



Accounts Payable Invoice Report

Payment Date Range 12/01/19 - 12/31/19
 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									
dec communicatio	communication	Paid by Check #10098		12/10/2019	12/10/2019	12/10/2019		12/18/2019	90.56
<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>	
2020-00000114	Administrative Cost - contractual/communications	1.0000	Each	90.5600	90.56				
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4265 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/COMMUNICATIONS)						90.56		
	Invoice Items			1					
Vendor 1003 - A T & T Totals						Invoices	1		\$90.56
Vendor 1006 - ABSOPURE WATER CO.									
87353273	WATER	Paid by Check #10370		11/22/2019	11/22/2019	11/22/2019		12/18/2019	13.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00005618	Utilities - WATER	1.0000	Each	13.0000	13.00				
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)						13.00		
	Invoice Items			1					
Vendor 1006 - ABSOPURE WATER CO. Totals						Invoices	1		\$13.00
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW									
December 2019	Contractual Attorney Fees	Paid by Check #10033		12/03/2019	12/03/2019	12/03/2019		12/11/2019	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>	
2020-00000045	Administrative Cost - Contractual Attorney Fees	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 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW Totals						Invoices	1		\$3,333.33
Vendor 1016 - ALARMAX, INC									
r40664	maint	Paid by Check #10179		12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/30/2019	105.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000151	Other Operating Costs - maint off	1.0000	Each	105.0000	105.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)						105.00		
	Invoice Items			1					



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r40671	vcab	Paid by Check #10179		12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/30/2019	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>	
2020-00000151	Other Operating Costs - vcab		2.0000	Each	75.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANEX.CONTRACTUAL/MAINT & REPAIR)					150.00			
				Invoice Items	1				
r40727	ani reg	Paid by Check #10179		12/18/2019	12/18/2019	12/18/2019	12/19/2019	12/30/2019	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>	
2020-00000151	Other Operating Costs - ani reg		1.0000	Each	87.0000	87.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					87.00			
				Invoice Items	1				
r40742	ema	Paid by Check #10179		12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/30/2019	81.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000151	Other Operating Costs - ema		1.0000	Each	81.0000	81.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)					81.00			
				Invoice Items	1				
r40774	hd	Paid by Check #10179		12/18/2019	12/18/2019	12/18/2019	12/01/2019	12/30/2019	144.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000151	Other Operating Costs - hd		1.0000	Each	144.0000	144.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					144.00			
				Invoice Items	1				
r40775	ch	Paid by Check #10179		12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/30/2019	96.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000151	Other Operating Costs - ch		1.0000	Each	96.0000	96.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					96.00			
				Invoice Items	1				
R40926	ALARM/FIRE	Paid by Check #10395		12/09/2019	12/09/2019	12/09/2019		12/23/2019	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>	
2020-00000063	Other Operating Costs - ALARM/FIRE		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			



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R40926	ALARM/FIRE	Paid by Check #10395		12/09/2019	12/09/2019	12/09/2019		12/23/2019	150.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					150.00			
			Invoice Items	1					
Vendor 1016 - ALARMAX, INC Totals						Invoices	7		\$813.00
Vendor 1029 - AMEREN ILLINOIS									
vcab am v2767853	vcab 102119-112019	Paid by Check #10180		11/30/2019	11/30/2019	11/30/2019	11/30/2019	12/30/2019	510.12
<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>		
2019-00005661	Utilities - elec gas vcab 102119-112019		1.0000 Each	510.1200	510.12				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					510.12			
			Invoice Items	1					
11/20.19	UTILITIES	Paid by Check #10371		11/22/2019	11/22/2019	11/22/2019		12/18/2019	50.04
<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>		
2019-00005500	Utilities - UTILITIES		1.0000 Each	50.0400	50.04				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					50.04			
			Invoice Items	1					
MULTIPLE 11.30	UTILITIES	Paid by Check #10371		11/22/2019	11/22/2019	11/22/2019		12/18/2019	711.27
<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>		
2019-00005581	Utilities - UTILITIES		1.0000 Each	711.2700	711.27				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					711.27			
			Invoice Items	1					
02/03/20	UTILITIES	Paid by Check #10396		12/09/2019	12/09/2019	12/09/2019		12/23/2019	45.64
<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>		
2020-00000136	Utilities - UTILITIES		1.0000 Each	45.6400	45.64				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					45.64			
			Invoice Items	1					
Vendor 1029 - AMEREN ILLINOIS Totals						Invoices	4		\$1,317.07

Vendor **1043 - AP SERVICE**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
22266	final mowing and cleanup	Paid by Check #10181		11/30/2019	11/30/2019	11/30/2019	11/30/2019	12/30/2019	675.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005515	Landscaping - mowing & final cleanup 10/2, 10/16, 10/30/19		1.0000	Each	315.0000	315.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					315.00			
2019-00005515	Landscaping - mowing & final cleanup- 10/2,10/16, 10/30/19		1.0000	Each	165.0000	165.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					165.00			
2019-00005515	Landscaping - mowing and clean up 10/2, 10/16, & 10/30/19		1.0000	Each	195.0000	195.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					195.00			
	Invoice Items			3					
22267	salt event 11-11-19	Paid by Check #10181		11/30/2019	11/30/2019	11/30/2019	11/30/2019	12/30/2019	550.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005515	Landscaping - ch, sheriffs lot snow removal		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					150.00			
2019-00005515	Landscaping - salt and snow removal 11-11-19		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					150.00			
2019-00005515	Landscaping - snow removal & salt 11-11-19		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)					150.00			
2019-00005515	Landscaping - snow removal and salt ani reg 11-11-19		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					100.00			
	Invoice Items			4					
Vendor 1043 - AP SERVICE Totals						Invoices	2		\$1,225.00

Vendor **1047 - AQUA ILLINOIS INC**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
emavc 0825049	ema 102219-112519	Paid by Check #10182		11/30/2019	11/30/2019	11/30/2019	11/30/2019	12/30/2019	23.67
<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>	
2019-00005665	Utilities - EMA		1.0000	Each	23.6700	23.67			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					23.67			
	<i>Invoice Items</i>			1					
firehd825583	vc hd fire 102519-112719	Paid by Check #10182		11/30/2019	11/30/2019	11/30/2019	11/30/2019	12/30/2019	37.49
<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>	
2019-00005665	Utilities - H2O HD FIRE		1.0000	Each	37.4900	37.49			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					37.49			
	<i>Invoice Items</i>			1					
hd vc 0840416	hd 101519-111419	Paid by Check #10182		11/30/2019	11/30/2019	11/30/2019	11/30/2019	12/30/2019	198.57
<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>	
2019-00005665	Utilities - HD		1.0000	Each	198.5700	198.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					198.57			
	<i>Invoice Items</i>			1					
12/16	WATER	Paid by Check #10372		11/22/2019	11/22/2019	11/22/2019		12/18/2019	80.99
<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>	
2019-00005579	Utilities - WATER		1.0000	Each	80.9900	80.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					80.99			
	<i>Invoice Items</i>			1					
Vendor 1047 - AQUA ILLINOIS INC Totals						Invoices	4		\$340.72
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING)									
7495	NITRATE TESTING	Paid by Check #476115		11/26/2019	11/26/2019	11/26/2019		12/04/2019	66.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005397	Contractual & Prof Services - NITRATE TESTING		1.0000	FULL	66.0000	66.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					66.00			
	<i>Invoice Items</i>			1					



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7564	Water Testing 11/6,11/14, & 11/20/19	Paid by Check #476120		12/11/2019	12/11/2019	12/11/2019		12/23/2019	80.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000160	Contractual & Prof Services - Water Testing 11/6,11/14, & 11/20/19		4.0000	Each	20.0000	80.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						80.00		
	Invoice Items			1					
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING) Totals							Invoices	2	\$146.00
113948	computer	Paid by Check #10110		12/12/2019	12/13/2019	12/13/2019		12/23/2019	1,385.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000218	Information Technology - computer		1.0000	Each	1,385.6900	1,385.69			
	<i>G/L Account</i>						<i>Amount</i>		
	012.125.90.4292 (VETERANS ASSISTANCE COMMISSION.VETERANS ASSISTANCE COMMISSION.TECHNOLOGY.MAINT/REPAIR - HARDWARE)						1,385.69		
	Invoice Items			1					
113823	50 hours labor	Paid by Check #222283		11/22/2019	11/22/2019	11/22/2019		12/04/2019	5,250.00
<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>	
2019-00005469	Information Technology - 50 hours labor		50.0000	HR	105.0000	5,250.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						5,250.00		
	Invoice Items			1					
113790	2 switches needed for Animal Reg & Highway	Paid by Check #10005		11/26/2019	11/26/2019	11/26/2019		12/04/2019	825.80
<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>	
2019-00005488	Information Technology - 2 switches needed for Animal Reg & Highway		1.0000	FULL	825.8000	825.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						825.80		
	Invoice Items			1					
113866	10 qty Windows 10 licenses (to upgrade pcs w/W7)	Paid by Check #10005		11/26/2019	11/26/2019	11/26/2019		12/04/2019	2,299.50
<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>	
2019-00005552	Information Technology - 10 qty Windows 10 licenses (to upgrade pcs w/W7)		229.9500	Each	10.0000	2,299.50			
	<i>G/L Account</i>						<i>Amount</i>		



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113866	10 qty Windows 10 licenses (to upgrade pcs w/W7)	Paid by Check #10005		11/26/2019	11/26/2019	11/26/2019		12/04/2019	2,299.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						2,299.50		
				Invoice Items			1		
113734	2019 12 - netwatch and anti-virus	Paid by Check #10027		12/02/2019	12/02/2019	12/02/2019		12/11/2019	3,965.10
<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>
2020-0000011	Information Technology - 2019 12 - netwatch and anti-virus			1.0000	MN	3,965.1000	3,965.10		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						3,965.10		
				Invoice Items			1		
113771	yearly renewal for sans devices CVBPZ1 & GXF9PW1	Paid by Check #10111		12/12/2019	12/12/2019	12/12/2019		12/23/2019	2,884.60
<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>
2020-00000187	Information Technology - yearly renewal for sans devices CVBPZ1 & GXF9PW1			1.0000	YR	2,884.6000	2,884.60		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						2,884.60		
				Invoice Items			1		
113949	Dell Windows 10 pc with Office 2019 - Nancy / Tim	Paid by Check #10114		12/12/2019	12/12/2019	12/12/2019		12/23/2019	2,771.38
<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>
2020-00000087	Information Technology - Dell Windows 10 pc with Office 2019 - Nancy / Tim			2.0000	Each	1,385.6900	2,771.38		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						2,771.38		
				Invoice Items			1		
113950	Dell Windows 10 pc with Office 2019 - Elect Comm	Paid by Check #10113		12/12/2019	12/12/2019	12/12/2019		12/23/2019	1,385.69
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000086	Information Technology - Dell Windows 10 pc with Office 2019 - Elect Comm			1.0000	Each	1,385.6900	1,385.69		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						1,385.69		
				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
113951	Dell Windows 10 pc with Office 2019 - Co Clerk	Paid by Check #10112		12/12/2019	12/12/2019	12/12/2019		12/23/2019	1,385.69
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-0000085	Information Technology - Dell Windows 10 pc with Office 2019 - Co Clerk			1.0000	Each	1,385.6900	1,385.69		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						1,385.69		
			Invoice Items				1		
113980	vchighway.org domain	Paid by Check #10111		12/12/2019	12/12/2019	12/12/2019		12/23/2019	19.95
<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>
2020-0000186	Information Technology - vchighway.org domain			1.0000	YR	19.9500	19.95		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						19.95		
			Invoice Items				1		
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals						Invoices	10		\$22,173.40
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
129016	Office supplies	Paid by Check #222287		11/20/2019	11/22/2019	11/22/2019		12/04/2019	826.69
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005470	Administrative Cost - Office supplies			1.0000	Each	826.6900	826.69		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)						826.69		
			Invoice Items				1		
129083	Office supplies	Paid by Check #10012		11/25/2019	11/26/2019	11/26/2019		12/04/2019	403.96
<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>
2019-00005534	Administrative Cost - Office supplies			1.0000	Each	403.9600	403.96		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)						403.96		
			Invoice Items				1		
129088	office supplies	Paid by Check #10014		11/26/2019	11/26/2019	11/26/2019		12/04/2019	274.75
<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>
2019-00005553	Supplies - office supplies			1.0000	Each	274.7500	274.75		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)						274.75		
			Invoice Items				1		



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129095	office supplies	Paid by Check #10037		11/30/2019	11/30/2019	11/30/2019		12/11/2019	215.98
<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>
2019-00005605	Supplies - office			1.0000	Each	215.9800	215.98		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)						215.98		
	Invoice Items			1					
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals							Invoices	4	\$1,721.38
Vendor 2172 - AT&T									
0546180506 11 19	2019 12 Internet and voice	Paid by Check #10006		11/30/2019	11/30/2019	11/30/2019		12/04/2019	2,405.23
<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>
2019-00005593	Information Technology - 2019 12 internet and voice			1.0000	MN	2,405.2300	2,405.23		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						2,405.23		
	Invoice Items			1					
Vendor 2172 - AT&T Totals							Invoices	1	\$2,405.23
Vendor 2203 - AT&T									
000225	Usage Dec 03 - Jan 02	Paid by Check #476136		12/17/2019	12/17/2019	12/17/2019		12/30/2019	99.47
<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>
2020-00000225	Contractual & Prof Services - Usage Dec 03 - Jan 02			1.0000	FULL	99.4700	99.47		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						99.47		
	Invoice Items			1					
Vendor 2203 - AT&T Totals							Invoices	1	\$99.47
Vendor 2204 - AT&T - CAROL STREAM									
217443601011 19	2019 11 voice and pots lines for vcab	Paid by Check #10007		11/26/2019	11/26/2019	11/26/2019		12/04/2019	458.05
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005550	Information Technology - 2019 11 voice and pots lines for vcab			1.0000	MN	458.0500	458.05		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						458.05		
	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
217442408011	2019 11 Phones at Sheriff Dept	Paid by Check #10063		12/05/2019	12/05/2019	12/05/2019		12/18/2019	1,570.26
<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>		
2020-00000098	Telephone - 2019 11 Phones at Sheriff Dept	1.0000	MN	1,570.2600	1,570.26				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,570.26			
	Invoice Items			1					
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	2	\$2,028.31
Vendor 2592 - AT&T Mobility									
287294757178	2019 12 cell phone	Paid by Check #10115		12/16/2019	12/16/2019	12/16/2019		12/23/2019	41.41
<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>		
2020-00000238	Information Technology - 2019 12 cell phone	1.0000	MN	41.4100	41.41				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					41.41			
	Invoice Items			1					
Vendor 2592 - AT&T Mobility Totals							Invoices	1	\$41.41
Vendor 1058 - JAMIE ATKINSON									
Nov 2019	Transcript	Paid by Check #10013		11/13/2019	11/27/2019	11/27/2019		12/04/2019	675.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005332	Administrative Cost - 16JA86	1.0000	Each	675.0000	675.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					675.00			
	Invoice Items			1					
20-86	Transcript	Paid by Check #10127		12/11/2019	12/11/2019	12/11/2019		12/23/2019	1,180.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000100	Administrative Cost - 17JA08	1.0000	Each	608.0000	608.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					608.00			
2020-00000100	Administrative Cost - 17JA13	1.0000	Each	468.0000	468.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					468.00			
2020-00000100	Administrative Cost - 19JD21	1.0000	Each	104.0000	104.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					104.00			
	Invoice Items			3					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
PD20-02	Transcript for Elijah Green	Paid by Check #10158		12/19/2019	12/19/2019	12/19/2019		12/30/2019	224.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000272	Contractual & Prof Services - Transcript for Elijah Green			1.0000	Each	224.0000	224.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						224.00		
	Invoice Items			1					
Vendor 1058 - JAMIE ATKINSON Totals							Invoices	3	\$2,079.00
Vendor 1069 - DANIEL BALGEMAN									
005672	November 2019 Mileage	Paid by Check #476121		11/30/2019	11/30/2019	11/30/2019		12/23/2019	266.93
<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>
2019-00005672	Travel - Lunch			1.0000	Each	16.5000	16.50		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						16.50		
2019-00005672	Travel - November 2019 Mileage		MI	426.0000		.5550	236.43		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						236.43		
2019-00005672	Travel - Parking			1.0000	Each	14.0000	14.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						14.00		
	Invoice Items			3					
Vendor 1069 - DANIEL BALGEMAN Totals							Invoices	1	\$266.93
Vendor 1074 - SHIPING BAO									
2019-1532	Autopsy Fee	Paid by Check #222300		11/22/2019	11/22/2019	11/22/2019		12/04/2019	850.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005479	Contractual & Prof Services - Autopsy Fees			1.0000	Each	850.0000	850.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						850.00		
	Invoice Items			1					
2019-1627	Autopsy Fee	Paid by Check #222300		11/22/2019	11/22/2019	11/22/2019		12/04/2019	850.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005480	Contractual & Prof Services - Autopsy Fee			1.0000	Each	850.0000	850.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						850.00		
	Invoice Items			1					
Vendor 1074 - SHIPING BAO Totals							Invoices	2	\$1,700.00



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Vendor 2612 - Richard J. Baranowski									
PD106	2020 ARDC Registration	Paid by Check #10159		11/30/2019	11/30/2019	11/30/2019		12/30/2019	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>	
2019-00005685	Training & Membership - 2020 ARDC Registration		1.0000	Each	385.0000	385.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4364 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.EDUCATION/TRAINING)						385.00		
	Invoice Items				1				
Vendor 2612 - Richard J. Baranowski Totals							Invoices	1	\$385.00
Vendor 1076 - BAYER CORPORATION									
6008093557	4-12 cartons of advantage multi blue fordogs quote	Paid by Check #10102		12/11/2019	12/11/2019	12/11/2019		12/18/2019	5,072.40
<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>	
2020-00000079	Medical Supplies - 4- 12 cartons of advantage multi purple for cats quote		4.0000	Each	623.1000	2,492.40			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						2,492.40		
2020-00000079	Medical Supplies - 4-12 carton of advantage multi blue for dogs quote		4.0000	Each	645.0000	2,580.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						2,580.00		
	Invoice Items				2				
Vendor 1076 - BAYER CORPORATION Totals							Invoices	1	\$5,072.40
Vendor 2347 - BENEFITS PLANNING CONSULTANTS, INC									
100212086	HRA Monthly Services 2086	Paid by Check #5046		11/26/2019	11/26/2019	11/26/2019		12/04/2019	320.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005265	Administrative Cost - BPC 100212086		1.0000	Each	320.0000	320.00			
	<i>G/L Account</i>						<i>Amount</i>		
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)						320.00		
	Invoice Items				1				
Vendor 2347 - BENEFITS PLANNING CONSULTANTS, INC Totals							Invoices	1	\$320.00
Vendor 1089 - BIG R RENT ALL CENTER									



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0178524	FLOOR SANDER	Paid by Check #10397		12/09/2019	12/09/2019	12/09/2019		12/23/2019	140.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000125	Other Operating Costs - FLOOR SANDER		1.0000	Each	140.0000	140.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					140.00			
				Invoice Items	1				
Vendor 1089 - BIG R RENT ALL CENTER Totals						Invoices	1		\$140.00
Vendor 1102 - BOB BARKER INC									
WEB000640354	had sanitizer, towels, washcloths, basketballs	Paid by Check #10043		11/30/2019	11/30/2019	11/30/2019		12/11/2019	694.85
<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>	
2019-00005465	Supplies		1.0000	Each	694.8500	694.85			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					694.85			
				Invoice Items	1				
Vendor 1102 - BOB BARKER INC Totals						Invoices	1		\$694.85
Vendor 2595 - Boehringer Ingelheim Animal Health USA Inc.									
10085497	2 trays of purevax 4rccp 25x1 quote	Paid by Check #10149		11/30/2019	11/30/2019	11/30/2019		12/23/2019	169.08
<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>	
2019-00005323	Medical Supplies - 2 trays of purevx 4rccp 25 x1		50.0000	Each	3.3815	169.08			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					169.08			
				Invoice Items	1				
Vendor 2595 - Boehringer Ingelheim Animal Health USA Inc. Totals						Invoices	2		\$507.24
Vendor 1109 - BOTT'S LOCKSMITH									
10175068	4 trays of 25 Provex 4 rccp quote	Paid by Check #10174		12/18/2019	12/18/2019	12/18/2019		12/30/2019	338.16
<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>	
2020-00000084	Medical Supplies - 4 trays of 25 prove 4 rccp quote		4.0000	Each	84.5391	338.16			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					338.16			
				Invoice Items	1				



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59243	2nd fl stairwell	Paid by Check #10054		11/26/2019	11/26/2019	11/26/2019	11/07/2019	12/11/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005519	Repairs and Maintenance - 2ND FL STAIRWELL			1.0000	Each	55.0000	55.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)						55.00		
	Invoice Items			1					
59266	lock mechanism malfunctioning	Paid by Check #10054		11/26/2019	11/26/2019	11/26/2019	11/09/2019	12/11/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005519	Repairs and Maintenance - PROBATION LOCK ADJ			1.0000	Each	55.0000	55.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)						55.00		
	Invoice Items			1					
59290	sagging door lever	Paid by Check #10054		11/26/2019	11/26/2019	11/26/2019	11/12/2019	12/11/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005519	Repairs and Maintenance - SAGGING LEVER			1.0000	Each	55.0000	55.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)						55.00		
	Invoice Items			1					
Vendor 1109 - BOTT'S LOCKSMITH Totals						Invoices	3		\$165.00
PD103	2019 IDPA Fall Seminar Reimbursement & Travel	Paid by Check #222306		11/21/2019	11/21/2019	11/21/2019		12/11/2019	403.23
<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>
2019-00005457	Training & Membership - 2019 IDPA Fall Seminar Reimbursement & Travel			1.0000	Each	300.0000	300.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4364 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.EDUCATION/TRAINING)						300.00		
2019-00005457	Travel - Travel			1.0000	Each	103.2300	103.23		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)						103.23		
	Invoice Items			2					
PD104	2020 ARDC Registration	Paid by Check #222306		11/21/2019	11/21/2019	11/21/2019		12/11/2019	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>
2019-00005458	Training & Membership - 2020 ARDC Registration			1.0000	Each	385.0000	385.00		
	<i>G/L Account</i>						<i>Amount</i>		



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PD104	2020 ARDC Registration	Paid by Check #222306		11/21/2019	11/21/2019	11/21/2019		12/11/2019	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>		
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)					385.00			
			Invoice Items	1					
Vendor 1116 - AARON G. BRAKKE Totals							Invoices	2	\$788.23
Vendor 2445 - Elizabeth Bray Knecht									
11262019	November 2019 Expenses	Paid by Check #3000		11/26/2019	11/26/2019	11/26/2019		12/04/2019	54.08
<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>		
2019-00005509	Travel - November 2019 Expenses	104.0000	MI	.5200	54.08				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					54.08			
			Invoice Items	1					
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	2	\$2,304.08
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
79325	2019 11 contractual	Paid by Check #222285		11/25/2019	11/25/2019	11/25/2019		12/04/2019	12,570.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005511	Information Technology - 2019 11 contractual	1.0000	MN	12,570.0000	12,570.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					12,570.00			
			Invoice Items	1					
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals							Invoices	2	\$13,070.00
79326	2019 11 web hosting	Paid by Check #222285		11/25/2019	11/25/2019	11/25/2019		12/04/2019	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>		
2019-00005510	Information Technology - 2019 11 web hosting	1.0000	MN	500.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					500.00			
			Invoice Items	1					
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals							Invoices	2	\$13,070.00



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Vendor 1132 - BUD'S CAR STEREO									
3640	window tint	Paid by Check #10015		11/26/2019	11/26/2019	11/26/2019		12/04/2019	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>	
2019-00005543	Vehicles - tinting		1.0000	Each	250.0000	250.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)						250.00		
				Invoice Items		1			
Vendor 1132 - BUD'S CAR STEREO Totals							Invoices	1	\$250.00
Vendor 1133 - AMY L BUHR									
19MR602 11819	Transcript	Paid by Check #10067		11/30/2019	11/30/2019	11/30/2019		12/18/2019	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>	
2019-00005624	Administrative Cost - 19MR602 11819		1.0000	Each	28.0000	28.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						28.00		
				Invoice Items		1			
20-85	Transcript	Paid by Check #10128		12/11/2019	12/11/2019	12/11/2019		12/23/2019	168.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000101	Administrative Cost - 17JA08		1.0000	Each	51.0000	51.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						51.00		
2020-00000101	Administrative Cost - 18JA26/19JA119		1.0000	Each	58.5000	58.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						58.50		
2020-00000101	Administrative Cost - 18JA26/19JA119 2ND COPY		1.0000	Each	58.5000	58.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						58.50		
				Invoice Items		3			
PD101	Transcript for Cessna Minors 18JA26 19JA119	Paid by Check #222307		11/21/2019	11/21/2019	11/21/2019		12/11/2019	468.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005453	Contractual & Prof Services - Transcript for Cessna Minors 18JA26 19JA119		1.0000	Each	468.0000	468.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						468.00		
				Invoice Items		1			
Vendor 1133 - AMY L BUHR Totals							Invoices	3	\$664.00
Vendor 1141 - C H SMITH INSURANCE AGENCY INC									



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14695	Auto/Emp/Gen Insurance	Paid by Check #10056		12/05/2019	12/05/2019	12/05/2019		12/18/2019	98,790.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000096	Insurance & Claims - Auto/Emp/General		1.0000	Each	98,790.0000	98,790.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					98,790.00			
				Invoice Items	1				
Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals						Invoices	1		\$98,790.00
Vendor 1146 - CALL ONE									
1212923 11 2019	2019 11 county phones	Paid by Check #222284		11/25/2019	11/25/2019	11/25/2019		12/04/2019	1,612.14
<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>	
2019-00005493	Telephone - 2019 11 county phones		1.0000	MN	1,612.1400	1,612.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,612.14			
				Invoice Items	1				
Vendor 1146 - CALL ONE Totals						Invoices	1		\$1,612.14
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									
024762	detention officer eval (Fletcher)	Paid by Check #222293		11/25/2019	11/25/2019	11/25/2019		12/04/2019	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>	
2019-00005518	Contractual & Prof Services		1.0000	Each	425.0000	425.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					425.00			
				Invoice Items	1				
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals						Invoices	1		\$425.00
Vendor 1151 - CARDINAL HEALTH INC									
8569051	4-Shingrix	Paid by Check #476137		12/17/2019	12/17/2019	12/17/2019		12/30/2019	5,518.64
<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>	
2020-00000215	Supplies - 4-Shingrix		1.0000	FULL	5,518.6400	5,518.64			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					5,518.64			
				Invoice Items	1				
Vendor 1151 - CARDINAL HEALTH INC Totals						Invoices	1		\$5,518.64
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									



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418-2	vehicle repair	Paid by Check #10133		11/30/2019	11/30/2019	11/30/2019		12/23/2019	48.77
<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>	
2019-00000117	Automobile Expense - vehicle		1.0000	Each	48.7700	48.77			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					48.77			
	Invoice Items			1					
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals							Invoices	1	\$48.77
Vendor 1161 - CASEY'S GENERAL STORE INC.									
12-10-19	fuel	Paid by Check #10166		12/17/2019	12/17/2019	12/17/2019		12/30/2019	482.26
<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>	
2020-00000241	Fuel - fuel		1.0000	Each	482.2600	482.26			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					482.26			
	Invoice Items			1					
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals							Invoices	1	\$482.26
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC									
2019-00000316	502 - GARNISHMENT \$	Paid by Check #301094		11/27/2019	11/27/2019	11/27/2019		12/04/2019	35.44
<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>	
	Payroll & Benefits - 11/27/2019 Deduction		1.0000	Each	35.4400	35.44			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					35.44			
	Invoice Items			1					
2020-00000001	502 - GARNISHMENT \$	Paid by Check #301191		12/13/2019	12/13/2019	12/13/2019		12/18/2019	35.44
<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>	
	Payroll & Benefits - 12/13/2019 Deduction		1.0000	Each	35.4400	35.44			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					35.44			
	Invoice Items			1					
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC Totals							Invoices	2	\$70.88
Vendor 1170 - CCMSI									
0006947-IN	Premium	Paid by Check #10023		11/26/2019	12/03/2019	12/03/2019		12/11/2019	50,440.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000065	Contractual & Prof Services - Premium		1.0000	Each	50,440.0000	50,440.00			
	<i>G/L Account</i>					<i>Amount</i>			



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0006947-IN	Premium	Paid by Check #10023		11/26/2019	12/03/2019	12/03/2019		12/11/2019	50,440.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					50,440.00			
			Invoice Items	1					
Vendor 1170 - CCMSI Totals									Invoices 2 \$100,440.00
113019	Claims Funding	Paid by Check #10057		11/30/2019	11/30/2019	11/30/2019		12/18/2019	50,000.00
<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>	
2019-00005649	Contractual & Prof Services - Claims Funding		1.0000	Each	50,000.0000	50,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)						50,000.00		
			Invoice Items	1					
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals									Invoices 1 \$251.15
inv1276682	Copier supplies	Paid by Check #10126		12/11/2019	12/11/2019	12/11/2019		12/23/2019	251.15
<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>	
2020-00000171	Supplies - copier supplies		1.0000	Each	251.1500	251.15			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)						251.15		
			Invoice Items	1					
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals									Invoices 1 \$251.15
205026	prisoner supplies	Paid by Check #222297		11/22/2019	11/22/2019	11/22/2019		12/04/2019	13,980.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003622	Supplies - prisoner supplies		1.0000	Each	13,980.7600	13,980.76			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)						13,980.76		
			Invoice Items	1					
Vendor 1179 - CHARM-TEX Totals									Invoices 1 \$13,980.76
205023	janitorial	Paid by Check #222297		11/25/2019	11/25/2019	11/25/2019		12/04/2019	554.70
<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>	
2019-00005476	Janitorial Services & Supplies - janitorial		1.0000	Each	554.7000	554.70			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						554.70		
			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
206011	prisoner supplies	Paid by Check #10171		11/30/2019	11/30/2019	11/30/2019		12/30/2019	9,267.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005691	Supplies - prisoner supplies		1.0000	Each	9,267.3000	9,267.30			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)						9,267.30		
	Invoice Items			1					
Vendor 1179 - CHARM-TEX Totals							Invoices	3	\$23,802.76
Vendor 1183 - CHEMICAL MAINTENANCE INC									
27013	janitorial	Paid by Check #222298		11/22/2019	11/22/2019	11/22/2019		12/04/2019	641.25
<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>	
2019-00003116	Janitorial Services & Supplies - laundry supplies		1.0000	Each	641.2500	641.25			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						641.25		
	Invoice Items			1					
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals							Invoices	1	\$641.25
Vendor 1186 - LEE ANN CHEZEM									
005676	November 2019 Mileage	Paid by Check #8519		11/30/2019	11/30/2019	11/30/2019		12/23/2019	214.79
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005676	Travel - November 2019 Mileage		387.0000	MI	.5550	214.79			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						214.79		
	Invoice Items			1					
Vendor 1186 - LEE ANN CHEZEM Totals							Invoices	1	\$214.79
Vendor 1192 - CINTAS CORPORATION									
5015634403	2019 12 medical supplies	Paid by Check #10136		12/16/2019	12/16/2019	12/16/2019		12/23/2019	84.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000226	Medical Supplies - 2019 12 medical supplies		1.0000	MN	84.4600	84.46			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						84.46		
	Invoice Items			1					
Vendor 1192 - CINTAS CORPORATION Totals							Invoices	1	\$84.46

Vendor **2609 - CLARK TRUCK EQUIPMENT CO., 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
55143	REPAIRS #106	Paid by Check #10373		11/22/2019	11/22/2019	11/22/2019		12/18/2019	827.72
<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>	
2019-00005583	Repairs and Maintenance - REPAIRS #106		1.0000	Each	827.7200	827.72			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					827.72			
				Invoice Items	1				
Vendor 2609 - CLARK TRUCK EQUIPMENT CO., INC. Totals							Invoices	1	\$827.72
30118461	UNIFORMS/RAGS/RUGS	Paid by Check #10374		12/03/2019	12/03/2019	12/03/2019		12/18/2019	269.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000067	Other Operating Costs - RAGS		1.0000	Each	14.0100	14.01			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.01			
2020-00000067	Other Operating Costs - RUGS		1.0000	Each	38.6000	38.60			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					38.60			
2020-00000067	Other Operating Costs - UNIFORMS		1.0000	Each	216.4300	216.43			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					216.43			
				Invoice Items	3				
Vendor 1206 - CLEAN UNIFORM CO Totals							Invoices	2	\$529.98
30120577	UNIFORMS/RAGS/RUGS	Paid by Check #10398		12/09/2019	12/09/2019	12/09/2019		12/23/2019	260.94
<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>	
2020-00000156	Other Operating Costs - RAGS		1.0000	Each	14.0100	14.01			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.01			
2020-00000156	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			
2020-00000156	Other Operating Costs - UNIFORMS		1.0000	Each	214.3300	214.33			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					214.33			
				Invoice Items	3				
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC Totals							Invoices	2	\$529.98



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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
77003	REPAIRS 205	Paid by Check #10375		11/22/2019	11/22/2019	11/22/2019		12/18/2019	1,933.25
<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>	
2019-00005576	Repairs and Maintenance - REPAIRS 205		1.0000	Each	1,933.2500	1,933.25			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					1,933.25			
				Invoice Items	1				
77880 77882	REPAIRS	Paid by Check #10375		11/22/2019	11/22/2019	11/22/2019		12/18/2019	1,029.88
<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>	
2019-00005478	Repairs and Maintenance - REPAIRS		1.0000	Each	1,029.8800	1,029.88			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					1,029.88			
				Invoice Items	1				
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC Totals							Invoices	2	\$2,963.13
PD99	Evaluation for Larry Boose	Paid by Check #222308		11/21/2019	11/21/2019	11/21/2019		12/11/2019	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>	
2019-00005450	Contractual & Prof Services - Evaluation for Larry Boose		1.0000	Each	687.5000	687.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					687.50			
				Invoice Items	1				
PD105	Evaluation for Vismay Soni	Paid by Check #10160		11/30/2019	11/30/2019	11/30/2019		12/30/2019	593.75
<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>	
2019-00005683	Contractual & Prof Services - Evaluation for Vismay Soni		1.0000	Each	593.7500	593.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					593.75			
				Invoice Items	1				
Vendor 1213 - DAVID A COLEMAN JR. Phd. Totals							Invoices	2	\$1,281.25
0351907 12 19	2019 12 Comcast for Supt of Schools	Paid by Check #10116		12/12/2019	12/12/2019	12/12/2019		12/23/2019	126.90
<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>	
2020-00000216	Information Technology - 2019 12 Comcast for Supt of Schools		1.0000	MN	126.9000	126.90			
	<i>G/L Account</i>					<i>Amount</i>			



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0351907 12 19	2019 12 Comcast for Supt of Schools	Paid by Check #10116		12/12/2019	12/12/2019	12/12/2019		12/23/2019	126.90
<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>
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						126.90		
				Invoice Items			1		
12132019	December cable charge	Paid by Check #10138		12/13/2019	12/13/2019	12/13/2019		12/23/2019	118.74
<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>
2020-00000219	Contractual & Prof Services			1.0000	Each	118.7400	118.74		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)						118.74		
				Invoice Items			1		
00057	Service Nov 26 - Dec 25, 2019	Paid by Check #476122		12/11/2019	12/11/2019	12/11/2019		12/23/2019	389.24
<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>
2020-00000057	Telephone - Service Nov 26 - Dec 25, 2019			1.0000	FULL	389.2400	389.24		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						389.24		
				Invoice Items			1		
12092019	December 2019 Billing	Paid by Check #3004		12/09/2019	12/09/2019	12/09/2019		12/18/2019	197.59
<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>
2020-00000115	Telephone - December 2019 Billing			1.0000	FULL	197.5900	197.59		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4260 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TELEPHONE)						197.59		
				Invoice Items			1		
Vendor 2470 - Comcast Business Totals							Invoices	4	\$832.47
Vendor 1216 - COMMERCIAL NEWS									
12/06/19	LEGAL AD	Paid by Check #10376		12/03/2019	12/03/2019	12/03/2019		12/18/2019	244.50
<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>
2020-00000105	Other Operating Costs - LEGAL AD			1.0000	Each	244.5000	244.50		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4271 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.CONTRACTUAL/LEGAL FEES)						244.50		
				Invoice Items			1		
Vendor 1216 - COMMERCIAL NEWS Totals							Invoices	1	\$244.50
Vendor 2591 - COMPASS MINERALS									



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534005	SAT	Paid by Check #10377		11/22/2019	11/22/2019	11/22/2019		12/18/2019	8,559.85
<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>	
2019-00005507	Other Operating Costs - SALT		74.8500	TN	114.3600	8,559.85			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					8,559.85			
	<i>Invoice Items</i>				1				
Vendor 2591 - COMPASS MINERALS Totals									Invoices 3 \$41,879.63
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
15992150901	UTILITIES	Paid by Check #10378		11/22/2019	11/22/2019	11/22/2019		12/18/2019	487.40
<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>	
2019-00005508	Utilities - UTILITIES		1.0000	Each	487.4000	487.40			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					487.40			
	<i>Invoice Items</i>				1				
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals									Invoices 1 \$487.40
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS									
19602787	19-10119-00-DR	Paid by Check #10379		11/22/2019	11/22/2019	11/22/2019		12/18/2019	2,688.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005505	Other Operating Costs - 19-10119-00-DR		1.0000	Each	2,688.0000	2,688.00			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					2,688.00			
	<i>Invoice Items</i>				1				
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS Totals									Invoices 1 \$2,688.00
Vendor 1240 - CONTROL SOLUTIONS, INC.									



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CS80849	CLOUD SERVICE RENEWAL /WIFI DATALOGGER FROM 12/22/19 TO 12/22/19	Paid by Check #476138		12/17/2019	12/17/2019	12/17/2019		12/30/2019	210.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000188	Contractual & Prof Services - CLOUD SERVICE RENEWAL /WIFI DATALOGGER FROM 12/22/19 TO 12/22/19	1.0000	FULL	210.0000	210.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					210.00			
	Invoice Items			1					
Vendor 1240 - CONTROL SOLUTIONS, INC. Totals						Invoices	1		\$210.00
Vendor 1257 - COURTESY FORD									
14215	new vehicle	Paid by Check #10038		11/30/2019	11/30/2019	11/30/2019		12/11/2019	21,725.81
<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>		
2019-00005600	Vehicles - new vehicle	1.0000	Each	21,725.8100	21,725.81				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					21,725.81			
	Invoice Items			1					
53784	vehicle repair	Paid by Check #10038		11/30/2019	11/30/2019	11/30/2019		12/11/2019	471.62
<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>		
2019-00000118	Automobile Expense - vehicle	1.0000	Each	471.6200	471.62				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					471.62			
	Invoice Items			1					
68211	vehicle repair	Paid by Check #10038		11/30/2019	11/30/2019	11/30/2019		12/11/2019	91.37
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000118	Automobile Expense - vehicle	1.0000	Each	91.3700	91.37				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					91.37			
	Invoice Items			1					
68394	vehicle repair	Paid by Check #10167		12/17/2019	12/17/2019	12/17/2019		12/30/2019	401.69
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000196	Vehicles - vehicle repair	1.0000	Each	401.6900	401.69				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					401.69			
	Invoice Items			1					



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			Vendor 1257 - COURTESY FORD Totals				Invoices	4	\$22,690.49
Vendor 1267 - CROSSPOINT HUMAN SERVICES									
12032019	December 2019 Services	Paid by Check #3005		12/03/2019	12/03/2019	12/03/2019		12/18/2019	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>	
2020-00000016	Contractual & Prof Services - Blanket PO for FY2020		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 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
120219	hotel/motel	Paid by Check #10001		11/30/2019	11/30/2019	11/30/2019		12/04/2019	269.89
<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>	
2019-00005585	Consulting & Outside Services - hotel/motel		1.0000	Each	269.8900	269.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					269.89			
	Invoice Items			1					
			Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals				Invoices	1	\$269.89
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION									
120119	Annual Contribution	Paid by Check #10024		12/01/2019	12/02/2019	12/02/2019		12/11/2019	525,174.75
<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>	
2020-00000006	Consulting & Outside Services - JDC Lease		1.0000	Each	525,174.7500	525,174.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4275 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.RENT)					525,174.75			
	Invoice Items			1					
			Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION Totals				Invoices	1	\$525,174.75
Vendor 1301 - DANVILLE SANITARY DISTRICT									
dsd vermc	danv san	Paid by Check #10183		12/18/2019	12/18/2019	12/18/2019	12/01/2019	12/30/2019	534.29
<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>	
2020-00000144	Utilities - hd		1.0000	Each	87.4900	87.49			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					87.49			
2020-00000144	Utilities - sanitary annex		1.0000	Each	61.8800	61.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					61.88			



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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
dsd vermc	danv san	Paid by Check #10183		12/18/2019	12/18/2019	12/18/2019	12/01/2019	12/30/2019	534.29
<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>	
2020-00000144	Utilities - sanitary ch		1.0000	Each	233.2700	233.27			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						233.27		
2020-00000144	Utilities - sanitary vcab		1.0000	Each	151.6500	151.65			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)						151.65		
	Invoice Items			4					
Vendor 1301 - DANVILLE SANITARY DISTRICT Totals						Invoices	1		\$534.29
Vendor 1316 - DR. J. SCOTT DENTON									
18CF454	Special Witness Fees	Paid by Check #10118		12/10/2019	12/10/2019	12/10/2019		12/23/2019	1,137.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000071	Administrative Cost - 18CF454 Special Witness		1.0000	Each	1,137.0000	1,137.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						1,137.00		
	Invoice Items			1					
N-19-493/527	Autopsy and Tech Fees	Paid by Check #222301		11/22/2019	11/22/2019	11/22/2019		12/04/2019	2,200.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005481	Contractual & Prof Services - Autopsy and Tech Fees		2.0000	Each	1,100.0000	2,200.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						2,200.00		
	Invoice Items			1					
N-19-547	Autopsy and Tech Fees	Paid by Check #10142		11/30/2019	11/30/2019	11/30/2019		12/23/2019	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>	
2019-00005663	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	3		\$4,437.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
1811011	cycl rental 1811011	Paid by Check #10103		11/30/2019	11/30/2019	11/30/2019		12/18/2019	28.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005631	Medical Supplies - cycl rental 1811011		4.0000	Each	7.2000	28.80			
	<i>G/L Account</i>						<i>Amount</i>		



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1811011	cycl rental 1811011	Paid by Check #10103		11/30/2019	11/30/2019	11/30/2019		12/18/2019	28.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					28.80			
	Invoice Items			1					
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals Invoices 3 \$176.38									
889	CYL. RENTAL #889	Paid by Check #10150		11/30/2019	11/30/2019	11/30/2019		12/23/2019	129.60
<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>	
2019-00005584	Medical Supplies - CYL. RENTAL #889		2.0000	Each	64.8000	129.60			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					129.60			
	Invoice Items			1					
Vendor 1320 - DERBY INDUSTRIES Totals Invoices 1 \$1,336.80									
055840	mattresses	Paid by Check #222294		11/25/2019	11/25/2019	11/25/2019		12/04/2019	1,336.80
<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>	
2019-00005035	Supplies		1.0000	Each	1,336.8000	1,336.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					1,336.80			
	Invoice Items			1					
Vendor 1320 - DERBY INDUSTRIES Totals Invoices 1 \$1,336.80									
0711.5262	2020 - 1st quarter property tax	Paid by Check #10028		12/02/2019	12/02/2019	12/02/2019		12/11/2019	15,316.85
<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>	
2020-00000010	Information Technology - 2020 - 1st quarter property tax		1.0000	FULL	15,316.8500	15,316.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					15,316.85			
	Invoice Items			1					
Vendor 1322 - DEVNET Totals Invoices 1 \$15,316.85									



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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 1296 - DP SUPPLY, INC.									
748035	popcorn, oil, toilet tissue, cups	Paid by Check #10095		12/09/2019	12/09/2019	12/09/2019		12/18/2019	293.10
<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>		
2020-0000090	Food	1.0000	Each	193.1000	193.10				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					193.10			
2020-0000090	Supplies	2.0000	Each	50.0000	100.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					100.00			
	<i>Invoice Items</i>				2				
<hr/>									
746901	JANITORIAL	Paid by Check #10185		11/30/2019	11/30/2019	11/30/2019	11/30/2019	12/30/2019	177.50
<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>		
2019-0000562	Janitorial Services & Supplies - dp paper	1.0000	Each	177.5000	177.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					177.50			
	<i>Invoice Items</i>				1				
<hr/>									
		Vendor 1296 - DP SUPPLY, INC. Totals					Invoices	2	\$470.60
<hr/>									
Vendor 1339 - DTI OFFICE SOLUTIONS									
12032019	Copier Overage for FY 2019	Paid by Check #3001		11/29/2019	11/29/2019	11/29/2019		12/11/2019	84.31
<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>		
2019-00005615	Repairs and Maintenance - Copier overage for FY 2019	1.0000	FULL	84.3100	84.31				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4290 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MAINT/REPAIR - EQUIPMENT)					84.31			
	<i>Invoice Items</i>				1				
<hr/>									
12052019	Copier Usage for FY 20	Paid by Check #3006		12/05/2019	12/05/2019	12/05/2019		12/18/2019	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>		
2020-0000078	Repairs and Maintenance - Copier usage for FY 20	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			
	<i>Invoice Items</i>				1				
<hr/>									
		Vendor 1339 - DTI OFFICE SOLUTIONS Totals					Invoices	2	\$1,233.79

Vendor 1346 - DURACO 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
112619	NEW PATCHER	Paid by Check #10380		11/22/2019	11/22/2019	11/22/2019		12/18/2019	58,850.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005611	Other Operating Costs - NEW PATCHER		1.0000	Each	58,850.0000	58,850.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4452 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EQUIPMENT LEASE/PURCHASE)					58,850.00			
				Invoice Items	1				
				Vendor 1346 - DURACO INC Totals		Invoices	1		\$58,850.00
Vendor 2589 - DYNAMIC LIFECYCLE INNOVATIONS 005147	10 Member Team to sort, package, & load electronics in Oct 19th	Paid by Check #8515		11/21/2019	11/21/2019	11/21/2019		12/04/2019	14,060.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005147	Contractual & Prof Services - 10 Member Team to sort, package, & load electronics in Oct 19th		1.0000	FULL	14,060.0000	14,060.00			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4361 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					14,060.00			
				Invoice Items	1				
				Vendor 2589 - DYNAMIC LIFECYCLE INNOVATIONS Totals		Invoices	1		\$14,060.00
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL 297961	PREPAID RABIES FOR NOVEMBER	Paid by Check #10104		11/30/2019	11/30/2019	11/30/2019		12/18/2019	54.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005638	Pre Paid Rabies - PRE PAID RABIE FOR NOVEMBER 15781		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2019-00005638	Pre Paid Rabies - PREPAID RABIES FOR NOVEMBER 15770		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2019-00005638	Pre Paid Rabies - PREPAID RABIES FOR NOVEMBER 15780		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
				Invoice Items	3				
				Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals		Invoices	1		\$54.00
Vendor 1385 - FEDEX									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6-859-12329	FedEx Postage	Paid by Check #10068		11/30/2019	11/30/2019	11/30/2019		12/18/2019	43.16
<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>
2019-00005650	Postage - Invoice #6-859-12329			1.0000	Each	43.1600	43.16		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)						43.16		
	Invoice Items			1					
Vendor 1385 - FEDEX Totals							Invoices	1	\$43.16
Vendor 1400 - FIRST MIDWEST BANK									
0416338 11 19	credit card - karen - comcast at hazel st for November	Paid by Check #222314		10/28/2019	10/28/2019	10/28/2019		12/30/2019	116.73
<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>
2019-00005073	Information Technology - credit card - karen - comcast at hazel st for November			1.0000	MN	116.7300	116.73		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						116.73		
	Invoice Items			1					
7668212/3168255	credit card - karen - amazon	Paid by Check #222314		11/15/2019	11/15/2019	11/15/2019		12/30/2019	194.46
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005370	Supplies - office supplies			1.0000	FULL	194.4600	194.46		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						194.46		
	Invoice Items			1					
0692037 02 19	credit card - karen - comcast for 201 n vermillion	Paid by Check #10186		11/30/2019	11/30/2019	11/30/2019		12/30/2019	286.85
<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>
2019-00005702	Information Technology - 02 19 invoice for comcast			1.0000	MN	286.8500	286.85		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						286.85		
	Invoice Items			1					
3667094559	Credit card - karen - google - december	Paid by Check #10186		12/02/2019	12/02/2019	12/02/2019		12/30/2019	4.90
<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>
2020-00000012	Information Technology - 2019 12 google			1.0000	MN	4.9000	4.90		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						4.90		
	Invoice Items			1					



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lwrcjc5116000a	credit card - karen - LogMeIn	Paid by Check #10186		12/06/2019	12/06/2019	12/06/2019		12/30/2019	1,699.99
<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>	
2020-00000108	Information Technology - LogMeIn yearly renewal (50 licenses)		1.0000	YR	1,699.9900	1,699.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					1,699.99			
			Invoice Items		1				
11/6/2019	Supplies for Tax Sale	Paid by Check #222314		11/20/2019	11/20/2019	11/20/2019		12/30/2019	60.66
<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>	
2019-00005268	Supplies - Supplies for Tax Sale on 11/6/2019		1.0000	FULL	60.6600	60.66			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					60.66			
			Invoice Items		1				
FALL IACO	Training	Paid by Check #8078		11/01/2019	11/01/2019	11/01/2019		12/30/2019	525.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005192	Training & Membership		3.0000	Each	175.0000	525.00			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					525.00			
			Invoice Items		1				
1129070867323140	SUPPLIES	Paid by Check #222314		11/06/2019	11/06/2019	11/06/2019		12/30/2019	161.24
<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>	
2019-00005248	Supplies		1.0000	Each	161.2400	161.24			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					161.24			
			Invoice Items		1				
Fall IACO hotel	Travel	Paid by Check #8078		11/30/2019	11/30/2019	11/30/2019		12/30/2019	331.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005692	Travel		1.0000	Each	331.2000	331.20			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					331.20			
			Invoice Items		1				
Spring Conferenc	Travel	Paid by Check #8079		11/30/2019	11/30/2019	11/30/2019		12/30/2019	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>	
2019-00005420	Travel		1.0000	Each	350.0000	350.00			
	<i>G/L Account</i>					<i>Amount</i>			



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Spring Conferenc <i>P.O. Number</i>	Travel <i>Item Description</i>	Paid by Check #8079		11/30/2019	11/30/2019	11/30/2019		12/30/2019	350.00
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)						350.00		
			Invoice Items	1					
11/30/2019-1 <i>P.O. Number</i>	11/30/2019-1 <i>Item Description</i>	Paid by Check #10079		11/30/2019	11/30/2019	11/30/2019		12/18/2019	2,238.78
2019-00005571	Fuel - Marathon station <i>G/L Account</i>		1.0000 Each	41.4700	41.47		Amount		
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)						41.47		
2019-00005571	Postage - Stamps.com <i>G/L Account</i>		1.0000 Each	150.0000	150.00		Amount		
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)						150.00		
2019-00005571	Postage - Stamps.com <i>G/L Account</i>		1.0000 Each	17.9900	17.99		Amount		
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)						17.99		
2019-00005571	Travel - Bloomington Trip <i>G/L Account</i>		1.0000 Each	207.6600	207.66		Amount		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						207.66		
2019-00005571	Travel - Bloomington Trip <i>G/L Account</i>		1.0000 Each	207.6600	207.66		Amount		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						207.66		
2019-00005571	Travel - Bloomington Trip <i>G/L Account</i>		1.0000 Each	207.6600	207.66		Amount		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						207.66		
2019-00005571	Travel - Bloomington Trip <i>G/L Account</i>		1.0000 Each	207.6600	207.66		Amount		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						207.66		
2019-00005571	Travel - Bloomington Trip <i>G/L Account</i>		1.0000 Each	207.6600	207.66		Amount		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						207.66		



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11/30/2019-1	11/30/2019	Paid by Check #10079		11/30/2019	11/30/2019	11/30/2019		12/18/2019	2,238.78
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005571	Travel - Hampton inn		1.0000	Each	325.4400	325.44			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					325.44			
2019-00005571	Travel - Hampton inn		1.0000	Each	216.9600	216.96			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					216.96			
2019-00005571	Travel - Hampton inn		1.0000	Each	216.9600	216.96			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					216.96			
2019-00005571	Travel - Hilton lexington		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					24.00			
				Invoice Items		13			
3W1	Business Cards - Eric Bulman	Paid by Check #222314		11/21/2019	11/21/2019	11/21/2019		12/30/2019	49.99
<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>	
2019-00005452	Supplies - Business Cards - Eric Bulman		1.0000	Each	49.9900	49.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					49.99			
				Invoice Items		1			
6189834	Office Supplies	Paid by Check #222314		11/21/2019	11/21/2019	11/21/2019		12/30/2019	57.99
<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>	
2019-00005454	Supplies - Office Supplies		1.0000	Each	57.9900	57.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					57.99			
				Invoice Items		1			
2777969	Office Supplies	Paid by Check #10187		11/30/2019	11/30/2019	11/30/2019		12/30/2019	72.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005617	Supplies - Office Supplies		1.0000	Each	72.0000	72.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					72.00			
				Invoice Items		1			



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2796963	Office Supplies	Paid by Check #10187		11/30/2019	11/30/2019	11/30/2019		12/30/2019	27.99
<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>
2019-00005704	Supplies - Letter/Legal File Crate		PK	1.0000		27.9900	27.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						27.99		
			Invoice Items			1			
2796964	Office Supplies	Paid by Check #10187		11/30/2019	11/30/2019	11/30/2019		12/30/2019	14.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005705	Supplies - Unicorn Advice Med Planner		Each	1.0000		14.9900	14.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						14.99		
			Invoice Items			1			
3092274250	October Inv# 3092274250	Paid by Check #10187		11/30/2019	11/30/2019	11/30/2019		12/30/2019	490.14
<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>
2019-00005621	Contractual & Prof Services - October Inv# 3092274250		Each	1.0000		490.1400	490.14		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)						490.14		
			Invoice Items			1			
3092327371	November Inv#3092327371	Paid by Check #10187		11/30/2019	11/30/2019	11/30/2019		12/30/2019	490.14
<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>
2019-00005622	Contractual & Prof Services - November Inv#3092327371		Each	1.0000		490.1400	490.14		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						490.14		
			Invoice Items			1			
RJFZG-M5A27-8W9	Business Cards - David Salazar	Paid by Check #10187		12/19/2019	12/19/2019	12/19/2019		12/30/2019	35.99
<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>
2020-00000282	Supplies - Business Cards - David Salazar		Each	1.0000		35.9900	35.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						35.99		
			Invoice Items			1			
5353	taser	Paid by Check #222314		11/07/2019	11/07/2019	11/07/2019		12/30/2019	1,220.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005259	Supplies - taser		Each	1.0000		1,220.0000	1,220.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4208 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/FIREARMS)						1,220.00		
			Invoice Items			1			



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13256325	k9	Paid by Check #222314		11/12/2019	11/12/2019	11/12/2019		12/30/2019	1,076.93
<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>	
2019-00005277	Supplies - k9		1.0000	Each	1,076.9300	1,076.93			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					1,076.93			
				Invoice Items		1			
9897025	k9	Paid by Check #222314		11/12/2019	11/12/2019	11/12/2019		12/30/2019	72.84
<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>	
2019-00005274	Supplies - k9		1.0000	Each	72.8400	72.84			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					72.84			
				Invoice Items		1			
11-1-19	postage	Paid by Check #222314		11/13/2019	11/13/2019	11/13/2019		12/30/2019	17.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000350	Administrative Cost - dues		1.0000	Each	17.9900	17.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					17.99			
				Invoice Items		1			
11-8-19	postage	Paid by Check #222314		11/13/2019	11/13/2019	11/13/2019		12/30/2019	11.15
<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>	
2019-00005313	Postage - postage		1.0000	Each	11.1500	11.15			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					11.15			
				Invoice Items		1			
11-13-19	postage	Paid by Check #222314		11/14/2019	11/14/2019	11/14/2019		12/30/2019	475.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005338	Postage - postage		1.0000	Each	475.0000	475.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					475.00			
				Invoice Items		1			
208316	evidence kits	Paid by Check #222314		11/22/2019	11/22/2019	11/22/2019		12/30/2019	300.26
<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>	
2019-00005435	Supplies - evidence supplies		1.0000	Each	300.2600	300.26			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					300.26			
				Invoice Items		1			



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11-25-19	stamps	Paid by Check #222314		11/25/2019	11/25/2019	11/25/2019		12/30/2019	430.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005494	Postage - stamps		1.0000	Each	430.0000	430.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					430.00			
	<i>Invoice Items</i>								1
244831	training	Paid by Check #10186		11/30/2019	11/30/2019	11/30/2019		12/30/2019	1,390.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005604	Training & Membership - training		1.0000	Each	1,390.0000	1,390.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)					1,390.00			
	<i>Invoice Items</i>								1
0703149 11 2019	credit card - karen - cable tv for ema	Paid by Check #222314		10/21/2019	10/21/2019	10/21/2019		12/30/2019	134.51
<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>	
2019-00004927	Information Technology - nov cable tv for ema		1.0000	MN	134.5100	134.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					134.51			
	<i>Invoice Items</i>								1
7821058	credit card - karen - amazon (for ema)	Paid by Check #222314		11/18/2019	11/18/2019	11/18/2019		12/30/2019	252.85
<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>	
2019-00005383	Supplies - credit card - karen - amazon (for ema)		1.0000	FULL	252.8500	252.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					252.85			
	<i>Invoice Items</i>								1
8370658	credit card - karen - amazon	Paid by Check #222314		11/18/2019	11/18/2019	11/18/2019		12/30/2019	131.96
<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>	
2019-00005394	Repairs and Maintenance - tires for generators		1.0000	FULL	131.9600	131.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4452 (GENERAL FUND.EMA.GENERAL.EQUIPMENT LEASE/PURCHASE)					131.96			
	<i>Invoice Items</i>								1
2657810/6376240	credit card - ted - amazon	Paid by Check #222314		11/25/2019	11/25/2019	11/25/2019		12/30/2019	101.18
<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>	
2019-00005490	Repairs and Maintenance - grinder compound and oil		1.0000	FULL	101.1800	101.18			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					101.18			
	<i>Invoice Items</i>								1



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8520253	credit card - ted - amazon	Paid by Check #222314		11/25/2019	11/25/2019	11/25/2019		12/30/2019	18.95
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00005501	Supplies - reference book				18.95				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4364 (GENERAL FUND.EMA.GENERAL.EDUCATION/TRAINING)					18.95			
	<i>Invoice Items</i>								1
0703149 12 19	credit card - karen - amazon - comcast cable tv	Paid by Check #10186		12/02/2019	12/02/2019	12/02/2019		12/30/2019	134.51
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000021	Information Technology - ema- comcast cable tv for ema 12 2019				134.51				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					134.51			
	<i>Invoice Items</i>								1
9649800/8756244	credit card - ted - amazon	Paid by Check #10186		12/17/2019	12/17/2019	12/17/2019		12/30/2019	41.35
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000095	Repairs and Maintenance - tools				41.35				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					41.35			
	<i>Invoice Items</i>								1
9811408/9896260	credit card - ted - amazon	Paid by Check #10186		12/17/2019	12/17/2019	12/17/2019		12/30/2019	109.64
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000246	Supplies - field op supplies				109.64				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					109.64			
	<i>Invoice Items</i>								1
1082146 - 111219	Online officer training subscription (VISA)	Paid by Check #222314		11/12/2019	11/12/2019	11/12/2019		12/30/2019	1,050.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00005299	Training & Membership				1,050.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4364 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.EDUCATION/TRAINING)					1,050.00			
	<i>Invoice Items</i>								1
11082019	snacks (VISA)	Paid by Check #222314		11/12/2019	11/12/2019	11/12/2019		12/30/2019	265.46
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00005298	Food				265.46				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					265.46			
	<i>Invoice Items</i>								1



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11202019	dvds (VISA)	Paid by Check #222314		11/21/2019	11/21/2019	11/21/2019		12/30/2019	338.16
<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>	
2019-00005445	Supplies		1.0000	Each	338.1600	338.16			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					338.16			
	<i>Invoice Items</i>					1			
112219	supplies (VISA)	Paid by Check #222314		11/25/2019	11/25/2019	11/25/2019		12/30/2019	85.96
<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>	
2019-00005499	Supplies		1.0000	Each	85.9600	85.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					85.96			
	<i>Invoice Items</i>					1			
11222019	TV (Judy's office)	Paid by Check #222314		11/25/2019	11/25/2019	11/25/2019		12/30/2019	128.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005491	Office Equipment		1.0000	Each	128.0000	128.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4450 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.OFFICE FURNITURE/EQUIPMENT)					128.00			
	<i>Invoice Items</i>					1			
11232019	snacks (VISA)	Paid by Check #222314		11/25/2019	11/25/2019	11/25/2019		12/30/2019	380.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005496	Food		1.0000	Each	380.4600	380.46			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					380.46			
	<i>Invoice Items</i>					1			
11252019	snacks (VISA)	Paid by Check #222314		11/25/2019	11/25/2019	11/25/2019		12/30/2019	297.82
<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>	
2019-00005506	Food		1.0000	Each	297.8200	297.82			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					297.82			
	<i>Invoice Items</i>					1			
5754603	cameras	Paid by Check #10186		11/30/2019	11/30/2019	11/30/2019		12/30/2019	4,725.28
<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>	
2019-00005538	Office Equipment - camera		1.0000	Each	4,725.2800	4,725.28			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4452 (PSB RENT FUND.PSB.GENERAL.EQUIPMENT LEASE/PURCHASE)					4,725.28			
	<i>Invoice Items</i>					1			



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joshua	medical expense	Paid by Check #10186		11/30/2019	11/30/2019	11/30/2019		12/30/2019	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>	
2019-00005599	Medical Expenses - dentist		1.0000	Each	480.0000	480.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					480.00			
				Invoice Items		1			
645987	Tolls	Paid by Check #222315		11/22/2019	11/22/2019	11/22/2019		12/30/2019	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>	
2019-00005483	Travel - Tolls to Chicago to Dr. Wold		1.0000	Each	3.0000	3.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4251 (CORONER'S AUTOMATION.CORONER.GENERAL.TRAVEL EXPENSE)					3.00			
				Invoice Items		1			
47271 & 47270	Hotel Stay for ICMEA Fall Training Conference	Paid by Check #10186		11/30/2019	11/30/2019	11/30/2019		12/30/2019	628.50
<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>	
2019-00005574	Travel - Hotel Stay for ICMEA Fall Training Conference		1.0000	Each	209.5000	209.50			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4251 (CORONER'S AUTOMATION.CORONER.GENERAL.TRAVEL EXPENSE)					209.50			
2019-00005574	Travel - Hotel Stay for ICMEA Fall Training Conference		1.0000	Each	419.0000	419.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4251 (CORONER'S AUTOMATION.CORONER.GENERAL.TRAVEL EXPENSE)					419.00			
				Invoice Items		2			
600318	Tolls	Paid by Check #10186		11/30/2019	11/30/2019	11/30/2019		12/30/2019	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>	
2019-00005594	Travel - Tolls to Chicago to Dr. Wold		6.0000	Each	1.5000	9.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4251 (CORONER'S AUTOMATION.CORONER.GENERAL.TRAVEL EXPENSE)					9.00			
				Invoice Items		1			
7279423/2	6 southern champion tray quote	Paid by Check #222314		11/18/2019	11/18/2019	11/18/2019		12/30/2019	316.44
<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>	
2019-00005066	Supplies - 6 southern champion tray quote		6.0000	Each	52.7400	316.44			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					316.44			
				Invoice Items		1			
431083	8 live traps	Paid by Check #10186		12/05/2019	12/05/2019	12/05/2019		12/30/2019	159.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000094	Supplies - 8 live traps		8.0000	Each	19.9900	159.92			
	<i>G/L Account</i>					<i>Amount</i>			



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431083	8 live traps	Paid by Check #10186		12/05/2019	12/05/2019	12/05/2019		12/30/2019	159.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					159.92			
			Invoice Items			1			
005497	4X VFC 300 WIFI	Paid by Check #476147		11/30/2019	11/30/2019	11/30/2019		12/30/2019	1,058.56
<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>	
2019-00005497	Supplies - 4X VFC 300 WIFI		1.0000	Each	1,058.5600	1,058.56			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						1,058.56		
			Invoice Items						
									1
12 06 19	Judge Training	Paid by Check #10186		12/20/2019	12/20/2019	12/20/2019		12/30/2019	146.15
<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>	
2020-00000325	Training & Membership - Election Judge Training		1.0000	FULL	146.1500	146.15			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4364 (GENERAL FUND.ELECTION COMMISSION.GENERAL.EDUCATION/TRAINING)						146.15		
			Invoice Items						
									1
2-0164228	TOYOTA OIL CHANGE	Paid by Check #10186		11/26/2019	11/26/2019	11/26/2019	11/07/2019	12/30/2019	53.56
<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>	
2019-00005527	Vehicles - oil change toyota		1.0000	Each	53.5600	53.56			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)						53.56		
			Invoice Items						
									1
481620	meijer b&g fuel	Paid by Check #10186		11/26/2019	11/26/2019	11/26/2019	11/06/2019	12/30/2019	42.24
<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>	
2019-00005513	Fuel - FUEL- B&G MEIJER 11/06/19		1.0000	Each	42.2400	42.24			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						42.24		
			Invoice Items						
									1
613547	menards	Paid by Check #10186		11/26/2019	11/26/2019	11/26/2019	11/25/2019	12/30/2019	52.97
<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>	
2019-00005526	Repairs and Maintenance - menards 52.97 hd		1.0000	Each	52.9700	52.97			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)						52.97		
			Invoice Items						
									1



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632418	menards hd	Paid by Check #10186		11/26/2019	11/26/2019	11/26/2019	11/06/2019	12/30/2019	109.59
<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>	
2019-00005526	Repairs and Maintenance - hd 109.59		1.0000	Each	109.5900	109.59			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					109.59			
	Invoice Items			1					
695286	fuel casey's 102819	Paid by Check #10186		11/26/2019	11/26/2019	11/26/2019	10/28/2019	12/30/2019	44.44
<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>	
2019-00005513	Fuel - FUEL CASEYS		1.0000	Each	44.4400	44.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					44.44			
	Invoice Items			1					
71219529-00	hd	Paid by Check #10186		11/26/2019	11/26/2019	11/26/2019	11/18/2019	12/30/2019	819.03
<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>	
2019-00005525	Repairs and Maintenance - ani reg		1.0000	Each	819.0300	819.03			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					819.03			
	Invoice Items			1					
71235502-00	hd	Paid by Check #10186		11/26/2019	11/26/2019	11/26/2019	11/19/2019	12/30/2019	27.27
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005525	Repairs and Maintenance - hd 27.27		1.0000	Each	27.2700	27.27			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					27.27			
	Invoice Items			1					
71256450-00	united ref	Paid by Check #10186		11/26/2019	11/26/2019	11/26/2019	11/20/2019	12/30/2019	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>	
2019-00005525	Repairs and Maintenance - hd 34.32		1.0000	Each	34.3200	34.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					34.32			
	Invoice Items			1					
71260831-00	hd	Paid by Check #10186		11/26/2019	11/26/2019	11/26/2019	11/20/2019	12/30/2019	39.84
<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>	
2019-00005525	Repairs and Maintenance - ani reg 39.84		1.0000	Each	39.8400	39.84			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					39.84			
	Invoice Items			1					



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502802	fuel-meijer b&g truck	Paid by Check #10186		11/27/2019	11/27/2019	11/27/2019	11/27/2019	12/30/2019	43.40
<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>	
2019-00005697	Fuel - fuel-b&g truck meijer store		1.0000	Each	43.4000	43.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					43.40			
	<i>Invoice Items</i>			1					
622948	menards 15.89	Paid by Check #10186		11/30/2019	11/30/2019	11/30/2019	11/30/2019	12/30/2019	15.89
<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>	
2019-00005636	Repairs and Maintenance - menards 11272019		1.0000	Each	15.8900	15.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					15.89			
	<i>Invoice Items</i>			1					
62736	floor scrubber parts	Paid by Check #10186		11/30/2019	11/30/2019	11/30/2019	11/30/2019	12/30/2019	288.96
<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>	
2019-00005521	Repairs and Maintenance - FLOOR SCRUBBER REPAIR		1.0000	Each	288.9600	288.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4290 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - EQUIPMENT)					288.96			
	<i>Invoice Items</i>			1					
660673	fuel caseys	Paid by Check #10186		11/30/2019	11/30/2019	11/30/2019	11/30/2019	12/30/2019	43.14
<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>	
2019-00005635	Fuel - caseys 43.14		1.0000	Each	43.1400	43.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					43.14			
	<i>Invoice Items</i>			1					
70800056518	menards 101019	Paid by Check #10186		11/30/2019	11/30/2019	11/30/2019	10/10/2019	12/30/2019	76.95
<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>	
2019-00005514	Repairs and Maintenance - 76.95		1.0000	Each	76.9500	76.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					76.95			
	<i>Invoice Items</i>			1					
3031	circle k	Paid by Check #10186		12/11/2019	12/11/2019	12/11/2019	12/02/2019	12/30/2019	61.01
<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>	
2020-00000091	Fuel - fuel circle K 61.01		1.0000	Each	61.0100	61.01			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					61.01			
	<i>Invoice Items</i>			1					



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654394	menards	Paid by Check #10186		12/18/2019	12/18/2019	12/18/2019	12/04/2019	12/30/2019	147.78
<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>	
2020-00000092	Repairs and Maintenance - probation wall-drywall		1.0000	Each	147.7800	147.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					147.78			
				Invoice Items	1				
71392704-00	contractor	Paid by Check #10186		12/18/2019	12/18/2019	12/18/2019	12/03/2019	12/30/2019	17.66
<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>	
2020-00000093	Repairs and Maintenance - vcab contactor coil ur		1.0000	Each	17.6600	17.66			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					17.66			
				Invoice Items	1				
00-615660	fuel for b&g circle k	Paid by Check #10186		12/19/2019	12/19/2019	12/19/2019	12/05/2019	12/30/2019	54.55
<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>	
2020-00000274	Fuel - fuel 54.55- Circle K Gilbert/Main		1.0000	Each	54.5500	54.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					54.55			
				Invoice Items	1				
652332	key	Paid by Check #10186		12/19/2019	12/19/2019	12/19/2019	12/05/2019	12/30/2019	5.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000278	Repairs and Maintenance - botts 5.00		1.0000	Each	5.0000	5.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					5.00			
				Invoice Items	1				
71422635-00	low pressure switch	Paid by Check #10186		12/19/2019	12/19/2019	12/19/2019	12/04/2019	12/30/2019	41.56
<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>	
2020-00000280	Repairs and Maintenance - ur 41.56- low pressure switch for heat pump		1.0000	Each	41.5600	41.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					41.56			
				Invoice Items	1				



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005565	Martin Yale P7200 Auto Feed Desktop Folder	Paid by Check #8522		11/30/2019	11/30/2019	11/30/2019		12/30/2019	328.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005565	Office Equipment - Martin Yale P7200 Auto Feed Desktop Folder	1.0000	Each	328.0000	328.00				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4450 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					328.00			
	Invoice Items			1					
Vendor 1400 - FIRST MIDWEST BANK Totals									Invoices 73 \$25,548.03
Vendor 1404 - FIRST VET SUPPLY									
yz6421	quote on 5, 5 gal buckets of rescue	Paid by Check #10151		11/30/2019	11/30/2019	11/30/2019		12/23/2019	836.95
<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>		
2019-00005205	Janitorial Services & Supplies - quote on 5, 5 gal buckets of rescue	5.0000	Each	167.3900	836.95				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					836.95			
	Invoice Items			1					
Vendor 1404 - FIRST VET SUPPLY Totals									Invoices 1 \$836.95
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD									
10-26-19	monthly invoice fuel 10-26-19	Paid by Check #222304		11/25/2019	11/25/2019	11/25/2019		12/04/2019	1,593.64
<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>		
2019-00005486	Fuel - monthly invoice fuel 10-26-19	1.0000	MN	1,593.6400	1,593.64				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					1,593.64			
	Invoice Items			1					
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD Totals									Invoices 1 \$1,593.64
Vendor 1418 - K.W. FRAILEY DVM									
1-09-07-19	pre paid rabies #09-07-19	Paid by Check #10105		11/30/2019	11/30/2019	11/30/2019		12/18/2019	18.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005630	Pre Paid Rabies - prepaid rabaies #09-07-19	1.0000	Each	18.0000	18.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
	Invoice Items			1					
Vendor 1418 - K.W. FRAILEY DVM Totals									Invoices 1 \$18.00
Vendor 1423 - JAY FRUHLING									



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112719	mileage	Paid by Check #10155		11/30/2019	11/30/2019	11/30/2019		12/23/2019	239.21
<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>	
2019-00005598	Travel - Mileage for Complaints		431.0000	MI	.5550	239.21			
	<i>G/L Account</i>					<i>Amount</i>			
	001.540.00.4251 (GENERAL FUND.BOARD OF REVIEW.GENERAL.TRAVEL EXPENSE)					239.21			
				Invoice Items	1				
Vendor 1423 - JAY FRUHLING Totals							Invoices	1	\$239.21
Vendor 1424 - JULIE FRUHLING									
005564	November 2019 Mileage	Paid by Check #476139		11/30/2019	11/30/2019	11/30/2019		12/30/2019	145.25
<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>	
2019-00005564	Food - Hershey chocolates		1.0000	FULL	35.3600	35.36			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					35.36			
2019-00005564	Travel - November 2019 Mileage		198.0000	MI	.5550	109.89			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					109.89			
				Invoice Items	2				
Vendor 1424 - JULIE FRUHLING Totals							Invoices	1	\$145.25
Vendor 1442 - GIBSON TELDATA, INC									
INV83310 to83312	2019 11 work on phones	Paid by Check #10008		11/27/2019	11/27/2019	11/27/2019		12/04/2019	440.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005556	Contractual & Prof Services - 2019 11 work on phones		1.0000	FULL	440.0000	440.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					440.00			
				Invoice Items	1				
Vendor 1442 - GIBSON TELDATA, INC Totals							Invoices	1	\$440.00
Vendor 1447 - GIS WORKSHOP LLC									
2019-10402	SIMPLE SIGNS SUPPORT	Paid by Check #10394		12/09/2019	12/09/2019	12/09/2019		12/23/2019	420.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000138	Other Operating Costs - SIMPLE SIGNS SUPPORT		1.0000	Each	420.0000	420.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.90.4293 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)					420.00			
				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 1447 - GIS WORKSHOP LLC Totals		Invoices		1	\$420.00
Vendor 1454 - COURTNEY GOODNER									
11/7 GJ invoice1	Transcripts	Paid by Check #10069		11/30/2019	11/30/2019	11/30/2019		12/18/2019	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>		
2019-00005625	Administrative Cost - 11/7 GJ Invoice 1	1.0000	Each	280.0000	280.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					280.00			
	<i>Invoice Items</i>			1					
19CF255 111819	Transcripts	Paid by Check #10069		11/30/2019	11/30/2019	11/30/2019		12/18/2019	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>		
2019-00005625	Administrative Cost - 19CF255 111819	1.0000	Each	30.0000	30.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					30.00			
	<i>Invoice Items</i>			1					
19MR579 11719	Transcripts	Paid by Check #10069		11/30/2019	11/30/2019	11/30/2019		12/18/2019	32.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005625	Administrative Cost - 19MR579 11719	1.0000	Each	32.0000	32.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					32.00			
	<i>Invoice Items</i>			1					
11/7 GJ invoice2	Transcript	Paid by Check #10119		12/10/2019	12/10/2019	12/10/2019		12/23/2019	884.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000072	Administrative Cost - 11/7 GJ Invoice 2	1.0000	Each	884.0000	884.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					884.00			
	<i>Invoice Items</i>			1					
LJ 1242019	Transcript	Paid by Check #10119		12/10/2019	12/10/2019	12/10/2019		12/23/2019	108.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000110	Administrative Cost - LJ Statement 1242019	1.0000	Each	108.0000	108.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					108.00			
	<i>Invoice Items</i>			1					
20-83	Transcript	Paid by Check #10129		12/11/2019	12/11/2019	12/11/2019		12/23/2019	517.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000102	Administrative Cost - 17JA08	1.0000	Each	83.0000	83.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					83.00			
2020-00000102	Administrative Cost - 17JA13	1.0000	Each	404.0000	404.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					404.00			



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20-83	Transcript	Paid by Check #10129		12/11/2019	12/11/2019	12/11/2019		12/23/2019	517.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-0000102	Administrative Cost - 19CF255		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					30.00			
	<i>Invoice Items</i>					3			
PD100	Transcript for C.C. & Z.C. 18JA26 19JA119	Paid by Check #222309		11/21/2019	11/21/2019	11/21/2019		12/11/2019	240.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005451	Contractual & Prof Services - Transcript for C.C. & Z.C. 18JA26 19JA119		1.0000	Each	240.0000	240.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					240.00			
	<i>Invoice Items</i>					1			
Vendor 1454 - COURTNEY GOODNER Totals							Invoices	7	\$2,091.00
57301545	4 part usb kvm switch, display part 4-1 usb audio, annual subscr	Paid by Check #476140		11/30/2019	11/30/2019	11/30/2019		12/30/2019	722.74
<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>	
2019-00005378	Office Equipment - 4 part usb kvm switch, display part 4-1 usb audio, annual subscr		1.0000	FULL	722.7400	722.74			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4450 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					722.74			
	<i>Invoice Items</i>					1			
57314787	5 prodesk 600 desktop comp,surf pro tab, cases for sur pro, 4 sa	Paid by Check #476140		11/30/2019	11/30/2019	11/30/2019		12/30/2019	6,611.35
<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>	
2019-00005530	Office Equipment		1.0000	Each	768.7800	768.78			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4450 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					768.78			
2019-00005530	Office Equipment - 5 ProDesk 600 desktop computer		5.0000	Each	727.0800	3,635.40			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4450 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					3,635.40			
2019-00005530	Office Equipment - Surface Pro Tablet		1.0000	Each	952.4200	952.42			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4450 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					952.42			



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57314787	5 prodesk 600 desktop comp,surf pro tab, cases for sur pro, 4 sa	Paid by Check #476140		11/30/2019	11/30/2019	11/30/2019		12/30/2019	6,611.35
<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>
2019-00005530	Supplies - 4 Samsung 24" LED Monitors			4.0000	Each	153.0800	612.32		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						612.32		
2019-00005530	Supplies - Cases for Surface Pro, ProPen, surface dock and cover			1.0000	FULL	642.4300	642.43		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						642.43		
	Invoice Items							5	
57314789	4 computers	Paid by Check #8518		11/30/2019	11/30/2019	11/30/2019		12/23/2019	3,028.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005532	Office Equipment - 4 ProDesk 600 Desktop Computers			4.0000	Each	757.0000	3,028.00		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4450 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)						3,028.00		
	Invoice Items							1	
Vendor 1457 - GOVCONNECTION, INC Totals							Invoices	3	\$10,362.09
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2019110002	Claims	Paid by Check #222281		11/25/2019	11/25/2019	11/25/2019		12/04/2019	8,813.19
<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>
2019-00005512	Contractual & Prof Services - Claims			1.0000	Each	8,813.1900	8,813.19		
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)						8,813.19		
	Invoice Items							1	
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals							Invoices	1	\$8,813.19
Vendor 2581 - Great-West Trust Company, LLC									
2020-00000008	604 - DEFERRED COMP ROTH*	Paid by EFT #10313		12/17/2019	12/17/2019	12/17/2019		12/17/2019	7,369.34
<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>
	Payroll & Benefits - 12/13/2019 Deduction DEFERRED COMP			1.0000	Each	1,831.0900	1,831.09		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						1,831.09		



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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
2020-00000008	604 - DEFERRED COMP ROTH*	Paid by EFT #10313		12/17/2019	12/17/2019	12/17/2019		12/17/2019	7,369.34
<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>	
	Payroll & Benefits - 12/13/2019 Deduction		1.0000	Each	102.9900	102.99			
	DEFERRED COMP %								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						102.99		
	Payroll & Benefits - 12/13/2019 Deduction		1.0000	Each	240.4700	240.47			
	DEFERRED COMP LOAN								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						240.47		
	Payroll & Benefits - 12/13/2019 Deduction		1.0000	Each	4,221.3500	4,221.35			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						4,221.35		
	Payroll & Benefits - 12/13/2019 Deduction		1.0000	Each	973.4400	973.44			
	DEFERRED COMP ROTH %								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						973.44		
	Invoice Items				5				
2020-00000010	604 - DEFERRED COMP ROTH*	Paid by EFT #10692		12/27/2019	12/27/2019	12/27/2019		12/27/2019	7,294.27
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 12/27/2019 Deduction		1.0000	Each	1,831.0900	1,831.09			
	DEFERRED COMP								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						1,831.09		
	Payroll & Benefits - 12/27/2019 Deduction		1.0000	Each	95.1400	95.14			
	DEFERRED COMP %								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						95.14		
	Payroll & Benefits - 12/27/2019 Deduction		1.0000	Each	240.4700	240.47			
	DEFERRED COMP LOAN								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						240.47		
	Payroll & Benefits - 12/27/2019 Deduction		1.0000	Each	4,221.3500	4,221.35			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						4,221.35		
	Payroll & Benefits - 12/27/2019 Deduction		1.0000	Each	906.2200	906.22			
	DEFERRED COMP ROTH %								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						906.22		
	Invoice Items				5				
Vendor 2581 - Great-West Trust Company, LLC Totals						Invoices	2		\$14,663.61



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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 2362 - ADRIAN GREENWELL									
11/30/19	EXPENSE REIMB	Paid by Check #10381		11/22/2019	11/22/2019	11/22/2019		12/18/2019	498.05
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00005582	Other Operating Costs - REIMB	1.0000	Each	498.0500	498.05				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4159 (MFT COUNTY FUND.COUNTY MFT.GENERAL.EMPLOYEE FRINGE BENEFITS)					498.05			
	<i>Invoice Items</i>			1					
Vendor 2362 - ADRIAN GREENWELL Totals									\$498.05
Vendor 2477 - H & R ACCOUNTS, INC.									
2019-00000317	501 - GARNISHMENT %*	Paid by Check #301095		11/27/2019	11/27/2019	11/27/2019		12/04/2019	335.61
<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>	
	Payroll & Benefits - 11/27/2019 Deduction	1.0000	Each	219.4600	219.46				
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					219.46			
	Payroll & Benefits - 11/27/2019 Deduction	1.0000	Each	116.1500	116.15				
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					116.15			
	<i>Invoice Items</i>			2					
Vendor 2477 - H & R ACCOUNTS, INC. Totals									\$760.99
Vendor 2606 - Hall Signs, 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
348799	SIGNS	Paid by Check #10400		12/09/2019	12/09/2019	12/09/2019		12/23/2019	3,596.98
<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>	
2020-00000233	Other Operating Costs - SIGNS		1.0000	Each	3,596.9800	3,596.98			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						3,596.98		
	Invoice Items			1					
Vendor 2606 - Hall Signs, Inc. Totals							Invoices	1	\$3,596.98
005673	November 2019 Mileage	Paid by Check #476123		11/30/2019	11/30/2019	11/30/2019		12/23/2019	372.96
<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>	
2019-00005673	Travel - November 2019 Mileage		672.0000	MI	.5550	372.96			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						372.96		
	Invoice Items			1					
Vendor 1473 - MIKE HANNAN Totals							Invoices	1	\$372.96
263	2019 11 weather	Paid by Check #10042		11/30/2019	11/30/2019	11/30/2019		12/11/2019	200.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005607	Contractual & Prof Services - 2019 11 weather		1.0000	MN	200.0000	200.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)						200.00		
	Invoice Items			1					
Vendor 1477 - RICK LEE HARPER Totals							Invoices	1	\$200.00
968695	December Health Insurance	Paid by Check #5047		11/11/2019	11/18/2019	11/18/2019		12/04/2019	187,117.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005386	Insurance & Claims - December Health insurance		1.0000	Each	187,117.0000	187,117.00			
	<i>G/L Account</i>						<i>Amount</i>		
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)						187,117.00		
	Invoice Items			1					
Vendor 2575 - Health Alliance Medical Plans, Inc. Totals							Invoices	1	\$187,117.00
Vendor 1482 - HEALTHLINK									



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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
CON-0000949713` <i>P.O. Number</i> 2020-00000189	INSURANCE FEE <i>Item Description</i> Consulting & Outside Services - INSURANCE FEE	Paid by Check #476141		12/17/2019	12/17/2019	12/17/2019		12/30/2019	25.21
	<i>Quantity</i> 1.0000	<i>U/M</i> FULL		<i>Amount/Unit</i> 25.2100	<i>Total Amount</i> 25.21	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	<i>G/L Account</i> 003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					<i>Amount</i> 25.21			
	<i>Invoice Items</i>			1					
Vendor 1482 - HEALTHLINK Totals							Invoices	1	\$25.21
Vendor 1484 - DEREK HEIDRICK 11/27	STRAW BALES <i>Item Description</i> Other Operating Costs - SEEDING DRAINAGE PROJECTS	Paid by Check #10382		11/22/2019	11/22/2019	11/22/2019		12/18/2019	420.00
<i>P.O. Number</i> 2019-00005577	<i>Quantity</i> 1.0000	<i>U/M</i> Each		<i>Amount/Unit</i> 420.0000	<i>Total Amount</i> 420.00	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	<i>G/L Account</i> 062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					<i>Amount</i> 420.00			
	<i>Invoice Items</i>			1					
Vendor 1484 - DEREK HEIDRICK Totals							Invoices	1	\$420.00
Vendor 1485 - HEIDRICK EARTHMOVING INC 11-18-19	Earthwork <i>Item Description</i> Contractual & Prof Services - Rademacher, Massengale and Layden Earthwork	Paid by Check #10109		11/18/2019	11/18/2019	11/18/2019		12/18/2019	30,376.25
<i>P.O. Number</i> 2019-00005597	<i>Quantity</i> 1.0000	<i>U/M</i> Each		<i>Amount/Unit</i> 30,376.2500	<i>Total Amount</i> 30,376.25	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	<i>G/L Account</i> 044.667.00.4295 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/MAINT & REPAIR)					<i>Amount</i> 1,518.81			
	<i>G/L Account</i> 042.665.00.4295 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/MAINT & REPAIR)					<i>Amount</i> 20,959.61			
	<i>G/L Account</i> 043.666.00.4295 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/MAINT & REPAIR)					<i>Amount</i> 7,897.83			
	<i>Invoice Items</i>			1					
Vendor 1485 - HEIDRICK EARTHMOVING INC Totals							Invoices	1	\$30,376.25
Vendor 2483 - Phillip Heleine E58297	CLOTH ALLOW P HELEINE <i>Item Description</i> Other Operating Costs - CLOTHING ALLOW	Paid by Check #10383		12/03/2019	12/03/2019	12/03/2019		12/18/2019	299.13
<i>P.O. Number</i> 2020-00000107	<i>Quantity</i> 1.0000	<i>U/M</i> Each		<i>Amount/Unit</i> 299.1300	<i>Total Amount</i> 299.13	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
E58297	CLOTH ALLOW P HELEINE	Paid by Check #10383		12/03/2019	12/03/2019	12/03/2019		12/18/2019	299.13
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					299.13			
			Invoice Items		1				
Vendor 2483 - Phillip Heleine Totals							Invoices	1	\$299.13
Vendor 2506 - Hervas, Condon & Bersani, P.C.									
16660	Service Fee	Paid by Check #22282		10/31/2019	11/22/2019	11/22/2019		12/04/2019	4,183.70
<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>	
2019-00005471	Contractual & Prof Services - Service Fees		1.0000	Each	4,183.7000	4,183.70			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					4,183.70			
			Invoice Items		1				
Vendor 2506 - Hervas, Condon & Bersani, P.C. Totals							Invoices	1	\$4,183.70
Vendor 2410 - Aaron Hird									
nov. travel 2019	Travel	Paid by Check #10099		11/30/2019	11/30/2019	11/30/2019		12/18/2019	792.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005544	Travel - Nov travel 2019		1.0000	Each	792.0500	792.05			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					792.05			
			Invoice Items		1				
Vendor 2410 - Aaron Hird Totals							Invoices	1	\$792.05
Vendor 1505 - HOOPESTON MULTI-AGENCY									
12032019	December 2019 Services	Paid by Check #3007		12/03/2019	12/03/2019	12/03/2019		12/18/2019	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>	
2020-00000017	Contractual & Prof Services - Blanket PO for FY2020		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 2332 - HUMANE SOCIETY OF INDIANAPOLIS									



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12-16-19	DEC 2019 SUPPLY PICK UP12-16-19	Paid by Check #10175		12/18/2019	12/18/2019	12/18/2019		12/30/2019	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>
2020-00000234	Supplies - DEC 2019 SUPPLY PICK UP 12-16-19			1.0000	MN	60.0000	60.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						60.00		
	Invoice Items			1					
Vendor 2332 - HUMANE SOCIETY OF INDIANAPOLIS Totals							Invoices	1	\$60.00
Vendor 2426 - Maurice Hunt									
1826379	ARDC Reimbursement	Paid by Check #10120		12/10/2019	12/10/2019	12/10/2019		12/23/2019	121.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000073	Administrative Cost - Trans. #1826379			1.0000	Each	121.0000	121.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)						121.00		
	Invoice Items			1					
Vendor 2426 - Maurice Hunt Totals							Invoices	1	\$121.00
Vendor 1521 - I D P H									
005652	November 2019 Vital Records Surcharge	Paid by Check #476124		11/30/2019	11/30/2019	11/30/2019		12/23/2019	1,596.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005652	Contractual & Prof Services - November 2019 Vital Records Surcharge			399.0000	Each	4.0000	1,596.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)						1,596.00		
	Invoice Items			1					
Vendor 1521 - I D P H Totals							Invoices	1	\$1,596.00
Vendor 1523 - IALEHA									
000061	WASTEWATER CONFERENCE Thurs only/ Fri only	Paid by Check #476125		12/11/2019	12/11/2019	12/11/2019		12/23/2019	605.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000061	Training & Membership - WASTEWATER CONFERENCE Friday only			1.0000	Each	65.0000	65.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)						65.00		



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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
000061	WASTEWATER CONFERENCE Thurs only/ Fri only	Paid by Check #476125		12/11/2019	12/11/2019	12/11/2019		12/23/2019	605.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000061	Training & Membership - WASTEWATER CONFERENCE Thurs only		6.0000	Each	90.0000	540.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)						540.00		
	Invoice Items			2					
Vendor 1523 - IALEHA Totals							Invoices	1	\$605.00
20192020	Dues	Paid by Check #10154		12/12/2019	12/12/2019	12/12/2019		12/23/2019	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>	
2020-00000185	Administrative Cost - Dues		1.0000	Each	640.0000	640.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4363 (GENERAL FUND.COUNTY CLERK.GENERAL.DUES/LICENSE FEES)						640.00		
	Invoice Items			1					
Vendor 1532 - IL ASSN OF CO CLERKS & RECORDR Totals							Invoices	1	\$640.00
00241	ANNUAL MEMBERSHIP DUES VCHD	Paid by Check #476126		12/11/2019	12/11/2019	12/11/2019		12/23/2019	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>	
2020-00000124	Contractual & Prof Services - ANNUAL MEMBERSHIP DUES VCHD		1.0000	Each	700.0000	700.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)						700.00		
	Invoice Items			1					
Vendor 1533 - IL ASSN OF PUBLIC HEALTH ADMIN Totals							Invoices	1	\$700.00
VERMILION 2020	Yearly Dues	Paid by Check #10143		12/12/2019	12/12/2019	12/12/2019		12/23/2019	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>	
2020-00000167	Training & Membership - Yearly Dues		1.0000	Each	400.0000	400.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4363 (GENERAL FUND.CORONER.GENERAL.DUES/LICENSE FEES)						400.00		
	Invoice Items			1					
Vendor 1540 - IL CORONERS & MEDICAL ASSOCIATION Totals							Invoices	1	\$400.00
Vendor 1560 - ILLINI FS									



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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
1609344	FUEL	Paid by Check #10384		12/03/2019	12/03/2019	12/03/2019		12/18/2019	430.42
<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>	
2020-00000032	Fuel - FUEL		1.0000	Each	430.4200	430.42			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					430.42			
	<i>Invoice Items</i>			1					
Vendor 1560 - ILLINI FS Totals							Invoices	1	\$430.42
Vendor 2020	2305 - ILLINOIS ASSN OF COURT CLERKS								
	Dues	Paid by Check #8070		11/22/2019	11/22/2019	11/22/2019		12/11/2019	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>	
2019-00005422	Other Operating Costs		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4363 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.DUES/LICENSE FEES)					25.00			
	<i>Invoice Items</i>			1					
Vendor 2305 - ILLINOIS ASSN OF COURT CLERKS Totals							Invoices	1	\$25.00
Vendor 000207	1569 - ILLINOIS PUB HEALTH ASSN								
	annual membership dues IPHA	Paid by Check #476142		12/17/2019	12/17/2019	12/17/2019		12/30/2019	879.75
<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>	
2020-00000207	Contractual & Prof Services - annual membership dues IPHA		1.0000	Each	879.7500	879.75			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4363 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.DUES/LICENSE FEES)					879.75			
	<i>Invoice Items</i>			1					
Vendor 1569 - ILLINOIS PUB HEALTH ASSN Totals							Invoices	1	\$879.75
Vendor 26	1570 - ILLINOIS PUBLIC DEFENDER ASSN								
	2019 Fall Seminar	Paid by Check #10161		11/30/2019	11/30/2019	11/30/2019		12/30/2019	300.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005620	Training & Membership - 2019 Fall Seminar		1.0000	Each	300.0000	300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4364 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.EDUCATION/TRAINING)					300.00			
	<i>Invoice Items</i>			1					
Vendor 1570 - ILLINOIS PUBLIC DEFENDER ASSN Totals							Invoices	1	\$300.00
Vendor	1571 - ILLINOIS SHERIFFS' ASSOCIATION								



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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
sheriff	winter conference	Paid by Check #10086		12/05/2019	12/05/2019	12/05/2019		12/18/2019	450.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000081	Training & Membership - training		1.0000	Each	450.0000	450.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)					450.00			
	Invoice Items			1					
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION Totals							Invoices	1	\$450.00
Vendor 2465 - Indiana State Central Collection Unit									
2019-00000318	502 - GARNISHMENT \$	Paid by Check #301096		11/27/2019	11/27/2019	11/27/2019		12/04/2019	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>	
	Payroll & Benefits - 11/27/2019 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Invoice Items			1					
Vendor 2465 - Indiana State Central Collection Unit Totals							Invoices	2	\$500.00
Vendor 1585 - IPCSA									
12/2/2019-4	IPCSA 20/20 membership renewal	Paid by Check #10030		12/02/2019	12/02/2019	12/02/2019		12/11/2019	1,200.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000009	Training & Membership - IPCSA 20/20 renewal		1.0000	Each	1,200.0000	1,200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4363 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.DUES/LICENSE FEES)					1,200.00			
	Invoice Items			1					
Vendor 1585 - IPCSA Totals							Invoices	1	\$1,200.00

Vendor **1598 - JAMESON STEEL FABRICATION 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
8158	STEEL FOR TANDEMS	Paid by Check #10401		12/09/2019	12/09/2019	12/09/2019		12/23/2019	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>	
2020-00000027	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					30.00			
	Invoice Items			1					
Vendor 1598 - JAMESON STEEL FABRICATION INC Totals							Invoices	1	\$30.00
Vendor 1600 - JANO TECHNOLOGIES									
1816	Contractual & Prof Services	Paid by Check #8071		11/22/2019	11/22/2019	11/22/2019		12/11/2019	927.50
<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>	
2019-00005424	Contractual & Prof Services		1.0000	Each	927.5000	927.50			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4361 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					927.50			
	Invoice Items			1					
Vendor 1600 - JANO TECHNOLOGIES Totals							Invoices	1	\$927.50
Vendor 1620 - K2 ENTERPRISES, LLC									
55	car wash	Paid by Check #10134		11/30/2019	11/30/2019	11/30/2019		12/23/2019	57.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000123	Automobile Expense - vehicle		1.0000	Each	57.0000	57.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					57.00			
	Invoice Items			1					
Vendor 1620 - K2 ENTERPRISES, LLC Totals							Invoices	1	\$57.00
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
12042019	November 2019 Services	Paid by Check #3002		11/29/2019	11/29/2019	11/29/2019		12/11/2019	1,525.13
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005633	Consulting & Outside Services - November 2019 Services		20.7500	HR	73.5000	1,525.13			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					1,525.13			
	Invoice Items			1					
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals							Invoices	1	\$1,525.13
Vendor 2370 - ASHLEY KOTCHER									



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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
005671	November 2019 Mileage	Paid by Check #476127		11/30/2019	11/30/2019	11/30/2019		12/23/2019	336.33
<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>	
2019-00005671	Travel - November 2019 Mileage		606.0000	MI	.5550	336.33			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					336.33			
	Invoice Items				1				
Vendor 2370 - ASHLEY KOTCHER Totals						Invoices	1		\$336.33
Vendor 1655 - JACQUELINE M LACY									
SACONF19JML	Per Diem	Paid by Check #10022		12/03/2019	12/03/2019	12/03/2019		12/09/2019	334.64
<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>	
2020-00000043	Administrative Cost - SA Winter Conf 19 Per Diem - JML		1.0000	Each	334.6400	334.64			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					334.64			
	Invoice Items				1				
Vendor 1655 - JACQUELINE M LACY Totals						Invoices	2		\$719.64
Vendor 2300 - LAWLYES LAW FIRM									
19JA40	Contractual Attorney Fees	Paid by Check #222288		11/15/2019	11/25/2019	11/25/2019		12/04/2019	503.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005485	Administrative Cost - Contractual Attorney Fees		1.0000	Each	503.0000	503.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					503.00			
	Invoice Items				1				
Vendor 2300 - LAWLYES LAW FIRM Totals						Invoices	1		\$503.00
Vendor 1665 - LAWSON PRODUCTS, INC.									
9307198429	SIGN BOLTS	Paid by Check #10385		11/22/2019	11/22/2019	11/22/2019		12/18/2019	237.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005523	Other Operating Costs - SIGN BOLTS		1.0000	Each	237.2000	237.20			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					237.20			
	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 1665 - LAWSON PRODUCTS, INC. Totals					Invoices	1	\$237.20
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC									
86481872	11/17/19 Invoice	Paid by Check #476116		11/26/2019	11/26/2019	11/26/2019		12/04/2019	10.21
<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>	
2019-00005504	Telephone - 11/17/19 Invoice	1.0000	FULL	10.2100	10.21				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					10.21			
				Invoice Items	1				
		Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals					Invoices	1	\$10.21
Vendor 2408 - LIBERTY SYSTEMS LLC									
4363	Economic Interest System 2019-2020	Paid by Check #10108		12/09/2019	12/09/2019	12/09/2019		12/18/2019	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>	
2020-00000127	Contractual & Prof Services - Economic Interest System 2019-2020	1.0000	Each	3,400.0000	3,400.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)					3,400.00			
				Invoice Items	1				
		Vendor 2408 - LIBERTY SYSTEMS LLC Totals					Invoices	2	\$4,575.00
Vendor 1693 - LOWES OF DANVILLE									
92714009	TOOLS	Paid by Check #10386		11/22/2019	11/22/2019	11/22/2019		12/18/2019	28.46
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000050	Supplies - SHOP SUPPLIES	1.0000	Each	28.4600	28.46				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					28.46			
				Invoice Items	1				



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93849155	TOOLS	Paid by Check #10386		11/22/2019	11/22/2019	11/22/2019		12/18/2019	75.99
<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>
2019-00000050	Other Operating Costs - BUILDING REPAIRS/MAINT.			1.0000	Each	.0000	.00		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						.00		
2019-00000050	Repairs and Maintenance - MAINT/REPAIR-VEHICLES			1.0000	Each	.0000	.00		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						.00		
2019-00000050	Supplies - SHOP SUPPLIES			1.0000	Each	75.9900	75.99		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						75.99		
	Invoice Items			3					
Vendor 1693 - LOWES OF DANVILLE Totals							Invoices	2	\$104.45
005678	November 2019 Mileage	Paid by Check #8520		11/30/2019	11/30/2019	11/30/2019		12/23/2019	210.35
<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>
2019-00005678	Travel - November 2019 Mileage			379.0000	MI	.5550	210.35		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						210.35		
	Invoice Items			1					
Vendor 2454 - LAUREN MACK Totals							Invoices	1	\$210.35
2020-00000004	502 - GARNISHMENT \$	Paid by Check #301194		12/13/2019	12/13/2019	12/13/2019		12/18/2019	22.92
<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>
	Payroll & Benefits - 12/13/2019 Deduction GARNISHMENT \$			1.0000	Each	22.9200	22.92		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						22.92		
	Invoice Items			1					
Vendor 2535 - Mandarin Law Group, LLP Totals							Invoices	1	\$22.92
Vendor 1709 - MICHAEL T. MARA									



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PD102	2019 IDPA Fall Seminar Travel Reimbursement	Paid by Check #222310		11/21/2019	11/21/2019	11/21/2019		12/11/2019	94.91
<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>
2019-00005446	Travel - 2019 IDPA Fall Seminar Travel Reimbursement			1.0000	Each	94.9100	94.91		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)						94.91		
	Invoice Items			1					
Vendor 1709 - MICHAEL T. MARA Totals							Invoices	1	\$94.91
10/17 GJ In1	Transcripts	Paid by Check #10070		11/30/2019	11/30/2019	11/30/2019		12/18/2019	320.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005241	Administrative Cost - Transcript - 10/17 GJ Invoice 1			1.0000	Each	320.0000	320.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						320.00		
	Invoice Items			1					
10/17 GJ In2	Transcripts	Paid by Check #10070		11/30/2019	11/30/2019	11/30/2019		12/18/2019	584.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005241	Administrative Cost - Transcript - 10/17 GJ Invoice 2			1.0000	Each	584.0000	584.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						584.00		
	Invoice Items			1					
20-87	Transcript	Paid by Check #10130		12/11/2019	12/11/2019	12/11/2019		12/23/2019	604.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000099	Administrative Cost - 16JA86			1.0000	Each	200.0000	200.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						200.00		
2020-00000099	Administrative Cost - 17JA07			1.0000	Each	268.0000	268.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						268.00		
2020-00000099	Administrative Cost - 17JA13			1.0000	Each	136.0000	136.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						136.00		
	Invoice Items			3					



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PD98	Transcript for Morgan Stump 17CF711	Paid by Check #222311		11/21/2019	11/21/2019	11/21/2019		12/11/2019	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>	
2019-00005448	Contractual & Prof Services - Transcript for Morgan Stump 17CF711		1.0000	Each	20.0000	20.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					20.00			
	Invoice Items					1			
Vendor 2584 - Maro, Jessica Totals						Invoices	4		\$1,528.00
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
70184816	year end supply order	Paid by Check #10020		11/27/2019	11/27/2019	11/27/2019		12/04/2019	519.18
<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>	
2019-00005229	Medical Supplies		1.0000	Each	519.1800	519.18			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					519.18			
	Invoice Items					1			
69982037	medical supplies	Paid by Check #10047		11/30/2019	11/30/2019	11/30/2019		12/11/2019	345.65
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	345.6500	345.65			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					345.65			
	Invoice Items					1			
69986976	medical supplies	Paid by Check #10047		11/30/2019	11/30/2019	11/30/2019		12/11/2019	160.01
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	160.0100	160.01			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					160.01			
	Invoice Items					1			
69990893	medical supplies	Paid by Check #10047		11/30/2019	11/30/2019	11/30/2019		12/11/2019	80.44
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	80.4400	80.44			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					80.44			
	Invoice Items					1			
69995077	medical supplies	Paid by Check #10047		11/30/2019	11/30/2019	11/30/2019		12/11/2019	327.17
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	327.1700	327.17			
	<i>G/L Account</i>					<i>Amount</i>			



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69995077	medical supplies	Paid by Check #10047		11/30/2019	11/30/2019	11/30/2019		12/11/2019	327.17
<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>	
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						327.17		
			Invoice Items						1
69996446	medical supplies	Paid by Check #10047		11/30/2019	11/30/2019	11/30/2019		12/11/2019	1,034.34
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	1,034.3400	1,034.34			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						1,034.34		
			Invoice Items						1
70021435	medical supplies	Paid by Check #10047		11/30/2019	11/30/2019	11/30/2019		12/11/2019	50.85
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	50.8500	50.85			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						50.85		
			Invoice Items						1
70031960	medical supplies	Paid by Check #10047		11/30/2019	11/30/2019	11/30/2019		12/11/2019	472.71
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	472.7100	472.71			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						472.71		
			Invoice Items						1
70138701	medical supplies	Paid by Check #10047		11/30/2019	11/30/2019	11/30/2019		12/11/2019	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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	32.9500	32.95			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						32.95		
			Invoice Items						1
70139837	medical supplies	Paid by Check #10047		11/30/2019	11/30/2019	11/30/2019		12/11/2019	4.93
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	4.9300	4.93			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						4.93		
			Invoice Items						1



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70507069	medical expense	Paid by Check #10139		11/30/2019	11/30/2019	11/30/2019		12/23/2019	430.68
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	430.6800	430.68			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					430.68			
	<i>Invoice Items</i>								1
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals									Invoices 12 \$3,502.83
71397641	medical expense	Paid by Check #10139		11/30/2019	11/30/2019	11/30/2019		12/23/2019	43.92
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	43.9200	43.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					43.92			
	<i>Invoice Items</i>								1
Vendor 1729 - MCLEAN COUNTY CORONER Totals									Invoices 1 \$1,010.00
11-27-2019	Morgue Fees and X-Rays	Paid by Check #10050		11/30/2019	11/30/2019	11/30/2019		12/11/2019	1,010.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005590	Contractual & Prof Services - Morgue Fees and X-Rays		1.0000	Each	1,010.0000	1,010.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,010.00			
	<i>Invoice Items</i>								1
Vendor 1729 - MCLEAN COUNTY CORONER Totals									Invoices 1 \$1,010.00
262213	monthly invoice #262213	Paid by Check #10152		11/30/2019	11/30/2019	11/30/2019		12/23/2019	206.64
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005533	Other Operating Costs - monthly invoice 262213		1.0000	MN	206.6400	206.64			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					206.64			
	<i>Invoice Items</i>								1
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals									Invoices 1 \$206.64
Nov 2019	Interpreter / Captioning Services	Paid by Check #10131		12/04/2019	12/04/2019	12/04/2019		12/23/2019	3,819.28
<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>	
2020-00000069	Administrative Cost - Interpreter / Captioning Services		1.0000	Each	449.1600	449.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					449.16			



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Nov 2019	Interpreter / Captioning Services	Paid by Check #10131		12/04/2019	12/04/2019	12/04/2019		12/23/2019	3,819.28
<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>
2020-00000069	Administrative Cost - Interpreter / Captioning Services			1.0000	Each	1,074.3200	1,074.32		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)						1,074.32		
2020-00000069	Administrative Cost - Interpreter / Captioning Services			1.0000	Each	697.6000	697.60		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)						697.60		
2020-00000069	Administrative Cost - Interpreter / Captioning Services			1.0000	Each	598.8800	598.88		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)						598.88		
2020-00000069	Administrative Cost - Interpreter / Captioning Services			1.0000	Each	999.3200	999.32		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)						999.32		
	Invoice Items			5					
Vendor 2303 - MEIBY HUDDLESTON, INC Totals							Invoices	1	\$3,819.28
Vendor 1733 - MEMORIES BY DESIGN - Stumphco									
10403	Mental health plaque	Paid by Check #222286		11/22/2019	11/22/2019	11/22/2019		12/04/2019	15.24
<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>
2019-00005464	Contractual & Prof Services - mental health plaque			1.0000	Each	15.2400	15.24		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						15.24		
	Invoice Items			1					
Vendor 1733 - MEMORIES BY DESIGN - Stumphco Totals							Invoices	1	\$15.24
Vendor 1734 - MENARD'S INC-DANVILLE									
81974	PAINT SUPPLIES BREAKROOM	Paid by Check #10402		12/09/2019	12/09/2019	12/09/2019		12/23/2019	137.70
<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>
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.			1.0000	Each	137.7000	137.70		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						137.70		
	Invoice Items			1					



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81976	PAINT SUPPLIES BREAKROOM	Paid by Check #10402		12/09/2019	12/09/2019	12/09/2019		12/23/2019	9.56
<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>
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.			1.0000	Each	9.5600	9.56		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						9.56		
				Invoice Items				1	
82118	PAINT/BREAKROOM	Paid by Check #10402		12/09/2019	12/09/2019	12/09/2019		12/23/2019	50.83
<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>
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.			1.0000	Each	50.8300	50.83		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						50.83		
				Invoice Items				1	
82186	BREAKROOM REMODEL	Paid by Check #10402		12/09/2019	12/09/2019	12/09/2019		12/23/2019	15.98
<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>
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.			1.0000	Each	15.9800	15.98		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						15.98		
				Invoice Items				1	
82245	SUPPLIES BREAKROOM	Paid by Check #10402		12/09/2019	12/09/2019	12/09/2019		12/23/2019	174.85
<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>
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.			1.0000	Each	174.8500	174.85		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						174.85		
				Invoice Items				1	
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	5	\$388.92
005561	November 2019 Mileage	Paid by Check #476143		11/30/2019	11/30/2019	11/30/2019		12/30/2019	340.77
<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>
2019-00005561	Travel - November 2019 Mileage			614.0000	MI	.5550	340.77		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						340.77		
				Invoice Items				1	



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Vendor 1741 - JANALEIGH MESSMORE Totals				Invoices			1		\$340.77
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC									
2020-00000005	502 - GARNISHMENT \$	Paid by Check #301195		12/13/2019	12/13/2019	12/13/2019		12/18/2019	31.10
<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>		
	Payroll & Benefits - 12/13/2019 Deduction	1.0000	Each	31.1000	31.10				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					31.10			
	Invoice Items			1					
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals				Invoices			1		\$31.10
Vendor 1750 - MIDWEST MAILING									
P106477	MAINT AGREEMENT FOR POSTAGE MACHINE	Paid by Check #476128		12/11/2019	12/11/2019	12/11/2019		12/23/2019	206.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000117	Contractual & Prof Services - Maintence agreement for postage machine	1.0000	Each	206.0000	206.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4290 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					206.00			
	Invoice Items			1					
Vendor 1750 - MIDWEST MAILING Totals				Invoices			1		\$206.00
Vendor 1752 - MIDWEST ROI									
190812-673	health records	Paid by Check #10010		11/26/2019	11/26/2019	11/26/2019		12/04/2019	54.05
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005517	Consulting & Outside Services - Midwest ROI health records	1.0000	Each	54.0500	54.05				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					54.05			
	Invoice Items			1					
Vendor 1752 - MIDWEST ROI Totals				Invoices			1		\$54.05
Vendor 1753 - MIDWEST SCUBA CENTER									
907	dive equipment	Paid by Check #10016		11/26/2019	11/26/2019	11/26/2019		12/04/2019	522.45
<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>		
2019-00005539	Repairs and Maintenance - dive tanks	1.0000	Each	522.4500	522.45				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					522.45			
	Invoice Items			1					



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Vendor 1753 - MIDWEST SCUBA CENTER Totals				Invoices			1		\$522.45
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
11583042/3042	1 bottles of carprophen 100 mg 60 ct quote	Paid by Check #10106		12/11/2019	12/11/2019	12/11/2019		12/18/2019	276.11
<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>		
2020-0000080	Medical Supplies - 1 bottle of carprophen 100 mg 60ct	1.0000	Each	23.0000	23.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					23.00			
2020-0000080	Medical Supplies - 1 bottle of doxy tabs 100mg 500ct quote	1.0000	Each	38.2600	38.26				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					38.26			
2020-0000080	Medical Supplies - 2 1 quart strongid quote	2.0000	Each	18.4000	36.80				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					36.80			
2020-0000080	Medical Supplies - 2 bottles of carprophen 25mg 60ct quote	1.0000	Each	15.0000	15.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					15.00			
2020-0000080	Medical Supplies - 2 bottles of carprophen 75 mg 60ct quote	2.0000	Each	18.6700	37.34				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					37.34			
2020-0000080	Medical Supplies - 4 100 ct 22 gage syringe with needles quote	4.0000	Each	6.5100	26.04				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					26.04			
2020-0000080	Medical Supplies - 4-100ct 1ml syringes quote	4.0000	Each	7.9300	31.72				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					31.72			
2020-0000080	Medical Supplies - 7 bottles of vetaket quote	7.0000	Each	6.8500	47.95				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					47.95			



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11583042/3042	1 bottles of carprophen 100 mg 60 ct quote	Paid by Check #10106		12/11/2019	12/11/2019	12/11/2019		12/18/2019	276.11
<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>
2020-00000080	Supplies - 4-100ct 3ml syringe quote			4.0000	Each	5.0000	20.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						20.00		
	Invoice Items			9					
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals									\$334.21
							Invoices	2	
11615806	10 tubes of erthromyyn ophthalmic oint quote	Paid by Check #10176		12/18/2019	12/18/2019	12/18/2019		12/30/2019	58.10
<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>
2020-00000158	Medical Supplies - 10 tubes of eurthmycine eye oint quote			10.0000	Each	5.8100	58.10		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						58.10		
	Invoice Items			1					
Vendor 1766 - MONRO FLEET SERVICES Totals									\$597.25
							Invoices	1	
110842	tires	Paid by Check #222289		11/22/2019	11/22/2019	11/22/2019		12/04/2019	597.25
<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>
2019-00000124	Automobile Expense - vehicle			1.0000	Each	597.2500	597.25		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						597.25		
	Invoice Items			1					
Vendor 1785 - NAPA AUTO PARTS Totals									\$33.75
							Invoices	1	
813466	AIR BRAKE HOSE	Paid by Check #10387		11/22/2019	11/22/2019	11/22/2019		12/18/2019	33.75
<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>
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT			1.0000	Each	33.7500	33.75		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						33.75		
	Invoice Items			1					



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814045	AIR BRAKE HOSES	Paid by Check #10387		12/03/2019	12/03/2019	12/03/2019		12/18/2019	101.25
<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>	
2020-00000025	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	101.2500	101.25			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					101.25			
				Invoice Items	1				
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	2	\$135.00
1099019	Toxicology Testing	Paid by Check #10144		11/30/2019	11/30/2019	11/30/2019		12/23/2019	2,004.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005664	Contractual & Prof Services - Toxicology Testing		1.0000	Each	2,004.0000	2,004.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					2,004.00			
				Invoice Items	1				
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals							Invoices	1	\$2,004.00
125695338 12 19	2019 12 New Wave at old ema bldg	Paid by Check #10064		12/09/2019	12/09/2019	12/09/2019		12/18/2019	99.68
<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>	
2020-00000119	Information Technology - 2019 12 New Wave at old ema bldg		1.0000	MN	99.6800	99.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					99.68			
				Invoice Items	1				
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals							Invoices	2	\$328.66
11-30-19	monthly invoice #11-30-19	Paid by Check #222305		11/25/2019	11/25/2019	11/25/2019		12/04/2019	228.98
<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>	
2019-00005503	Contractual & Prof Services - monthly invoice #11-30-19		1.0000	MN	228.9800	228.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)					228.98			
				Invoice Items	1				
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals							Invoices	2	\$328.66
Vendor 1828 - MICHAEL J. O'BRIEN									



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December 2019	Contractual Attorney Fees	Paid by Check #10034		12/03/2019	12/03/2019	12/03/2019		12/11/2019	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>	
2020-00000046	Administrative Cost - Contractual Attorney Fees		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 1828 - MICHAEL J. O'BRIEN Totals							Invoices	1	\$3,333.33
Vendor 1834 - RAY O'HERRON CO INC									
3006894	lights	Paid by Check #222290		11/22/2019	11/22/2019	11/22/2019		12/04/2019	1,085.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005462	Vehicles - lights		1.0000	Each	1,085.0000	1,085.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					1,085.00			
			Invoice Items	1					
3006077	evidence supplies	Paid by Check #10017		11/26/2019	11/26/2019	11/26/2019		12/04/2019	656.16
<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>	
2019-00005541	Supplies - evidence supplies		1.0000	Each	656.1600	656.16			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					656.16			
			Invoice Items	1					
1965963	uniform	Paid by Check #10087		11/30/2019	11/30/2019	11/30/2019		12/18/2019	74.99
<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>	
2019-00000272	Supplies - uniform		1.0000	Each	74.9900	74.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					74.99			
			Invoice Items	1					
1969823	uniform	Paid by Check #10168		12/17/2019	12/17/2019	12/17/2019		12/30/2019	34.19
<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>	
2020-00000204	Uniforms - uniforms		1.0000	Each	34.1900	34.19			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					34.19			
			Invoice Items	1					
3007514	uniform	Paid by Check #10021		11/26/2019	11/26/2019	11/26/2019		12/04/2019	213.90
<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>	
2019-00005463	Supplies - clothing		1.0000	Each	213.9000	213.90			
	<i>G/L Account</i>					<i>Amount</i>			



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3007514	uniform	Paid by Check #10021		11/26/2019	11/26/2019	11/26/2019		12/04/2019	213.90
<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>	
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)						213.90		
			Invoice Items	1					
1966199	uniform	Paid by Check #10048		11/30/2019	11/30/2019	11/30/2019		12/11/2019	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>	
2019-00005463	Supplies - clothing		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		
			Invoice Items	1					
1966533	uniform	Paid by Check #10048		11/30/2019	11/30/2019	11/30/2019		12/11/2019	122.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005463	Supplies - clothing		1.0000	Each	122.0000	122.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)						122.00		
			Invoice Items	1					
Vendor 1834 - RAY O'HERRON CO INC Totals							Invoices	7	\$2,284.24
Vendor 2428 - OSF Healthcare System									
johnson	medical expense	Paid by Check #10140		11/30/2019	11/30/2019	11/30/2019		12/23/2019	249.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005680	Medical Expenses - medical expense		1.0000	Each	249.0000	249.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						249.00		
			Invoice Items	1					
2732679	BLOOD WORK/CHEST X-RAY	Paid by Check #476144		11/30/2019	11/30/2019	11/30/2019		12/30/2019	54.61
<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>	
2019-00005562	Contractual & Prof Services - Blood work and chest xray		1.0000	Each	9.6100	9.61			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						9.61		
2019-00005562	Contractual & Prof Services - Blood work and chest xray		1.0000	Each	5.0000	5.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						5.00		



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2732679	BLOOD WORK/CHEST X-RAY	Paid by Check #476144		11/30/2019	11/30/2019	11/30/2019		12/30/2019	54.61
<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>	
2019-00005562	Contractual & Prof Services - Blood work and chest xray		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					40.00			
	Invoice Items			3					
Vendor 2428 - OSF Healthcare System Totals							Invoices	2	\$303.61
Vendor 1860 - PARKER, LEON S.									
December 2019	Contractual Attorney Fees	Paid by Check #10035		12/03/2019	12/03/2019	12/03/2019		12/11/2019	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>	
2020-00000047	Administrative Cost - Contractual Attorney Fees		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 1860 - PARKER, LEON S. Totals							Invoices	1	\$3,333.33
Vendor 2466 - Michael P. Pawl									
1795273	ARDC Reimbursement	Paid by Check #10122		12/10/2019	12/10/2019	12/10/2019		12/23/2019	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>	
2020-00000074	Administrative Cost - Trans. #1795273		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 2466 - Michael P. Pawl Totals							Invoices	1	\$385.00
Vendor 2372 - PDC LABORATORIES, INC									
I9391321/1322	NITRATE TESTING 10/25/19	Paid by Check #476145		11/30/2019	11/30/2019	11/30/2019		12/30/2019	72.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005522	Contractual & Prof Services - NITRATE TESTING 10/25/19		2.0000	Each	36.0000	72.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					72.00			
	Invoice Items			1					
Vendor 2372 - PDC LABORATORIES, INC Totals							Invoices	1	\$72.00
Vendor 1883 - PILOT TRAVEL CENTERS									



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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
12-2-19	fuel	Paid by Check #10088		11/30/2019	11/30/2019	11/30/2019		12/18/2019	22.21
<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>	
2019-00005609	Fuel - fuel		1.0000	Each	22.2100	22.21			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					22.21			
	<i>Invoice Items</i>			1					
Vendor 1883 - PILOT TRAVEL CENTERS Totals							Invoices	1	\$22.21
Vendor 1837 - PITNEY BOWES									
3103566564	Lease	Paid by Check #10025		12/02/2019	12/02/2019	12/02/2019		12/11/2019	1,156.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000003	Contractual & Prof Services - lease		1.0000	Each	1,156.5000	1,156.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4452 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EQUIPMENT LEASE/PURCHASE)					1,156.50			
	<i>Invoice Items</i>			1					
Vendor 1837 - PITNEY BOWES Totals							Invoices	2	\$1,445.13
Vendor 1886 - PITNEY BOWES INC									
Nov 2019	Postage Meter Lease #3103165561	Paid by Check #10157		11/29/2019	11/29/2019	11/29/2019		12/30/2019	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>	
2019-00005616	Administrative Cost - Postage machine		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			
	<i>Invoice Items</i>			1					
Vendor 1886 - PITNEY BOWES INC Totals							Invoices	2	\$266.49
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
3103557826	Leasing charges 3103557826	Paid by Check #10107		11/30/2019	11/30/2019	11/30/2019		12/18/2019	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>	
2019-00005658	Postage - leasing charges 3103557826		1.0000	QTR	104.4900	104.49			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					104.49			
	<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
120319	December medical contract payment	Paid by Check #10044		12/03/2019	12/03/2019	12/03/2019		12/11/2019	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>	
2020-0000042	Contractual & Prof Services		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				
January	doctor	Paid by Check #10172		12/18/2019	12/18/2019	12/18/2019		12/30/2019	2,669.91
<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>	
2020-00000214	Medical Expenses - doctor		1.0000	Each	2,669.9100	2,669.91			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						2,669.91		
			Invoice Items		1				
		Vendor 1888 - DR. THOMAS PLIURA,M.D. Totals					Invoices	2	\$3,669.91
10-31-19	medical expense	Paid by Check #10173		11/30/2019	11/30/2019	11/30/2019		12/30/2019	2,275.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005688	Medical Expenses - medical expense		1.0000	Each	2,275.2000	2,275.20			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						2,275.20		
			Invoice Items		1				
11-30-19	medical expense	Paid by Check #10141		11/30/2019	11/30/2019	11/30/2019		12/23/2019	2,445.72
<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>	
2019-00005681	Medical Expenses - medical expense		1.0000	Each	2,445.7200	2,445.72			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						2,445.72		
			Invoice Items		1				
8-31-19	medical expense	Paid by Check #10141		11/30/2019	11/30/2019	11/30/2019		12/23/2019	2,025.36
<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>	
2019-00005655	Medical Expenses - medicine		1.0000	Each	2,025.3600	2,025.36			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						2,025.36		
			Invoice Items		1				
		Vendor 1890 - POLYCLINIC PHARMACY INC Totals					Invoices	3	\$6,746.28
		Vendor 1915 - PURCHASE POWER							



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113019	Postage	Paid by Check #10058		11/30/2019	11/30/2019	11/30/2019		12/18/2019	201.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005610	Consulting & Outside Services - postage		1.0000	Each	201.0000	201.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					201.00			
	<i>Invoice Items</i>			1					
Vendor 1915 - PURCHASE POWER Totals									\$1,221.99
Invoices									2
PP11202019	Purchase Power	Paid by Check #10071		11/30/2019	11/30/2019	11/30/2019		12/18/2019	1,020.99
<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>	
2019-00005560	Postage - PP11202019		1.0000	Each	1,020.9900	1,020.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					1,020.99			
	<i>Invoice Items</i>			1					
Vendor 2608 - Quest HIMS, LLC Totals									\$60.27
Invoices									1
2-0164909	Quicklube 12/10	Paid by Check #10080		12/10/2019	12/10/2019	12/10/2019		12/18/2019	40.60
<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>	
2020-00000137	Vehicles - Quicklube 12/10		1.0000	Each	40.6000	40.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					40.60			
	<i>Invoice Items</i>			1					
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals									\$60.27
Invoices									1
2-0164943	quicklube 12/10 #2	Paid by Check #10080		12/10/2019	12/10/2019	12/10/2019		12/18/2019	40.60
<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>	
2020-00000153	Vehicles - Quicklube 12/10 #2		1.0000	Each	40.6000	40.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					40.60			
	<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
11/30/19	oil changes	Paid by Check #10135		11/30/2019	11/30/2019	11/30/2019		12/23/2019	467.99
<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>	
2019-0000125	Automobile Expense - vehicle		1.0000	Each	467.9900	467.99			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						467.99		
				Invoice Items	1				
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals						Invoices	3		\$549.19

Vendor 1923 - QUILL CORPORATION

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4 Invoices	Treasurer's Office November Supply Order	Paid by Check #10066		11/30/2019	11/30/2019	11/30/2019		12/18/2019	4,329.56
<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>	
2019-00005531	Supplies - 26a ink toner		2.0000	Each	124.1300	248.26			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						248.26		
2019-00005531	Supplies - 410a ink toner		1.0000	PK	399.8100	399.81			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						399.81		
2019-00005531	Supplies - 410a ink toner		2.0000	Each	89.9150	179.83			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						179.83		
2019-00005531	Supplies - 8.5 x 11 copy paper		20.0000	CTN	37.3235	746.47			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						746.47		
2019-00005531	Supplies - Blue PENS		1.0000	DZ	29.3100	29.31			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						29.31		
2019-00005531	Supplies - Brother TZE251 label tape		15.0000	Each	19.5313	292.97			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						292.97		
2019-00005531	Supplies - Cash Counter		1.0000	Each	1,211.7800	1,211.78			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						1,211.78		



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4 Invoices	Treasurer's Office November Supply Order	Paid by Check #10066		11/30/2019	11/30/2019	11/30/2019		12/18/2019	4,329.56
<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>		
2019-00005531	Supplies - Cash Register Bond Rolls	5.0000	PK	9.7560	48.78				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					48.78			
2019-00005531	Supplies - Dymo Labels	10.0000	BOX	25.3970	253.97				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					253.97			
2019-00005531	Supplies - FOR DEPOSIT stamp	5.0000	Each	31.2620	156.31				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					156.31			
2019-00005531	Supplies - Hanging File Folders with 3" expansion	4.0000	BOX	31.2625	125.05				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					125.05			
2019-00005531	Supplies - Packing Tape	1.0000	PK	26.3700	26.37				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					26.37			
2019-00005531	Supplies - Packing Tape Dispenser	1.0000	Each	24.4200	24.42				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					24.42			
2019-00005531	Supplies - RECEIVED stamp	4.0000	Each	58.6350	234.54				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					234.54			
2019-00005531	Supplies - Red Pens	1.0000	DZ	31.2600	31.26				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					31.26			
2019-00005531	Supplies - Storage Boxes	10.0000	CTN	31.2630	312.63				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					312.63			
2019-00005531	Supplies - White Out Correction Pen	2.0000	PK	3.9000	7.80				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					7.80			



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Invoice Items 17									
1965765	Office Supplies	Paid by Check #10072		11/30/2019	11/30/2019	11/30/2019		12/18/2019	169.97
<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>	
2019-00005421	Supplies - Office Supplies (Invoice #1965765)		1.0000	Each	169.9700	169.97			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						169.97		
Invoice Items 1									
2095898	Office Supplies	Paid by Check #10072		11/30/2019	11/30/2019	11/30/2019		12/18/2019	412.16
<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>	
2019-00005421	Supplies - Office Supplies (Invoice #2095898)		1.0000	Each	412.1600	412.16			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						412.16		
Invoice Items 1									
2585968	Office Supplies	Paid by Check #10072		11/30/2019	11/30/2019	11/30/2019		12/18/2019	169.94
<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>	
2019-00005558	Supplies - Office Supplies (Invoice #2585968)		1.0000	Each	169.9400	169.94			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						169.94		
Invoice Items 1									
2597350	Office Supplies	Paid by Check #10072		11/30/2019	11/30/2019	11/30/2019		12/18/2019	177.06
<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>	
2019-00005558	Supplies - Office Supplies (Invoice #2597350)		1.0000	Each	177.0600	177.06			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						177.06		
Invoice Items 1									
2666426	Office Supplies	Paid by Check #10072		11/30/2019	11/30/2019	11/30/2019		12/18/2019	120.24
<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>	
2019-00005558	Supplies - Office Supplies (Invoice #2666426)		1.0000	Each	120.2400	120.24			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						120.24		
Invoice Items 1									
2814783	Office Supplies	Paid by Check #10072		11/30/2019	11/30/2019	11/30/2019		12/18/2019	610.02
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005558	Supplies - Office Supplies (Invoice #2814783)		1.0000	Each	610.0200	610.02			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						610.02		
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
#3008188	Office Supplies	Paid by Check #10123		12/10/2019	12/10/2019	12/10/2019		12/23/2019	276.68
<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>	
2020-00000133	Supplies - Office Supplies (Invoice #3008188)		1.0000	Each	276.6800	276.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					276.68			
	<i>Invoice Items</i>								1
1047119	Office supplies	Paid by Check #10081		11/30/2019	11/30/2019	11/30/2019		12/18/2019	656.61
<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>	
2019-00004343	Supplies		1.0000	Each	656.6100	656.61			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					656.61			
	<i>Invoice Items</i>								1
12/2/2019-3	Office supplies	Paid by Check #10031		12/02/2019	12/02/2019	12/02/2019		12/11/2019	842.15
<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>	
2020-00000002	Supplies - Quill 12/2/2019		1.0000	Each	842.1500	842.15			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					842.15			
	<i>Invoice Items</i>								1
12/10/2019	Office supplies	Paid by Check #10081		12/10/2019	12/10/2019	12/10/2019		12/18/2019	217.38
<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>	
2020-00000128	Supplies - quill 12/9/2019		1.0000	Each	217.3800	217.38			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					217.38			
	<i>Invoice Items</i>								1
2842086	office & prisoner supplies	Paid by Check #10045		11/30/2019	11/30/2019	11/30/2019		12/11/2019	26.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005443	Supplies		1.0000	Each	26.0000	26.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					26.00			
2019-00005443	Supplies		1.0000	Each	.0000	.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					.00			
	<i>Invoice Items</i>								2
2842087	office & prisoner supplies	Paid by Check #10045		11/30/2019	11/30/2019	11/30/2019		12/11/2019	52.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005443	Supplies		1.0000	Each	52.0000	52.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					52.00			



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2842087	office & prisoner supplies	Paid by Check #10045		11/30/2019	11/30/2019	11/30/2019		12/11/2019	52.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005443	Supplies			1.0000	Each	.0000	.00		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						.00		
				<i>Invoice Items</i>			2		
2849305	office & prisoner supplies	Paid by Check #10045		11/30/2019	11/30/2019	11/30/2019		12/11/2019	1,533.79
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005443	Supplies			1.0000	Each	1,498.8400	1,498.84		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						1,498.84		
2019-00005443	Supplies			1.0000	Each	34.9500	34.95		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						34.95		
				<i>Invoice Items</i>			2		
2886137	office & prisoner supplies	Paid by Check #10045		11/30/2019	11/30/2019	11/30/2019		12/11/2019	69.90
<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>
2019-00005443	Supplies			1.0000	Each	.0000	.00		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						.00		
2019-00005443	Supplies			1.0000	Each	69.9000	69.90		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						69.90		
				<i>Invoice Items</i>			2		
2905918	office & prisoner supplies	Paid by Check #10045		11/30/2019	11/30/2019	11/30/2019		12/11/2019	34.95
<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>
2019-00005443	Supplies			1.0000	Each	.0000	.00		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						.00		
2019-00005443	Supplies			1.0000	Each	34.9500	34.95		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						34.95		
				<i>Invoice Items</i>			2		
2499938	MISC OFFICE SUPPLIES	Paid by Check #8516		11/21/2019	11/21/2019	11/21/2019		12/04/2019	580.86
<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>
2019-00005164	Supplies - MISC OFFICE SUPPLIES			1.0000	FULL	580.8600	580.86		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)						580.86		
				<i>Invoice Items</i>			1		



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3128967	OFFICE SUPPLIES	Paid by Check #10403		12/09/2019	12/09/2019	12/09/2019		12/23/2019	304.87
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000184	Supplies - OFFICE SUPPLIES		1.0000	Each	304.8700	304.87			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					304.87			
			Invoice Items		1				
Vendor 1923 - QUILL CORPORATION Totals							Invoices	18	\$10,584.14
oct travel 2019	Travel	Paid by Check #222303		11/25/2019	11/25/2019	11/25/2019		12/04/2019	99.35
<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>	
2019-00005442	Travel - Oct. Travel		1.0000	Each	99.3500	99.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					99.35			
			Invoice Items		1				
Vendor 1941 - CHERYL REIFSTECK Totals							Invoices	2	\$1,638.39
nov. travel 2019	Travel	Paid by Check #10100		11/30/2019	11/30/2019	11/30/2019		12/18/2019	1,539.04
<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>	
2019-00005546	Travel - Nov. travel 2019		1.0000	Each	1,539.0400	1,539.04			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					1,539.04			
			Invoice Items		1				
Vendor 1941 - CHERYL REIFSTECK Totals							Invoices	2	\$1,638.39
3092343871	Monthly Lexis Nexis Subscription	Paid by Check #10073		11/30/2019	11/30/2019	11/30/2019		12/18/2019	1,040.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005628	Consulting & Outside Services - Invoice #3092343871		1.0000	Each	1,040.0000	1,040.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					1,040.00			
			Invoice Items		1				
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals							Invoices	2	\$1,770.00
3092341118	Library/Books/Periodicals	Paid by Check #8077		12/02/2019	12/17/2019	12/17/2019		12/30/2019	730.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000068	Administrative Cost - Monthly online research		1.0000	Each	730.0000	730.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					730.00			
			Invoice Items		1				
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals							Invoices	2	\$1,770.00

Vendor **1945 - REPUBLIC SERVICES #726**



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0726-000791186	HD garbage Nov 2019	Paid by Check #10055		11/26/2019	11/30/2019	11/30/2019	11/30/2019	12/11/2019	196.97
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005551	Other Operating Costs - hd garbage p/u november 2019			1.0000	Each	196.9700			196.97
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					196.97			
	Invoice Items			1					
Vendor 1945 - REPUBLIC SERVICES #726 Totals Invoices 3 \$986.65									
004853	Roll off box for Oct 19th Collection Event	Paid by Check #8521		11/30/2019	11/30/2019	11/30/2019		12/23/2019	607.85
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004853	Contractual & Prof Services - Roll off box for Oct 19th Collection Event			1.0000	Each	607.8500			607.85
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4361 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					607.85			
	Invoice Items			1					
Vendor 1946 - RESERVE ACCOUNT Totals Invoices 1 \$3,500.00									
726-000793909	GARBAGE PICKUP	Paid by Check #10388		12/03/2019	12/03/2019	12/03/2019		12/18/2019	181.83
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000062	Utilities - GARBAGE PICKUP			1.0000	Each	181.8300			181.83
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					181.83			
	Invoice Items			1					
Vendor 2611 - William Layne Roberts Totals Invoices 1 \$385.00									
1831536	ARDC Reimbursement	Paid by Check #10124		12/10/2019	12/10/2019	12/10/2019		12/23/2019	385.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000132	Administrative Cost - ARDC #1831536			1.0000	Each	385.0000			385.00
	<i>G/L Account</i>					<i>Amount</i>			



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1831536	ARDC Reimbursement	Paid by Check #10124		12/10/2019	12/10/2019	12/10/2019		12/23/2019	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>		
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					385.00			
				Invoice Items	1				
Vendor 2611 - William Layne Roberts Totals							Invoices	1	\$385.00
Vendor 1960 - ROGERS GROUP, INC.									
0426026941	ICE SAND	Paid by Check #10389		11/22/2019	11/22/2019	11/22/2019		12/18/2019	381.53
<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>		
2019-00005578	Other Operating Costs - ICE SAND	50.8700	TN	7.5000	381.53				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					381.53			
				Invoice Items	1				
Vendor 1960 - ROGERS GROUP, INC. Totals							Invoices	1	\$381.53
Vendor 1965 - ROSECANCE HEALTH NETWORK									
12032019	December 2019 Services	Paid by Check #3009		12/03/2019	12/03/2019	12/03/2019		12/18/2019	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>		
2020-00000018	Contractual & Prof Services - Blanket PO for FY2020	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			
				Invoice Items	1				
Vendor 1965 - ROSECANCE HEALTH NETWORK Totals							Invoices	1	\$15,979.33
Vendor 1978 - RUSSELL RUDD									
Rudd 12 2019	travel to Mount Vernon for class	Paid by Check #10137		12/16/2019	12/16/2019	12/16/2019		12/23/2019	192.03
<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>		
2020-00000229	Travel - travel to Mount Vernon for class	346.0000	MI	.5550	192.03				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)					192.03			
				Invoice Items	1				
Vendor 1978 - RUSSELL RUDD Totals							Invoices	1	\$192.03
Vendor 1979 - RUSH TRUCK CENTER									



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3016478594	REPAIRS #212	Paid by Check #10390		11/22/2019	11/22/2019	11/22/2019		12/18/2019	667.70
<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>	
2019-00005580	Repairs and Maintenance - REPAIRS 212		1.0000	Each	667.7000	667.70			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					667.70			
				Invoice Items	1				
Vendor 1979 - RUSH TRUCK CENTER Totals						Invoices	1		\$667.70
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC									
2020-00000006	502 - GARNISHMENT \$	Paid by Check #301196		12/13/2019	12/13/2019	12/13/2019		12/18/2019	96.28
<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>	
	Payroll & Benefits - 12/13/2019 Deduction		1.0000	Each	96.2800	96.28			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					96.28			
				Invoice Items	1				
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC Totals						Invoices	1		\$96.28
Vendor 1988 - TIM SANDERS									
2019 11 Sanders	november - travel	Paid by Check #10029		11/30/2019	11/30/2019	11/30/2019		12/11/2019	26.64
<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>	
2019-00005643	Travel - Nov 2019 travel		48.0000	MI	.5550	26.64			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4251 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.TRAVEL EXPENSE)					26.64			
				Invoice Items	1				
Vendor 1988 - TIM SANDERS Totals						Invoices	1		\$26.64
Vendor 2427 - Kevin Schneider									
KRS 123-52019	Conference Reimbursement	Paid by Check #10125		12/10/2019	12/10/2019	12/10/2019		12/23/2019	742.10
<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>	
2020-00000122	Administrative Cost - Conf Reimbursement - KRS 123-52019		1.0000	Each	742.1000	742.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					742.10			
				Invoice Items	1				
Vendor 2427 - Kevin Schneider Totals						Invoices	1		\$742.10
Vendor 2607 - SEILER INSTRUMENT AND MAUNFACTURING CO., 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
391904	GPS RECEIVER	Paid by Check #10404		11/29/2019	11/29/2019	11/29/2019		12/23/2019	2,412.51
<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>	
2019-00005653	Other Operating Costs - GPS RECEIVER		1.0000	Each	2,412.5100	2,412.51			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.90.4292 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.TECHNOLOGY.MAINT/REPAIR - HARDWARE)					2,412.51			
	Invoice Items			1					
Vendor 2607 - SEILER INSTRUMENT AND MAUFACTURING CO., INC. Totals							Invoices	1	\$2,412.51
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY									
75420	Office Supplies	Paid by Check #10163		12/19/2019	12/19/2019	12/19/2019		12/30/2019	102.47
<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>	
2020-00000283	Supplies - Envelope; Catalog; 6x9		1.0000	BOX	48.7400	48.74			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					48.74			
2020-00000283	Supplies - Plate; 10.25" Plas; 125p		1.0000	PK	53.7300	53.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					53.73			
	Invoice Items			2					
75437	Office Supplies	Paid by Check #10163		12/19/2019	12/19/2019	12/19/2019		12/30/2019	166.52
<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>	
2020-00000284	Supplies - Box; Storage; Med; 12pk		4.0000	CTN	41.6300	166.52			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					166.52			
	Invoice Items			1					
75379	24/7 chairs	Paid by Check #222295		11/22/2019	11/22/2019	11/22/2019		12/04/2019	506.28
<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>	
2019-00005461	Office Equipment		1.0000	Each	506.2800	506.28			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4450 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.OFFICE FURNITURE/EQUIPMENT)					506.28			
	Invoice Items			1					
75380	24/7 chairs	Paid by Check #222295		11/22/2019	11/22/2019	11/22/2019		12/04/2019	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>	
2019-00005461	Office Equipment		1.0000	Each	504.0000	504.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4450 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.OFFICE FURNITURE/EQUIPMENT)					504.00			
	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
75466	office supplies	Paid by Check #10145		12/12/2019	12/12/2019	12/12/2019		12/23/2019	153.21
<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>	
2020-0000169	Supplies - Office Supplies		1.0000	Each	153.2100	153.21			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					153.21			
	<i>Invoice Items</i>			1					
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals						Invoices	6		\$2,661.45
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS									
976220317	Lab supplies	Paid by Check #10082		11/30/2019	11/30/2019	11/30/2019		12/18/2019	251.37
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004317	Medical Supplies - Siemen's order 9/6/2019		1.0000	Each	251.3700	251.37			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					251.37			
	<i>Invoice Items</i>			1					
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS Totals						Invoices	2		\$5,566.34
Vendor 2613 - Snider Trucking Inc.									
2130	EQUIP RENTAL/LOVE TWP	Paid by Check #10405		12/09/2019	12/09/2019	12/09/2019		12/23/2019	3,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000231	Other Operating Costs - EQUIP RENTAL LOVE TWP		1.0000	Each	3,000.0000	3,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					3,000.00			
	<i>Invoice Items</i>			1					
Vendor 2613 - Snider Trucking Inc. Totals						Invoices	1		\$3,000.00



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Vendor 2038 - SOLUTION SPECIALTIES, INC.									
11/30/2019-1	software maintenance	Paid by Check #10032		11/30/2019	11/30/2019	11/30/2019		12/11/2019	345.80
<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>	
2019-00005595	Repairs and Maintenance - Solution Specialties		1.0000	Each	345.8000	345.80			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)						345.80		
	Invoice Items				1				
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals							Invoices	1	\$345.80
Vendor 2044 - SPARKLE CLEAN									
11/30/2019-3	Sparkle clean November	Paid by Check #10083		11/30/2019	11/30/2019	11/30/2019		12/18/2019	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>	
2019-00005634	Vehicles - Sparkle Clean November		1.0000	Each	40.5000	40.50			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)						40.50		
	Invoice Items				1				
Vendor 2044 - SPARKLE CLEAN Totals							Invoices	2	\$103.25
Vendor 2545 - Specialized Data Systems, Inc.									
21195	profession services	Paid by Check #10148		12/12/2019	12/12/2019	12/12/2019		12/23/2019	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>	
2020-00000154	Contractual & Prof Services - contractual/prof. services		1.0000	Each	5,000.0000	5,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4361 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/PROF SERVICES)						5,000.00		
	Invoice Items				1				
Vendor 2545 - Specialized Data Systems, Inc. Totals							Invoices	1	\$5,000.00

Vendor **2047 - SPEEDY'S QUICK PRINT**



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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
87406	printing	Paid by Check #10169		12/17/2019	12/17/2019	12/17/2019		12/30/2019	62.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000181	Supplies - printing		1.0000	Each	62.5000	62.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4279 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.PRINTING)					62.50			
	<i>Invoice Items</i>			1					
Vendor 2047 - SPEEDY'S QUICK PRINT Totals							Invoices	1	\$62.50
Vendor 2060 - DENNIS STARK									
620	Transportation to autopsy	Paid by Check #10051		11/30/2019	11/30/2019	11/30/2019		12/11/2019	230.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005591	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	230.0000	230.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					230.00			
	<i>Invoice Items</i>			1					
Vendor 2060 - DENNIS STARK Totals							Invoices	1	\$230.00
Vendor 2061 - LINDSAY JO STARWALT									
December 2019	Contractual Attorney Fees	Paid by Check #10036		12/03/2019	12/03/2019	12/03/2019		12/11/2019	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>	
2020-00000044	Administrative Cost - Contractual Attorney Fees		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 2061 - LINDSAY JO STARWALT Totals							Invoices	1	\$3,333.33
Vendor 2423 - STATE DISBURSEMENT UNIT									
2019-00000319	502 - GARNISHMENT \$*	Paid by Check #301097		11/27/2019	11/27/2019	11/27/2019		12/04/2019	1,721.11
<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>	
	Payroll & Benefits - 11/27/2019 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Payroll & Benefits - 11/27/2019 Deduction		1.0000	Each	229.4600	229.46			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					229.46			
	Payroll & Benefits - 11/27/2019 Deduction		1.0000	Each	160.0000	160.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					160.00			



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2019-00000319	502 - GARNISHMENT \$*	Paid by Check #301097		11/27/2019	11/27/2019	11/27/2019		12/04/2019	1,721.11
<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>	
	Payroll & Benefits - 11/27/2019 Deduction		1.0000	Each	122.8100	122.81			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					122.81			
	Payroll & Benefits - 11/27/2019 Deduction		1.0000	Each	608.0700	608.07			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					608.07			
	Payroll & Benefits - 11/27/2019 Deduction		1.0000	Each	350.7700	350.77			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					350.77			
				Invoice Items	6				
2020-00000007	502 - GARNISHMENT \$*	Paid by Check #301197		12/13/2019	12/13/2019	12/13/2019		12/18/2019	2,053.11
<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>	
	Payroll & Benefits - 12/13/2019 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Payroll & Benefits - 12/13/2019 Deduction		1.0000	Each	229.4600	229.46			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					229.46			
	Payroll & Benefits - 12/13/2019 Deduction		1.0000	Each	160.0000	160.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					160.00			
	Payroll & Benefits - 12/13/2019 Deduction		1.0000	Each	122.8100	122.81			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					122.81			
	Payroll & Benefits - 12/13/2019 Deduction		1.0000	Each	332.0000	332.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					332.00			
	Payroll & Benefits - 12/13/2019 Deduction		1.0000	Each	608.0700	608.07			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					608.07			



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2020-00000007	502 - GARNISHMENT \$*	Paid by Check #301197		12/13/2019	12/13/2019	12/13/2019		12/18/2019	2,053.11	
<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>		
	Payroll & Benefits - 12/13/2019 Deduction		1.0000	Each	350.7700	350.77				
	GARNISHMENT \$									
	<i>G/L Account</i>					<i>Amount</i>				
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					350.77				
	<i>Invoice Items</i>									
				7						
Vendor 2423 - STATE DISBURSEMENT UNIT Totals								Invoices	2	\$3,774.22
Vendor 2064 - STATE SCHOOL NEWS										
7300	publication	Paid by Check #10101		12/10/2019	12/10/2019	12/10/2019		12/18/2019	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>		
2020-00000113	Administrative Cost - Publications		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				
	<i>Invoice Items</i>									
				1						
Vendor 2064 - STATE SCHOOL NEWS Totals								Invoices	1	\$315.00
Vendor 2601 - Stock + Field, LLC										
406507	dog food	Paid by Check #222299		11/25/2019	11/25/2019	11/25/2019		12/04/2019	185.97	
<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>		
2019-00005474	Supplies - dog food		1.0000	Each	185.9700	185.97				
	<i>G/L Account</i>					<i>Amount</i>				
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					185.97				
	<i>Invoice Items</i>									
				1						
406612	boots	Paid by Check #10039		11/30/2019	11/30/2019	11/30/2019		12/11/2019	74.95	
<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>		
2019-00005557	Uniforms - boots		1.0000	Each	74.9500	74.95				
	<i>G/L Account</i>					<i>Amount</i>				
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					74.95				
	<i>Invoice Items</i>									
				1						
512106/4	various supplies	Paid by Check #10092		12/04/2019	12/04/2019	12/04/2019		12/18/2019	29.73	
<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>		
2020-00000066	Vehicles - various supplies		1.0000	FULL	29.7300	29.73				
	<i>G/L Account</i>					<i>Amount</i>				
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					29.73				
	<i>Invoice Items</i>									
				1						



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Vendor 2088 - TAB PRODUCTS									
512128/4	CLOTH ALLOW J BUYNO	Paid by Check #10391		12/03/2019	12/03/2019	12/03/2019		12/18/2019	99.97
<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>	
2020-00000097	Other Operating Costs - CLOTHING ALLOW J BUYNO		1.0000	Each	99.9700	99.97			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					99.97			
	Invoice Items			1					
	Vendor 2601 - Stock + Field, LLC Totals						Invoices	4	\$390.62
Vendor 2088 - TAB PRODUCTS									
2443815	SOFTWARE MAINT RENEWAL 2020	Paid by Check #476129		12/11/2019	12/11/2019	12/11/2019		12/23/2019	2,193.39
<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>	
2020-00000123	Contractual & Prof Services - SOFTWARE MAINT RENEWAL 2020		1.0000	FULL	2,193.3900	2,193.39			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4290 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					2,193.39			
	Invoice Items			1					
	Vendor 2088 - TAB PRODUCTS Totals						Invoices	1	\$2,193.39
Vendor 2101 - TESCO INCORPORATED									
640951	wiring	Paid by Check #10018		11/26/2019	11/26/2019	11/26/2019		12/04/2019	439.03
<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>	
2019-00005554	Vehicles - wiring		1.0000	Each	439.0300	439.03			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					439.03			
	Invoice Items			1					
	Vendor 2101 - TESCO INCORPORATED Totals						Invoices	1	\$439.03
Vendor 2105 - THE NEWS GAZETTE									
12/01/20	SUBSCRIPTION	Paid by Check #10407		12/09/2019	12/09/2019	12/09/2019		12/23/2019	215.45
<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>	
2020-00000135	Other Operating Costs - SUBSCRIPTION		1.0000	Each	215.4500	215.45			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4271 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.CONTRACTUAL/LEGAL FEES)					215.45			
	Invoice Items			1					
	Vendor 2105 - THE NEWS GAZETTE Totals						Invoices	1	\$215.45
Vendor 2106 - THE SIDELL REPORTER									



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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
110419 CEStark	Newspaper Listings	Paid by Check #10074		11/30/2019	11/30/2019	11/30/2019		12/18/2019	45.38
<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>	
2019-00005425	Administrative Cost - 110419 CEStark		1.0000	Each	45.3800	45.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.38			
			<i>Invoice Items</i>						1
110419 K Burton	Newspaper Listings	Paid by Check #10074		11/30/2019	11/30/2019	11/30/2019		12/18/2019	46.75
<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>	
2019-00005425	Administrative Cost - 110419 K Burton		1.0000	Each	46.7500	46.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					46.75			
			<i>Invoice Items</i>						1
110419 MCPowell	Newspaper Listings	Paid by Check #10074		11/30/2019	11/30/2019	11/30/2019		12/18/2019	45.38
<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>	
2019-00005425	Administrative Cost - 110419 MCPowell		1.0000	Each	45.3800	45.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.38			
			<i>Invoice Items</i>						1
110419 TTEads	Newspaper Listings	Paid by Check #10074		11/30/2019	11/30/2019	11/30/2019		12/18/2019	45.38
<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>	
2019-00005425	Administrative Cost - 110419 TTEads		1.0000	Each	45.3800	45.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.38			
			<i>Invoice Items</i>						1
111219 TurnerFle	Newspaper Listings	Paid by Check #10074		11/30/2019	11/30/2019	11/30/2019		12/18/2019	50.88
<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>	
2019-00005425	Administrative Cost - 111219 KTurner CCFleming		1.0000	Each	50.8800	50.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					50.88			
			<i>Invoice Items</i>						1
111419 ALewis	Newspaper Listing	Paid by Check #10074		11/30/2019	11/30/2019	11/30/2019		12/18/2019	44.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005623	Administrative Cost - 111419 ALewis		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					44.00			
			<i>Invoice Items</i>						1



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111419 MLee	Newspaper Listing	Paid by Check #10074		11/30/2019	11/30/2019	11/30/2019		12/18/2019	44.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005623	Administrative Cost - 111419 MLee		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					44.00			
			<i>Invoice Items</i>	1					
111419 RYarbroug	Newspaper Listing	Paid by Check #10074		11/30/2019	11/30/2019	11/30/2019		12/18/2019	46.75
<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>	
2019-00005623	Administrative Cost - 111419 RYarbroug		1.0000	Each	46.7500	46.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					46.75			
			<i>Invoice Items</i>	1					
11219RRichardson	Newspaper Listing	Paid by Check #10074		11/30/2019	11/30/2019	11/30/2019		12/18/2019	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>	
2019-00005623	Administrative Cost - 11219 RRichardson		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					
112719 ISidwell	Newspaper Listing	Paid by Check #10074		11/30/2019	11/30/2019	11/30/2019		12/18/2019	45.38
<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>	
2019-00005623	Administrative Cost - 112719 ISidwell		1.0000	Each	45.3800	45.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.38			
			<i>Invoice Items</i>	1					
Vendor 2106 - THE SIDELL REPORTER Totals						Invoices	10		\$463.40
422 vice	vehicle repair	Paid by Check #10040		11/30/2019	11/30/2019	11/30/2019		12/11/2019	489.80
<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>	
2019-00005602	Vehicles - repair		1.0000	Each	489.8000	489.80			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					489.80			
			<i>Invoice Items</i>	1					
ronk	vehicle	Paid by Check #10040		11/30/2019	11/30/2019	11/30/2019		12/11/2019	550.80
<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>	
2019-00005602	Vehicles - repair		1.0000	Each	550.8000	550.80			
	<i>G/L Account</i>					<i>Amount</i>			



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ronk	vehicle	Paid by Check #10040		11/30/2019	11/30/2019	11/30/2019		12/11/2019	550.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					550.80			
			Invoice Items	1					
Vendor 2118 - TODD'S AUTO BODY Totals							Invoices	2	\$1,040.60
Vendor 2119 - TOM HIGHTOWER AUTO DETAILING									
34302	full detail (Expedition, Explorer, Crown Vic)	Paid by Check #222296		11/25/2019	11/25/2019	11/25/2019		12/04/2019	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>	
2019-00005489	Automobile Expense		1.0000	Each	400.0000	400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					400.00			
			Invoice Items	1					
Vendor 2119 - TOM HIGHTOWER AUTO DETAILING Totals							Invoices	1	\$400.00
Vendor 2120 - DOUG TOOLE									
005418	October 2019 Mileage	Paid by Check #476117		11/26/2019	11/26/2019	11/26/2019		12/04/2019	470.80
<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>	
2019-00005418	Food - Dinner		1.0000	Each	27.5000	27.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					27.50			
2019-00005418	Food - Lunch		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
2019-00005418	Travel - October 2019 Mileage		769.0000	MI	.5550	426.80			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					426.80			
			Invoice Items	3					
005674	November 2019 Mileage	Paid by Check #476130		11/30/2019	11/30/2019	11/30/2019		12/23/2019	217.41
<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>	
2019-00005674	Food - Lunch		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			



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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
005674	November 2019 Mileage	Paid by Check #476130		11/30/2019	11/30/2019	11/30/2019		12/23/2019	217.41
<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>
2019-00005674	Travel - November 2019 Mileage			362.0000	MI	.5550	200.91		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						200.91		
				Invoice Items					2
Vendor 2120 - DOUG TOOLE Totals							Invoices	2	\$688.21
Vendor 2440 - Total Court Services									
VERMIL1119	EHM charges	Paid by Check #8072		11/30/2019	11/30/2019	11/30/2019		12/11/2019	1,763.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005596	Contractual & Prof Services - Total court services			1.0000	Each	1,763.0000	1,763.00		
	<i>G/L Account</i>						<i>Amount</i>		
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)						1,763.00		
				Invoice Items					1
Vendor 2440 - Total Court Services Totals							Invoices	1	\$1,763.00
Vendor 2128 - TRANS UNION RISK & ALT DATA									
november	dues	Paid by Check #10041		11/30/2019	11/30/2019	11/30/2019		12/11/2019	50.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001080	Administrative Cost - dues			1.0000	Each	50.0000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4363 (PSB RENT FUND.PSB.GENERAL.DUES/LICENSE FEES)						50.00		
				Invoice Items					1
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals							Invoices	2	\$100.00
Vendor 2132 - TREASURER, STATE OF ILLINOIS									
123197	10-00174-00-BR FINAL	Paid by Check #10392		12/03/2019	12/03/2019	12/03/2019		12/18/2019	27,127.60
<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>
2020-00000040	Other Operating Costs - 10-00174-00-BR FINAL			1.0000	Each	27,127.6000	27,127.60		
	<i>G/L Account</i>						<i>Amount</i>		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
123197	10-00174-00-BR FINAL	Paid by Check #10392		12/03/2019	12/03/2019	12/03/2019		12/18/2019	27,127.60
<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>	
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)					27,127.60			
			Invoice Items	1					
Vendor 2132 - TREASURER, STATE OF ILLINOIS Totals							Invoices	1	\$27,127.60
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
19114392	Add-On 100 Electronic Claims/FastEMC HCFA All-Payer Annual Softw	Paid by Check #476131		12/11/2019	12/11/2019	12/11/2019		12/23/2019	974.33
<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>	
2020-0000126	Contractual & Prof Services - Add-On 100 Electronic Claims/FastEMC HCFA All-Payer Annual Softw		1.0000	FULL	974.3300	974.33			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						974.33		
			Invoice Items	1					
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals							Invoices	1	\$974.33
Vendor 2539 - Trinity Services Group, Inc.									
3022700033	food	Paid by Check #10049		11/30/2019	11/30/2019	11/30/2019		12/11/2019	4,956.24
<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>	
2019-00002830	Food - food		1.0000	Each	4,956.2400	4,956.24			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						4,956.24		
			Invoice Items	1					
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	2	\$9,796.86
Vendor 2147 - FARRAH TURNER SMITH									



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18MR573 11819	Transcripts	Paid by Check #10075		11/30/2019	11/30/2019	11/30/2019		12/18/2019	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>	
2019-00005626	Administrative Cost - 18MR573 11819		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					16.00			
	<i>Invoice Items</i>								1
19MR568 11719	Transcripts	Paid by Check #10075		11/30/2019	11/30/2019	11/30/2019		12/18/2019	54.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005626	Administrative Cost - Transcript - 19MR568 11719		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					54.00			
	<i>Invoice Items</i>								1
19MR582 11719	Transcripts	Paid by Check #10075		11/30/2019	11/30/2019	11/30/2019		12/18/2019	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005626	Administrative Cost - Transcript - 19MR582 11719		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>								1
19MR583 11719	Transcripts	Paid by Check #10075		11/30/2019	11/30/2019	11/30/2019		12/18/2019	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>	
2019-00005626	Administrative Cost - Transcript - 19MR583 11719		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
19MR584 11719	Transcripts	Paid by Check #10075		11/30/2019	11/30/2019	11/30/2019		12/18/2019	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>	
2019-00005626	Administrative Cost - Transcript - 19MR584 11719		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
19MR585 11719	Transcripts	Paid by Check #10075		11/30/2019	11/30/2019	11/30/2019		12/18/2019	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>	
2019-00005626	Administrative Cost - Transcript - 19MR585 11719		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



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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
19MR595 111719	Transcripts	Paid by Check #10075		11/30/2019	11/30/2019	11/30/2019		12/18/2019	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005626	Administrative Cost - Transcript - 19MR595 111719		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
	<i>Invoice Items</i>			1					
19MR596 111719	Transcripts	Paid by Check #10075		11/30/2019	11/30/2019	11/30/2019		12/18/2019	67.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005626	Administrative Cost - Transcript - 19MR596 111719		1.0000	Each	67.5000	67.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					67.50			
	<i>Invoice Items</i>			1					
19MR597 111719	Transcripts	Paid by Check #10075		11/30/2019	11/30/2019	11/30/2019		12/18/2019	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005626	Administrative Cost - Transcript - 19MR597 111719		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
	<i>Invoice Items</i>			1					
19MR598 111719	Transcripts	Paid by Check #10075		11/30/2019	11/30/2019	11/30/2019		12/18/2019	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005626	Administrative Cost - Transcript - 19MR598 111719		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
	<i>Invoice Items</i>			1					
19MR606 112219	Transcripts	Paid by Check #10075		11/30/2019	11/30/2019	11/30/2019		12/18/2019	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005626	Administrative Cost - Transcript - 19MR606 112219		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>			1					
19MR611 112019	Transcripts	Paid by Check #10075		11/30/2019	11/30/2019	11/30/2019		12/18/2019	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>	
2019-00005626	Administrative Cost - Transcript - 19MR611 112019		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			



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19MR611 112019	Transcripts	Paid by Check #10075		11/30/2019	11/30/2019	11/30/2019		12/18/2019	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					
19MR612 112019	Transcripts	Paid by Check #10075		11/30/2019	11/30/2019	11/30/2019		12/18/2019	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>	
2019-00005626	Administrative Cost - Transcript - 19MR612 112019		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
			Invoice Items	1					
PD20-01	Transcript for Tiebryis Evans	Paid by Check #10164		12/19/2019	12/19/2019	12/19/2019		12/30/2019	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>	
2020-00000271	Contractual & Prof Services - Transcript for Tiebryis Evans		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					16.00			
			Invoice Items	1					
Vendor 2147 - FARRAH TURNER SMITH Totals							Invoices	14	\$404.50
0000645301479	Nov 23, 2019	Paid by Check #476118		11/26/2019	11/26/2019	11/26/2019		12/04/2019	36.38
<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>	
2019-00005502	Contractual & Prof Services - Nov 23, 2019		1.0000	Each	36.3800	36.38			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					36.38			
			Invoice Items	1					
0000645301499	Service on 12/7/19	Paid by Check #476132		12/11/2019	12/11/2019	12/11/2019		12/23/2019	12.02
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000131	Contractual & Prof Services - Service on 12/7/19		1.0000	Each	12.0200	12.02			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					12.02			
			Invoice Items	1					
Vendor 2164 - UNITED PARCEL SERVICE INC Totals							Invoices	2	\$48.40
Vendor 2175 - V C HEALTH INSURANCE FUND									



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112719	November for December	Paid by Check #301098		11/27/2019	11/27/2019	11/27/2019		12/04/2019	174,885.44
<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>	
2019-00005572	Payroll & Benefits - November for December		1.0000	Each	174,885.4400	174,885.44			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2040 (PAYROLL CLEARING FUND.HCH)						174,885.44		
			Invoice Items	1					
112819	November charges/credits	Paid by Check #10002		11/27/2019	11/27/2019	11/27/2019		12/04/2019	960.02
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005573	Payroll & Benefits - Nov charges/credits		1.0000	Each	40.7700	40.77			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)						40.77		
2019-00005573	Payroll & Benefits - Nov charges/credits		1.0000	Each	(475.0000)	(475.00)			
	<i>G/L Account</i>						<i>Amount</i>		
	015.511.00.4155 (COUNTY CLERK VITAL RECORDS.COUNTY CLERK VITAL RECORDS.GENERAL.INSURANCE - LIFE/HEALTH)						(475.00)		
2019-00005573	Payroll & Benefits - Nov charges/credits		1.0000	Each	(81.1900)	(81.19)			
	<i>G/L Account</i>						<i>Amount</i>		
	076.963.00.4155 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.INSURANCE - LIFE/HEALTH)						(81.19)		
2019-00005573	Payroll & Benefits - Nov charges/credits		1.0000	Each	950.0000	950.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4155 (GENERAL FUND.TREASURER.GENERAL.INSURANCE - LIFE/HEALTH)						950.00		
2019-00005573	Payroll & Benefits - Nov charges/credits		1.0000	Each	10.0200	10.02			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4155 (GENERAL FUND.SHERIFF.GENERAL.INSURANCE - LIFE/HEALTH)						10.02		
2019-00005573	Payroll & Benefits - Nov charges/credits		1.0000	Each	(40.7700)	(40.77)			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4155 (GENERAL FUND.CORONER.GENERAL.INSURANCE - LIFE/HEALTH)						(40.77)		
2019-00005573	Payroll & Benefits - Nov charges/credits		1.0000	Each	475.0000	475.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4155 (GENERAL FUND.COUNTY CLERK.GENERAL.INSURANCE - LIFE/HEALTH)						475.00		
2019-00005573	Payroll & Benefits - Nov charges/credits		1.0000	Each	81.1900	81.19			
	<i>G/L Account</i>						<i>Amount</i>		
	001.520.00.4155 (GENERAL FUND.RECORDER.GENERAL.INSURANCE - LIFE/HEALTH)						81.19		
			Invoice Items	8					
Vendor 2175 - V C HEALTH INSURANCE FUND Totals							Invoices	2	\$175,845.46

Vendor 2582 - VALERIE MILLER



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
005670	November 2019 Mileage	Paid by Check #476133		11/30/2019	11/30/2019	11/30/2019		12/23/2019	35.52
<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>	
2019-00005670	Travel - November 2019 Mileage		64.0000	MI	.5550	35.52			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					35.52			
	Invoice Items				1				
Vendor 2582 - VALERIE MILLER Totals							Invoices	1	\$35.52
Vendor 2189 - VERIZON WIRELESS									
780505485-00001	2019 11 cell phones	Paid by Check #10009		11/26/2019	11/26/2019	11/26/2019		12/04/2019	340.01
<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>	
2019-00005548	Telephone - 2019 11 cell phones		1.0000	MN	340.0100	340.01			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					340.01			
	Invoice Items				1				
9842406070	Cell Phone Bill	Paid by Check #10076		11/30/2019	11/30/2019	11/30/2019		12/18/2019	223.07
<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>	
2019-00005627	Contractual & Prof Services - Invoice #9842406070		1.0000	Each	223.0700	223.07			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					223.07			
	Invoice Items				1				
9842406069	Phone bill 11/25/2019	Paid by Check #10011		11/26/2019	11/26/2019	11/26/2019		12/04/2019	635.02
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005516	Telephone - verizon 11/25/2019		1.0000	Each	635.0200	635.02			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)					635.02			
	Invoice Items				1				
9842406071	Oct 19 - Nov 18	Paid by Check #10165		11/30/2019	11/30/2019	11/30/2019		12/30/2019	61.77
<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>	
2019-00005682	Contractual & Prof Services - Oct 19 - Nov 18		1.0000	Each	61.7700	61.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					61.77			
	Invoice Items				1				



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9842406073	phone	Paid by Check #10019		11/26/2019	11/26/2019	11/26/2019		12/04/2019	146.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005524	Telephone - telephone		1.0000	Each	146.2000	146.20			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)					146.20			
	<i>Invoice Items</i>					1			
985026229 11 19	2019 11 cell phone	Paid by Check #222292		11/25/2019	11/25/2019	11/25/2019		12/04/2019	114.54
<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>	
2019-00005487	Telephone - 2019 11 cell phone		1.0000	MN	114.5400	114.54			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					114.54			
	<i>Invoice Items</i>					1			
9843003129	2019 11 cell phones	Paid by Check #10093		11/30/2019	11/30/2019	11/30/2019		12/18/2019	107.28
<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>	
2019-00005637	Telephone - 2019 11 cell phones		1.0000	MN	107.2800	107.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					107.28			
	<i>Invoice Items</i>					1			
9843272437	December cell phone charges	Paid by Check #10170		12/18/2019	12/18/2019	12/18/2019		12/30/2019	6.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000157	Telephone		1.0000	Each	6.7600	6.76			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)					6.76			
	<i>Invoice Items</i>					1			
9843274097	Monthly Telephone Services	Paid by Check #10146		12/12/2019	12/12/2019	12/12/2019		12/23/2019	380.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000170	Telephone - Monthly Telephone Services		1.0000	Each	380.3000	380.30			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					380.30			
	<i>Invoice Items</i>					1			
005669	usage period Oct 24 - Nov 23	Paid by Check #476134		11/30/2019	11/30/2019	11/30/2019		12/23/2019	914.68
<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>	
2019-00005669	Telephone - usage period Oct 24 - Nov 23		1.0000	Each	914.6800	914.68			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					914.68			
	<i>Invoice Items</i>					1			



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9843029903	CELL PHONES	Paid by Check #10393		12/03/2019	12/03/2019	12/03/2019		12/18/2019	907.11
<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>	
2020-00000106	Telephone - CELL PHONES		1.0000	Each	907.1100	907.11			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					907.11			
			Invoice Items		1				
Vendor 2189 - VERIZON WIRELESS Totals							Invoices	11	\$3,836.74
Vendor 2190 - VERMILION ADVANTAGE									
NOV19-536	Annual Membership	Paid by Check #10059		12/02/2019	12/02/2019	12/02/2019		12/18/2019	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>	
2020-00000005	Consulting & Outside Services - Annual Contribution		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		1				
Vendor 2190 - VERMILION ADVANTAGE Totals							Invoices	2	\$25,400.00
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
120219	hotel/motel	Paid by Check #10003		11/30/2019	11/30/2019	11/30/2019		12/04/2019	269.90
<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>	
2019-00005586	Consulting & Outside Services - hotel/motel		1.0000	Each	269.9000	269.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					269.90			
			Invoice Items		1				
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals							Invoices	1	\$269.90
Vendor 2199 - VERMILION CO HEALTH DEPT									



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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
113019	Sept-Nov Health Dept Reimbursement	Paid by Check #5048		11/30/2019	11/30/2019	11/30/2019		12/30/2019	3,166.42
<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>		
2019-00005689	Payroll & Benefits - Health Dept Sept - Dec	1.0000	Each	3,166.4200	3,166.42				
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4374 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.MISCELLANEOUS EXPENSES)					3,166.42			
	Invoice Items			1					
Vendor 2199 - VERMILION CO HEALTH DEPT Totals							Invoices	1	\$3,166.42
Vendor 2202 - VERMILION CO PAYROLL FUND									
11-27-19-1	Payroll 11-27-19	Paid by Check #10060		11/27/2019	11/27/2019	11/27/2019		12/18/2019	528,877.12
<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>		
2019-00005690	Payroll & Benefits - Payroll 11-27-19 - Animal Reg Fund	1.0000	FULL	16,764.4000	16,764.40				
	<i>G/L Account</i>					<i>Amount</i>			
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)					16,764.40			
2019-00005690	Payroll & Benefits - Payroll 11-27-19 - County Clerk Vital Records Fund (015)	1.0000	FULL	2,297.9900	2,297.99				
	<i>G/L Account</i>					<i>Amount</i>			
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)					2,297.99			
2019-00005690	Payroll & Benefits - Payroll 11-27-19 - General Fund	1.0000	FULL	358,652.2000	358,652.20				
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					358,652.20			
2019-00005690	Payroll & Benefits - Payroll 11-27-19 - GIS Fund	1.0000	FULL	1,006.3200	1,006.32				
	<i>G/L Account</i>					<i>Amount</i>			
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)					1,006.32			
2019-00005690	Payroll & Benefits - Payroll 11-27-19 - PSB Fund	1.0000	FULL	146,958.2500	146,958.25				
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					146,958.25			
2019-00005690	Payroll & Benefits - Payroll 11-27-19 - Recorder Special Fund (076)	1.0000	FULL	1,083.0300	1,083.03				
	<i>G/L Account</i>					<i>Amount</i>			
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)					1,083.03			
2019-00005690	Payroll & Benefits - Payroll 11-27-19 - Treasurer Automation Fund (088)	1.0000	FULL	965.5000	965.50				
	<i>G/L Account</i>					<i>Amount</i>			
	088.2070 (TREASURER AUTOMATION FUND.DUE TO OTHER FUNDS)					965.50			



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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
11-27-19-1	Payroll 11-27-19	Paid by Check #10060		11/27/2019	11/27/2019	11/27/2019		12/18/2019	528,877.12
<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>		
2019-00005690	Payroll & Benefits - Payroll 11-27-19 - Victim Witness/Atty General Fund (097)	1.0000	FULL	1,149.4300	1,149.43				
	<i>G/L Account</i>						<i>Amount</i>		
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)						1,149.43		
	<i>Invoice Items</i>				8				
11-27-19-2	Payroll 11-27-19	Paid by Check #10061		11/27/2019	11/27/2019	11/27/2019		12/18/2019	42,924.49
<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>		
2019-00005690	Payroll & Benefits - Payroll 11-27-19 - IMRF Fund	1.0000	FULL	42,924.4900	42,924.49				
	<i>G/L Account</i>						<i>Amount</i>		
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)						42,924.49		
	<i>Invoice Items</i>				1				
11-27-19-3	Payroll 11-27-19	Paid by Check #476119		11/27/2019	11/27/2019	11/27/2019		12/18/2019	35,720.71
<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>		
2019-00005690	Payroll & Benefits - Payroll 11-27-19 - Health Department Fund	1.0000	FULL	35,720.7100	35,720.71				
	<i>G/L Account</i>						<i>Amount</i>		
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)						35,720.71		
	<i>Invoice Items</i>				1				
11-27-19-4	Payroll 11-27-19	Paid by Check #3003		11/27/2019	11/27/2019	11/27/2019		12/18/2019	3,282.56
<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>		
2019-00005690	Payroll & Benefits - Payroll 11-27-19 - Mental Health Fund	1.0000	FULL	3,282.5600	3,282.56				
	<i>G/L Account</i>						<i>Amount</i>		
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)						3,282.56		
	<i>Invoice Items</i>				1				
11-27-19-5	Payroll 11-27-19	Paid by Check #10368		11/27/2019	11/27/2019	11/27/2019		12/18/2019	28,241.76
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005690	Payroll & Benefits - Payroll 11-27-19 - Highway Department Fund	1.0000	FULL	28,241.7600	28,241.76				
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						28,241.76		
	<i>Invoice Items</i>				1				
11-27-19-6	Payroll 11-27-19	Paid by Check #10369		11/27/2019	11/27/2019	11/27/2019		12/18/2019	4,431.76
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005690	Payroll & Benefits - Payroll 11-27-19 - MFT Fund	1.0000	FULL	4,431.7600	4,431.76				
	<i>G/L Account</i>						<i>Amount</i>		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
11-27-19-6 <i>P.O. Number</i>	Payroll 11-27-19 <i>Item Description</i> 008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)	Paid by Check #10369		11/27/2019	11/27/2019	11/27/2019		12/18/2019	4,431.76
	<i>Quantity U/M Amount/Unit</i>			<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
				1	4,431.76				
	<i>Invoice Items</i>			1					
11-27-19-7 <i>P.O. Number</i>	Payroll 11-27-19 <i>Item Description</i> 2019-00005690 Payroll & Benefits - Payroll 11-27-19 - FICA Fund	Paid by Check #10062		11/27/2019	11/27/2019	11/27/2019		12/18/2019	45,915.06
	<i>Quantity U/M Amount/Unit</i>			<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
	1.0000 FULL 45,915.0600			45,915.06					
	<i>G/L Account</i>				<i>Amount</i>				
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)				45,915.06				
	<i>Invoice Items</i>			1					
11-27-19-8 <i>P.O. Number</i>	Payroll 11-27-19 <i>Item Description</i> 2019-00005690 Payroll & Benefits - Payroll 11-27-19 - Solid Waste Fund	Paid by Check #8517		11/27/2019	11/27/2019	11/27/2019		12/18/2019	4,776.79
	<i>Quantity U/M Amount/Unit</i>			<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
	1.0000 FULL 4,776.7900			4,776.79					
	<i>G/L Account</i>				<i>Amount</i>				
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)				4,776.79				
	<i>Invoice Items</i>			1					
11-27-19-9 <i>P.O. Number</i>	Payroll 11-27-19 <i>Item Description</i> 2019-00005690 Payroll & Benefits - Payroll 11-27-19 - Court Security Fee Fund (075)	Paid by Check #8073		11/27/2019	11/27/2019	11/27/2019		12/18/2019	5,870.15
	<i>Quantity U/M Amount/Unit</i>			<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
	1.0000 FULL 5,870.1500			5,870.15					
	<i>G/L Account</i>				<i>Amount</i>				
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)				5,870.15				
	<i>Invoice Items</i>			1					
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	9		\$700,040.40
11-30-19 <i>P.O. Number</i>	nov s/n credit <i>Item Description</i> 2019-00005696 Vermilion County Animal Shelter Foundation - nov s/n cash register	Paid by Check #10177		11/30/2019	12/18/2019	11/30/2019		12/30/2019	557.00
	<i>Quantity U/M Amount/Unit</i>			<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
	1.0000 MN 412.0000			412.00					
	<i>G/L Account</i>				<i>Amount</i>				
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)				412.00				
2019-00005696	Vermilion County Animal Shelter Foundation - nov s/n credit			1.0000 MN 145.0000	145.00				
	<i>G/L Account</i>				<i>Amount</i>				
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)				145.00				
	<i>Invoice Items</i>			2					
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals						Invoices	1		\$557.00



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Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
November	Library/Books/Periodicals	Paid by Check #10132		11/30/2019	11/30/2019	11/30/2019		12/23/2019	2,756.40
<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>	
2019-00005645	Administrative Cost - Petit Jurors	1.0000	Each	1,135.6000	1,135.60				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)					1,135.60			
2019-00005645	Administrative Cost - Petit Jurors	1.0000	Each	1,620.8000	1,620.80				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)					1,620.80			
	<i>Invoice Items</i>			2					
<hr/>									
November 2019	Grand Jurors November 2019	Paid by Check #10132		11/30/2019	11/30/2019	11/30/2019		12/23/2019	1,810.40
<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>	
2019-00005646	Administrative Cost - Grand Jurors	1.0000	Each	1,810.4000	1,810.40				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4269 (GENERAL FUND.JUDICIARY & RULES.GENERAL.GRAND JURORS)					1,810.40			
	<i>Invoice Items</i>			1					
<hr/>									
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals						Invoices	2		\$4,566.80
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Vendor 1256 - VERMILION COUNTY SHERIFF									
11-25-19	travel	Paid by Check #222291		11/25/2019	11/25/2019	11/25/2019		12/04/2019	159.30
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00005475	Travel - meals	1.0000	Each	159.3000	159.30				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					159.30			
	<i>Invoice Items</i>			1					
<hr/>									
11/25/18	meals	Paid by Check #10090		11/30/2019	11/30/2019	11/30/2019		12/18/2019	135.60
<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>	
2019-00005608	Travel - travel	1.0000	Each	135.6000	135.60				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					135.60			
	<i>Invoice Items</i>			1					
<hr/>									
Vendor 1256 - VERMILION COUNTY SHERIFF Totals						Invoices	2		\$294.90
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Vendor 2186 - VERMILION COUNTY TREASURER									
112709	GIS FICA & IMRF	Paid by Check #10004		11/27/2019	11/27/2019	11/27/2019		12/04/2019	801.52
<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>	
2019-00005568	Payroll & Benefits - FICA	1.0000	Each	530.4200	530.42				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4149 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.FICA)					530.42			



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112709	GIS FICA & IMRF	Paid by Check #10004		11/27/2019	11/27/2019	11/27/2019		12/04/2019	801.52
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00005568	Payroll & Benefits - IMRF								
	<i>G/L Account</i>							<i>Amount</i>	
	013.131.00.4150 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.IMRF)							271.10	
	<i>Invoice Items</i>								2
074-112719	4th Quarter FICA & IMRF Expenses	Paid by Check #8069		11/27/2019	11/27/2019	11/27/2019		12/11/2019	363.68
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00005567	Payroll & Benefits - FICA								
	<i>G/L Account</i>							<i>Amount</i>	
	074.961.00.4149 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.FICA)							240.67	
2019-00005567	Payroll & Benefits - IMRF								
	<i>G/L Account</i>							<i>Amount</i>	
	074.961.00.4150 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.IMRF)							123.01	
	<i>Invoice Items</i>								2
079-112719	4th Quarter FICA & IMRF Expenses	Paid by Check #10026		11/27/2019	11/27/2019	11/27/2019		12/11/2019	462.74
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00005567	Payroll & Benefits - FICA								
	<i>G/L Account</i>							<i>Amount</i>	
	079.967.00.4149 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.FICA)							335.68	
2019-00005567	Payroll & Benefits - IMRF								
	<i>G/L Account</i>							<i>Amount</i>	
	079.967.00.4150 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.IMRF)							127.06	
	<i>Invoice Items</i>								2
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	3	\$1,627.94
58096	Body Bags	Paid by Check #10052		11/30/2019	11/30/2019	11/30/2019		12/11/2019	1,320.06
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00005575	Supplies - Body Bags								
	<i>G/L Account</i>							<i>Amount</i>	
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)							1,320.06	
	<i>Invoice Items</i>								1
Vendor 2238 - VISION MEDICAL Totals							Invoices	1	\$1,320.06
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									



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11/30/2019-2	Voyager bill for november	Paid by Check #10084		11/30/2019	11/30/2019	11/30/2019		12/18/2019	596.25
<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>
2019-00005587	Fuel - Voyager bill for november			1.0000	Each	596.2500	596.25		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)						596.25		
	<i>Invoice Items</i>			1					
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	\$596.25
12/09/19sw	CLOTHING ALLOWANCE	Paid by Check #10408		11/29/2019	11/29/2019	11/29/2019		12/23/2019	35.94
<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>
2019-00005648	Other Operating Costs - CLOTH ALLOW S WARREN			1.0000	Each	35.9400	35.94		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						35.94		
	<i>Invoice Items</i>			1					
Vendor 2249 - SHANE WARREN Totals							Invoices	1	\$35.94
558/231	repairs on vehicle and radiator repairs #136231	Paid by Check #10065		11/30/2019	11/30/2019	11/30/2019		12/18/2019	833.89
<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>
2019-00005657	Vehicles - repairs on vehicle and radiator #136231			1.0000	FULL	166.7200	166.72		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						166.72		
2019-00005657	Vehicles - repairs on vehicle and tire inflate #135558			1.0000	FULL	667.1700	667.17		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						667.17		
	<i>Invoice Items</i>			2					
Vendor 2251 - WATSON GENERAL TIRE Totals							Invoices	1	\$833.89
137904	Oil and Filter Change	Paid by Check #222302		11/22/2019	11/22/2019	11/22/2019		12/04/2019	29.95
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005484	Automobile Expense - Oil and filter change			1.0000	Each	29.9500	29.95		
	<i>G/L Account</i>						<i>Amount</i>		
	035.350.00.4291 (CORONER'S AUTOMATION.CORONER.GENERAL.MAINT/REPAIR - VEHICLES)						29.95		
	<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
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE		Totals				Invoices	1		\$29.95
Vendor 2270 - WEX BANK									
62046935	Fuel	Paid by Check #10077		11/30/2019	11/30/2019	11/30/2019		12/18/2019	327.15
<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>	
2019-00005423	Fuel - Invoice #62046935	1.0000	Each	327.1500	327.15				
	<i>G/L Account</i>	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)				<i>Amount</i>			327.15
				Invoice Items	1				
11-30-19	fuel	Paid by Check #10091		11/30/2019	11/30/2019	11/30/2019		12/18/2019	9,380.32
<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>	
2019-00005613	Fuel - fuel	1.0000	Each	9,380.3200	9,380.32				
	<i>G/L Account</i>	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)				<i>Amount</i>			9,380.32
				Invoice Items	1				
62790066	2019 11 fuel	Paid by Check #10094		11/30/2019	11/30/2019	11/30/2019		12/18/2019	69.26
<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>	
2019-00005647	Fuel - 2019 11 fuel	1.0000	MN	69.2600	69.26				
	<i>G/L Account</i>	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)				<i>Amount</i>			69.26
				Invoice Items	1				
62556555	November fuel charges	Paid by Check #10046		11/30/2019	11/30/2019	11/30/2019		12/11/2019	221.48
<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>	
2019-00005588	Fuel	1.0000	Each	221.4800	221.48				
	<i>G/L Account</i>	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)				<i>Amount</i>			221.48
				Invoice Items	1				
4114441-11-2019	Fuel	Paid by Check #10053		11/30/2019	11/30/2019	11/30/2019		12/11/2019	220.25
<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>	
2019-00005592	Fuel - Fuel	1.0000	Each	220.2500	220.25				
	<i>G/L Account</i>	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)				<i>Amount</i>			220.25
				Invoice Items	1				
Vendor 2270 - WEX BANK		Totals				Invoices	5		\$10,218.46

Vendor **2275 - WILSON'S AUTO TRANSMISSION 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
23580	Car Service	Paid by Check #10078		11/30/2019	11/30/2019	11/30/2019		12/18/2019	30.92
<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>	
2019-00005559	Administrative Cost - Invoice #23580		1.0000	Each	30.9200	30.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					30.92			
	<i>Invoice Items</i>					1			
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals							Invoices	2	\$789.45
Vendor 2286 - WORK SOURCE									
12032019	December 2019 Services	Paid by Check #3010		12/03/2019	12/03/2019	12/03/2019		12/18/2019	9,925.50
<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>	
2020-00000019	Contractual & Prof Services - Blanket PO for FY2020		1.0000	FULL	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			
	<i>Invoice Items</i>					1			
Vendor 2286 - WORK SOURCE Totals							Invoices	1	\$9,925.50
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
november	car wash	Paid by Check #10096		11/30/2019	11/30/2019	11/30/2019		12/18/2019	18.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000128	Automobile Expense - vehilcle		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					18.00			
	<i>Invoice Items</i>					1			
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals							Invoices	1	\$18.00
Vendor 2293 - XEROX CORPORATION									



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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
098803230	Xerox november bill	Paid by Check #10085		11/30/2019	11/30/2019	11/30/2019		12/18/2019	210.94
<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>	
2019-00005612	Repairs and Maintenance - Xerox november 2019		1.0000	Each	210.9400	210.94			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE. TECHNOLOGY.MAINT/REPAIR - HARDWARE)					210.94			
	Invoice Items			1					
Vendor 2293 - XEROX CORPORATION Totals						Invoices	1		\$210.94
Vendor 2294 - ILENE YERGLER									
002294	November 2019 Mileage	Paid by Check #476135		11/30/2019	11/30/2019	11/30/2019		12/23/2019	66.60
<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>	
2019-00005675	Travel - November 2019 Mileage		120.0000	MI	.5550	66.60			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					66.60			
	Invoice Items			1					
Vendor 2294 - ILENE YERGLER Totals						Invoices	1		\$66.60
Vendor 2297 - ZOETIS US LLC									
9009434354/783	300 doses of Defensor quote	Paid by Check #10153		12/13/2019	12/13/2019	12/13/2019		12/23/2019	1,074.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000077	Medical Supplies - 12 boxes of clavamox drops quote		12.0000	Each	15.5000	186.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					186.00			
2020-00000077	Medical Supplies - 150 doses of vanguard plus 5 L4		150.0000	Each	.0000	.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					.00			
2020-00000077	Medical Supplies - 200 doses of vanguard b quote		200.0000	Each	2.8800	576.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					576.00			
2020-00000077	Medical Supplies - 300 doses of Defensor quote		300.0000	Each	1.0400	312.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					312.00			
	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
9009458349	felocell 4 25 x 1 dose this is a back order #9009458349	Paid by Check #10178		12/18/2019	12/18/2019	12/18/2019		12/30/2019	170.25
<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>
2020-00000236	Supplies - felocell 4 25 x1 dose this is a back order #9009458349			75.0000	Each	2.2700	170.25		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						170.25		
	Invoice Items			1					
9481232	3 - 12 bottle of clavamox drops quote	Paid by Check #10178		12/18/2019	12/18/2019	12/18/2019		12/30/2019	558.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000149	Medical Supplies - 3 12 boxes of clavamox drops quote			36.0000	Each	15.5000	558.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						558.00		
	Invoice Items			1					
Vendor 2297 - ZOETIS US LLC Totals							Invoices	3	\$1,802.25
Vendor Amerifirst Financial Corporation									
19CH62	Sheriff Sale 19CH62	Paid by Check #8075		12/12/2019	12/12/2019	12/12/2019		12/23/2019	18,000.00
<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 - Sheriff Sale 19CH62			1.0000	Each	18,000.0000	18,000.00		
	<i>G/L Account</i>						<i>Amount</i>		
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)						18,000.00		
	Invoice Items			1					
Vendor Amerifirst Financial Corporation Totals							Invoices	1	\$18,000.00
Vendor AmeriFirst Financial Corporation									
18CH149	Sheriff Sale 18CH149	Paid by Check #8074		12/16/2019	12/16/2019	12/16/2019		12/23/2019	21,536.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	Other Operating Costs - Sheriff Sale 18CH149			1.0000	Each	21,536.0000	21,536.00		
	<i>G/L Account</i>						<i>Amount</i>		
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)						21,536.00		
	Invoice Items			1					
Vendor AmeriFirst Financial Corporation Totals							Invoices	1	\$21,536.00
Vendor Steve Learnard									



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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
12082019	reimbursement of rabies vaccine and tag	Paid by Check #222312		12/09/2019	12/09/2019	11/30/2019		12/11/2019	19.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - reimbursement of rabies vaccine and tag	1.0000	Each	19.0000	19.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3508 (ANIMAL CONTROL FUND.GENERAL.GENERAL.PREPAID RABIES VACCINE)					19.00			
	Invoice Items			1					
Vendor Steve Learnard Totals							Invoices	1	\$19.00
Vendor Steve Learnard									
12082019	reimbursement of rabies vaccine and tag	Paid by Check #222313		12/09/2019	12/09/2019	11/30/2019		12/11/2019	11.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>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 - reimbursement of rabies vaccine and tag	1.0000	Each	11.0000	11.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3203 (ANIMAL CONTROL FUND.GENERAL.GENERAL.RABIES/TAGS FEES)					11.00			
	Invoice Items			1					
Vendor Steve Learnard Totals							Invoices	1	\$11.00
Grand Totals							Invoices	489	\$2,466,194.55