



Accounts Payable Invoice Report

Payment Date Range 12/01/18 - 12/31/18
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1003 - A T & T									
28725772113	communication bill Dec	Paid by Check #219028		12/05/2018	12/05/2018	12/05/2018		12/19/2018	89.61
<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>		
2019-00000047	Telephone - communication	1.0000	Each	89.6100	89.61				
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4265 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/COMMUNICATIONS)					89.61			
	Invoice Items				1				
Vendor 1003 - A T & T Totals						Invoices	1		\$89.61
Vendor 1006 - ABSOPURE WATER CO.									
86919366	11/1/18 WATER DELIVERY	Paid by Check #475676		11/30/2018	11/30/2018	11/30/2018		12/26/2018	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>		
2018-00003840	Supplies - 11/1/18 WATER DELIVERY	1.0000	FULL	24.0000	24.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					24.00			
	Invoice Items				1				
86934459	11/14/18 WATER DELIVERY	Paid by Check #475676		11/30/2018	11/30/2018	11/30/2018		12/26/2018	20.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003840	Supplies - 11/14/18 WATER DELIVERY	1.0000	FULL	20.0000	20.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					20.00			
	Invoice Items				1				
86948044	11/29/18 WATER DELIVERY	Paid by Check #475676		11/30/2018	11/30/2018	11/30/2018		12/26/2018	20.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003840	Supplies - 11/29/18 WATER DELIVERY	1.0000	FULL	20.0000	20.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					20.00			
	Invoice Items				1				
86934954	DRINKING WATER	Paid by Check #24274		11/21/2018	11/21/2018	11/21/2018		12/12/2018	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>		
2018-00003581	Utilities - DRINKING WATER	1.0000	Each	58.5000	58.50				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					58.50			
	Invoice Items				1				
Vendor 1006 - ABSOPURE WATER CO. Totals						Invoices	4		\$122.50
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW									



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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
18CF178 Long	Conflict Attorney Fees 11-30-18	Paid by Check #218927		11/30/2018	11/30/2018	11/30/2018		12/12/2018	7,615.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003747	Contractual & Prof Services - 18CF178 Long	1.0000	Each	3,220.0000	3,220.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,220.00			
2018-00003747	Contractual & Prof Services - 18CF178 Long	1.0000	Each	4,395.0000	4,395.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					4,395.00			
	Invoice Items			2					
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW Totals									Invoices 2 \$7,770.00
12/6/18	Conflict Attorney Fees 12-11-18	Paid by Check #219015		12/11/2018	12/11/2018	12/11/2018		12/19/2018	155.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000168	Contractual & Prof Services - 18CF178 Long	1.0000	Each	155.0000	155.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					155.00			
	Invoice Items			1					
Vendor 2309 - AETNA Totals									Invoices 1 \$54,585.03
112018	December Health Insurance	Paid by Check #5021		11/20/2018	12/03/2018	12/03/2018		12/19/2018	54,585.03
<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>		
2019-00000082	Insurance & Claims - December Health insurance	1.0000	Each	4,492.2600	4,492.26				
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					4,492.26			
2019-00000082	Insurance & Claims - December Health insurance	1.0000	Each	50,092.7700	50,092.77				
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)					50,092.77			
	Invoice Items			2					
Vendor 1015 - AIR-TITE PRODUCTS CO, INC Totals									Invoices 1 \$47.18
145693	BD Vacutainer Red Top Tubes	Paid by Check #218965		11/28/2018	11/28/2018	11/28/2018		12/12/2018	47.18
<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>		
2018-00003608	Supplies - BD Vacutainer Red Top Tubes	1.0000	Each	47.1800	47.18				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					47.18			
	Invoice Items			1					
Vendor 1015 - AIR-TITE PRODUCTS CO, INC Totals									Invoices 1 \$47.18



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Vendor 1029 - AMEREN ILLINOIS									
1211185	Ameren VCAB \$6460.66	Paid by Check #219036		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	6,460.66
<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>		
2018-00003823	Utilities - Ameren VCAB \$6460.66	1.0000	Each	6,460.6600	6,460.66				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					6,460.66			
	<i>Invoice Items</i>			1					
11/26.18	UTILITIES	Paid by Check #24279		11/27/2018	11/27/2018	11/27/2018		12/19/2018	57.89
<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>		
2018-00003681	Other Operating Costs - UTILITIES	1.0000	Each	57.8900	57.89				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					57.89			
	<i>Invoice Items</i>			1					
11/30/18	UTILITIES	Paid by Check #24287		11/30/2018	11/30/2018	11/30/2018		12/26/2018	43.48
<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>		
2018-00003821	Utilities - UTILITIES	1.0000	Each	43.4800	43.48				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					43.48			
	<i>Invoice Items</i>			1					
Vendor 1029 - AMEREN ILLINOIS Totals						Invoices	3		\$6,562.03
Vendor 1033 - AMERICAN LEGION POST 210									
053510	Polling location	Paid by Check #218984		11/29/2018	11/29/2018	11/29/2018		12/12/2018	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>		
2018-00003644	Administrative Cost - Polling place rent	1.0000	FULL	100.0000	100.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					100.00			
	<i>Invoice Items</i>			1					
Vendor 1033 - AMERICAN LEGION POST 210 Totals						Invoices	1		\$100.00
Vendor 1044 - APOTHECARY PRODUCTS									
1807318	medical	Paid by Check #218954		11/30/2018	11/30/2018	11/30/2018		12/12/2018	504.35
<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>		
2018-00003771	Medical Expenses - nmedical	1.0000	Each	504.3500	504.35				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					504.35			
	<i>Invoice Items</i>			1					
Vendor 1044 - APOTHECARY PRODUCTS Totals						Invoices	1		\$504.35

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
121181	AQUA \$95.38 Annex DEC (fire)	Paid by Check #219037		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	95.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003816	Utilities - AQUA \$95.38 Annex DEC (fire)		1.0000	Each	95.3800	95.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					95.38			
	<i>Invoice Items</i>				1				
121182	AQUA CH DEC fire \$95.38	Paid by Check #219037		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	95.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003816	Utilities - AQUA CH DEC fire \$95.38		1.0000	Each	95.3800	95.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					95.38			
	<i>Invoice Items</i>				1				
121183	AQUA DEC \$36.53 Health & Ed fire	Paid by Check #219037		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	36.53
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003816	Utilities - AQUA DEC \$36.53 Health & Ed fire		1.0000	Each	36.5300	36.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					36.53			
	<i>Invoice Items</i>				1				
121184	AQUA DEC VCAB fire \$36.53	Paid by Check #219037		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	36.53
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003816	Utilities - AQUA DEC VCAB fire \$36.53		1.0000	Each	36.5300	36.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					36.53			
	<i>Invoice Items</i>				1				
35120	AQUA NOV Animal Reg \$412.55	Paid by Check #219000		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/12/2018	412.55
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003708	Utilities - AQUA NOV Animal Reg \$412.55		1.0000	Each	412.5500	412.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					412.55			
	<i>Invoice Items</i>				1				
1213189	AQUA AnReg \$268.57	Paid by Check #219093		12/13/2018	12/13/2018	12/13/2018	12/12/2018	12/26/2018	268.57
<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>	
2019-00000214	Utilities - AQUA AnReg \$268.57		1.0000	Each	268.5700	268.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					268.57			
	<i>Invoice Items</i>				1				



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11/30.18	WATER	Paid by Check #24280		11/27/2018	11/27/2018	11/27/2018		12/19/2018	38.36
<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>	
2018-00003759	Utilities - WATER		1.0000	Each	38.3600	38.36			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					38.36			
			Invoice Items		1				
Vendor 1047 - AQUA ILLINOIS INC Totals							Invoices	7	\$983.30
6852	OCTOBER 2018 WATER TESTING	Paid by Check #475661		11/30/2018	11/30/2018	11/30/2018		12/12/2018	136.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003679	Contractual & Prof Services - OCTOBER 2018 WATER TESTING		1.0000	FULL	136.0000	136.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					136.00			
			Invoice Items		1				
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING) Totals							Invoices	1	\$136.00
108246	replace host server	Paid by Check #218905		11/29/2018	11/29/2018	11/29/2018		12/12/2018	22,495.35
<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>	
2018-00003674	Information Technology - replace host server		1.0000	Each	22,495.3500	22,495.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					22,495.35			
			Invoice Items		1				
108152	2018 12 Netwatch Anti-virus	Paid by Check #218905		12/04/2018	12/04/2018	12/04/2018		12/12/2018	2,489.70
<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>	
2019-00000008	Information Technology - 2018 12 Netwatch Anti-virus		1.0000	MN	2,489.7000	2,489.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					2,489.70			
			Invoice Items		1				
108252	2018 12 Patch Management	Paid by Check #218905		12/04/2018	12/04/2018	12/04/2018		12/12/2018	1,583.33
<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>	
2019-00000010	Information Technology - 2018 12 Patch Management		1.0000	MN	1,583.3300	1,583.33			
	<i>G/L Account</i>					<i>Amount</i>			



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108252	2018 12 Patch Management	Paid by Check #218905		12/04/2018	12/04/2018	12/04/2018		12/12/2018	1,583.33
<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>	
	001.130.00.4293 (GENERAL FUND. TECHNOLOGY SERVICES. GENERAL. MAINT/REPAIR - SOFTWARE)					1,583.33			
			Invoice Items	1					
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals							Invoices	3	\$26,568.38
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
125480	office supplies	Paid by Check #218934		12/12/2018	12/12/2018	12/12/2018		12/12/2018	386.26
<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>	
2019-00000113	Supplies - office		1.0000	Each	386.2600	386.26			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND. LAW ENFORCEMENT. GENERAL. SUPPLIES/OFFICE)					386.26			
			Invoice Items	1					
125305	office	Paid by Check #218955		11/30/2018	11/30/2018	11/30/2018		12/12/2018	744.50
<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>	
2018-00003640	Supplies - office supplies		1.0000	Each	744.5000	744.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND. PSB. GENERAL. SUPPLIES/OFFICE)					744.50			
			Invoice Items	1					
125340/125305-0	office	Paid by Check #218955		11/30/2018	11/30/2018	11/30/2018		12/12/2018	26.24
<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>	
2018-00003640	Supplies - office supplies		1.0000	Each	26.2400	26.24			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND. PSB. GENERAL. SUPPLIES/OFFICE)					26.24			
			Invoice Items	1					
125363	office	Paid by Check #218955		11/30/2018	11/30/2018	11/30/2018		12/12/2018	98.28
<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>	
2018-00003640	Supplies - office supplies		1.0000	Each	98.2800	98.28			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND. PSB. GENERAL. SUPPLIES/OFFICE)					98.28			
			Invoice Items	1					
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals							Invoices	4	\$1,255.28

Vendor **2172 - 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
1316754406	2018 11 Internet and Voice	Paid by Check #218906		11/30/2018	11/30/2018	11/30/2018		12/12/2018	1,494.72
<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>	
2018-00003765	Information Technology - 2018 11 Internet and Voice		1.0000	MN	1,494.7200	1,494.72			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						1,494.72		
	Invoice Items			1					
Vendor 2172 - AT&T Totals							Invoices	1	\$1,494.72
Vendor 1058 - JAMIE ATKINSON									
11/15 GJ	Transcript	Paid by Check #219047		11/30/2018	11/30/2018	11/30/2018		12/26/2018	852.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003755	Administrative Cost - 11/15 Grand Jury		1.0000	Each	852.0000	852.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						852.00		
	Invoice Items			1					
Vendor 1058 - JAMIE ATKINSON Totals							Invoices	1	\$852.00
Vendor 1060 - AUNT MILLIE'S BAKERIES INC									
12033102	food	Paid by Check #218956		11/30/2018	11/30/2018	11/30/2018		12/12/2018	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		
	Invoice Items			1					
12033301	food	Paid by Check #218956		11/30/2018	11/30/2018	11/30/2018		12/12/2018	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>	
2018-00003744	Food - food		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		
	Invoice Items			1					
12033802	food	Paid by Check #219066		12/12/2018	12/12/2018	12/12/2018		12/26/2018	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>	
2019-00000129	Food - food		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		
	Invoice Items			1					



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12034002	food	Paid by Check #219066		12/12/2018	12/12/2018	12/12/2018		12/26/2018	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>	
2019-00000129	Food - food		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			
	Invoice Items			1					
Vendor 1060 - AUNT MILLIE'S BAKERIES INC Totals									\$1,065.20
							Invoices	5	
12034503	food	Paid by Check #219066		12/12/2018	12/12/2018	12/12/2018		12/26/2018	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>	
2019-00000129	Food - food		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			
	Invoice Items			1					
Vendor 1066 - BAIER PUBLISHING CO. Totals									\$171.60
							Invoices	1	
112418	Publication	Paid by Check #218995		11/21/2018	11/21/2018	11/21/2018		12/12/2018	171.60
<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>	
2018-00003171	Other Operating Costs - Assessment Publication		1.0000	Each	171.6000	171.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4280 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.PUBLICATIONS)					171.60			
	Invoice Items			1					
Vendor 1066 - BAIER PUBLISHING CO. Totals									\$171.60
							Invoices	1	
NOVEMBER 2018	NOVEMBER 2018 TRAVEL	Paid by Check #475677		11/30/2018	11/30/2018	11/30/2018		12/26/2018	88.14
<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>	
2018-00003785	Supplies - BATTERIES		1.0000	FULL	5.1200	5.12			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					5.12			
2018-00003785	Supplies - KEYS		1.0000	FULL	10.0000	10.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					10.00			
2018-00003785	Travel - 11/2/18 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			



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NOVEMBER 2018	NOVEMBER 2018 TRAVEL	Paid by Check #475677		11/30/2018	11/30/2018	11/30/2018		12/26/2018	88.14
<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>	
2018-00003785	Travel - NOVEMBER 2018 MILEAGE		111.0000	MI	.5200	57.72			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					57.72			
	Invoice Items			4					
Vendor 1069 - DANIEL BALGEMAN Totals						Invoices	1		\$88.14
Vendor 1076 - BAYER CORPORATION									
6006848187	12 advantage multiplue for cats 9.1 to 18 lbs quote	Paid by Check #218972		11/28/2018	11/28/2018	11/28/2018		12/12/2018	621.54
<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>	
2018-00003430	Supplies - 12 advantage multiplus for cats 9.1 to 18 lbs quote		12.0000	FULL	51.7950	621.54			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					621.54			
	Invoice Items			1					
Vendor 1076 - BAYER CORPORATION Totals						Invoices	1		\$621.54
Vendor 1086 - HALLIE BEZNER									
17JA26	Conflict Attorney Fees 11-29-18	Paid by Check #218928		11/30/2018	11/30/2018	11/30/2018		12/12/2018	420.40
<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>	
2018-00003700	Contractual & Prof Services - 17JA26 Appointment Fees		1.0000	Each	420.4000	420.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					420.40			
	Invoice Items			1					
Vendor 1086 - HALLIE BEZNER Totals						Invoices	1		\$420.40
Vendor 1088 - BIG R									
504076/4	mens rev sweatshirt	Paid by Check #219030		12/07/2018	12/07/2018	12/07/2018		12/19/2018	296.39
<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>	
2019-00000114	Uniforms - 2 for 1 leather belts for director uniform		1.0000	Each	14.9900	14.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					14.99			
2019-00000114	Uniforms - boys 4-7 thinsulate ski glove aco		1.0000	Each	6.9900	6.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					6.99			



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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
504076/4	mens rev sweatshirt	Paid by Check #219030		12/07/2018	12/07/2018	12/07/2018		12/19/2018	296.39
<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>	
2019-00000114	Uniforms - irish setterm esn pull on for aco		1.0000	Each	159.9900	159.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					159.99			
2019-00000114	Uniforms - justine jel rd toe insole for aco		1.0000	Each	9.9900	9.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					9.99			
2019-00000114	Uniforms - mens rev sweatshirt aco		1.0000	Each	12.9900	12.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					12.99			
2019-00000114	Uniforms - mens rev sweatshirt aco		3.0000	Each	12.9900	38.97			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					38.97			
2019-00000114	Uniforms - ua camo liner glove for aco		1.0000	Each	14.9900	14.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					14.99			
2019-00000114	Uniforms - ua cgi sc 2 glv rx xl for aco		1.0000	Each	19.9900	19.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					19.99			
2019-00000114	Uniforms - ua outdorr fleece beanie black aco		1.0000	Each	17.4900	17.49			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					17.49			
	Invoice Items				9				
401149/3	CLOTH ALLOW J GADDIS	Paid by Check #24275		11/21/2018	11/21/2018	11/21/2018		12/12/2018	79.99
<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>	
2018-00003530	Other Operating Costs		1.0000	Each	79.9900	79.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					79.99			
	Invoice Items				1				
503822/4	CLOTH ALLOW B KEDAS	Paid by Check #24275		11/21/2018	11/21/2018	11/21/2018		12/12/2018	45.49
<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>	
2018-00003530	Other Operating Costs - CLOTH ALLOW B KEDAS		1.0000	Each	45.4900	45.49			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					45.49			
	Invoice Items				1				



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503844/4	SHOP SUPPLIES	Paid by Check #24275		11/21/2018	11/21/2018	11/21/2018		12/12/2018	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>	
2018-00000134	Supplies		1.0000	Each	42.9700	42.97			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					42.97			
	<i>Invoice Items</i>			1					
Vendor 1088 - BIG R Totals							Invoices	4	\$464.84
Vendor 1102 - BOB BARKER INC									
WEB000574246	hygiene supplies, socks	Paid by Check #218951		11/30/2018	11/30/2018	11/30/2018		12/12/2018	1,524.36
<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>	
2018-00003336	Supplies		1.0000	Each	1,384.3600	1,384.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					1,384.36			
2018-00003336	Uniforms		1.0000	Each	140.0000	140.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4331 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.UNIFORMS)					140.00			
	<i>Invoice Items</i>			2					
Vendor 1102 - BOB BARKER INC Totals							Invoices	2	\$1,745.55
Vendor 1114 - BOYS & GIRLS CLUB									
110618-5	Polling location	Paid by Check #218985		11/29/2018	11/29/2018	11/29/2018		12/12/2018	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>	
2018-00003649	Administrative Cost - Polling place rent		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					100.00			
	<i>Invoice Items</i>			1					
Vendor 1114 - BOYS & GIRLS CLUB Totals							Invoices	1	\$100.00
Vendor 1115 - BRADFORD SYSTEMS CORPORATION									
31397-1	SUPPLIES	Paid by Check #218912		11/30/2018	11/30/2018	11/30/2018		12/12/2018	467.38
<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>	
2018-00003746	Supplies		1.0000	Each	467.3800	467.38			
	<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
31397-1	SUPPLIES	Paid by Check #218912		11/30/2018	11/30/2018	11/30/2018		12/12/2018	467.38
<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>	
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)						467.38		
			Invoice Items	1					
Vendor 1115 - BRADFORD SYSTEMS CORPORATION Totals							Invoices	1	\$467.38
4725-15845	quarterly invoice 4725-15845	Paid by Check #218973		11/28/2018	11/28/2018	11/28/2018		12/12/2018	99.04
<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>	
2018-00003635	Other Operating Costs - quarterly invoice 4725 -15845		1.0000	QTR	99.0400	99.04			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						99.04		
			Invoice Items	1					
Vendor 1122 - BRICKYARD DISPOSAL INC Totals							Invoices	1	\$99.04
3384	window tint	Paid by Check #218935		11/30/2018	11/30/2018	11/30/2018		12/12/2018	250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003717	Automobile Expense - vehicle		1.0000	Each	250.0000	250.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						250.00		
			Invoice Items	1					
Vendor 1132 - BUD'S CAR STEREO Totals							Invoices	1	\$250.00
18-2542	Transcript	Paid by Check #219060		11/30/2018	11/30/2018	11/30/2018		12/26/2018	76.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003703	Administrative Cost - 18CF409		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						16.00		
2018-00003485	Administrative Cost - 18JD55/127		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 1133 - AMY L BUHR Totals							Invoices	1	\$76.00
Vendor 1141 - C H SMITH INSURANCE AGENCY 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
14559	Bond - Pat Hartshorn	Paid by Check #218896		09/18/2018	12/03/2018	12/03/2018		12/12/2018	266.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000023	Contractual & Prof Services - Pat Hartshorn		1.0000	Each	266.0000	266.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					266.00			
				Invoice Items	1				
14560	Bond - Matthew Long	Paid by Check #218896		09/18/2018	12/03/2018	12/03/2018		12/12/2018	266.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000023	Contractual & Prof Services - Matthew Long		1.0000	Each	266.0000	266.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					266.00			
				Invoice Items	1				
14561	Bond - Cathy Jenkins	Paid by Check #218896		09/18/2018	12/03/2018	12/03/2018		12/12/2018	266.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000023	Contractual & Prof Services - Cathy Jenkins		1.0000	Each	266.0000	266.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					266.00			
				Invoice Items	1				
14562	Bond - Dennis Gardner	Paid by Check #218896		09/18/2018	12/03/2018	12/03/2018		12/12/2018	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>	
2019-00000023	Contractual & Prof Services - Dennis Gardner		1.0000	Each	1,950.0000	1,950.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					1,950.00			
				Invoice Items	1				
14566	Inland Marine Credit	Paid by Check #218896		09/18/2018	12/03/2018	12/03/2018		12/12/2018	(967.00)
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Contractual & Prof Services - Inland Marine Credit		1.0000	Each	(967.0000)	(967.00)			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					(967.00)			
				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
14578	Notary Bond - Beth Christian	Paid by Check #218896		11/20/2018	12/03/2018	12/03/2018		12/12/2018	61.06
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000023	Contractual & Prof Services - Notary - Beth Christian		1.0000	Each	61.0600	61.06			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					61.06			
				Invoice Items		1			
14580	Bond - William Stone	Paid by Check #218896		11/20/2018	12/03/2018	12/03/2018		12/12/2018	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>	
2019-00000023	Contractual & Prof Services - William Stone		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					75.00			
				Invoice Items		1			
14581	Bond - Cathy Jenkins	Paid by Check #218896		11/20/2018	12/03/2018	12/03/2018		12/12/2018	91.06
<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>	
2019-00000023	Contractual & Prof Services - Cathy Jenkins		1.0000	Each	91.0600	91.06			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					91.06			
				Invoice Items		1			
14565	Auto Credit	Paid by Check #218896		12/03/2018	12/03/2018	12/03/2018		12/12/2018	(175.00)
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Contractual & Prof Services - Auto Credit		1.0000	Each	(175.0000)	(175.00)			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					(175.00)			
				Invoice Items		1			
Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals						Invoices	9		\$1,833.12
Vendor 1156 - CARLE HEALTH CARE INCORPORATED									
113018	medical	Paid by Check #218957		11/30/2018	11/30/2018	11/30/2018		12/12/2018	129.74
<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>	
2018-00003769	Medical Expenses - medical		1.0000	Each	104.6400	104.64			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					104.64			
2018-00003769	Medical Expenses - medical		1.0000	Each	25.1000	25.10			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					25.10			
				Invoice Items		2			



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92818	medical expense	Paid by Check #219068		11/30/2018	11/30/2018	11/30/2018		12/26/2018	28.35
<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>	
2018-00003851	Medical Expenses - medical		1.0000	Each	28.3500	28.35			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					28.35			
	Invoice Items			1					
Vendor 1156 - CARLE HEALTH CARE INCORPORATED Totals							Invoices	2	\$158.09
113018	vehicle repair	Paid by Check #219061		11/30/2018	11/30/2018	11/30/2018		12/26/2018	184.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003846	Automobile Expense - vehicle		1.0000	Each	184.1200	184.12			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					184.12			
	Invoice Items			1					
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals							Invoices	1	\$184.12
NOVEMBER 2018	NOVEMBER 2018 TRAVEL	Paid by Check #475662		11/30/2018	11/30/2018	11/30/2018		12/12/2018	74.88
<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>	
2018-00003637	Travel - NOVEMBER 2018 MILEAGE		144.0000	MI	.5200	74.88			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					74.88			
	Invoice Items			1					
Vendor 2380 - MELISSA CARRILLO Totals							Invoices	1	\$74.88
11.27.18	2018 DAY LABOR	Paid by Check #7241		11/27/2018	11/27/2018	11/27/2018		12/19/2018	10,000.00
<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>	
2018-00003604	Other Operating Costs - 2018 DAY LABOR		1.0000	Each	10,000.0000	10,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					10,000.00			
	Invoice Items			1					
Vendor 1159 - CARROLL TOWNSHIP Totals							Invoices	1	\$10,000.00
Vendor 2367 - CASA									



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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
Aug Sept Oct Nov	REIMBURSEMENT	Paid by Check #218913		11/21/2018	11/21/2018	11/21/2018		12/12/2018	2,080.70
<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>	
2018-00003508	Contractual & Prof Services		1.0000	Each	2,080.7000	2,080.70			
	<i>G/L Account</i>						<i>Amount</i>		
	023.101.00.3606 (CASA FUND.GENERAL.GENERAL.FINES - CASA)						2,080.70		
	Invoice Items			1					
Vendor 2367 - CASA Totals							Invoices	1	\$2,080.70
Vendor 1165 - CATLIN TOWNSHIP									
11/30/18	2018 DAY LABOR	Paid by Check #7242		11/27/2018	11/27/2018	11/27/2018		12/19/2018	15,000.00
<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>	
2018-00003763	Other Operating Costs - 2018 DAY LABOR		1.0000	Each	15,000.0000	15,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						15,000.00		
	Invoice Items			1					
Vendor 1165 - CATLIN TOWNSHIP Totals							Invoices	1	\$15,000.00
Vendor 1170 - CCMSI									
0006837-IN	Premium	Paid by Check #218898		10/23/2018	12/03/2018	12/03/2018		12/12/2018	49,692.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000024	Contractual & Prof Services - Premium - Term 12/1/18-11/30/18		1.0000	Each	49,692.0000	49,692.00			
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)						49,692.00		
	Invoice Items			1					
Vendor 1170 - CCMSI Totals							Invoices	2	\$55,942.00
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
0117075-IN	Claims & Admin Fee	Paid by Check #218897		11/16/2018	12/03/2018	12/03/2018		12/12/2018	6,250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000024	Contractual & Prof Services - Claims & Admin Fee		1.0000	Each	6,250.0000	6,250.00			
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)						6,250.00		
	Invoice Items			1					
Vendor 1170 - CCMSI Totals							Invoices	2	\$55,942.00



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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
inv1201309	2018 12 Copier Contract	Paid by Check #219013		12/12/2018	12/12/2018	12/12/2018		12/19/2018	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>	
2019-00000187	Information Technology - 2018 12 Copier 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					
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals							Invoices	1	\$1,562.00
Vendor 2450 - Champaign-Danville Overhead Doors, Inc.									
11966	REPAIR OVERHEAD	Paid by Check #24281		11/27/2018	11/27/2018	11/27/2018		12/19/2018	1,559.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003764	Other Operating Costs - REPAIR OVERHEAD		1.0000	Each	1,559.0000	1,559.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND. COUNTY HIGHWAY. GENERAL. MAINT/REPAIR - BUILDINGS)					1,559.00			
	Invoice Items			1					
Vendor 2450 - Champaign-Danville Overhead Doors, Inc. Totals							Invoices	1	\$1,559.00
Vendor 1179 - CHARM-TEX									
1783791	prisoner supplies	Paid by Check #219069		11/30/2018	11/30/2018	11/30/2018		12/26/2018	5,154.00
<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>	
2018-00003831	Supplies - janitorial		1.0000	Each	3,060.7800	3,060.78			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND. PSB. GENERAL. SUPPLIES/JANITORIAL)					3,060.78			
2018-00003831	Supplies - prisoner		1.0000	Each	2,093.2200	2,093.22			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND. PSB. GENERAL. SUPPLIES/PRISONERS)					2,093.22			
	Invoice Items			2					
Vendor 1179 - CHARM-TEX Totals							Invoices	1	\$5,154.00
Vendor 1186 - LEE ANN CHEZEM									
NOVEMBER 2018	NOVEMBER 2018 TRAVEL	Paid by Check #8430		11/30/2018	11/30/2018	11/30/2018		12/12/2018	361.40
<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>	
2018-00003696	Travel - NOVEMBER 2018 MILEAGE		695.0000	MI	.5200	361.40			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT. VC SOLID WASTE MANAGEMENT. GENERAL. TRAVEL EXPENSE)					361.40			
	Invoice Items			1					
Vendor 1186 - LEE ANN CHEZEM Totals							Invoices	1	\$361.40



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Vendor 1192 - CINTAS CORPORATION									
5012403379	replenish supplies for first aide cabinet	Paid by Check #219031		12/05/2018	12/05/2018	12/05/2018		12/19/2018	215.60
<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>		
2019-00000075	Medical Supplies - replensih supplies for first aide cabinet	1.0000	FULL	215.6000	215.60				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					215.60			
	<i>Invoice Items</i>			1					
Vendor 1192 - CINTAS CORPORATION Totals						Invoices	1		\$215.60
Vendor 1196 - CITY OF DANVILLE									
200000-000000004	OIL	Paid by Check #7058		11/27/2018	11/27/2018	11/27/2018		12/19/2018	687.50
<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>		
2018-00003745	Other Operating Costs - OIL	250.0000	GAL	2.7500	687.50				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					687.50			
	<i>Invoice Items</i>			1					
Vendor 1196 - CITY OF DANVILLE Totals						Invoices	1		\$687.50
Vendor 1206 - CLEAN UNIFORM CO									
30029211	UNIFORMS/RAGS/RUGS	Paid by Check #24282		11/27/2018	11/27/2018	11/27/2018		12/19/2018	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>		
2018-00003634	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			
2018-00003634	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			
2018-00003634	Other Operating Costs - UNIFORMS	1.0000	Each	236.9600	236.96				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					236.96			
	<i>Invoice Items</i>			3					
Vendor 1206 - CLEAN UNIFORM CO Totals						Invoices	1		\$284.17

Vendor **1214 - COMCAST**



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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
120518	December cable charge	Paid by Check #219023		12/11/2018	12/11/2018	12/11/2018		12/19/2018	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>	
2019-00000148	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			
			Invoice Items	1					
			Vendor 1214 - COMCAST Totals				Invoices	1	\$108.90
Vendor 1219 - COMMUNITY CHURCH OF GOD									
110618-7	Polling location	Paid by Check #218986		11/29/2018	11/29/2018	11/29/2018		12/12/2018	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>	
2018-00003651	Administrative Cost - Polling place rent		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					100.00			
			Invoice Items	1					
			Vendor 1219 - COMMUNITY CHURCH OF GOD Totals				Invoices	1	\$100.00
Vendor 1231 - CONFIDENTIAL ON SITE PAPER SHREDDING									
92832	October shredding service	Paid by Check #219001		11/28/2018	11/28/2018	11/28/2018	11/27/2018	12/12/2018	1,335.60
<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>	
2018-00003617	Repairs and Maintenance - October shredding service \$1335.60		1.0000	Each	1,335.6000	1,335.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4452 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.EQUIPMENT LEASE/PURCHASE)					1,335.60			
			Invoice Items	1					
			Vendor 1231 - CONFIDENTIAL ON SITE PAPER SHREDDING Totals				Invoices	1	\$1,335.60
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
13199991701	Constellation Energy animal reg NOV \$841.74	Paid by Check #219038		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	841.74
<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>	
2018-00003824	Utilities - Constellation Energy animal reg NOV \$841.74		1.0000	Each	841.7400	841.74			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					841.74			
			Invoice Items	1					



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13219910601	Constellation Energy EMA NOV \$219.95	Paid by Check #219038		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	219.95
<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>	
2018-00003824	Utilities - Constellation Energy EMA NOV \$219.95		1.0000	Each	219.9500	219.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					219.95			
	Invoice Items					1			
13219934101	Constellation Energy CH \$397.29	Paid by Check #219038		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	397.29
<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>	
2018-00003824	Utilities - Constellation Energy CH \$397.29		1.0000	Each	397.2900	397.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					397.29			
	Invoice Items					1			
13332936501	Constellation Energy NOV health/ed \$1179.19	Paid by Check #219038		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	1,179.19
<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>	
2018-00003824	Utilities - Constellation Energy NOV health/ed \$1179.19		1.0000	Each	1,179.1900	1,179.19			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					1,179.19			
	Invoice Items					1			
13350235101	Constellation Energy EMA \$71.15	Paid by Check #219038		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	71.15
<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>	
2018-00003824	Utilities - Constellation Energy EMA \$71.15		1.0000	Each	71.1500	71.15			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					71.15			
	Invoice Items					1			
13489955001	Constellation Energy hazel st NOV \$427.78	Paid by Check #219038		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	427.78
<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>	
2018-00003824	Utilities - Constellation Energy hazel st NOV \$427.78		1.0000	Each	427.7800	427.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					427.78			
	Invoice Items					1			



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1348995701	Constellation Energy CH NOV \$6736.16	Paid by Check #219038		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	6,736.16
<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>	
2018-00003824	Utilities - Constellation Energy CH NOV \$6736.16		1.0000	Each	6,736.1600	6,736.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					6,736.16			
	Invoice Items			1					
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	7	\$9,873.26
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
2463840	Constellation GAS NOV animal reg \$286.52	Paid by Check #219039		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	286.52
<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>	
2018-00003819	Utilities - Constellation GAS NOV animal reg \$286.52		1.0000	Each	286.5200	286.52			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					286.52			
	Invoice Items			1					
24638402	Constellation GAS NOV annex \$126.34	Paid by Check #219039		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	126.34
<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>	
2018-00003819	Utilities - Constellation GAS NOV annex \$126.34		1.0000	Each	126.3400	126.34			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					126.34			
	Invoice Items			1					
24638403	Constellation GAS NOV CH \$367.96	Paid by Check #219039		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	367.96
<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>	
2018-00003819	Utilities - Constellation GAS NOV CH \$367.96		1.0000	Each	367.9600	367.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					367.96			
	Invoice Items			1					
24638404	Constellation GAS NOV EMA \$93.86	Paid by Check #219039		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	93.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003819	Utilities - Constellation GAS NOV EMA \$93.86		1.0000	Each	93.8600	93.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					93.86			
	Invoice Items			1					



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24638405	Constellation GAS NOV hazel st \$215.67	Paid by Check #219039		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	215.67
<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>	
2018-00003819	Utilities - Constellation GAS NOV hazel st \$215.67		1.0000	Each	215.6700	215.67			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					215.67			
	Invoice Items			1					
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals									\$1,357.05
							Invoices	6	
Vendor 1240 - CONTROL SOLUTIONS, INC.									
CS62149	CALIBRATION FOR DATA LOGGER	Paid by Check #475663		11/27/2018	11/27/2018	11/27/2018		12/12/2018	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>	
2018-00003197	Contractual & Prof Services - DATA LOGGER CALIBRATION		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			
	Invoice Items			1					
Vendor 1240 - CONTROL SOLUTIONS, INC. Totals									\$101.00
							Invoices	1	
Vendor 1257 - COURTESY FORD									
60408	vehicle	Paid by Check #218936		11/30/2018	11/30/2018	11/30/2018		12/12/2018	345.73
<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>	
2018-00003775	Automobile Expense - vehicle		1.0000	Each	345.7300	345.73			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					345.73			
	Invoice Items			1					
Vendor 1257 - COURTESY FORD Totals									\$345.73
							Invoices	1	

Vendor **1267 - CROSSPOINT HUMAN SERVICES**



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12318	Blanket PO for FY2019	Paid by Check #17042		12/03/2018	12/03/2018	12/03/2018		12/19/2018	29,250.33
<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>	
2019-00000006	Contractual & Prof Services - December Services		1.0000	MN	29,250.3300	29,250.33			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					29,250.33			
	Invoice Items			1					
Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals						Invoices	1		\$29,250.33
Vendor 1268 - CROSSROADS CHRISTIAN CHURCH									
110618-3	Polling location	Paid by Check #218987		11/29/2018	11/29/2018	11/29/2018		12/12/2018	150.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003647	Administrative Cost - Polling place rent		1.0000	FULL	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					150.00			
	Invoice Items			1					
Vendor 1268 - CROSSROADS CHRISTIAN CHURCH Totals						Invoices	1		\$150.00
Vendor 1273 - CULLIGAN DANVILLE WATER									
47848	Culligan bottled water NOV \$304.50	Paid by Check #219040		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	304.50
<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>	
2018-00003817	Utilities - Culligan bottled water NOV \$304.50		1.0000	Each	304.5000	304.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					304.50			
	Invoice Items			1					
Vendor 1273 - CULLIGAN DANVILLE WATER Totals						Invoices	1		\$304.50
Vendor 2462 - Cummins Inc DBA Cummins Sales and Service									
E3-11216	EMA Generator	Paid by Check #218899		10/11/2018	11/30/2018	11/30/2018		12/12/2018	2,233.92
<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>	
2018-00003753	Contractual & Prof Services - EMA Generator		1.0000	Each	2,233.9200	2,233.92			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					2,233.92			
	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
E3-11967	EMA Generator	Paid by Check #218899		10/24/2018	11/30/2018	11/30/2018		12/12/2018	18,816.08
<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>	
2018-00003753	Contractual & Prof Services - EMA Generator		1.0000	Each	18,816.0800	18,816.08			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					18,816.08			
	Invoice Items			1					
Vendor 2462 - Cummins Inc DBA Cummins Sales and Service Totals						Invoices	2		\$21,050.00
Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE									
110618-8	Polling location	Paid by Check #218988		11/29/2018	11/29/2018	11/29/2018		12/12/2018	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>	
2018-00003652	Administrative Cost - Polling place rent		1.0000	FULL	125.0000	125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					125.00			
	Invoice Items			1					
Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE Totals						Invoices	1		\$125.00
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
113018	Aug- Oct Royalties	Paid by Check #218900		11/30/2018	11/30/2018	11/30/2018		12/12/2018	2.50
<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>	
2018-00003709	Contractual & Prof Services - Aug - Oct Royalties		1.0000	Each	2.5000	2.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.101.00.3710 (GENERAL FUND.GENERAL.GENERAL.MISCELLANEOUS)					2.50			
	Invoice Items			1					
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals						Invoices	1		\$2.50
Vendor 1286 - DANVILLE AUTO PARTS									
44227	HEADLIGHT 205	Paid by Check #24283		11/27/2018	11/27/2018	11/27/2018		12/19/2018	10.19
<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>	
2018-00003680	Other Operating Costs - HEADLIGHT 205		1.0000	Each	10.1900	10.19			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					10.19			
	Invoice Items			1					
Vendor 1286 - DANVILLE AUTO PARTS Totals						Invoices	1		\$10.19
Vendor 1296 - DANVILLE PAPER & SUPPLY INC									



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721984	shredder bags	Paid by Check #219055		12/05/2018	12/05/2018	12/05/2018		12/26/2018	39.82
<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>	
2019-00000048	Supplies		1.0000	Each	39.8200	39.82			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					39.82			
				Invoice Items					1
721391	janitorial	Paid by Check #218958		11/29/2018	11/29/2018	11/29/2018		12/12/2018	32.95
<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>	
2018-00003643	Supplies - janitorial		1.0000	Each	32.9500	32.95			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					32.95			
				Invoice Items					1
721545	forks	Paid by Check #219070		11/30/2018	11/30/2018	11/30/2018		12/26/2018	3,548.83
<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>	
2018-00003832	Janitorial Services & Supplies - janitorial		1.0000	Each	3,548.8300	3,548.83			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					3,548.83			
				Invoice Items					1
718953/718953-1	BATTERIES	Paid by Check #475664		11/27/2018	11/27/2018	11/27/2018		12/12/2018	20.94
<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>	
2018-00003007	Supplies - BATTERIES		1.0000	FULL	20.9400	20.94			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					20.94			
				Invoice Items					1
721153	PAPER SUPPLIES	Paid by Check #475664		11/27/2018	11/27/2018	11/27/2018		12/12/2018	8.59
<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>	
2018-00003533	Supplies - PAPER SUPPLIES		1.0000	FULL	8.5900	8.59			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					8.59			
				Invoice Items					1
		Vendor 1296 - DANVILLE PAPER & SUPPLY INC Totals					Invoices	5	\$3,651.13
Vendor 1299 - DANVILLE PUBLIC LIBRARY									
110618-4	Polling location	Paid by Check #218989		11/29/2018	11/29/2018	11/29/2018		12/12/2018	150.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003648	Administrative Cost - Polling place rent		1.0000	FULL	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
110618-4	Polling location	Paid by Check #218989		11/29/2018	11/29/2018	11/29/2018		12/12/2018	150.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)						150.00		
			Invoice Items	1					
Vendor 1299 - DANVILLE PUBLIC LIBRARY Totals							Invoices	1	\$150.00
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION									
120118	JDC Lease	Paid by Check #218901		12/01/2018	12/05/2018	12/05/2018		12/12/2018	505,964.25
<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>	
2019-00000086	Contractual & Prof Services - Lease 1st Quarter		1.0000	Each	505,964.2500	505,964.25			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4275 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.RENT)						505,964.25		
			Invoice Items	1					
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION Totals							Invoices	1	\$505,964.25
Vendor 1301 - DANVILLE SANITARY DISTRICT									
11281	Annex sanitary service DEC \$61.73	Paid by Check #219002		11/28/2018	11/28/2018	11/28/2018	11/27/2018	12/12/2018	61.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003623	Utilities - Annex sanitary service DEC \$61.73		1.0000	Each	61.7300	61.73			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)						61.73		
			Invoice Items	1					
11282	CH DEC sanitary bill \$272.19	Paid by Check #219002		11/28/2018	11/28/2018	11/28/2018	11/27/2018	12/12/2018	272.19
<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>	
2018-00003623	Utilities - CH DEC sanitary bill \$272.19		1.0000	Each	272.1900	272.19			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						272.19		
			Invoice Items	1					
11283	Health and Ed DEC sanitary \$173.64	Paid by Check #219002		11/28/2018	11/28/2018	11/28/2018	11/27/2018	12/12/2018	173.64
<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>	
2018-00003623	Utilities - Health and Ed DEC sanitary \$173.64		1.0000	Each	173.6400	173.64			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)						173.64		
			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
11284	VCAB DEC sanitary bill \$263.93	Paid by Check #219002		11/28/2018	11/28/2018	11/28/2018	11/27/2018	12/12/2018	263.93
<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>	
2018-00003623	Utilities - VCAB DEC sanitary bill \$263.93		1.0000	Each	263.9300	263.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					263.93			
	Invoice Items			1					
Vendor 1301 - DANVILLE SANITARY DISTRICT Totals							Invoices	4	\$771.49
Vendor 1308 - DAVIS & DELANOIS									
23718 et al	Conflict/GAL fees 12-3-18	Paid by Check #219016		12/03/2018	12/03/2018	12/03/2018		12/19/2018	2,245.81
<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>	
2019-00000002	Contractual & Prof Services - 23718		1.0000	Each	140.0000	140.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					140.00			
2019-00000002	Contractual & Prof Services - 23720		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			
2019-00000002	Contractual & Prof Services - 23723		1.0000	Each	1,241.8100	1,241.81			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					1,241.81			
2019-00000002	Contractual & Prof Services - 23728		1.0000	Each	438.0000	438.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					438.00			
2019-00000002	Contractual & Prof Services - 23741		1.0000	Each	396.0000	396.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					396.00			
	Invoice Items			5					
Vendor 1308 - DAVIS & DELANOIS Totals							Invoices	1	\$2,245.81
Vendor 1316 - DR. J. SCOTT DENTON									
N-18-639	Autopsy and Tech Fees	Paid by Check #218966		11/30/2018	11/30/2018	11/30/2018		12/12/2018	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>	
2018-00003794	Contractual & Prof Services - Autopsy and Tech 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					



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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
N-18-640	Autopsy and Tech Fees	Paid by Check #219078		11/30/2018	11/30/2018	11/30/2018		12/26/2018	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>
2018-00003835	Contractual & Prof Services - Autopsy and Tech 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 1316 - DR. J. SCOTT DENTON Totals							Invoices	2	\$2,200.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
01701900	November cylinder service \$14.40	Paid by Check #219003		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/12/2018	14.40
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003707	Repairs and Maintenance - November cylinder service \$14.40			1.0000	Each	14.4000	14.40		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)						14.40		
	Invoice Items			1					
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals							Invoices	1	\$14.40
Vendor 1322 - DEVNET									
071.5258	1st quarter property tax	Paid by Check #218907		12/04/2018	12/04/2018	12/04/2018		12/12/2018	15,273.15
<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>
2019-00000011	Information Technology - 1st quarter property tax			1.0000	QTR	15,273.1500	15,273.15		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						15,273.15		
	Invoice Items			1					
Vendor 1322 - DEVNET Totals							Invoices	1	\$15,273.15
Vendor 1327 - SALLIE DOLAN									
NOVEMBER 2018	NOVEMBER 2018 TRAVEL	Paid by Check #8431		11/28/2018	11/28/2018	11/28/2018		12/12/2018	115.44
<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>
2018-00003615	Travel - NOVEMBER 2018 MILEAGE			222.0000	MI	.5200	115.44		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						115.44		
	Invoice Items			1					
Vendor 1327 - SALLIE DOLAN Totals							Invoices	1	\$115.44
Vendor 1339 - DTI OFFICE SOLUTIONS									



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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
121018	FY 2019 Payment	Paid by Check #17043		12/11/2018	12/11/2018	12/11/2018		12/19/2018	1,149.48
<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>	
2019-0000138	Other Operating Costs - FY 2019 Payment		1.0000	FULL	1,149.4800	1,149.48			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4290 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MAINT/REPAIR - EQUIPMENT)					1,149.48			
				Invoice Items	1				
Vendor 1339 - DTI OFFICE SOLUTIONS Totals						Invoices	1		\$1,149.48
Vendor 1345 - DONNA DUNHAM									
11/20/18	11/20/18 POSTAGE	Paid by Check #475678		11/30/2018	11/30/2018	11/30/2018		12/26/2018	24.70
<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>	
2018-00003798	Contractual & Prof Services - 11/20/18 POSTAGE		1.0000	FULL	24.7000	24.70			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4270 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.POSTAGE)					24.70			
				Invoice Items	1				
Vendor 1345 - DONNA DUNHAM Totals						Invoices	1		\$24.70
Vendor 2458 - Everyone's Family Dentist									
16267	dental	Paid by Check #219071		11/30/2018	11/30/2018	11/30/2018		12/26/2018	742.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003806	Medical Expenses - medical		1.0000	Each	742.0000	742.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					742.00			
				Invoice Items	1				
Vendor 2458 - Everyone's Family Dentist Totals						Invoices	1		\$742.00
Vendor 1375 - EXPRESS PACKAGING SERVICE									
344774	Property mailed to next of Kin	Paid by Check #218967		11/30/2018	11/30/2018	11/30/2018		12/12/2018	33.09
<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>	
2018-00003721	Shipping - Postage Property to next of kin		1.0000	Each	33.0900	33.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4270 (GENERAL FUND.CORONER.GENERAL.POSTAGE)					33.09			
				Invoice Items	1				
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals						Invoices	1		\$33.09
Vendor 1382 - FAULSTICH PRINTING CO, INC									



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80648	quot for Receipt For Fees Paid for Impound	Paid by Check #219082		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/26/2018	179.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003368	Supplies - quote for Receipt For Fees Paid for Impound		1.0000	BOX	179.0000	179.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4211 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/FORMS)						179.00		
			Invoice Items		1				
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals									Invoices 2 \$674.00
80438	Envelopes	Paid by Check #218996		11/21/2018	11/21/2018	11/21/2018		12/12/2018	495.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003179	Supplies		10000.000	Each	.0495	495.00			
	<i>G/L Account</i>		0				<i>Amount</i>		
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)						495.00		
			Invoice Items		1				
Vendor 1384 - FE MORAN, INC Totals									Invoices 1 \$2,175.00
261803330	Annex Sprinkler system winterization \$2,175.00	Paid by Check #219004		11/28/2018	11/28/2018	11/28/2018	11/21/2018	12/12/2018	2,175.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003626	Repairs and Maintenance - Annex Sprinkler system winterization \$2,175.00		1.0000	Each	2,175.0000	2,175.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)						2,175.00		
			Invoice Items		1				
Vendor 1384 - FE MORAN, INC Totals									Invoices 1 \$2,175.00
6-391-13783	Postage	Paid by Check #219048		12/11/2018	12/11/2018	12/11/2018		12/26/2018	24.73
<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>	
2019-00000152	Administrative Cost - Invoice #6-391-13783		1.0000	Each	24.7300	24.73			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)						24.73		
			Invoice Items		1				
Vendor 1385 - FEDEX Totals									Invoices 1 \$24.73
Vendor 1386 - FEHR GRAHAM									



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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
84927	ENG 13-12151-00-BR	Paid by Check #5514		11/30/2018	11/30/2018	11/30/2018		12/26/2018	504.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003844	Other Operating Costs - ENG 13-12151-00-BR		1.0000	Each	504.0000	504.00			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					504.00			
	Invoice Items				1				
Vendor 1386 - FEHR GRAHAM Totals							Invoices	1	\$504.00
90441178	FLU VACCINE	Paid by Check #475672		12/12/2018	12/12/2018	12/12/2018		12/19/2018	153.19
<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>	
2019-00000061	Medical Supplies - FLU VACCINE		1.0000	FULL	153.1900	153.19			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					153.19			
	Invoice Items				1				
Vendor 1394 - FFF ENTERPRISES, INC Totals							Invoices	1	\$153.19
110618-6	Polling location	Paid by Check #218990		11/29/2018	11/29/2018	11/29/2018		12/12/2018	150.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003650	Administrative Cost - Polling place rent		1.0000	FULL	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					150.00			
	Invoice Items				1				
Vendor 1398 - FIRST CHURCH OF NAZARENE Totals							Invoices	1	\$150.00
11-90-18	Probation Reimbursement 11-29-18	Paid by Check #1021		11/30/2018	11/30/2018	11/30/2018		12/05/2018	1,319.52
<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>	
2018-00003673	Administrative Cost - Probation Reimbursement		1.0000	Each	1,319.5200	1,319.52			
	<i>G/L Account</i>					<i>Amount</i>			
	080.880.00.4374 (DRUG COURT FEE FUND.OPERATIONS.GENERAL.MISCELLANEOUS EXPENSES)					1,319.52			
	Invoice Items				1				
Vendor 1400 - FIRST MIDWEST BANK Totals							Invoices	1	\$1,319.52
Vendor 1423 - JAY FRUHLING									



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Payment Date Range 12/01/18 - 12/31/18
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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
112718	TRAVEL EXPENSES	Paid by Check #219089		11/30/2018	11/30/2018	11/30/2018		12/26/2018	98.80
<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>	
2018-00003694	Travel - Mileage for Board of review complaint reviews		1.0000	Each	98.8000	98.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.540.00.4251 (GENERAL FUND.BOARD OF REVIEW.GENERAL.TRAVEL EXPENSE)					98.80			
	Invoice Items			1					
Vendor 1423 - JAY FRUHLING Totals							Invoices	1	\$98.80

Vendor **1424 - JULIE FRUHLING**

11/10/18 DICE	11/20/18 SUPPLIES	Paid by Check #475665		11/30/2018	11/30/2018	11/30/2018		12/12/2018	3.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003677	Supplies - DICE		1.0000	FULL	3.0000	3.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					3.00			
	Invoice Items			1					
Vendor 1424 - JULIE FRUHLING Totals							Invoices	2	\$164.72

Vendor **1426 - FUTURA**

3774	SUPPLIES	Paid by Check #218914		11/30/2018	11/30/2018	11/30/2018		12/12/2018	875.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003494	Supplies		1.0000	Each	875.0000	875.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					875.00			
	Invoice Items			1					
Vendor 1426 - FUTURA Totals							Invoices	1	\$875.00

Vendor **1442 - GIBSON TELDATA, 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
75135	PSB Sheriffs Hearing impaired Phone \$554.59	Paid by Check #219005		11/28/2018	11/28/2018	11/28/2018	11/27/2018	12/12/2018	554.59
<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>
2018-00003588	Repairs and Maintenance - PSB Sheriffs Hearing impaired Phone \$554.59			1.0000	Each	554.5900	554.59		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.69.4295 (GENERAL FUND.BUILDING & GROUNDS.JDC/PSB.CONTRACTUAL/MAINT & REPAIR)						554.59		
	Invoice Items			1					
Vendor 1442 - GIBSON TELDATA, INC Totals									Invoices 2 \$747.09
76699	Coroners Office fax line repair \$192.50	Paid by Check #219005		11/28/2018	11/28/2018	11/28/2018	11/27/2018	12/12/2018	192.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003618	Repairs and Maintenance - Coroners Office fax line repair \$192.50			1.0000	Each	192.5000	192.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)						192.50		
	Invoice Items			1					
Vendor 1454 - COURTNEY GOODNER Totals									Invoices 1 \$43.50
17CF540 112718	Transcript	Paid by Check #218918		11/30/2018	11/30/2018	11/30/2018		12/12/2018	43.50
<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>
2018-00003597	Administrative Cost - Transcript - 17CF540 112718			1.0000	Each	43.5000	43.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						43.50		
	Invoice Items			1					
Vendor 1457 - GOVCONNECTION, INC Totals									Invoices 1 \$71.78
56326418	ADAPTERS	Paid by Check #475666		11/27/2018	11/27/2018	11/27/2018		12/12/2018	71.78
<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>
2018-00003367	Supplies - ADAPTERS			1.0000	FULL	71.7800	71.78		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						71.78		
	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
56326436	PRODESK COMPUTERS	Paid by Check #475666		11/27/2018	11/27/2018	11/27/2018		12/12/2018	5,014.96
<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>	
2018-00003369	Office Equipment - PRO DESK COMPUTER		8.0000	Each	626.8700	5,014.96			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4450 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					5,014.96			
	Invoice Items			1					
56330751	AUTOCAD	Paid by Check #475666		11/27/2018	11/27/2018	11/27/2018		12/12/2018	204.54
<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>	
2018-00003367	Supplies - AUTOCAD		1.0000	Each	204.5400	204.54			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					204.54			
	Invoice Items			1					
56326438	PRODESK COMPUTERS/NOTEBOOKS	Paid by Check #8432		11/27/2018	11/27/2018	11/27/2018		12/12/2018	2,048.24
<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>	
2018-00003370	Office Equipment - HP NOTEBOOKS		2.0000	Each	689.4000	1,378.80			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4450 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					1,378.80			
2018-00003370	Office Equipment - PRO DESK COMPUTER		1.0000	Each	669.4400	669.44			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4450 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					669.44			
	Invoice Items			2					
Vendor 1457 - GOVCONNECTION, INC Totals						Invoices	4		\$7,339.52
Vendor 2362 - ADRIAN GREENWELL									
11.28.18	IDOT CLASS	Paid by Check #7059		11/27/2018	11/27/2018	11/27/2018		12/19/2018	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>	
2018-00003614	Other Operating Costs - IDOT CLASS		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4159 (MFT COUNTY FUND.COUNTY MFT.GENERAL.EMPLOYEE FRINGE BENEFITS)					30.00			
	Invoice Items			1					
Vendor 2362 - ADRIAN GREENWELL Totals						Invoices	1		\$30.00
Vendor 1478 - HARRISON PARK CLUBHOUSE									



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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
110618-11	Polling location	Paid by Check #218991		11/29/2018	11/29/2018	11/29/2018		12/12/2018	250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003655	Administrative Cost - Polling place rent		1.0000	FULL	250.0000	250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					250.00			
	Invoice Items			1					
Vendor 1478 - HARRISON PARK CLUBHOUSE Totals							Invoices	1	\$250.00
Vendor 2439 - LeAnn Hibler									
857	CART Services 12-6-18	Paid by Check #218929		12/06/2018	12/06/2018	12/06/2018		12/12/2018	1,094.07
<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>	
2019-00000092	Contractual & Prof Services - 17CM16 Walker		1.0000	Each	1,094.0700	1,094.07			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					1,094.07			
	Invoice Items			1					
Vendor 2439 - LeAnn Hibler Totals							Invoices	1	\$1,094.07
Vendor 1498 - HILTZ PORTABLE SANITATION									
18244	PORTABLE TOILET RENTAL	Paid by Check #8433		11/27/2018	11/27/2018	11/27/2018		12/12/2018	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>	
2018-00003532	Contractual & Prof Services - 10/27/18		1.0000	FULL	275.0000	275.00			
	PORTABLE TOILET RENTAL								
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4361 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					275.00			
	Invoice Items			1					
Vendor 1498 - HILTZ PORTABLE SANITATION Totals							Invoices	1	\$275.00
Vendor 1505 - HOOPESTON MULTI-AGENCY									
12318	Blanket PO for FY2019	Paid by Check #17044		12/03/2018	12/03/2018	12/03/2018		12/19/2018	3,170.00
<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>	
2019-00000012	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	MN	3,170.0000	3,170.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					3,170.00			
	Invoice Items			1					
Vendor 1505 - HOOPESTON MULTI-AGENCY Totals							Invoices	1	\$3,170.00
Vendor 1521 - I D P H									



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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 2018	NOVEMBER 2018 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #475679		11/30/2018	11/30/2018	11/30/2018		12/26/2018	1,712.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003779	Contractual & Prof Services - NOV 2018 ELECTRONIC DEATH CERT SURCHARGE		1.0000	FULL	1,712.0000	1,712.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)						1,712.00		
	Invoice Items			1					
Vendor 1521 - IDPH Totals							Invoices	1	\$1,712.00
Vendor 1527 - IDVILLE									
3444899	ribbons for id printer	Paid by Check #219014		12/13/2018	12/13/2018	12/13/2018		12/19/2018	243.21
<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>	
2019-00000149	Supplies - ribbons for id printer		1.0000	FULL	243.2100	243.21			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						243.21		
	Invoice Items			1					
Vendor 1527 - IDVILLE Totals							Invoices	1	\$243.21
Vendor 1560 - ILLINI FS									
1253	FUEL	Paid by Check #24284		11/27/2018	11/27/2018	11/27/2018		12/19/2018	487.70
<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>	
2018-00003632	Fuel - FUEL		1.0000	Each	487.7000	487.70			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						487.70		
	Invoice Items			1					
Vendor 1560 - ILLINI FS Totals							Invoices	1	\$487.70
Vendor 1564 - ILLINOIS EMERGENCY SERVICES									
5426	2019 yearly membership dues	Paid by Check #218944		12/04/2018	12/04/2018	12/04/2018		12/12/2018	65.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000005	Administrative Cost - 2019 yearly membership dues		1.0000	YR	65.0000	65.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4363 (GENERAL FUND.EMA.GENERAL.DUES/LICENSE FEES)						65.00		
	Invoice Items			1					
Vendor 1564 - ILLINOIS EMERGENCY SERVICES Totals							Invoices	1	\$65.00
Vendor 1578 - INDIANA MEDIA GROUP									



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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
5784340	Publications	Paid by Check #218915		11/21/2018	11/21/2018	11/21/2018		12/12/2018	70.00
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00003495	Contractual & Prof Services								
	<i>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	70.0000	70.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)					70.00			
	<i>Invoice Items</i>			1					
Vendor 1578 - INDIANA MEDIA GROUP Totals									\$1,581.04
							Invoices	2	
103118	Publication	Paid by Check #219090		11/30/2018	11/30/2018	11/30/2018		12/26/2018	1,511.04
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00003518	Other Operating Costs								
	<i>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	1,511.0400	1,511.04				
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4280 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.PUBLICATIONS)					1,511.04			
	<i>Invoice Items</i>			1					
Vendor 1598 - JAMESON STEEL FABRICATION INC Totals									\$4,211.00
							Invoices	1	
7201	STEEL FOR STAIRS-CAL CHLOR TNK	Paid by Check #24288		11/30/2018	11/30/2018	11/30/2018		12/26/2018	4,211.00
<i>P.O. Number</i>	<i>Item Description</i>								
2018-00003847	Other Operating Costs - STEEL FOR STAIRS-CAL CHLOR TNK								
	<i>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	4,211.0000	4,211.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					4,211.00			
	<i>Invoice Items</i>			1					
Vendor 1603 - CATHY JENKINS Totals									\$120.00
							Invoices	1	
12-11-2018-01	IACCR WINTER CONFERENCE ENROLLMENT	Paid by Check #219087		12/11/2018	12/11/2018	12/11/2018		12/26/2018	120.00
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00000163	Training & Membership - IACCR WINTER CONFERENCE ENROLLMENT								
	<i>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	120.0000	120.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4364 (GENERAL FUND.COUNTY CLERK.GENERAL.EDUCATION/TRAINING)					120.00			
	<i>Invoice Items</i>			1					
Vendor 1607 - JOCKO'S DEPOT Totals									\$120.00
							Invoices	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
11-30-18	Juror Meals 11-29-18	Paid by Check #218930		11/30/2018	11/30/2018	11/30/2018		12/12/2018	80.88
<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>	
2018-00003698	Administrative Cost - Juror Meals		1.0000	Each	80.8800	80.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4267 (GENERAL FUND.JUDICIARY & RULES.GENERAL.JURORS MEALS)					80.88			
	Invoice Items			1					
Vendor 1607 - JOCKO'S DEPOT Totals							Invoices	1	\$80.88
Vendor 1608 - JOHN DEERE CREDIT INC									
116459423	MOWER RENTAL	Paid by Check #7062		11/30/2018	11/30/2018	11/30/2018		12/26/2018	710.28
<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>	
2018-00003820	Other Operating Costs - MOWER RENTAL		1.0000	Each	710.2800	710.28			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					710.28			
	Invoice Items			1					
Vendor 1608 - JOHN DEERE CREDIT INC Totals							Invoices	1	\$710.28
Vendor 2346 - LINDSEY JOHNSON									
NOVEMBER 2018	NOVEMBER 2018 TRAVEL	Paid by Check #475667		11/30/2018	11/30/2018	11/30/2018		12/12/2018	51.70
<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>	
2018-00003619	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			
2018-00003619	Travel - NOVEMBER 2018 MILEAGE		70.0000	MI	.5200	36.40			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					36.40			
	Invoice Items			2					
Vendor 2346 - LINDSEY JOHNSON Totals							Invoices	1	\$51.70
Vendor 1614 - JORGENSON ELECTRIC									
SC10770.2	OUTSIDE LIGHTS	Paid by Check #24289		11/30/2018	11/30/2018	11/30/2018		12/26/2018	1,051.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003812	Other Operating Costs - OUTSIDE LIGHTS		1.0000	Each	1,051.0000	1,051.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					1,051.00			
	Invoice Items			1					
Vendor 1614 - JORGENSON ELECTRIC Totals							Invoices	1	\$1,051.00



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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
Vendor 1620 - K2 ENTERPRISES, LLC									
34	car wash	Paid by Check #219062		11/30/2018	11/30/2018	11/30/2018		12/26/2018	87.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000856	Automobile Expense - car wash		1.0000	Each	87.0000	87.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					87.00			
	Invoice Items			1					
Vendor 1620 - K2 ENTERPRISES, LLC Totals							Invoices	1	\$87.00
Vendor 1622 - KANKAKEE VALLEY PUBLISHING									
102418	Publication	Paid by Check #218997		11/21/2018	11/21/2018	11/21/2018		12/12/2018	351.54
<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>	
2018-00003178	Other Operating Costs		1.0000	Each	351.5400	351.54			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4280 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.PUBLICATIONS)					351.54			
	Invoice Items			1					
Vendor 1622 - KANKAKEE VALLEY PUBLISHING Totals							Invoices	1	\$351.54
Vendor 1625 - JOSEPH KARINATTU, M.D.									
DECEMBER 2018	MEDICAL SUPERVISION	Paid by Check #475673		12/13/2018	12/13/2018	12/13/2018		12/19/2018	833.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000186	Contractual & Prof Services - 2019 MEDICAL SUPERVISION		1.0000	FULL	833.3300	833.33			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					833.33			
	Invoice Items			1					
Vendor 1625 - JOSEPH KARINATTU, M.D. Totals							Invoices	1	\$833.33
Vendor 1632 - KELLY PRINTING CO, INC									
59686/59697	Invitations/Programs 12-11-18	Paid by Check #7601		12/11/2018	12/11/2018	12/11/2018		12/19/2018	412.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000167	Administrative Cost - Invitations		1.0000	Each	330.0000	330.00			
	<i>G/L Account</i>					<i>Amount</i>			
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)					330.00			
2019-00000167	Administrative Cost - Programs		1.0000	Each	82.0000	82.00			
	<i>G/L Account</i>					<i>Amount</i>			
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)					82.00			
	Invoice Items			2					
Vendor 1632 - KELLY PRINTING CO, INC Totals							Invoices	1	\$412.00



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Vendor 1633 - KELLY'S SIGN SHOP									
16145	printing	Paid by Check #218937		11/30/2018	11/30/2018	11/30/2018		12/12/2018	195.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003776	Other Operating Costs - printing		1.0000	Each	195.0000	195.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4279 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.PRINTING)						195.00		
				Invoice Items		1			
Vendor 1633 - KELLY'S SIGN SHOP Totals							Invoices	1	\$195.00
Vendor 1635 - TIMOTHY KENTNER									
13823	Fall Training Conference ICMEA	Paid by Check #218968		11/27/2018	11/27/2018	11/27/2018		12/12/2018	521.29
<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>	
2018-00003521	Travel - Fall Training Conference ICMEA		1.0000	Each	521.2900	521.29			
	<i>G/L Account</i>						<i>Amount</i>		
	035.350.00.4251 (CORONER'S AUTOMATION.CORONER.GENERAL.TRAVEL EXPENSE)						521.29		
				Invoice Items		1			
Vendor 1635 - TIMOTHY KENTNER Totals							Invoices	1	\$521.29
Vendor 1636 - KESLER, NELSON, GARMAN									
December	Mockbee IV Contract Attorney Fees	Paid by Check #219017		12/07/2018	12/07/2018	12/07/2018		12/19/2018	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>	
2019-00000067	Contractual & Prof Services - 2018-19		1.0000	Each	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 1636 - KESLER, NELSON, GARMAN Totals							Invoices	1	\$3,333.33
Vendor 1641 - MITCHELL KILLOUGH									
11/30/18	Professional Services	Paid by Check #219043		11/30/2018	11/30/2018	11/30/2018		12/19/2018	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003733	Contractual & Prof Services - Professional Services		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>						<i>Amount</i>		
	042.665.00.4295 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/MAINT & REPAIR)						69.00		
	043.666.00.4295 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/MAINT & REPAIR)						26.00		
	044.667.00.4295 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/MAINT & REPAIR)						5.00		
				Invoice Items		1			
Vendor 1641 - MITCHELL KILLOUGH Totals							Invoices	1	\$100.00



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Vendor 2445 - Beth Knecht									
12318	Beth Knecht	Paid by Check #17045		12/03/2018	12/03/2018	12/03/2018		12/19/2018	4,250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000014	Consulting & Outside Services - Mental Health First Aid Services		1.0000	MN	4,250.0000	4,250.00			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)						4,250.00		
	Invoice Items			1					
Vendor 2445 - Beth Knecht Totals							Invoices	1	\$4,250.00
Vendor 1651 - KONE INC.									
673655960	Annual Elevator inspection	Paid by Check #219006		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/12/2018	1,237.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003706	Repairs and Maintenance - Annual Elevator inspection \$1237.00		1.0000	Each	1,237.0000	1,237.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)						1,237.00		
	Invoice Items			1					
Vendor 1651 - KONE INC. Totals							Invoices	1	\$1,237.00
Vendor 2370 - ASHLEY KOTCHER									
NOVEMBER 2018	NOVEMBER 2018 TRAVEL	Paid by Check #475680		11/30/2018	11/30/2018	11/30/2018		12/26/2018	251.68
<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>	
2018-00003786	Travel - NOVEMBER 2018 MILEAGE		484.0000	MI	.5200	251.68			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						251.68		
	Invoice Items			1					
Vendor 2370 - ASHLEY KOTCHER Totals							Invoices	1	\$251.68
Vendor 1655 - JACQUELINE M LACY									
1724357	ARDC Reimbursement	Paid by Check #219049		12/11/2018	12/11/2018	12/11/2018		12/26/2018	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>	
2019-00000142	Other Operating Costs - ARDC #1724357		1.0000	Each	393.4700	393.47			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)						393.47		
	Invoice Items			1					
Vendor 1655 - JACQUELINE M LACY Totals							Invoices	1	\$393.47
Vendor 1659 - LANGLEY TRUCKING 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
12783	CA-10 McKENDREE	Paid by Check #7243		11/27/2018	11/27/2018	11/27/2018		12/19/2018	641.17
<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>	
2018-00003742	Other Operating Costs - CA-10 McKENDREE		48.3900	TN	13.2500	641.17			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					641.17			
	Invoice Items			1					
Vendor 1659 - LANGLEY TRUCKING INC Totals						Invoices	1		\$641.17
Vendor 1664 - SANDRA L LAWLYES									
17CF388 Pettis	Conflict Attorney Fees 11-29-18	Paid by Check #218931		11/30/2018	11/30/2018	11/30/2018		12/12/2018	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>	
2018-00003701	Contractual & Prof Services - 17CF388 Pettis Fees		1.0000	Each	350.0000	350.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					350.00			
	Invoice Items			1					
Vendor 1664 - SANDRA L LAWLYES Totals						Invoices	1		\$350.00
Vendor 1669 - LEARNING ZONE EXPRESS									
369513	MISC SUPPLIES	Paid by Check #475681		11/30/2018	11/30/2018	11/30/2018		12/26/2018	143.14
<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>	
2018-00003565	Supplies - MISC SUPPLIES		1.0000	FULL	143.1400	143.14			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					143.14			
	Invoice Items			1					
Vendor 1669 - LEARNING ZONE EXPRESS Totals						Invoices	1		\$143.14
Vendor 1673 - LISA LEIGH									
11-30-18	TRAVEL EXPENSES	Paid by Check #219044		11/30/2018	11/30/2018	11/30/2018		12/19/2018	72.90
<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>	
2018-00003726	Contractual & Prof Services		20.0000	Each	.5200	10.40			
	<i>G/L Account</i>					<i>Amount</i>			
	042.665.00.4251 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.TRAVEL EXPENSE)					7.18			
	043.666.00.4251 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.TRAVEL EXPENSE)					2.70			
	044.667.00.4251 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.TRAVEL EXPENSE)					.52			



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11-30-18	TRAVEL EXPENSES	Paid by Check #219044		11/30/2018	11/30/2018	11/30/2018		12/19/2018	72.90
<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>	
2018-00003726	Contractual & Prof Services - Professional Services		1.0000	Each	62.5000	62.50			
	<i>G/L Account</i>					<i>Amount</i>			
	042.665.00.4361 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/PROF SERVICES)					43.12			
	043.666.00.4361 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/PROF SERVICES)					16.25			
	044.667.00.4361 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/PROF SERVICES)					3.13			
	Invoice Items			2					
	Vendor 1673 - LISA LEIGH Totals						Invoices	1	\$72.90
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC									
75285550	11/17/18 INVOICE	Paid by Check #475668		11/27/2018	11/27/2018	11/27/2018		12/12/2018	14.53
<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>	
2018-00003592	Telephone - 11/17/18 INVOICE		1.0000	FULL	14.5300	14.53			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					14.53			
	Invoice Items			1					
	Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals						Invoices	1	\$14.53
Vendor 2408 - LIBERTY SYSTEMS LLC									
4093	EI System	Paid by Check #218980		11/27/2018	11/27/2018	11/27/2018		12/12/2018	2,700.00
<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>	
2018-00003557	Other Operating Costs - EI System		1.0000	Each	2,700.0000	2,700.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					2,659.50			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					40.50			
	Invoice Items			1					
4092	Leasing Machines for Election	Paid by Check #218980		11/29/2018	11/29/2018	11/29/2018		12/12/2018	29,000.00
<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>	
2018-00003625	Supplies - Leasing Machines for Election		1.0000	Each	29,000.0000	29,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					29,000.00			
	Invoice Items			1					



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4094	EI System - Full Year	Paid by Check #219033		12/06/2018	12/06/2018	12/06/2018		12/19/2018	3,400.00
<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>	
2019-00000093	Information Technology - EI System - Full Year		1.0000	Each	3,400.0000	3,400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					3,400.00			
	<i>Invoice Items</i>			1					
Vendor 2408 - LIBERTY SYSTEMS LLC Totals							Invoices	3	\$35,100.00
Vendor 1678 - LIFE CHURCH									
110618-9	Polling location	Paid by Check #218992		11/29/2018	11/29/2018	11/29/2018		12/12/2018	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>	
2018-00003653	Administrative Cost - Polling place rent		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					100.00			
	<i>Invoice Items</i>			1					
Vendor 1678 - LIFE CHURCH Totals							Invoices	1	\$100.00
Vendor 1687 - MATTHEW R LONG									
112118	Conference	Paid by Check #219092		11/30/2018	11/30/2018	11/30/2018		12/26/2018	686.90
<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>	
2018-00003517	Other Operating Costs - Education (IACO Conference)		1.0000	Each	175.0000	175.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4364 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.EDUCATION/TRAINING)					175.00			
2018-00003517	Other Operating Costs - Postage (Certified Mail)		1.0000	Each	9.7200	9.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4270 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.POSTAGE)					9.72			
2018-00003517	Travel - Hotel, Food & Mileage		1.0000	Each	502.1800	502.18			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4251 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.TRAVEL EXPENSE)					502.18			
	<i>Invoice Items</i>			3					
Vendor 1687 - MATTHEW R LONG Totals							Invoices	1	\$686.90
Vendor 1701 - M S I FOODS									
323707	food	Paid by Check #218959		11/28/2018	11/28/2018	11/28/2018		12/12/2018	1,411.47
<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>	
2018-00003628	Food - food		1.0000	Each	1,411.4700	1,411.47			
	<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
323707	food	Paid by Check #218959		11/28/2018	11/28/2018	11/28/2018		12/12/2018	1,411.47
<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>	
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						1,411.47		
	Invoice Items								1
323884	food	Paid by Check #218959		11/30/2018	11/30/2018	11/30/2018		12/12/2018	1,475.16
<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>	
2018-00003671	Food - food		1.0000	Each	1,475.1600	1,475.16			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						1,475.16		
	Invoice Items								1
323886	food	Paid by Check #219072		12/12/2018	12/12/2018	12/12/2018		12/26/2018	1,075.70
<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>	
2019-00000134	Food - food		1.0000	Each	1,075.7000	1,075.70			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						1,075.70		
	Invoice Items								1
324022	food	Paid by Check #219072		12/12/2018	12/12/2018	12/12/2018		12/26/2018	299.29
<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>	
2019-00000134	Food - food		1.0000	Each	299.2900	299.29			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						299.29		
	Invoice Items								1
324071	food	Paid by Check #219072		12/12/2018	12/12/2018	12/12/2018		12/26/2018	1,788.82
<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>	
2019-00000134	Food - food		1.0000	Each	1,788.8200	1,788.82			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						1,788.82		
	Invoice Items								1
324072	food	Paid by Check #219072		12/12/2018	12/12/2018	12/12/2018		12/26/2018	790.58
<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>	
2019-00000134	Food - food		1.0000	Each	790.5800	790.58			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						790.58		
	Invoice Items								1

Vendor **1701 - M S I FOODS** Totals Invoices 6 **\$6,841.02**

Vendor **2454 - LAUREN MACK**



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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 2018	NOVEMBER 2018 TRAVEL	Paid by Check #8435		11/30/2018	11/30/2018	11/30/2018		12/26/2018	183.04
<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>
2018-00003789	Travel - NOVEMBER 2018 MILEAGE			352.0000	MI	.5200	183.04		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						183.04		
				Invoice Items		1			
Vendor 2454 - LAUREN MACK Totals							Invoices	1	\$183.04
Vendor 1710 - CONNIE MARING									
18MR553 112918	Transcripts	Paid by Check #219050		11/30/2018	11/30/2018	11/30/2018		12/26/2018	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>
2018-00003758	Administrative Cost - Transcript - 18MR553 112918			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		
				Invoice Items		1			
18MR554 112918	Transcripts	Paid by Check #219050		11/30/2018	11/30/2018	11/30/2018		12/26/2018	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>
2018-00003758	Administrative Cost - Transcript - 18MR554 112918			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)						10.00		
				Invoice Items		1			
18MR555 112918	Transcripts	Paid by Check #219050		11/30/2018	11/30/2018	11/30/2018		12/26/2018	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>
2018-00003758	Administrative Cost - Transcript - 18MR555 112918			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			
18MR556 112918	Transcripts	Paid by Check #219050		11/30/2018	11/30/2018	11/30/2018		12/26/2018	9.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003758	Administrative Cost - Transcript - 18MR556 112918			1.0000	Each	9.0000	9.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						9.00		
				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	
18MR583 12718	Transcript	Paid by Check #219050		12/11/2018	12/11/2018	12/11/2018		12/26/2018	49.50	
<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>		
2019-00000145	Administrative Cost - Transcript - 18MR583 12718		1.0000	Each	49.5000	49.50				
	<i>G/L Account</i>					<i>Amount</i>				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50				
	<i>Invoice Items</i>			1						
Vendor 1710 - CONNIE MARING Totals									Invoices 7	\$203.50
18MR586 121018	Transcripts	Paid by Check #219050		12/11/2018	12/11/2018	12/11/2018		12/26/2018	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>		
2019-00000146	Administrative Cost - Transcript - 18MR586 121018		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						
Vendor 1726 - JANE MCFADDEN Totals									Invoices 1	\$544.82
18MR587 121018	Transcripts	Paid by Check #219050		12/11/2018	12/11/2018	12/11/2018		12/26/2018	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>		
2019-00000146	Administrative Cost - Transcript - 18MR587 121018		1.0000	Each	27.0000	27.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00				
	<i>Invoice Items</i>			1						
Vendor 1729 - MCLEAN COUNTY CORONER Totals									Invoices 1	\$640.00
Vendor 1726 - JANE MCFADDEN	12599	Fall Training Conference ICMEA	Paid by Check #218969	11/27/2018	11/27/2018	11/27/2018		12/12/2018	544.82	
<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>		
2018-00003520	Travel - Training Conference		1.0000	Each	544.8200	544.82				
	<i>G/L Account</i>					<i>Amount</i>				
	035.350.00.4251 (CORONER'S AUTOMATION.CORONER.GENERAL.TRAVEL EXPENSE)					544.82				
	<i>Invoice Items</i>			1						
Vendor 1726 - JANE MCFADDEN Totals									Invoices 1	\$544.82
Vendor 1729 - MCLEAN COUNTY CORONER	740	Autopsy Morgue Fees and XRay Tech Fees	Paid by Check #219079	11/30/2018	11/30/2018	11/30/2018		12/26/2018	640.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003767	Contractual & Prof Services - Autopsy Morgue Fees and XRay Tech Fees		1.0000	Each	640.0000	640.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					640.00				
	<i>Invoice Items</i>			1						



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		Vendor 1729 - MCLEAN COUNTY CORONER Totals				Invoices		1	\$640.00
Vendor 1733 - MEMORIES BY DESIGN									
9158	plaque	Paid by Check #219056		12/17/2018	12/17/2018	12/17/2018		12/26/2018	73.50
<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>		
2019-00000224	Other Operating Costs - plaque	1.0000	Each	73.5000	73.50				
						<i>Amount</i>	73.50		
						<i>G/L Account</i>			
						014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)			
				Invoice Items	1				
		Vendor 1733 - MEMORIES BY DESIGN Totals				Invoices		1	\$73.50
Vendor 1750 - MIDWEST MAILING									
P105782	2/5/19-2/4/20 MAINT CONTRACT	Paid by Check #475674		12/12/2018	12/12/2018	12/12/2018		12/19/2018	196.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000077	Contractual & Prof Services - 2/5/19-2/4/20 MAINTENANCE	1.0000	FULL	196.0000	196.00				
						<i>Amount</i>	196.00		
						<i>G/L Account</i>			
						003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)			
				Invoice Items	1				
		Vendor 1750 - MIDWEST MAILING Totals				Invoices		1	\$196.00
Vendor 1753 - MIDWEST SCUBA CENTER									
33	equipment repair	Paid by Check #218938		11/30/2018	11/30/2018	11/30/2018		12/12/2018	435.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003718	Repairs and Maintenance - equipment repair	1.0000	Each	435.0000	435.00				
						<i>Amount</i>	435.00		
						<i>G/L Account</i>			
						009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)			
				Invoice Items	1				
		Vendor 1753 - MIDWEST SCUBA CENTER Totals				Invoices		1	\$435.00
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
10027276	Wood's light to detect skin issues	Paid by Check #219032		12/12/2018	12/12/2018	12/12/2018		12/19/2018	149.58
<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>		
2019-00000110	Medical Supplies - giardia antigen test 10 ct	1.0000	BOX	97.0000	97.00				
						<i>Amount</i>	97.00		
						<i>G/L Account</i>			
						011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)			



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10027276	Wood's light to detect skin issues	Paid by Check #219032		12/12/2018	12/12/2018	12/12/2018		12/19/2018	149.58
<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>
2019-00000110	Medical Supplies - rimadyl 25 mg. 30 ct genric caplets			1.0000	Each	9.2300	9.23		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						9.23		
2019-00000110	Medical Supplies - wood's light to detet skin issues			1.0000	Each	43.3500	43.35		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						43.35		
	Invoice Items						3		
10045222	tramidol 50 mg 1000ct quote	Paid by Check #219083		12/17/2018	12/17/2018	12/17/2018		12/26/2018	177.61
<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>
2019-00000221	Medical Supplies - butorphanol 1 vial 10 mg 50 mlg quote			1.0000	Each	162.0700	162.07		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						162.07		
2019-00000221	Medical Supplies - tramidol 50 mg 1000ct quote			1.0000	Each	15.5400	15.54		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						15.54		
	Invoice Items						2		
10038552	100 mg 500 ct of doxy hyclate pills	Paid by Check #219083		12/19/2018	12/19/2018	12/19/2018		12/26/2018	40.55
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000185	Medical Supplies - 100 mg 500 ct of doxy hyclate pills			1.0000	Each	40.5500	40.55		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						40.55		
	Invoice Items						1		
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals						Invoices	3		\$367.74
Vendor 1767 - MOORE MEDICAL LLC									
70094691	medical	Paid by Check #218960		11/30/2018	11/30/2018	11/30/2018		12/12/2018	3,575.39
<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>
2018-00003716	Medical Supplies - medical			1.0000	Each	3,575.3900	3,575.39		
	<i>G/L Account</i>						<i>Amount</i>		



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70094691	medical	Paid by Check #218960		11/30/2018	11/30/2018	11/30/2018		12/12/2018	3,575.39
<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>	
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					3,575.39			
			Invoice Items	1					
70096345	medical	Paid by Check #218960		11/30/2018	11/30/2018	11/30/2018		12/12/2018	149.95
<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>	
2018-00003716	Medical Supplies - medical		1.0000	Each	149.9500	149.95			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						149.95		
			Invoice Items	1					
70097228	medical	Paid by Check #218960		11/30/2018	11/30/2018	11/30/2018		12/12/2018	152.70
<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>	
2018-00003716	Medical Supplies - medical		1.0000	Each	152.7000	152.70			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						152.70		
			Invoice Items	1					
70103440	medical supplies	Paid by Check #219073		11/30/2018	11/30/2018	11/30/2018		12/26/2018	68.22
<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>	
2018-00003834	Medical Supplies - medical		1.0000	Each	68.2200	68.22			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						68.22		
			Invoice Items	1					
Vendor 1767 - MOORE MEDICAL LLC Totals							Invoices	4	\$3,946.26
12418	Travel expense	Paid by Check #219024		12/10/2018	12/10/2018	12/10/2018		12/19/2018	148.94
<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>	
2019-00000085	Travel		1.0000	Each	148.9400	148.94			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4251 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TRAVEL EXPENSE)						148.94		
			Invoice Items	1					
Vendor 2464 - SHAWN M MURPHY Totals							Invoices	1	\$148.94
Vendor 1785 - NAPA AUTO PARTS									



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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
113018	vehicle	Paid by Check #218939		11/30/2018	11/30/2018	11/30/2018		12/12/2018	21.70
<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>	
2018-00003739	Automobile Expense - vehicle		1.0000	Each	21.7000	21.70			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					21.70			
				Invoice Items	1				
Vendor 1785 - NAPA AUTO PARTS Totals						Invoices	1		\$21.70
Vendor 1811 - NEWWAVE COMMUNICATIONS									
12 2018 12569533	nov 2018 - ema internet	Paid by Check #219046		12/14/2018	12/14/2018	12/14/2018		12/26/2018	212.15
<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>	
2019-00000226	Information Technology - nov 2018 - ema internet		1.0000	MI	212.1500	212.15			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					212.15			
				Invoice Items	1				
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals						Invoices	2		\$587.14
Vendor 2461 - NUTRITION MATTERS									
17258	MISC SUPPLIES	Paid by Check #475682		11/30/2018	11/30/2018	11/30/2018		12/26/2018	111.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003605	Supplies - MISC SUPPLIES		1.0000	FULL	111.0000	111.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					111.00			
				Invoice Items	1				
Vendor 2461 - NUTRITION MATTERS Totals						Invoices	1		\$111.00

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



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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
December	O'Brien Contract Attorney Fees	Paid by Check #219018		12/07/2018	12/07/2018	12/07/2018		12/19/2018	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>	
2019-00000068	Contractual & Prof Services - 2018-19		1.0000	Each	2,500.0000	2,500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					2,500.00			
	<i>Invoice Items</i>			1					
Vendor 1828 - MICHAEL J. O'BRIEN Totals							Invoices	1	\$2,500.00
Vendor 1834 - RAY O'HERRON CO INC									
1862692	uniform	Paid by Check #218961		11/28/2018	11/28/2018	11/28/2018		12/12/2018	149.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	149.9900	149.99			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					149.99			
	<i>Invoice Items</i>			1					
1862711	uniform	Paid by Check #218961		11/28/2018	11/28/2018	11/28/2018		12/12/2018	101.99
<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>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	101.9900	101.99			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					101.99			
	<i>Invoice Items</i>			1					
1862716	uniform	Paid by Check #218961		11/28/2018	11/28/2018	11/28/2018		12/12/2018	101.99
<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>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	101.9900	101.99			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					101.99			
	<i>Invoice Items</i>			1					
1862768	uniform	Paid by Check #218961		11/28/2018	11/28/2018	11/28/2018		12/12/2018	94.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	94.0000	94.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					94.00			
	<i>Invoice Items</i>			1					
1862841	uniform	Paid by Check #218961		11/28/2018	11/28/2018	11/28/2018		12/12/2018	196.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	196.0000	196.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					196.00			
	<i>Invoice Items</i>			1					



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1862842	uniform	Paid by Check #218961		11/28/2018	11/28/2018	11/28/2018		12/12/2018	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					
1862845	uniform	Paid by Check #218961		11/28/2018	11/28/2018	11/28/2018		12/12/2018	244.98
<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>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	244.9800	244.98			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					244.98			
	<i>Invoice Items</i>			1					
1862846	uniform	Paid by Check #218961		11/28/2018	11/28/2018	11/28/2018		12/12/2018	119.98
<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>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	119.9800	119.98			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					119.98			
	<i>Invoice Items</i>			1					
1862847	uniform	Paid by Check #218961		11/28/2018	11/28/2018	11/28/2018		12/12/2018	227.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	227.0000	227.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					227.00			
	<i>Invoice Items</i>			1					
1862849	uniform	Paid by Check #218961		11/28/2018	11/28/2018	11/28/2018		12/12/2018	196.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	196.0000	196.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					196.00			
	<i>Invoice Items</i>			1					
1862856	equipment	Paid by Check #218961		11/28/2018	11/28/2018	11/28/2018		12/12/2018	616.31
<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>	
2018-00003641	Office Equipment - equipment		1.0000	Each	616.3100	616.31			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4452 (PSB RENT FUND.PSB.GENERAL.EQUIPMENT LEASE/PURCHASE)					616.31			
	<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
1862769	uniform	Paid by Check #218961		11/30/2018	11/30/2018	11/30/2018		12/12/2018	101.99
<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>	
2018-00002419	Other Operating Costs - uniform		1.0000	Each	101.9900	101.99			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					101.99			
	<i>Invoice Items</i>			1					
1863221	uniform	Paid by Check #218961		11/30/2018	11/30/2018	11/30/2018		12/12/2018	1,009.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	1,009.0000	1,009.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					1,009.00			
	<i>Invoice Items</i>			1					
1863716	equipment	Paid by Check #218961		11/30/2018	11/30/2018	11/30/2018		12/12/2018	945.71
<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>	
2018-00003773	Office Equipment - equipment		1.0000	Each	945.7100	945.71			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4452 (PSB RENT FUND.PSB.GENERAL.EQUIPMENT LEASE/PURCHASE)					945.71			
	<i>Invoice Items</i>			1					
Vendor 1834 - RAY O'HERRON CO INC Totals						Invoices	14		\$4,202.94
Vendor 1839 - OPEN ROAD PAVING COMPANY, LLC									
EST 10	16-00208-00-RS	Paid by Check #7060		11/30/2018	11/30/2018	11/30/2018		12/19/2018	31,722.41
<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>	
2018-00003510	Other Operating Costs - EST 10		1.0000	Each	31,722.4100	31,722.41			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)					31,722.41			
	<i>Invoice Items</i>			1					
Vendor 1839 - OPEN ROAD PAVING COMPANY, LLC Totals						Invoices	1		\$31,722.41
Vendor 1860 - LEON PARKER									
10CF107/16CF768	Conflict Attorney Fees 11-29-18	Paid by Check #218932		11/30/2018	11/30/2018	11/30/2018		12/12/2018	1,025.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003704	Contractual & Prof Services - 10CF107 Pelt		1.0000	Each	675.0000	675.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					675.00			
2018-00003704	Contractual & Prof Services - 16CF768 Miller		1.0000	Each	350.0000	350.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					350.00			
	<i>Invoice Items</i>			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
December	Parker Contract Attorney Fees	Paid by Check #219019		12/07/2018	12/07/2018	12/07/2018		12/19/2018	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>	
2019-00000069	Contractual & Prof Services - 2018-19		1.0000	Each	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			
	<i>Invoice Items</i>			1					
Vendor 1860 - LEON PARKER Totals							Invoices	2	\$4,358.33
Vendor 1868 - PDC AREA COMPANIES									
3975411	INV 3975411 VCAB waste disposal \$155.00	Paid by Check #219041		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/19/2018	155.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003818	Repairs and Maintenance - INV 3975411 VCAB waste disposal \$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			
	<i>Invoice Items</i>			1					
4063542	Hazel St. DEC waste removal \$60.00	Paid by Check #219094		12/13/2018	12/13/2018	12/13/2018	12/12/2018	12/26/2018	60.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000175	Repairs and Maintenance - Hazel St. DEC waste removal \$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			
	<i>Invoice Items</i>			1					
4063556	VCAB waste removal DEC \$155.00	Paid by Check #219094		12/13/2018	12/13/2018	12/13/2018	12/12/2018	12/26/2018	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>	
2019-00000175	Repairs and Maintenance - VCAB waste removal DEC \$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			
	<i>Invoice Items</i>			1					
Vendor 1868 - PDC AREA COMPANIES Totals							Invoices	3	\$370.00
Vendor 1871 - PEER COURT									



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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	
N/A	Money to support Peer Court- old budget	Paid by Check #218925		11/30/2018	11/30/2018	11/30/2018		12/12/2018	5,000.00	
<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>		
2018-00003797	Other Operating Costs		1.0000	Each	5,000.0000	5,000.00				
	<i>G/L Account</i>						<i>Amount</i>			
	014.231.00.4608 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.PEER COURT)						5,000.00			
			Invoice Items		1					
Vendor 1871 - PEER COURT Totals							Invoices	1	\$5,000.00	
Vendor 1875 - PETHEALTH SERVICES INC										
123536586	adoption registrations	Paid by Check #218975		11/30/2018	11/30/2018	11/30/2018		12/12/2018	14.55	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003320	Other Operating Costs - adoption registrations		3.0000	Each	4.8500	14.55				
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						14.55			
			Invoice Items		1					
Vendor 1875 - PETHEALTH SERVICES INC Totals							Invoices	1	\$14.55	
Vendor 1883 - PILOT TRAVEL CENTERS										
372648380	fuel	Paid by Check #218940		11/30/2018	11/30/2018	11/30/2018		12/12/2018	94.59	
<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>		
2018-00003772	Fuel - fuel		1.0000	Each	94.5900	94.59				
	<i>G/L Account</i>						<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						94.59			
			Invoice Items		1					
Vendor 1883 - PILOT TRAVEL CENTERS Totals							Invoices	1	\$94.59	
Vendor 1886 - PITNEY BOWES										
1010359212	Office Supplies	Paid by Check #219051		11/30/2018	11/30/2018	11/30/2018		12/26/2018	80.74	
<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>		
2018-00003757	Administrative Cost - 1010359212		1.0000	Each	80.7400	80.74				
	<i>G/L Account</i>						<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						80.74			
			Invoice Items		1					
3102677493	lease of postage machine quarterly invoice	Paid by Check #219084		12/14/2018	12/14/2018	12/14/2018		12/26/2018	104.49	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000179	Other Operating Costs - lease of postage machine quarterly invoice		1.0000	QTR	104.4900	104.49				
	<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
3102677493	lease of postage machine quarterly invoice	Paid by Check #219084		12/14/2018	12/14/2018	12/14/2018		12/26/2018	104.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					104.49			
			Invoice Items			1			
Vendor 1886 - PITNEY BOWES Totals							Invoices	2	\$185.23
Vendor 1837 - PITNEY BOWES									
3102653138	Lease Invoice 12-11-18	Paid by Check #219020		12/11/2018	12/11/2018	12/11/2018		12/19/2018	162.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000169	Administrative Cost - 3102653138		1.0000	Each	162.0000	162.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4270 (GENERAL FUND.JUDICIARY & RULES.GENERAL.POSTAGE)						162.00		
			Invoice Items			1			
Vendor 1837 - PITNEY BOWES Totals							Invoices	1	\$162.00
Vendor 1888 - DR. THOMAS PLIURA,M.D.									
120418	December medical contract payment	Paid by Check #218952		12/04/2018	12/04/2018	12/04/2018		12/12/2018	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>	
2019-00000027	Medical Expenses		1.0000	Each	1,000.0000	1,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)						1,000.00		
			Invoice Items			1			
Vendor 1888 - DR. THOMAS PLIURA,M.D. Totals							Invoices	2	\$3,542.75
Vendor 1890 - POLYCLINIC PHARMACY INC									
113018	medical expense	Paid by Check #219075		11/30/2018	11/30/2018	11/30/2018		12/26/2018	5,939.24
<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>	
2018-00003850	Medical Expenses - medical		1.0000	Each	5,939.2400	5,939.24			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						5,939.24		
			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	1890 - POLYCLINIC PHARMACY INC	Totals		Invoices	1		\$5,939.24
Vendor 1915 - PURCHASE POWER									
120218	Postage	Paid by Check #219010		12/02/2018	12/05/2018	12/05/2018		12/19/2018	79.91
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000081	Contractual & Prof Services - postage	1.0000	Each	79.9100	79.91				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					79.91			
	Invoice Items			1					
		Vendor	1915 - PURCHASE POWER	Totals		Invoices	1		\$79.91
Vendor 1917 - PURITY PLUS WATER SYSTEM									
2017030	CH water system NOV \$49.95	Paid by Check #219007		11/28/2018	11/28/2018	11/28/2018	11/27/2018	12/12/2018	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>		
2018-00003589	Repairs and Maintenance - CH water system NOV \$49.95	1.0000	Each	49.9500	49.95				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	Invoice Items			1					
		Vendor	1917 - PURITY PLUS WATER SYSTEM	Totals		Invoices	2		\$99.90
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
113018	oil change	Paid by Check #219063		11/30/2018	11/30/2018	11/30/2018		12/26/2018	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>		
2018-00000097	Repairs and Maintenance - oil change	1.0000	Each	480.0000	480.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					480.00			
	Invoice Items			1					
		Vendor	1921 - QUICKLUBE SOUTH OF DANVILLE	Totals		Invoices	1		\$480.00
2-0155816	oil change - ford expedition	Paid by Check #219022		11/30/2018	11/30/2018	11/30/2018		12/19/2018	28.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003827	Repairs and Maintenance - oil change - ford expedition	1.0000	FULL	28.0000	28.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					28.00			
	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
Vendor 1923 - QUILL CORPORATION		Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals			Invoices		2		\$508.00
2843397/2854764/	Office Supplies	Paid by Check #218910		11/29/2018	11/29/2018	11/29/2018		12/12/2018	6,074.47
<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>		
2018-00003449	Office Equipment - 3-Tab Colored File Folders	5.0000	BOX	16.0800	80.40				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					80.40			
2018-00003449	Office Equipment - 5-Tab Box Bottom Hanging File Folders	8.0000	BOX	22.3600	178.88				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					178.88			
2018-00003449	Office Equipment - Angel Soft 2-Ply Facial Tissues 36 Boxes/carton	3.0000	CTN	80.0000	240.00				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					240.00			
2018-00003449	Office Equipment - Avery 5160 Laser Address Labels	5.0000	BOX	27.4700	137.35				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					137.35			
2018-00003449	Office Equipment - BIC Round Stic Ball Point Pens Red	20.0000	DZ	1.9300	38.60				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					38.60			
2018-00003449	Office Equipment - Bic Round Stic Ballpoint Pens Black	5.0000	DZ	1.9300	9.65				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					9.65			
2018-00003449	Office Equipment - Bic Round Stic Ballpoint Pens Blue	5.0000	PK	6.3700	31.85				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					31.85			
2018-00003449	Office Equipment - Black Binder	75.0000	Each	10.7800	808.50				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					808.50			



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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
2843397/2854764/ <i>P.O. Number</i> 2018-00003449	Office Supplies <i>Item Description</i> Office Equipment - Black Binder <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)	Paid by Check #218910		11/29/2018	11/29/2018	11/29/2018		12/12/2018	6,074.47
			<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
			25.0000 Each	5.3800	134.50				
						<i>Amount</i>			
						134.50			
2018-00003449	Office Equipment - Brawney Paper Towels <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)			16.6800	83.40				
			5.0000 CTN			<i>Amount</i>			
						83.40			
2018-00003449	Office Equipment - Copy Paper Case of 10 reams <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)			34.3400	343.40				
			10.0000 CTN			<i>Amount</i>			
						343.40			
2018-00003449	Office Equipment - Currency Counter <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)			475.8900	475.89				
			1.0000 Each			<i>Amount</i>			
						475.89			
2018-00003449	Office Equipment - Germ-X Hand Sanitizer <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)			2.9200	29.20				
			10.0000 Each			<i>Amount</i>			
						29.20			
2018-00003449	Office Equipment - HP 05A Black Original Laser Jet Toner Cartridges 2 pack <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)			176.6500	176.65				
			1.0000 PK			<i>Amount</i>			
						176.65			
2018-00003449	Office Equipment - HP 410A Black Original Laser Jet Toner Cartridge <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)			90.3000	361.20				
			4.0000 Each			<i>Amount</i>			
						361.20			
2018-00003449	Office Equipment - HP 410A Color Toner Cartridges <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)			321.8400	321.84				
			1.0000 PK			<i>Amount</i>			
						321.84			
2018-00003449	Office Equipment - HP 42A Black Standard Laser Toner Cartridge <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)			122.9000	983.20				
			8.0000 Each			<i>Amount</i>			
						983.20			



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2843397/2854764/ <i>P.O. Number</i> 2018-00003449	Office Supplies <i>Item Description</i> Office Equipment - HP 80X Toner Cartridge High Yield Black	Paid by Check #218910		11/29/2018	11/29/2018	11/29/2018		12/12/2018	6,074.47
			<i>Quantity</i> 2.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 180.2600	<i>Total Amount</i> 360.52	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						<i>Amount</i> 360.52		
2018-00003449	Office Equipment - Invisible Tape 12 Rolls		PK	24.5400		73.62			
	<i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						<i>Amount</i> 73.62		
2018-00003449	Office Equipment - Lysol Disinfecting Wipes 80 Wipes/Canister		PK	17.4600		104.76			
	<i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						<i>Amount</i> 104.76		
2018-00003449	Office Equipment - Paper Mate Black Inc Pens 12/pck		DZ	.2100		.21			
	<i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						<i>Amount</i> .21		
2018-00003449	Office Equipment - Pental EnerGel Liquid Gel- Ink Pens Blue		DZ	21.5100		64.53			
	<i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						<i>Amount</i> 64.53		
2018-00003449	Office Equipment - Pilot G2 Gel-Ink Black Ball Pens		PK	39.2700		78.54			
	<i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						<i>Amount</i> 78.54		
2018-00003449	Office Equipment - Pilot G2 Gel-Ink Blue Ball Pens		PK	39.2700		78.54			
	<i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						<i>Amount</i> 78.54		
2018-00003449	Office Equipment - Scotch Desk Dispenser		Each	2.4700		24.70			
	<i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						<i>Amount</i> 24.70		
2018-00003449	Office Equipment - Scotch Stainless Steel Scissors		Each	9.8000		49.00			
	<i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						<i>Amount</i> 49.00		



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2843397/2854764/ <i>P.O. Number</i>	Office Supplies	Paid by Check #218910		11/29/2018	11/29/2018	11/29/2018		12/12/2018	6,074.47
2018-00003449	Office Equipment - Self-Inking Stamp Replacement Pad								
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						112.25		
2018-00003449	Office Equipment - Self-Inking Stamp Replacement Pad Black								
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						21.18		
2018-00003449	Office Equipment - Self-Inking Stamp Replacement Pad Blue								
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						22.45		
2018-00003449	Office Equipment - Self-Inking Stamp Replacement Pad Red								
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						67.50		
2018-00003449	Office Equipment - Self-Sharpening StakCut Paper Trimmer								
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						292.41		
2018-00003449	Office Equipment - Standard Manila File Folders								
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						54.90		
2018-00003449	Office Equipment - Standard Staples								
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)						14.25		
2018-00003449	Office Equipment - Staples								
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						22.89		
2018-00003449	Office Equipment - Staples 25 pg capacity								
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						21.15		



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2843397/2854764/ <i>P.O. Number</i> 2018-00003449	Office Supplies <i>Item Description</i> Office Equipment - Swingline Desktop Stapler <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)	Paid by Check #218910		11/29/2018	11/29/2018	11/29/2018		12/12/2018	6,074.47
	<i>Quantity</i> 8.0000		<i>U/M</i> Each	<i>Amount/Unit</i> 22.0700	<i>Total Amount</i> 176.56	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
						<i>Amount</i> 176.56			
				Invoice Items	36				
2856400 <i>P.O. Number</i> 2018-00003470	SUPPLIES <i>Item Description</i> Supplies <i>G/L Account</i> 074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)	Paid by Check #7597		11/21/2018	11/21/2018	11/21/2018		12/12/2018	430.35
	<i>Quantity</i> 1.0000		<i>U/M</i> Each	<i>Amount/Unit</i> 430.3500	<i>Total Amount</i> 430.35	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
						<i>Amount</i> 430.35			
				Invoice Items	1				
2857292 <i>P.O. Number</i> 2018-00003482	SUPPLIES <i>Item Description</i> Supplies <i>G/L Account</i> 001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)	Paid by Check #218916		11/21/2018	11/21/2018	11/21/2018		12/12/2018	752.20
	<i>Quantity</i> 1.0000		<i>U/M</i> Each	<i>Amount/Unit</i> 752.2000	<i>Total Amount</i> 752.20	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
						<i>Amount</i> 752.20			
				Invoice Items	1				
2689848 <i>P.O. Number</i> 2018-00003488	Office Supplies <i>Item Description</i> Supplies - Office Supplies (invoice #2689848) <i>G/L Account</i> 001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)	Paid by Check #218919		11/30/2018	11/30/2018	11/30/2018		12/12/2018	26.99
	<i>Quantity</i> 1.0000		<i>U/M</i> Each	<i>Amount/Unit</i> 26.9900	<i>Total Amount</i> 26.99	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
						<i>Amount</i> 26.99			
				Invoice Items	1				
2786921 <i>P.O. Number</i> 2018-00003593	Office Supplies <i>Item Description</i> Supplies - Office Supplies (Invoice #2786921) <i>G/L Account</i> 022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)	Paid by Check #218919		11/30/2018	11/30/2018	11/30/2018		12/12/2018	169.63
	<i>Quantity</i> 1.0000		<i>U/M</i> Each	<i>Amount/Unit</i> 169.6300	<i>Total Amount</i> 169.63	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
						<i>Amount</i> 169.63			
				Invoice Items	1				
2840488 <i>P.O. Number</i> 2018-00003593	Office Supplies <i>Item Description</i> Supplies - Office Supplies (invoice #2840488) <i>G/L Account</i> 022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)	Paid by Check #218919		11/30/2018	11/30/2018	11/30/2018		12/12/2018	45.99
	<i>Quantity</i> 1.0000		<i>U/M</i> Each	<i>Amount/Unit</i> 45.9900	<i>Total Amount</i> 45.99	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
						<i>Amount</i> 45.99			
				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
3205902	Misc. Supplies	Paid by Check #219057		12/05/2018	12/05/2018	12/05/2018		12/26/2018	1,038.23
<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>	
2019-00000033	Supplies		1.0000	Each	1,038.2300	1,038.23			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					1,038.23			
				Invoice Items					1
3530896	Ink	Paid by Check #219057		12/17/2018	12/17/2018	12/17/2018		12/26/2018	164.97
<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>	
2019-00000225	Office Equipment - Ink		1.0000	Each	164.9700	164.97			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					164.97			
				Invoice Items					1
3249818	office supplies	Paid by Check #218945		12/06/2018	12/06/2018	12/06/2018		12/12/2018	20.99
<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>	
2019-00000073	Supplies - folders		1.0000	FULL	20.9900	20.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					20.99			
				Invoice Items					1
2821643	brother dr630 drum	Paid by Check #218976		11/28/2018	11/28/2018	11/28/2018		12/12/2018	201.56
<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>	
2018-00003410	Supplies - bic round pens blue		2.0000	BOX	6.7900	13.58			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					13.58			
2018-00003410	Supplies - bic rounds pens black		2.0000	BOX	5.9900	11.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					11.98			
2018-00003410	Supplies - brother dr630 drum		2.0000	Each	85.9900	171.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					171.98			
2018-00003410	Supplies - quill glue sticks		2.0000	Each	2.0100	4.02			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					4.02			
				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	
3122991	office supplies paper, staples and white out	Paid by Check #219085		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/26/2018	175.90	
<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>	
2018-00003657	Supplies - office supplies paper, staples and white out			4.0000	Each	34.9900	139.96			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						139.96			
2018-00003657	Supplies - office supplies paper, staples and white out			4.0000	Each	.9900	3.96			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						3.96			
2018-00003657	Supplies - office supplies paper, staples and white out			2.0000	Each	15.9900	31.98			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						31.98			
				Invoice Items			3			
21686252232640	Replace jump drives/wireless mouse	Paid by Check #218981		11/29/2018	11/29/2018	11/29/2018		12/12/2018	59.98	
<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>	
2018-00003675	Repairs and Maintenance - Replace jump drives/wireless mouse			1.0000	Each	59.9800	59.98			
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4290 (GENERAL FUND.COUNTY CLERK.GENERAL.MAINT/REPAIR - EQUIPMENT)						59.98			
				Invoice Items			1			
3205564	Certificates, Post-Its, Paper	Paid by Check #219034		12/06/2018	12/06/2018	12/06/2018		12/19/2018	72.41	
<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>	
2019-00000144	Supplies			1.0000	Each	72.4100	72.41			
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						72.41			
				Invoice Items			1			
				Vendor 1923 - QUILL CORPORATION Totals				Invoices	13	\$9,233.67
112918R	EQUIP RENTAL	Paid by Check #7061		11/27/2018	11/27/2018	11/27/2018		12/19/2018	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>	
2018-00003777	Other Operating Costs - EQUIP RENTAL			1.0000	Each	6,000.0000	6,000.00			
	<i>G/L Account</i>						<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						6,000.00			
				Invoice Items			1			
				Vendor 1925 - RAHN EQUIPMENT Totals				Invoices	1	\$6,000.00



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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
Vendor 1943 - RELX INC DBA LEXISNEXIS									
December	Monthly Service Charges	Paid by Check #7602		12/07/2018	12/07/2018	12/07/2018		12/19/2018	708.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-0000071	Administrative Cost - 2018-19	1.0000	Each	708.0000	708.00				
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					708.00			
	<i>Invoice Items</i>			1					
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals						Invoices	1		\$708.00
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000760171	GARBAGE PICKUP	Paid by Check #24285		11/27/2018	11/27/2018	11/27/2018		12/19/2018	174.26
<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>		
2018-00003743	Other Operating Costs - GARBAGE PICKUP	1.0000	Each	174.2600	174.26				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					174.26			
	<i>Invoice Items</i>			1					
Vendor 1945 - REPUBLIC SERVICES #726 Totals						Invoices	1		\$174.26
Vendor 1963 - MELISSA ROME									
NOVEMBER 2018	NOVEMBER 2018 TRAVEL	Paid by Check #475683		11/30/2018	11/30/2018	11/30/2018		12/26/2018	34.32
<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>		
2018-00003791	Travel - NOVEMBER 2018 MILEAGE	66.0000	MI	.5200	34.32				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					34.32			
	<i>Invoice Items</i>			1					
Vendor 1963 - MELISSA ROME Totals						Invoices	1		\$34.32
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
12318	Blanket PO for FY2019	Paid by Check #17046		12/03/2018	12/03/2018	12/03/2018		12/19/2018	15,979.33
<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>		
2019-00000013	Contractual & Prof Services - Blanket PO for FY 2019	1.0000	MN	15,979.3300	15,979.33				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					15,979.33			
	<i>Invoice Items</i>			1					
Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals						Invoices	1		\$15,979.33
Vendor 1975 - ROTO-ROOTER PLUMBERS									



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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
54932859	CH drug testing restroom toilet plugged \$269.00	Paid by Check #219008		11/28/2018	11/28/2018	11/28/2018	11/27/2018	12/12/2018	269.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003616	Repairs and Maintenance - CH drug testing restroom toilet plugged \$269.00	1.0000	Each	269.0000	269.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					269.00			
	Invoice Items			1					
Vendor 1975 - ROTO-ROOTER PLUMBERS Totals							Invoices	1	\$269.00
Vendor 1978 - RUSSELL RUDD									
11 29 18 IEMA	IEMA Meeting at Lincoln, IL	Paid by Check #218946		11/29/2018	11/29/2018	11/29/2018		12/12/2018	99.84
<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>		
2018-00003688	Travel - IEMA Meeting at Lincoln, IL	192.0000	MI	.5200	99.84				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)					99.84			
	Invoice Items			1					
Vendor 1978 - RUSSELL RUDD Totals							Invoices	1	\$99.84
Vendor 1988 - TIM SANDERS									
2018 11 Sanders	november mileage	Paid by Check #218908		11/29/2018	11/29/2018	11/29/2018		12/12/2018	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>		
2018-00003690	Travel - november mileage	16.0000	MI	.5200	8.32				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4251 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.TRAVEL EXPENSE)					8.32			
	Invoice Items			1					
Vendor 1988 - TIM SANDERS Totals							Invoices	1	\$8.32
Vendor 1991 - SCBAS INC									
105852	maintenance - breathing air compressor	Paid by Check #218947		12/12/2018	12/12/2018	12/12/2018		12/12/2018	545.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000188	Repairs and Maintenance - maintenance - breathing air compressor (labor)	1.0000	FULL	220.0000	220.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					220.00			
2019-00000188	Repairs and Maintenance - maintenance - breathing air compressor (parts)	1.0000	FULL	325.0000	325.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					325.00			
	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
			Vendor 1991 - SCBAS INC Totals				Invoices	1	\$545.00
Vendor 2427 - Kevin Schneider									
1735917	ARDC Reimbursement	Paid by Check #219052		12/11/2018	12/11/2018	12/11/2018		12/26/2018	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>		
2019-00000141	Other Operating Costs - ARDC #1735917	1.0000	Each	385.0000	385.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					385.00			
				Invoice Items	1				
			Vendor 2427 - Kevin Schneider Totals				Invoices	1	\$385.00
Vendor 2000 - SECOND BAPTIST CHURCH									
110618	Polling location	Paid by Check #218993		11/29/2018	11/29/2018	11/29/2018		12/12/2018	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>		
2018-00003646	Administrative Cost - Polling place rent	1.0000	FULL	100.0000	100.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					100.00			
				Invoice Items	1				
			Vendor 2000 - SECOND BAPTIST CHURCH Totals				Invoices	1	\$100.00
Vendor 2005 - SHELL FLEET CARD									
65272619812	fuel	Paid by Check #219064		11/30/2018	11/30/2018	11/30/2018		12/26/2018	35.45
<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>		
2018-00003845	Fuel - fuel	1.0000	Each	35.4500	35.45				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					35.45			
				Invoice Items	1				
			Vendor 2005 - SHELL FLEET CARD Totals				Invoices	1	\$35.45
Vendor 2006 - TERRY L. SHEPHERD									
DOCSERVICETS	Mileage Reimbursement	Paid by Check #218920		11/30/2018	11/30/2018	11/30/2018		12/12/2018	98.88
<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>		
2018-00003600	Administrative Cost - Doc Service Mileage	1.0000	Each	98.8800	98.88				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					98.88			
				Invoice Items	1				
			Vendor 2006 - TERRY L. SHEPHERD Totals				Invoices	1	\$98.88
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY									



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73329	Equipment Order from Shick	Paid by Check #218911		11/29/2018	11/29/2018	11/29/2018		12/12/2018	7,150.08
<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>	
2018-00003683	Office Equipment - 19" x 72" Lateral File		2.0000	Each	375.1600	750.32			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4450 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						750.32		
2018-00003683	Office Equipment - 20" x 36" storage cabinet		1.0000	Each	409.4600	409.46			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4450 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						409.46		
2018-00003683	Office Equipment - 30" Lateral File		2.0000	Each	514.0400	1,028.08			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4450 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						1,028.08		
2018-00003683	Office Equipment - 42" Lateral File Drawer		2.0000	Each	654.6500	1,309.30			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4450 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						1,309.30		
2018-00003683	Office Equipment - Castor Set		1.0000	Each	42.4800	42.48			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4450 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						42.48		
2018-00003683	Office Equipment - Desk Chair		6.0000	Each	337.1800	2,023.08			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4450 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						2,023.08		
2018-00003683	Office Equipment - Desk Mat		1.0000	Each	306.0000	306.00			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4450 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						306.00		
2018-00003683	Office Equipment - Front to Back Lateral Hangers		6.0000	Each	33.2000	199.20			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4450 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						199.20		
2018-00003683	Office Equipment - High Back Office Chair		1.0000	Each	375.0000	375.00			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4450 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						375.00		
2018-00003683	Office Equipment - Two Drawer Lateral		1.0000	Each	707.1600	707.16			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4450 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						707.16		
	Invoice Items				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	
73334	Office Supplies from Shick	Paid by Check #218911		11/29/2018	11/29/2018	11/29/2018		12/12/2018	1,368.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003695	Supplies - MICR Toner Cartridges		4.0000	Each	342.0000	1,368.00				
	<i>G/L Account</i>						<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						1,368.00			
			Invoice Items		1					
73325	office supplies	Paid by Check #218970		11/30/2018	11/30/2018	11/30/2018		12/12/2018	78.91	
<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>		
2018-00003722	Supplies - Office Supplies (Stapler and Calendars)		1.0000	Each	78.9100	78.91				
	<i>G/L Account</i>						<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)						78.91			
			Invoice Items		1					
73330	Replace/Repair Lindsay's Drawers	Paid by Check #218982		11/29/2018	11/29/2018	11/29/2018		12/12/2018	195.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003676	Repairs and Maintenance - Replace/Repair Lindsay's Drawers		1.0000	Each	195.0000	195.00				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4290 (GENERAL FUND.COUNTY CLERK.GENERAL.MAINT/REPAIR - EQUIPMENT)						195.00			
			Invoice Items		1					
73094	office supplies	Paid by Check #218998		11/21/2018	11/21/2018	11/21/2018		12/12/2018	556.92	
<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>		
2018-00003180	Supplies		1.0000	Each	556.9200	556.92				
	<i>G/L Account</i>						<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)						556.92			
			Invoice Items		1					
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals							Invoices	5	\$9,348.91	
Vendor 2020 - SIDELL REPORTER										
1129 BMcLaughlin	Newspaper Listing	Paid by Check #219053		12/11/2018	12/11/2018	12/11/2018		12/26/2018	53.62	
<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>		
2019-00000140	Administrative Cost - 1129 BMcLaughlin		1.0000	Each	53.6200	53.62				
	<i>G/L Account</i>						<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						53.62			
			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
1129 JohnsonTrim	Newspaper Listing	Paid by Check #219053		12/11/2018	12/11/2018	12/11/2018		12/26/2018	53.62
<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>	
2019-00000140	Administrative Cost - 1129 JohnsonTrimble		1.0000	Each	53.6200	53.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					53.62			
	<i>Invoice Items</i>			1					
Vendor 2020 - SIDELL REPORTER Totals									Invoices 4 \$469.81
1129 LSMartinez	Newspaper Listing	Paid by Check #219053		12/11/2018	12/11/2018	12/11/2018		12/26/2018	52.25
<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>	
2019-00000140	Administrative Cost - 1129 LSMartinez		1.0000	Each	52.2500	52.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					52.25			
	<i>Invoice Items</i>			1					
Vendor 2030 - SMILEMAKERS Totals									Invoices 1 \$68.91
102518	Publication	Paid by Check #218999		11/21/2018	11/21/2018	11/21/2018		12/12/2018	310.32
<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>	
2018-00003166	Other Operating Costs - Assessment Publication		1.0000	Each	310.3200	310.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4280 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.PUBLICATIONS)					310.32			
	<i>Invoice Items</i>			1					
Vendor 2035 - SOE SOFTWARE CORPORATION Totals									Invoices 1 \$2,919.50
8456670	MISC SUPPLIES	Paid by Check #475684		11/30/2018	11/30/2018	11/30/2018		12/26/2018	68.91
<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>	
2018-00003566	Supplies - MISC SUPPLIES		1.0000	FULL	68.9100	68.91			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					68.91			
	<i>Invoice Items</i>			1					
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals									Invoices 1 \$2,919.50



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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
185944570910044	tracker bill 10/21/18-11/20/18	Paid by Check #218926		11/29/2018	11/29/2018	11/29/2018		12/12/2018	373.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003682	Contractual & Prof Services		1.0000	Each	373.8600	373.86			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)					373.86			
	Invoice Items			1					
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals							Invoices	1	\$373.86
Vendor 2039 - SOUTH ROSS TOWNSHIP									
11/30/18	REIMB RIPRAP	Paid by Check #5513		11/27/2018	11/27/2018	11/27/2018		12/19/2018	590.85
<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>	
2018-00003760	Other Operating Costs - RIPRAP		20.2000	TN	29.2500	590.85			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					590.85			
	Invoice Items			1					
Vendor 2039 - SOUTH ROSS TOWNSHIP Totals							Invoices	1	\$590.85
Vendor 2044 - SPARKLE CLEAN									
566472	november car washes	Paid by Check #219058		11/30/2018	11/30/2018	11/30/2018		12/26/2018	35.75
<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>	
2018-00003768	Vehicles		1.0000	Each	35.7500	35.75			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					35.75			
	Invoice Items			1					
Vendor 2044 - SPARKLE CLEAN Totals							Invoices	2	\$62.25

Vendor **2060 - DENNIS STARK**



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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
526	Transportation to autopsy	Paid by Check #219027		12/05/2018	12/05/2018	12/05/2018		12/19/2018	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>	
2019-00000053	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	154.0000	154.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					154.00			
	Invoice Items			1					
Vendor 2060 - DENNIS STARK Totals							Invoices	1	\$154.00
December	Starwalt GAL Contract Fees	Paid by Check #219021		12/07/2018	12/07/2018	12/07/2018		12/19/2018	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>	
2019-00000070	Contractual & Prof Services - 2018-19		1.0000	Each	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 2061 - LINDSAY STARWALT Totals							Invoices	1	\$3,333.33
6985	publication	Paid by Check #219029		12/13/2018	12/13/2018	12/13/2018		12/19/2018	315.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000104	Administrative Cost - publication		1.0000	Each	315.0000	315.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4280 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.PUBLICATIONS)					315.00			
	Invoice Items			1					
Vendor 2064 - STATE SCHOOL NEWS Totals							Invoices	1	\$315.00
41571	radio antennae	Paid by Check #218948		11/30/2018	11/30/2018	11/30/2018		12/12/2018	2,629.26
<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>	
2018-00003478	Information Technology - radio antennae		1.0000	FULL	2,629.2600	2,629.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					2,629.26			
	Invoice Items			1					
Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals							Invoices	1	\$2,629.26
41572	radio	Paid by Check #218962		11/30/2018	11/30/2018	11/30/2018		12/12/2018	3,385.03
<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>	
2018-00003715	Office Equipment - radios		1.0000	Each	3,385.0300	3,385.03			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4452 (PSB RENT FUND.PSB.GENERAL.EQUIPMENT LEASE/PURCHASE)					3,385.03			
	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
41606	radio	Paid by Check #218962		11/30/2018	11/30/2018	11/30/2018		12/12/2018	1,290.00
<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>	
2018-00003714	Office Equipment - radios		1.0000	Each	1,290.0000	1,290.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4452 (PSB RENT FUND.PSB.GENERAL.EQUIPMENT LEASE/PURCHASE)					1,290.00			
	Invoice Items			1					
Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals							Invoices	3	\$7,304.29
Vendor 2088 - TAB PRODUCTS									
2409434	SOFTWARE MAINT RENEWAL 2019	Paid by Check #475675		12/12/2018	12/12/2018	12/12/2018		12/19/2018	2,083.72
<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>	
2019-00000182	Contractual & Prof Services - 11/30/18-11/30/19		1.0000	FULL	2,083.7200	2,083.72			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4290 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					2,083.72			
	Invoice Items			1					
Vendor 2088 - TAB PRODUCTS Totals							Invoices	1	\$2,083.72
Vendor 2443 - RANDY TAYLOR									
1132216298167622	CLOTHING ALLOWANCE	Paid by Check #24276		11/21/2018	11/21/2018	11/21/2018		12/12/2018	59.48
<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>	
2018-00003582	Other Operating Costs - CLOTH ALLOW R TAYLOR		1.0000	Each	59.4800	59.48			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					59.48			
	Invoice Items			1					
Vendor 2443 - RANDY TAYLOR Totals							Invoices	1	\$59.48
Vendor 2105 - THE NEWS GAZETTE									
11/26.18	SUBSCRIPTION	Paid by Check #24277		11/21/2018	11/21/2018	11/21/2018		12/12/2018	197.45
<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>	
2018-00003531	Other Operating Costs - NEWSPAPER		1.0000	Each	197.4500	197.45			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4271 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.CONTRACTUAL/LEGAL FEES)					197.45			
	Invoice Items			1					
Vendor 2105 - THE NEWS GAZETTE Totals							Invoices	1	\$197.45
Vendor 2106 - THE SIDELL REPORTER									



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11/8 11/15 11/22	Publications	Paid by Check #218917		11/21/2018	11/21/2018	11/21/2018		12/12/2018	247.51
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003705	Contractual & Prof Services		1.0000	Each	247.5100	247.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)					247.51			
			Invoice Items		1				
Vendor 2106 - THE SIDELL REPORTER Totals							Invoices	1	\$247.51
Vendor 2440 - Total Court Services									
Vermil1118	November GPS monitoring, Old budget	Paid by Check #3275		11/30/2018	11/30/2018	11/30/2018		12/26/2018	1,819.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003781	Contractual & Prof Services		1.0000	Each	1,819.0000	1,819.00			
	<i>G/L Account</i>					<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					1,819.00			
			Invoice Items		1				
Vendor 2440 - Total Court Services Totals							Invoices	1	\$1,819.00
Vendor 2128 - TRANS UNION RISK & ALT DATA									
113018	dues	Paid by Check #218942		11/30/2018	11/30/2018	11/30/2018		12/12/2018	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>	
2018-00003782	Administrative Cost - dues		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					25.00			
			Invoice Items		1				
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals							Invoices	1	\$25.00
Vendor 2368 - Mark Williams Tri-State Filing Systems									
50543	Office Supplies	Paid by Check #218921		11/30/2018	11/30/2018	11/30/2018		12/12/2018	567.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003443	Administrative Cost - Office Supplies (invoice #50543 - file jackets)		1.0000	Each	567.0000	567.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					567.00			
			Invoice Items		1				
Vendor 2368 - Mark Williams Tri-State Filing Systems Totals							Invoices	1	\$567.00

Vendor **2135 - TRILLIUM**



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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
2963217	Machelle Long	Paid by Check #218983		11/29/2018	11/29/2018	11/29/2018		12/12/2018	2,712.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	2,712.0000	2,712.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)					2,712.00			
	Invoice Items			1					
Vendor 2135 - TRILLIUM Totals							Invoices	1	\$2,712.00
Vendor 2136 - KAREN TRIMBLE									
NOVEMBER 2018	NOVEMBER 2018 TRAVEL	Paid by Check #475685		11/30/2018	11/30/2018	11/30/2018		12/26/2018	187.42
<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>	
2018-00003787	Travel - 11/29/18 MEAL		1.0000	Each	15.3000	15.30			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					15.30			
2018-00003787	Travel - NOVEMBER 2018 MILEAGE		331.0000	MI	.5200	172.12			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					172.12			
	Invoice Items			2					
Vendor 2136 - KAREN TRIMBLE Totals							Invoices	1	\$187.42
Vendor 2147 - FARRAH TURNER SMITH									
18MR561 111518	Transcripts	Paid by Check #218922		11/30/2018	11/30/2018	11/30/2018		12/12/2018	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>	
2018-00003442	Administrative Cost - Transcript - 18MR561 111518		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					
18MR562 111518	Transcripts	Paid by Check #218922		11/30/2018	11/30/2018	11/30/2018		12/12/2018	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>	
2018-00003442	Administrative Cost - Transcript - 18MR562 111518		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					



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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
18MR564 112818	Transcripts	Paid by Check #219054		11/30/2018	11/30/2018	11/30/2018		12/26/2018	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>	
2018-00003751	Administrative Cost - Transcript - 18MR564 112818		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
	<i>Invoice Items</i>			1					
18MR565 112818	Transcripts	Paid by Check #219054		11/30/2018	11/30/2018	11/30/2018		12/26/2018	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>	
2018-00003751	Administrative Cost - Transcript - 18MR565 112818		1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					8.00			
	<i>Invoice Items</i>			1					
18MR567 112818	Transcripts	Paid by Check #219054		11/30/2018	11/30/2018	11/30/2018		12/26/2018	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>	
2018-00003751	Administrative Cost - Transcript - 18MR567 112818		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					
18MR568 112918	Transcripts	Paid by Check #219054		11/30/2018	11/30/2018	11/30/2018		12/26/2018	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>	
2018-00003751	Administrative Cost - Transcript - 18MR568 112918		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					
18MR569 112918	Transcripts	Paid by Check #219054		11/30/2018	11/30/2018	11/30/2018		12/26/2018	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>	
2018-00003751	Administrative Cost - Transcript -18MR569 112918		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					
18MR570 113018	Transcripts	Paid by Check #219054		11/30/2018	11/30/2018	11/30/2018		12/26/2018	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>	
2018-00003751	Administrative Cost - Transcript - 18MR570 113018		1.0000	Each	27.0000	27.00			
	<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
18MR570 113018	Transcripts	Paid by Check #219054		11/30/2018	11/30/2018	11/30/2018		12/26/2018	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					
Vendor 2147 - FARRAH TURNER SMITH Totals							Invoices	9	\$242.00
Vendor 2152 - TYLER TECHNOLOGIES									
045-244186	accounting training and implementation	Paid by Check #218909		11/29/2018	11/29/2018	11/29/2018		12/12/2018	13,425.77
<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>	
2018-00003693	Information Technology - accounting training and implementation		1.0000	FULL	13,425.7700	13,425.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					13,425.77			
			Invoice Items	1					
Vendor 2152 - TYLER TECHNOLOGIES Totals							Invoices	1	\$13,425.77
Vendor 2154 - U OF I VET TEACHING HOSP									
11-05-18	november spay/neuter	Paid by Check #218977		11/30/2018	11/30/2018	11/30/2018		12/12/2018	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>	
2018-00003810	U of I Spay / Neuter - november spay/neuter		1.0000	MN	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			
			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
11-16-18	november spay nueter for 11-16-18	Paid by Check #218977		11/30/2018	11/30/2018	11/30/2018		12/12/2018	286.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003748	Other Operating Costs - november spay and nueter for 11-16-18	1.0000	Each	286.0000	286.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					286.00			
	Invoice Items			1					
Vendor 2154 - U OF I VET TEACHING HOSP Totals							Invoices	2	\$520.00
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301478	11/14/18 SHIPPING RECORD	Paid by Check #475669		11/27/2018	11/27/2018	11/27/2018		12/12/2018	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>		
2018-00003555	Contractual & Prof Services - 11/14/18 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					
0000645301408	10/1,10/2/18 SHIPPING RECORD	Paid by Check #475686		11/30/2018	11/30/2018	11/30/2018		12/26/2018	12.24
<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>		
2018-00003793	Contractual & Prof Services - 10/1,10/2/18 SHIPPING RECORD	1.0000	FULL	12.2400	12.24				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					12.24			
	Invoice Items			1					
0000645301488	11/26,11/27,11/28/18 SHIPPING RECORD	Paid by Check #475686		11/30/2018	11/30/2018	11/30/2018		12/26/2018	12.36
<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>		
2018-00003793	Contractual & Prof Services - 11/26,11/27,11/28/18 SHIPPING RECORD	1.0000	FULL	12.3600	12.36				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					12.36			
	Invoice Items			1					
Vendor 2164 - UNITED PARCEL SERVICE INC Totals							Invoices	3	\$28.38

Vendor **2168 - UNIVERSITY OF ILLINOIS**



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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
88195/88188	SPRAYING CLASS	Paid by Check #24286		12/14/2018	12/14/2018	12/14/2018		12/19/2018	425.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000210	Other Operating Costs - Commercial Spraying License Class		1.0000	Each	425.0000	425.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4251 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TRAVEL EXPENSE)					425.00			
	<i>Invoice Items</i>			1					
Vendor 2168 - UNIVERSITY OF ILLINOIS Totals							Invoices	1	\$425.00
Vendor 2170 - US FOODS									
2269671	food	Paid by Check #218963		11/30/2018	11/30/2018	11/30/2018		12/12/2018	8,939.90
<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>	
2018-00003784	Food - food		1.0000	Each	8,939.9000	8,939.90			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					8,939.90			
	<i>Invoice Items</i>			1					
Vendor 2170 - US FOODS Totals							Invoices	1	\$8,939.90
2989061	food	Paid by Check #218963		11/30/2018	11/30/2018	11/30/2018		12/12/2018	13,567.25
<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>	
2018-00003784	Food - food		1.0000	Each	13,567.2500	13,567.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					13,567.25			
	<i>Invoice Items</i>			1					
Vendor 2170 - US FOODS Totals							Invoices	3	\$24,707.04
Vendor 2175 - V C HEALTH INSURANCE FUND									
COR120618	December Health Insurance	Paid by Check #218902		12/06/2018	12/06/2018	12/06/2018		12/12/2018	13,422.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000100	Insurance & Claims - Corrections		1.0000	Each	13,422.0000	13,422.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4155 (PSB RENT FUND.PSB.GENERAL.INSURANCE - LIFE/HEALTH)					13,422.00			
	<i>Invoice Items</i>			1					



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COURTADMIN120618	December Health Insurance	Paid by Check #218902		12/06/2018	12/06/2018	12/06/2018		12/12/2018	81,498.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000100	Insurance & Claims - Courthouse/Admin		1.0000	Each	81,498.0000	81,498.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)					81,498.00			
	<i>Invoice Items</i>			1					
HEA120618	December Health Insurance	Paid by Check #475660		12/06/2018	12/06/2018	12/06/2018		12/12/2018	5,784.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000100	Insurance & Claims - Health Dept		1.0000	Each	5,784.0000	5,784.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4155 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.INSURANCE - LIFE/HEALTH)					5,784.00			
	<i>Invoice Items</i>			1					
HIGH120618	December Health Insurance	Paid by Check #24273		12/06/2018	12/06/2018	12/06/2018		12/12/2018	7,280.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000100	Insurance & Claims - Highway		1.0000	Each	7,280.0000	7,280.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4155 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.INSURANCE - LIFE/HEALTH)					7,280.00			
	<i>Invoice Items</i>			1					
JDC120618	December Health Insurance	Paid by Check #218902		12/06/2018	12/06/2018	12/06/2018		12/12/2018	10,840.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000100	Insurance & Claims - JDC		1.0000	Each	10,840.0000	10,840.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)					10,840.00			
	<i>Invoice Items</i>			1					
MEN120618	December Health Insurance	Paid by Check #17040		12/06/2018	12/06/2018	12/06/2018		12/13/2018	720.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000100	Insurance & Claims - Mental Health		1.0000	Each	720.0000	720.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4155 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.INSURANCE - LIFE/HEALTH)					720.00			
	<i>Invoice Items</i>			1					
SOL120618	December Health Insurance	Paid by Check #8429		12/06/2018	12/06/2018	12/06/2018		12/12/2018	2,806.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000100	Insurance & Claims - Solid Waste		1.0000	Each	2,806.0000	2,806.00			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4155 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.INSURANCE - LIFE/HEALTH)					2,806.00			
	<i>Invoice Items</i>			1					



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121718	One Time Transfer	Paid by Check #219045		12/17/2018	12/17/2018	12/17/2018		12/26/2018	200,000.00
<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>	
2019-00000231	Insurance & Claims - One time Transfer		1.0000	Each	200,000.0000	200,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)					200,000.00			
	<i>Invoice Items</i>			1					
Vendor 2175 - V C HEALTH INSURANCE FUND Totals							Invoices	8	\$322,350.00
Vendor 2189 - VERIZON WIRELESS									
9818614139	Cell Phone Bill	Paid by Check #218923		11/30/2018	11/30/2018	11/30/2018		12/12/2018	221.10
<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>	
2018-00003596	Administrative Cost - Oct 19 - Nov 18 Cell Phone Bill 9818614139		1.0000	Each	221.1000	221.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					221.10			
	<i>Invoice Items</i>			1					
9819175866	nov - cell phone	Paid by Check #218949		11/30/2018	11/30/2018	11/30/2018		12/12/2018	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>	
2018-00003807	Telephone - nov - 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					
9819407699	cell phone charges	Paid by Check #219025		12/11/2018	12/11/2018	12/11/2018		12/19/2018	7.06
<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>	
2019-00000170	Telephone		1.0000	Each	7.0600	7.06			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)					7.06			
	<i>Invoice Items</i>			1					
9819409408	Monthly Telephone Services	Paid by Check #219080		11/30/2018	11/30/2018	11/30/2018		12/26/2018	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>	
2018-00003837	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					
9819489580	monthly invoice	Paid by Check #219086		12/14/2018	12/14/2018	12/14/2018		12/26/2018	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>	
2019-00000178	Telephone - monthly invoice		1.0000	MN	425.7400	425.74			
	<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
9819489580	monthly invoice	Paid by Check #219086		12/14/2018	12/14/2018	12/14/2018		12/26/2018	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>	
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					425.74			
			Invoice Items			1			
9819041447	10/24/18-11/23/18 SERVICE	Paid by Check #475687		11/30/2018	11/30/2018	11/30/2018		12/26/2018	736.61
<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>	
2018-00003841	Telephone - 10/24/18-11/23/18 SERVICE		1.0000	FULL	736.6100	736.61			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						736.61		
			Invoice Items						
9819465064	B&G phones November \$321.16	Paid by Check #219095		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/26/2018	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>	
2018-00003839	Telephone - B&G phones November \$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		
			Invoice Items						
9819201172	CELL PHONES	Paid by Check #24290		11/30/2018	11/30/2018	11/30/2018		12/26/2018	161.85
<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>	
2018-00003808	Telephone - CELL PHONES		1.0000	Each	161.8500	161.85			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)						161.85		
			Invoice Items						
Vendor 2189 - VERIZON WIRELESS Totals						Invoices	8		\$2,344.30
Vendor 2190 - VERMILION ADVANTAGE									
NOV18-472	Membership Investment 2019	Paid by Check #218903		11/01/2018	12/05/2018	12/05/2018		12/12/2018	25,000.00
<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>	
2019-00000028	Administrative Cost - Membership		1.0000	Each	25,000.0000	25,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4601 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.VERMILION ADVANTAGE)						25,000.00		
			Invoice Items						
Vendor 2190 - VERMILION ADVANTAGE Totals						Invoices	1		\$25,000.00
Vendor 2202 - VERMILION CO PAYROLL FUND									



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11/19/18	Payroll-GFCK-11/19/18 Election Judges	Paid by Check #218904		11/19/2018	11/19/2018	11/19/2018		12/12/2018	61,630.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>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 - Election Payroll- 510106-11/19/18	1.0000	FULL	41,705.0000	41,705.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4106 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - ELECTION PERSONNEL)					41,705.00			
	Payroll & Benefits - Election Payroll- 530106-11/19/18	1.0000	FULL	19,925.0000	19,925.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					19,925.00			
	Invoice Items			2					
11/30/18	Payroll-GFCK-11/30/18	Paid by Check #219011		11/30/2018	11/30/2018	11/30/2018		12/19/2018	514,408.99
<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>		
	Payroll & Benefits - Payroll- 110101- 11/30/18	1.0000	FULL	7,220.8700	7,220.87				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4101 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - PERSONNEL)					7,220.87			
	Payroll & Benefits - Payroll- 110105- 11/30/18	1.0000	FULL	5,500.0000	5,500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4105 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - MEETINGS)					5,500.00			
	Payroll & Benefits - Payroll- 110110- 11/30/18	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- 11/30/18	1.0000	FULL	696.6700	696.67				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.44.4101 (GENERAL FUND.COUNTY BOARD.W I B EMPLOYEE GRANT.SALARY - PERSONNEL)					696.67			
	Payroll & Benefits - Payroll- 120101- 11/30/18	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- 11/30/18	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- 11/30/18	1.0000	FULL	5,365.1200	5,365.12				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4101 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - PERSONNEL)					5,365.12			
	Payroll & Benefits - Payroll- 130110- 11/30/18	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			



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11/30/18	Payroll-GFCK-11/30/18	Paid by Check #219011		11/30/2018	11/30/2018	11/30/2018		12/19/2018	514,408.99
<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>	
	Payroll & Benefits - Payroll- 131101- 11/30/18		1.0000	FULL	879.1200	879.12			
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4101 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.SALARY - PERSONNEL)						879.12		
	Payroll & Benefits - Payroll- 140101- 11/30/18		1.0000	FULL	403.8300	403.83			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4101 (GENERAL FUND.TREASURER.GENERAL.SALARY - PERSONNEL)						403.83		
	Payroll & Benefits - Payroll- 140102- 11/30/18		1.0000	FULL	830.0000	830.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4102 (GENERAL FUND.TREASURER.GENERAL.SALARY - PART-TIME)						830.00		
	Payroll & Benefits - Payroll- 140110- 11/30/18		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- 11/30/18		1.0000	FULL	2,400.3200	2,400.32			
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4101 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.SALARY - PERSONNEL)						2,400.32		
	Payroll & Benefits - Payroll- 210101- 11/30/18		1.0000	FULL	28,769.2500	28,769.25			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4101 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - PERSONNEL)						28,769.25		
	Payroll & Benefits - Payroll- 210110- 11/30/18		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- 11/30/18		1.0000	FULL	35,196.9000	35,196.90			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4101 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - PERSONNEL)						35,196.90		
	Payroll & Benefits - Payroll- 220110- 11/30/18		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- 11/30/18		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- 11/30/18		1.0000	FULL	43,926.4200	43,926.42			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4101 (GENERAL FUND.PROBATION.GENERAL.SALARY - PERSONNEL)						43,926.42		
	Payroll & Benefits - Payroll- 230110- 11/30/18		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		



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11/30/18	Payroll-GFCK-11/30/18	Paid by Check #219011		11/30/2018	11/30/2018	11/30/2018		12/19/2018	514,408.99
<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>	
	Payroll & Benefits - Payroll- 240101- 11/30/18		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		
	Payroll & Benefits - Payroll- 240103- 11/30/18		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- 11/30/18		1.0000	FULL	17,868.6600	17,868.66			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4101 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)						17,868.66		
	Payroll & Benefits - Payroll- 250110- 11/30/18		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- 11/30/18		1.0000	FULL	95,410.5000	95,410.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4101 (GENERAL FUND.SHERIFF.GENERAL.SALARY - PERSONNEL)						95,410.50		
	Payroll & Benefits - Payroll- 310110- 11/30/18		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- 11/30/18		1.0000	FULL	1,123.7600	1,123.76			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4144 (GENERAL FUND.SHERIFF.GENERAL.PRISONER TRANSPORTATION)						1,123.76		
	Payroll & Benefits - Payroll- 330101- 11/30/18		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- 11/30/18		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- 11/30/18		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- 11/30/18		1.0000	FULL	2,071.2700	2,071.27			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4104 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - OVERTIME)						2,071.27		
	Payroll & Benefits - Payroll- 334110- 11/30/18		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- 11/30/18		1.0000	FULL	81,602.1800	81,602.18			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4101 (PSB RENT FUND.PSB.GENERAL.SALARY - PERSONNEL)						81,602.18		



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11/30/18	Payroll-GFCK-11/30/18	Paid by Check #219011		11/30/2018	11/30/2018	11/30/2018		12/19/2018	514,408.99
<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>	
	Payroll & Benefits - Payroll- 340114- 11/30/18		1.0000	FULL	5,509.9900	5,509.99			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4114 (PSB RENT FUND.PSB.GENERAL.SALARY - NURSING)						5,509.99		
	Payroll & Benefits - Payroll- 350101- 11/30/18		1.0000	FULL	2,520.0900	2,520.09			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4101 (GENERAL FUND.CORONER.GENERAL.SALARY - PERSONNEL)						2,520.09		
	Payroll & Benefits - Payroll- 350110- 11/30/18		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- 11/30/18		1.0000	FULL	3,015.9000	3,015.90			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SALARY - PERSONNEL)						3,015.90		
	Payroll & Benefits - Payroll- 440101- 11/30/18		1.0000	FULL	14,471.3000	14,471.30			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)						14,471.30		
	Payroll & Benefits - Payroll- 440110- 11/30/18		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- 11/30/18		1.0000	FULL	9,592.0800	9,592.08			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)						9,592.08		
	Payroll & Benefits - Payroll- 510102- 11/30/18		1.0000	FULL	2,746.0200	2,746.02			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4102 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PART-TIME)						2,746.02		
	Payroll & Benefits - Payroll- 510106- 11/30/18		1.0000	FULL	1,375.0000	1,375.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4106 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - ELECTION PERSONNEL)						1,375.00		
	Payroll & Benefits - Payroll- 510110- 11/30/18		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- 11/30/18		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- 11/30/18		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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11/30/18	Payroll-GFCK-11/30/18	Paid by Check #219011		11/30/2018	11/30/2018	11/30/2018		12/19/2018	514,408.99
<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>	
	Payroll & Benefits - Payroll- 530101- 11/30/18		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- 11/30/18		1.0000	FULL	422.3000	422.30			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4102 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PART-TIME)						422.30		
	Payroll & Benefits - Payroll- 530103- 11/30/18		1.0000	FULL	304.0200	304.02			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4103 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - COMMISSIONERS)						304.02		
	Payroll & Benefits - Payroll- 530110- 11/30/18		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- 11/30/18		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- 11/30/18		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- 11/30/18		1.0000	FULL	8,095.1400	8,095.14			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)						8,095.14		
	Payroll & Benefits - Payroll- 550110- 11/30/18		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- 11/30/18		1.0000	FULL	8,236.3000	8,236.30			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4101 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - PERSONNEL)						8,236.30		
	Payroll & Benefits - Payroll- 610110- 11/30/18		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- 11/30/18		1.0000	FULL	5,693.5400	5,693.54			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4101 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SALARY - PERSONNEL)						5,693.54		



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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
11/30/18	Payroll-GFCK-11/30/18	Paid by Check #219011		11/30/2018	11/30/2018	11/30/2018		12/19/2018	514,408.99
<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- 967101- 11/30/18		1.0000 FULL	380.0000	380.00				
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)					380.00			
	Payroll & Benefits - Payroll- 999101- 11/30/18		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				58				
11/30/18-2	Payroll- HECK-11/30/18	Paid by Check #475671		11/30/2018	11/30/2018	11/30/2018		12/19/2018	36,138.40
<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- 11/30/18		1.0000 FULL	32,948.5400	32,948.54				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)					32,948.54			
	Payroll & Benefits - Payroll- 445110- 11/30/18		1.0000 FULL	3,189.8600	3,189.86				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4110 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - DEPARTMENT HEAD)					3,189.86			
	Invoice Items				2				
11/30/18-3	Payroll- MHCK-11/30/18	Paid by Check #17041		11/30/2018	11/30/2018	11/30/2018		12/19/2018	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- 11/30/18		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- 11/30/18		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				
11/30/18-4	Payroll- TRCK-11/30/18	Paid by Check #24278		11/30/2018	11/30/2018	11/30/2018		12/19/2018	27,590.97
<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- 11/30/18		1.0000 FULL	15,678.2700	15,678.27				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4101 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - PERSONNEL)					15,678.27			



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11/30/18-4	Payroll- TRCK-11/30/18	Paid by Check #24278		11/30/2018	11/30/2018	11/30/2018		12/19/2018	27,590.97
<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- 810104- 11/30/18			1.0000	FULL	252.9400		252.94	
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4104 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - OVERTIME)						252.94		
	Payroll & Benefits - Payroll- 810128- 11/30/18			1.0000	FULL	11,659.7600		11,659.76	
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4128 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - TECHNICAL/SECRETARY)						11,659.76		
			Invoice Items		3				
11/30/18-5	Payroll- MFCK-11/30/18	Paid by Check #7057		11/30/2018	11/30/2018	11/30/2018		12/19/2018	4,302.68
<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- 11/30/18			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				
11/30/18-6	Payroll- VCSW-11/30/18	Paid by Check #8434		11/30/2018	11/30/2018	11/30/2018		12/19/2018	5,343.90
<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- 11/30/18			1.0000	FULL	5,343.9000		5,343.90	
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4101 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SALARY - PERSONNEL)						5,343.90		
			Invoice Items		1				
11/30/18-7	Payroll- TSCK-11/30/18	Paid by Check #7600		11/30/2018	11/30/2018	11/30/2018		12/19/2018	9,112.76
<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 959101- 11/30/18			1.0000	FULL	4,943.0600		4,943.06	
	<i>G/L Account</i>						<i>Amount</i>		
	072.959.00.4101 (TREASURER'S ACCT FUND.TREASURERS ACCOUNT.GENERAL.SALARY - PERSONNEL)						4,943.06		
	Payroll & Benefits - Payroll- 962101- 11/30/18			1.0000	FULL	4,169.7000		4,169.70	
	<i>G/L Account</i>						<i>Amount</i>		
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)						4,169.70		
			Invoice Items		2				
11/30/18-8	Payroll- FICA-11/30/18	Paid by Check #219012		11/30/2018	11/30/2018	11/30/2018		12/19/2018	45,321.34
<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- 196149- 11/30/18			1.0000	FULL	45,321.3400		45,321.34	
	<i>G/L Account</i>						<i>Amount</i>		
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)						45,321.34		
			Invoice Items		1				



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Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	9		\$707,094.63
Vendor 2401 - Vermilion County Animal Shelter Foundations									
11-30	november spay neuter credit cards	Paid by Check #218978		11/30/2018	11/30/2018	11/30/2018		12/12/2018	250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003809	Vermilion County Animal Shelter Foundation - november spay neuter cash register		1.0000	MN	200.0000	200.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						200.00		
2018-00003809	Vermilion County Animal Shelter Foundation - november spay neuter credit cards		1.0000	MN	50.0000	50.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						50.00		
	Invoice Items			2					
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals						Invoices	1		\$250.00
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
11-30-18	Petit Jury Reimbursement 11-30-18	Paid by Check #218933		11/30/2018	11/30/2018	11/30/2018		12/12/2018	8,395.60
<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>	
2018-00003749	Administrative Cost - Batch 101		1.0000	Each	1,330.0000	1,330.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)						1,330.00		
2018-00003749	Administrative Cost - Batch 102		1.0000	Each	604.8000	604.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)						604.80		
2018-00003749	Administrative Cost - Batch 104		1.0000	Each	910.0000	910.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)						910.00		
2018-00003749	Administrative Cost - Batch 105		1.0000	Each	1,132.0000	1,132.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)						1,132.00		
2018-00003749	Administrative Cost - Batch 107		1.0000	Each	2,119.6000	2,119.60			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)						2,119.60		
2018-00003749	Administrative Cost - Batch 108		1.0000	Each	2,299.2000	2,299.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)						2,299.20		
	Invoice Items			6					



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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
Batch 103, 106	Grand Jury Reimbursement 12-5-18	Paid by Check #218933		12/06/2018	12/06/2018	12/06/2018		12/12/2018	1,327.60
<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>	
2019-00000065	Administrative Cost - Batch 103		1.0000	Each	1,082.8000	1,082.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4269 (GENERAL FUND.JUDICIARY & RULES.GENERAL.GRAND JURORS)						1,082.80		
2019-00000065	Administrative Cost - Batch 106		1.0000	Each	244.8000	244.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4269 (GENERAL FUND.JUDICIARY & RULES.GENERAL.GRAND JURORS)						244.80		
	Invoice Items					2			
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals							Invoices	2	\$9,723.20
Vendor 1256 - VERMILION COUNTY SHERIFF									
113018	travel	Paid by Check #218943		11/30/2018	11/30/2018	11/30/2018		12/12/2018	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>	
2018-00003770	Travel - meals		1.0000	Each	76.5000	76.50			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)						76.50		
	Invoice Items					1			
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	1	\$76.50
Vendor 2186 - VERMILION COUNTY TREASURER									
111518	Postage for mailing	Paid by Check #219035		11/29/2018	11/29/2018	11/29/2018		12/19/2018	3,500.00
<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>	
2018-00003395	Shipping - our inserts w/ tax bills		1.0000	Each	3,500.0000	3,500.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4270 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.POSTAGE)						3,500.00		
	Invoice Items					1			
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	1	\$3,500.00
Vendor 2209 - VERMILION HEIGHTS CHURCH									
110618-10	Polling location	Paid by Check #218994		11/29/2018	11/29/2018	11/29/2018		12/12/2018	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>	
2018-00003654	Administrative Cost - Polling place rent		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)						100.00		
	Invoice Items					1			
Vendor 2209 - VERMILION HEIGHTS CHURCH Totals							Invoices	1	\$100.00
Vendor 2211 - VERMILION VALLEY PRODUCE									



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877365	November milk orders	Paid by Check #218953		11/30/2018	11/30/2018	11/30/2018		12/12/2018	15.50
<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	15.5000	15.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					15.50			
	<i>Invoice Items</i>					1			
877833	December milk orders	Paid by Check #219026		12/10/2018	12/10/2018	12/10/2018		12/19/2018	95.25
<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>	
2019-00000025	Food		1.0000	Each	95.2500	95.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					95.25			
	<i>Invoice Items</i>					1			
878809	December milk orders	Paid by Check #219026		12/14/2018	12/14/2018	12/14/2018		12/19/2018	78.50
<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>	
2019-00000025	Food		1.0000	Each	78.5000	78.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					78.50			
	<i>Invoice Items</i>					1			
877094	food	Paid by Check #218964		11/29/2018	11/29/2018	11/29/2018		12/12/2018	188.65
<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>	
2018-00001341	Food - food		1.0000	Each	188.6500	188.65			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					188.65			
	<i>Invoice Items</i>					1			
877704	food	Paid by Check #219077		12/12/2018	12/12/2018	12/12/2018		12/26/2018	257.65
<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>	
2019-00000133	Food - food		1.0000	Each	257.6500	257.65			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					257.65			
	<i>Invoice Items</i>					1			
878323	food	Paid by Check #219077		12/12/2018	12/12/2018	12/12/2018		12/26/2018	416.50
<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>	
2019-00000133	Food - food		1.0000	Each	416.5000	416.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					416.50			
	<i>Invoice Items</i>					1			

Vendor **2211 - VERMILION VALLEY PRODUCE** Totals Invoices 6 \$1,052.05

Vendor **2251 - WATSON GENERAL TIRE**



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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
685262	Tires for B&G vehicle \$595.44	Paid by Check #219009		11/26/2018	11/26/2018	11/26/2018	11/26/2018	12/12/2018	595.44
<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>	
2018-00003564	Repairs and Maintenance - Tires for B&G vehicle \$595.44		1.0000	Each	595.4400	595.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4290 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - EQUIPMENT)					595.44			
			Invoice Items	1					
Vendor 2251 - WATSON GENERAL TIRE Totals						Invoices	1		\$595.44
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE									
130060	Oil and Filter Change Tire Rotation	Paid by Check #218971		11/30/2018	11/30/2018	11/30/2018		12/12/2018	71.95
<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>	
2018-00003723	Repairs and Maintenance - Oil and filter change Tire Rotation		1.0000	Each	71.9500	71.95			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4291 (CORONER'S AUTOMATION.CORONER.GENERAL.MAINT/REPAIR - VEHICLES)					71.95			
			Invoice Items	1					
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals						Invoices	1		\$71.95
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
1213181	EMA Sanitary \$16.00	Paid by Check #219096		11/30/2018	11/30/2018	11/30/2018	11/30/2018	12/26/2018	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>	
2018-00003838	Utilities - EMA Sanitary \$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					
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals						Invoices	1		\$16.00
Vendor 2270 - WEX BANK									
57093371	fuel	Paid by Check #219065		11/30/2018	11/30/2018	11/30/2018		12/26/2018	940.98
<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>	
2018-00003852	Fuel - fuel		1.0000	Each	940.9800	940.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					940.98			
			Invoice Items	1					
56996559	november 2018 fuel	Paid by Check #218950		11/30/2018	11/30/2018	11/30/2018		12/12/2018	45.32
<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>	
2018-00003822	Fuel - november 2018 fuel		1.0000	MN	45.3200	45.32			
	<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
56996559	november 2018 fuel	Paid by Check #218950		11/30/2018	11/30/2018	11/30/2018		12/12/2018	45.32
<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>	
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					45.32			
			Invoice Items	1					
56823921-0414	Fuel	Paid by Check #219081		11/30/2018	11/30/2018	11/30/2018		12/26/2018	126.80
<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>	
2018-00003766	Fuel - Fuel		1.0000 Each	126.8000	126.80				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					126.80			
			Invoice Items	1					
Vendor 2270 - WEX BANK Totals						Invoices	3		\$1,113.10
Vendor 2459 - BRANDY N WILLIAMS									
NOVEMBER 2018	NOVEMBER 2018 TRAVEL	Paid by Check #475688		11/30/2018	11/30/2018	11/30/2018		12/26/2018	49.92
<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>	
2018-00003713	Travel - NOVEMBER 2018 MILEAGE		96.0000 MI	.5200	49.92				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					49.92			
			Invoice Items	1					
Vendor 2459 - BRANDY N WILLIAMS Totals						Invoices	1		\$49.92
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC									
21691	Car Service	Paid by Check #218924		11/30/2018	11/30/2018	11/30/2018		12/12/2018	1,286.95
<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>	
2018-00003598	Other Operating Costs - 21691		1.0000 Each	1,286.9500	1,286.95				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					1,286.95			
			Invoice Items	1					
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals						Invoices	1		\$1,286.95
Vendor 2286 - WORK SOURCE									
12318	Blanket PO for FY2019	Paid by Check #17047		12/03/2018	12/03/2018	12/03/2018		12/19/2018	9,925.50
<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>	
2019-00000015	Contractual & Prof Services - Blanket PO for FY 2019		1.0000 MN	9,925.5000	9,925.50				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					9,925.50			
			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
			Vendor 2286 - WORK SOURCE Totals				Invoices	1	\$9,925.50
Vendor 2293 - XEROX CORPORATION									
095277409	November Copier Bill	Paid by Check #219059		11/30/2018	11/30/2018	11/30/2018		12/26/2018	173.01
<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>	
2018-00003825	Contractual & Prof Services - Xerox Bill-Old Budget		1.0000	Each	173.0100	173.01			
<i>G/L Account</i>						<i>Amount</i>			
014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						173.01			
				Invoice Items	1				
			Vendor 2293 - XEROX CORPORATION Totals				Invoices	1	\$173.01
Vendor 2294 - ILENE YERGLER									
NOV 2018	NOVEMBER 2018 TRAVEL	Paid by Check #475689		11/30/2018	11/30/2018	11/30/2018		12/26/2018	62.40
<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>	
2018-00003790	Travel - NOVEMBER 2018 MILEAGE		120.0000	MI	.5200	62.40			
<i>G/L Account</i>						<i>Amount</i>			
003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						62.40			
				Invoice Items	1				
			Vendor 2294 - ILENE YERGLER Totals				Invoices	1	\$62.40
Vendor 2297 - ZOETIS US LLC									
9007165118	5 vials of diroban for heartworm treatment quote	Paid by Check #218979		11/28/2018	11/28/2018	11/28/2018		12/12/2018	180.60
<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>	
2018-00003492	Medical Supplies - 5 vials of diroban for heartworm treatment quote		5.0000	Each	36.1200	180.60			
<i>G/L Account</i>						<i>Amount</i>			
011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						180.60			
				Invoice Items	1				
			Vendor 2297 - ZOETIS US LLC Totals				Invoices	1	\$180.60
Vendor Danville Country Club, Inc									
12192018	refund of food service permit	Paid by Check #475690		12/19/2018	12/19/2018	12/19/2018		12/26/2018	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>	
	Administrative Cost - refund of food service permit		1.0000	Each	25.0000	25.00			
<i>G/L Account</i>						<i>Amount</i>			
003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)						25.00			
				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
			Vendor Danville Country Club, Inc Totals				Invoices	1	\$25.00
Vendor Danville Rescue Mission									
12122018	refund of food service permit	Paid by Check #475670		12/13/2018	12/13/2018	12/13/2018		12/13/2018	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>	
	Other Operating Costs - refund of food service permit		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					25.00			
				Invoice Items	1				
			Vendor Danville Rescue Mission Totals				Invoices	1	\$25.00
Vendor Krystian Ingram									
12312018	insurance deduction refund	Paid by Check #228454		12/31/2018	12/31/2018	12/31/2018		12/31/2018	55.93
<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>	
	Payroll & Benefits - insurance deduction refund		1.0000	Each	55.9300	55.93			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					55.93			
				Invoice Items	1				
			Vendor Krystian Ingram Totals				Invoices	1	\$55.93
Vendor Iroquois Federal Savings and Loan Association									
18CH45	Other Operating Costs	Paid by Check #7598		12/05/2018	12/05/2018	12/05/2018		12/12/2018	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>	
	Other Operating Costs		1.0000	Each	1,000.0000	1,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					1,000.00			
				Invoice Items	1				
			Vendor Iroquois Federal Savings and Loan Association Totals				Invoices	1	\$1,000.00
Vendor M&T Bank									
18CH37	Sheriff Sale 18CH37	Paid by Check #7599		12/05/2018	12/05/2018	12/05/2018		12/12/2018	12,500.00
<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>	
	Other Operating Costs - Sheriff Sale 18CH37		1.0000	Each	12,500.0000	12,500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					12,500.00			
				Invoice Items	1				
			Vendor M&T Bank Totals				Invoices	1	\$12,500.00

Vendor **Joyce A. Murdock**



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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
12312018	manual check election judge	Paid by Check #219097		12/31/2018	12/31/2018	12/31/2018		12/31/2018	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	Joyce A. Murdock Totals			Invoices	1	\$150.00
				Grand Totals			Invoices	378	\$2,154,321.42