.00



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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
<b>Vendor 1680 - ERIC LIGHT</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218632		11/14/2018	11/14/2018	11/14/2018		11/20/2018	187.20
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	187.2000	187.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						187.20		
				Invoice Items		1			
Vendor <b>1680 - ERIC LIGHT</b> Totals							Invoices	1	\$187.20
<b>Vendor 1693 - LOWES OF DANVILLE</b>									
91223804	REPAIRS CHLORIDE TANK	Paid by Check #24262		11/09/2018	11/09/2018	11/09/2018		11/28/2018	1.70
<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>	
2018-00000157	Supplies		1.0000	Each	1.7000	1.70			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						1.70		
				Invoice Items		1			
Vendor <b>1693 - LOWES OF DANVILLE</b> Totals							Invoices	2	\$14.24
<b>Vendor 1701 - M S I FOODS</b>									
322921	food	Paid by Check #218436		11/01/2018	11/01/2018	11/01/2018		11/08/2018	3,711.47
<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>	
2018-00001241	Food - food		1.0000	Each	3,711.4700	3,711.47			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						3,711.47		
				Invoice Items		1			
322922	food	Paid by Check #218436		11/01/2018	11/01/2018	11/01/2018		11/08/2018	583.74
<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	583.7400	583.74			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						583.74		
				Invoice Items		1			



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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
322924	food	Paid by Check #218436		11/01/2018	11/01/2018	11/01/2018		11/08/2018	1,263.41
<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>	
2018-00001241	Food - food		1.0000	Each	1,263.4100	1,263.41			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,263.41			
	<i>Invoice Items</i>			1					
323046	food	Paid by Check #218436		11/01/2018	11/01/2018	11/01/2018		11/08/2018	276.48
<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>	
2018-00001241	Food - food		1.0000	Each	276.4800	276.48			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					276.48			
	<i>Invoice Items</i>			1					
323126	food	Paid by Check #218436		11/01/2018	11/01/2018	11/01/2018		11/08/2018	1,692.56
<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>	
2018-00001241	Food - food		1.0000	Each	1,692.5600	1,692.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,692.56			
	<i>Invoice Items</i>			1					
323127	food	Paid by Check #218529		11/08/2018	11/08/2018	11/08/2018		11/13/2018	1,241.20
<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>	
2018-00001241	Food - food		1.0000	Each	1,241.2000	1,241.20			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,241.20			
	<i>Invoice Items</i>			1					
323168	food	Paid by Check #218529		11/08/2018	11/08/2018	11/08/2018		11/13/2018	36.71
<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>	
2018-00001241	Food - food		1.0000	Each	36.7100	36.71			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					36.71			
	<i>Invoice Items</i>			1					
323324	food	Paid by Check #218529		11/09/2018	11/09/2018	11/09/2018		11/13/2018	1,806.48
<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>	
2018-00001241	Food - food		1.0000	Each	1,806.4800	1,806.48			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,806.48			
	<i>Invoice Items</i>			1					



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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
323325	food	Paid by Check #218611		11/15/2018	11/15/2018	11/15/2018		11/20/2018	1,349.01
<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>	
2018-00001241	Food - food		1.0000	Each	1,349.0100	1,349.01			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,349.01			
	<i>Invoice Items</i>				1				
323534	food	Paid by Check #218611		11/15/2018	11/15/2018	11/15/2018		11/20/2018	65.88
<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>	
2018-00001241	Food - food		1.0000	Each	65.8800	65.88			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					65.88			
	<i>Invoice Items</i>				1				
323362	food	Paid by Check #218780		11/19/2018	11/19/2018	11/19/2018		11/28/2018	1,421.32
<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	1,421.3200	1,421.32			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,421.32			
	<i>Invoice Items</i>				1				
323535	food	Paid by Check #218780		11/19/2018	11/19/2018	11/19/2018		11/28/2018	2,938.34
<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>	
2018-00001241	Food - food		1.0000	Each	2,938.3400	2,938.34			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,938.34			
	<i>Invoice Items</i>				1				
323537	food	Paid by Check #218780		11/19/2018	11/19/2018	11/19/2018		11/28/2018	1,000.21
<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>	
2018-00001241	Food - food		1.0000	Each	1,000.2100	1,000.21			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,000.21			
	<i>Invoice Items</i>				1				
323565	food	Paid by Check #218780		11/19/2018	11/19/2018	11/19/2018		11/28/2018	608.38
<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>	
2018-00001241	Food - food		1.0000	Each	608.3800	608.38			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					608.38			
	<i>Invoice Items</i>				1				





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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
323660	food	Paid by Check #218780		11/19/2018	11/19/2018	11/19/2018		11/28/2018	79.05
<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>	
2018-00001241	Food - food		1.0000	Each	79.0500	79.05			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					79.05			
	<i>Invoice Items</i>			1					
323676	food	Paid by Check #218780		11/21/2018	11/21/2018	11/21/2018		11/28/2018	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			
	<i>Invoice Items</i>			1					
323708	food	Paid by Check #218780		11/21/2018	11/21/2018	11/21/2018		11/28/2018	2,000.18
<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>	
2018-00001241	Food - food		1.0000	Each	2,000.1800	2,000.18			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,000.18			
	<i>Invoice Items</i>			1					
323798	food	Paid by Check #218830		11/26/2018	11/26/2018	11/26/2018		11/29/2018	126.48
<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>	
2018-00001241	Food - food		1.0000	Each	126.4800	126.48			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					126.48			
	<i>Invoice Items</i>			1					
Vendor <b>1701 - M S I FOODS</b> Totals						Invoices	18		\$20,326.36
OCTOBER 2018	OCTOBER TRAVEL/SUPPLIES	Paid by Check #8424		11/07/2018	11/07/2018	11/07/2018		11/14/2018	57.72
<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>	
2018-00003210	Travel - OCTOBER 2018 MILEAGE		111.0000	MI	.5200	57.72			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					57.72			
	<i>Invoice Items</i>			1					
Vendor <b>2454 - LAUREN MACK</b> Totals						Invoices	1		\$57.72
Vendor <b>1703 - MAIL SERVICES LLC</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
1661044	Postage for Certified Mailing of Delinquent Taxes	Paid by Check #218818		11/26/2018	11/26/2018	11/26/2018		11/29/2018	8,625.40
<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>
2018-00003455	Contractual & Prof Services - Postage for Certified Mailing of Delinquent Taxes			1.0000	Each	8,065.0400	8,065.04		
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4270 (GENERAL FUND.TREASURER.GENERAL.POSTAGE)						8,065.04		
2018-00003455	Supplies - Postage for Certified Mailing of Delinquent Taxes			1.0000	Each	560.3600	560.36		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						560.36		
	Invoice Items			2					
Vendor <b>1703 - MAIL SERVICES LLC</b> Totals									Invoices 2 \$10,125.40
Vendor <b>1709 - MICHAEL T. MARA</b>									
MMARDC-03	ARDC Dues 2019	Paid by Check #218502		11/05/2018	11/05/2018	11/05/2018		11/13/2018	393.47
<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>
2018-00003279	Contractual & Prof Services - 1			1.0000	Each	393.4700	393.47		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)						393.47		
	Invoice Items			1					
Vendor <b>1709 - MICHAEL T. MARA</b> Totals									Invoices 1 \$393.47
Vendor <b>1710 - CONNIE MARING</b>									
18MR478 102518	Transcript	Paid by Check #218417		11/02/2018	11/02/2018	11/02/2018		11/08/2018	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>
2018-00003034	Administrative Cost - Transcript - 18MR478 102518			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		
	Invoice Items			1					



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18MR463 102618	Transcripts	Paid by Check #218476		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>	
2018-00003173	Administrative Cost - Transcript - 18MR463 102618		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					
18MR501 102918	Transcripts	Paid by Check #218476		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>	
2018-00003173	Administrative Cost - Transcript - 18MR501 102918		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					
18MR503 102918	Transcripts	Paid by Check #218476		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>	
2018-00003173	Administrative Cost - Transcript - 18MR503 102918		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					
18MR504 102918	Transcripts	Paid by Check #218476		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>	
2018-00003173	Administrative Cost - Transcript - 18MR504 102918		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					
18MR505 103018	Transcripts	Paid by Check #218476		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>	
2018-00003173	Administrative Cost - Transcript - 18MR505 103018		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					
18MR506 103018	Transcripts	Paid by Check #218476		11/07/2018	11/07/2018	11/07/2018		11/13/2018	10.00
<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>	
2018-00003173	Administrative Cost - Transcript - 18MR506 103018		1.0000	Each	10.0000	10.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)								
	<i>Invoice Items</i>			1					



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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
18MR506 103018	Transcripts	Paid by Check #218476		11/07/2018	11/07/2018	11/07/2018		11/13/2018	10.00
<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>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					10.00			
			Invoice Items	1					
18MR509 103118	Transcripts	Paid by Check #218476		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>	
2018-00003173	Administrative Cost - Transcript - 18MR509 103118		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			
			Invoice Items	1					
18MR531 11618	Transcripts	Paid by Check #218821		11/15/2018	11/15/2018	11/15/2018		11/29/2018	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>	
2018-00003283	Administrative Cost - Transcript - 18MR531 11618		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			
			Invoice Items	1					
18MR534 11618	Transcripts	Paid by Check #218821		11/15/2018	11/15/2018	11/15/2018		11/29/2018	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>	
2018-00003283	Administrative Cost - Transcript - 18MR534 11618		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			
			Invoice Items	1					
18MR358 11918	Transcript	Paid by Check #218840		11/16/2018	11/16/2018	11/16/2018		11/30/2018	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>	
2018-00003399	Administrative Cost - Transcript - 18MR358 11918		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			
			Invoice Items	1					

Vendor **1710 - CONNIE MARING** Totals Invoices **11** \$338.50

Vendor **1716 - JENNY L. MARSH**



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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
1105201802	Supplies for Break Area	Paid by Check #218550		11/05/2018	11/05/2018	11/05/2018		11/13/2018	33.99
<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>
2018-00003209	Supplies - Supplies for Break Area			1.0000	Each	33.9900	33.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						33.99		
	Invoice Items			1					
Vendor <b>1716 - JENNY L. MARSH</b> Totals							Invoices	1	\$33.99
Vendor <b>1723 - CHRISTOPHER MCCALLUM</b>									
0018	Office Supply	Paid by Check #218418		10/31/2018	10/31/2018	10/31/2018		11/08/2018	21.30
<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>
2018-00002922	Other Operating Costs - Traveling Trophy (Invoice #0018)			1.0000	Each	21.3000	21.30		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						21.30		
	Invoice Items			1					
Vendor <b>1723 - CHRISTOPHER MCCALLUM</b> Totals							Invoices	1	\$21.30
Vendor <b>1729 - MCLEAN COUNTY CORONER</b>									
732	Autopsy/Morgue Fees, XRay Tech Fees	Paid by Check #218615		11/16/2018	11/16/2018	11/16/2018		11/20/2018	310.00
<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>
2018-00003348	Contractual & Prof Services - Autopsy/Morgue Fees, XRay Tech Fees			1.0000	Each	310.0000	310.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						310.00		
	Invoice Items			1					
Vendor <b>1729 - MCLEAN COUNTY CORONER</b> Totals							Invoices	1	\$310.00
Vendor <b>1732 - MEDPRO WASTE DISPOSAL, LLC</b>									
141283	medical waste removal	Paid by Check #218876		11/28/2018	11/28/2018	11/28/2018		11/30/2018	206.64
<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>
2018-00003613	Other Operating Costs - medical waste removal			1.0000	QTR	206.6400	206.64		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						206.64		
	Invoice Items			1					



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133286	MEDICAL WASTE REMOVAL	Paid by Check #475626		11/02/2018	11/02/2018	11/02/2018		11/08/2018	107.10
<i>P.O. Number</i> 2018-00003137	<i>Item Description</i> Contractual & Prof Services - MEDICAL WASTE REMOVAL	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 107.1000	<i>Total Amount</i> 107.10	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)			<i>Invoice Items</i> 1		<i>Amount</i> 107.10			
Vendor <b>1732 - MEDPRO WASTE DISPOSAL, LLC</b> Totals								Invoices 2	\$313.74
91319	Invoice# 91319 Interpretation Services	Paid by Check #218868		11/16/2018	11/16/2018	11/16/2018		11/30/2018	247.78
<i>P.O. Number</i> 2018-00003426	<i>Item Description</i> Contractual & Prof Services - Invoice# 91319 Interpretation Services	<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 247.7800	<i>Total Amount</i> 247.78	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)			<i>Invoice Items</i> 1		<i>Amount</i> 247.78			
Vendor <b>2303 - MEIBY HUDDLESTON, INC</b> Totals								Invoices 1	\$247.78
57460	CONCRETE MIX	Paid by Check #24228		10/19/2018	10/19/2018	10/19/2018		11/02/2018	6.72
<i>P.O. Number</i> 2018-00000158	<i>Item Description</i> Other Operating Costs	<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 6.7200	<i>Total Amount</i> 6.72	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)			<i>Invoice Items</i> 1		<i>Amount</i> 6.72			
Vendor <b>1734 - MENARD'S INC-DANVILLE</b> Totals								Invoices 1	\$6.72
58340	MAILBOX	Paid by Check #24248		11/05/2018	11/05/2018	11/05/2018		11/14/2018	23.96
<i>P.O. Number</i> 2018-00000158	<i>Item Description</i> Other Operating Costs	<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 23.9600	<i>Total Amount</i> 23.96	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)			<i>Invoice Items</i> 1		<i>Amount</i> 23.96			
Vendor <b>1734 - MENARD'S INC-DANVILLE</b> Totals								Invoices 1	\$23.96
58738	REPAIRS-CHLORIDE TANK	Paid by Check #24263		11/09/2018	11/09/2018	11/09/2018		11/28/2018	28.07
<i>P.O. Number</i> 2018-00000158	<i>Item Description</i> Other Operating Costs	<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 28.0700	<i>Total Amount</i> 28.07	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i>					<i>Amount</i>			



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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
58738	REPAIRS-CHLORIDE TANK	Paid by Check #24263		11/09/2018	11/09/2018	11/09/2018		11/28/2018	28.07
<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>
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						28.07		
				Invoice Items			1		
6733	REPAIRS/CHLORIDE TANK	Paid by Check #24263		11/09/2018	11/09/2018	11/09/2018		11/28/2018	14.12
<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>
2018-00000158	Other Operating Costs			1.0000	Each	14.1200	14.12		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						14.12		
				Invoice Items			1		
59123	BUILDING STAIRS	Paid by Check #24270		11/16/2018	11/16/2018	11/16/2018		11/30/2018	271.28
<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>
2018-00000158	Other Operating Costs			1.0000	Each	271.2800	271.28		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						271.28		
				Invoice Items			1		
59195	BUILDING STAIRS	Paid by Check #24270		11/16/2018	11/16/2018	11/16/2018		11/30/2018	19.02
<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>
2018-00000158	Other Operating Costs			1.0000	Each	19.0200	19.02		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						19.02		
				Invoice Items			1		
Vendor <b>1734 - MENARD'S INC-DANVILLE</b> Totals							Invoices	6	\$363.17
Vendor <b>1740 - MES-ILLINOIS</b>									
in1280089	gas calibration	Paid by Check #218512		11/09/2018	11/09/2018	11/09/2018		11/13/2018	273.00
<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>
2018-00002765	Other Operating Costs - gas calibration			1.0000	FULL	273.0000	273.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)						273.00		
				Invoice Items			1		
Vendor <b>1740 - MES-ILLINOIS</b> Totals							Invoices	1	\$273.00
Vendor <b>1741 - JANALEIGH MESSMORE</b>									



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OCTOBER 2018	OCTOBER 2018 TRAVEL	Paid by Check #475642		11/08/2018	11/08/2018	11/08/2018		11/14/2018	252.72
<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>	
2018-00003270	Travel - OCTOBER 2018 MILEAGE		486.0000	MI	.5200	252.72			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					252.72			
	Invoice Items			1					
Vendor <b>1741 - JANALEIGH MESSMORE</b> Totals						Invoices	1		\$252.72
Vendor <b>2451 - MIDWEST ASPHALT COMPANY</b>									
2084	SEALCOAT-UNITED REFRIG LOT	Paid by Check #218886		11/28/2018	11/28/2018	11/28/2018	11/02/2018	11/30/2018	3,326.46
<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>	
2018-00003041	Repairs and Maintenance - united ref lot-asphalt and repair cracks and stripe		1.0000	Each	3,326.4600	3,326.46			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					3,326.46			
	Invoice Items			1					
Vendor <b>2451 - MIDWEST ASPHALT COMPANY</b> Totals						Invoices	1		\$3,326.46
Vendor <b>1749 - MIDWEST FENCE CORPORATION</b>									
92429	GUARDRAIL	Paid by Check #7050		11/09/2018	11/09/2018	11/09/2018		11/28/2018	8,500.00
<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>	
2018-00003397	Other Operating Costs - GUARDRAIL		1.0000	Each	8,500.0000	8,500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					8,500.00			
	Invoice Items			1					
Vendor <b>1749 - MIDWEST FENCE CORPORATION</b> Totals						Invoices	1		\$8,500.00
Vendor <b>1754 - MIDWEST VETERINARY SUPPLY</b>									
9897292	15 BOTTELS OF VETAKET QUOTE	Paid by Check #218446		11/07/2018	11/07/2018	11/07/2018		11/08/2018	92.25
<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>	
2018-00003221	Medical Supplies - 15 BOTTELS OF VETAKET QUOTE		15.0000	BTL	6.1500	92.25			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					92.25			
	Invoice Items			1					





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9917222	3 LIQUID CLAVAMOX 15ML 12CT	Paid by Check #218623		11/13/2018	11/13/2018	11/13/2018		11/20/2018	525.60
<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>	
2018-00003306	Medical Supplies - 3 BOXES LIQUID CLAVAMOX 15ML 12 CT		3.0000	BOX	175.2000	525.60			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					525.60			
	Invoice Items			1					
9934367/4367	feliway for cats refills quote	Paid by Check #218623		11/16/2018	11/16/2018	11/16/2018		11/20/2018	238.78
<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>	
2018-00003372	Medical Supplies - adaptil refills for dogs quote		3.0000	Each	16.8500	50.55			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					50.55			
2018-00003372	Medical Supplies - dermethasone 2 mg/ml quote		1.0000	Each	4.2200	4.22			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					4.22			
2018-00003372	Medical Supplies - diphenhydromine inject quote		1.0000	Each	10.9500	10.95			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					10.95			
2018-00003372	Medical Supplies - feliway for cats refills quote		6.0000	Each	16.8500	101.10			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					101.10			
2018-00003372	Medical Supplies - sterile surgical gloves size 6 quote		2.0000	Each	20.9900	41.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					41.98			
2018-00003372	Medical Supplies - tissue adhesiv glue bond 3ml quote		2.0000	Each	14.9900	29.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					29.98			
	Invoice Items			6					
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals									\$856.63
Vendor 1757 - MILLERS TREE SERVICE									



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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
11.13.18	TREE REMOVAL	Paid by Check #24271		11/16/2018	11/16/2018	11/16/2018		11/30/2018	8,200.00
<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>
2018-00003514	Other Operating Costs - TREE REMOVAL			8200.0000	Each	1.0000	8,200.00		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						8,200.00		
	Invoice Items			1					
Vendor 1757 - MILLERS TREE SERVICE Totals							Invoices	1	\$8,200.00
Vendor 1766 - MONRO FLEET SERVICES									
107124	vehicle	Paid by Check #218429		11/01/2018	11/01/2018	11/01/2018		11/08/2018	21.99
<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>
2018-00002151	Automobile Expense - vehicle maintenance			1.0000	Each	21.9900	21.99		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						21.99		
	Invoice Items			1					
107136	tires	Paid by Check #218594		11/14/2018	11/14/2018	11/14/2018		11/20/2018	1,153.91
<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>
2018-00002151	Automobile Expense - vehicle maintenance			1.0000	Each	1,153.9100	1,153.91		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						1,153.91		
	Invoice Items			1					
107284	vehicle	Paid by Check #218764		11/19/2018	11/19/2018	11/19/2018		11/28/2018	586.95
<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>
2018-00002151	Automobile Expense - vehicle maintenance			1.0000	Each	586.9500	586.95		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						586.95		
	Invoice Items			1					
107350	tires	Paid by Check #218873		11/26/2018	11/26/2018	11/26/2018		11/30/2018	1,105.91
<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>
2018-00002151	Automobile Expense - vehicle maintenance			1.0000	Each	1,105.9100	1,105.91		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						1,105.91		
	Invoice Items			1					



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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
107367	tires	Paid by Check #218847		11/28/2018	11/28/2018	11/28/2018		11/30/2018	6,107.76
<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>	
2018-00003627	Automobile Expense - vehicle		1.0000	Each	6,107.7600	6,107.76			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					6,107.76			
	Invoice Items			1					
Vendor <b>1766 - MONRO FLEET SERVICES</b> Totals						Invoices	5		\$8,976.52
70082317	antibiotics, otc's, cough meds, etc	Paid by Check #218519		11/07/2018	11/07/2018	11/07/2018		11/13/2018	1,287.99
<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>	
2018-00002930	Medical Expenses		1.0000	Each	1,287.9900	1,287.99			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					1,287.99			
	Invoice Items			1					
70095084	tablets, creams, med shampoo	Paid by Check #218850		11/29/2018	11/29/2018	11/29/2018		11/30/2018	621.81
<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>	
2018-00003427	Medical Supplies		1.0000	Each	621.8100	621.81			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					621.81			
	Invoice Items			1					
18661311	medical	Paid by Check #218781		11/19/2018	11/19/2018	11/19/2018		11/28/2018	15.40
<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>	
2018-00001924	Medical Expenses - medical		1.0000	Each	15.4000	15.40			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					15.40			
	Invoice Items			1					
70092057	MISC MEDICAL SUPPLIES	Paid by Check #475656		11/20/2018	11/20/2018	11/20/2018		11/28/2018	500.84
<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>	
2018-00003319	Medical Supplies - MISC MEDICAL SUPPLIES		1.0000	FULL	500.8400	500.84			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					500.84			
	Invoice Items			1					
Vendor <b>1767 - MOORE MEDICAL LLC</b> Totals						Invoices	4		\$2,426.04
Vendor <b>1770 - MORROW BROTHERS FORD</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	
10649 10648	two new vehicles	Paid by Check #218405		11/01/2018	11/01/2018	11/01/2018		11/01/2018	58,960.00	
<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>		
	Vehicles		2.0000	Each	29,480.0000	58,960.00				
	<i>G/L Account</i>					<i>Amount</i>				
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					58,960.00				
				Invoice Items					1	
				Vendor <b>1770 - MORROW BROTHERS FORD</b> Totals			Invoices		1	\$58,960.00
Vendor <b>1781 - KELSEY MUNSTERMAN</b>										
1129185	ILEAS training	Paid by Check #218587		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>		
2018-00003338	Travel		1.0000	Each	30.6000	30.60				
	<i>G/L Account</i>					<i>Amount</i>				
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					30.60				
				Invoice Items					1	
				Vendor <b>1781 - KELSEY MUNSTERMAN</b> Totals			Invoices		1	\$30.60
Vendor <b>1784 - JULIE MYERS</b>										
18-2075	Transcript	Paid by Check #218493		11/02/2018	11/02/2018	11/02/2018		11/13/2018	382.50	
<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>		
2018-00003155	Administrative Cost - 18JA16-18		1.0000	Each	382.5000	382.50				
	<i>G/L Account</i>					<i>Amount</i>				
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					382.50				
				Invoice Items					1	
				Vendor <b>1784 - JULIE MYERS</b> Totals			Invoices		1	\$382.50
Vendor <b>1785 - NAPA AUTO PARTS</b>										
102918	battery	Paid by Check #218504		11/02/2018	11/02/2018	11/02/2018		11/13/2018	125.81	
<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>		
2018-00003125	Automobile Expense - battery		1.0000	Each	125.8100	125.81				
	<i>G/L Account</i>					<i>Amount</i>				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					125.81				
				Invoice Items					1	
				Vendor <b>1785 - NAPA AUTO PARTS</b> Totals			Invoices		1	\$125.81
103118	battery	Paid by Check #218504		11/02/2018	11/02/2018	11/02/2018		11/13/2018	125.81	
<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>		
2018-00003127	Automobile Expense - battery		1.0000	Each	125.8100	125.81				
	<i>G/L Account</i>					<i>Amount</i>				



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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
103118	battery	Paid by Check #218504		11/02/2018	11/02/2018	11/02/2018		11/13/2018	125.81
<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>	
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					125.81			
			Invoice Items		1				
111318	battery	Paid by Check #218595		11/15/2018	11/15/2018	11/15/2018		11/20/2018	118.08
<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>	
2018-00003374	Automobile Expense - battery		1.0000	Each	118.0800	118.08			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					118.08			
			Invoice Items		1				
761699	FILTERS- #211	Paid by Check #24229		10/19/2018	10/19/2018	10/19/2018		11/02/2018	65.89
<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>	
2018-00000143	Repairs and Maintenance		1.0000	Each	65.8900	65.89			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					65.89			
			Invoice Items		1				
762986	FILTER #211	Paid by Check #24249		11/05/2018	11/05/2018	11/05/2018		11/14/2018	51.26
<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>	
2018-00000143	Repairs and Maintenance		1.0000	Each	51.2600	51.26			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					51.26			
			Invoice Items		1				
763121	TANDEM FILTERS	Paid by Check #24249		11/05/2018	11/05/2018	11/05/2018		11/14/2018	66.20
<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>	
2018-00000143	Repairs and Maintenance		1.0000	Each	66.2000	66.20			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					66.20			
			Invoice Items		1				
763163	FILTERS	Paid by Check #24249		11/05/2018	11/05/2018	11/05/2018		11/14/2018	52.66
<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>	
2018-00000143	Repairs and Maintenance		1.0000	Each	52.6600	52.66			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					52.66			
			Invoice Items		1				



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763546	FILTER WRENCH	Paid by Check #24264		11/09/2018	11/09/2018	11/09/2018		11/28/2018	49.65
<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>	
2018-00000143	Repairs and Maintenance		1.0000	Each	49.6500	49.65			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					49.65			
	<i>Invoice Items</i>				1				
764021	FUEL ADDITIVE	Paid by Check #24264		11/09/2018	11/09/2018	11/09/2018		11/28/2018	85.36
<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>	
2018-00000143	Repairs and Maintenance		1.0000	Each	85.3600	85.36			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					85.36			
	<i>Invoice Items</i>				1				
Vendor <b>1785 - NAPA AUTO PARTS</b> Totals							Invoices	9	\$740.72
1066910	Toxicology Testing	Paid by Check #218616		11/16/2018	11/16/2018	11/16/2018		11/20/2018	1,082.00
<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>	
2018-00003347	Contractual & Prof Services - Toxicology Testing		1.0000	Each	1,082.0000	1,082.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,082.00			
	<i>Invoice Items</i>				1				
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b> Totals							Invoices	1	\$1,082.00
034721601 11 201	November - backup internet at EMA	Paid by Check #218463		10/31/2018	10/31/2018	10/31/2018		11/13/2018	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>	
2018-00003098	Information Technology - November - backup internet at EMA		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			
	<i>Invoice Items</i>				1				
Vendor <b>1811 - NEWWAVE COMMUNICATIONS</b> Totals							Invoices	1	\$211.62
Vendor <b>1812 - NEXLAN</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
42858	Scheduling Program Maintenance 10-31-18	Paid by Check #218494		11/07/2018	11/07/2018	11/07/2018		11/13/2018	18.75
<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>	
2018-00003108	Administrative Cost - Scheduling Program Maintenance		1.0000	Each	18.7500	18.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4290 (GENERAL FUND.JUDICIARY & RULES.GENERAL.MAINT/REPAIR - EQUIPMENT)					18.75			
	Invoice Items			1					
Vendor <b>1812 - NEXLAN</b> Totals							Invoices	1	\$18.75
Vendor <b>1828 - MICHAEL J. O'BRIEN</b>									
November	FY 17-18 Monthly Contract Attorney (May-November)	Paid by Check #218495		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>	
2018-00000411	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			
	Invoice Items			1					
Vendor <b>1828 - MICHAEL J. O'BRIEN</b> Totals							Invoices	1	\$2,500.00
Vendor <b>1834 - RAY O'HERRON CO INC</b>									
1856740	uniform	Paid by Check #218505		11/01/2018	11/01/2018	11/01/2018		11/13/2018	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>	
2018-00002418	Other Operating Costs - uniform		1.0000	Each	44.9900	44.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					44.99			
	Invoice Items			1					
1857020	uniform	Paid by Check #218505		11/01/2018	11/01/2018	11/01/2018		11/13/2018	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>	
2018-00002418	Other Operating Costs - uniform		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					49.95			
	Invoice Items			1					
1857647	uniform	Paid by Check #218505		11/01/2018	11/01/2018	11/01/2018		11/13/2018	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>	
2018-00002418	Other Operating Costs - uniform		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					54.00			
	Invoice Items			1					



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1857652	uniform	Paid by Check #218505		11/01/2018	11/01/2018	11/01/2018		11/13/2018	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>
2018-00002418	Other Operating Costs - uniform			1.0000	Each	90.0000	90.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)						90.00		
	<i>Invoice Items</i>			1					
1857740	uniform	Paid by Check #218505		11/06/2018	11/06/2018	11/06/2018		11/13/2018	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>
2018-00002418	Other Operating Costs - uniform			1.0000	Each	54.0000	54.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)						54.00		
	<i>Invoice Items</i>			1					
1860151/1860155	vehicle	Paid by Check #218596		11/15/2018	11/15/2018	11/15/2018		11/20/2018	26,614.00
<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>
2018-00003377	Automobile Expense - vehicle			1.0000	Each	7,574.9400	7,574.94		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)						7,574.94		
2018-00003377	Automobile Expense - vehicle			1.0000	Each	16,545.6000	16,545.60		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4452 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EQUIPMENT LEASE/PURCHASE)						16,545.60		
2018-00003377	Automobile Expense - vehicle			1.0000	Each	2,493.4600	2,493.46		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						2,493.46		
	<i>Invoice Items</i>			3					
1860175	evidence	Paid by Check #218596		11/15/2018	11/15/2018	11/15/2018		11/20/2018	144.18
<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>
2018-00003378	Administrative Cost - office			1.0000	Each	144.1800	144.18		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)						144.18		
	<i>Invoice Items</i>			1					
1860303	vehicle	Paid by Check #218596		11/15/2018	11/15/2018	11/15/2018		11/20/2018	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>
2018-00003385	Automobile Expense - vehicle			1.0000	Each	149.0000	149.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						149.00		
	<i>Invoice Items</i>			1					





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1860492	uniform	Paid by Check #218596		11/15/2018	11/15/2018	11/15/2018		11/20/2018	47.69
<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>	
2018-00002418	Other Operating Costs - uniform		1.0000	Each	47.6900	47.69			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					47.69			
	<i>Invoice Items</i>					1			
1860544	uniform	Paid by Check #218596		11/15/2018	11/15/2018	11/15/2018		11/20/2018	146.00
<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	146.0000	146.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					146.00			
	<i>Invoice Items</i>					1			
1860676	uniform	Paid by Check #218596		11/15/2018	11/15/2018	11/15/2018		11/20/2018	274.00
<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	274.0000	274.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					274.00			
	<i>Invoice Items</i>					1			
1861749	uniform	Paid by Check #218765		11/21/2018	11/21/2018	11/21/2018		11/28/2018	98.99
<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>	
2018-00002418	Other Operating Costs - uniform		1.0000	Each	98.9900	98.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					98.99			
	<i>Invoice Items</i>					1			
1861951	uniform	Paid by Check #218874		11/26/2018	11/26/2018	11/26/2018		11/30/2018	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>	
2018-00002418	Other Operating Costs - uniform		1.0000	Each	99.0000	99.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					99.00			
	<i>Invoice Items</i>					1			
1862473	uniform	Paid by Check #218848		11/27/2018	11/27/2018	11/27/2018		11/30/2018	1,600.00
<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>	
2018-00003574	Automobile Expense - vehicle		1.0000	Each	1,600.0000	1,600.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					1,600.00			
	<i>Invoice Items</i>					1			



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1862652	uniform	Paid by Check #218848		11/28/2018	11/28/2018	11/28/2018		11/30/2018	47.00
<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	47.0000	47.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					47.00			
	<i>Invoice Items</i>					1			
1862821	uniform	Paid by Check #218848		11/28/2018	11/28/2018	11/28/2018		11/30/2018	108.00
<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	108.0000	108.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					108.00			
	<i>Invoice Items</i>					1			
1862840	uniform	Paid by Check #218848		11/28/2018	11/28/2018	11/28/2018		11/30/2018	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>	
2018-00002418	Other Operating Costs - uniform		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					54.00			
	<i>Invoice Items</i>					1			
1862850	uniform	Paid by Check #218848		11/28/2018	11/28/2018	11/28/2018		11/30/2018	245.99
<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>	
2018-00002418	Other Operating Costs - uniform		1.0000	Each	245.9900	245.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					245.99			
	<i>Invoice Items</i>					1			
1862860	ammunition	Paid by Check #218848		11/28/2018	11/28/2018	11/28/2018		11/30/2018	4,311.19
<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>	
2018-00003638	Supplies - ammunition		1.0000	Each	4,311.1900	4,311.19			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4208 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/FIREARMS)					4,311.19			
	<i>Invoice Items</i>					1			
1862987	uniform	Paid by Check #218848		11/28/2018	11/28/2018	11/28/2018		11/30/2018	254.00
<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	254.0000	254.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					254.00			
	<i>Invoice Items</i>					1			



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1863192	uniform	Paid by Check #218848		11/30/2018	11/30/2018	11/30/2018		11/30/2018	593.00
<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	593.0000	593.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					593.00			
	<i>Invoice Items</i>					1			
1863246	uniform	Paid by Check #218848		11/30/2018	11/30/2018	11/30/2018		11/30/2018	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>	
2018-00002418	Other Operating Costs - uniform		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					54.00			
	<i>Invoice Items</i>					1			
1863303	uniform	Paid by Check #218848		11/30/2018	11/30/2018	11/30/2018		11/30/2018	73.00
<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	73.0000	73.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					73.00			
	<i>Invoice Items</i>					1			
1861823-IN	scene lighting	Paid by Check #218769		11/26/2018	11/26/2018	11/26/2018		11/28/2018	3,050.00
<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>	
2018-00003489	Supplies - scene lighting		1.0000	FULL	3,050.0000	3,050.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4452 (GENERAL FUND.EMA.GENERAL.EQUIPMENT LEASE/PURCHASE)					3,050.00			
	<i>Invoice Items</i>					1			
1860601-IN	Mace	Paid by Check #218602		11/15/2018	11/15/2018	11/15/2018		11/20/2018	185.90
<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>	
2018-00003392	Supplies		13.0000	Each	14.3000	185.90			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					185.90			
	<i>Invoice Items</i>					1			
1859608	uniform	Paid by Check #218612		11/14/2018	11/14/2018	11/14/2018		11/20/2018	47.00
<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>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	47.0000	47.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					47.00			
	<i>Invoice Items</i>					1			



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1861380	uniform	Paid by Check #218782		11/20/2018	11/20/2018	11/20/2018		11/28/2018	395.00
<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>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	395.0000	395.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					395.00			
	<i>Invoice Items</i>			1					
1862458	uniform	Paid by Check #218831		11/26/2018	11/26/2018	11/26/2018		11/29/2018	14.31
<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>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	14.3100	14.31			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					14.31			
	<i>Invoice Items</i>			1					
1862470	uniform	Paid by Check #218831		11/26/2018	11/26/2018	11/26/2018		11/29/2018	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>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					25.00			
	<i>Invoice Items</i>			1					
1862497	uniform	Paid by Check #218831		11/26/2018	11/26/2018	11/26/2018		11/29/2018	391.00
<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>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	391.0000	391.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					391.00			
	<i>Invoice Items</i>			1					
1862511	uniform	Paid by Check #218831		11/26/2018	11/26/2018	11/26/2018		11/29/2018	98.00
<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>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	98.0000	98.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					98.00			
	<i>Invoice Items</i>			1					
1862523	uniform	Paid by Check #218831		11/27/2018	11/27/2018	11/27/2018		11/29/2018	98.00
<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>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	98.0000	98.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					98.00			
	<i>Invoice Items</i>			1					



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1862524	uniform	Paid by Check #218831		11/27/2018	11/27/2018	11/27/2018		11/29/2018	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>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	51.0000	51.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					51.00			
	<i>Invoice Items</i>			1					
1862526	uniform	Paid by Check #218831		11/27/2018	11/27/2018	11/27/2018		11/29/2018	98.00
<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>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	98.0000	98.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					98.00			
	<i>Invoice Items</i>			1					
1862538	uniform	Paid by Check #218831		11/27/2018	11/27/2018	11/27/2018		11/29/2018	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>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	51.0000	51.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					51.00			
	<i>Invoice Items</i>			1					
Vendor <b>1834 - RAY O'HERRON CO INC</b> Totals							Invoices	35	\$39,710.19
Vendor <b>2448 - Camron Owens</b>									
Sept travel CO	office travel	Paid by Check #218543		10/25/2018	10/25/2018	10/25/2018		11/13/2018	65.52
<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>	
2018-00002800	Administrative Cost - Travel		1.0000	Each	65.5200	65.52			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					65.52			
	<i>Invoice Items</i>			1					
Oct. Travel	travel	Paid by Check #218543		11/08/2018	11/08/2018	11/08/2018		11/13/2018	113.88
<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>	
2018-00003229	Travel - travel		1.0000	Each	113.8800	113.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					113.88			
	<i>Invoice Items</i>			1					
Vendor <b>2448 - Camron Owens</b> Totals							Invoices	2	\$179.40
Vendor <b>1852 - SUSAN A. PACOT</b>									



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
OCTOBER 2018	OCTOBER 2018 TRAVEL	Paid by Check #475643		11/08/2018	11/08/2018	11/08/2018		11/14/2018	152.88
<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>
2018-00003282	Travel - OCTOBER 2018 MILEAGE			294.0000	MI	.5200	152.88		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						152.88		
			Invoice Items	1					
Vendor <b>1852 - SUSAN A. PACOT</b> Totals							Invoices	1	\$152.88
Vendor <b>1853 - JEFFREY JOHN PALMER</b>									
15CF639	Conflict Fees 11-19-18	Paid by Check #218758		11/20/2018	11/20/2018	11/20/2018		11/28/2018	1,530.00
<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>
2018-00003454	Contractual & Prof Services - 15CF639 Torres			1.0000	Each	630.0000	630.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						630.00		
2018-00003454	Contractual & Prof Services - 16CF68 Echols			1.0000	Each	900.0000	900.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						900.00		
			Invoice Items	2					
Vendor <b>1853 - JEFFREY JOHN PALMER</b> Totals							Invoices	1	\$1,530.00
Vendor <b>1860 - LEON PARKER</b>									
November	FY 17-18 Monthly Contract Attorney (May- November)	Paid by Check #218496		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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	2	\$3,933.33
Vendor <b>1861 - REBECCA PARKHURST</b>									
16CF768	Conflict Attorney Fees 11-19-18	Paid by Check #218759		11/20/2018	11/20/2018	11/20/2018		11/28/2018	600.00
<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>
2018-00003452	Contractual & Prof Services - 16CF768 Miller Conflict Fees			1.0000	Each	600.0000	600.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						600.00		
			Invoice Items	1					
Vendor <b>1860 - LEON PARKER</b> Totals							Invoices	2	\$3,933.33



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Payment Date Range 11/01/18 - 11/30/18  
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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
433674	CLE Reimbursement 10-31-18	Paid by Check #218497		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>	
2018-00003107	Administrative Cost - CLE Reimbursement		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4364 (GENERAL FUND.JUDICIARY & RULES.GENERAL.EDUCATION/TRAINING)					150.00			
	Invoice Items			1					
Vendor <b>1861 - REBECCA PARKHURST</b> Totals							Invoices	1	\$150.00
Vendor <b>1864 - PAXTON VET CLINIC</b>									
501478	1 PRE PAID RABIES 501478	Paid by Check #218624		11/13/2018	11/13/2018	11/13/2018		11/20/2018	19.00
<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>	
2018-00003310	Pre Paid Rabies - 1 PRE PAID RABIES INVOICE 501478		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			1					
Vendor <b>1864 - PAXTON VET CLINIC</b> Totals							Invoices	1	\$19.00
Vendor <b>1867 - PCM-G</b>									
B09695080101	blu-ray	Paid by Check #218766		11/20/2018	11/20/2018	11/20/2018		11/28/2018	879.00
<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>	
2018-00003373	Administrative Cost - office		1.0000	Each	879.0000	879.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					879.00			
	Invoice Items			1					
Vendor <b>1867 - PCM-G</b> Totals							Invoices	1	\$879.00
Vendor <b>1868 - PDC AREA COMPANIES</b>									
4034221	Hazel Street Waste removal OCT \$155.00	Paid by Check #218796		11/16/2018	11/16/2018	11/16/2018	11/05/2018	11/29/2018	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>	
2018-00003413	Repairs and Maintenance - Hazel Street Waste removal OCT \$155.00		1.0000	Each	155.0000	155.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					155.00			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
 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
40342212	VCAB Waste removal NOV \$155.00	Paid by Check #218796		11/16/2018	11/16/2018	11/16/2018	11/05/2018	11/29/2018	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>	
2018-00003413	Repairs and Maintenance - VCAB Waste removal NOV \$155.00		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					
4034206	Hazel Street Waste removal NOV \$60.00	Paid by Check #218640		11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/20/2018	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>	
2018-00003462	Repairs and Maintenance - Hazel Street Waste removal NOV \$60.00		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					
Vendor <b>1868 - PDC AREA COMPANIES</b> Totals						Invoices	3		\$370.00
Vendor <b>2372 - PDC LABORATORIES, INC</b>									
19343800	NITRATE TESTING	Paid by Check #475627		10/31/2018	10/31/2018	10/31/2018		11/08/2018	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>	
2018-00003095	Contractual & Prof Services - NITRATE TESTING		2.0000	Each	19.5000	39.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					39.00			
	Invoice Items			1					
19345546	NITRATE TESTING	Paid by Check #475647		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
2018-00003355	Contractual & Prof Services - NITRATE TESTING		2.0000	Each	19.5000	39.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					39.00			
	Invoice Items			1					
Vendor <b>2372 - PDC LABORATORIES, INC</b> Totals						Invoices	2		\$78.00
Vendor <b>1883 - PILOT TRAVEL CENTERS</b>									





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Payment Date Range 11/01/18 - 11/30/18  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
111518	fule	Paid by Check #218597		11/15/2018	11/15/2018	11/15/2018		11/20/2018	129.37
<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>	
2018-00003154	Fuel - fuel		1.0000	Each	129.3700	129.37			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					129.37			
			<i>Invoice Items</i>	1					
Vendor <b>1883 - PILOT TRAVEL CENTERS</b> Totals							Invoices	1	\$129.37
Vendor <b>1886 - PITNEY BOWES</b>									
#7	postage for postage machine	Paid by Check #218625		11/16/2018	11/16/2018	11/16/2018		11/20/2018	600.00
<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>	
2018-00003421	Supplies - postage for postage machine		1.0000	Each	600.0000	600.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					600.00			
			<i>Invoice Items</i>	1					
Vendor <b>1886 - PITNEY BOWES</b> Totals							Invoices	1	\$600.00
Vendor <b>1837 - PITNEY BOWES</b>									
3102561817	Maintenance Agreement	Paid by Check #1426		11/19/2018	11/19/2018	11/19/2018		11/28/2018	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>	
2018-00003362	Contractual & Prof Services		1.0000	Each	512.9100	512.91			
	<i>G/L Account</i>					<i>Amount</i>			
	091.966.00.4290 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.MAINT/REPAIR - EQUIPMENT)					512.91			
			<i>Invoice Items</i>	1					
Vendor <b>1837 - PITNEY BOWES</b> Totals							Invoices	3	\$4,544.91
Vendor <b>2452 - Plastocon, Inc.</b>									
n/a	postage	Paid by Check #218750		11/20/2018	11/20/2018	11/20/2018		11/28/2018	4,000.00
<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>	
2018-00003487	Administrative Cost		1.0000	Each	4,000.0000	4,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4270 (GENERAL FUND.CIRCUIT CLERK.GENERAL.POSTAGE)					4,000.00			
			<i>Invoice Items</i>	1					



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
96510	dietary food trays	Paid by Check #218851		11/29/2018	11/29/2018	11/29/2018		11/30/2018	580.08
<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>	
2018-00003112	Supplies		1.0000	Each	580.0800	580.08			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					580.08			
	<i>Invoice Items</i>					1			
96638	dietary food trays	Paid by Check #218851		11/29/2018	11/29/2018	11/29/2018		11/30/2018	1,159.92
<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>	
2018-00003379	Supplies - trays and shipping charges		1.0000	Each	1,159.9200	1,159.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					1,159.92			
	<i>Invoice Items</i>					1			
Vendor <b>2452 - Plastocon, Inc.</b> Totals						Invoices	2		\$1,740.00
Vendor <b>1888 - DR. THOMAS PLIURA, M.D.</b>									
103118	November medical contract payment	Paid by Check #218520		11/01/2018	11/01/2018	11/01/2018		11/13/2018	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>	
2018-00003087	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			
	<i>Invoice Items</i>					1			
Vendor <b>1888 - DR. THOMAS PLIURA, M.D.</b> Totals						Invoices	2		\$3,421.74
Vendor <b>1890 - POLYCLINIC PHARMACY INC</b>									
11718	medical	Paid by Check #218531		11/07/2018	11/07/2018	11/07/2018		11/13/2018	860.11
<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>	
2018-00003239	Medical Expenses - medical		1.0000	Each	860.1100	860.11			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					860.11			
	<i>Invoice Items</i>					1			
Vendor <b>1890 - POLYCLINIC PHARMACY INC</b> Totals						Invoices	1		\$860.11
Vendor <b>1915 - PURCHASE POWER</b>									



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Payment Date Range 11/01/18 - 11/30/18  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10212018	Purchase Power	Paid by Check #218477		11/07/2018	11/07/2018	11/07/2018		11/13/2018	1,080.97
<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>	
2018-00003164	Administrative Cost - PurchasePower10212018		1.0000	Each	1,080.9700	1,080.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					1,080.97			
	Invoice Items			1					
Vendor <b>1915 - PURCHASE POWER</b> Totals							Invoices	1	\$1,080.97
Vendor <b>2375 - Melissa Quick</b>									
NOV miles	IACO Conference	Paid by Check #7593		11/19/2018	11/19/2018	11/19/2018		11/28/2018	133.64
<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>	
2018-00003468	Travel		1.0000	Each	133.6400	133.64			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					133.64			
	Invoice Items			1					
Vendor <b>2375 - Melissa Quick</b> Totals							Invoices	1	\$133.64
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b>									
111518	oil change	Paid by Check #218598		11/15/2018	11/15/2018	11/15/2018		11/20/2018	417.97
<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>	
2018-00000097	Repairs and Maintenance - oil change		1.0000	Each	417.9700	417.97			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					417.97			
	Invoice Items			1					
111518.1	oil change	Paid by Check #218598		11/15/2018	11/15/2018	11/15/2018		11/20/2018	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>	
2018-00000097	Repairs and Maintenance - oil change		1.0000	Each	200.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					200.00			
	Invoice Items			1					
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b> Totals							Invoices	2	\$617.97
Vendor <b>1923 - QUILL CORPORATION</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
2389764/2380235	5 monitors, 4 printers, brother labels	Paid by Check #218464		11/01/2018	11/01/2018	11/01/2018		11/13/2018	1,810.94
<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>		
2018-00003099	Information Technology - 5 monitors, 4 printers, brother labels	1.0000	FULL	1,810.9400	1,810.94				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						1,810.94		
	Invoice Items				1				
2564336/2548352	various supplies	Paid by Check #218464		11/08/2018	11/08/2018	11/08/2018		11/13/2018	217.09
<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>		
2018-00003253	Supplies - various supplies	1.0000	FULL	217.0900	217.09				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						217.09		
	Invoice Items				1				
1112969	Toner	Paid by Check #7585		11/01/2018	11/01/2018	11/01/2018		11/08/2018	655.93
<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>		
2018-00002470	Supplies	1.0000	Each	655.9300	655.93				
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)						655.93		
	Invoice Items				1				
1591891	Toner	Paid by Check #7585		11/01/2018	11/01/2018	11/01/2018		11/08/2018	2,090.91
<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>		
2018-00002672	Supplies	1.0000	Each	2,090.9100	2,090.91				
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)						2,090.91		
	Invoice Items				1				
1884045	Office Supplies	Paid by Check #218478		10/31/2018	10/31/2018	10/31/2018		11/13/2018	112.19
<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>		
2018-00003030	Supplies - Office Supplies (Invoice #1884045)	1.0000	Each	112.1900	112.19				
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						112.19		
	Invoice Items				1				
1915235	Office Supplies	Paid by Check #218478		10/31/2018	10/31/2018	10/31/2018		11/13/2018	13.69
<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>		
2018-00002921	Supplies - Office Supplies (Invoice #1915235)	1.0000	Each	13.6900	13.69				
	<i>G/L Account</i>						<i>Amount</i>		



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1915235	Office Supplies	Paid by Check #218478		10/31/2018	10/31/2018	10/31/2018		11/13/2018	13.69
<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>	
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						13.69		
			Invoice Items						1
1922182	Office Supplies	Paid by Check #218478		10/31/2018	10/31/2018	10/31/2018		11/13/2018	315.96
<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>	
2018-00002921	Supplies - Office Supplies (Invoice #1922182)		1.0000	Each	315.9600	315.96			
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						315.96		
			Invoice Items						1
1967614	Office Supplies	Paid by Check #218478		10/31/2018	10/31/2018	10/31/2018		11/13/2018	25.04
<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>	
2018-00003030	Supplies - Office Supplies (Invoice #1967614)		1.0000	Each	25.0400	25.04			
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						25.04		
			Invoice Items						1
2122916	Office Supplies	Paid by Check #218478		11/07/2018	11/07/2018	11/07/2018		11/13/2018	63.28
<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>	
2018-00003165	Supplies - Office Supplies (invoice #2122916)		1.0000	Each	63.2800	63.28			
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						63.28		
			Invoice Items						1
2132193	Office Supplies	Paid by Check #218478		11/07/2018	11/07/2018	11/07/2018		11/13/2018	313.22
<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>	
2018-00003165	Supplies - Office Supplies (invoice #2132193)		1.0000	Each	313.2200	313.22			
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						313.22		
			Invoice Items						1
2208814	Office Supplies	Paid by Check #218478		11/07/2018	11/07/2018	11/07/2018		11/13/2018	145.74
<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>	
2018-00003165	Supplies - Office Supplies (invoice #2208814)		1.0000	Each	145.7400	145.74			
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						145.74		
			Invoice Items						1



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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
2268942	Office Supplies	Paid by Check #218478		11/07/2018	11/07/2018	11/07/2018		11/13/2018	44.29
<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>
2018-00003165	Supplies - Office Supplies (invoice #2268942)			1.0000	Each	44.2900	44.29		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						44.29		
			Invoice Items		1				
2299033	Office Supplies	Paid by Check #218478		11/07/2018	11/07/2018	11/07/2018		11/13/2018	39.98
<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>
2018-00003248	Administrative Cost - Office Supplies (invoice #2299033)			1.0000	Each	39.9800	39.98		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						39.98		
			Invoice Items		1				
2315302	Office Supplies	Paid by Check #218478		11/07/2018	11/07/2018	11/07/2018		11/13/2018	18.02
<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>
2018-00003248	Administrative Cost - Office Supplies (invoice #2315302)			1.0000	Each	18.0200	18.02		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						18.02		
			Invoice Items		1				
2316986	Office Supplies	Paid by Check #218478		11/07/2018	11/07/2018	11/07/2018		11/13/2018	10.00
<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>
2018-00003248	Administrative Cost - Office Supplies (invoice #2316986)			1.0000	Each	10.0000	10.00		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						10.00		
			Invoice Items		1				
2390763	Office Supplies	Paid by Check #218478		11/07/2018	11/07/2018	11/07/2018		11/13/2018	87.43
<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>
2018-00003248	Administrative Cost - Office Supplies (invoice #2390763)			1.0000	Each	87.4300	87.43		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						87.43		
			Invoice Items		1				



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2624624	Office Supplies	Paid by Check #218841		11/16/2018	11/16/2018	11/16/2018		11/30/2018	49.93
<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>
2018-00003403	Supplies - Office Supplies (invoice #2624624)			1.0000	Each	49.9300	49.93		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						49.93		
			Invoice Items		1				
2638562	Office Supplies	Paid by Check #218841		11/16/2018	11/16/2018	11/16/2018		11/30/2018	175.26
<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>
2018-00003403	Supplies - Office Supplies (Invoice #2638562)			1.0000	Each	175.2600	175.26		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						175.26		
			Invoice Items		1				
2307375	dial soap, air fresheners	Paid by Check #218521		11/05/2018	11/05/2018	11/05/2018		11/13/2018	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>
2018-00003069	Supplies			1.0000	Each	13.9800	13.98		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						13.98		
			Invoice Items		1				
2317901	dial soap, air fresheners	Paid by Check #218521		11/05/2018	11/05/2018	11/05/2018		11/13/2018	162.53
<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>
2018-00003069	Supplies			1.0000	Each	162.5300	162.53		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						162.53		
			Invoice Items		1				
2821742	shredder oil, paper, post-its	Paid by Check #218773		11/26/2018	11/26/2018	11/26/2018		11/28/2018	205.23
<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>
2018-00003438	Supplies			1.0000	Each	205.2300	205.23		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						205.23		
			Invoice Items		1				
2267222	3 isolation gowns yellow extra large quote	Paid by Check #218546		11/02/2018	11/02/2018	11/02/2018		11/13/2018	225.54
<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>
2018-00002975	Medical Supplies - 3 isolation gowns yellow extra large quote			3.0000	BOX	40.1900	120.57		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						120.57		



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2267222	3 isolation gowns yellow extra large quote	Paid by Check #218546		11/02/2018	11/02/2018	11/02/2018		11/13/2018	225.54
<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>		
2018-00002975	Medical Supplies - 3 isolation gowns yellow reg/lareg quote	3.0000	BOX	34.9900	104.97				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					104.97			
	Invoice Items			2					
2307988	MISC OFFICE SUPPLIES	Paid by Check #475648		11/14/2018	11/14/2018	11/14/2018		11/20/2018	24.17
<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>		
2018-00003055	Supplies - 2019 CALENDARS	1.0000	FULL	24.1700	24.17				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					24.17			
	Invoice Items			1					
2315878	MISC OFFICE SUPPLIES	Paid by Check #475648		11/14/2018	11/14/2018	11/14/2018		11/20/2018	396.61
<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>		
2018-00003055	Supplies - 2019 CALENDARS	1.0000	FULL	396.6100	396.61				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					396.61			
	Invoice Items			1					
2335081	MISC OFFICE SUPPLIES	Paid by Check #475648		11/14/2018	11/14/2018	11/14/2018		11/20/2018	16.44
<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>		
2018-00003055	Supplies - 2019 CALENDARS	1.0000	FULL	16.4400	16.44				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					16.44			
	Invoice Items			1					
2473609	MISC OFFICE SUPPLIES	Paid by Check #475648		11/14/2018	11/14/2018	11/14/2018		11/20/2018	113.49
<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>		
2018-00003182	Supplies - MISC OFFICE SUPPLIES	1.0000	FULL	113.4900	113.49				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					113.49			
	Invoice Items			1					





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2484232	MISC OFFICE SUPPLIES	Paid by Check #475648		11/14/2018	11/14/2018	11/14/2018		11/20/2018	952.15
<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>	
2018-00003182	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	952.1500	952.15			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					952.15			
	<i>Invoice Items</i>			1					
2685275	Toner for Robyn's Printer/Tax Sale Certificates	Paid by Check #218551		11/09/2018	11/09/2018	11/09/2018		11/13/2018	164.58
<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>	
2018-00003309	Supplies - Toner for Robyn's Printer/Tax Sale Certificates		1.0000	Each	164.5800	164.58			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					164.58			
	<i>Invoice Items</i>			1					
17833 17834 1810	election packets	Paid by Check #218882		11/28/2018	11/28/2018	11/28/2018		11/30/2018	376.96
<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>	
2018-00003577	Other Operating Costs - Elections supplies		1.0000	FULL	376.9600	376.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4280 (GENERAL FUND.ELECTION COMMISSION.GENERAL.PUBLICATIONS)					376.96			
	<i>Invoice Items</i>			1					
118203821	OFFICE SUPPLIES	Paid by Check #24230		10/19/2018	10/19/2018	10/19/2018		11/02/2018	228.21
<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>	
2018-00003021	Other Operating Costs - OFFICE SUPPLIES		1.0000	Each	228.2100	228.21			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					228.21			
	<i>Invoice Items</i>			1					
Vendor <b>1923 - QUILL CORPORATION</b> Totals						Invoices	30		\$9,068.79
Multiple10.22.18	repairs/supplies	Paid by Check #24231		10/19/2018	10/19/2018	10/19/2018		11/02/2018	741.85
<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>	
2018-00002904	Other Operating Costs - SQUEEGE FOR CRACK OILING		1.0000	Each	42.0000	42.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					42.00			
2018-00002904	Repairs and Maintenance - FILTERS FOR TANDEMS		1.0000	Each	372.7500	372.75			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					372.75			



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Multiple10.22.18	repairs/supplies	Paid by Check #24231		10/19/2018	10/19/2018	10/19/2018		11/02/2018	741.85
<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>
2018-00002904	Repairs and Maintenance - REPAIRS	215		1.0000	Each	95.3000	95.30		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						95.30		
2018-00002904	Repairs and Maintenance - SNOW BLADES			1.0000	Each	231.8000	231.80		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						231.80		
	Invoice Items			4					
47966	BEARINGS FOR SPREADERS	Paid by Check #24239		10/31/2018	10/31/2018	10/31/2018		11/08/2018	68.80
<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>
2018-00003020	Repairs and Maintenance - BEARING/SPREADER			1.0000	Each	68.8000	68.80		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						68.80		
	Invoice Items			1					
47879	INSTALL DMP/HYD/SPREADER/LIGHTS/PL OW	Paid by Check #24265		11/09/2018	11/09/2018	11/09/2018		11/28/2018	85,964.45
<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>
2018-00003380	Other Operating Costs - NEW TANDEM OUTFIT			1.0000	Each	85,964.4500	85,964.45		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4452 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EQUIPMENT LEASE/PURCHASE)						85,964.45		
	Invoice Items			1					
	Vendor <b>1925 - RAHN EQUIPMENT</b> Totals						Invoices	3	\$86,775.10
Vendor <b>1938 - REGIONAL OFFICE OF EDUCATION</b>									
OCT 25, 2018	LAMINATION CHARGE	Paid by Check #475628		10/31/2018	10/31/2018	10/31/2018		11/08/2018	8.25
<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>
2018-00003100	Contractual & Prof Services - LAMINATION CHARGE			1.0000	FULL	8.2500	8.25		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						8.25		
	Invoice Items			1					
	Vendor <b>1938 - REGIONAL OFFICE OF EDUCATION</b> Totals						Invoices	1	\$8.25
Vendor <b>1941 - CHERYL REIFSTECK</b>									



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Oct. Travel	travel	Paid by Check #218545		11/09/2018	11/09/2018	11/09/2018		11/13/2018	153.92
<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>	
2018-00003287	Travel - travel		1.0000	Each	153.9200	153.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					153.92			
	<i>Invoice Items</i>					1			
Nov. travel	travel	Paid by Check #218787		11/21/2018	11/21/2018	11/21/2018		11/28/2018	1,358.52
<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>	
2018-00003509	Travel - travel		1.0000	Each	1,358.5200	1,358.52			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					1,358.52			
	<i>Invoice Items</i>					1			
Vendor <b>1941 - CHERYL REIFSTECK</b> Totals						Invoices	2		\$1,512.44
Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b>									
3091722268	Monthly Lexis Nexis Subscription	Paid by Check #218479		11/07/2018	11/07/2018	11/07/2018		11/13/2018	1,020.00
<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>	
2018-00003176	Administrative Cost - 3091722268		1.0000	Each	1,020.0000	1,020.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					1,020.00			
	<i>Invoice Items</i>					1			
November	FY 17-18 Monthly Service (May-November)	Paid by Check #7586		11/07/2018	11/07/2018	11/07/2018		11/14/2018	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>	
2018-00000410	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			
	<i>Invoice Items</i>					1			
Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b> Totals						Invoices	2		\$1,694.00
Vendor <b>1945 - REPUBLIC SERVICES #726</b>									
0726000756735	Animal Reg waste removal NOV \$289.57	Paid by Check #218641		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/20/2018	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>	
2018-00003353	Repairs and Maintenance - Animal Reg waste removal NOV \$289.57		1.0000	Each	289.5700	289.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					289.57			
	<i>Invoice Items</i>					1			



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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
0726000756736	Courthouse waste removal NOV \$307.65	Paid by Check #218641		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/20/2018	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>	
2018-00003353	Repairs and Maintenance - Courthouse waste removal NOV \$307.65		1.0000	Each	307.6500	307.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					307.65			
	Invoice Items			1					
56792	EMA waste removal NOV \$87.42	Paid by Check #218641		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/20/2018	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>	
2018-00003353	Repairs and Maintenance - EMA waste removal NOV \$87.42		1.0000	Each	87.4200	87.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4294 (GENERAL FUND.BUILDING & GROUNDS.EMA.MAINT/REPAIR - BUILDINGS)					87.42			
	Invoice Items			1					
57020	Health Dept waste removal NOV \$191.23	Paid by Check #218641		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/20/2018	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>	
2018-00003353	Repairs and Maintenance - Health Dept waste removal NOV \$191.23		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					
0726-000756928	GARBAGE	Paid by Check #24232		10/29/2018	10/29/2018	10/29/2018		11/02/2018	171.33
<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>	
2018-00003080	Other Operating Costs - GARBAGE		1.0000	Each	171.3300	171.33			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					171.33			
	Invoice Items			1					
Vendor <b>1945 - REPUBLIC SERVICES #726</b> Totals						Invoices	5		\$1,047.20
Vendor <b>1946 - RESERVE ACCOUNT</b>									
102018	Postage for Mail Meter	Paid by Check #218468		10/24/2018	10/24/2018	10/24/2018		11/13/2018	1,500.00
<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>	
2018-00002911	Other Operating Costs		1.0000	FULL	1,500.0000	1,500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4270 (GENERAL FUND.TREASURER.GENERAL.POSTAGE)					1,500.00			
	Invoice Items			1					



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1109201801	Postage Meter Refill	Paid by Check #218552		11/09/2018	11/09/2018	11/09/2018		11/13/2018	4,700.00
<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>	
2018-00003301	Shipping - Postage Meter Refill		1.0000	Each	4,700.0000	4,700.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)						4,700.00		
	Invoice Items			1					
Vendor <b>1946 - RESERVE ACCOUNT</b> Totals							Invoices	2	\$6,200.00
Vendor <b>1960 - ROGERS GROUP, INC.</b>									
0426025999	ICE SAND	Paid by Check #7045		11/05/2018	11/05/2018	11/05/2018		11/14/2018	3,221.64
<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>	
2018-00003225	Other Operating Costs - ICE SAND		495.6369	TN	6.5000	3,221.64			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						3,221.64		
	Invoice Items			1					
Vendor <b>1960 - ROGERS GROUP, INC.</b> Totals							Invoices	1	\$3,221.64
Vendor <b>1963 - MELISSA ROME</b>									
OCT 4, 2018	10/4/18 MILEAGE/10/15/18 SHIPPING	Paid by Check #475649		11/15/2018	11/15/2018	11/15/2018		11/20/2018	62.93
<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>	
2018-00003387	Contractual & Prof Services - 10/15/18 SHIPPING COST		1.0000	FULL	22.3700	22.37			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						22.37		
2018-00003387	Travel - 10/4/18 MILEAGE		78.0000	MI	.5200	40.56			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						40.56		
	Invoice Items			2					
Vendor <b>1963 - MELISSA ROME</b> Totals							Invoices	1	\$62.93
Vendor <b>1964 - RORTVEDT FUNERAL SERVICES</b>									
1OCT2018	Removal, cremation and storage	Paid by Check #218535		11/05/2018	11/05/2018	11/05/2018		11/13/2018	560.00
<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>	
2018-00003089	Contractual & Prof Services - Removal, Cremation and Storage		1.0000	Each	560.0000	560.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						560.00		
	Invoice Items			1					
Vendor <b>1964 - RORTVEDT FUNERAL SERVICES</b> Totals							Invoices	1	\$560.00



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<b>Vendor 1975 - ROTO-ROOTER PLUMBERS</b>									
55177517	VCAB Recorder office sink \$219.00	Paid by Check #218562		11/06/2018	11/06/2018	11/06/2018	10/30/2018	11/13/2018	219.00
<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>		
2018-00003205	Repairs and Maintenance - VCAB Recorder office sink \$219.00	1.0000	Each	219.0000	219.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					219.00			
	Invoice Items			1					
Vendor <b>1975 - ROTO-ROOTER PLUMBERS</b> Totals							Invoices	1	\$219.00
<b>Vendor 1978 - RUSSELL RUDD</b>									
103118	Travel	travel to urbana for ema mtg	Paid by Check #218513	10/31/2018	10/31/2018	10/31/2018		11/13/2018	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>		
2018-00003074	Travel - travel to urbana for ema mtg	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					
Vendor <b>1978 - RUSSELL RUDD</b> Totals							Invoices	1	\$32.24
<b>Vendor 2308 - RYDER TRUCK RENTAL</b>									
QY6057	Truck rental/Election 11.06.2018	Paid by Check #218883		11/28/2018	11/28/2018	11/28/2018		11/30/2018	887.02
<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>		
2018-00003578	Consulting & Outside Services - Truck Rental	1.0000	Each	887.0200	887.02				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					887.02			
	Invoice Items			1					
Vendor <b>2308 - RYDER TRUCK RENTAL</b> Totals							Invoices	1	\$887.02
<b>Vendor 1988 - TIM SANDERS</b>									
10 2018	Tim Sand	october - mileage	Paid by Check #218465	11/07/2018	11/07/2018	11/07/2018		11/13/2018	39.52
<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>		
2018-00003273	Travel - october - mileage	76.0000	MI	.5200	39.52				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4251 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.TRAVEL EXPENSE)					39.52			
	Invoice Items			1					
Vendor <b>1988 - TIM SANDERS</b> Totals							Invoices	1	\$39.52
<b>Vendor 2005 - SHELL FLEET CARD</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
65272619811	fuel	Paid by Check #218599		11/14/2018	11/14/2018	11/14/2018		11/20/2018	78.29
<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>	
2018-00003331	Fuel - fuel		1.0000	Each	78.2900	78.29			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					78.29			
				Invoice Items	1				
Vendor <b>2005 - SHELL FLEET CARD</b> Totals							Invoices	1	\$78.29
73138	Office Chair	Paid by Check #218484		10/31/2018	10/31/2018	10/31/2018		11/13/2018	288.69
<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>	
2018-00003110	Other Operating Costs		1.0000	Each	288.6900	288.69			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4450 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.OFFICE FURNITURE/EQUIPMENT)					288.69			
				Invoice Items	1				
73115	Invoice# 73115 - Storage Boxes	Paid by Check #218869		11/16/2018	11/16/2018	11/16/2018		11/30/2018	41.63
<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>	
2018-00003441	Supplies - Invoice# 73115 - Storage Boxes		1.0000	Each	41.6300	41.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					41.63			
				Invoice Items	1				
73220	repair chair	Paid by Check #218522		11/09/2018	11/09/2018	11/09/2018		11/13/2018	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>	
2018-00003305	Repairs and Maintenance		1.0000	Each	325.0000	325.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4290 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - EQUIPMENT)					325.00			
				Invoice Items	1				
73268	commercial pencil sharpeners	Paid by Check #218774		11/26/2018	11/26/2018	11/26/2018		11/28/2018	555.57
<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>	
2018-00003433	Office Equipment		3.0000	Each	185.1900	555.57			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					555.57			
				Invoice Items	1				
73299	3 24/7 chairs	Paid by Check #218826		11/27/2018	11/27/2018	11/27/2018		11/29/2018	1,428.00
<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>	
2018-00003580	Office Equipment		3.0000	Each	476.0000	1,428.00			
	<i>G/L Account</i>					<i>Amount</i>			



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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
73299	3 24/7 chairs	Paid by Check #218826		11/27/2018	11/27/2018	11/27/2018		11/29/2018	1,428.00
<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>	
	006.340.34.4450 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.OFFICE FURNITURE/EQUIPMENT)					1,428.00			
			Invoice Items			1			
Vendor <b>2009 - SHICK SCHOOL &amp; OFFICE SUPPLY</b> Totals									Invoices 7 \$2,911.38
73143	file folders	Paid by Check #218536		11/05/2018	11/05/2018	11/05/2018		11/13/2018	49.56
<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>	
2018-00003092	Supplies - File Folders		4.0000	Each	12.3900	49.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					49.56			
			Invoice Items			1			
Vendor <b>2012 - SHRED-IT US JV LLC</b> Totals									Invoices 1 \$187.25
73169	Paper, Supplies	Paid by Check #218536		11/05/2018	11/05/2018	11/05/2018		11/13/2018	222.93
<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>	
2018-00003129	Supplies - Paper, Supplies		1.0000	Each	222.9300	222.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					222.93			
			Invoice Items			1			
Vendor <b>2012 - SHRED-IT US JV LLC</b> Totals									Invoices 1 \$187.25
Vendor <b>2020 - SIDELL REPORTER</b>									
10/17/18	Subscription Renewal	Paid by Check #218469		11/01/2018	11/01/2018	11/01/2018		11/13/2018	30.00
<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>	
2018-00003015	Administrative Cost - Subscripton Renewal		1.0000	FULL	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					30.00			
			Invoice Items			1			





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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
10252018	Publication of Delinquent Taxpayers - Sidell Reporter	Paid by Check #218567		11/08/2018	11/08/2018	11/08/2018		11/14/2018	210.40
<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>
2018-00003128	Contractual & Prof Services - Publication of Delinquent Taxpayers - Sidell Reporter			1.0000	FULL	210.4000	210.40		
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4280 (GENERAL FUND.TREASURER.GENERAL.PUBLICATIONS)						210.40		
	Invoice Items			1					
Vendor <b>2020 - SIDELL REPORTER</b> Totals							Invoices	3	\$410.40
1106201801	Publish Election Inserts	Paid by Check #218553		10/26/2018	10/26/2018	10/26/2018		11/13/2018	170.00
<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>
2018-00003047	Other Operating Costs - Publish Election Inserts			1.0000	Each	170.0000	170.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)						170.00		
	Invoice Items			1					
Vendor <b>2033 - JAMES SMUTZ</b> Totals							Invoices	1	\$127.50
11/20/18	TRANSFER MONEY COLLECTED 7/1/17-6/30/18	Paid by Check #475657		11/20/2018	11/20/2018	11/20/2018		11/28/2018	12,436.00
<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>
2018-00003483	Transfer - TRANSFER MONEY COLLECTED 7/1/17-6/30/18			1.0000	FULL	12,436.0000	12,436.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4610 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRANSFER)						12,436.00		
	Invoice Items			1					
Vendor <b>2037 - SOLID WASTE ENFORCEMENT FUND</b> Totals							Invoices	1	\$12,436.00
Vendor <b>2038 - SOLUTION SPECIALTIES, INC.</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
185623896410044	tracker October 2018	Paid by Check #218485		10/29/2018	10/29/2018	10/29/2018		11/13/2018	161.82
<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>	
2018-00003067	Contractual & Prof Services		1.0000	Each	161.8200	161.82			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					161.82			
	Invoice Items			1					
Vendor <b>2038 - SOLUTION SPECIALTIES, INC.</b> Totals									Invoices 2 \$2,111.82
18574-32093-1097	TRACKER software maintenance/upgrade	Paid by Check #218523		11/07/2018	11/07/2018	11/07/2018		11/13/2018	1,950.00
<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>	
2018-00003241	Administrative Cost		1.0000	Each	1,950.0000	1,950.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					1,950.00			
	Invoice Items			1					
Vendor <b>2044 - SPARKLE CLEAN</b> Totals									Invoices 2 \$118.50
566463	Full service car wash	Paid by Check #218486		11/01/2018	11/01/2018	11/01/2018		11/13/2018	49.25
<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>	
2018-00003148	Automobile Expense		1.0000	Each	49.2500	49.25			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					49.25			
	Invoice Items			1					
Vendor <b>2044 - SPARKLE CLEAN</b> Totals									Invoices 2 \$118.50
110218	car wash	Paid by Check #218506		11/01/2018	11/01/2018	11/01/2018		11/13/2018	69.25
<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>	
2018-00000923	Automobile Expense - car wash		1.0000	Each	69.2500	69.25			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					69.25			
	Invoice Items			1					
Vendor <b>2045 - MARY SPEED</b> Totals									Invoices 1 \$152.00
16JA43-45 111418	Transcript	Paid by Check #218842		11/16/2018	11/16/2018	11/16/2018		11/30/2018	152.00
<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>	
2018-00003402	Administrative Cost - Transcript - 16JA43-45 111418		1.0000	Each	152.0000	152.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					152.00			
	Invoice Items			1					



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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
MS16JA43/45-02	Transcript for Edwards/Thompson Minors - 16JA43-45	Paid by Check #218870		11/16/2018	11/16/2018	11/16/2018		11/30/2018	19.00
<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>
2018-00003422	Contractual & Prof Services - Transcript for Edwards/Thompson Minors - 16JA43-45			1.0000	Each	19.0000	19.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						19.00		
	<i>Invoice Items</i>								1
Vendor <b>2045 - MARY SPEED</b> Totals							Invoices	2	\$171.00
Vendor <b>2058 - STARCREST CLEANERS</b>									
18297	Invoice# 18297 - Dry Cleaning	Paid by Check #218871		11/16/2018	11/16/2018	11/16/2018		11/30/2018	113.90
<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>
2018-00003411	Contractual & Prof Services - Dry Cleaning			1.0000	Each	113.9000	113.90		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						113.90		
	<i>Invoice Items</i>								1
Vendor <b>2058 - STARCREST CLEANERS</b> Totals							Invoices	1	\$113.90
Vendor <b>2060 - DENNIS STARK</b>									
513	Transportation to autopsy	Paid by Check #218537		11/05/2018	11/05/2018	11/05/2018		11/13/2018	222.00
<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>
2018-00003090	Contractual & Prof Services - Transportation to autopsy			1.0000	Each	222.0000	222.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						222.00		
	<i>Invoice Items</i>								1
Vendor <b>2060 - DENNIS STARK</b> Totals							Invoices	2	\$562.00
Vendor <b>2061 - LINDSAY STARWALT</b>									
520 and 521	Transportation to autopsy	Paid by Check #218793		11/21/2018	11/21/2018	11/21/2018		11/29/2018	340.00
<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>
2018-00003506	Contractual & Prof Services - Transportation to autopsy			2.0000	Each	170.0000	340.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						340.00		
	<i>Invoice Items</i>								1



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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
November	FY 17-18 Monthly Contract Attorney (May- November)	Paid by Check #218498		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>2071 - MIKE STIMAC</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218634		11/14/2018	11/14/2018	11/14/2018		11/20/2018	137.28
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	137.2800	137.28			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						137.28		
				Invoice Items		1			
Vendor <b>2071 - MIKE STIMAC</b> Totals							Invoices	1	\$137.28
Vendor <b>2090 - BRIAN TALBOTT</b>									
2018 10 Talbott	october - mileage	Paid by Check #218466		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>	
2018-00003274	Travel - october - 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>2099 - TERMINIX SERVICES INC.</b>									
753747	PEST CONTROL	Paid by Check #24272		11/16/2018	11/16/2018	11/16/2018		11/30/2018	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>	
2018-00003447	Other Operating Costs - PEST CONTROL		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						50.00		
				Invoice Items		1			
Vendor <b>2099 - TERMINIX SERVICES INC.</b> Totals							Invoices	1	\$50.00
Vendor <b>2105 - THE NEWS GAZETTE</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
11873	Publication of Delinquent Taxpayers in The News Gazette	Paid by Check #218819		11/26/2018	11/26/2018	11/26/2018		11/29/2018	503.00
<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>	
2018-00003418	Contractual & Prof Services - Publication of Delinquent Taxpayers in The News Gazette		1.0000	FULL	503.0000	503.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4280 (GENERAL FUND.TREASURER.GENERAL.PUBLICATIONS)						503.00		
	Invoice Items			1					
0030612	Independent News/News Gazette Election Insert	Paid by Check #218554		10/26/2018	10/26/2018	10/26/2018		11/13/2018	1,060.00
<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>	
2018-00003157	Supplies - Independent News/News Gazette Election Insert		1.0000	Each	1,060.0000	1,060.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)						1,060.00		
	Invoice Items			1					
98263	Newspaper Ad	Paid by Check #218884		11/28/2018	11/28/2018	11/28/2018		11/30/2018	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>	
2018-00003576	Contractual & Prof Services		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4280 (GENERAL FUND.ELECTION COMMISSION.GENERAL.PUBLICATIONS)						500.00		
	Invoice Items			1					
Vendor <b>2105 - THE NEWS GAZETTE</b> Totals							Invoices	3	\$2,063.00
Vendor <b>2106 - THE SIDELL REPORTER</b>									
07/26 09/13 09/2	Williams Miller Turner Hooks Smith State Nord Block	Paid by Check #218470		11/01/2018	11/01/2018	11/01/2018		11/13/2018	360.25
<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>	
2018-00002671	Supplies		1.0000	Each	360.2500	360.25			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)						360.25		
	Invoice Items			1					
Denson-Walls	Publications	Paid by Check #218581		11/14/2018	11/14/2018	11/14/2018		11/20/2018	195.26
<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>	
2018-00003150	Contractual & Prof Services		1.0000	Each	195.2600	195.26			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)						195.26		
	Invoice Items			1					



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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
11 01 18	Publications	Paid by Check #218751		11/19/2018	11/19/2018	11/19/2018		11/28/2018	345.12
<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>	
2018-00003364	Contractual & Prof Services		1.0000	Each	345.1200	345.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)					345.12			
	Invoice Items			1					
Vendor <b>2106 - THE SIDELL REPORTER</b> Totals							Invoices	3	\$900.63
Vendor <b>2111 - THOMSON REUTERS-WEST</b>									
839091346	Subscription Charges 10-31-18	Paid by Check #7587		11/07/2018	11/07/2018	11/07/2018		11/14/2018	1,421.00
<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>	
2018-00003106	Administrative Cost - Subscription Charges		1.0000	Each	1,421.0000	1,421.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					1,421.00			
	Invoice Items			1					
Vendor <b>2111 - THOMSON REUTERS-WEST</b> Totals							Invoices	1	\$1,421.00
Vendor <b>2116 - TIMEKEEPING SYSTEMS, INC</b>									
357338	replacement buttons, login boards, wallets	Paid by Check #218524		11/05/2018	11/05/2018	11/05/2018		11/13/2018	1,019.46
<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>	
2018-00003145	Repairs and Maintenance		1.0000	Each	1,019.4600	1,019.46			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4290 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - EQUIPMENT)					1,019.46			
	Invoice Items			1					
Vendor <b>2116 - TIMEKEEPING SYSTEMS, INC</b> Totals							Invoices	2	\$1,625.72
Vendor <b>2118 - TODD'S AUTO BODY</b>									
439	auto body repair	Paid by Check #218507		11/07/2018	11/07/2018	11/07/2018		11/13/2018	872.80
<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>	
2018-00003243	Automobile Expense - vehicle repair		1.0000	Each	872.8000	872.80			
	<i>G/L Account</i>					<i>Amount</i>			



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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
439	auto body repair	Paid by Check #218507		11/07/2018	11/07/2018	11/07/2018		11/13/2018	872.80
<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>	
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					872.80			
			Invoice Items	1					
Vendor <b>2118 - TODD'S AUTO BODY</b> Totals									\$872.80
Vendor <b>2119 - TOM HIGHTOWER AUTO DETAILING</b>									
34233	detail 4 vehicles	Paid by Check #218525		11/05/2018	11/05/2018	11/05/2018		11/13/2018	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>	
2018-00003156	Vehicles		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					100.00			
			Invoice Items	1					
34236	detail 4 vehicles	Paid by Check #218525		11/05/2018	11/05/2018	11/05/2018		11/13/2018	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>	
2018-00003156	Vehicles		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					150.00			
			Invoice Items	1					
34244	detail 4 vehicles	Paid by Check #218525		11/08/2018	11/08/2018	11/08/2018		11/13/2018	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>	
2018-00003156	Vehicles		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					150.00			
			Invoice Items	1					
34248	detail 4 vehicles	Paid by Check #218525		11/13/2018	11/13/2018	11/13/2018		11/13/2018	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>	
2018-00003156	Vehicles		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					150.00			
			Invoice Items	1					
Vendor <b>2119 - TOM HIGHTOWER AUTO DETAILING</b> Totals									\$550.00
Vendor <b>2120 - DOUG TOOLE</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
OCTOBER 2018	OCTOBER 2018 TRAVEL	Paid by Check #475650		11/14/2018	11/14/2018	11/14/2018		11/20/2018	571.70
<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>	
2018-00003318	Travel - 10/11/18 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			
2018-00003318	Travel - OCTOBER 2018 MILEAGE		1070.0000	MI	.5200	556.40			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					556.40			
	Invoice Items			2					
Vendor <b>2120 - DOUG TOOLE</b> Totals						Invoices	1		\$571.70
Vendor <b>2440 - Total Court Services</b>									
1212018	EM October	Paid by Check #3273		11/01/2018	11/01/2018	11/01/2018		11/08/2018	2,045.00
<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>	
2018-00003152	Contractual & Prof Services		1.0000	Each	2,045.0000	2,045.00			
	<i>G/L Account</i>					<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					2,045.00			
	Invoice Items			1					
Vendor <b>2440 - Total Court Services</b> Totals						Invoices	1		\$2,045.00
Vendor <b>2124 - TOWNSHIP OFFICIALS OF ILLINOIS</b>									
11/02/18	CDL DRUG TESTING	Paid by Check #24240		10/31/2018	10/31/2018	10/31/2018		11/08/2018	810.00
<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>	
2018-00003163	Other Operating Costs - CDL DRUG TESTING		1.0000	Each	810.0000	810.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					810.00			
	Invoice Items			1					
Vendor <b>2124 - TOWNSHIP OFFICIALS OF ILLINOIS</b> Totals						Invoices	1		\$810.00
Vendor <b>2129 - TRANS UNION LLC</b>									
10807985	background check	Paid by Check #218459		10/29/2018	11/05/2018	11/05/2018		11/13/2018	49.15
<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>	
2018-00003231	Consulting & Outside Services - background check		1.0000	Each	49.1500	49.15			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					49.15			
	Invoice Items			1					





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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
			Vendor <b>2129 - TRANS UNION LLC</b> Totals				Invoices	1	\$49.15
Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b>									
110218	reports	Paid by Check #218508		11/02/2018	11/02/2018	11/02/2018		11/13/2018	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			
	<i>Invoice Items</i>			1					
4114441-OCT2018	Data Lookup Subscription	Paid by Check #218538		11/05/2018	11/05/2018	11/05/2018		11/13/2018	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>	
2018-00003184	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			
	<i>Invoice Items</i>			1					
			Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b> Totals				Invoices	2	\$50.00
Vendor <b>2130 - TRAVEL TRAILER SALES &amp; SERVICE</b>									
46385	flush mount water inlet/recessed fill	Paid by Check #218514		10/31/2018	10/31/2018	10/31/2018		11/13/2018	39.78
<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>	
2018-00003073	Repairs and Maintenance - flush mount water inlet/recessed fill		1.0000	FULL	39.7800	39.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					39.78			
	<i>Invoice Items</i>			1					
			Vendor <b>2130 - TRAVEL TRAILER SALES &amp; SERVICE</b> Totals				Invoices	1	\$39.78
Vendor <b>2132 - TREASURER, STATE OF ILLINOIS</b>									
1222831	07-04132-00-BR	Paid by Check #5510		10/19/2018	10/19/2018	10/19/2018		11/02/2018	4,751.98
<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>	
2018-00002689	Other Operating Costs - PAY EST #1		1.0000	Each	4,751.9800	4,751.98			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					4,751.98			
	<i>Invoice Items</i>			1					
1222832	07-04132-00-BR	Paid by Check #2986		10/19/2018	10/19/2018	10/19/2018		11/02/2018	4,751.97
<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>	
2018-00002689	Other Operating Costs - PAY EST #1		4751.9700	Each	1.0000	4,751.97			
	<i>G/L Account</i>					<i>Amount</i>			



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1222832	07-04132-00-BR	Paid by Check #2986		10/19/2018	10/19/2018	10/19/2018		11/02/2018	4,751.97
<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>	
	017.851.00.4374 (TOWNSHIP BRIDGE PROGRAM FUND.TOWNSHIP BRIDGE PROGRAM.GENERAL.MISCELLANEOUS EXPENSES)					4,751.97			
			Invoice Items	1					
Vendor <b>2132 - TREASURER, STATE OF ILLINOIS</b> Totals							Invoices	2	\$9,503.95
Vendor <b>2134 - TRIANGLE MEDICAL SOLUTIONS</b>									
18104392	RH ADD ON INCLUDES 100 CLAIMS	Paid by Check #475651		11/14/2018	11/14/2018	11/14/2018		11/20/2018	35.50
<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>	
2018-00003354	Contractual & Prof Services - RH ADD ON INCLUDES 100 CLAIMS		1.0000	FULL	35.5000	35.50			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						35.50		
			Invoice Items	1					
Vendor <b>2134 - TRIANGLE MEDICAL SOLUTIONS</b> Totals							Invoices	1	\$35.50
Vendor <b>2135 - TRILLIUM</b>									
2950182	Machelle Long	Paid by Check #218555		11/05/2018	11/05/2018	11/05/2018		11/13/2018	846.00
<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	846.0000	846.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)						846.00		
			Invoice Items	1					
2949612	Machelle Long	Paid by Check #218635		11/07/2018	11/07/2018	11/07/2018		11/20/2018	876.00
<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	876.0000	876.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)						876.00		
			Invoice Items	1					
2951016	Machelle Long	Paid by Check #218635		11/07/2018	11/07/2018	11/07/2018		11/20/2018	960.00
<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	960.0000	960.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)						960.00		
			Invoice Items	1					



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2951507	Machelle Long	Paid by Check #218635		11/15/2018	11/15/2018	11/15/2018		11/20/2018	1,392.00
<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	1,392.0000	1,392.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)					1,392.00			
	Invoice Items			1					
Vendor <b>2135 - TRILLIUM</b> Totals							Invoices	4	\$4,074.00
Vendor <b>2102 - TRILLIUM STAFFING SOLUTIONS</b>									
2950183	ELECTRONICS EVENT STAFFING 10/27/18	Paid by Check #8425		11/07/2018	11/07/2018	11/07/2018		11/14/2018	913.60
<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>	
2018-00002968	Contractual & Prof Services - ELECTRONICS EVENT STAFFING 10/27/18		1.0000	FULL	913.6000	913.60			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4361 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					913.60			
	Invoice Items			1					
Vendor <b>2102 - TRILLIUM STAFFING SOLUTIONS</b> Totals							Invoices	1	\$913.60
Vendor <b>2136 - KAREN TRIMBLE</b>									
OCTOBER 2018	MILEAGE	Paid by Check #475629		10/31/2018	10/31/2018	10/31/2018		11/08/2018	81.12
<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>	
2018-00003060	Travel - OCTOBER 2018 MILEAGE		156.0000	Each	.5200	81.12			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					81.12			
	Invoice Items			1					
Vendor <b>2136 - KAREN TRIMBLE</b> Totals							Invoices	1	\$81.12
Vendor <b>2147 - FARRAH TURNER SMITH</b>									
18CM619 102518	Transcript	Paid by Check #218481		11/02/2018	11/02/2018	11/02/2018		11/13/2018	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>	
2018-00003037	Administrative Cost - Transcript - 18CM619 102518		1.0000	Each	32.0000	32.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					32.00			
	Invoice Items			1					



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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18MR457 101618	Transcripts	Paid by Check #218481		11/02/2018	11/02/2018	11/02/2018		11/13/2018	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>	
2018-00003033	Administrative Cost - Transcript - 18MR457 101618		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					
18MR458 101018	Transcripts	Paid by Check #218481		11/02/2018	11/02/2018	11/02/2018		11/13/2018	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>	
2018-00003033	Administrative Cost - Transcript - 18MR458 101018		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					
18MR459 10118	Transcripts	Paid by Check #218481		11/02/2018	11/02/2018	11/02/2018		11/13/2018	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>	
2018-00003033	Administrative Cost - Transcript - 18MR459 101118		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					
18MR474 101718	Transcripts	Paid by Check #218481		11/02/2018	11/02/2018	11/02/2018		11/13/2018	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>	
2018-00003033	Administrative Cost - Transcript - 18MR474 101718		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					
18MR477 101718	Transcripts	Paid by Check #218481		11/02/2018	11/02/2018	11/02/2018		11/13/2018	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>	
2018-00003033	Administrative Cost - Transcript - 18MR477 101718		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					
18MR511 103018	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>	
2018-00003168	Administrative Cost - Transcript - 18MR511 103018		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					



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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
18MR511 103018	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
			Invoice Items	1					
18MR516 103018	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>	
2018-00003168	Administrative Cost - Transcript - 18MR516 103018		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			
			Invoice Items	1					
18MR518 11218	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	17.00
<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>	
2018-00003249	Administrative Cost - Transcript - 18MR518 11218		1.0000	Each	17.0000	17.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					17.00			
			Invoice Items	1					
18MR519 103018	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>	
2018-00003168	Administrative Cost - Transcript - 18MR519 103018		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			
			Invoice Items	1					
18MR520 103018	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>	
2018-00003168	Administrative Cost - Transcript - 18MR520 103018		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			
			Invoice Items	1					
18MR521 11218	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	76.50
<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>	
2018-00003249	Administrative Cost - Transcript - 18MR521 11218		1.0000	Each	76.5000	76.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					76.50			
			Invoice Items	1					



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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
18MR522 11218	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	17.00
<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>	
2018-00003249	Administrative Cost - Transcript - 18MR522 11218		1.0000	Each	17.0000	17.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					17.00			
	<i>Invoice Items</i>								1
18MR523 11218	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	17.00
<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>	
2018-00003249	Administrative Cost - Transcript - 18MR523 11218		1.0000	Each	17.0000	17.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					17.00			
	<i>Invoice Items</i>								1
18MR524 11218	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	17.00
<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>	
2018-00003249	Administrative Cost - Transcript - 18MR524 11218		1.0000	Each	17.0000	17.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					17.00			
	<i>Invoice Items</i>								1
18MR525 11218	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	17.00
<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>	
2018-00003249	Administrative Cost - Transcript - 18MR525 11218		1.0000	Each	17.0000	17.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					17.00			
	<i>Invoice Items</i>								1
18MR526 11218	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	17.00
<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>	
2018-00003249	Administrative Cost - Transcript - 18MR526 11218		1.0000	Each	17.0000	17.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					17.00			
	<i>Invoice Items</i>								1
18MR527 11218	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	17.00
<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>	
2018-00003249	Administrative Cost - Transcript - 18MR527 11218		1.0000	Each	17.0000	17.00			
	<i>G/L Account</i>					<i>Amount</i>			



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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
18MR527 11218	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	17.00
<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>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					17.00			
			Invoice Items	1					
18MR528 11218	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	17.00
<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>	
2018-00003249	Administrative Cost - Transcript - 18MR528 11218		1.0000	Each	17.0000	17.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					17.00			
			Invoice Items	1					
18MR529 103018	Transcripts	Paid by Check #218481		11/07/2018	11/07/2018	11/07/2018		11/13/2018	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>	
2018-00003168	Administrative Cost - Transcript - 18MR529 103018		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			
			Invoice Items	1					
Vendor <b>2147 - FARRAH TURNER SMITH</b> Totals							Invoices	20	\$465.50
09-30-2018	SEPT. SPAY/NEUTER	Paid by Check #218547		11/07/2018	11/07/2018	11/07/2018		11/13/2018	962.00
<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>	
2018-00003265	U of I Spay / Neuter - SEPT SPAY/NEUTER		1.0000	Each	312.0000	312.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					312.00			
2018-00003265	U of I Spay / Neuter - SEPT SPAY/NEUTER		1.0000	Each	338.0000	338.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					338.00			
2018-00003265	U of I Spay / Neuter - SEPT SPAY/NEUTER		1.0000	Each	312.0000	312.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					312.00			
			Invoice Items	3					



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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
10-02-03-15-22	OCT SPAY/NEUTER	Paid by Check #218547		11/09/2018	11/09/2018	11/09/2018		11/13/2018	650.00
<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>	
2018-00003308	U of I Spay / Neuter - OCT SPAY NEUTER		1.0000	Each	26.0000	26.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					26.00			
2018-00003308	U of I Spay / Neuter - OCT SPAY NEUTER		1.0000	Each	234.0000	234.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					234.00			
2018-00003308	U of I Spay / Neuter - OCT SPAY NEUTER		1.0000	Each	312.0000	312.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					312.00			
2018-00003308	U of I Spay / Neuter - OCT U OF I SPAY/NEUTER		1.0000	Each	78.0000	78.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					78.00			
Invoice Items					4				
Vendor <b>2154 - U OF I VET TEACHING HOSP</b> Totals						Invoices	2		\$1,612.00
Vendor <b>2156 - U.S. POSTMASTER</b>	postage	Paid by Check #218619		11/15/2018	11/15/2018	11/15/2018		11/20/2018	480.00
<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>	
2018-00003321	Administrative Cost - postage		1.0000	Each	480.0000	480.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4270 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.POSTAGE)					480.00			
Invoice Items					1				
Vendor <b>2156 - U.S. POSTMASTER</b> Totals						Invoices	1		\$480.00
Vendor <b>2159 - UNIFIED NETWORKING INC</b>	3 workstations, monitors, install & configure	Paid by Check #218526		11/05/2018	11/05/2018	11/05/2018		11/13/2018	5,985.00
<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>	
2018-00003004	Contractual & Prof Services		1.0000	Each	630.0000	630.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					630.00			
2018-00003004	Office Equipment		3.0000	Each	1,785.0000	5,355.00			
	<i>G/L Account</i>					<i>Amount</i>			





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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
1894	3 workstations, monitors, install & configure	Paid by Check #218526		11/05/2018	11/05/2018	11/05/2018		11/13/2018	5,985.00
<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>		
	006.340.34.4450 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.OFFICE FURNITURE/EQUIPMENT)					5,355.00			
				Invoice Items	2				
1895	professional services	Paid by Check #218526		11/05/2018	11/05/2018	11/05/2018		11/13/2018	4,850.00
<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>		
2018-00003147	Contractual & Prof Services	1.0000	Each	4,850.0000	4,850.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					4,850.00			
				Invoice Items	1				
Vendor <b>2159 - UNIFIED NETWORKING INC</b> Totals						Invoices	2		\$10,835.00
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b>									
0000645301438	10/4, 10/24/18 SHIPPING/ADJ	Paid by Check #475630		10/31/2018	10/31/2018	10/31/2018		11/08/2018	15.17
<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>		
2018-00003096	Contractual & Prof Services - 10/4,10/24/18 SHIPPING RECORD/ADJ	1.0000	FULL	15.1700	15.17				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					15.17			
				Invoice Items	1				
0000645301448	10/30,10/31/18 SHIPPING	Paid by Check #475644		11/07/2018	11/07/2018	11/07/2018		11/14/2018	18.93
<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>		
2018-00003219	Contractual & Prof Services - SEPT/OCT SHIPPING RECORDS	1.0000	FULL	18.9300	18.93				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					18.93			
				Invoice Items	1				
0000645301458	11/5,11/6,11/7,11/9/18 SHIPPING RECORD	Paid by Check #475652		11/14/2018	11/14/2018	11/14/2018		11/20/2018	23.77
<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>		
2018-00003316	Contractual & Prof Services - 11/5,11/6,11/7,11/9/18 SHIPPING RECORD	1.0000	FULL	23.7700	23.77				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					23.77			
				Invoice Items	1				



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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
0000645301468	11/13/18 SHIPPING RECORD	Paid by Check #475658		11/20/2018	11/20/2018	11/20/2018		11/28/2018	3.78
<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>	
2018-00003486	Contractual & Prof Services - 11/13/18 SHIPPING RECORD		1.0000	Each	3.7800	3.78			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					3.78			
	Invoice Items			1					
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b> Totals							Invoices	4	\$61.65
Vendor <b>2168 - UNIVERSITY OF ILLINOIS</b>									
UPIN9374	Correctional Training	Paid by Check #218573		11/05/2018	11/16/2018	11/16/2018		11/20/2018	7,406.00
<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>	
2018-00003423	Contractual & Prof Services - Correctional Officer Training		1.0000	Each	7,406.0000	7,406.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4361 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					7,406.00			
	Invoice Items			1					
Vendor <b>2168 - UNIVERSITY OF ILLINOIS</b> Totals							Invoices	1	\$7,406.00
Vendor <b>2321 - UNIVERSITY OF ILLINOIS</b>									
11/01/18	Documentation Class- T Defebaugh	Paid by Check #24241		10/31/2018	10/31/2018	10/31/2018		11/08/2018	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>	
2018-00003122	Other Operating Costs - Documentation Class		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4251 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TRAVEL EXPENSE)					50.00			
	Invoice Items			1					
Vendor <b>2321 - UNIVERSITY OF ILLINOIS</b> Totals							Invoices	1	\$50.00
Vendor <b>2170 - US FOODS</b>									
1427323	food	Paid by Check #218532		11/05/2018	11/05/2018	11/05/2018		11/13/2018	3,676.89
<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>	
2018-00001464	Food - food		1.0000	Each	3,676.8900	3,676.89			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					3,676.89			
	Invoice Items			1					



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1461154	janitorial	Paid by Check #218532		11/05/2018	11/05/2018	11/05/2018		11/13/2018	70.07
<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>	
2018-00000697	Janitorial Services & Supplies - janitorial		1.0000	Each	70.0700	70.07			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					70.07			
	<i>Invoice Items</i>								1
1605444	food	Paid by Check #218532		11/09/2018	11/09/2018	11/09/2018		11/13/2018	5,161.78
<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>	
2018-00001464	Food - food		1.0000	Each	5,161.7800	5,161.78			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,161.78			
	<i>Invoice Items</i>								1
1845542	food	Paid by Check #218613		11/16/2018	11/16/2018	11/16/2018		11/20/2018	3,757.54
<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>	
2018-00001464	Food - food		1.0000	Each	3,757.5400	3,757.54			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					3,757.54			
	<i>Invoice Items</i>								1
2045420	food	Paid by Check #218832		11/26/2018	11/26/2018	11/26/2018		11/29/2018	825.26
<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>	
2018-00001464	Food - food		1.0000	Each	825.2600	825.26			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					825.26			
	<i>Invoice Items</i>								1
2045421	food	Paid by Check #218832		11/26/2018	11/26/2018	11/26/2018		11/29/2018	2,977.04
<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>	
2018-00001464	Food - food		1.0000	Each	2,977.0400	2,977.04			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,977.04			
	<i>Invoice Items</i>								1
2121747	food	Paid by Check #218832		11/26/2018	11/26/2018	11/26/2018		11/29/2018	514.95
<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>	
2018-00001464	Food - food		1.0000	Each	514.9500	514.95			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					514.95			
	<i>Invoice Items</i>								1

Vendor **2170 - US FOODS** Totals Invoices 7 \$16,983.53

Vendor **2175 - V C HEALTH INSURANCE FUND**



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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
October 2018	October 2018 Employee Health Ins. Contb.	Paid by Check #228441		11/27/2018	11/27/2018	11/27/2018		11/28/2018	32,464.00
<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>	
2018-00003535	Payroll & Benefits - October 19, 2018 Payroll- Employee Ins. Contb.		1.0000	FULL	16,334.0000	16,334.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					16,334.00			
2018-00003535	Payroll & Benefits - October 5, 2018 Payroll- Employee Ins. Contb.		1.0000	FULL	16,130.0000	16,130.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					16,130.00			
	Invoice Items			2					
Vendor <b>2175 - V C HEALTH INSURANCE FUND</b> Totals						Invoices	1		\$32,464.00
Vendor <b>2179 - LINDSAY VAN FLEET</b>									
ProbSolvConf	Conference Reimbursement	Paid by Check #218822		11/15/2018	11/15/2018	11/15/2018		11/29/2018	158.44
<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>	
2018-00003246	Administrative Cost - Problem Solving Conf. Reimbursement		1.0000	Each	158.4400	158.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)					158.44			
	Invoice Items			1					
Vendor <b>2179 - LINDSAY VAN FLEET</b> Totals						Invoices	1		\$158.44
Vendor <b>2184 - VARSITY STRIPING &amp; CONST.</b>									
VAR2018-2	STRIPING	Paid by Check #7046		11/05/2018	11/05/2018	11/05/2018		11/14/2018	2,342.56
<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>	
2018-00003295	Other Operating Costs - STRIPING		1.0000	Each	2,342.5600	2,342.56			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					2,342.56			
	Invoice Items			1					
Vendor <b>2184 - VARSITY STRIPING &amp; CONST.</b> Totals						Invoices	1		\$2,342.56
Vendor <b>2189 - VERIZON WIRELESS</b>									
9816593314	2018 10 cell phone bill (includes new cell phone for Ted)	Paid by Check #218467		11/05/2018	11/05/2018	11/05/2018		11/13/2018	916.31
<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>	
2018-00003190	Telephone - 2018 10 cell phone bill (includes new cell phone for Ted)		1.0000	MN	916.3100	916.31			
	<i>G/L Account</i>					<i>Amount</i>			



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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
9816593314	2018 10 cell phone bill (includes new cell phone for Ted)	Paid by Check #218467		11/05/2018	11/05/2018	11/05/2018		11/13/2018	916.31
<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>
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						916.31		
				Invoice Items			1		
9818481133	2018 11 cell phone	Paid by Check #218748		11/26/2018	11/26/2018	11/26/2018		11/28/2018	407.72
<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>
2018-00003556	Telephone - 2018 11 cell phone			1.0000	MN	407.7200	407.72		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						407.72		
				Invoice Items			1		
9816723972	Cell Phone Bill	Paid by Check #218482		11/07/2018	11/07/2018	11/07/2018		11/13/2018	220.79
<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>
2018-00003169	Administrative Cost - 9816723972			1.0000	Each	220.7900	220.79		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)						220.79		
				Invoice Items			1		
9816723971	phone bill october 2018	Paid by Check #218487		10/29/2018	10/29/2018	10/29/2018		11/13/2018	559.40
<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>
2018-00003071	Other Operating Costs			1.0000	Each	559.4000	559.40		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)						559.40		
				Invoice Items			1		
9818614138	phone bill October	Paid by Check #218823		11/27/2018	11/27/2018	11/27/2018		11/29/2018	560.54
<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>
2018-00003586	Telephone			1.0000	Each	560.5400	560.54		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)						560.54		
				Invoice Items			1		
9818614140	Invoice# 9818614140 Oct 19 - Nov 18 Bill	Paid by Check #218872		11/29/2018	11/29/2018	11/29/2018		11/30/2018	122.56
<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>
2018-00003420	Contractual & Prof Services - Invoice# 9818614140 Oct 19 - Nov 18 Bill			1.0000	Each	122.5600	122.56		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)						122.56		
				Invoice Items			1		



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110218	phone	Paid by Check #218509		11/01/2018	11/01/2018	11/01/2018		11/13/2018	145.78
<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>	
2018-00003057	Administrative Cost - phone		1.0000	Each	145.7800	145.78			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)					145.78			
	<i>Invoice Items</i>					1			
9818614142	phone	Paid by Check #218849		11/28/2018	11/28/2018	11/28/2018		11/30/2018	145.78
<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>	
2018-00003601	Telephone - phone		1.0000	Each	145.7800	145.78			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)					145.78			
	<i>Invoice Items</i>					1			
9817278367	2018 10 cell phone	Paid by Check #218515		11/06/2018	11/06/2018	11/06/2018		11/13/2018	106.67
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003207	Telephone - 2018 10 cell phone		1.0000	MN	106.6700	106.67			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					106.67			
	<i>Invoice Items</i>					1			
9818338118/119	2018 11 cell phone	Paid by Check #218770		11/20/2018	11/20/2018	11/20/2018		11/28/2018	113.26
<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>	
2018-00003493	Telephone - 2018 11 cell phone		1.0000	MN	113.2600	113.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					113.26			
	<i>Invoice Items</i>					1			
9817506452	November cell phone service	Paid by Check #218568		11/13/2018	11/13/2018	11/13/2018		11/14/2018	7.80
<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>	
2018-00003313	Telephone		1.0000	Each	7.8000	7.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)					7.80			
	<i>Invoice Items</i>					1			
9817508161	Monthly Telephone Services	Paid by Check #218617		11/16/2018	11/16/2018	11/16/2018		11/20/2018	364.11
<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>	
2018-00003349	Telephone - Monthly Telephone Services		1.0000	Each	364.1100	364.11			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					364.11			
	<i>Invoice Items</i>					1			



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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
9817588184	monthly invoice 9817588184	Paid by Check #218877		11/28/2018	11/28/2018	11/28/2018		11/30/2018	425.74
<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>	
2018-00003620	Telephone - monthly invoice 9817588184		1.0000	MN	425.7400	425.74			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					425.74			
	<i>Invoice Items</i>								1
9817145448	9/24-10/23/18 SERVICE	Paid by Check #475631		11/05/2018	11/05/2018	11/05/2018		11/08/2018	736.04
<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>	
2018-00003181	Telephone - 9/24-10/23/18 SERVICE		1.0000	FULL	736.0400	736.04			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					736.04			
	<i>Invoice Items</i>								1
9818080196	Election Phones	Paid by Check #218885		11/28/2018	11/28/2018	11/28/2018		11/30/2018	380.12
<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>	
2018-00003386	Contractual & Prof Services - Election Phones		1.0000	Each	380.1200	380.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4265 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/COMMUNICATIONS)					380.12			
	<i>Invoice Items</i>								1
9817563665	B&G Phones NOV \$321.16	Paid by Check #218642		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/20/2018	321.16
<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>	
2018-00003351	Telephone - B&G Phones NOV \$321.16		1.0000	Each	321.1600	321.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)					321.16			
	<i>Invoice Items</i>								1
9817303360	CELL PHONES	Paid by Check #24250		11/05/2018	11/05/2018	11/05/2018		11/14/2018	163.25
<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>	
2018-00003255	Telephone - CELL PHONES		1.0000	Each	163.2500	163.25			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					163.25			
	<i>Invoice Items</i>								1
Vendor <b>2189 - VERIZON WIRELESS</b> Totals									Invoices 17
									\$5,697.03
Vendor <b>2192 - VERMILION CHEVROLET</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
CVCS137975	2013 Chevrolet Van check battery	Paid by Check #218852		11/29/2018	11/29/2018	11/29/2018		11/30/2018	26.57
<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>	
2018-00003642	Automobile Expense		1.0000	Each	26.5700	26.57			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					26.57			
				Invoice Items	1				
Vendor <b>2192 - VERMILION CHEVROLET</b> Totals						Invoices	1		\$26.57
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b>									
VCCD111618	October Hotel/Motel	Paid by Check #218574		11/16/2018	11/16/2018	11/16/2018		11/20/2018	288.72
<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>	
2018-00003429	Consulting & Outside Services - October Hotel/Motel		1.0000	Each	288.7200	288.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					288.72			
				Invoice Items	1				
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b> Totals						Invoices	2		\$323.49
Vendor <b>2201 - VERMILION CO M.E.G.</b>									
11052018	grant funds	Paid by Check #2804		11/05/2018	11/05/2018	11/05/2018		11/20/2018	45,000.00
<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>	
2018-00003198	Administrative Cost - check from state of Illinois for grant money		1.0000	Each	45,000.0000	45,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	099.101.00.3324 (VC MEG/EXP MULTI-JUR NARC.GENERAL.GENERAL.GRANT FUNDS)					45,000.00			
				Invoice Items	1				
Vendor <b>2201 - VERMILION CO M.E.G.</b> Totals						Invoices	1		\$45,000.00
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b>									
11/02/18	Payroll-GFCK-11/02/18	Paid by Check #218460		11/02/2018	11/02/2018	11/02/2018		11/13/2018	508,695.39
<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>	
	Payroll & Benefits - Payroll- 110101- 11/02/18		1.0000	FULL	7,001.9400	7,001.94			
	<i>G/L Account</i>					<i>Amount</i>			





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Payment Date Range 11/01/18 - 11/30/18  
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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
11/02/18	Payroll-GFCK-11/02/18	Paid by Check #218460		11/02/2018	11/02/2018	11/02/2018		11/13/2018	508,695.39
<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>	
	001.110.00.4101 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - PERSONNEL)					7,001.94			
	Payroll & Benefits - Payroll- 110105- 11/02/18		1.0000 FULL	5,150.0000	5,150.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4105 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - MEETINGS)					5,150.00			
	Payroll & Benefits - Payroll- 110110- 11/02/18		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			
	Payroll & Benefits - Payroll- 114101- 11/02/18		1.0000 FULL	722.2100	722.21				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.44.4101 (GENERAL FUND.COUNTY BOARD.W I B EMPLOYEE GRANT.SALARY - PERSONNEL)					722.21			
	Payroll & Benefits - Payroll- 120101- 11/02/18		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- 11/02/18		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- 11/02/18		1.0000 FULL	5,771.7200	5,771.72				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4101 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - PERSONNEL)					5,771.72			
	Payroll & Benefits - Payroll- 130110- 11/02/18		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- 11/02/18		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- 11/02/18		1.0000 FULL	4,072.4900	4,072.49				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4101 (GENERAL FUND.TREASURER.GENERAL.SALARY - PERSONNEL)					4,072.49			
	Payroll & Benefits - Payroll- 140102- 11/02/18		1.0000 FULL	675.0000	675.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4102 (GENERAL FUND.TREASURER.GENERAL.SALARY - PART-TIME)					675.00			
	Payroll & Benefits - Payroll- 140110- 11/02/18		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			



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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
11/02/18	Payroll-GFCK-11/02/18	Paid by Check #218460		11/02/2018	11/02/2018	11/02/2018		11/13/2018	508,695.39
<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>	
	Payroll & Benefits - Payroll- 198101- 11/02/18		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- 11/02/18		1.0000	FULL	23,668.3700	23,668.37			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4101 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - PERSONNEL)						23,668.37		
	Payroll & Benefits - Payroll- 210110- 11/02/18		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- 11/02/18		1.0000	FULL	28,890.1000	28,890.10			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4101 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - PERSONNEL)						28,890.10		
	Payroll & Benefits - Payroll- 220110- 11/02/18		1.0000	FULL	7,572.8500	7,572.85			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4110 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - DEPARTMENT HEAD)						7,572.85		
	Payroll & Benefits - Payroll- 226101- 11/02/18		1.0000	FULL	2,321.0600	2,321.06			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.26.4101 (GENERAL FUND.STATES ATTORNEY.VOCA GRANT.SALARY - PERSONNEL)						2,321.06		
	Payroll & Benefits - Payroll- 230101- 11/02/18		1.0000	FULL	43,716.2000	43,716.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4101 (GENERAL FUND.PROBATION.GENERAL.SALARY - PERSONNEL)						43,716.20		
	Payroll & Benefits - Payroll- 230110- 11/02/18		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- 11/02/18		1.0000	FULL	3,284.5500	3,284.55			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4101 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - PERSONNEL)						3,284.55		
	Payroll & Benefits - Payroll- 240103- 11/02/18		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- 11/02/18		1.0000	FULL	17,678.2700	17,678.27			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4101 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)						17,678.27		
	Payroll & Benefits - Payroll- 250110- 11/02/18		1.0000	FULL	6,815.2600	6,815.26			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4110 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - DEPARTMENT HEAD)						6,815.26		



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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
11/02/18	Payroll-GFCK-11/02/18	Paid by Check #218460		11/02/2018	11/02/2018	11/02/2018		11/13/2018	508,695.39
<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>	
	Payroll & Benefits - Payroll- 310101- 11/02/18		1.0000	FULL	95,413.0400	95,413.04			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4101 (GENERAL FUND.SHERIFF.GENERAL.SALARY - PERSONNEL)						95,413.04		
	Payroll & Benefits - Payroll- 310108- 11/02/18		1.0000	FULL	162.3600	162.36			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4108 (GENERAL FUND.SHERIFF.GENERAL.SALARY - COURT SCTY OVERTIME)						162.36		
	Payroll & Benefits - Payroll- 310110- 11/02/18		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- 330101- 11/02/18		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- 11/02/18		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- 11/02/18		1.0000	FULL	47,830.5500	47,830.55			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4101 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - PERSONNEL)						47,830.55		
	Payroll & Benefits - Payroll- 334104- 11/02/18		1.0000	FULL	3,457.8900	3,457.89			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4104 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - OVERTIME)						3,457.89		
	Payroll & Benefits - Payroll- 334110- 11/02/18		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- 11/02/18		1.0000	FULL	83,536.4300	83,536.43			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4101 (PSB RENT FUND.PSB.GENERAL.SALARY - PERSONNEL)						83,536.43		
	Payroll & Benefits - Payroll- 340114- 11/02/18		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- 11/02/18		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- 11/02/18		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		



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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
11/02/18	Payroll-GFCK-11/02/18	Paid by Check #218460		11/02/2018	11/02/2018	11/02/2018		11/13/2018	508,695.39
<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>	
	Payroll & Benefits - Payroll- 420101- 11/02/18		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- 11/02/18		1.0000	FULL	13,128.0400	13,128.04			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)						13,128.04		
	Payroll & Benefits - Payroll- 440110- 11/02/18		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		
	Payroll & Benefits - Payroll- 510101- 11/02/18		1.0000	FULL	7,818.8800	7,818.88			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)						7,818.88		
	Payroll & Benefits - Payroll- 510102- 11/02/18		1.0000	FULL	1,161.0000	1,161.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4102 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PART-TIME)						1,161.00		
	Payroll & Benefits - Payroll- 510104- 11/02/18		1.0000	FULL	386.2300	386.23			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4104 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - OVERTIME)						386.23		
	Payroll & Benefits - Payroll- 510106- 11/02/18		1.0000	FULL	2,060.5000	2,060.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4106 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - ELECTION PERSONNEL)						2,060.50		
	Payroll & Benefits - Payroll- 510110- 11/02/18		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- 520101- 11/02/18		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- 11/02/18		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- 11/02/18		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- 11/02/18		1.0000	FULL	824.0000	824.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4102 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PART-TIME)						824.00		



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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
11/02/18	Payroll-GFCK-11/02/18	Paid by Check #218460		11/02/2018	11/02/2018	11/02/2018		11/13/2018	508,695.39
<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>	
	Payroll & Benefits - Payroll- 530103- 11/02/18		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- 530104- 11/02/18		1.0000	FULL	42.4900	42.49			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4104 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - OVERTIME)						42.49		
	Payroll & Benefits - Payroll- 530106- 11/02/18		1.0000	FULL	1,867.5000	1,867.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)						1,867.50		
	Payroll & Benefits - Payroll- 530110- 11/02/18		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- 11/02/18		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- 11/02/18		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- 11/02/18		1.0000	FULL	8,097.4200	8,097.42			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)						8,097.42		
	Payroll & Benefits - Payroll- 550110- 11/02/18		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- 11/02/18		1.0000	FULL	8,274.3800	8,274.38			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4101 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - PERSONNEL)						8,274.38		
	Payroll & Benefits - Payroll- 610110- 11/02/18		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- 11/02/18		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		



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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
11/02/18	Payroll-GFCK-11/02/18	Paid by Check #218460		11/02/2018	11/02/2018	11/02/2018		11/13/2018	508,695.39
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 963101- 11/02/18	1.0000	FULL	1,112.4300	1,112.43				
	<i>G/L Account</i>					<i>Amount</i>			
	076.963.00.4101 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.SALARY - PERSONNEL)					1,112.43			
	Payroll & Benefits - Payroll- 967101- 11/02/18	1.0000	FULL	400.0000	400.00				
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)					400.00			
	Payroll & Benefits - Payroll- 999101- 11/02/18	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			62					
11/02/18-2	Payroll- HECK-11/02/18	Paid by Check #475617		11/02/2018	11/02/2018	11/02/2018		11/08/2018	38,247.33
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 445101- 11/02/18	1.0000	FULL	35,072.7700	35,072.77				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)					35,072.77			
	Payroll & Benefits - Payroll- 445110- 11/02/18	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					
11/02/18-3	Payroll- MHCK- 11/02/18	Paid by Check #17034		11/02/2018	11/02/2018	11/02/2018		11/08/2018	3,245.59
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 470101- 11/02/18	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- 11/02/18	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					



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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
11/02/18-4	Payroll- TRCK-11/02/18	Paid by Check #24234		11/02/2018	11/02/2018	11/02/2018		11/08/2018	27,791.80
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 810101- 11/02/18			1.0000	FULL	15,710.8900		15,710.89	
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4101 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - PERSONNEL)						15,710.89		
	Payroll & Benefits - Payroll- 810104- 11/02/18			1.0000	FULL	160.8100		160.81	
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4104 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - OVERTIME)						160.81		
	Payroll & Benefits - Payroll- 810128- 11/02/18			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- 11/02/18			1.0000	FULL	200.0000		200.00	
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4132 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - SUMMER PERSONNEL)						200.00		
				Invoice Items				4	
11/02/18-5	Payroll- MFCK- 11/02/18	Paid by Check #7043		11/02/2018	11/02/2018	11/02/2018		11/08/2018	4,302.68
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 820110- 11/02/18			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		
				Invoice Items				1	
11/02/18-6	Payroll- VCSW-11/02/18	Paid by Check #8419		11/02/2018	11/02/2018	11/02/2018		11/08/2018	5,364.72
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 660101- 11/02/18			1.0000	FULL	5,364.7200		5,364.72	
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4101 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SALARY - PERSONNEL)						5,364.72		
				Invoice Items				1	
11/02/18-7	Payroll- TSCK-11/02/18	Paid by Check #7583		11/02/2018	11/02/2018	11/02/2018		11/08/2018	6,199.47
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 962101- 11/02/18			1.0000	FULL	6,199.4700		6,199.47	
	<i>G/L Account</i>						<i>Amount</i>		
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)						6,199.47		
				Invoice Items				1	



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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
11/02/18-8	Payroll- SPCK-11/02/18	Paid by Check #1424		11/02/2018	11/02/2018	11/02/2018		11/08/2018	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- 11/02/18		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				
11/02/18-9	Payroll- FICA-11/02/18	Paid by Check #218461		11/02/2018	11/02/2018	11/02/2018		11/13/2018	43,482.62
<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>	
	Payroll & Benefits - Payroll- 196149- 11/02/18		1.0000	FULL	43,482.6200	43,482.62			
	<i>G/L Account</i>						<i>Amount</i>		
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)						43,482.62		
	<i>Invoice Items</i>				1				
11/16/18	Payroll-GFCK-11/16/18	Paid by Check #218743		11/16/2018	11/16/2018	11/16/2018		11/28/2018	509,203.86
<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>	
	Payroll & Benefits - Payroll- 110101- 11/16/18		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- 110110- 11/16/18		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		
	Payroll & Benefits - Payroll- 114101- 11/16/18		1.0000	FULL	631.0200	631.02			
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.44.4101 (GENERAL FUND.COUNTY BOARD.W I B EMPLOYEE GRANT.SALARY - PERSONNEL)						631.02		
	Payroll & Benefits - Payroll- 120101- 11/16/18		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- 11/16/18		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- 11/16/18		1.0000	FULL	5,466.0100	5,466.01			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4101 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - PERSONNEL)						5,466.01		
	Payroll & Benefits - Payroll- 130110- 11/16/18		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- 11/16/18		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		





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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
11/16/18	Payroll-GFCK-11/16/18	Paid by Check #218743		11/16/2018	11/16/2018	11/16/2018		11/28/2018	509,203.86
<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>	
	Payroll & Benefits - Payroll- 140101- 11/16/18		1.0000	FULL	4,072.4900	4,072.49			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4101 (GENERAL FUND.TREASURER.GENERAL.SALARY - PERSONNEL)						4,072.49		
	Payroll & Benefits - Payroll- 140102- 11/16/18		1.0000	FULL	660.0000	660.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4102 (GENERAL FUND.TREASURER.GENERAL.SALARY - PART-TIME)						660.00		
	Payroll & Benefits - Payroll- 140110- 11/16/18		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- 11/16/18		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- 11/16/18		1.0000	FULL	25,272.9500	25,272.95			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4101 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - PERSONNEL)						25,272.95		
	Payroll & Benefits - Payroll- 210110- 11/16/18		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- 11/16/18		1.0000	FULL	31,749.2000	31,749.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4101 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - PERSONNEL)						31,749.20		
	Payroll & Benefits - Payroll- 220110- 11/16/18		1.0000	FULL	6,520.0000	6,520.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4110 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - DEPARTMENT HEAD)						6,520.00		
	Payroll & Benefits - Payroll- 226101- 11/16/18		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- 11/16/18		1.0000	FULL	43,689.3800	43,689.38			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4101 (GENERAL FUND.PROBATION.GENERAL.SALARY - PERSONNEL)						43,689.38		
	Payroll & Benefits - Payroll- 230110- 11/16/18		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- 11/16/18		1.0000	FULL	5,049.0000	5,049.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4101 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - PERSONNEL)						5,049.00		



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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
11/16/18	Payroll-GFCK-11/16/18	Paid by Check #218743		11/16/2018	11/16/2018	11/16/2018		11/28/2018	509,203.86
<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>	
	Payroll & Benefits - Payroll- 240103- 11/16/18		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- 11/16/18		1.0000	FULL	17,641.2300	17,641.23			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4101 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)						17,641.23		
	Payroll & Benefits - Payroll- 250110- 11/16/18		1.0000	FULL	5,868.0000	5,868.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4110 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - DEPARTMENT HEAD)						5,868.00		
	Payroll & Benefits - Payroll- 310101- 11/16/18		1.0000	FULL	93,604.0300	93,604.03			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4101 (GENERAL FUND.SHERIFF.GENERAL.SALARY - PERSONNEL)						93,604.03		
	Payroll & Benefits - Payroll- 310108- 11/16/18		1.0000	FULL	596.5200	596.52			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4108 (GENERAL FUND.SHERIFF.GENERAL.SALARY - COURT SCTY OVERTIME)						596.52		
	Payroll & Benefits - Payroll- 310110- 11/16/18		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- 11/16/18		1.0000	FULL	1,230.5900	1,230.59			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4144 (GENERAL FUND.SHERIFF.GENERAL.PRISONER TRANSPORTATION)						1,230.59		
	Payroll & Benefits - Payroll- 330101- 11/16/18		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- 11/16/18		1.0000	FULL	1,472.1700	1,472.17			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4110 (GENERAL FUND.EMA.GENERAL.SALARY - DEPARTMENT HEAD)						1,472.17		
	Payroll & Benefits - Payroll- 334101- 11/16/18		1.0000	FULL	47,830.5500	47,830.55			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4101 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - PERSONNEL)						47,830.55		
	Payroll & Benefits - Payroll- 334104- 11/16/18		1.0000	FULL	2,265.9700	2,265.97			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4104 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - OVERTIME)						2,265.97		
	Payroll & Benefits - Payroll- 334110- 11/16/18		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- 11/16/18		1.0000	FULL	84,855.3000	84,855.30			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4101 (PSB RENT FUND.PSB.GENERAL.SALARY - PERSONNEL)						84,855.30		



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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
11/16/18	Payroll-GFCK-11/16/18	Paid by Check #218743		11/16/2018	11/16/2018	11/16/2018		11/28/2018	509,203.86
<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>	
	Payroll & Benefits - Payroll- 340114- 11/16/18		1.0000	FULL	5,536.2400	5,536.24			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4114 (PSB RENT FUND.PSB.GENERAL.SALARY - NURSING)						5,536.24		
	Payroll & Benefits - Payroll- 350101- 11/16/18		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- 11/16/18		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- 11/16/18		1.0000	FULL	4,740.2000	4,740.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SALARY - PERSONNEL)						4,740.20		
	Payroll & Benefits - Payroll- 440101- 11/16/18		1.0000	FULL	13,309.4300	13,309.43			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)						13,309.43		
	Payroll & Benefits - Payroll- 440110- 11/16/18		1.0000	FULL	2,192.4300	2,192.43			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4110 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - DEPARTMENT HEAD)						2,192.43		
	Payroll & Benefits - Payroll- 510101- 11/16/18		1.0000	FULL	9,974.6800	9,974.68			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)						9,974.68		
	Payroll & Benefits - Payroll- 510102- 11/16/18		1.0000	FULL	1,155.1600	1,155.16			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4102 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PART-TIME)						1,155.16		
	Payroll & Benefits - Payroll- 510106- 11/16/18		1.0000	FULL	1,470.0000	1,470.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4106 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - ELECTION PERSONNEL)						1,470.00		
	Payroll & Benefits - Payroll- 510110- 11/16/18		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- 520101- 11/16/18		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- 11/16/18		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		



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11/16/18	Payroll-GFCK-11/16/18	Paid by Check #218743		11/16/2018	11/16/2018	11/16/2018		11/28/2018	509,203.86
<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>	
	Payroll & Benefits - Payroll- 530101- 11/16/18		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- 11/16/18		1.0000	FULL	824.0000	824.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4102 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PART-TIME)						824.00		
	Payroll & Benefits - Payroll- 530103- 11/16/18		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- 530104- 11/16/18		1.0000	FULL	158.3700	158.37			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4104 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - OVERTIME)						158.37		
	Payroll & Benefits - Payroll- 530106- 11/16/18		1.0000	FULL	1,410.0000	1,410.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)						1,410.00		
	Payroll & Benefits - Payroll- 530110- 11/16/18		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- 11/16/18		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- 11/16/18		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- 11/16/18		1.0000	FULL	8,060.7400	8,060.74			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)						8,060.74		
	Payroll & Benefits - Payroll- 550110- 11/16/18		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- 11/16/18		1.0000	FULL	8,327.6900	8,327.69			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4101 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - PERSONNEL)						8,327.69		



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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
11/16/18	Payroll-GFCK-11/16/18	Paid by Check #218743		11/16/2018	11/16/2018	11/16/2018		11/28/2018	509,203.86
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 610110- 11/16/18			1.0000	FULL	2,349.8500		2,349.85	
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4110 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - DEPARTMENT HEAD)						2,349.85		
	Payroll & Benefits - Payroll- 618101- 11/16/18			1.0000	FULL	5,709.7400		5,709.74	
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4101 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SALARY - PERSONNEL)						5,709.74		
	Payroll & Benefits - Payroll- 963101- 11/16/18			1.0000	FULL	962.4300		962.43	
	<i>G/L Account</i>						<i>Amount</i>		
	076.963.00.4101 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.SALARY - PERSONNEL)						962.43		
	Payroll & Benefits - Payroll- 967101- 11/16/18			1.0000	FULL	(400.0000)		(400.00)	
	<i>G/L Account</i>						<i>Amount</i>		
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)						(400.00)		
	Payroll & Benefits - Payroll- 999101- 11/16/18			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					61
11/16/18-2	Payroll- HECK-11/16/18	Paid by Check #475654		11/16/2018	11/16/2018	11/16/2018		11/28/2018	38,948.59
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 445101- 11/16/18			1.0000	FULL	35,774.0300		35,774.03	
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)						35,774.03		
	Payroll & Benefits - Payroll- 445110- 11/16/18			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
11/16/18-3	Payroll- MHCK-11/16/18	Paid by Check #17037		11/16/2018	11/16/2018	11/16/2018		11/28/2018	3,245.59
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 470101- 11/16/18			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		



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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
11/16/18-3	Payroll- MHCK-11/16/18	Paid by Check #17037		11/16/2018	11/16/2018	11/16/2018		11/28/2018	3,245.59
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 470110- 11/16/18		1.0000	FULL	2,011.4900				
	<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					
11/16/18-4	Payroll- TRCK-11/16/18	Paid by Check #24252		11/16/2018	11/16/2018	11/16/2018		11/28/2018	27,416.97
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 810101- 11/16/18		1.0000	FULL	15,678.2700				
	<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- 11/16/18		1.0000	FULL	138.4200				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4104 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - OVERTIME)					138.42			
	Payroll & Benefits - Payroll- 810128- 11/16/18		1.0000	FULL	11,600.2800				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4128 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - TECHNICAL/SECRETARY)					11,600.28			
	<i>Invoice Items</i>			3					
11/16/18-5	Payroll- MFCK-11/16/18	Paid by Check #7047		11/16/2018	11/16/2018	11/16/2018		11/28/2018	4,341.68
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 820110- 11/16/18		1.0000	FULL	4,341.6800				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4110 (MFT COUNTY FUND.COUNTY MFT.GENERAL.SALARY - DEPARTMENT HEAD)					4,341.68			
	<i>Invoice Items</i>			1					
11/16/18-6	Payroll- VCSW-11/16/18	Paid by Check #8426		11/16/2018	11/16/2018	11/16/2018		11/28/2018	5,014.10
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 660101- 11/16/18		1.0000	FULL	5,014.1000				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4101 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SALARY - PERSONNEL)					5,014.10			
	<i>Invoice Items</i>			1					
11/16/18-7	Payroll- TSCK-11/16/18	Paid by Check #7590		11/16/2018	11/16/2018	11/16/2018		11/28/2018	6,037.11
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 962101- 11/16/18		1.0000	FULL	6,037.1100				
	<i>G/L Account</i>					<i>Amount</i>			



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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
11/16/18-7	Payroll- TSCK-11/16/18	Paid by Check #7590		11/16/2018	11/16/2018	11/16/2018		11/28/2018	6,037.11
<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>	
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)				6,037.11				
			Invoice Items	1					
11/16/18-8	Payroll- SPCK-11/16/18	Paid by Check #1425		11/16/2018	11/16/2018	11/16/2018		11/28/2018	116.18
<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>	
	Payroll & Benefits - Payroll- 966101- 11/16/18		1.0000 FULL	116.1800	116.18				
	<i>G/L Account</i>					<i>Amount</i>			
	091.966.00.4101 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.SALARY - PERSONNEL)					116.18			
			Invoice Items	1					
11/16/18-9	Payroll- FICA-11/16/18	Paid by Check #218744		11/16/2018	11/16/2018	11/16/2018		11/28/2018	43,560.69
<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>	
	Payroll & Benefits - Payroll- 196149- 11/16/18		1.0000 FULL	43,560.6900	43,560.69				
	<i>G/L Account</i>					<i>Amount</i>			
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)					43,560.69			
			Invoice Items	1					
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b> Totals						Invoices	18		\$1,276,128.94
Vendor <b>2206 - VERMILION CO TREASURER</b>									
09/07/18	GF -Fringe Benefits Payroll September 7, 2018	Paid by Check #228442		11/27/2018	11/27/2018	11/27/2018		11/28/2018	1,133.30
<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>	
2018-00003537	Payroll & Benefits - General Fund September 7, 2018 Fringe Benefits		1.0000 FULL	1,133.3000	1,133.30				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					1,133.30			
			Invoice Items	1					
09/07/18-2	HD -Fringe Benefits Payroll September 7, 2018	Paid by Check #228443		11/27/2018	11/27/2018	11/27/2018		11/28/2018	15.30
<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>	
2018-00003537	Payroll & Benefits - Health Department September 7, 2018 Fringe Benefits		1.0000 FULL	15.3000	15.30				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					15.30			
			Invoice Items	1					



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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
09/07/18-3	MFT -Fringe Benefits Payroll September 7, 2018	Paid by Check #228444		11/27/2018	11/27/2018	11/27/2018		11/28/2018	63.00
<i>P.O. Number</i> 2018-00003537	<i>Item Description</i> Payroll & Benefits - MFT September 7, 2018 Fringe Benefits		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 63.0000	<i>Total Amount</i> 63.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						<i>Amount</i> 63.00		
			<i>Invoice Items</i>		1				
09/21/18	AR -Fringe Benefits September 21, 2018	Paid by Check #228442		11/27/2018	11/27/2018	11/27/2018		11/28/2018	162.00
<i>P.O. Number</i> 2018-00003540	<i>Item Description</i> Payroll & Benefits - Animal Reg September 21, 2018 Fringe Benefits		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 162.0000	<i>Total Amount</i> 162.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						<i>Amount</i> 162.00		
			<i>Invoice Items</i>		1				
09/21/18-2	Highway -Fringe Benefits Payroll September 21, 2018	Paid by Check #228445		11/27/2018	11/27/2018	11/27/2018		11/28/2018	234.38
<i>P.O. Number</i> 2018-00003540	<i>Item Description</i> Payroll & Benefits - Highway September 21, 2018 Fringe Benefits		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 234.3800	<i>Total Amount</i> 234.38	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						<i>Amount</i> 234.38		
			<i>Invoice Items</i>		1				
10/05/18	GF, AR -Fringe Benefits Payroll October 5, 2018	Paid by Check #228442		11/27/2018	11/27/2018	11/27/2018		11/28/2018	1,181.60
<i>P.O. Number</i> 2018-00003542	<i>Item Description</i> Payroll & Benefits - Animal Reg October 5, 2018 Fringe Benefits		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 126.0000	<i>Total Amount</i> 126.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						<i>Amount</i> 126.00		
2018-00003542	Payroll & Benefits - General Fund October 5, 2018 Fringe Benefits		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 1,055.6000	<i>Total Amount</i> 1,055.60	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						<i>Amount</i> 1,055.60		
			<i>Invoice Items</i>		2				
10/05/18-2	HD -Fringe Benefits Payroll October 5, 2018	Paid by Check #228443		11/27/2018	11/27/2018	11/27/2018		11/28/2018	25.30
<i>P.O. Number</i> 2018-00003542	<i>Item Description</i> Payroll & Benefits - Health Department October 5, 2018 Fringe Benefits		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 25.3000	<i>Total Amount</i> 25.30	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i>						<i>Amount</i>		





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10/05/18-2	HD -Fringe Benefits Payroll October 5, 2018	Paid by Check #228443		11/27/2018	11/27/2018	11/27/2018		11/28/2018	25.30
<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>	
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					25.30			
			Invoice Items		1				
10/05/18-3	Highway -Fringe Benefits Payroll October 5, 2018	Paid by Check #228445		11/27/2018	11/27/2018	11/27/2018		11/28/2018	465.34
<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>	
2018-00003542	Payroll & Benefits - Highway October 5, 2018 Fringe Benefits		1.0000	FULL	465.3400	465.34			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					465.34			
			Invoice Items		1				
10/19/18	Highway -Fringe Benefits Payroll October 19, 2018	Paid by Check #228445		11/27/2018	11/27/2018	11/27/2018		11/28/2018	54.98
<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>	
2018-00003544	Payroll & Benefits - Highway October 19, 2018 Fringe Benefits		1.0000	FULL	54.9800	54.98			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					54.98			
			Invoice Items		1				
11/02/18	GF -Fringe Benefits Payroll November 2, 2018	Paid by Check #228442		11/27/2018	11/27/2018	11/27/2018		11/28/2018	313.20
<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>	
2018-00003545	Payroll & Benefits - General Fund November 2, 2018 Fringe Benefits		1.0000	Each	313.2000	313.20			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					313.20			
			Invoice Items		1				
11/02/18-2	HD -Fringe Benefits Payroll November 2, 2018	Paid by Check #228443		11/27/2018	11/27/2018	11/27/2018		11/28/2018	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>	
2018-00003545	Payroll & Benefits - Health Department November 2, 2018 Fringe Benefits		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				



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11/02/18-3	SW -Fringe Benefits Payroll November 2, 2018	Paid by Check #228446		11/27/2018	11/27/2018	11/27/2018		11/28/2018	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>	
2018-00003545	Payroll & Benefits - Solid Waste November 2, 2018 Fringe Benefits		1.0000	FULL	45.9000	45.90			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						45.90		
			Invoice Items		1				
11/02/18-4	Highway -Fringe Benefits Payroll November 2, 2018	Paid by Check #228445		11/27/2018	11/27/2018	11/27/2018		11/28/2018	79.98
<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>	
2018-00003545	Payroll & Benefits - Highway November 2, 2018 Fringe Benefits		1.0000	FULL	79.9800	79.98			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						79.98		
			Invoice Items		1				
11/16/18	GF, AR -Fringe Benefits Payroll November 16, 2018	Paid by Check #228442		11/27/2018	11/27/2018	11/27/2018		11/28/2018	345.00
<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>	
2018-00003547	Payroll & Benefits - Animal Reg November 16, 2018 Fringe Benefits		1.0000	FULL	141.0000	141.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						141.00		
2018-00003547	Payroll & Benefits - General Fund November 16, 2018 Fringe Benefits		1.0000	FULL	204.0000	204.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						204.00		
			Invoice Items		2				
11/16/18-2	Highway -Fringe Benefits Payroll November 16, 2018	Paid by Check #228445		11/27/2018	11/27/2018	11/27/2018		11/28/2018	76.29
<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>	
2018-00003547	Payroll & Benefits - Highway November 16, 2018 Fringe Benefits		1.0000	FULL	76.2900	76.29			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						76.29		
			Invoice Items		1				
11/16/18-3	MFT -Fringe Benefits Payroll November 16, 2018	Paid by Check #228444		11/27/2018	11/27/2018	11/27/2018		11/28/2018	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>	
2018-00003547	Payroll & Benefits - MFT November 16, 2018 Fringe Benefits		1.0000	FULL	39.0000	39.00			
	<i>G/L Account</i>						<i>Amount</i>		



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11/16/18-3	MFT -Fringe Benefits Payroll November 16, 2018	Paid by Check #228444		11/27/2018	11/27/2018	11/27/2018		11/28/2018	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>	
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					39.00			
			Invoice Items	1					
October 2018	October 2018 Employer Portion IMRF	Paid by Check #218745		11/27/2018	11/27/2018	11/27/2018		11/28/2018	117,725.06
<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>	
2018-00003534	Payroll & Benefits - October 2018 IMRF Employer Portion		1.0000	MN	117,725.0600	117,725.06			
	<i>G/L Account</i>					<i>Amount</i>			
	002.197.00.4150 (IMRF FUND.IMRF.GENERAL.IMRF)					117,725.06			
			Invoice Items	1					
10/05/18-4	MFT -Fringe Benefits Payroll October 5, 2018	Paid by Check #228444		11/27/2018	11/27/2018	11/27/2018		11/28/2018	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>	
2018-00003542	Payroll & Benefits - MFT October 5, 2018 Fringe Benefits		1.0000	FULL	51.0000	51.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)					51.00			
			Invoice Items	1					
Vendor <b>2206 - VERMILION CO TREASURER</b> Totals							Invoices	18	\$122,041.23
10-2018	oct spay/neuter credit card	Paid by Check #218548		11/02/2018	11/02/2018	11/02/2018		11/13/2018	590.00
<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>	
2018-00003161	Vermilion County Animal Shelter Foundation - oct spay and neuter cash register		1.0000	MN	340.0000	340.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					340.00			
2018-00003161	Vermilion County Animal Shelter Foundation - oct spay.neuter credit card		1.0000	MN	250.0000	250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					250.00			
			Invoice Items	2					
Vendor <b>2401 - Vermilion County Animal Shelter Foundations</b> Totals							Invoices	1	\$590.00
Vendor <b>1253 - VERMILION COUNTY HIGHWAY DEPT.</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
11/15/18	SALT/SAND McKENDREE	Paid by Check #7239		11/09/2018	11/09/2018	11/09/2018		11/28/2018	610.11
<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>
2018-00003394	Other Operating Costs - SALT/SAND			14.6100	TN	41.7600	610.11		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						610.11		
				Invoice Items	1				
Vendor <b>1253 - VERMILION COUNTY HIGHWAY DEPT.</b> Totals							Invoices	1	\$610.11
Vendor <b>1255 - VERMILION COUNTY RECORDER</b>									
NOV2018	Vermilion County Trustee Tax Deeds	Paid by Check #218820		11/28/2018	11/28/2018	11/28/2018		11/29/2018	5,694.00
<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>
2018-00003571	Administrative Cost - Vermilion County Trustee Tax Deeds Recording Fee			146.0000	Each	39.0000	5,694.00		
	<i>G/L Account</i>						<i>Amount</i>		
	090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)						5,694.00		
				Invoice Items	1				
Vendor <b>1255 - VERMILION COUNTY RECORDER</b> Totals							Invoices	1	\$5,694.00
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b>									
110618	license	Paid by Check #218510		11/06/2018	11/06/2018	11/06/2018		11/13/2018	303.00
<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>
2018-00003212	Administrative Cost - notary			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		
2018-00003212	Automobile Expense - license			1.0000	Each	190.0000	190.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						190.00		
2018-00003212	Automobile Expense - license			1.0000	Each	101.0000	101.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						101.00		
				Invoice Items	3				
11718	license	Paid by Check #218510		11/06/2018	11/06/2018	11/06/2018		11/13/2018	347.30
<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>
2018-00003212	Travel - travel			1.0000	Each	347.3000	347.30		
	<i>G/L Account</i>						<i>Amount</i>		



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11718	license	Paid by Check #218510		11/06/2018	11/06/2018	11/06/2018		11/13/2018	347.30
<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>		
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					347.30			
			Invoice Items	1					
11618	meals	Paid by Check #218600		11/16/2018	11/16/2018	11/16/2018		11/20/2018	157.50
<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>		
2018-00003407	Travel - travel		1.0000 Each	157.5000	157.50				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					157.50			
			Invoice Items	1					
11618	medical	Paid by Check #218533		11/06/2018	11/06/2018	11/06/2018		11/13/2018	160.84
<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>		
2018-00003216	Administrative Cost - travel		1.0000 Each	125.8400	125.84				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4236 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/SPECIAL OPERATIONS)					125.84			
2018-00003216	Medical Expenses - medical		1.0000 Each	35.0000	35.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					35.00			
			Invoice Items	2					
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b> Totals							Invoices	4	\$968.64
Vendor <b>2211 - VERMILION VALLEY PRODUCE</b>									
874430	November milk orders	Paid by Check #218527		11/05/2018	11/05/2018	11/05/2018		11/13/2018	83.25
<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>		
2018-00003085	Food		1.0000 Each	83.2500	83.25				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					83.25			
			Invoice Items	1					
875190	November milk orders	Paid by Check #218527		11/09/2018	11/09/2018	11/09/2018		11/13/2018	65.50
<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>		
2018-00003085	Food		1.0000 Each	65.5000	65.50				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					65.50			
			Invoice Items	1					



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875794	November milk orders	Paid by Check #218604		11/14/2018	11/14/2018	11/14/2018		11/20/2018	32.75
<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>	
2018-00003085	Food		1.0000	Each	32.7500	32.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					32.75			
	<i>Invoice Items</i>					1			
876018	November milk orders	Paid by Check #218604		11/16/2018	11/16/2018	11/16/2018		11/20/2018	32.75
<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>	
2018-00003085	Food		1.0000	Each	32.7500	32.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					32.75			
	<i>Invoice Items</i>					1			
876518	November milk orders	Paid by Check #218775		11/26/2018	11/26/2018	11/26/2018		11/28/2018	32.75
<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>	
2018-00003085	Food		1.0000	Each	32.7500	32.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					32.75			
	<i>Invoice Items</i>					1			
876857	November milk orders	Paid by Check #218827		11/26/2018	11/26/2018	11/26/2018		11/29/2018	65.50
<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>	
2018-00003085	Food		1.0000	Each	65.5000	65.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					65.50			
	<i>Invoice Items</i>					1			
874214	food	Paid by Check #218534		11/05/2018	11/05/2018	11/05/2018		11/13/2018	137.80
<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	137.8000	137.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					137.80			
	<i>Invoice Items</i>					1			
875304	food	Paid by Check #218614		11/15/2018	11/15/2018	11/15/2018		11/20/2018	204.80
<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	204.8000	204.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					204.80			
	<i>Invoice Items</i>					1			



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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
875799	food	Paid by Check #218614		11/16/2018	11/16/2018	11/16/2018		11/20/2018	108.30
<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>	
2018-00001341	Food - food		1.0000	Each	108.3000	108.30			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					108.30			
	Invoice Items			1					
876215	food	Paid by Check #218783		11/20/2018	11/20/2018	11/20/2018		11/28/2018	290.30
<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>	
2018-00001341	Food - food		1.0000	Each	290.3000	290.30			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					290.30			
	Invoice Items			1					
Vendor <b>2211 - VERMILION VALLEY PRODUCE</b> Totals						Invoices	10		\$1,053.70
Vendor <b>2213 - VERMILION VETERINARY</b>									
935-958-524-430-	oct pre paid rabies	Paid by Check #218626		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
2018-00003337	Pre Paid Rabies - oct 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			
2018-00003337	Pre Paid Rabies - pre paid rabies for oct		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			
2018-00003337	Pre Paid Rabies - pre paid rabies for oct		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			
2018-00003337	Pre Paid Rabies - pre paid rabies for oct		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			
2018-00003337	Pre Paid Rabies - pre paid rabies for oct		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			5					
Vendor <b>2213 - VERMILION VETERINARY</b> Totals						Invoices	1		\$95.00
Vendor <b>2242 - VOYAGER FLEET SYSTEMS INC</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
869271767844	fuel bill october	Paid by Check #218824		11/27/2018	11/27/2018	11/27/2018		11/29/2018	797.69
<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>	
2018-00003406	Fuel		1.0000	Each	797.6900	797.69			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)					797.69			
				Invoice Items	1				
Vendor <b>2242 - VOYAGER FLEET SYSTEMS INC</b> Totals							Invoices	1	\$797.69
Vendor <b>2249 - SHANE WARREN</b>									
105708	CLOTHING ALLOWANCE	Paid by Check #24233		10/29/2018	10/29/2018	10/29/2018		11/02/2018	76.29
<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>	
2018-00003083	Other Operating Costs - CLOTHING ALLOW		1.0000	Each	76.2900	76.29			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					76.29			
				Invoice Items	1				
Vendor <b>2249 - SHANE WARREN</b> Totals							Invoices	1	\$76.29
Vendor <b>2251 - WATSON GENERAL TIRE</b>									
122777	tire repair	Paid by Check #218627		11/16/2018	11/16/2018	11/16/2018		11/20/2018	21.81
<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>	
2018-00003432	Vehicles - tire repair		1.0000	Each	21.8100	21.81			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					21.81			
				Invoice Items	1				
122689	oil and lube	Paid by Check #218627		11/19/2018	11/19/2018	11/19/2018		11/20/2018	29.95
<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>	
2018-00003459	Vehicles - oil and lube		1.0000	Each	29.9500	29.95			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					29.95			
				Invoice Items	1				
122391	TIRE REPAIR	Paid by Check #24251		11/05/2018	11/05/2018	11/05/2018		11/14/2018	21.81
<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>	
2018-00000142	Repairs and Maintenance		1.0000	Each	21.8100	21.81			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					21.81			
				Invoice Items	1				
Vendor <b>2251 - WATSON GENERAL TIRE</b> Totals							Invoices	3	\$73.57





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<b>Vendor 2252 - WATSON TIRE &amp; AUTOMOTIVE SERVICE</b>									
129291	Flat Repair	Paid by Check #218488		10/31/2018	10/31/2018	10/31/2018		11/13/2018	204.44
<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>	
2018-00003111	Automobile Expense		1.0000	Each	204.4400	204.44			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					204.44			
			Invoice Items	1					
<b>Vendor 2252 - WATSON TIRE &amp; AUTOMOTIVE SERVICE Totals</b>									<b>\$259.29</b>
<b>Vendor 2255 - STEPHANIE A. WEBER</b>									
ISAAWCSAW	Conference Per Diem	Paid by Check #218895		11/30/2018	11/30/2018	11/30/2018		11/30/2018	129.20
<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>	
2018-00003594	Administrative Cost - SA Winter Conf Per Diem - SAW		1.0000	Each	129.2000	129.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					129.20			
			Invoice Items	1					
<b>Vendor 2255 - STEPHANIE A. WEBER Totals</b>									<b>\$129.20</b>
<b>Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST</b>									
111418	EMA Sanitary NOV \$16.00	Paid by Check #218735		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/20/2018	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>	
2018-00003346	Utilities - EMA Sanitary NOV \$16.00		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					16.00			
			Invoice Items	1					
<b>Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals</b>									<b>\$16.00</b>
<b>Vendor 2270 - WEX BANK</b>									
56005150	Fuel	Paid by Check #218483		11/07/2018	11/07/2018	11/07/2018		11/13/2018	501.53
<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>	
2018-00003167	Fuel - 56005150		1.0000	Each	501.5300	501.53			
	<i>G/L Account</i>					<i>Amount</i>			



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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
56005150	Fuel	Paid by Check #218483		11/07/2018	11/07/2018	11/07/2018		11/13/2018	501.53
<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>	
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)						501.53		
	Invoice Items			1					
112018	fuel	Paid by Check #218767		11/20/2018	11/20/2018	11/20/2018		11/28/2018	2,469.90
<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>	
2018-00003473	Fuel - fuel		1.0000	Each	2,469.9000	2,469.90			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						2,469.90		
	Invoice Items			1					
56593323	october fuel	Paid by Check #218516		11/07/2018	11/07/2018	11/07/2018		11/13/2018	132.00
<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>	
2018-00003251	Fuel - october fuel		1.0000	Each	132.0000	132.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)						132.00		
	Invoice Items			1					
56395178 VC2	Fuel	Paid by Check #218540		11/05/2018	11/05/2018	11/05/2018		11/13/2018	164.27
<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>	
2018-00003185	Fuel - Fuel		1.0000	Each	164.2700	164.27			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)						164.27		
	Invoice Items			1					
Vendor <b>2270 - WEX BANK</b> Totals							Invoices	4	\$3,267.70
Vendor <b>1535 - WEX BANK</b>									
56709192	November fuel charges	Paid by Check #218776		11/26/2018	11/26/2018	11/26/2018		11/28/2018	393.17
<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>	
2018-00003551	Automobile Expense		1.0000	Each	393.1700	393.17			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)						393.17		
	Invoice Items			1					
Vendor <b>1535 - WEX BANK</b> Totals							Invoices	1	\$393.17
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b>									



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21702	LOF, rotate tires (Crown Vic)	Paid by Check #218777		11/26/2018	11/26/2018	11/26/2018		11/28/2018	53.02
<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>	
2018-00003550	Automobile Expense		1.0000	Each	53.0200	53.02			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					53.02			
				Invoice Items	1				
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b> Totals							Invoices	1	\$53.02
Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b>									
110518	car wash	Paid by Check #218511		11/05/2018	11/05/2018	11/05/2018		11/13/2018	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>	
2018-00000105	Repairs and Maintenance - vehicle repair		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					15.00			
				Invoice Items	1				
Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b> Totals							Invoices	1	\$15.00
Vendor <b>2293 - XEROX CORPORATION</b>									
094976264	Copier Meter	Paid by Check #3274		11/07/2018	11/07/2018	11/07/2018		11/14/2018	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>	
2018-00003254	Other Operating Costs		1.0000	Each	189.1600	189.16			
	<i>G/L Account</i>					<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					189.16			
				Invoice Items	1				
Vendor <b>2293 - XEROX CORPORATION</b> Totals							Invoices	1	\$189.16
Vendor <b>2294 - ILENE YERGLER</b>									
NOV 7, 2018	NOV 7, 2018 MILEAGE/MEAL	Paid by Check #475653		11/15/2018	11/15/2018	11/15/2018		11/20/2018	155.70
<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>	
2018-00003371	Travel - 11/7/18 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			
2018-00003371	Travel - 11/7/18 MILEAGE		270.0000	MI	.5200	140.40			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					140.40			
				Invoice Items	2				
Vendor <b>2294 - ILENE YERGLER</b> Totals							Invoices	1	\$155.70



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<b>Vendor 2295 - DR. AMANDA YOUMANS, O.D.</b>									
N-18-591	Autopsy, technician and transcription fees	Paid by Check #218794		11/21/2018	11/21/2018	11/21/2018		11/29/2018	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>		
2018-00003437	Contractual & Prof Services - Autopsy, technician and transcription fees	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
<b>Vendor 2297 - ZOETIS US LLC</b>									
9007042951	witness felv-fiv (25)	Paid by Check #218549		11/05/2018	11/05/2018	11/05/2018		11/13/2018	585.00
<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>		
2018-00003084	Medical Supplies - witness felv-five (25)	2.0000	BOX	292.5000	585.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					585.00			
	Invoice Items			1					
Vendor <b>2297 - ZOETIS US LLC</b> Totals						Invoices	2		\$957.75
<b>Vendor Peggy Adair</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218643		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>		
	Travel - Election Mileage 11/6/18	1.0000	Each	4.1600	4.16				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					4.16			
	Invoice Items			1					
Vendor <b>Peggy Adair</b> Totals						Invoices	1		\$4.16

Vendor **Roberta D Allen**



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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	
11/06/18	Election Mileage 11/6/18	Paid by Check #218644		11/14/2018	11/14/2018	11/14/2018		11/20/2018	5.20	
<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>		
	Travel - Election Mileage 11/6/18		1.0000	Each	5.2000	5.20				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						5.20			
	<i>Invoice Items</i>						1			
Vendor <b>Roberta D Allen</b> Totals							Invoices	1	\$5.20	
11/06/18	Election Mileage 11/6/18	Paid by Check #218645		11/14/2018	11/14/2018	11/14/2018		11/20/2018	11.18	
<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>		
	Travel - Election Mileage 11/6/18		1.0000	Each	11.1800	11.18				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						11.18			
	<i>Invoice Items</i>						1			
Vendor <b>Pamela J Bair</b> Totals							Invoices	1	\$11.18	
11/06/18	Election Mileage 11/6/18	Paid by Check #218646		11/14/2018	11/14/2018	11/14/2018		11/20/2018	5.20	
<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>		
	Travel - Election Mileage 11/6/18		1.0000	Each	5.2000	5.20				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						5.20			
	<i>Invoice Items</i>						1			
Vendor <b>William Bair</b> Totals							Invoices	1	\$5.20	
12032018	manual check election judge	Paid by Check #228447		12/03/2018	12/03/2018	12/03/2018		11/30/2018	210.00	
<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>		
	Payroll & Benefits - manual check election judge		1.0000	Each	210.0000	210.00				
	<i>G/L Account</i>					<i>Amount</i>				
	089.2026 (PAYROLL CLEARING FUND.NET PAY)						210.00			
	<i>Invoice Items</i>						1			
Vendor <b>Richard W. Balsamello</b> Totals							Invoices	1	\$210.00	
11/06/18	Election Mileage 11/6/18	Paid by Check #218859		11/14/2018	11/14/2018	11/14/2018		11/30/2018	11.18	
<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>		
	Travel - Election Mileage 11/6/18		1.0000	Each	11.1800	11.18				
	<i>G/L Account</i>					<i>Amount</i>				



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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
11/06/18	Election Mileage 11/6/18	Paid by Check #218859		11/14/2018	11/14/2018	11/14/2018		11/30/2018	11.18
<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>	
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.18			
			Invoice Items	1					
Vendor <b>Rick Barnes</b> Totals									
									Invoices 1
									\$11.18
12062018	refund of IMRF deduction	Paid by Check #5019		12/06/2018	12/06/2018	12/06/2018		11/30/2018	91.00
<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>	
	Payroll & Benefits - refund of IMRF deduction		1.0000 Each	91.0000	91.00				
	<i>G/L Account</i>					<i>Amount</i>			
	034.101.00.3722 (VC HEALTH INS- AETNA.GENERAL.GENERAL.EMPLOYEE CONTRIBUTIONS)					91.00			
			Invoice Items	1					
Vendor <b>Rick Barnes</b> Totals									
									Invoices 1
									\$91.00
11/06/18	Election Mileage 11/6/18	Paid by Check #218648		11/14/2018	11/14/2018	11/14/2018		11/20/2018	20.80
<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>	
	Travel - Election Mileage 11/6/18		1.0000 Each	20.8000	20.80				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					20.80			
			Invoice Items	1					
Vendor <b>Laura Berry</b> Totals									
									Invoices 1
									\$20.80
11/06/18	Election Mileage 11/6/18	Paid by Check #218649		11/14/2018	11/14/2018	11/14/2018		11/20/2018	5.20
<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>	
	Travel - Election Mileage 11/6/18		1.0000 Each	5.2000	5.20				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					5.20			
			Invoice Items	1					
Vendor <b>David Bibb</b> Totals									
									Invoices 1
									\$5.20
11/06/18	Election Mileage 11/6/18	Paid by Check #218650		11/14/2018	11/14/2018	11/14/2018		11/20/2018	20.80
<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>	
	Travel - Election Mileage 11/6/18		1.0000 Each	20.8000	20.80				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					20.80			
			Invoice Items	1					



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Payment Date Range 11/01/18 - 11/30/18  
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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
			Vendor	<b>Jerry Bird</b> Totals		Invoices		1	\$20.80
Vendor	<b>Abby Boen</b>								
11/06/18	Election Mileage 11/6/18	Paid by Check #218651		11/14/2018	11/14/2018	11/14/2018		11/20/2018	11.18
<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>	
	Travel - Election Mileage 11/6/18	1.0000	Each	11.1800	11.18				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.18			
	Invoice Items			1					
			Vendor	<b>Abby Boen</b> Totals		Invoices		1	\$11.18
Vendor	<b>Ameer Bowen</b>								
11/06/18	Election Mileage 11/6/18	Paid by Check #218652		11/14/2018	11/14/2018	11/14/2018		11/20/2018	7.80
<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>	
	Travel - Election Mileage 11/6/18	1.0000	Each	7.8000	7.80				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.80			
	Invoice Items			1					
			Vendor	<b>Ameer Bowen</b> Totals		Invoices		1	\$7.80
Vendor	<b>Bonnie Bowles</b>								
11282018	manual check election judge	Paid by Check #218797		11/28/2018	11/28/2018	11/28/2018		11/29/2018	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>	
	Payroll & Benefits - manual check election judge	1.0000	Each	50.0000	50.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					50.00			
	Invoice Items			1					
			Vendor	<b>Bonnie Bowles</b> Totals		Invoices		1	\$50.00
Vendor	<b>Neal Boyd</b>								
11282018	manual check election judge	Paid by Check #218798		11/28/2018	11/28/2018	11/28/2018		11/29/2018	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>	
	Payroll & Benefits - manual check election judge	1.0000	Each	175.0000	175.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					175.00			
	Invoice Items			1					
			Vendor	<b>Neal Boyd</b> Totals		Invoices		1	\$175.00
Vendor	<b>Whisper Brown</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
11/06/18	Election Mileage 11/6/18	Paid by Check #218653		11/14/2018	11/14/2018	11/14/2018		11/20/2018	29.12
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	29.1200	29.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					29.12			
			Invoice Items		1				
Vendor <b>Whisper Brown</b> Totals							Invoices	1	\$29.12
Vendor <b>Amanda Bryant</b>									
11282018	manual check election judge	Paid by Check #218799		11/28/2018	11/28/2018	11/28/2018		11/29/2018	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>	
	Payroll & Benefits - manual check election judge		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					50.00			
			Invoice Items		1				
Vendor <b>Amanda Bryant</b> Totals							Invoices	1	\$50.00
Vendor <b>Lois Carter</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218860		11/14/2018	11/14/2018	11/14/2018		11/30/2018	7.28
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	7.2800	7.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.28			
			Invoice Items		1				
Vendor <b>Lois Carter</b> Totals							Invoices	1	\$7.28
Vendor <b>Lois J. Carter</b>									
12032018	manual check election judge	Paid by Check #228448		12/03/2018	12/03/2018	12/03/2018		11/30/2018	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>	
	Payroll & Benefits - manual check election judge		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					150.00			
			Invoice Items		1				
Vendor <b>Lois J. Carter</b> Totals							Invoices	1	\$150.00
Vendor <b>Scott Caudill</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
11/06/18	Election Mileage 11/6/18	Paid by Check #218655		11/14/2018	11/14/2018	11/14/2018		11/20/2018	5.20
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	5.2000	5.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					5.20			
	Invoice Items				1				
Vendor <b>Scott Caudill</b> Totals							Invoices	1	\$5.20
11/06/18	Election Mileage 11/6/18	Paid by Check #218656		11/14/2018	11/14/2018	11/14/2018		11/20/2018	19.50
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	19.5000	19.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					19.50			
	Invoice Items				1				
Vendor <b>Lois Chesnut</b> Totals							Invoices	1	\$19.50
11/06/18	Election Mileage 11/6/18	Paid by Check #218657		11/14/2018	11/14/2018	11/14/2018		11/20/2018	10.40
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	10.4000	10.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					10.40			
	Invoice Items				1				
Vendor <b>Mary Conrad</b> Totals							Invoices	1	\$10.40
11/06/18	Election Mileage 11/6/18	Paid by Check #218658		11/14/2018	11/14/2018	11/14/2018		11/20/2018	7.80
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	7.8000	7.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.80			
	Invoice Items				1				
Vendor <b>Isabela Contreras</b> Totals							Invoices	1	\$7.80
12032018	manual check election judge	Paid by Check #228449		12/03/2018	12/03/2018	12/03/2018		11/30/2018	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>	
	Payroll & Benefits - manual check election judge		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			



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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
12032018	manual check election judge	Paid by Check #228449		12/03/2018	12/03/2018	12/03/2018		11/30/2018	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>		
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					150.00			
			Invoice Items	1					
Vendor <b>Diana L. Cooper</b> Totals							Invoices	1	\$150.00

Vendor **Christina Cornell**

11282018	manual check election judge	Paid by Check #218800		11/28/2018	11/28/2018	11/28/2018		11/29/2018	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>		
	Payroll & Benefits - manual check election judge	1.0000	Each	50.0000	50.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					50.00			
			Invoice Items	1					
Vendor <b>Christina Cornell</b> Totals							Invoices	1	\$50.00

Vendor **Whitney Paige Creamer**

11/06/18	Election Mileage 11/6/18	Paid by Check #218659		11/14/2018	11/14/2018	11/14/2018		11/20/2018	7.28
<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>		
	Travel - Election Mileage 11/6/18	1.0000	Each	7.2800	7.28				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.28			
			Invoice Items	1					
Vendor <b>Whitney Paige Creamer</b> Totals							Invoices	1	\$7.28

Vendor **Connie Cruppenink**

11/06/18	Election Mileage 11/6/18	Paid by Check #218660		11/14/2018	11/14/2018	11/14/2018		11/20/2018	22.88
<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>		
	Travel - Election Mileage 11/6/18	1.0000	Each	22.8800	22.88				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					22.88			
			Invoice Items	1					
Vendor <b>Connie Cruppenink</b> Totals							Invoices	1	\$22.88

Vendor **Marianne Renee Cruppenink**



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
 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
11/06/18	Election Mileage 11/6/18	Paid by Check #218661		11/14/2018	11/14/2018	11/14/2018		11/20/2018	11.44
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	11.4400	11.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.44			
			Invoice Items		1				
Vendor <b>Marianne Renee Cruppenink</b> Totals							Invoices	1	\$11.44
11/06/18	Election Mileage 11/6/18	Paid by Check #218662		11/14/2018	11/14/2018	11/14/2018		11/20/2018	69.42
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	69.4200	69.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					69.42			
			Invoice Items		1				
Vendor <b>Brandon Curry-Varner</b> Totals							Invoices	1	\$69.42
11/06/18	Election Mileage 11/6/18	Paid by Check #218663		11/14/2018	11/14/2018	11/14/2018		11/20/2018	7.28
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	7.2800	7.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.28			
			Invoice Items		1				
Vendor <b>Bryon Denton</b> Totals							Invoices	1	\$7.28
11/06/18	Election Mileage 11/6/18	Paid by Check #218861		11/14/2018	11/14/2018	11/14/2018		11/30/2018	4.94
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	4.9400	4.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					4.94			
			Invoice Items		1				
Vendor <b>Cynthia Dicken</b> Totals							Invoices	1	\$4.94
12032018	manual check election judge	Paid by Check #228450		12/03/2018	12/03/2018	12/03/2018		11/30/2018	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>	
	Payroll & Benefits - manual check election judge		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			



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Payment Date Range 11/01/18 - 11/30/18  
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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
12032018	manual check election judge	Paid by Check #228450		12/03/2018	12/03/2018	12/03/2018		11/30/2018	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>		
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					150.00			
			Invoice Items	1					
Vendor <b>Clayton Dodson</b> Totals							Invoices	1	\$150.00
11282018	manual check election judge	Paid by Check #218801		11/28/2018	11/28/2018	11/28/2018		11/29/2018	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>		
	Payroll & Benefits - manual check election judge	1.0000	Each	50.0000	50.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					50.00			
			Invoice Items	1					
Vendor <b>Clayton Dodson</b> Totals							Invoices	1	\$50.00
11282018	manual check election judge	Paid by Check #218802		11/28/2018	11/28/2018	11/28/2018		11/29/2018	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>		
	Payroll & Benefits - manual check election judge	1.0000	Each	150.0000	150.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					150.00			
			Invoice Items	1					
Vendor <b>Eugene Drain</b> Totals							Invoices	1	\$150.00
11/06/18	Travel	Paid by Check #218665		11/14/2018	11/14/2018	11/14/2018		11/20/2018	7.28
<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>		
	Travel	1.0000	Each	7.2800	7.28				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.28			
			Invoice Items	1					
Vendor <b>Tiffanie Drake</b> Totals							Invoices	1	\$7.28
Vendor <b>Crystal Edwards</b>									



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
11/06/18	Election Mileage 11/6/18	Paid by Check #218666		11/14/2018	11/14/2018	11/14/2018		11/20/2018	11.96
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	11.9600	11.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.96			
			Invoice Items		1				
Vendor <b>Crystal Edwards</b> Totals							Invoices	1	\$11.96
11/06/18	Election Mileage 11/6/18	Paid by Check #218667		11/14/2018	11/14/2018	11/14/2018		11/20/2018	4.42
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	4.4200	4.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					4.42			
			Invoice Items		1				
Vendor <b>Sonna Ellis</b> Totals							Invoices	1	\$4.42
18CH40	Transfer Out of Sheriff Sale Money Case No. 18CH40	Paid by Check #7588		11/08/2018	11/08/2018	11/08/2018		11/14/2018	19,000.00
<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 - Transfer Out of Sheriff Sale Money Case No. 18CH40		1.0000	Each	19,000.0000	19,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.101.00.3716 (DEPOSIT FUND.GENERAL.GENERAL.SHERIFFS SALES)					19,000.00			
			Invoice Items		1				
Vendor <b>First Financial Bank</b> Totals							Invoices	1	\$19,000.00
18CH35	Sheriff Sale 18CH35	Paid by Check #7589		11/13/2018	11/13/2018	11/13/2018		11/14/2018	27,000.00
<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>	
	Administrative Cost - Sheriff Sale 18CH35		1.0000	Each	27,000.0000	27,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					27,000.00			
			Invoice Items		1				
Vendor <b>First Savings Bank of Danville</b> Totals							Invoices	1	\$27,000.00

Vendor **Lori Frazier**



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
11/06/18	Election Mileage 11/6/18	Paid by Check #218668		11/14/2018	11/14/2018	11/14/2018		11/20/2018	18.72
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	18.7200	18.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					18.72			
	Invoice Items					1			
Vendor <b>Lori Frazier</b> Totals							Invoices	1	\$18.72
11/06/18	Election Mileage 11/6/18	Paid by Check #218669		11/14/2018	11/14/2018	11/14/2018		11/20/2018	7.28
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	7.2800	7.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.28			
	Invoice Items					1			
Vendor <b>Michael French</b> Totals							Invoices	1	\$7.28
11012018	manual check	Paid by Check #5016		11/01/2018	11/01/2018	11/01/2018		11/01/2018	536.00
<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>	
	Payroll & Benefits - manual check		1.0000	Each	536.0000	536.00			
	<i>G/L Account</i>					<i>Amount</i>			
	034.101.00.3722 (VC HEALTH INS- AETNA.GENERAL.GENERAL.EMPLOYEE CONTRIBUTIONS)					536.00			
	Invoice Items					1			
Vendor <b>Craig Golden</b> Totals							Invoices	1	\$536.00
11/06/18	Election Mileage 11/6/18	Paid by Check #218670		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	4.1600	4.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					4.16			
	Invoice Items					1			
Vendor <b>Anne Gray</b> Totals							Invoices	1	\$4.16
11/06/18	Election Mileage 11/6/18	Paid by Check #218671		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	4.1600	4.16			
	<i>G/L Account</i>					<i>Amount</i>			



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Payment Date Range 11/01/18 - 11/30/18  
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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
11/06/18	Election Mileage 11/6/18	Paid by Check #218671		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					4.16			
	Invoice Items			1					
Vendor <b>Ashley Greazer</b> Totals							Invoices	1	\$4.16
11/06/18	Election Mileage 11/6/18	Paid by Check #218672		11/14/2018	11/14/2018	11/14/2018		11/20/2018	11.44
<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>	
	Travel - Election Mileage 11/6/18		1.0000 Each	11.4400	11.44				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.44			
	Invoice Items			1					
Vendor <b>Sonna Gross</b> Totals							Invoices	1	\$11.44
11/06/18	Election Mileage 11/6/18	Paid by Check #218673		11/14/2018	11/14/2018	11/14/2018		11/20/2018	19.24
<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>	
	Travel - Election Mileage 11/6/18		1.0000 Each	19.2400	19.24				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					19.24			
	Invoice Items			1					
Vendor <b>James Franklin Haase</b> Totals							Invoices	1	\$19.24
11/06/18	Election Mileage 11/6/18	Paid by Check #218674		11/14/2018	11/14/2018	11/14/2018		11/20/2018	12.48
<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>	
	Travel - Election Mileage 11/6/18		1.0000 Each	12.4800	12.48				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					12.48			
	Invoice Items			1					
Vendor <b>Donna Hageman</b> Totals							Invoices	1	\$12.48
11/06/18	Election Mileage 11/6/18	Paid by Check #218675		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
	Travel - Election Mileage 11/6/18		1.0000 Each	4.1600	4.16				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					4.16			
	Invoice Items			1					



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Payment Date Range 11/01/18 - 11/30/18  
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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
			Vendor <b>David Hardesty</b> Totals				Invoices	1	\$4.16
Vendor <b>Rachel Harrier</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218676		11/14/2018	11/14/2018	11/14/2018		11/20/2018	17.68
<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>	
	Travel - Election Mileage 11/6/18	1.0000	Each	17.6800	17.68				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				17.68				
				Invoice Items	1				
			Vendor <b>Rachel Harrier</b> Totals				Invoices	1	\$17.68
Vendor <b>Lora Harrison</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218677		11/14/2018	11/14/2018	11/14/2018		11/20/2018	13.00
<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>	
	Travel - Election Mileage 11/6/18	1.0000	Each	13.0000	13.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				13.00				
				Invoice Items	1				
			Vendor <b>Lora Harrison</b> Totals				Invoices	1	\$13.00
Vendor <b>Rose Hawkins</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218678		11/14/2018	11/14/2018	11/14/2018		11/20/2018	7.80
<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>	
	Travel - Election Mileage 11/6/18	1.0000	Each	7.8000	7.80				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				7.80				
				Invoice Items	1				
			Vendor <b>Rose Hawkins</b> Totals				Invoices	1	\$7.80
Vendor <b>Paul Haynes</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218679		11/14/2018	11/14/2018	11/14/2018		11/20/2018	14.56
<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>	
	Travel - Election Mileage 11/6/18	1.0000	Each	14.5600	14.56				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				14.56				
				Invoice Items	1				
			Vendor <b>Paul Haynes</b> Totals				Invoices	1	\$14.56
Vendor <b>Lincoln Hilst</b>									





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Payment Date Range 11/01/18 - 11/30/18  
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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
11/06/18	Election Mileage 11/6/18	Paid by Check #218680		11/14/2018	11/14/2018	11/14/2018		11/20/2018	6.24
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	6.2400	6.24			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					6.24			
			Invoice Items		1				
Vendor <b>Lincoln Hilst</b> Totals							Invoices	1	\$6.24
11302018	manual check election judge	Paid by Check #218855		11/30/2018	11/30/2018	11/30/2018		11/30/2018	208.00
<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>	
	Payroll & Benefits - manual check election judge		1.0000	Each	208.0000	208.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					208.00			
			Invoice Items		1				
Vendor <b>Mark S. Hopkins</b> Totals							Invoices	1	\$208.00
11/06/18	Election Mileage 11/6/18	Paid by Check #218681		11/14/2018	11/14/2018	11/14/2018		11/20/2018	25.48
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	25.4800	25.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					25.48			
			Invoice Items		1				
Vendor <b>Gary Hudson</b> Totals							Invoices	1	\$25.48
11/06/18	Election Mileage 11/6/18	Paid by Check #218682		11/14/2018	11/14/2018	11/14/2018		11/20/2018	8.58
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	8.5800	8.58			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					8.58			
			Invoice Items		1				
Vendor <b>Barbara Huffman</b> Totals							Invoices	1	\$8.58

Vendor **Penny Huffman**



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Payment Date Range 11/01/18 - 11/30/18  
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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
11/06/18	Election Mileage 11/6/18	Paid by Check #218683		11/14/2018	11/14/2018	11/14/2018		11/20/2018	15.60
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	15.6000	15.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					15.60			
	Invoice Items					1			
Vendor <b>Penny Huffman</b> Totals							Invoices	1	\$15.60
11/06/18	Election Mileage 11/6/18	Paid by Check #218684		11/14/2018	11/14/2018	11/14/2018		11/20/2018	7.80
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	7.8000	7.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.80			
	Invoice Items					1			
Vendor <b>Nicole Ingram</b> Totals							Invoices	1	\$7.80
11/06/18	Election Mileage 11/6/18	Paid by Check #218685		11/14/2018	11/14/2018	11/14/2018		11/20/2018	11.44
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	11.4400	11.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.44			
	Invoice Items					1			
Vendor <b>William Jaffe</b> Totals							Invoices	1	\$11.44
11/06/18	Election Mileage 11/6/18	Paid by Check #218686		11/14/2018	11/14/2018	11/14/2018		11/20/2018	50.96
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	50.9600	50.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					50.96			
	Invoice Items					1			
Vendor <b>Noreen Johnson</b> Totals							Invoices	1	\$50.96
12032018	manual check election judge	Paid by Check #228451		12/03/2018	12/03/2018	12/03/2018		11/30/2018	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>	
	Payroll & Benefits - manual check election judge		1.0000	Each	200.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			



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Payment Date Range 11/01/18 - 11/30/18  
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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	
12032018	manual check election judge	Paid by Check #228451		12/03/2018	12/03/2018	12/03/2018		11/30/2018	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>			
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					200.00				
			Invoice Items	1						
Vendor <b>Gregory M. Knight</b> Totals								Invoices	1	\$200.00
11/06/18	Election Mileage 11/6/18	Paid by Check #218687		11/14/2018	11/14/2018	11/14/2018		11/20/2018	3.12	
<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>			
	Travel - Election Mileage 11/6/18	1.0000	Each	3.1200	3.12					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					3.12				
			Invoice Items	1						
Vendor <b>Ashlee LaGrand</b> Totals								Invoices	1	\$3.12
11/06/18	Election Mileage 11/6/18	Paid by Check #218688		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>			
	Travel - Election Mileage 11/6/18	1.0000	Each	16.6400	16.64					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					16.64				
			Invoice Items	1						
Vendor <b>Lorene Lane</b> Totals								Invoices	1	\$16.64
11282018	manual check election judge	Paid by Check #218804		11/28/2018	11/28/2018	11/28/2018		11/29/2018	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>			
	Payroll & Benefits - manual check election judge	1.0000	Each	50.0000	50.00					
	<i>G/L Account</i>					<i>Amount</i>				
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					50.00				
			Invoice Items	1						
Vendor <b>Greg Lietz</b> Totals								Invoices	1	\$50.00
Vendor <b>Majorie J Loggins</b>										



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
11/06/18	Election Mileage 11/6/18	Paid by Check #218689		11/14/2018	11/14/2018	11/14/2018		11/20/2018	8.32	
<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>		
	Travel - Election Mileage 11/6/18		1.0000	Each	8.3200	8.32				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						8.32			
	<i>Invoice Items</i>						1			
Vendor <b>Majorie J Loggins</b> Totals							Invoices	1	\$8.32	
11/06/18	Election Mileage 11/6/18	Paid by Check #218690		11/14/2018	11/14/2018	11/14/2018		11/20/2018	5.98	
<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>		
	Travel - Election Mileage 11/6/18		1.0000	Each	5.9800	5.98				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						5.98			
	<i>Invoice Items</i>						1			
Vendor <b>Frances Lookingbill</b> Totals							Invoices	1	\$5.98	
12062018	refund of IMRF deduction	Paid by Check #5020		12/06/2018	12/06/2018	12/06/2018		11/30/2018	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>		
	Payroll & Benefits - refund of IMRF deduction		1.0000	Each	90.0000	90.00				
	<i>G/L Account</i>					<i>Amount</i>				
	034.101.00.3722 (VC HEALTH INS- AETNA.GENERAL.GENERAL.EMPLOYEE CONTRIBUTIONS)						90.00			
	<i>Invoice Items</i>						1			
Vendor <b>Linda Lucas-Anstey</b> Totals							Invoices	1	\$90.00	
11302018	manual check election judge	Paid by Check #218856		11/30/2018	11/30/2018	11/30/2018		11/30/2018	30.00	
<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>		
	Payroll & Benefits - manual check election judge		1.0000	Each	30.0000	30.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4106 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - ELECTION PERSONNEL)						30.00			
	<i>Invoice Items</i>						1			
Vendor <b>Dale Mackiewicz</b> Totals							Invoices	1	\$30.00	
11/06/18	Election Mileage 11/6/18	Paid by Check #218691		11/14/2018	11/14/2018	11/14/2018		11/20/2018	19.24	
<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>		
	Travel - Election Mileage 11/6/18		1.0000	Each	19.2400	19.24				
	<i>G/L Account</i>					<i>Amount</i>				



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Payment Date Range 11/01/18 - 11/30/18  
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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
11/06/18	Election Mileage 11/6/18	Paid by Check #218691		11/14/2018	11/14/2018	11/14/2018		11/20/2018	19.24
<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>	
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					19.24			
			Invoice Items	1					
Vendor <b>Michael Edward Mahorney</b> Totals							Invoices	1	\$19.24
11/06/18	Election Mileage 11/6/18	Paid by Check #218692		11/14/2018	11/14/2018	11/14/2018		11/20/2018	8.06
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	8.0600	8.06			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						8.06		
			Invoice Items	1					
Vendor <b>Sara Mahorney</b> Totals							Invoices	1	\$8.06
11/06/18	Election Mileage 11/6/18	Paid by Check #218693		11/14/2018	11/14/2018	11/14/2018		11/20/2018	6.24
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	6.2400	6.24			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						6.24		
			Invoice Items	1					
Vendor <b>Michael Manion</b> Totals							Invoices	1	\$6.24
11/06/18	Travel	Paid by Check #218694		11/14/2018	11/14/2018	11/14/2018		11/20/2018	3.12
<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>	
	Travel		1.0000	Each	3.1200	3.12			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						3.12		
			Invoice Items	1					
Vendor <b>Betty Manning</b> Totals							Invoices	1	\$3.12
11/06/18	Election Mileage 11/6/18	Paid by Check #218695		11/14/2018	11/14/2018	11/14/2018		11/20/2018	5.20
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	5.2000	5.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						5.20		
			Invoice Items	1					



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Payment Date Range 11/01/18 - 11/30/18  
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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
			Vendor <b>George Marion</b> Totals				Invoices	1	\$5.20
Vendor <b>Mary Jo McDonald</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218696		11/14/2018	11/14/2018	11/14/2018		11/20/2018	5.20
<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>	
	Travel - Election Mileage 11/6/18	1.0000	Each	5.2000	5.20				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				5.20				
				Invoice Items	1				
			Vendor <b>Mary Jo McDonald</b> Totals				Invoices	1	\$5.20
Vendor <b>Lori Mershon</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218697		11/14/2018	11/14/2018	11/14/2018		11/20/2018	7.28
<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>	
	Travel - Election Mileage 11/6/18	1.0000	Each	7.2800	7.28				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				7.28				
				Invoice Items	1				
			Vendor <b>Lori Mershon</b> Totals				Invoices	1	\$7.28
Vendor <b>Kurt W Miles</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218698		11/14/2018	11/14/2018	11/14/2018		11/20/2018	15.60
<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>	
	Travel - Election Mileage 11/6/18	1.0000	Each	15.6000	15.60				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				15.60				
				Invoice Items	1				
			Vendor <b>Kurt W Miles</b> Totals				Invoices	1	\$15.60
Vendor <b>Peggy Miller</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218699		11/14/2018	11/14/2018	11/14/2018		11/20/2018	3.12
<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>	
	Travel - Election Mileage 11/6/18	1.0000	Each	3.1200	3.12				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				3.12				
				Invoice Items	1				
			Vendor <b>Peggy Miller</b> Totals				Invoices	1	\$3.12

Vendor **Talen Miller**



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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
11282018	manual check election judge	Paid by Check #218805		11/28/2018	11/28/2018	11/28/2018		11/29/2018	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>	
	Payroll & Benefits - manual check election judge		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					50.00			
			Invoice Items	1					
			Vendor <b>Talen Miller</b> Totals				Invoices	1	\$50.00
Vendor <b>Marsha Mohr</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218700		11/14/2018	11/14/2018	11/14/2018		11/20/2018	133.12
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	133.1200	133.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					133.12			
			Invoice Items	1					
			Vendor <b>Marsha Mohr</b> Totals				Invoices	1	\$133.12
Vendor <b>Anthony Monson</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218701		11/14/2018	11/14/2018	11/14/2018		11/20/2018	7.28
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	7.2800	7.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.28			
			Invoice Items	1					
			Vendor <b>Anthony Monson</b> Totals				Invoices	1	\$7.28
Vendor <b>Lou Ann Moore</b>									
11282018	manual check election judge	Paid by Check #218806		11/28/2018	11/28/2018	11/28/2018		11/29/2018	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>	
	Payroll & Benefits - manual check election judge		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					150.00			
			Invoice Items	1					
			Vendor <b>Lou Ann Moore</b> Totals				Invoices	1	\$150.00

Vendor **Betty Overstreet**



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
 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
11/06/18	Election Mileage 11/6/18	Paid by Check #218702		11/14/2018	11/14/2018	11/14/2018		11/20/2018	4.94
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	4.9400	4.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					4.94			
			Invoice Items		1				
Vendor <b>Betty Overstreet</b> Totals							Invoices	1	\$4.94
11/06/18	Election Mileage 11/6/18	Paid by Check #218703		11/14/2018	11/14/2018	11/14/2018		11/20/2018	7.28
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	7.2800	7.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.28			
			Invoice Items		1				
Vendor <b>Gayle Lynn Palmer</b> Totals							Invoices	1	\$7.28
11282018	manual check election judge	Paid by Check #218807		11/28/2018	11/28/2018	11/28/2018		11/29/2018	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>	
	Payroll & Benefits - manual check election judge		1.0000	Each	155.0000	155.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					155.00			
			Invoice Items		1				
Vendor <b>Carol Parker</b> Totals							Invoices	1	\$155.00
11/06/18	Election Mileage 11/6/18	Paid by Check #218704		11/14/2018	11/14/2018	11/14/2018		11/20/2018	11.44
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	11.4400	11.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.44			
			Invoice Items		1				
Vendor <b>Sherri Sue Phillips</b> Totals							Invoices	1	\$11.44

Vendor **Brian Kenneth Pichon**





# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
11/06/18	Election Mileage 11/6/18	Paid by Check #218705		11/14/2018	11/14/2018	11/14/2018		11/20/2018	20.80
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	20.8000	20.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					20.80			
			Invoice Items		1				
Vendor <b>Brian Kenneth Pichon</b> Totals							Invoices	1	\$20.80
11282018	manual check election judge	Paid by Check #218808		11/28/2018	11/28/2018	11/28/2018		11/29/2018	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>	
	Payroll & Benefits - manual check election judge		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					50.00			
			Invoice Items		1				
Vendor <b>Brad Pipkin</b> Totals							Invoices	1	\$50.00
11/06/18	Election Mileage 11/6/18	Paid by Check #218706		11/14/2018	11/14/2018	11/14/2018		11/20/2018	10.40
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	10.4000	10.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					10.40			
			Invoice Items		1				
Vendor <b>John E Price</b> Totals							Invoices	1	\$10.40
11/06/18	Election Mileage 11/6/18	Paid by Check #218707		11/14/2018	11/14/2018	11/14/2018		11/20/2018	11.96
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	11.9600	11.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.96			
			Invoice Items		1				
Vendor <b>Judith Puzey</b> Totals							Invoices	1	\$11.96
Vendor <b>Warren Randolph</b>									



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Payment Date Range 11/01/18 - 11/30/18  
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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
11/06/18	Election Mileage 11/6/18	Paid by Check #218708		11/14/2018	11/14/2018	11/14/2018		11/20/2018	13.52
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	13.5200	13.52			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					13.52			
			Invoice Items		1				
Vendor <b>Warren Randolph</b> Totals							Invoices	1	\$13.52
11/06/18	Election Mileage 11/6/18	Paid by Check #218709		11/14/2018	11/14/2018	11/14/2018		11/20/2018	13.52
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	13.5200	13.52			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					13.52			
			Invoice Items		1				
Vendor <b>Connie Sue Rhoden</b> Totals							Invoices	1	\$13.52
11/06/18	Election Mileage 11/6/18	Paid by Check #218710		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	4.1600	4.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					4.16			
			Invoice Items		1				
Vendor <b>David Ray Richards</b> Totals							Invoices	1	\$4.16
12032018	manual check election judge	Paid by Check #228452		12/03/2018	12/03/2018	12/03/2018		11/30/2018	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>	
	Payroll & Benefits - manual check election judge		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					150.00			
			Invoice Items		1				
Vendor <b>Marissa Rodriguez</b> Totals							Invoices	1	\$150.00
11/06/18	Election Mileage 11/6/18	Paid by Check #218711		11/14/2018	11/14/2018	11/14/2018		11/20/2018	15.34
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	15.3400	15.34			
	<i>G/L Account</i>					<i>Amount</i>			



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Payment Date Range 11/01/18 - 11/30/18  
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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
11/06/18	Election Mileage 11/6/18	Paid by Check #218711		11/14/2018	11/14/2018	11/14/2018		11/20/2018	15.34
<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>	
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					15.34			
			Invoice Items	1					
Vendor <b>Lynn R Rohrscheib</b> Totals							Invoices	1	\$15.34
11/06/18	Election Mileage 11/6/18	Paid by Check #218712		11/14/2018	11/14/2018	11/14/2018		11/20/2018	39.52
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	39.5200	39.52			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						39.52		
			Invoice Items	1					
Vendor <b>Diane Rothe-Theesfeld</b> Totals							Invoices	1	\$39.52
11/06/18	Election Mileage 11/6/18	Paid by Check #218713		11/14/2018	11/14/2018	11/14/2018		11/20/2018	20.28
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	20.2800	20.28			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						20.28		
			Invoice Items	1					
Vendor <b>Margolita Rouse</b> Totals							Invoices	1	\$20.28
11/06/18	Election Mileage 11/6/18	Paid by Check #218714		11/14/2018	11/14/2018	11/14/2018		11/20/2018	31.72
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	31.7200	31.72			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						31.72		
			Invoice Items	1					
Vendor <b>Wayne Scarlett</b> Totals							Invoices	1	\$31.72
11/06/18	Election Mileage 11/6/18	Paid by Check #218715		11/14/2018	11/14/2018	11/14/2018		11/20/2018	3.12
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	3.1200	3.12			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						3.12		
			Invoice Items	1					
Vendor <b>Michael Schoenhals</b> Totals							Invoices	1	\$3.12



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
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 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>Michael Schoenhals</b> Totals				Invoices	1	\$3.12
Vendor <b>Victoria Schoenhals</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218716		11/14/2018	11/14/2018	11/14/2018		11/20/2018	3.12
<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>		
	Travel - Election Mileage 11/6/18	1.0000	Each	3.1200	3.12				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					3.12			
				Invoice Items	1				
			Vendor <b>Victoria Schoenhals</b> Totals				Invoices	1	\$3.12
Vendor <b>Doug Seymour</b>									
11282018	manual check election judge	Paid by Check #218809		11/28/2018	11/28/2018	11/28/2018		11/29/2018	208.00
<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>		
	Payroll & Benefits - manual check election judge	1.0000	Each	208.0000	208.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					208.00			
				Invoice Items	1				
			Vendor <b>Doug Seymour</b> Totals				Invoices	1	\$208.00
Vendor <b>Steve Simpkins</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218717		11/14/2018	11/14/2018	11/14/2018		11/20/2018	11.44
<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>		
	Travel - Election Mileage 11/6/18	1.0000	Each	11.4400	11.44				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.44			
				Invoice Items	1				
			Vendor <b>Steve Simpkins</b> Totals				Invoices	1	\$11.44
Vendor <b>Ramona L Simpson</b>									
11/06/18	Election Mileage 11/6/18	Paid by Check #218718		11/14/2018	11/14/2018	11/14/2018		11/20/2018	18.20
<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>		
	Travel - Election Mileage 11/6/18	1.0000	Each	18.2000	18.20				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					18.20			
				Invoice Items	1				
			Vendor <b>Ramona L Simpson</b> Totals				Invoices	1	\$18.20

Vendor **Vickie Slavik**



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
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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
11/06/18	Election Mileage 11/6/18	Paid by Check #218719		11/14/2018	11/14/2018	11/14/2018		11/20/2018	133.12
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	133.1200	133.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					133.12			
	Invoice Items				1				
Vendor <b>Vickie Slavik</b> Totals							Invoices	1	\$133.12
11/06/18	Election Mileage 11/6/18	Paid by Check #218720		11/14/2018	11/14/2018	11/14/2018		11/20/2018	21.32
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	21.3200	21.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					21.32			
	Invoice Items				1				
Vendor <b>Thomas Spangler</b> Totals							Invoices	1	\$21.32
11/06/18	Election Mileage 11/6/18	Paid by Check #218721		11/14/2018	11/14/2018	11/14/2018		11/20/2018	7.28
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	7.2800	7.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.28			
	Invoice Items				1				
Vendor <b>Donna Starkey</b> Totals							Invoices	1	\$7.28
18CH32	Sheriff Sale 18CH32	Paid by Check #7594		11/27/2018	11/27/2018	11/27/2018		11/28/2018	9,501.00
<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>	
	Administrative Cost - Sheriff Sale 18CH32		1.0000	Each	9,501.0000	9,501.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					9,501.00			
	Invoice Items				1				
Vendor <b>State Bank of Lincoln</b> Totals							Invoices	1	\$9,501.00
11/06/18	Election Mileage 11/6/18	Paid by Check #218722		11/14/2018	11/14/2018	11/14/2018		11/20/2018	10.40
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	10.4000	10.40			
	<i>G/L Account</i>					<i>Amount</i>			



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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
11/06/18	Election Mileage 11/6/18	Paid by Check #218722		11/14/2018	11/14/2018	11/14/2018		11/20/2018	10.40
<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>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					10.40			
	<i>G/L Account</i>								
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					9.36			
	<i>Invoice Items</i>			1					
Vendor <b>Edward Stefanski</b> Totals							Invoices	1	\$10.40
11/06/18	Election Mileage 11/6/18	Paid by Check #218862		11/14/2018	11/14/2018	11/14/2018		11/30/2018	9.36
<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>		
	Travel - Election Mileage 11/6/18	1.0000	Each	9.3600	9.36				
	<i>G/L Account</i>								
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					9.36			
	<i>Invoice Items</i>			1					
Vendor <b>Rachel Stonebraker</b> Totals							Invoices	1	\$9.36
12032018	manual check election judge	Paid by Check #228453		12/03/2018	12/03/2018	12/03/2018		11/30/2018	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>		
	Payroll & Benefits - manual check election judge	1.0000	Each	150.0000	150.00				
	<i>G/L Account</i>								
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					150.00			
	<i>Invoice Items</i>			1					
Vendor <b>Rachel Stonebraker</b> Totals							Invoices	1	\$150.00
11/06/18	Election Mileage 11/6/18	Paid by Check #218724		11/14/2018	11/14/2018	11/14/2018		11/20/2018	8.58
<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>		
	Travel - Election Mileage 11/6/18	1.0000	Each	8.5800	8.58				
	<i>G/L Account</i>								
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					8.58			
	<i>Invoice Items</i>			1					
Vendor <b>Betsy Strader</b> Totals							Invoices	1	\$8.58

Vendor **Chris Strader**



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
 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
11/06/18	Election Mileage 11/6/18	Paid by Check #218725		11/14/2018	11/14/2018	11/14/2018		11/20/2018	109.20
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	109.2000	109.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					109.20			
			Invoice Items		1				
Vendor <b>Chris Strader</b> Totals							Invoices	1	\$109.20
11282018	manual check election judge	Paid by Check #218810		11/28/2018	11/28/2018	11/28/2018		11/29/2018	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>	
	Payroll & Benefits - manual check election judge		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					50.00			
			Invoice Items		1				
Vendor <b>Matt Swingle</b> Totals							Invoices	1	\$50.00
11/06/18	Election Mileage 11/6/18	Paid by Check #218726		11/14/2018	11/14/2018	11/14/2018		11/20/2018	8.32
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	8.3200	8.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					8.32			
			Invoice Items		1				
Vendor <b>Bonnie Tabor</b> Totals							Invoices	1	\$8.32
11/06/18	Election Mileage 11/6/18	Paid by Check #218727		11/14/2018	11/14/2018	11/14/2018		11/20/2018	10.40
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	10.4000	10.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					10.40			
			Invoice Items		1				
Vendor <b>Matthew Tansy</b> Totals							Invoices	1	\$10.40

Vendor **Patrice Tarr**



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
 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
11/06/18	Election Mileage 11/6/18	Paid by Check #218728		11/14/2018	11/14/2018	11/14/2018		11/20/2018	4.94
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	4.9400	4.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					4.94			
			Invoice Items		1				
Vendor <b>Patrice Tarr</b> Totals							Invoices	1	\$4.94
11282018	manual check election judge	Paid by Check #218811		11/28/2018	11/28/2018	11/28/2018		11/29/2018	237.50
<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 - manual check election judge		1.0000	Each	237.5000	237.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					237.50			
			Invoice Items		1				
Vendor <b>Dave Techtow</b> Totals							Invoices	1	\$237.50
11282018	manual check election judge	Paid by Check #218812		11/28/2018	11/28/2018	11/28/2018		11/29/2018	187.50
<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 - manual check election judge		1.0000	Each	187.5000	187.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					187.50			
			Invoice Items		1				
Vendor <b>Jacob Techtow</b> Totals							Invoices	1	\$187.50
11/06/18	Election Mileage 11/6/18	Paid by Check #218729		11/14/2018	11/14/2018	11/14/2018		11/20/2018	6.76
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	6.7600	6.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					6.76			
			Invoice Items		1				
Vendor <b>Patricia Thompson</b> Totals							Invoices	1	\$6.76
Vendor <b>Fernando Tiu</b>									





# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
 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
11282018	manual check election judge	Paid by Check #218813		11/28/2018	11/28/2018	11/28/2018		11/29/2018	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>	
	Payroll & Benefits - manual check election judge		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					50.00			
	Invoice Items			1					
Vendor <b>Fernando Tiu</b> Totals							Invoices	1	\$50.00
11282018	manual check election judge	Paid by Check #218814		11/28/2018	11/28/2018	11/28/2018		11/29/2018	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>	
	Payroll & Benefits - manual check election judge		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					150.00			
	Invoice Items			1					
Vendor <b>Susan Townsley</b> Totals							Invoices	1	\$150.00
11/06/18	Election Mileage 11/6/18	Paid by Check #218730		11/14/2018	11/14/2018	11/14/2018		11/20/2018	11.44
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	11.4400	11.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.44			
	Invoice Items			1					
Vendor <b>Sydney Trigalet</b> Totals							Invoices	1	\$11.44
11/06/18	Election Mileage 11/6/18	Paid by Check #218731		11/14/2018	11/14/2018	11/14/2018		11/20/2018	12.48
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	12.4800	12.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					12.48			
	Invoice Items			1					
Vendor <b>Kathleen Wakefield</b> Totals							Invoices	1	\$12.48

Vendor **John Wargo**



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
 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	
11/06/18	Election Mileage 11/6/18	Paid by Check #218732		11/14/2018	11/14/2018	11/14/2018		11/20/2018	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>		
	Travel - Election Mileage 11/6/18		1.0000	Each	4.1600	4.16				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						4.16			
	<i>Invoice Items</i>						1			
Vendor <b>John Wargo</b> Totals							Invoices	1	\$4.16	
11/06/18	Election Mileage 11/6/18	Paid by Check #218733		11/14/2018	11/14/2018	11/14/2018		11/20/2018	7.28	
<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>		
	Travel - Election Mileage 11/6/18		1.0000	Each	7.2800	7.28				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						7.28			
	<i>Invoice Items</i>						1			
Vendor <b>Kylee Watkins</b> Totals							Invoices	1	\$7.28	
11/06/18	Election Mileage 11/6/18	Paid by Check #218736		11/14/2018	11/14/2018	11/14/2018		11/20/2018	5.20	
<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>		
	Travel - Election Mileage 11/6/18		1.0000	Each	5.2000	5.20				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						5.20			
	<i>Invoice Items</i>						1			
Vendor <b>Donna Watson</b> Totals							Invoices	1	\$5.20	
11/06/18	Election Mileage 11/6/18	Paid by Check #218737		11/14/2018	11/14/2018	11/14/2018		11/20/2018	130.52	
<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>		
	Travel - Election Mileage 11/6/18		1.0000	Each	130.5200	130.52				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						130.52			
	<i>Invoice Items</i>						1			
Vendor <b>Robert Mitchell Weaver</b> Totals							Invoices	1	\$130.52	
11/06/18	Election Mileage 11/6/18	Paid by Check #218738		11/14/2018	11/14/2018	11/14/2018		11/20/2018	6.24	
<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>		
	Travel - Election Mileage 11/6/18		1.0000	Each	6.2400	6.24				
	<i>G/L Account</i>					<i>Amount</i>				



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
11/06/18	Election Mileage 11/6/18	Paid by Check #218738		11/14/2018	11/14/2018	11/14/2018		11/20/2018	6.24
<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>	
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					6.24			
			Invoice Items	1					
Vendor <b>Mara Weir</b> Totals									\$6.24
Invoices									1
11/06/18	Election Mileage 11/6/18	Paid by Check #218739		11/14/2018	11/14/2018	11/14/2018		11/20/2018	6.24
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	6.2400	6.24			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						6.24		
			Invoice Items	1					
Vendor <b>Malissa F. Weisar</b> Totals									\$6.24
Invoices									1
11/06/18	Election Mileage 11/6/18	Paid by Check #218740		11/14/2018	11/14/2018	11/14/2018		11/20/2018	18.20
<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>	
	Travel - Election Mileage 11/6/18		1.0000	Each	18.2000	18.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						18.20		
			Invoice Items	1					
Vendor <b>Eva Williams</b> Totals									\$18.20
Invoices									1
11282018	manual check election judge	Paid by Check #218815		11/28/2018	11/28/2018	11/28/2018		11/29/2018	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>	
	Payroll & Benefits - manual check election judge		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)						50.00		
			Invoice Items	1					
Vendor <b>Glenda Withers</b> Totals									\$50.00
Invoices									1
Vendor <b>Suzanne Woodard</b>									



# Accounts Payable Invoice Report

Payment Date Range 11/01/18 - 11/30/18  
 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	
11/06/18	Election Mileage 11/6/18	Paid by Check #218741		11/14/2018	11/14/2018	11/14/2018		11/20/2018	35.36	
<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>		
	Travel - Election Mileage 11/6/18		1.0000	Each	35.3600	35.36				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						35.36			
				Invoice Items	1					
							Vendor <b>Suzanne Woodard</b> Totals	Invoices	1	\$35.36
							Grand Totals	Invoices	981	\$2,633,927.63