



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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 <b>1005 - ABILA</b>									
QU0056751	ACCOUNTING MAINTENANCE AND SUPPORT	Paid by Check #475766		02/20/2019	02/20/2019	02/20/2019		02/27/2019	3,234.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001202	Contractual & Prof Services - ACCOUNTING MAINTENANCE AND SUPPORT	1.0000	FULL	3,234.0000	3,234.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					3,234.00			
	Invoice Items			1					
Vendor <b>1005 - ABILA</b> Totals						Invoices	1		\$3,234.00
Vendor <b>1006 - ABSOPURE WATER CO.</b>									
86991911	1/10/19 WATER DELIVERY	Paid by Check #475767		02/20/2019	02/20/2019	02/20/2019		02/27/2019	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>		
2019-00001197	Supplies - 1/10/19 WATER DELIVERY	1.0000	FULL	20.0000	20.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					20.00			
	Invoice Items			1					
87007807	1/24/19 WATER DELIVERY	Paid by Check #475767		02/20/2019	02/20/2019	02/20/2019		02/27/2019	24.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001197	Supplies - 1/24/19 WATER DELIVERY	1.0000	FULL	24.0000	24.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					24.00			
	Invoice Items			1					
Vendor <b>1006 - ABSOPURE WATER CO.</b> Totals						Invoices	3		\$89.50
Vendor <b>2499 - Acroprint Time Recorder Company, Inc.</b>									
543871	Timecards	Paid by Check #7622		02/05/2019	02/14/2019	02/14/2019		02/27/2019	66.67
<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>		
2019-00001096	Administrative Cost - Timecards	1.0000	Each	66.6700	66.67				
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
543871	Timecards	Paid by Check #7622		02/05/2019	02/14/2019	02/14/2019		02/27/2019	66.67
<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>	
	075.962.00.4210 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SUPPLIES/OFFICE)						66.67		
			Invoice Items	1					
Vendor <b>2499 - Acroprint Time Recorder Company, Inc.</b> Totals							Invoices	1	\$66.67
Vendor <b>2398 - Aegean, LLC DBA: Public Agency Training Council</b>									
237728	Crime Scene Investigation and Reconstruction Training	Paid by Check #219740		02/22/2019	02/22/2019	02/22/2019		02/27/2019	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>	
2019-00001260	Training & Membership - Crime Scene Investigation and Reconstruction Training		1.0000	Each	350.0000	350.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4364 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.EDUCATION/TRAINING)						350.00		
			Invoice Items	1					
Vendor <b>2398 - Aegean, LLC DBA: Public Agency Training Council</b> Totals							Invoices	1	\$350.00
Vendor <b>2309 - AETNA</b>									
012119	February Health Insurance	Paid by Check #5023		01/21/2019	01/29/2019	01/29/2019		02/06/2019	50,658.79
<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>	
2019-00000863	Insurance & Claims - Premium		1.0000	Each	50,658.7900	50,658.79			
	<i>G/L Account</i>						<i>Amount</i>		
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)						50,658.79		
			Invoice Items	1					
012219	February Health Insurance	Paid by Check #5023		01/21/2019	01/29/2019	01/29/2019		02/06/2019	4,543.02
<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>	
2019-00000863	Insurance & Claims - Service Fees		1.0000	Each	4,543.0200	4,543.02			
	<i>G/L Account</i>						<i>Amount</i>		
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)						4,543.02		
			Invoice Items	1					
Vendor <b>2309 - AETNA</b> Totals							Invoices	2	\$55,201.81

Vendor **1016 - ALARMAX, INC**



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
38845	Hazel St MAR-MAY service \$105.00	Paid by Check #219624		02/08/2019	02/08/2019	02/08/2019	02/05/2019	02/13/2019	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>	
2019-00001012	Repairs and Maintenance - Hazel St MAR-MAY service \$105.00		1.0000	Each	105.0000	105.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					105.00			
	Invoice Items				1				
38847	CH MAR-MAY service \$105.00	Paid by Check #219624		02/08/2019	02/08/2019	02/08/2019	02/05/2019	02/13/2019	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>	
2019-00001012	Repairs and Maintenance - CH MAR-MAY service \$105.00		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				
38854	VCAB MAR-MAY \$150.00	Paid by Check #219624		02/08/2019	02/08/2019	02/08/2019	02/05/2019	02/13/2019	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>	
2019-00001012	Repairs and Maintenance - VCAB MAR-MAY \$150.00		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					150.00			
	Invoice Items				1				
38911	Animal Reg MAR-MAY service \$87.00	Paid by Check #219624		02/08/2019	02/08/2019	02/08/2019	02/05/2019	02/13/2019	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>	
2019-00001012	Repairs and Maintenance - Animal Reg MAR-MAY service \$87.00		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				
38929	EMA MAR-MAY \$81.00	Paid by Check #219624		02/08/2019	02/08/2019	02/08/2019	02/05/2019	02/13/2019	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>	
2019-00001012	Repairs and Maintenance - EMA MAR-MAY \$81.00		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				



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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	
38959	HealthEd MAR-MAY service \$144.00	Paid by Check #219624		02/08/2019	02/08/2019	02/08/2019	02/05/2019	02/13/2019	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>		
2019-00001012	Repairs and Maintenance - HealthEd MAR-MAY service \$144.00		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					
38960	CH MAR-MAY service \$96.00	Paid by Check #219624		02/08/2019	02/08/2019	02/08/2019	02/05/2019	02/13/2019	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>		
2019-00001012	Repairs and Maintenance - CH MAR-MAY service \$96.00		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					
Vendor <b>1016 - ALARMAX, INC</b> Totals									Invoices 7	\$768.00
Vendor <b>2492 - Allied Mechanical Services Inc</b>										
7448	VCAB heat pump service \$408.00	Paid by Check #219539		01/31/2019	01/31/2019	01/31/2019	01/28/2019	02/06/2019	408.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000872	Repairs and Maintenance - VCAB heat pump service \$408.00		1.0000	Each	408.0000	408.00				
	<i>G/L Account</i>						<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						408.00			
			Invoice Items		1					
Vendor <b>2492 - Allied Mechanical Services Inc</b> Totals									Invoices 1	\$408.00
Vendor <b>1029 - AMEREN ILLINOIS</b>										
020519	VCAB \$9000.00	Paid by Check #219625		02/05/2019	02/05/2019	02/05/2019	01/31/2019	02/13/2019	9,000.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000901	Utilities - VCAB \$9000.00		1.0000	Each	9,000.0000	9,000.00				
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						9,000.00			
			Invoice Items		1					
01/31/19	UTILITIES	Paid by Check #24358		01/28/2019	01/28/2019	01/28/2019		02/13/2019	1,444.45	
<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>		
2019-00000869	Utilities - UTILITIES		1.0000	Each	1,444.4500	1,444.45				
	<i>G/L Account</i>						<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
01/31/19	UTILITIES	Paid by Check #24358		01/28/2019	01/28/2019	01/28/2019		02/13/2019	1,444.45
<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>
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)						1,444.45		
				Invoice Items			1		
02.04.19	UTILITIES	Paid by Check #24371		02/04/2019	02/04/2019	02/04/2019		02/20/2019	101.65
<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>
2019-00000948	Utilities - UTILITIES			1.0000	Each	101.6500	101.65		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)						101.65		
				Invoice Items			1		
02.08.19	UTILITIES	Paid by Check #24371		02/04/2019	02/04/2019	02/04/2019		02/20/2019	45.98
<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>
2019-00001064	Utilities - UTILITIES			1.0000	Each	45.9800	45.98		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)						45.98		
				Invoice Items			1		
IPCN130933	INSTALL TRAFFIC LIGHT	Paid by Check #24383		02/20/2019	02/20/2019	02/20/2019		02/27/2019	1,650.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001213	Other Operating Costs - INSTALL TRAFFIC LIGHT			1.0000	Each	1,650.0000	1,650.00		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						1,650.00		
				Invoice Items			1		
Vendor <b>1029 - AMEREN ILLINOIS</b> Totals							Invoices	5	\$12,242.08
Vendor <b>1031 - AMERICAN EAGLE AUTO GLASS INC</b>									
108994	windshield	Paid by Check #219660		02/14/2019	02/14/2019	02/14/2019		02/20/2019	322.64
<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>
2019-00001134	Vehicles - windshield			1.0000	Each	322.6400	322.64		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						322.64		
				Invoice Items			1		



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
00108655	Windshield replacement	Paid by Check #219601		02/04/2019	02/04/2019	02/04/2019		02/13/2019	322.64
<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>
2019-00000884	Repairs and Maintenance - Windshield replacement			1.0000	Each	322.6400	322.64		
	<i>G/L Account</i>						<i>Amount</i>		
	035.350.00.4291 (CORONER'S AUTOMATION.CORONER.GENERAL.MAINT/REPAIR - VEHICLES)						322.64		
	<i>Invoice Items</i>			1					
Vendor <b>1031 - AMERICAN EAGLE AUTO GLASS INC</b> Totals							Invoices	2	\$645.28
Vendor <b>1032 - AMERICAN FAMILY LIFE ASSUR</b>									
239108	Aflac Monthly Premiums Jan 2019	Paid by Check #228762		02/13/2019	02/13/2019	02/13/2019		02/20/2019	3,219.84
<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>
2019-00001043	Payroll & Benefits - January 2019 - Inv# 239108			1.0000	Each	3,219.8400	3,219.84		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2061 (PAYROLL CLEARING FUND.AFLAC)						3,219.84		
	<i>Invoice Items</i>			1					
Vendor <b>1032 - AMERICAN FAMILY LIFE ASSUR</b> Totals							Invoices	1	\$3,219.84
Vendor <b>1037 - ANDERSON ELECTRIC</b>									
85411	Install Cable for antenna	Paid by Check #219497		01/31/2019	02/04/2019	02/04/2019		02/06/2019	7,400.00
<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>
2019-00000946	Contractual & Prof Services - cable for antennas			1.0000	Each	7,400.0000	7,400.00		
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						7,400.00		
	<i>Invoice Items</i>			1					
Vendor <b>1037 - ANDERSON ELECTRIC</b> Totals							Invoices	2	\$8,440.00

Vendor **1043 - AP SERVICE**



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
22110	JAN 24- 28 salt application snow removal \$1100.00	Paid by Check #219626		02/05/2019	02/05/2019	02/05/2019	01/31/2019	02/13/2019	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>		
2019-0000956	Repairs and Maintenance - JAN 24- 28 salt application snow removal \$1100.00	1.0000	Each	1,100.0000	1,100.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					1,100.00			
	Invoice Items				1				
22133	JAN 31 snow removal	Paid by Check #219626		02/06/2019	02/06/2019	02/06/2019	02/05/2019	02/13/2019	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>		
2019-00001009	Repairs and Maintenance - JAN 31 snow removal	1.0000	Each	550.0000	550.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					550.00			
	Invoice Items				1				
22160	Snow removal Salt lots invoice 22160	Paid by Check #219775		02/19/2019	02/19/2019	02/19/2019	02/15/2019	02/27/2019	825.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001184	Repairs and Maintenance - Snow removal Salt lots invoice 22160	1.0000	Each	825.0000	825.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					825.00			
	Invoice Items				1				
Vendor <b>1043 - AP SERVICE</b> Totals						Invoices	3		\$2,475.00
Vendor <b>1047 - AQUA ILLINOIS INC</b>									
0205192	HealthEd FEB \$477.00	Paid by Check #219627		02/05/2019	02/05/2019	02/05/2019	01/31/2019	02/13/2019	477.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000900	Utilities - HealthEd FEB \$477.00	1.0000	Each	477.0000	477.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					477.00			
	Invoice Items				1				
02018192	Annex FEB(fire) \$97.47	Paid by Check #219627		02/08/2019	02/08/2019	02/08/2019	02/05/2019	02/13/2019	97.47
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001017	Utilities - Annex FEB(fire) \$97.47	1.0000	Each	97.4700	97.47				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					97.47			
	Invoice Items				1				



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
020819	Animal Reg FEB \$371.30	Paid by Check #219627		02/08/2019	02/08/2019	02/08/2019	02/05/2019	02/13/2019	371.30
<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>	
2019-00001017	Utilities - Animal Reg FEB \$371.30		1.0000	Each	371.3000	371.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					371.30			
	<i>Invoice Items</i>					1			
0208193	CH FEB(fire) \$97.47	Paid by Check #219627		02/08/2019	02/08/2019	02/08/2019	02/05/2019	02/13/2019	97.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001017	Utilities - CH FEB(fire) \$97.47		1.0000	Each	97.4700	97.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					97.47			
	<i>Invoice Items</i>					1			
0208194	EMA FEB \$23.57	Paid by Check #219627		02/08/2019	02/08/2019	02/08/2019	02/05/2019	02/13/2019	23.57
<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>	
2019-00001017	Utilities - EMA FEB \$23.57		1.0000	Each	23.5700	23.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					23.57			
	<i>Invoice Items</i>					1			
0208195	HealthEd FEB(fire) \$37.33	Paid by Check #219627		02/08/2019	02/08/2019	02/08/2019	02/05/2019	02/13/2019	37.33
<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>	
2019-00001017	Utilities - HealthEd FEB(fire) \$37.33		1.0000	Each	37.3300	37.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					37.33			
	<i>Invoice Items</i>					1			
0208196	VCAB FEB(fire) \$37.88	Paid by Check #219627		02/08/2019	02/08/2019	02/08/2019	02/05/2019	02/13/2019	37.88
<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>	
2019-00001017	Utilities - VCAB FEB(fire) \$37.88		1.0000	Each	37.8800	37.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					37.88			
	<i>Invoice Items</i>					1			
02.04.19	WATER	Paid by Check #24372		02/04/2019	02/04/2019	02/04/2019		02/20/2019	40.95
<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>	
2019-00000949	Utilities - WATER		1.0000	Each	40.9500	40.95			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					40.95			
	<i>Invoice Items</i>					1			

Vendor **1047 - AQUA ILLINOIS INC** Totals Invoices 8 \$1,182.97

Vendor **1050 - AREA WIDE REPORTING SERVICE**





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
19-832	Professional services rendered	Paid by Check #219732		02/21/2019	02/21/2019	02/21/2019		02/27/2019	354.19
<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>	
2019-00000594	Administrative Cost - 18CF17/CART Reporter		1.0000	Each	354.1900	354.19			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					354.19			
	<i>Invoice Items</i>				1				
Vendor <b>1050 - AREA WIDE REPORTING SERVICE</b> Totals							Invoices	1	\$354.19
109040	Quickbooks software & server - Treasurer	Paid by Check #219504		02/01/2019	02/01/2019	02/01/2019		02/06/2019	5,496.34
<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>	
2019-00000739	Information Technology - Quickbooks software & server - Treasurer		1.0000	FULL	5,496.3400	5,496.34			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					5,496.34			
	<i>Invoice Items</i>				1				
109038	replace batteries in server room UPS	Paid by Check #219639		02/18/2019	02/18/2019	02/18/2019		02/20/2019	769.85
<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>	
2019-00000738	Information Technology - replace batteries in server room UPS		1.0000	FULL	769.8500	769.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					769.85			
	<i>Invoice Items</i>				1				
109386	upgrade san storage (budgeted)	Paid by Check #219717		02/20/2019	02/20/2019	02/20/2019		02/27/2019	7,618.56
<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>	
2019-00000752	Information Technology - upgrade san storage (budgeted)		1.0000	FULL	7,618.5600	7,618.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					7,618.56			
	<i>Invoice Items</i>				1				
109389	replace host server (budgeted)	Paid by Check #219717		02/20/2019	02/20/2019	02/20/2019		02/27/2019	21,030.91
<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>	
2019-00000751	Information Technology - replace host server (budgeted)		1.0000	Each	21,030.9100	21,030.91			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
109389	replace host server (budgeted)	Paid by Check #219717		02/20/2019	02/20/2019	02/20/2019		02/27/2019	21,030.91
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					21,030.91			
			Invoice Items	1					
109492	2019 03 netwatch anti-virus	Paid by Check #219717		02/21/2019	02/21/2019	02/21/2019		02/27/2019	3,866.70
<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>		
2019-00001235	Information Technology - 2019 03 netwatch anti-virus	1.0000	MN	3,866.7000	3,866.70				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					3,866.70			
			Invoice Items	1					
109211	replace 2 gis pcs in supv/assmts office	Paid by Check #219643		02/18/2019	02/18/2019	02/18/2019		02/20/2019	3,981.62
<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>		
2019-00000904	Information Technology - replace 2 gis pcs in supv/assmts office	1.0000	FULL	3,981.6200	3,981.62				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4292 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - HARDWARE)					3,981.62			
			Invoice Items	1					
109039	Upgrade & virtualize the GIS server	Paid by Check #219723		02/20/2019	02/20/2019	02/20/2019		02/27/2019	5,245.29
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000737	Information Technology - Upgrade & virtualize the GIS server	1.0000	FULL	5,245.2900	5,245.29				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4293 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - SOFTWARE)					5,245.29			
			Invoice Items	1					
109387	ssd storage (budgeted)	Paid by Check #219723		02/20/2019	02/20/2019	02/20/2019		02/27/2019	11,427.84
<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>		
2019-00000756	Information Technology - ssd storage (budgeted)	1.0000	FULL	11,427.8400	11,427.84				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4292 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - HARDWARE)					11,427.84			
			Invoice Items	1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
109388	SANS storage hardware for virtual server (budgeted)	Paid by Check #219723		02/20/2019	02/20/2019	02/20/2019		02/27/2019	27,030.71
<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>
2019-00000755	Information Technology - SANS storage hardware for virtual server (budgeted)			1.0000	Each	27,030.7100	27,030.71		
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4292 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - HARDWARE)						27,030.71		
				Invoice Items		1			
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b> Totals									\$86,467.82
Invoices									9
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b>									
126019	Office supplies	Paid by Check #219559		01/24/2019	02/08/2019	02/08/2019		02/13/2019	261.04
<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>
2019-00000820	Supplies - Court Reporter 3 hole paper			1.0000	Each	261.0400	261.04		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)						261.04		
				Invoice Items		1			
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b> Totals									\$997.60
Invoices									4
Vendor <b>1057 - ASSN OF ELECTION COMM OFF OF I</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
2019 dues	2019 Membership dues	Paid by Check #219772		02/22/2019	02/22/2019	02/22/2019		02/27/2019	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>
2019-00000640	Training & Membership - 2019 AECOI Membership Dues		FULL	1.0000		450.0000	450.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4363 (GENERAL FUND.ELECTION COMMISSION.GENERAL.DUES/LICENSE FEES)						450.00		
	<i>Invoice Items</i>			1					
Vendor <b>1057 - ASSN OF ELECTION COMM OFF OF I</b> Totals							Invoices	1	\$450.00
Vendor <b>2337 - ASSOCIATION OF COMMUNITY MENTAL HEALTH AUTHORITIES</b>									
2212019	2019 Dues	Paid by Check #17075		02/21/2019	02/21/2019	02/21/2019		02/27/2019	2,532.80
<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>
2019-00001156	Administrative Cost - 2019 Dues		FULL	1.0000		2,532.8000	2,532.80		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4363 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.DUES/LICENSE FEES)						2,532.80		
	<i>Invoice Items</i>			1					
Vendor <b>2337 - ASSOCIATION OF COMMUNITY MENTAL HEALTH AUTHORITIES</b> Totals							Invoices	1	\$2,532.80
Vendor <b>2172 - AT&amp;T</b>									
5973765400	january - AT&T internet and voice	Paid by Check #219505		01/29/2019	01/29/2019	01/29/2019		02/06/2019	1,490.53
<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>
2019-00000862	Information Technology - january - AT&T internet and voice		MN	1.0000		1,490.5300	1,490.53		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						1,490.53		
	<i>Invoice Items</i>			1					
Vendor <b>2172 - AT&amp;T</b> Totals							Invoices	2	\$4,841.34
Vendor <b>2203 - AT&amp;T</b>									
9978046401	2019 02 internet and 4 site connection	Paid by Check #219718		02/25/2019	02/25/2019	02/25/2019		02/27/2019	3,350.81
<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>
2019-00001289	Information Technology - 2019 02 internet and 4 site connection		MN	1.0000		3,350.8100	3,350.81		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						3,350.81		
	<i>Invoice Items</i>			1					
Vendor <b>2172 - AT&amp;T</b> Totals							Invoices	2	\$4,841.34



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
2/2/19	2/2/19 INVOICE	Paid by Check #475768		02/21/2019	02/21/2019	02/21/2019		02/27/2019	106.67
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001230	Contractual & Prof Services - 23/2/19 INVOICE		1.0000	FULL	106.6700	106.67			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						106.67		
	Invoice Items				1				
Vendor <b>2203 - AT&amp;T</b> Totals							Invoices	1	\$106.67
Vendor <b>2204 - AT&amp;T - CAROL STREAM</b>									
2174436010 02 19	2019 02 phones at vcab	Paid by Check #219719		02/25/2019	02/25/2019	02/25/2019		02/27/2019	21.66
<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>	
2019-00001296	Information Technology - 2019 02 phones at vcab		1.0000	MN	21.6600	21.66			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						21.66		
	Invoice Items				1				
Vendor <b>2204 - AT&amp;T - CAROL STREAM</b> Totals							Invoices	1	\$21.66
Vendor <b>1058 - JAMIE ATKINSON</b>									
19-829	Transcript	Paid by Check #219520		01/29/2019	01/29/2019	01/29/2019		02/06/2019	166.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000829	Administrative Cost - 18JA101-103		1.0000	Each	96.0000	96.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						96.00		
2019-00000829	Administrative Cost - 18JA106		1.0000	Each	70.0000	70.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						70.00		
	Invoice Items				2				
1058	Transcript	Paid by Check #219657		02/14/2019	02/14/2019	02/14/2019		02/20/2019	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>	
2019-00001074	Administrative Cost - 16CF540		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						60.00		
	Invoice Items				1				
PD15	Transcript for Cole Huber 11-30-18	Paid by Check #219570		01/22/2019	01/22/2019	01/22/2019		02/13/2019	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>	
2019-00000707	Contractual & Prof Services - Transcript for Cole Huber 11-30-18		1.0000	Each	128.0000	128.00			
	<i>G/L Account</i>						<i>Amount</i>		



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
PD15	Transcript for Cole Huber 11-30-18	Paid by Check #219570		01/22/2019	01/22/2019	01/22/2019		02/13/2019	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>
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						128.00		
				<i>Invoice Items</i>			1		
PD20	Transcript for Ricky Juvinall 18CF135 - Tstmny of Melissa Hughes	Paid by Check #219741		02/22/2019	02/22/2019	02/22/2019		02/27/2019	64.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001234	Contractual & Prof Services - Transcript for Ricky Juvinall 18CF135 - Tstmny of Melissa Hughes			1.0000	Each	64.0000	64.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						64.00		
				<i>Invoice Items</i>			1		
<b>Vendor 1058 - JAMIE ATKINSON Totals</b>							Invoices	4	<b>\$418.00</b>
<b>Vendor 1060 - AUNT MILLIE'S BAKERIES INC</b>									
12103603	food	Paid by Check #219595		02/06/2019	02/06/2019	02/06/2019		02/13/2019	207.36
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000129	Food - food			1.0000	Each	207.3600	207.36		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						207.36		
				<i>Invoice Items</i>			1		
12103802	bread	Paid by Check #219595		02/08/2019	02/08/2019	02/08/2019		02/13/2019	221.56
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000129	Food - food			1.0000	Each	221.5600	221.56		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						221.56		
				<i>Invoice Items</i>			1		
12104302	food	Paid by Check #219676		02/15/2019	02/15/2019	02/15/2019		02/20/2019	207.36
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000129	Food - food			1.0000	Each	207.3600	207.36		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						207.36		
				<i>Invoice Items</i>			1		



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
12104501	food	Paid by Check #219756		02/19/2019	02/19/2019	02/19/2019		02/27/2019	221.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000129	Food - food		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					221.56			
	Invoice Items			1					
Vendor <b>1060 - AUNT MILLIE'S BAKERIES INC</b> Totals							Invoices	4	\$857.84
Vendor <b>1061 - AUTOMATIC DATA PROCESSING, INC</b>									
527710875	Payroll Processing Charges	Paid by Check #219633		02/13/2019	02/13/2019	02/13/2019		02/20/2019	882.27
<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>	
2019-00001055	Administrative Cost - 527740875		1.0000	Each	882.2700	882.27			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)					882.27			
	Invoice Items			1					
527740684 YAP	Payroll Processing Charges	Paid by Check #219633		02/13/2019	02/13/2019	02/13/2019		02/20/2019	3,152.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001045	Administrative Cost - Inv# 527740684 YAP		1.0000	Each	3,152.0000	3,152.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)					3,152.00			
	Invoice Items			1					
Vendor <b>1061 - AUTOMATIC DATA PROCESSING, INC</b> Totals							Invoices	3	\$4,041.42
Vendor <b>1069 - DANIEL BALGEMAN</b>									
JANUARY 2019	JANUARY 2019 MILEAGE	Paid by Check #475754		02/04/2019	02/04/2019	02/04/2019		02/13/2019	122.55
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000934	Travel - JANUARY 17, 2019 PARKING		1.0000	FULL	6.0000	6.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					6.00			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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 <b>1069 - DANIEL BALGEMAN</b> Totals									
							Invoices	1	\$122.55
Vendor <b>1074 - SHIPING BAO</b>									
2019-0102	Autopsy Fee	Paid by Check #219602		02/04/2019	02/04/2019	02/04/2019		02/13/2019	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>	
2019-0000932	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				
							Invoices	2	\$1,700.00
Vendor <b>2347 - BENEFITS PLANNING CONSULTANTS, INC</b>									
BPC1001191916	HRA Monthly Services 1916	Paid by Check #5024		02/13/2019	02/13/2019	02/13/2019		02/20/2019	178.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001056	Payroll & Benefits - BPC1001191916 Feb 2019		1.0000	Each	178.2000	178.20			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					178.20			
			Invoice Items		1				
							Invoices	2	\$356.40
Vendor <b>2498 - AARON S. BENJAMIN</b>									
BPC100184461	HRA Monthly Services 4461	Paid by Check #5024		02/13/2019	02/13/2019	02/13/2019		02/20/2019	178.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001058	Payroll & Benefits - BPC100184461 - Nov 2018		1.0000	Each	178.2000	178.20			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					178.20			
			Invoice Items		1				





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
505401/4	various supplies	Paid by Check #219585		02/06/2019	02/06/2019	02/06/2019		02/13/2019	27.97
<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>	
2019-0000988	Repairs and Maintenance - various supplies	1.0000	FULL	27.9700	27.97				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					27.97			
	Invoice Items			1					
Vendor <b>1088 - BIG R</b> Totals							Invoices	1	\$1,000.00
PD29	Expert Testimony	Paid by Check #219742		02/22/2019	02/22/2019	02/22/2019		02/27/2019	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>	
2019-00001263	Contractual & Prof Services - Expert Testimony	1.0000	Each	1,000.0000	1,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)					1,000.00			
	Invoice Items			1					
Vendor <b>2498 - AARON S. BENJAMIN</b> Totals							Invoices	1	\$1,000.00
505184	blanket po for jan	Paid by Check #219613		02/06/2019	02/06/2019	02/06/2019		02/13/2019	14.97
<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>	
2019-0000486	Supplies - blanket po for jan	1.0000	MN	14.9700	14.97				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					14.97			
	Invoice Items			1					
505299	blanket po for jan	Paid by Check #219613		02/06/2019	02/06/2019	02/06/2019		02/13/2019	161.06
<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>	
2019-0000486	Supplies - blanket po for jan	1.0000	MN	161.0600	161.06				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					161.06			
	Invoice Items			1					
505328	blanket po for jan	Paid by Check #219613		02/06/2019	02/06/2019	02/06/2019		02/13/2019	9.99
<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>	
2019-0000486	Supplies - blanket po for jan	1.0000	MN	9.9900	9.99				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					9.99			
	Invoice Items			1					
402268/4	blanket po for the month of feb	Paid by Check #219694		02/11/2019	02/11/2019	02/11/2019		02/20/2019	29.50
<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>	
2019-00001093	Supplies - blanet po for the month of feb	1.0000	MN	29.5000	29.50				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					29.50			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
504851/4	blanket po for the month of feb	Paid by Check #219694		02/11/2019	02/11/2019	02/11/2019		02/20/2019	43.42
<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>
2019-00001093	Supplies - blanet po for the month of feb			1.0000	MN	43.4200	43.42		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						43.42		
				Invoice Items		1			
505399/4	blanket po for the month of feb	Paid by Check #219694		02/11/2019	02/11/2019	02/11/2019		02/20/2019	307.18
<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>
2019-00001093	Supplies - blanet po for the month of feb			1.0000	MN	307.1800	307.18		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						307.18		
				Invoice Items		1			
505405/4	blanket po for the month of feb	Paid by Check #219694		02/11/2019	02/11/2019	02/11/2019		02/20/2019	39.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001093	Supplies - blanet po for the month of feb			1.0000	MN	39.9900	39.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						39.99		
				Invoice Items		1			
505434/4	blanket po for the month of feb	Paid by Check #219694		02/11/2019	02/11/2019	02/11/2019		02/20/2019	82.16
<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>
2019-00001093	Supplies - blanet po for the month of feb			1.0000	MN	82.1600	82.16		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						82.16		
				Invoice Items		1			
505507/4	blanket po for the month of feb	Paid by Check #219694		02/11/2019	02/11/2019	02/11/2019		02/20/2019	97.35
<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>
2019-00001093	Supplies - blanet po for the month of feb			1.0000	MN	97.3500	97.35		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						97.35		
				Invoice Items		1			
505545/4	blanket po for the month of feb	Paid by Check #219694		02/11/2019	02/11/2019	02/11/2019		02/20/2019	3.49
<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>
2019-00001093	Supplies - blanet po for the month of feb			1.0000	MN	3.4900	3.49		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						3.49		
				Invoice Items		1			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
402438/3	blanket po for the month of feb	Paid by Check #219764		02/19/2019	02/19/2019	02/19/2019		02/27/2019	139.90
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001093	Supplies - blanet po for the month of feb			1.0000	MN	139.9000			139.90
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					139.90			
	<i>Invoice Items</i>					1			
505708/4	blanket po for the month of feb	Paid by Check #219764		02/19/2019	02/19/2019	02/19/2019		02/27/2019	47.81
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001093	Supplies - blanet po for the month of feb			1.0000	MN	47.8100			47.81
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					47.81			
	<i>Invoice Items</i>					1			
505795/4	blanket po for the month of feb	Paid by Check #219764		02/22/2019	02/22/2019	02/22/2019		02/27/2019	30.95
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001093	Supplies - blanet po for the month of feb			1.0000	MN	30.9500			30.95
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					30.95			
	<i>Invoice Items</i>					1			
402095/3	CLOTH ALLOW T DEFEBAUGH	Paid by Check #24359		01/28/2019	01/28/2019	01/28/2019		02/13/2019	89.99
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000854	Other Operating Costs - CLOTHING ALLOW T DEFEBAUGH			1.0000	Each	89.9900			89.99
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					89.99			
	<i>Invoice Items</i>					1			
505679/4	CLOTHING ALLOWANCE	Paid by Check #24384		02/13/2019	02/13/2019	02/13/2019		02/27/2019	48.98
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001178	Other Operating Costs - CLOTHING ALLOW B KEDAS			1.0000	Each	48.9800			48.98
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					48.98			
	<i>Invoice Items</i>					1			
505706/4	REPAIRS #211	Paid by Check #24384		02/13/2019	02/13/2019	02/13/2019		02/27/2019	3.99
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000057	Repairs and Maintenance - VEHICLE REPAIRS/MAINT			1.0000	Each	3.9900			3.99
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
505706/4	REPAIRS #211	Paid by Check #24384		02/13/2019	02/13/2019	02/13/2019		02/27/2019	3.99
<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>	
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					3.99			
			Invoice Items	1					
Vendor <b>1088 - BIG R</b> Totals							Invoices	17	\$1,178.70
Vendor <b>1094 - STEVEN BLAINE</b>									
PD19	January Travel	Paid by Check #219743		02/06/2019	02/06/2019	02/06/2019		02/27/2019	20.54
<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>	
2019-00001028	Travel - January Travel		1.0000	Each	20.5400	20.54			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					20.54			
			Invoice Items	1					
Vendor <b>1094 - STEVEN BLAINE</b> Totals							Invoices	1	\$20.54
Vendor <b>1096 - JOSEPH BLEW</b>									
2-14-19	Firearms Qualifications	Paid by Check #219648		02/14/2019	02/14/2019	02/14/2019		02/20/2019	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>	
2019-00001147	Contractual & Prof Services - Firearms Qualifications		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					100.00			
			Invoice Items	1					
Vendor <b>1096 - JOSEPH BLEW</b> Totals							Invoices	1	\$100.00
Vendor <b>1109 - BOTT'S LOCKSMITH</b>									
57010	KEYS	Paid by Check #24360		01/28/2019	01/28/2019	01/28/2019		02/13/2019	14.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000848	Other Operating Costs - KEYS		1.0000	Each	14.0000	14.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					14.00			
			Invoice Items	1					
Vendor <b>1109 - BOTT'S LOCKSMITH</b> Totals							Invoices	1	\$14.00
Vendor <b>1110 - BOUND TREE MEDICAL LLC</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
83109422	medical supplies	Paid by Check #219667		02/13/2019	02/13/2019	02/13/2019		02/20/2019	216.68
<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>	
2019-00001095	Medical Supplies - medical supplies		1.0000	FULL	216.6800	216.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)					216.68			
	<i>Invoice Items</i>			1					
Vendor <b>1110 - BOUND TREE MEDICAL LLC</b> Totals							Invoices	1	\$216.68
Vendor <b>2496 - BRAATEN, ANDERS L.</b>									
192496	meal reimbursement	Paid by Check #219589		02/06/2019	02/06/2019	02/06/2019		02/13/2019	16.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000960	Travel		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4251 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TRAVEL EXPENSE)					16.50			
	<i>Invoice Items</i>			1					
Vendor <b>2496 - BRAATEN, ANDERS L.</b> Totals							Invoices	1	\$16.50
Vendor <b>1122 - BRICKYARD DISPOSAL INC</b>									
4725-15964	monthly invoice for disposal	Paid by Check #219614		02/06/2019	02/06/2019	02/06/2019		02/13/2019	103.11
<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>	
2019-00000817	Other Operating Costs - monthly invoice for disposal		1.0000	MN	103.1100	103.11			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					103.11			
	<i>Invoice Items</i>			1					
Vendor <b>1122 - BRICKYARD DISPOSAL INC</b> Totals							Invoices	3	\$595.46
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b>									
4725-15984	mothly invoice 01-31-19	Paid by Check #219765		02/19/2019	02/19/2019	02/19/2019		02/27/2019	200.25
<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>	
2019-00001105	Other Operating Costs - monthly invoice 01-31-19		1.0000	MN	200.2500	200.25			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					200.25			
	<i>Invoice Items</i>			1					
Vendor <b>1122 - BRICKYARD DISPOSAL INC</b> Totals							Invoices	3	\$595.46
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b> Totals							Invoices	3	\$595.46



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
78772	2019 01 web host	Paid by Check #219508		02/04/2019	02/04/2019	02/04/2019		02/06/2019	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>	
2019-00000970	Information Technology - 2019 01 web host		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					
78784	2019 01 contractual	Paid by Check #219508		02/04/2019	02/04/2019	02/04/2019		02/06/2019	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>	
2019-00000969	Information Technology - 2019 01 contractual		1.0000	MN	12,570.0000	12,570.00			
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)						12,570.00		
	Invoice Items			1					
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b> Totals							Invoices	2	\$13,070.00
1133	Transcript	Paid by Check #219658		02/14/2019	02/14/2019	02/14/2019		02/20/2019	112.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001073	Administrative Cost - 18JD113		1.0000	Each	52.0000	52.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						52.00		
2019-00001073	Administrative Cost - 18JD114		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						60.00		
	Invoice Items			2					
19-827	Transcript	Paid by Check #219734		02/20/2019	02/20/2019	02/20/2019		02/27/2019	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>	
2019-00001218	Administrative Cost - 15CF639		1.0000	Each	66.0000	66.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						66.00		
	Invoice Items			1					
PD11	Transcript for Lafayette Harper, 10CF647 Motion 1-16-19	Paid by Check #219571		01/22/2019	01/22/2019	01/22/2019		02/13/2019	236.50
<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>	
2019-00000701	Contractual & Prof Services - Transcript for Lafayette Harper, 10CF647 Motion 1-16-19		1.0000	Each	236.5000	236.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						236.50		
	Invoice Items			1					
Vendor <b>1133 - AMY L BUHR</b> Totals							Invoices	3	\$414.50



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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 <b>1134 - BURKE SPRING INC</b>									
67722	REPAIRS #210	Paid by Check #24385		02/20/2019	02/20/2019	02/20/2019		02/27/2019	313.70
<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>	
2019-00001174	Repairs and Maintenance - REPAIRS #210	1.0000	Each	313.7000	313.70				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					313.70			
	Invoice Items			1					
Vendor <b>1134 - BURKE SPRING INC</b> Totals						Invoices	1		\$313.70
Vendor <b>1137 - BUTLER TOWNSHIP</b>									
02/20/19	2019 DAY LABOR	Paid by Check #7250		02/20/2019	02/20/2019	02/20/2019		02/27/2019	20,000.00
<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>	
2019-00001210	Other Operating Costs - DAY LABOR	1.0000	Each	20,000.0000	20,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					20,000.00			
	Invoice Items			1					
Vendor <b>1137 - BUTLER TOWNSHIP</b> Totals						Invoices	1		\$20,000.00
Vendor <b>1139 - BYERS PRINTING COMPANY</b>									
1822	SUPPLIES	Paid by Check #219555		02/05/2019	02/05/2019	02/05/2019		02/13/2019	2,006.40
<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>	
2019-00000977	Supplies	1.0000	Each	2,006.4000	2,006.40				
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)					2,006.40			
	Invoice Items			1					
Vendor <b>1139 - BYERS PRINTING COMPANY</b> Totals						Invoices	1		\$2,006.40
Vendor <b>2502 - Kevin Cabinet City Granite &amp; Marble Inc.</b>									
3539	Countertop	Paid by Check #219703		02/13/2019	02/13/2019	02/13/2019		02/20/2019	2,982.45
<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>	
2019-00001140	Office Equipment - Counter- Top	1.0000	Each	2,982.4500	2,982.45				
	<i>G/L Account</i>					<i>Amount</i>			
	076.963.00.4450 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					2,982.45			
	Invoice Items			1					
Vendor <b>2502 - Kevin Cabinet City Granite &amp; Marble Inc.</b> Totals						Invoices	1		\$2,982.45
Vendor <b>1154 - CARGILL, INC.</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
2904537524	SALT	Paid by Check #7075		01/28/2019	01/28/2019	01/28/2019		02/13/2019	14,658.96
<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>	
2019-00000845	Other Operating Costs - SALT		1.0000	Each	14,658.9600	14,658.96			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						14,658.96		
	<i>Invoice Items</i>								1
02/05	SALT	Paid by Check #7081		02/04/2019	02/04/2019	02/04/2019		02/20/2019	7,327.37
<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>	
2019-00000981	Other Operating Costs - SALT		103.8901	TN	70.5300	7,327.37			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						7,327.37		
	<i>Invoice Items</i>								1
4191487	SALT	Paid by Check #7081		02/04/2019	02/04/2019	02/04/2019		02/20/2019	3,789.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001065	Other Operating Costs - SALT		53.7300	TN	70.5300	3,789.58			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						3,789.58		
	<i>Invoice Items</i>								1
2904574936	SALT	Paid by Check #7081		02/06/2019	02/06/2019	02/06/2019		02/20/2019	3,781.11
<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>	
2019-00001119	Other Operating Costs - SALT		53.6099	TN	70.5300	3,781.11			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						3,781.11		
	<i>Invoice Items</i>								1
MULTIPLE 02/19	SALT	Paid by Check #7085		02/13/2019	02/13/2019	02/13/2019		02/27/2019	16,580.90
<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>	
2019-00001173	Other Operating Costs - SALT		235.0900	TN	70.5300	16,580.90			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						16,580.90		
	<i>Invoice Items</i>								1
2904597608	SALT	Paid by Check #7085		02/20/2019	02/20/2019	02/20/2019		02/27/2019	5,515.44
<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>	
2019-00001200	Other Operating Costs - SALT		78.1999	TN	70.5300	5,515.44			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						5,515.44		
	<i>Invoice Items</i>								1

Vendor **1154 - CARGILL, INC.** Totals Invoices 6 \$51,653.36

Vendor **1157 - CARNAGHI TOWING & REPAIR INC**





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
1-31-2019	vehicle repair	Paid by Check #219661		02/13/2019	02/13/2019	02/13/2019		02/20/2019	158.50
<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>	
2019-00000117	Automobile Expense - vehicle		1.0000	Each	158.5000	158.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					158.50			
	Invoice Items			1					
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b> Totals									Invoices 2 \$213.50
153932	tow Expedition	Paid by Check #219670		02/13/2019	02/13/2019	02/13/2019		02/20/2019	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>	
2019-00001125	Automobile Expense		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					55.00			
	Invoice Items			1					
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b>									
1-31-19	fuel	Paid by Check #219578		02/05/2019	02/05/2019	02/05/2019		02/13/2019	3,474.78
<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>	
2019-00000966	Fuel - fuel		1.0000	Each	3,474.7800	3,474.78			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					3,474.78			
	Invoice Items			1					
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b> Totals									Invoices 1 \$3,474.78
0118558-IN	Claims & Admin Fee	Paid by Check #219634		02/18/2019	02/19/2019	02/19/2019		02/20/2019	6,250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001177	Insurance & Claims - 2nd Quarter		1.0000	Each	6,250.0000	6,250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					6,250.00			
	Invoice Items			1					
Vendor <b>1170 - CCMSI</b> Totals									Invoices 1 \$6,250.00
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
INV1213703	2019 02 copier contract	Paid by Check #219640		02/11/2019	02/11/2019	02/11/2019		02/20/2019	1,562.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001103	Information Technology - 2019 02 copier contract		1.0000	MN	1,562.0000	1,562.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,562.00			
	Invoice Items			1					
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b> Totals							Invoices	2	\$1,664.22
Vendor <b>1174 - CDW GOVERNMENT</b>									
QMQ2752	Kofax VRS License	Paid by Check #7616		02/05/2019	02/05/2019	02/05/2019		02/13/2019	1,370.55
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000797	Information Technology - Kofax VRS License		1.0000	Each	1,370.5500	1,370.55			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					1,370.55			
	Invoice Items			1					
Vendor <b>1174 - CDW GOVERNMENT</b> Totals							Invoices	1	\$1,370.55
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b>									
VC01-19	Morgue fess and autopsy tech fees	Paid by Check #219603		02/04/2019	02/04/2019	02/04/2019		02/13/2019	854.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000931	Contractual & Prof Services - Autopsy tech and morgue fees		1.0000	Each	854.0000	854.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					854.00			
	Invoice Items			1					
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b> Totals							Invoices	1	\$854.00
Vendor <b>2450 - Champaign-Danville Overhead Doors, Inc.</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
12342	OVERHEAD REPAIRS	Paid by Check #24362		01/28/2019	01/28/2019	01/28/2019		02/13/2019	609.71
<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>	
2019-00000842	Other Operating Costs - OVERHEAD REPAIRS		1.0000	Each	609.7100	609.71			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					609.71			
			Invoice Items		1				
	Vendor <b>2450 - Champaign-Danville Overhead Doors,Inc.</b> Totals						Invoices	1	\$609.71
Vendor <b>2425 - CHAPTER 13 STANDING TRUSTEE</b>									
2019-00000052	502 - GARNISHMENT \$	Paid by Check #228754		02/08/2019	02/08/2019	02/08/2019		02/11/2019	493.85
<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>	
	Payroll & Benefits - 02/08/2019 Deduction		1.0000	Each	493.8500	493.85			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					493.85			
			Invoice Items		1				
	Vendor <b>2425 - CHAPTER 13 STANDING TRUSTEE</b> Totals						Invoices	2	\$987.70
Vendor <b>1182 - CHEMCO</b>									
91783	truck wash	Paid by Check #24373		02/06/2019	02/06/2019	02/06/2019		02/20/2019	78.75
<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>	
2019-00000496	Other Operating Costs - TRUCK WASH		1.0000	Each	78.7500	78.75			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					78.75			
			Invoice Items		1				
	Vendor <b>1182 - CHEMCO</b> Totals						Invoices	1	\$78.75
Vendor <b>1186 - LEE ANN CHEZEM</b>									
JANUARY 2019	JANUARY 2019 MILEAGE	Paid by Check #8447		02/04/2019	02/04/2019	02/04/2019		02/13/2019	230.33
<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>	
2019-00000916	Travel - JANUARY 2019 MILEAGE		415.0000	MI	.5550	230.33			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
JANUARY 2019	JANUARY 2019 MILEAGE	Paid by Check #8447		02/04/2019	02/04/2019	02/04/2019		02/13/2019	230.33
<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>	
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					230.33			
			Invoice Items	1					
Vendor <b>1186 - LEE ANN CHEZEM</b> Totals							Invoices	1	\$230.33
8403964617	december - medical	Paid by Check #219526		02/04/2019	02/04/2019	02/04/2019		02/06/2019	58.32
<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>	
2019-00000967	Medical Supplies - december - medical		1.0000	MN	58.3200	58.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					58.32			
			Invoice Items	1					
Vendor <b>1192 - CINTAS CORPORATION</b> Totals							Invoices	3	\$374.53
5013001229	2019 02 medical supplies	Paid by Check #219668		02/11/2019	02/11/2019	02/11/2019		02/20/2019	84.62
<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>	
2019-00001084	Medical Supplies - 2019 02 medical supplies		1.0000	FULL	84.6200	84.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					84.62			
			Invoice Items	1					
Vendor <b>1192 - CINTAS CORPORATION</b> Totals							Invoices	3	\$374.53
5012878738	supplies for the first aid cabinets	Paid by Check #219695		02/11/2019	02/11/2019	02/11/2019		02/20/2019	231.59
<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>	
2019-00001020	Supplies - supplies for the first aid cabinets		1.0000	FULL	231.5900	231.59			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					231.59			
			Invoice Items	1					
Vendor <b>1192 - CINTAS CORPORATION</b> Totals							Invoices	3	\$374.53
Vendor <b>1196 - CITY OF DANVILLE</b>									
2019-00020154	Parking Lease - March	Paid by Check #219712		02/18/2019	02/22/2019	02/22/2019		02/27/2019	1,540.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001268	Contractual & Prof Services - Parking lease		1.0000	Each	1,540.0000	1,540.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4498 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CAPITAL IMPROVEMENTS/PARKING)					1,540.00			
			Invoice Items	1					
Vendor <b>1196 - CITY OF DANVILLE</b> Totals							Invoices	1	\$1,540.00
Vendor <b>1206 - CLEAN UNIFORM CO</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
30042380	UNIFORMS/RAGS/RUGS	Paid by Check #24363		01/28/2019	01/28/2019	01/28/2019		02/13/2019	284.17
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000850	Other Operating Costs - RAGS			1.0000	Each	14.6100	14.61		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						14.61		
2019-00000850	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		
2019-00000850	Other Operating Costs - UNIFORMS			1.0000	Each	236.9600	236.96		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						236.96		
	Invoice Items			3					
30044036	UNIFORMS/RAGS/RUGS	Paid by Check #24363		01/31/2019	01/31/2019	01/31/2019		02/13/2019	292.27
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000899	Other Operating Costs - RAGS			1.0000	Each	14.6100	14.61		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						14.61		
2019-00000899	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		
2019-00000899	Other Operating Costs - UNIFORMS			1.0000	Each	239.0600	239.06		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						239.06		
	Invoice Items			3					
30045693	UNIFORMS/RAGS/RUGS	Paid by Check #24374		02/04/2019	02/04/2019	02/04/2019		02/20/2019	284.17
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001016	Other Operating Costs - RAGS			1.0000	Each	14.6100	14.61		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						14.61		
2019-00001016	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		
2019-00001016	Other Operating Costs - UNIFORMS			1.0000	Each	236.9600	236.96		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						236.96		
	Invoice Items			3					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
30047367	UNIFORMS/RAGS/RUGS	Paid by Check #24374		02/06/2019	02/06/2019	02/06/2019		02/20/2019	292.27
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001122	Other Operating Costs - RAGS			1.0000	Each	14.6100	14.61		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						14.61		
2019-00001122	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		
2019-00001122	Other Operating Costs - UNIFORMS			1.0000	Each	239.0600	239.06		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						239.06		
	Invoice Items			3					
Vendor <b>1206 - CLEAN UNIFORM CO</b> Totals							Invoices	4	\$1,152.88
20904	laundry supplies	Paid by Check #219531		02/01/2019	02/01/2019	02/01/2019		02/06/2019	776.75
<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>
2019-00000130	Janitorial Services & Supplies - janitorial			1.0000	Each	776.7500	776.75		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						776.75		
	Invoice Items			1					
Vendor <b>1210 - CMI INC</b> Totals							Invoices	1	\$776.75
PD14	Evaluation for David Robinson	Paid by Check #219572		01/22/2019	01/22/2019	01/22/2019		02/13/2019	562.50
<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>
2019-00000706	Contractual & Prof Services - Evaluation for David Robinson			1.0000	Each	562.5000	562.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)						562.50		
	Invoice Items			1					
PD16	Evaluation for Brianna Allen	Paid by Check #219572		01/22/2019	01/22/2019	01/22/2019		02/13/2019	656.25
<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>
2019-00000742	Contractual & Prof Services - Evaluation for Brianna Allen			1.0000	Each	656.2500	656.25		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)						656.25		
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
PD23	Evaluation for Ryan Gardner	Paid by Check #219744		02/22/2019	02/22/2019	02/22/2019		02/27/2019	562.50
<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>	
2019-00001239	Contractual & Prof Services - Evaluation for Ryan Gardner		1.0000	Each	562.5000	562.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					562.50			
			Invoice Items	1					
PD24	Evaluation for Brycin Miller	Paid by Check #219744		02/22/2019	02/22/2019	02/22/2019		02/27/2019	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>	
2019-00001241	Contractual & Prof Services - Evaluation for Brycin Miller		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					500.00			
			Invoice Items	1					
PD25	Evaluation for Tristan Johnson	Paid by Check #219744		02/22/2019	02/22/2019	02/22/2019		02/27/2019	531.25
<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>	
2019-00001242	Contractual & Prof Services - Evaluation for Tristan Johnson		1.0000	Each	531.2500	531.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					531.25			
			Invoice Items	1					
PD26	Evaluation for Nicolas Herring	Paid by Check #219744		02/22/2019	02/22/2019	02/22/2019		02/27/2019	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>	
2019-00001243	Contractual & Prof Services - Evaluation for Nicolas Herring		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					500.00			
			Invoice Items	1					
PD27	Evaluation for Cory Kilgore	Paid by Check #219744		02/22/2019	02/22/2019	02/22/2019		02/27/2019	437.50
<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>	
2019-00001244	Contractual & Prof Services - Evaluation for Cory Kilgore		1.0000	Each	437.5000	437.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					437.50			
			Invoice Items	1					
Vendor <b>1213 - DAVID A COLEMAN JR. Phd.</b> Totals						Invoices	7		\$3,750.00



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
<b>Vendor 1214 - COMCAST</b>									
1/20/19	1/26/19-2/25/19 SERVICE	Paid by Check #475748		01/31/2019	01/31/2019	01/31/2019		02/06/2019	391.24
<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>	
2019-00000892	Telephone - 1/26/19-2/25/19 SERVICE		1.0000	FULL	391.2400	391.24			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						391.24		
	Invoice Items				1				
Vendor 1214 - COMCAST Totals						Invoices	1		\$391.24
<b>Vendor 2470 - Comcast Business</b>									
0351907 02 19	2019 02 Supt of Schools internet	Paid by Check #219641		02/19/2019	02/19/2019	02/19/2019		02/20/2019	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>	
2019-00001167	Information Technology - 2019 02 Supt of Schools internet		1.0000	MN	126.9000	126.90			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						126.90		
	Invoice Items				1				
Vendor 2470 - Comcast Business Totals						Invoices	2		\$235.58
<b>Vendor 1220 - COMMUNITY RESOURCE &amp; COUNS CTR</b>									
2-13-19	Sex Offender Eval.	Paid by Check #219649		02/19/2019	02/19/2019	02/19/2019		02/20/2019	650.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001161	Contractual & Prof Services - Sex Offender Eval.		1.0000	Each	650.0000	650.00			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4312 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MENTAL HEALTH EVALUATION EXP)						650.00		
	Invoice Items				1				
Vendor 1220 - COMMUNITY RESOURCE & COUNS CTR Totals						Invoices	1		\$650.00
<b>Vendor 1236 - CONSTELLATION ENERGY SERVICES</b>									





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
13834320901	EMA \$62.76	Paid by Check #219628		02/05/2019	02/05/2019	02/05/2019	01/31/2019	02/13/2019	62.76
<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>	
2019-00000898	Utilities - EMA \$62.76		1.0000	Each	62.7600	62.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					62.76			
	<i>Invoice Items</i>					1			
13863045601	Hazel St \$491.41	Paid by Check #219628		02/06/2019	02/06/2019	02/06/2019	02/05/2019	02/13/2019	491.41
<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>	
2019-00001010	Utilities - Hazel St \$491.41		1.0000	Each	491.4100	491.41			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					491.41			
	<i>Invoice Items</i>					1			
13863046301	CH JAN \$6389.87	Paid by Check #219628		02/06/2019	02/06/2019	02/06/2019	02/05/2019	02/13/2019	6,389.87
<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>	
2019-00001010	Utilities - CH JAN \$6389.87		1.0000	Each	6,389.8700	6,389.87			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					6,389.87			
	<i>Invoice Items</i>					1			
<b>Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals</b>						Invoices	3		\$6,944.04
<b>Vendor 1191 - CONSTELLATION NEW ENERGY N GAS</b>									
2510786	Animal Reg \$481.10	Paid by Check #219629		02/05/2019	02/05/2019	02/05/2019	01/31/2019	02/13/2019	481.10
<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>	
2019-00000903	Utilities - Animal Reg \$481.10		1.0000	Each	481.1000	481.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					481.10			
	<i>Invoice Items</i>					1			
25107861	Annex \$85.60	Paid by Check #219629		02/05/2019	02/05/2019	02/05/2019	01/31/2019	02/13/2019	85.60
<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>	
2019-00000903	Utilities - Annex \$85.60		1.0000	Each	85.6000	85.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					85.60			
	<i>Invoice Items</i>					1			
25107863	EMA \$365.09	Paid by Check #219629		02/05/2019	02/05/2019	02/05/2019	01/31/2019	02/13/2019	365.09
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000903	Utilities - EMA \$365.09		1.0000	Each	365.0900	365.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					365.09			
	<i>Invoice Items</i>					1			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
25107864	Hazel St \$552.14	Paid by Check #219629		02/05/2019	02/05/2019	02/05/2019	01/31/2019	02/13/2019	552.14
<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>	
2019-00000903	Utilities - Hazel St \$552.14		1.0000	Each	552.1400	552.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					552.14			
			Invoice Items		1				
25107865	HealthEd \$366.16	Paid by Check #219629		02/05/2019	02/05/2019	02/05/2019	01/31/2019	02/13/2019	366.16
<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>	
2019-00000903	Utilities - HealthEd \$366.16		1.0000	Each	366.1600	366.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					366.16			
			Invoice Items		1				
25107962	CH \$1276.83	Paid by Check #219629		02/05/2019	02/05/2019	02/05/2019	01/31/2019	02/13/2019	1,276.83
<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>	
2019-00000903	Utilities - CH \$1276.83		1.0000	Each	1,276.8300	1,276.83			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					1,276.83			
			Invoice Items		1				
01/31/19	UTILITIES	Paid by Check #24364		01/28/2019	01/28/2019	01/28/2019		02/13/2019	484.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000847	Utilities - UTILITIES		1.0000	Each	484.2200	484.22			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					484.22			
			Invoice Items		1				
Vendor <b>1191 - CONSTELLATION NEW ENERGY N GAS</b> Totals						Invoices	7		\$3,611.14
Vendor <b>1237 - CONTECH CONSTRUCTION PRODUCTS</b>									
17852833	CULVERTS 18-15147-00-BR	Paid by Check #5519		01/28/2019	01/28/2019	01/28/2019		02/13/2019	12,580.68
<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>	
2019-00000840	Other Operating Costs - CULVERTS		1.0000	Each	12,580.6800	12,580.68			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					12,580.68			
			Invoice Items		1				
Vendor <b>1237 - CONTECH CONSTRUCTION PRODUCTS</b> Totals						Invoices	1		\$12,580.68
Vendor <b>2497 - County Assessment Officers Association</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
02/05/19	Yearly membership dues	Paid by Check #219623		02/06/2019	02/06/2019	02/06/2019		02/13/2019	325.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000991	Training & Membership - Yearly membership fee		1.0000	Each	325.0000	325.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4363 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.DUES/LICENSE FEES)					325.00			
				Invoice Items	1				
Vendor <b>2497 - County Assessment Officers Association</b> Totals							Invoices	1	\$325.00
Vendor <b>2493 - County Material Corp.</b>									
3198126	CULVERTS 18-15147-00-BR	Paid by Check #5520		01/31/2019	01/31/2019	01/31/2019		02/13/2019	4,505.36
<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>	
2019-00000911	Other Operating Costs - CULVERTS		1.0000	Each	4,505.3600	4,505.36			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					4,505.36			
				Invoice Items	1				
Vendor <b>2493 - County Material Corp.</b> Totals							Invoices	1	\$4,505.36
Vendor <b>1257 - COURTESY FORD</b>									
61835	brakes	Paid by Check #219662		02/11/2019	02/11/2019	02/11/2019		02/20/2019	392.87
<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>	
2019-00000118	Automobile Expense - vehicle		1.0000	Each	392.8700	392.87			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					392.87			
				Invoice Items	1				
61566	2011 Expedition - coolant flush, tire sensor, fuel injectors	Paid by Check #219529		01/29/2019	01/29/2019	01/29/2019		02/06/2019	591.36
<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>	
2019-00000883	Automobile Expense		1.0000	Each	591.3600	591.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					591.36			
				Invoice Items	1				
Vendor <b>1257 - COURTESY FORD</b> Totals							Invoices	2	\$984.23
Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
21919	Blanket PO for FY2019	Paid by Check #17076		02/19/2019	02/19/2019	02/19/2019		02/27/2019	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>	
2019-00000006	Contractual & Prof Services - Blanket PO for FY 2019		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 <b>1267 - CROSSPOINT HUMAN SERVICES</b> Totals							Invoices	1	\$29,250.33
21901	Website	Paid by Check #219705		01/10/2019	02/11/2019	02/11/2019		02/20/2019	1,440.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000636	Information Technology - Final Payment on Website		1.0000	FULL	1,440.0000	1,440.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4361 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/PROF SERVICES)					1,440.00			
	Invoice Items			1					
Vendor <b>1276 - CYBERNAUTIC</b> Totals							Invoices	1	\$1,440.00
1/1/19	Yearly membership dues	Paid by Check #219707		02/06/2019	02/06/2019	02/06/2019		02/20/2019	145.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000976	Other Operating Costs - Yearly membership fee		1.0000	Each	145.0000	145.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4363 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.DUES/LICENSE FEES)					145.00			
	Invoice Items			1					
Vendor <b>1283 - DANVILLE AREA BOARD OF REALTORS</b> Totals							Invoices	1	\$145.00
19S103SY	Human Resources Training	Paid by Check #219498		01/31/2019	02/04/2019	02/04/2019		02/06/2019	647.50
<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>	
2019-00000971	Consulting & Outside Services - HR Best Practice Series		1.0000	Each	647.5000	647.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4364 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EDUCATION/TRAINING)					647.50			
	Invoice Items			1					
Vendor <b>1280 - DANVILLE AREA COMMUNITY COLLEGE</b> Totals							Invoices	1	\$647.50



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
<b>Vendor 1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b>									
020619	January Hotel/Motel	Paid by Check #219546		02/06/2019	02/06/2019	02/06/2019		02/13/2019	316.63
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001024	Consulting & Outside Services - January Hotel/Motel		1.0000	Each	316.6300	316.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					316.63			
				Invoice Items		1			
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b> Totals									\$316.63
							Invoices	1	
<b>Vendor 1286 - DANVILLE AUTO PARTS</b>									
48451	REPAIRS #210	Paid by Check #24386		02/13/2019	02/13/2019	02/13/2019		02/27/2019	2.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	2.4700	2.47			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					2.47			
				Invoice Items		1			
Vendor <b>1286 - DANVILLE AUTO PARTS</b> Totals									\$2.47
							Invoices	1	
<b>Vendor 1296 - DANVILLE PAPER &amp; SUPPLY INC</b>									
726578	janitorial	Paid by Check #219677		02/15/2019	02/15/2019	02/15/2019		02/20/2019	1,096.39
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	1,096.3900	1,096.39			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					1,096.39			
				Invoice Items		1			
726974	supplies	Paid by Check #219762		02/21/2019	02/21/2019	02/21/2019		02/27/2019	91.62
<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>	
2019-00001199	Supplies - supplies		3.0000	Each	30.5400	91.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					91.62			
				Invoice Items		1			
725906	blanket po for jan	Paid by Check #219615		02/06/2019	02/06/2019	02/06/2019		02/13/2019	345.90
<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>	
2019-00000487	Supplies - blanket po for jan		1.0000	MN	345.9000	345.90			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					345.90			
				Invoice Items		1			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
725538	February cleaning supplys \$728.30	Paid by Check #219776		02/22/2019	02/22/2019	02/22/2019	02/21/2019	02/27/2019	728.30
<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>	
2019-00001145	Janitorial Services & Supplies - February cleaning supplys \$728.30		1.0000	Each	728.3000	728.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					728.30			
	Invoice Items			1					
Vendor <b>1296 - DANVILLE PAPER &amp; SUPPLY INC</b> Totals							Invoices	4	\$2,262.21
Vendor <b>1287 - DANVILLE PUBLIC BUILDING COMMISSION</b>									
030119	DPBC Lease - 2nd Quarter	Paid by Check #219710		02/21/2019	02/21/2019	02/21/2019		02/22/2019	505,964.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001236	Other Operating Costs - 2nd Quarter		1.0000	Each	505,964.2500	505,964.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4275 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.RENT)					505,964.25			
	Invoice Items			1					
Vendor <b>1287 - DANVILLE PUBLIC BUILDING COMMISSION</b> Totals							Invoices	1	\$505,964.25
Vendor <b>1308 - DAVIS &amp; DELANOIS</b>									
24328	Legal services rendered	Paid by Check #219560		01/10/2019	02/08/2019	02/08/2019		02/13/2019	166.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001081	Administrative Cost - Vermilion Co GAL		1.0000	Each	166.0000	166.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					166.00			
	Invoice Items			1					
Vendor <b>1308 - DAVIS &amp; DELANOIS</b> Totals							Invoices	1	\$166.00
Vendor <b>2404 - Def. Comp. (State Street Bank &amp; Trust)</b>									
2019-00000053	604 - DEFERRED COMP ROTH*	Paid by EFT #1122		02/08/2019	02/08/2019	02/08/2019		02/08/2019	4,858.73
<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>	
	Payroll & Benefits - 02/08/2019 Deduction DEFERRED COMP		1.0000	Each	2,131.0900	2,131.09			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					2,131.09			
	Payroll & Benefits - 02/08/2019 Deduction DEFERRED COMP %		1.0000	Each	227.6400	227.64			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					227.64			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
2019-00000053	604 - DEFERRED COMP ROTH*	Paid by EFT #1122		02/08/2019	02/08/2019	02/08/2019		02/08/2019	4,858.73
<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>	
	Payroll & Benefits - 02/08/2019 Deduction		1.0000	Each	2,500.0000	2,500.00			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						2,500.00		
	<i>Invoice Items</i>			3					
2019-00000062	604 - DEFERRED COMP ROTH*	Paid by EFT #1486		02/22/2019	02/22/2019	02/22/2019		02/22/2019	4,858.73
<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>	
	Payroll & Benefits - 02/22/2019 Deduction		1.0000	Each	2,131.0900	2,131.09			
	DEFERRED COMP								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						2,131.09		
	Payroll & Benefits - 02/22/2019 Deduction		1.0000	Each	227.6400	227.64			
	DEFERRED COMP %								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						227.64		
	Payroll & Benefits - 02/22/2019 Deduction		1.0000	Each	2,500.0000	2,500.00			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						2,500.00		
	<i>Invoice Items</i>			3					
<b>Vendor 2404 - Def. Comp. (State Street Bank &amp; Trust) Totals</b>							Invoices	2	\$9,717.46
<b>Vendor 1313 - SANDRA S. DELHAYE</b>									
12-05-18	mileage Winter Conference Dec 6-7, 2018 Aurora	Paid by Check #219773		02/13/2019	02/13/2019	02/13/2019		02/27/2019	120.99
<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>	
2019-00000638	Travel - Lodging		1.0000	FT	120.9900	120.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4251 (GENERAL FUND.ELECTION COMMISSION.GENERAL.TRAVEL EXPENSE)						120.99		
	<i>Invoice Items</i>			1					
120618	Lodging	Paid by Check #219773		02/13/2019	02/13/2019	02/13/2019		02/27/2019	206.66
<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>	
2019-00000978	Travel		1.0000	FULL	206.6600	206.66			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4251 (GENERAL FUND.ELECTION COMMISSION.GENERAL.TRAVEL EXPENSE)						206.66		
	<i>Invoice Items</i>			1					
<b>Vendor 1313 - SANDRA S. DELHAYE Totals</b>							Invoices	2	\$327.65
<b>Vendor 1316 - DR. J. SCOTT DENTON</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
10CF647	Special Witness Fees	Paid by Check #219509		01/31/2019	01/31/2019	01/31/2019		02/06/2019	1,300.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000877	Consulting & Outside Services - 10CF647 Special Witness Fee		1.0000	Each	1,300.0000	1,300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					1,300.00			
	<i>Invoice Items</i>			1					
Vendor <b>1316 - DR. J. SCOTT DENTON</b> Totals									Invoices 2 \$2,400.00
N-19-020	Autopsy and Tech Fees	Paid by Check #219688		02/15/2019	02/15/2019	02/15/2019		02/20/2019	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>	
2019-00001112	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			
	<i>Invoice Items</i>			1					
Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b> Totals									Invoices 2 \$28.80
01719736	invoice 01-24-19 for gas cyls.	Paid by Check #219696		02/11/2019	02/11/2019	02/11/2019		02/20/2019	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>	
2019-00001088	Medical Supplies - invoice 01-24-19 for gas cyls		4.0000	Each	7.2000	28.80			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					28.80			
	<i>Invoice Items</i>			1					
Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b> Totals									Invoices 2 \$14.40
01719781	Invoice 01719781	Paid by Check #219630		02/06/2019	02/06/2019	02/06/2019	02/05/2019	02/13/2019	14.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001011	Repairs and Maintenance - Invoice 01719781		1.0000	Each	14.4000	14.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					14.40			
	<i>Invoice Items</i>			1					
Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b> Totals									Invoices 2 \$43.20
0711.5259	2nd quarter invoice for property tax system	Paid by Check #219506		02/04/2019	02/04/2019	02/04/2019		02/06/2019	13,238.25
<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>	
2019-00000945	Information Technology - 2nd quarter invoice for property tax system		1.0000	QTR	13,238.2500	13,238.25			
	<i>G/L Account</i>					<i>Amount</i>			





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
0711.5259	2nd quarter invoice for property tax system	Paid by Check #219506		02/04/2019	02/04/2019	02/04/2019		02/06/2019	13,238.25
<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>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)				13,238.25				
	Invoice Items			1					
Vendor <b>1322 - DEVNET</b> Totals							Invoices	1	\$13,238.25
Vendor <b>1327 - SALLIE DOLAN</b>									
JANUARY 2019	JANUARY 2019 MILEAGE	Paid by Check #8448		02/04/2019	02/04/2019	02/04/2019		02/13/2019	31.64
<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>		
2019-00000939	Travel - JANUARY 2019 MILEAGE	57.0000	MI	.5550	31.64				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					31.64			
	Invoice Items			1					
Vendor <b>1327 - SALLIE DOLAN</b> Totals							Invoices	1	\$31.64
Vendor <b>1349 - EAST CENTRAL ILLINOIS</b>									
61418	medical expense	Paid by Check #219532		01/31/2019	01/31/2019	01/31/2019		02/06/2019	41.82
<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>		
2019-00000894	Medical Expenses - medical expense	1.0000	Each	41.8200	41.82				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					41.82			
	Invoice Items			1					
Vendor <b>1349 - EAST CENTRAL ILLINOIS</b> Totals							Invoices	1	\$41.82
Vendor <b>2432 - EAST CENTRAL ILLINOIS EMS SYSTEM</b>									
3041 02/07/19	cpr training	Paid by Check #219586		02/08/2019	02/08/2019	02/08/2019		02/13/2019	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>		
2019-00001048	Training & Membership - cpr training for Ted	1.0000	Each	60.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4364 (GENERAL FUND.EMA.GENERAL.EDUCATION/TRAINING)					60.00			
	Invoice Items			1					
Vendor <b>2432 - EAST CENTRAL ILLINOIS EMS SYSTEM</b> Totals							Invoices	1	\$60.00

Vendor **1352 - ECC TECHNOLOGIES**



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
2019-1-585	1/1/19-2/10/19 SERVICE	Paid by Check #475755		02/05/2019	02/05/2019	02/05/2019		02/13/2019	47.50
<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>	
2019-00000914	Contractual & Prof Services - 1/1/19 - 2/10/19 SERVICE		1.0000	FULL	47.5000	47.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					47.50			
	Invoice Items			1					
Vendor <b>1352 - ECC TECHNOLOGIES</b> Totals							Invoices	1	\$47.50
Vendor <b>1360 - ELECTION SYSTEMS &amp; SOFTWARE LC</b>									
1064645	Election Support	Paid by Check #219706		01/17/2019	02/13/2019	02/13/2019		02/20/2019	20,400.90
<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>	
2019-00000641	Supplies - Elections supplies		1.0000	Each	20,400.9000	20,400.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					20,400.90			
	Invoice Items			1					
Vendor <b>1360 - ELECTION SYSTEMS &amp; SOFTWARE LC</b> Totals							Invoices	1	\$20,400.90
Vendor <b>2458 - Everyone's Family Dental St Charles, LLC</b>									
16271	medical expense	Paid by Check #219678		02/14/2019	02/14/2019	02/14/2019		02/20/2019	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>	
2019-00001135	Medical Expenses - medical		1.0000	Each	475.0000	475.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					475.00			
	Invoice Items			1					
Vendor <b>2458 - Everyone's Family Dental St Charles, LLC</b> Totals							Invoices	1	\$475.00
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b>									
2-4-19	postage	Paid by Check #219579		02/05/2019	02/05/2019	02/05/2019		02/13/2019	70.87
<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>	
2019-00000120	Supplies - postage		1.0000	Each	70.8700	70.87			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					70.87			
	Invoice Items			1					
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b> Totals							Invoices	1	\$70.87
2-1-19	postage	Paid by Check #219525		02/04/2019	02/04/2019	02/04/2019		02/06/2019	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>	
2019-00000927	Supplies - postage		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4270 (GENERAL FUND.MERIT COMMISSION.GENERAL.POSTAGE)					55.00			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
347473	mailing personal property to next of kin	Paid by Check #219604		02/05/2019	02/05/2019	02/05/2019		02/13/2019	7.70
<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>
2019-00000994	Other Operating Costs - mailing personal property to next of kin			1.0000	Each	7.7000	7.70		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4270 (GENERAL FUND.CORONER.GENERAL.POSTAGE)						7.70		
	Invoice Items			1					
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b> Totals							Invoices	3	\$133.57
Vendor <b>1377 - FAIRCHILD ANIMAL HOSPITAL</b>									
276315	invoice 02-01-19 pre paid rabies	Paid by Check #219697		02/11/2019	02/11/2019	02/11/2019		02/20/2019	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>
2019-00001089	Pre Paid Rabies - invoice 02-01-19- pre paid rabies			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 <b>1377 - FAIRCHILD ANIMAL HOSPITAL</b> Totals							Invoices	1	\$18.00
Vendor <b>2491 - Family Practice Medical Center</b>									
1136533	medical expense	Paid by Check #219590		02/04/2019	02/04/2019	02/04/2019		02/13/2019	88.21
<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>
2019-00000791	Medical Expenses - medical			1.0000	Each	88.2100	88.21		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						88.21		
	Invoice Items			1					
1136629	medical expense	Paid by Check #219596		02/04/2019	02/04/2019	02/04/2019		02/13/2019	88.21
<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>
2019-00000791	Medical Expenses - medical			1.0000	Each	88.2100	88.21		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						88.21		
	Invoice Items			1					
1136846	medical expense	Paid by Check #219596		02/04/2019	02/04/2019	02/04/2019		02/13/2019	126.21
<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>
2019-00000791	Medical Expenses - medical			1.0000	Each	126.2100	126.21		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						126.21		
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
1136872	medical expense	Paid by Check #219590		02/04/2019	02/04/2019	02/04/2019		02/13/2019	288.21
<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>	
2019-00000791	Medical Expenses - medical		1.0000	Each	288.2100	288.21			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					288.21			
	<i>Invoice Items</i>					1			
Vendor <b>2491 - Family Practice Medical Center</b> Totals							Invoices	5	\$679.05
Vendor <b>2467 - Rhiannon Cunningham Family Threads Apparel</b>									
1025	hats uniforms plus screening	Paid by Check #219616		02/06/2019	02/06/2019	02/06/2019		02/13/2019	89.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001023	Uniforms - hats uniforms plus screening		8.0000	Each	8.0000	64.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					64.00			
2019-00001023	Uniforms - screening for hats uniforms		1.0000	FULL	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					25.00			
	<i>Invoice Items</i>					2			
Vendor <b>2467 - Rhiannon Cunningham Family Threads Apparel</b> Totals							Invoices	1	\$89.00
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b>									
81044	Check Stock	Paid by Check #219547		02/01/2019	02/05/2019	02/05/2019		02/13/2019	628.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000998	Supplies - Check Stock		1.0000	Each	628.0000	628.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.190.00.4211 (GENERAL FUND.CAPITAL OUTLAYS.GENERAL.SUPPLIES/FORMS)					628.00			
	<i>Invoice Items</i>					1			
80980	BUSINESS CARDS MACK/DOLAN	Paid by Check #475749		01/31/2019	01/31/2019	01/31/2019		02/06/2019	118.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000644	Contractual & Prof Services - BUSINESS CARDS - DOLAN		1.0000	FULL	59.0000	59.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					59.00			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
80980	BUSINESS CARDS MACK/DOLAN	Paid by Check #475749		01/31/2019	01/31/2019	01/31/2019		02/06/2019	118.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000644	Contractual & Prof Services - BUSINESS CARDS - MACK			1.0000	FULL	59.0000	59.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)						59.00		
			Invoice Items	2					
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b> Totals									\$746.00
Invoices									2
Vendor <b>1385 - FEDEX</b>									
6-454-25559	Postage - FedEx	Paid by Check #219725		02/14/2019	02/14/2019	02/14/2019		02/27/2019	106.32
<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>
2019-00001129	Administrative Cost - 6-454-25559			1.0000	Each	106.3200	106.32		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)						106.32		
			Invoice Items	1					
Vendor <b>1385 - FEDEX</b> Totals									\$106.32
Invoices									1
Vendor <b>1400 - FIRST MIDWEST BANK</b>									
016896	flowers-cb member-deceased	Paid by Check #219493		01/03/2019	01/03/2019	01/03/2019	11/13/2018	02/04/2019	10.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000432	Supplies - flowers-cb member-deceased			1.0000	Each	10.0000	10.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)						10.00		
			Invoice Items	1					
112-0065605-8305	ZMODO 32 Channel 1080 p HDMI NVR Simplified POE Surv System	Paid by Check #219493		01/24/2019	01/24/2019	01/24/2019	12/10/2018	02/04/2019	838.28
<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>
2019-00000792	Information Technology - security cameras-Animal Reg			1.0000	Each	838.2800	838.28		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4452 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.EQUIPMENT LEASE/PURCHASE)						838.28		
			Invoice Items	1					
mr-3829297	Credit Card - tableau software - yearly mtn	Paid by Check #219493		12/12/2018	12/12/2018	12/12/2018		02/04/2019	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>
2019-00000189	Information Technology - tableau software - yearly mtn			1.0000	YR	200.0000	200.00		
	<i>G/L Account</i>						<i>Amount</i>		



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
mr-3829297	Credit Card - tableau software - yearly mtn	Paid by Check #219493		12/12/2018	12/12/2018	12/12/2018		02/04/2019	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>	
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					200.00			
			Invoice Items			1			
12 09 18 0692037	credit card - Comcast - Dec internet at 201 N Vermilion	Paid by Check #219493		12/13/2018	12/13/2018	12/13/2018		02/04/2019	284.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000202	Information Technology - credit card - Comcast - Dec internet at 201 N Vermilion		1.0000	MN	284.8500	284.85			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						284.85		
			Invoice Items			1			
8147424	Credit Card - Amazon 24" monitor stand	Paid by Check #219493		12/13/2018	12/13/2018	12/13/2018		02/04/2019	42.88
<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>	
2019-00000208	Supplies - 24" monitor stand		1.0000	Each	42.8800	42.88			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						42.88		
			Invoice Items			1			
0049849	credit card - amazon - stylus pens for galaxy tablets	Paid by Check #219493		12/14/2018	12/14/2018	12/14/2018		02/04/2019	11.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000147	Supplies - credit card - amazon - stylus pens for galaxy tablets		1.0000	FULL	11.9800	11.98			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						11.98		
			Invoice Items			1			
9435453	Credit Card - Amazon - Karen (3 monitor stands)	Paid by Check #219493		12/17/2018	12/17/2018	12/17/2018		02/04/2019	128.64
<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>	
2019-00000235	Supplies - 3 monitor stands		1.0000	FULL	128.6400	128.64			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						128.64		
			Invoice Items			1			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
2497816	credit card - amazon - karen (cd /dvd players)	Paid by Check #219493		12/21/2018	12/21/2018	12/21/2018		02/04/2019	170.19
<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>
2019-00000300	Information Technology - 5 qty - internal cd/dvd player			1.0000	FULL	170.1900	170.19		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						170.19		
				Invoice Items			1		
9757025	credit card - amazon - card for circuit clerk scanner	Paid by Check #219493		12/21/2018	12/21/2018	12/21/2018		02/04/2019	18.88
<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>
2019-00000317	Supplies - credit card - amazon - card for circuit clerk scanner			1.0000	Each	18.8800	18.88		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						18.88		
				Invoice Items			1		
3536746523	2019 01 Google	Paid by Check #219493		01/03/2019	01/03/2019	01/03/2019		02/04/2019	4.16
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000405	Information Technology - 2019 01 Google			1.0000	MN	4.1600	4.16		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						4.16		
				Invoice Items			1		
285362	credit card - transcription gear	Paid by Check #219493		01/04/2019	01/04/2019	01/04/2019		02/04/2019	205.04
<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>
2019-00000482	Information Technology - transcription gear software/hardware for Norm - Co Board			1.0000	Each	205.0400	205.04		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						205.04		
				Invoice Items			1		
7614629	credit card - amazon - printer roller	Paid by Check #219493		01/07/2019	01/07/2019	01/07/2019		02/04/2019	11.97
<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>
2019-00000505	Repairs and Maintenance - rubber roller for psb printer			1.0000	FULL	11.9700	11.97		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						11.97		
				Invoice Items			1		



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
461542	Hotel Cost	Paid by Check #219493		12/21/2018	12/21/2018	12/21/2018		02/04/2019	142.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000236	Administrative Cost - JMLParking 461542			1.0000	Each	142.0000	142.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						142.00		
				Invoice Items			1		
1-17-19	January Visa Bill	Paid by Check #219514		01/29/2019	01/29/2019	01/29/2019		02/06/2019	338.49
<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>
2019-00000861	Other Operating Costs - Stamps			1.0000	Each	15.9900	15.99		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)						15.99		
2019-00000861	Travel - American Airlines Flight			1.0000	Each	322.5000	322.50		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						322.50		
				Invoice Items			2		
3033734	Triumph display easel	Paid by Check #219493		01/09/2019	01/09/2019	01/09/2019		02/04/2019	30.99
<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>
2019-00000467	Supplies - Triumph display easel			1.0000	Each	30.9900	30.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						30.99		
				Invoice Items			1		
3104133	48 hd collapsible garmentrack	Paid by Check #219493		01/09/2019	01/09/2019	01/09/2019		02/04/2019	72.29
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000466	Supplies - 48 hd collapsible garmentrack			1.0000	Each	72.2900	72.29		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						72.29		
				Invoice Items			1		
121918	stamps rental	Paid by Check #219493		01/23/2019	01/23/2019	01/23/2019		02/04/2019	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		
122018	business cards	Paid by Check #219493		01/23/2019	01/23/2019	01/23/2019		02/04/2019	26.53
<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>
2019-00000297	Supplies - printing			1.0000	Each	26.5300	26.53		
	<i>G/L Account</i>						<i>Amount</i>		





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
122018	business cards	Paid by Check #219493		01/23/2019	01/23/2019	01/23/2019		02/04/2019	26.53
<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>	
	009.315.00.4279 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.PRINTING)					26.53			
			Invoice Items			1			
12 2018 87714030	Dec 2018 - Comcast Cable tv for EMA at 201 N Vermilion	Paid by Check #219493		12/11/2018	12/11/2018	12/11/2018		02/04/2019	187.41
<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>	
2019-00000162	Information Technology - Dec 2018 - Comcast Cable tv for EMA at 201 N Vermilion		1.0000	MN	187.4100	187.41			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)						187.41		
			Invoice Items			1			
0636230/6529038	Credit Card - Ted - Amazon	Paid by Check #219493		12/14/2018	12/14/2018	12/14/2018		02/04/2019	264.75
<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>	
2019-00000174	Supplies - office supplies/epoxy/antenna extension cables		1.0000	FULL	264.7500	264.75			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						264.75		
			Invoice Items			1			
fd965-45a95-7k8	Credit Card - Russ - Vista Print - Additional brochures	Paid by Check #219493		12/17/2018	12/17/2018	12/17/2018		02/04/2019	75.48
<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>	
2019-00000135	Training & Membership - Credit Card - Russ - Vista Print - Additional brochures		1.0000	FULL	75.4800	75.48			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4364 (GENERAL FUND.EMA.GENERAL.EDUCATION/TRAINING)						75.48		
			Invoice Items			1			
9538634/0873813	Credit Card - Ted - amazon	Paid by Check #219493		12/19/2018	12/19/2018	12/19/2018		02/04/2019	221.67
<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>	
2019-00000275	Supplies - antenna, key rings, power failure light		1.0000	FULL	221.6700	221.67			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						221.67		
			Invoice Items			1			
7134633	credit card - ted - amazon	Paid by Check #219493		12/20/2018	12/20/2018	12/20/2018		02/04/2019	123.62
<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>	
2019-00000295	Supplies - table		1.0000	Each	123.6200	123.62			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						123.62		
			Invoice Items			1			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
6235431	credit card - amazon - various supplies	Paid by Check #219493		12/26/2018	12/26/2018	12/26/2018		02/04/2019	181.62
<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>	
2019-00000328	Supplies - batteries / post its		1.0000	FULL	181.6200	181.62			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						181.62		
			Invoice Items		1				
6827454/5745047	credit card - amazon - field op supplies	Paid by Check #219493		12/26/2018	12/26/2018	12/26/2018		02/04/2019	436.90
<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>	
2019-00000091	Supplies - credit card - amazon - field op supplies		1.0000	FULL	436.9000	436.90			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						436.90		
			Invoice Items		1				
5798636/2817811	credit card - ted - amazon	Paid by Check #219493		12/27/2018	12/27/2018	12/27/2018		02/04/2019	167.87
<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>	
2019-00000338	Repairs and Maintenance - tool plier / crimp		1.0000	FULL	167.8700	167.87			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)						167.87		
			Invoice Items		1				
122118	fuel purchase	Paid by Check #219493		12/21/2018	12/21/2018	12/21/2018		02/04/2019	42.20
<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>	
2019-00000307	Fuel		1.0000	Each	42.2000	42.20			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)						42.20		
			Invoice Items		1				
122118cm	snacks (VISA)	Paid by Check #219493		12/21/2018	12/21/2018	12/21/2018		02/04/2019	94.25
<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>	
2019-00000311	Food		1.0000	Each	94.2500	94.25			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						94.25		
			Invoice Items		1				
1012019	snacks (VISA)	Paid by Check #219493		01/03/2019	01/03/2019	01/03/2019		02/04/2019	8.06
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000419	Food		1.0000	Each	8.0600	8.06			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						8.06		
			Invoice Items		1				



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
12262018	snacks (VISA)	Paid by Check #219493		01/03/2019	01/03/2019	01/03/2019		02/04/2019	296.05
<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>	
2019-00000418	Food		1.0000	Each	296.0500	296.05			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					296.05			
	<i>Invoice Items</i>					1			
01072019	supplies (VISA)	Paid by Check #219493		01/08/2019	01/08/2019	01/08/2019		02/04/2019	69.97
<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>	
2019-00000513	Supplies		1.0000	Each	69.9700	69.97			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					69.97			
	<i>Invoice Items</i>					1			
0705010	big d 5213 deodorant concentrate	Paid by Check #219493		12/19/2018	12/19/2018	12/19/2018		02/04/2019	100.45
<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>	
2019-00000222	Janitorial Services & Supplies - big d 5358 water soluble deororant		1.0000	Each	56.6200	56.62			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					56.62			
2019-00000222	Supplies - big d 5213 deodorant concentrate		1.0000	Each	43.8300	43.83			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					43.83			
	<i>Invoice Items</i>					2			
w0313144063	postage for springfield	Paid by Check #219493		12/19/2018	12/19/2018	12/19/2018		02/04/2019	14.28
<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>	
2019-00000177	Capital Outlay < \$5,000 - postage for springfield		1.0000	Each	14.2800	14.28			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					14.28			
	<i>Invoice Items</i>					1			
3089820	VICTAGEN UN SMART CHARGER	Paid by Check #219493		12/28/2018	12/28/2018	12/28/2018		02/04/2019	59.91
<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>	
2019-00000356	Supplies - VICTAGEN UN SMART CHARGER		3.0000	Each	19.9700	59.91			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					59.91			
	<i>Invoice Items</i>					1			
5859-1850624	3up print ready door hangers	Paid by Check #219493		01/14/2019	01/14/2019	01/14/2019		02/04/2019	142.66
<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>	
2019-00000485	Supplies - 3up print ready door hangers		2.0000	Each	34.9600	69.92			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4211 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/FORMS)					69.92			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
5859-1850624	3up print ready door hangers	Paid by Check #219493		01/14/2019	01/14/2019	01/14/2019		02/04/2019	142.66
<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>
2019-00000485	Supplies - 80 lb white blank business cards sheets			2.0000	Each	22.9500	45.90		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						45.90		
2019-00000485	Supplies - swingline paper trimmer			1.0000	Each	26.8400	26.84		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						26.84		
	Invoice Items			3					
4402620	8 flexfit wooley combed twill cap	Paid by Check #219493		01/25/2019	01/25/2019	01/25/2019		02/04/2019	84.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000784	Uniforms - 8 flexfit wooley combed twill cap			8.0000	Each	10.5000	84.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)						84.00		
	Invoice Items			1					
12/11/18	online-testing@skillcheck.com	Paid by Check #475746		12/12/2018	12/12/2018	12/12/2018		02/04/2019	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>
2019-00000184	Contractual & Prof Services - online-testing@skill-check.com			1.0000	FULL	180.0000	180.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						180.00		
	Invoice Items			1					
1123320	ABRAHAM LINCOLN HOTEL	Paid by Check #475746		12/14/2018	12/14/2018	12/14/2018		02/04/2019	159.33
<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>
2019-00000088	Travel - ABRAHAM LINCOLN HOTEL			1.0000	FULL	159.3300	159.33		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						159.33		
	Invoice Items			1					
LWRIYJ13474000A	logmein.com	Paid by Check #475746		01/28/2019	01/28/2019	01/28/2019		02/04/2019	349.99
<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>
2019-00000781	Contractual & Prof Services - logmein.com			1.0000	FULL	349.9900	349.99		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						349.99		
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
613172	Kirby Risk \$146.00 electrical supplies	Paid by Check #219493		12/18/2018	12/18/2018	12/18/2018	12/14/2018	02/04/2019	146.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000239	Repairs and Maintenance - Kirby Risk \$146.00	1.0000	Each	146.0000	146.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					146.00			
	Invoice Items			1					
648004	B&G vehicle fuel \$38.77	Paid by Check #219493		12/18/2018	12/18/2018	12/18/2018	12/17/2018	02/04/2019	38.77
<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>		
2019-00000241	Fuel - B&G vehicle fuel \$38.77	1.0000	Each	38.7700	38.77				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					38.77			
	Invoice Items			1					
611330	Kelly's-VCAB Entrance signs \$66.00	Paid by Check #219493		12/19/2018	12/19/2018	12/19/2018	12/18/2018	02/04/2019	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>		
2019-00000256	Repairs and Maintenance - Kelly's-VCAB Entrance signs \$66.00	1.0000	Each	66.0000	66.00				
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					66.00			
	Invoice Items			1					
53300	United-fan for VCAB 3rd floor heat \$623.77	Paid by Check #219493		12/20/2018	12/20/2018	12/20/2018	12/20/2018	02/04/2019	623.77
<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>		
2019-00000292	Repairs and Maintenance - United-fan for VCAB 3rd floor heat \$623.77	1.0000	Each	623.7700	623.77				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					623.77			
	Invoice Items			1					
680390	Park Motor Service-VCAB heat pump repair \$734.49	Paid by Check #219493		12/20/2018	12/20/2018	12/20/2018	12/18/2018	02/04/2019	734.49
<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>		
2019-00000284	Repairs and Maintenance - Park Motor Service-VCAB heat pump repair \$734.49	1.0000	Each	734.4900	734.49				
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					734.49			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
40978300	Carrot-Top industries flag for VCAB \$66.26	Paid by Check #219493		12/27/2018	12/27/2018	12/27/2018	12/26/2018	02/04/2019	66.26
<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>	
2019-00000336	Repairs and Maintenance - VCAB 5x8 US Flag \$66.26		1.0000	Each	66.2600	66.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					66.26			
	Invoice Items			1					
6604164500	United-replacement compressor for VCAB heating unit \$519.21	Paid by Check #219493		12/28/2018	12/28/2018	12/28/2018	12/27/2018	02/04/2019	519.21
<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>	
2019-00000348	Repairs and Maintenance - United-replacement compressor for VCAB heating unit \$519.21		1.0000	Each	519.2100	519.21			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					519.21			
	Invoice Items			1					
660451	Menards-sink faucets for CH \$194.00	Paid by Check #219493		12/28/2018	12/28/2018	12/28/2018	12/27/2018	02/04/2019	194.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000339	Repairs and Maintenance - Menards-sink faucets for CH \$194.00		1.0000	Each	194.0000	194.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					194.00			
	Invoice Items			1					
103017	B&G vehicle fuel \$36.01	Paid by Check #219493		01/03/2019	01/03/2019	01/03/2019	01/02/2019	02/04/2019	36.01
<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>	
2019-00000424	Fuel - B&G vehicle fuel \$36.01		1.0000	Each	36.0100	36.01			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					36.01			
	Invoice Items			1					
6612176300	Belts/Hoses for VCAB heating units \$118.64	Paid by Check #219493		01/03/2019	01/03/2019	01/03/2019	01/02/2019	02/04/2019	118.64
<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>	
2019-00000425	Repairs and Maintenance - United-Belts/Hoses for VCAB heating units \$118.64		1.0000	Each	118.6400	118.64			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					118.64			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
6614136300	Fittings and hoses for VCAB heating units \$140.32	Paid by Check #219493		01/09/2019	01/09/2019	01/09/2019	01/04/2019	02/04/2019	140.32
<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>		
2019-0000493	Repairs and Maintenance - United-Fittings and hoses for VCAB heating units \$140.32	1.0000	Each	140.3200	140.32				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					140.32			
	Invoice Items			1					
Vendor <b>1400 - FIRST MIDWEST BANK</b> Totals						Invoices	50		\$8,499.10
Vendor <b>1411 - FLEETCOR SUPER FLEET MASTERCRD</b>									
1-26-19-2-19-19	monthly invoice for fuel 01-26-19-02-19-19	Paid by Check #219617		02/06/2019	02/06/2019	02/06/2019		02/13/2019	1,136.68
<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>		
2019-00001021	Fuel - monthly invoice for fuel 01-26-19-02-19-19	1.0000	MN	1,136.6800	1,136.68				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					1,136.68			
	Invoice Items			1					
Vendor <b>1411 - FLEETCOR SUPER FLEET MASTERCRD</b> Totals						Invoices	1		\$1,136.68
Vendor <b>1423 - JAY FRUHLING</b>									
1/15/19	Travel for Complaint Review	Paid by Check #219621		02/05/2019	02/05/2019	02/05/2019		02/13/2019	126.54
<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>		
2019-00000633	Travel - Complaint Reviews	1.0000	Each	126.5400	126.54				
	<i>G/L Account</i>					<i>Amount</i>			
	001.540.00.4251 (GENERAL FUND.BOARD OF REVIEW.GENERAL.TRAVEL EXPENSE)					126.54			
	Invoice Items			1					
Vendor <b>1423 - JAY FRUHLING</b> Totals						Invoices	1		\$126.54
Vendor <b>1424 - JULIE FRUHLING</b>									
JANUARY 2019	JANUARY 2019 TRAVEL/SUPPLIES	Paid by Check #475756		02/06/2019	02/06/2019	02/06/2019		02/13/2019	126.08
<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>		
2019-00000982	Supplies - HERSHEY KISSES	1.0000	FULL	27.8400	27.84				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					27.84			
2019-00000982	Travel - JANUARY 2019 MILEAGE	177.0000	MI	.5550	98.24				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					98.24			
	Invoice Items			2					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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 <b>1424 - JULIE FRUHLING</b> Totals						Invoices	1		\$126.08
Vendor <b>1427 - DENNIS GARDNER</b>									
DEC JAN 19	Mileage	Paid by Check #7617		02/05/2019	02/05/2019	02/05/2019		02/13/2019	362.27
<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>	
2019-00001001	Travel	1.0000	Each	362.2700	362.27				
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					362.27			
			Invoice Items	1					
Vendor <b>1427 - DENNIS GARDNER</b> Totals						Invoices	1		\$362.27
Vendor <b>1442 - GIBSON TELDATA, INC</b>									
77977	Invoice 77977	Paid by Check #219631		02/06/2019	02/06/2019	02/06/2019	02/05/2019	02/13/2019	27.50
<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>	
2019-00001013	Telephone - Invoice 77977	1.0000	Each	27.5000	27.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					27.50			
			Invoice Items	1					
78065	Invoice 78065	Paid by Check #219631		02/06/2019	02/06/2019	02/06/2019	02/05/2019	02/13/2019	110.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001013	Telephone - Invoice 78065	1.0000	Each	110.0000	110.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					110.00			
			Invoice Items	1					
78071	Invoice 78071	Paid by Check #219631		02/06/2019	02/06/2019	02/06/2019	02/05/2019	02/13/2019	791.48
<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>	
2019-00001013	Telephone - Invoice 78071	1.0000	Each	791.4800	791.48				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					791.48			
			Invoice Items	1					
78078	Invoice 78078	Paid by Check #219631		02/06/2019	02/06/2019	02/06/2019	02/05/2019	02/13/2019	137.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001013	Telephone - Invoice 78078	1.0000	Each	137.5000	137.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					137.50			
			Invoice Items	1					





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
78413	Treasurers office phone numbers/greeting \$296.50	Paid by Check #219777		02/19/2019	02/19/2019	02/19/2019	02/15/2019	02/27/2019	296.50
<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>		
2019-00001185	Telephone - Treasurers office phone numbers/greeting \$296.50	1.0000	Each	296.5000	296.50				
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)						296.50		
	Invoice Items			1					
Vendor <b>1442 - GIBSON TELDATA, INC</b> Totals									\$1,362.98
									Invoices 5
Vendor <b>1454 - COURTNEY GOODNER</b>									
17CF337 12819	Transcript	Paid by Check #219510		01/31/2019	01/31/2019	01/31/2019		02/06/2019	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>		
2019-00000879	Administrative Cost - Transcript - 17CF337 12819	1.0000	Each	80.0000	80.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						80.00		
	Invoice Items			1					
19-827	Transcript	Paid by Check #219521		01/29/2019	01/29/2019	01/29/2019		02/06/2019	40.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000827	Administrative Cost - 17CF282	1.0000	Each	40.0000	40.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						40.00		
	Invoice Items			1					
PD12	Transcript for Tyren Wilson 16CF248 Sentencing 11-6-18	Paid by Check #219573		01/22/2019	01/22/2019	01/22/2019		02/13/2019	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>		
2019-00000702	Contractual & Prof Services - Transcript for Tyren Wilson 16CF248 Sentencing 11-6-18	1.0000	Each	180.0000	180.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						180.00		
	Invoice Items			1					
PD13	Transcript for Williams 16JA86 Termination 1-11-19	Paid by Check #219573		01/22/2019	01/22/2019	01/22/2019		02/13/2019	68.50
<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>		
2019-00000704	Contractual & Prof Services - Transcript for Williams 16JA86 Termination 1-11-19	1.0000	Each	68.5000	68.50				
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						68.50		
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
PD22	Transcript for Cordero Allen 16CF861 - SH 3-27-18	Paid by Check #219745		02/22/2019	02/22/2019	02/22/2019		02/27/2019	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>	
2019-00001238	Contractual & Prof Services - Transcript for Cordero Allen 16CF861 - SH 3-27-18		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						44.00		
	Invoice Items			1					
Vendor <b>1454 - COURTNEY GOODNER</b> Totals							Invoices	6	\$460.50
PD28	Transcript for Rheanna Wardall 16CF335; 17CF342 SH 1-3-19	Paid by Check #219745		02/22/2019	02/22/2019	02/22/2019		02/27/2019	48.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001261	Contractual & Prof Services - Transcript for Rheanna Wardall 16CF335; 17CF342 SH 1-3- 19		1.0000	Each	48.0000	48.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						48.00		
	Invoice Items			1					
Vendor <b>1456 - GORDON FOOD SERVICE INC.</b> Totals							Invoices	1	\$1,752.82
192181734	food	Paid by Check #219757		02/19/2019	02/19/2019	02/19/2019		02/27/2019	1,752.82
<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>	
2019-00000183	Supplies - food		1.0000	Each	1,752.8200	1,752.82			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						1,752.82		
	Invoice Items			1					
Vendor <b>1456 - GORDON FOOD SERVICE INC.</b> Totals							Invoices	1	\$1,752.82
19-35737	Spring Lok Red Memory Card Seals	Paid by Check #219771		02/19/2019	02/19/2019	02/19/2019		02/27/2019	61.25
<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>	
2019-00001190	Supplies - Spring Lok Red Memory Card Seals		1.0000	Each	61.2500	61.25			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						61.25		
	Invoice Items			1					
Vendor <b>1459 - GOVERNMENTAL BUSINESS SYSTEMS</b> Totals							Invoices	1	\$61.25
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
2019010003	Claims	Paid by Check #219499		01/15/2019	01/29/2019	01/29/2019		02/06/2019	6,188.28
<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>	
2019-00000875	Insurance & Claims - Claims		1.0000	Each	6,188.2800	6,188.28			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					6,188.28			
				Invoice Items	1				
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b> Totals							Invoices	1	\$6,188.28
Vendor <b>2362 - ADRIAN GREENWELL</b>									
01/18/19	T.H.E. CONF	Paid by Check #7076		01/28/2019	01/28/2019	01/28/2019		02/13/2019	215.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000718	Other Operating Costs - THE CONFERENCE		1.0000	Each	215.0000	215.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4159 (MFT COUNTY FUND.COUNTY MFT.GENERAL.EMPLOYEE FRINGE BENEFITS)					215.00			
				Invoice Items	1				
Vendor <b>2362 - ADRIAN GREENWELL</b> Totals							Invoices	2	\$765.00
Vendor <b>1465 - THOMAS GREGORY</b>									
2-7-19	Meal Advance - APPA Confernce	Paid by Check #219650		02/07/2019	02/07/2019	02/07/2019		02/20/2019	514.80
<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>	
2019-00001036	Food - Meal Advance - APPA Conference		1.0000	Each	514.8000	514.80			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					514.80			
				Invoice Items	1				
Vendor <b>1465 - THOMAS GREGORY</b> Totals							Invoices	1	\$514.80
Vendor <b>2477 - H &amp; R ACCOUNTS, INC.</b>									
2019-00000054	502 - GARNISHMENT \$	Paid by Check #228755		02/08/2019	02/08/2019	02/08/2019		02/11/2019	49.35
<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>	
	Payroll & Benefits - 02/08/2019 Deduction		1.0000	Each	49.3500	49.35			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					49.35			
				Invoice Items	1				



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
2019-0000063	502 - GARNISHMENT \$	Paid by Check #228841		02/22/2019	02/22/2019	02/22/2019		02/26/2019	49.35
<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>	
	Payroll & Benefits - 02/22/2019 Deduction		1.0000	Each	49.3500	49.35			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					49.35			
	Invoice Items			1					
Vendor <b>2477 - H &amp; R ACCOUNTS, INC.</b> Totals						Invoices	2		\$98.70
Vendor <b>1473 - MIKE HANNAN</b>	JANUARY 2019	JANUARY 2019 MILEAGE	Paid by Check #475757	02/04/2019	02/04/2019	02/04/2019		02/13/2019	653.79
<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>	
2019-0000933	Travel - JANUARY 2019 MILEAGE		1178.0000	MI	.5550	653.79			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					653.79			
	Invoice Items			1					
Vendor <b>1473 - MIKE HANNAN</b> Totals						Invoices	1		\$653.79
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b>	6636735	CA-10,CA-16 OAKWOOD TWP	Paid by Check #7249	02/04/2019	02/04/2019	02/04/2019		02/20/2019	13,043.02
<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>	
2019-00001018	Other Operating Costs - CA-10		493.7300	TN	9.0000	4,443.57			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					4,443.57			
2019-00001018	Other Operating Costs - CA-16		505.8500	TN	17.0000	8,599.45			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					8,599.45			
	Invoice Items			2					
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b> Totals						Invoices	1		\$13,043.02
Vendor <b>1477 - RICK LEE HARPER</b>	245	2019 01 weather	Paid by Check #219527	01/31/2019	01/31/2019	01/31/2019		02/06/2019	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>	
2019-0000897	Consulting & Outside Services - 2019 01 weather		1.0000	FULL	200.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)					200.00			
	Invoice Items			1					
Vendor <b>1477 - RICK LEE HARPER</b> Totals						Invoices	1		\$200.00



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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 <b>1482 - HEALTHLINK</b>									
CON00009033663	INSURANCE FEE	Paid by Check #475769		02/20/2019	02/20/2019	02/20/2019		02/27/2019	16.71
<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>		
2019-00001201	Contractual & Prof Services - INSURANCE FEE	1.0000	FULL	16.7100	16.71				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					16.71			
	Invoice Items			1					
Vendor <b>1482 - HEALTHLINK</b> Totals						Invoices	1		\$16.71
Vendor <b>1485 - HEIDRICK EARTHMOVING INC</b>									
1-15-19	Contracting Work	Paid by Check #219542		01/24/2019	01/24/2019	01/24/2019		02/06/2019	1,380.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000753	Contractual & Prof Services - Inga Colby Property	1.0000	Each	1,380.0000	1,380.00				
	<i>G/L Account</i>					<i>Amount</i>			
	042.665.00.4361 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/PROF SERVICES)					952.20			
	043.666.00.4361 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/PROF SERVICES)					358.80			
	044.667.00.4361 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/PROF SERVICES)					69.00			
	Invoice Items			1					
Vendor <b>1485 - HEIDRICK EARTHMOVING INC</b> Totals						Invoices	1		\$1,380.00
Vendor <b>1490 - HERITAGE PETROLEUM LLC</b>									
272246	OIL/HYD OIL	Paid by Check #24365		01/28/2019	01/28/2019	01/28/2019		02/13/2019	1,798.14
<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>		
2019-00000669	Other Operating Costs - OIL/WASHER FLUID	1.0000	Each	1,798.1400	1,798.14				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					1,798.14			
	Invoice Items			1					
Vendor <b>1490 - HERITAGE PETROLEUM LLC</b> Totals						Invoices	1		\$1,798.14
Vendor <b>1492 - HESSE MARTONE,P.C.</b>									
84775	Grievance Fees	Paid by Check #219635		02/07/2019	02/11/2019	02/11/2019		02/20/2019	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>		
2019-00001099	Contractual & Prof Services - Grievance fees	1.0000	Each	450.0000	450.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					450.00			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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 <b>1492 - HESSE MARTONE,P.C.</b> Totals						Invoices	1		\$450.00
Vendor <b>2439 - LeAnn Hibler</b>									
890	Interpreter / Captioning Services	Paid by Check #219735		02/13/2019	02/20/2019	02/20/2019		02/27/2019	556.88
<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>	
2019-00001194	Administrative Cost - Interpreter / Captioning Services	1.0000	Each	556.8800	556.88				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					556.88			
	Invoice Items			1					
Vendor <b>2439 - LeAnn Hibler</b> Totals						Invoices	1		\$556.88
Vendor <b>2410 - Aaron Hird</b>									
January travel	travel	Paid by Check #219692		02/13/2019	02/13/2019	02/13/2019		02/20/2019	187.04
<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>	
2019-00001115	Travel - travel	1.0000	Each	187.0400	187.04				
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					187.04			
	Invoice Items			1					
Vendor <b>2410 - Aaron Hird</b> Totals						Invoices	1		\$187.04
Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b>									
21919	Blanket PO for FY2019	Paid by Check #17077		02/19/2019	02/19/2019	02/19/2019		02/27/2019	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>	
2019-00000012	Contractual & Prof Services - Blanket PO for FY 2019	1.0000	MN	3,170.0000	3,170.00				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					3,170.00			
	Invoice Items			1					
Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b> Totals						Invoices	1		\$3,170.00
Vendor <b>2332 - HUMANE SOCIETY OF INDIANAPOLIS</b>									
02/20/19	check request for supply pick up in march inv.#02/20/19	Paid by Check #219766		02/22/2019	02/22/2019	02/22/2019		02/27/2019	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>	
2019-00001265	Supplies - ck request for supply pick up in march inv.#02/20/19	1.0000	FULL	60.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					60.00			
	Invoice Items			1					
Vendor <b>2332 - HUMANE SOCIETY OF INDIANAPOLIS</b> Totals						Invoices	1		\$60.00



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
<b>Vendor 1521 - I D P H</b>									
JANUARY 2019	JAN 2019 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #475758		02/06/2019	02/06/2019	02/06/2019		02/13/2019	1,968.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001004	Contractual & Prof Services - JANUARY 2019 ELECTRONIC DEATH SURCHARGE	492.0000	Each	4.0000	1,968.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					1,968.00			
	Invoice Items			1					
Vendor <b>1521 - I D P H</b> Totals						Invoices	1		\$1,968.00
<b>Vendor 1528 - IEMA</b>									
9175282	IEMA CH X-ray machine	Paid by Check #219540		01/31/2019	01/31/2019	01/31/2019	01/28/2019	02/06/2019	75.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000871	Repairs and Maintenance - IEMA CH X-ray machine	1.0000	Each	75.0000	75.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					75.00			
	Invoice Items			1					
Vendor <b>1528 - IEMA</b> Totals						Invoices	1		\$75.00
<b>Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY</b>									
020819	IDES 4th Quarter 2018	Paid by Check #219636		02/08/2019	02/11/2019	02/11/2019		02/20/2019	5,039.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001102	Consulting & Outside Services - 10/1/18 - 12/31/18	1.0000	Each	5,039.0000	5,039.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4151 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.UNEMPLOYMENT)					5,039.00			
	Invoice Items			1					
021119	Unemployment Charges	Paid by Check #219713		02/11/2019	02/21/2019	02/21/2019		02/27/2019	101.80
<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>		
2019-00001246	Consulting & Outside Services - Unemployment charges	1.0000	Each	101.8000	101.80				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4151 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.UNEMPLOYMENT)					101.80			
	Invoice Items			1					
Vendor <b>1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY</b> Totals						Invoices	2		\$5,140.80
<b>Vendor 1556 - IL WORKERS COMP COMMISSION</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
021219	Rate Adjustment	Paid by Check #219637		02/12/2019	02/13/2019	02/13/2019		02/20/2019	1,519.25
<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>	
2019-00001120	Contractual & Prof Services - Rate Adjustment 07/01/18 - 12/31/18		1.0000	Each	1,519.2500	1,519.25			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					1,519.25			
				Invoice Items	1				
Vendor <b>1556 - IL WORKERS COMP COMMISSION</b> Totals							Invoices	1	\$1,519.25
01/31/19	FUEL	Paid by Check #24366		01/28/2019	01/28/2019	01/28/2019		02/13/2019	2,512.54
<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>	
2019-00000866	Fuel - FUEL		1.0000	Each	2,512.5400	2,512.54			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					2,512.54			
				Invoice Items	1				
Vendor <b>1560 - ILLINI FS</b> Totals							Invoices	2	\$5,446.99
56194/56195	VITAL RECORDS PAPER	Paid by Check #219702		02/11/2019	02/11/2019	02/11/2019		02/20/2019	4,387.25
<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>	
2019-00001104	Supplies - VITAL RECORDS PAPER		1.0000	Each	4,387.2500	4,387.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					4,387.25			
				Invoice Items	1				
Vendor <b>1568 - ILLINOIS OFFICE SUPPLY</b> Totals							Invoices	1	\$4,387.25
5118	dues	Paid by Check #219659		02/11/2019	02/11/2019	02/11/2019		02/20/2019	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>	
2019-00001078	Administrative Cost - dues		1.0000	Each	790.0000	790.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					790.00			
				Invoice Items	1				





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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 <b>1571 - ILLINOIS SHERIFFS' ASSOCIATION</b> Totals									Invoices 1	\$790.00
Vendor <b>2422 - ILLINOIS STUDENT ASSISTANCE COMMISSION</b>										
2019-00000055	501 - GARNISHMENT %	Paid by Check #228756		02/08/2019	02/08/2019	02/08/2019		02/11/2019	207.70	
<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>		
	Payroll & Benefits - 02/08/2019 Deduction	1.0000	Each	207.7000	207.70					
	GARNISHMENT %									
	<i>G/L Account</i>						<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						207.70			
				Invoice Items					1	
2019-00000064	501 - GARNISHMENT %	Paid by Check #228842		02/22/2019	02/22/2019	02/22/2019		02/26/2019	207.70	
<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>		
	Payroll & Benefits - 02/22/2019 Deduction	1.0000	Each	207.7000	207.70					
	GARNISHMENT %									
	<i>G/L Account</i>						<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						207.70			
				Invoice Items					1	
Vendor <b>2422 - ILLINOIS STUDENT ASSISTANCE COMMISSION</b> Totals									Invoices 2	\$415.40
Vendor <b>2465 - Indiana State Central Collection Unit</b>										
2019-00000056	502 - GARNISHMENT \$	Paid by Check #228757		02/08/2019	02/08/2019	02/08/2019		02/11/2019	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 - 02/08/2019 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	
2019-00000065	502 - GARNISHMENT \$	Paid by Check #228843		02/22/2019	02/22/2019	02/22/2019		02/26/2019	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 - 02/22/2019 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 <b>2465 - Indiana State Central Collection Unit</b> Totals									Invoices 2	\$500.00
Vendor <b>2327 - J &amp; R USED TIRE SERVICE</b>										
72688	TIRE PICKUP	Paid by Check #24376		02/06/2019	02/06/2019	02/06/2019		02/20/2019	65.75	
<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>		
2019-00001136	Other Operating Costs - USED TIRE PICKUP	1.0000	Each	65.7500	65.75					
	<i>G/L Account</i>						<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
72688	TIRE PICKUP	Paid by Check #24376		02/06/2019	02/06/2019	02/06/2019		02/20/2019	65.75
<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>	
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					65.75			
			Invoice Items	1					
Vendor <b>2327 - J &amp; R USED TIRE SERVICE</b> Totals							Invoices	1	\$65.75
Vendor <b>1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C.</b>									
PD30	Evaluation for William Britton 18CF625	Paid by Check #219746		02/22/2019	02/22/2019	02/22/2019		02/27/2019	1,520.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001269	Contractual & Prof Services - Evaluation for William Britton 18CF625		1.0000	Each	1,520.0000	1,520.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					1,520.00			
			Invoice Items	1					
Vendor <b>1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C.</b> Totals							Invoices	1	\$1,520.00
Vendor <b>1607 - JOCKO'S DEPOT</b>									
1-17-19	Jurors' Meals	Paid by Check #219561		01/31/2019	02/08/2019	02/08/2019		02/13/2019	110.96
<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>	
2019-00000726	Administrative Cost - Jurors' Meals		1.0000	Each	110.9600	110.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4267 (GENERAL FUND.JUDICIARY & RULES.GENERAL.JURORS MEALS)					110.96			
			Invoice Items	1					
Vendor <b>1607 - JOCKO'S DEPOT</b> Totals							Invoices	1	\$110.96
Vendor <b>1620 - K2 ENTERPRISES, LLC</b>									
13119	car wash	Paid by Check #219663		02/19/2019	02/19/2019	02/19/2019		02/20/2019	39.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000123	Automobile Expense - vehicle		1.0000	Each	39.0000	39.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					39.00			
			Invoice Items	1					
Vendor <b>1620 - K2 ENTERPRISES, LLC</b> Totals							Invoices	1	\$39.00
Vendor <b>1636 - KESLER, NELSON, GARMAN</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
February 2019	February 2019 Contract Fees	Paid by Check #219562		02/07/2019	02/07/2019	02/07/2019		02/13/2019	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>	
2019-00000067	Contractual & Prof Services - 2018-19		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	<i>Invoice Items</i>					1			
March 2019	Contractual Attorney Fees	Paid by Check #219736		02/22/2019	02/22/2019	02/22/2019		02/27/2019	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>	
2019-00000067	Contractual & Prof Services - 2018-19		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	<i>Invoice Items</i>					1			
Vendor <b>1636 - KESLER, NELSON, GARMAN</b> Totals						Invoices	2		\$6,666.66
Vendor <b>1641 - MITCHELL KILLOUGH</b>									
1-15-19	Consultant Services	Paid by Check #219543		01/25/2019	01/25/2019	01/25/2019		02/06/2019	10,011.30
<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>	
2019-00000794	Consulting & Outside Services		1.0000	Each	10,011.3000	10,011.30			
	<i>G/L Account</i>					<i>Amount</i>			
	042.665.00.4361 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/PROF SERVICES)					6,907.79			
	043.666.00.4361 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/PROF SERVICES)					2,602.94			
	044.667.00.4361 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/PROF SERVICES)					500.57			
	<i>Invoice Items</i>					1			
Vendor <b>1641 - MITCHELL KILLOUGH</b> Totals						Invoices	1		\$10,011.30
Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b>									
2112019	January 2019 Services	Paid by Check #17072		02/11/2019	02/11/2019	02/11/2019		02/20/2019	1,414.88
<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>	
2019-00001076	Consulting & Outside Services - January Services		19.2500	HR	73.5000	1,414.88			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					1,414.88			
	<i>Invoice Items</i>					1			
Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b> Totals						Invoices	1		\$1,414.88
Vendor <b>2445 - BETH KNECHT</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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	
2112019	January 2019 Expenses	Paid by Check #17073		02/11/2019	02/11/2019	02/11/2019		02/20/2019	157.04	
<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>		
2019-00001069	Travel - Mileage		302.0000	MI	.5200	157.04				
	<i>G/L Account</i>					<i>Amount</i>				
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)					157.04				
				Invoice Items	1					
Vendor <b>2445 - BETH KNECHT</b> Totals									Invoices 2	\$4,407.04
21919	Beth Knecht	Paid by Check #17078		02/19/2019	02/19/2019	02/19/2019		02/27/2019	4,250.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000014	Consulting & Outside Services - Mental Health First Aid Services		1.0000	MN	4,250.0000	4,250.00				
	<i>G/L Account</i>					<i>Amount</i>				
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)					4,250.00				
				Invoice Items	1					
Vendor <b>2495 - KOPATICH, BRIAN CHRISTOPHER</b> Totals									Invoices 1	\$16.50
190295	meal reimbursement	Paid by Check #219591		02/06/2019	02/06/2019	02/06/2019		02/13/2019	16.50	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000961	Travel		1.0000	Each	16.5000	16.50				
	<i>G/L Account</i>					<i>Amount</i>				
	006.340.34.4251 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TRAVEL EXPENSE)					16.50				
				Invoice Items	1					
Vendor <b>2495 - KOPATICH, BRIAN CHRISTOPHER</b> Totals									Invoices 1	\$16.50
JANUARY 2019	JANUARY 2019 MILEAGE	Paid by Check #475759		02/04/2019	02/04/2019	02/04/2019		02/13/2019	177.05	
<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>		
2019-00000935	Travel - JANUARY 2019 MILEAGE		319.0000	MI	.5550	177.05				
	<i>G/L Account</i>					<i>Amount</i>				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					177.05				
				Invoice Items	1					
Vendor <b>2370 - ASHLEY KOTCHER</b> Totals									Invoices 1	\$177.05

Vendor **1673 - LISA LEIGH**



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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	
1-15-19	Exec Secretary Stipend	Paid by Check #219544		01/25/2019	01/25/2019	01/25/2019		02/06/2019	4,645.59	
<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>
2019-00000795	Contractual & Prof Services - Annual Stipend for Consultant Work				1.0000	Each	4,645.5900	4,645.59		
	<i>G/L Account</i>						<i>Amount</i>			
	042.665.00.4361 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/PROF SERVICES)						3,205.46			
	043.666.00.4361 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/PROF SERVICES)						1,207.85			
	044.667.00.4361 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/PROF SERVICES)						232.28			
	Invoice Items				1					
Vendor <b>1673 - LISA LEIGH</b> Totals							Invoices	1		\$4,645.59
Vendor <b>1674 - LEVEL 3 COMMUNICATIONS LLC</b>										
76197861	12/17/18 INVOICE	Paid by Check #475750		01/31/2019	01/31/2019	01/31/2019		02/06/2019	6.78	
<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>
2019-00000887	Telephone - 12/17/18 INVOICE				1.0000	FULL	6.7800	6.78		
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						6.78			
	Invoice Items				1					
77154452	1/17/19 INVOICE	Paid by Check #475750		01/31/2019	01/31/2019	01/31/2019		02/06/2019	6.79	
<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>
2019-00000887	Telephone - 1/17/19 INVOICE				1.0000	FULL	6.7900	6.79		
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						6.79			
	Invoice Items				1					
78085160	2/17/19 INVOICE	Paid by Check #475770		02/21/2019	02/21/2019	02/21/2019		02/27/2019	6.79	
<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>
2019-00001229	Telephone - 2/17/19 INVOICE				1.0000	FULL	6.7900	6.79		
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						6.79			
	Invoice Items				1					
Vendor <b>1674 - LEVEL 3 COMMUNICATIONS LLC</b> Totals							Invoices	3		\$20.36

Vendor **2408 - LIBERTY SYSTEMS LLC**



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
4154	ABSENTEE SETS	Paid by Check #219620		02/04/2019	02/04/2019	02/04/2019		02/13/2019	437.50
<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>	
2019-00000957	Supplies - ABSENTEE SETS		1.0000	Each	437.5000	437.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					437.50			
	<i>Invoice Items</i>			1					
Vendor <b>2408 - LIBERTY SYSTEMS LLC</b> Totals							Invoices	1	\$437.50
Vendor <b>2475 - Michael Lipowsky</b>									
12/222018	Appraisal	Paid by Check #219622		02/06/2019	02/06/2019	02/06/2019		02/13/2019	4,250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000973	Contractual & Prof Services - Appraisal Fee		1.0000	Each	4,250.0000	4,250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.540.00.4361 (GENERAL FUND.BOARD OF REVIEW.GENERAL.CONTRACTUAL/PROF SERVICES)					4,250.00			
	<i>Invoice Items</i>			1					
Vendor <b>2475 - Michael Lipowsky</b> Totals							Invoices	1	\$4,250.00
Vendor <b>1701 - M S I FOODS</b>									
325530	food	Paid by Check #219533		01/30/2019	01/30/2019	01/30/2019		02/06/2019	1,472.39
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000134	Food - food		1.0000	Each	1,472.3900	1,472.39			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,472.39			
	<i>Invoice Items</i>			1					
Vendor <b>1701 - M S I FOODS</b> Totals							Invoices	1	\$1,472.39
325558	food	Paid by Check #219597		02/04/2019	02/04/2019	02/04/2019		02/13/2019	280.31
<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>	
2019-00000134	Food - food		1.0000	Each	280.3100	280.31			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					280.31			
	<i>Invoice Items</i>			1					
Vendor <b>1701 - M S I FOODS</b> Totals							Invoices	1	\$280.31
325531	food	Paid by Check #219597		02/06/2019	02/06/2019	02/06/2019		02/13/2019	472.19
<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>	
2019-00000134	Food - food		1.0000	Each	472.1900	472.19			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					472.19			
	<i>Invoice Items</i>			1					
Vendor <b>1701 - M S I FOODS</b> Totals							Invoices	1	\$472.19



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
325651	food	Paid by Check #219597		02/08/2019	02/08/2019	02/08/2019		02/13/2019	36.48
<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>	
2019-00000134	Food - food		1.0000	Each	36.4800	36.48			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					36.48			
	<i>Invoice Items</i>			1					
325694	food	Paid by Check #219597		02/08/2019	02/08/2019	02/08/2019		02/13/2019	2,338.08
<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>	
2019-00000134	Food - food		1.0000	Each	2,338.0800	2,338.08			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,338.08			
	<i>Invoice Items</i>			1					
325695	food	Paid by Check #219680		02/15/2019	02/15/2019	02/15/2019		02/20/2019	1,193.90
<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>	
2019-00000134	Food - food		1.0000	Each	1,193.9000	1,193.90			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,193.90			
	<i>Invoice Items</i>			1					
325735	food	Paid by Check #219680		02/15/2019	02/15/2019	02/15/2019		02/20/2019	117.18
<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>	
2019-00000134	Food - food		1.0000	Each	117.1800	117.18			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					117.18			
	<i>Invoice Items</i>			1					
325827	food	Paid by Check #219680		02/15/2019	02/15/2019	02/15/2019		02/20/2019	169.68
<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>	
2019-00000134	Food - food		1.0000	Each	169.6800	169.68			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					169.68			
	<i>Invoice Items</i>			1					
325883	food	Paid by Check #219680		02/15/2019	02/15/2019	02/15/2019		02/20/2019	2,075.69
<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>	
2019-00000134	Food - food		1.0000	Each	2,075.6900	2,075.69			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,075.69			
	<i>Invoice Items</i>			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
325915	food	Paid by Check #219680		02/15/2019	02/15/2019	02/15/2019		02/20/2019	50.52
<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>	
2019-00000134	Food - food		1.0000	Each	50.5200	50.52			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					50.52			
	<i>Invoice Items</i>								1
325884	food	Paid by Check #219758		02/19/2019	02/19/2019	02/19/2019		02/27/2019	501.04
<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>	
2019-00000134	Food - food		1.0000	Each	501.0400	501.04			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					501.04			
	<i>Invoice Items</i>								1
325912	food	Paid by Check #219758		02/19/2019	02/19/2019	02/19/2019		02/27/2019	175.96
<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>	
2019-00000134	Food - food		1.0000	Each	175.9600	175.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					175.96			
	<i>Invoice Items</i>								1
<b>Vendor 1701 - M S I FOODS Totals</b>							<b>Invoices</b>	<b>12</b>	<b>\$8,883.42</b>
<b>Vendor 2454 - LAUREN MACK</b>									
JANUARY 2019	JANUARY 2019 MILEAGE	Paid by Check #8449		02/04/2019	02/04/2019	02/04/2019		02/13/2019	115.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000938	Travel - JANUARY 2019 MILEAGE		208.0000	MI	.5550	115.44			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					115.44			
	<i>Invoice Items</i>								1
<b>Vendor 2454 - LAUREN MACK Totals</b>							<b>Invoices</b>	<b>1</b>	<b>\$115.44</b>
<b>Vendor 1710 - CONNIE MARING</b>									
19MR39 12419	Transcripts	Paid by Check #219511		01/31/2019	01/31/2019	01/31/2019		02/06/2019	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>	
2019-00000878	Administrative Cost - Transcript - 19MR39 12419		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





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
19MR40 12419	Transcripts	Paid by Check #219511		01/31/2019	01/31/2019	01/31/2019		02/06/2019	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>	
2019-00000878	Administrative Cost - Transcript - 19MR40 12419		1.0000	Each	11.0000	11.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					11.00			
	<i>Invoice Items</i>			1					
19MR41 12419	Transcripts	Paid by Check #219511		01/31/2019	01/31/2019	01/31/2019		02/06/2019	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>	
2019-00000878	Administrative Cost - Transcript - 19MR41 12419		1.0000	Each	11.0000	11.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					11.00			
	<i>Invoice Items</i>			1					
19MR42 12419	Transcripts	Paid by Check #219511		01/31/2019	01/31/2019	01/31/2019		02/06/2019	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>	
2019-00000878	Administrative Cost - Transcript - 19MR42 12419		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					18.00			
	<i>Invoice Items</i>			1					
19MR50 12419	Transcripts	Paid by Check #219511		01/31/2019	01/31/2019	01/31/2019		02/06/2019	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>	
2019-00000878	Administrative Cost - Transcript - 19MR50 12419		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>			1					
PD17	Transcript for Curtis Miller 17CM802	Paid by Check #219574		01/22/2019	01/22/2019	01/22/2019		02/13/2019	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>	
2019-00000826	Contractual & Prof Services - Transcript for Curtis Miller 17CM802		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					19.00			
	<i>Invoice Items</i>			1					
Vendor <b>1710 - CONNIE MARING</b> Totals						Invoices	6		\$135.50

Vendor **1726 - JANE MCFADDEN**



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
2019	ICMEA Training Conference (Legal update class)	Paid by Check #219605		02/04/2019	02/04/2019	02/04/2019		02/13/2019	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>	
2019-00000925	Travel - ICMEA Legal Update Class		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4251 (CORONER'S AUTOMATION.CORONER.GENERAL.TRAVEL EXPENSE)					55.00			
	Invoice Items			1					
Vendor <b>1726 - JANE MCFADDEN</b> Totals							Invoices	1	\$55.00
Vendor <b>1729 - MCLEAN COUNTY CORONER</b>									
776	Morgue Use Fee and XRays, and Supplies fee	Paid by Check #219606		02/04/2019	02/04/2019	02/04/2019		02/13/2019	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>	
2019-00000963	Contractual & Prof Services - Morgue Use Fee and XRays, and Supplies fee		1.0000	Each	1,200.0000	1,200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,200.00			
	Invoice Items			1					
Vendor <b>1729 - MCLEAN COUNTY CORONER</b> Totals							Invoices	1	\$1,200.00
Vendor <b>1733 - MEMORIES BY DESIGN - Stumphco</b>									
8378	Name Plate for Drainage District Specialist - Amy Meyers	Paid by Check #219553		02/08/2019	02/08/2019	02/08/2019		02/13/2019	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>	
2019-00000984	Supplies - Name Plate for Drainage District Specialist - Amy Meyers		1.0000	FULL	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					15.00			
	Invoice Items			1					
Vendor <b>1733 - MEMORIES BY DESIGN - Stumphco</b> Totals							Invoices	1	\$15.00
Vendor <b>1734 - MENARD'S INC-DANVILLE</b>									
MULTIPLE	REPAIRS/BUSTED WATER LINE	Paid by Check #24377		02/04/2019	02/04/2019	02/04/2019		02/20/2019	22.28
<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>	
2019-00000051	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	22.2800	22.28			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					22.28			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
64346	TOILET REPAIRS	Paid by Check #24387		02/20/2019	02/20/2019	02/20/2019		02/27/2019	6.93
<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>	
2019-00000051	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	6.9300	6.93			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					6.93			
				Invoice Items	1				
Vendor <b>1734 - MENARD'S INC-DANVILLE</b> Totals						Invoices	2		\$29.21
Vendor <b>1741 - JANALEIGH MESSMORE</b>									
JANUARY 2019	JANUARY 2019 MILEAGE	Paid by Check #475760		02/06/2019	02/06/2019	02/06/2019		02/13/2019	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>	
2019-00001027	Travel - JANUARY 2019 MILEAGE		171.0000	MI	.5550	94.91			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					94.91			
				Invoice Items	1				
Vendor <b>1741 - JANALEIGH MESSMORE</b> Totals						Invoices	1		\$94.91
Vendor <b>2421 - MIDLAND CREDIT MANAGEMENT, INC</b>									
2019-00000057	502 - GARNISHMENT \$	Paid by Check #228758		02/08/2019	02/08/2019	02/08/2019		02/11/2019	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 - 02/08/2019 Deduction		1.0000	Each	31.1000	31.10			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					31.10			
				Invoice Items	1				
Vendor <b>2421 - MIDLAND CREDIT MANAGEMENT, INC</b> Totals						Invoices	2		\$62.20
Vendor <b>1754 - MIDWEST VETERINARY SUPPLY</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
10234853	surgie drape Convenian/monoject 38.50x100 yrdquote	Paid by Check #219618		02/08/2019	02/08/2019	02/08/2019		02/13/2019	195.14
<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>	
2019-0000833	Medical Supplies - albn 125. mg 200 ct quote		1.0000	Each	41.1500	41.15			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						41.15		
2019-0000833	Medical Supplies - clavamox generic 62.5 210 ct poke down quote		1.0000	Each	71.6700	71.67			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						71.67		
2019-0000833	Medical Supplies - surgie drape convenien/monoject 38.5x100 yrd quote		1.0000	Each	82.3200	82.32			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						82.32		
	Invoice Items				3				
10244898	NUTRICAL FOR CATS QUOTE	Paid by Check #219698		02/15/2019	02/15/2019	02/15/2019		02/20/2019	79.60
<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>	
2019-00001039	Medical Supplies - ERYTHROMYAN EYE OINTMENT FOR CATS QUOTE		10.0000	Each	4.2800	42.80			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						42.80		
2019-00001039	Medical Supplies - NUTRICAL FORCATS QUOTE		5.0000	Each	7.3600	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		
	Invoice Items				2				
	Vendor <b>1754 - MIDWEST VETERINARY SUPPLY</b> Totals						Invoices	2	\$274.74
Vendor <b>1762 - MOBILEXUSA</b>									
16857309	medical expense	Paid by Check #219672		02/11/2019	02/11/2019	02/11/2019		02/20/2019	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>	
2019-00001083	Medical Expenses - medical		1.0000	Each	140.0000	140.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						140.00		
	Invoice Items				1				
	Vendor <b>1762 - MOBILEXUSA</b> Totals						Invoices	1	\$140.00
Vendor <b>1766 - MONRO FLEET SERVICES</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
108050	vehicle repair	Paid by Check #219664		02/13/2019	02/13/2019	02/13/2019		02/20/2019	14.02
<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>
2019-00000124	Automobile Expense - vehicle			1.0000	Each	14.0200	14.02		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						14.02		
	Invoice Items			1					
108098	vehicle repair	Paid by Check #219681		02/19/2019	02/19/2019	02/19/2019		02/20/2019	14.02
<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>
2019-00000124	Automobile Expense - vehicle			1.0000	Each	14.0200	14.02		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						14.02		
	Invoice Items			1					
Vendor <b>1766 - MONRO FLEET SERVICES</b> Totals						Invoices	2		\$28.04
45966847	medical supplies	Paid by Check #219587		02/04/2019	02/04/2019	02/04/2019		02/13/2019	10.85
<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>
2019-00000891	Medical Supplies - medical			1.0000	Each	10.8500	10.85		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						10.85		
	Invoice Items			1					
45967143	medical supplies	Paid by Check #219592		02/04/2019	02/04/2019	02/04/2019		02/13/2019	213.52
<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>
2019-00000891	Medical Supplies - medical			1.0000	Each	213.5200	213.52		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						213.52		
	Invoice Items			1					
45975347	medical supplies	Paid by Check #219598		02/04/2019	02/04/2019	02/04/2019		02/13/2019	1,190.65
<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>
2019-00000891	Medical Supplies - medical			1.0000	Each	1,190.6500	1,190.65		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						1,190.65		
	Invoice Items			1					
45977977	medical supplies	Paid by Check #219598		02/04/2019	02/04/2019	02/04/2019		02/13/2019	64.56
<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>
2019-00000891	Medical Supplies - medical			1.0000	Each	64.5600	64.56		
	<i>G/L Account</i>						<i>Amount</i>		



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
45977977	medical supplies	Paid by Check #219598		02/04/2019	02/04/2019	02/04/2019		02/13/2019	64.56
<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>	
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					64.56			
			Invoice Items			1			
45989687	medical supplies	Paid by Check #219598		02/04/2019	02/04/2019	02/04/2019		02/13/2019	374.55
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000891	Medical Supplies - medical		1.0000	Each	374.5500	374.55			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						374.55		
			Invoice Items			1			
45982774	medical supplies	Paid by Check #219598		02/06/2019	02/06/2019	02/06/2019		02/13/2019	20.04
<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>	
2019-00000891	Medical Supplies - medical		1.0000	Each	20.0400	20.04			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						20.04		
			Invoice Items			1			
46441715	medical supplies	Paid by Check #219682		02/13/2019	02/13/2019	02/13/2019		02/20/2019	90.78
<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>	
2019-00000891	Medical Supplies - medical		1.0000	Each	90.7800	90.78			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						90.78		
			Invoice Items			1			
Vendor <b>1767 - MOORE MEDICAL LLC</b> Totals							Invoices	7	\$1,964.95
Vendor <b>1769 - PHILLIP MORRIS</b>									
2-26-19	Meal Advance-Juvenile Risk Assessment	Paid by Check #219651		02/19/2019	02/19/2019	02/19/2019		02/20/2019	71.50
<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>	
2019-00001160	Travel - Meal Advance-Juvenile Risk Assessment		1.0000	Each	71.5000	71.50			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						71.50		
			Invoice Items			1			
Vendor <b>1769 - PHILLIP MORRIS</b> Totals							Invoices	1	\$71.50
Vendor <b>1773 - MOTION INDUSTRIES</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
14-363480	SPREADER REPAIRS	Paid by Check #24388		02/20/2019	02/20/2019	02/20/2019		02/27/2019	119.16
<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>
2019-00001117	Repairs and Maintenance - SPREADER REPAIRS			1.0000	Each	119.1600	119.16		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						119.16		
				Invoice Items		1			
Vendor <b>1773 - MOTION INDUSTRIES</b> Totals							Invoices	1	\$119.16
Vendor <b>2464 - SHAWN M MURPHY</b>									
192464	meal reimbursement	Paid by Check #219593		02/06/2019	02/06/2019	02/06/2019		02/13/2019	16.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000962	Travel			1.0000	Each	16.5000	16.50		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4251 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TRAVEL EXPENSE)						16.50		
				Invoice Items		1			
Vendor <b>2464 - SHAWN M MURPHY</b> Totals							Invoices	1	\$16.50
Vendor <b>1785 - NAPA AUTO PARTS</b>									
405	fuse	Paid by Check #219665		02/11/2019	02/11/2019	02/11/2019		02/20/2019	4.43
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000122	Automobile Expense - vehicle			1.0000	Each	4.4300	4.43		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						4.43		
				Invoice Items		1			
Vendor <b>1785 - NAPA AUTO PARTS</b> Totals							Invoices	3	\$94.33
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b>									
774252	FUEL ADDITIVE	Paid by Check #24378		02/04/2019	02/04/2019	02/04/2019		02/20/2019	35.96
<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>
2019-00000056	Fuel - FUEL ADDITIVE			1.0000	Each	35.9600	35.96		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						35.96		
				Invoice Items		1			
Vendor <b>1785 - NAPA AUTO PARTS</b> Totals							Invoices	3	\$94.33
Vendor <b>1785 - NAPA AUTO PARTS</b> Totals							Invoices	3	\$94.33
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b> Totals							Invoices	3	\$94.33



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
1073923	Toxicology Testing	Paid by Check #219689		02/15/2019	02/15/2019	02/15/2019		02/20/2019	1,393.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001157	Contractual & Prof Services - Toxicology Testing		7.0000	Each	199.0000	1,393.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,393.00			
	Invoice Items			1					
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b> Totals							Invoices	1	\$1,393.00
Vendor <b>1793 - NATIONAL PEN CO, LLC</b>									
110559292	Metallic Splendor Pen	Paid by Check #219747		02/06/2019	02/06/2019	02/06/2019		02/27/2019	74.94
<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>	
2019-00000831	Other Operating Costs - Setup charge		1.0000	Each	16.9500	16.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					16.95			
2019-00000831	Shipping - Shipping		1.0000	Each	18.9900	18.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					18.99			
2019-00000831	Supplies - Metallic Splendor Pens		100.0000	Each	.3900	39.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					39.00			
	Invoice Items			3					
Vendor <b>1793 - NATIONAL PEN CO, LLC</b> Totals							Invoices	1	\$74.94
Vendor <b>1796 - NATIONAL WIC ASSOCIATION</b>									
2/6/19	ANNUAL MEMBERSHIP DUES	Paid by Check #475761		02/08/2019	02/08/2019	02/08/2019		02/13/2019	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>	
2019-00001038	Training & Membership - ANNUAL MEMBERSHIP DUES		1.0000	FULL	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4363 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.DUES/LICENSE FEES)					50.00			
	Invoice Items			1					
Vendor <b>1796 - NATIONAL WIC ASSOCIATION</b> Totals							Invoices	1	\$50.00
Vendor <b>1811 - NEWWAVE COMMUNICATIONS</b>									
125695338 02 19	2019 02 EMA backup internet	Paid by Check #219642		02/11/2019	02/11/2019	02/11/2019		02/20/2019	230.28
<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>	
2019-00001098	Information Technology - 2019 02 EMA backup internet		1.0000	MN	230.2800	230.28			
	<i>G/L Account</i>					<i>Amount</i>			





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
125695338 02 19 <i>P.O. Number</i>	2019 02 EMA backup internet <i>Item Description</i>	Paid by Check #219642		02/11/2019	02/11/2019	02/11/2019		02/20/2019	230.28
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						230.28		
			Invoice Items	1					
Vendor <b>1811 - NEWWAVE COMMUNICATIONS</b> Totals									Invoices 2 \$459.26
02/16-03/15 <i>P.O. Number</i>	invoice# 02/16-03/15/19 due 03-02-19 <i>Item Description</i>	Paid by Check #219767		02/22/2019	02/22/2019	02/22/2019		02/27/2019	228.98
2019-00001266	Other Operating Costs - invoice#02/16-03/15-19 due 03-02-19 <i>G/L Account</i>						228.98		
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)		Quantity U/M Amount/Unit	1.0000 MN 228.9800			228.98		
			Invoice Items	1					
Vendor <b>1828 - MICHAEL J. O'BRIEN</b> Totals									Invoices 2 \$5,000.00
February 2019 <i>P.O. Number</i>	February 2019 Contract Fees <i>Item Description</i>	Paid by Check #219563		02/07/2019	02/07/2019	02/07/2019		02/13/2019	2,500.00
2019-00000068	Contractual & Prof Services - 2018-19 <i>G/L Account</i>						2,500.00		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)		Quantity U/M Amount/Unit	1.0000 Each 2,500.0000			2,500.00		
			Invoice Items	1					
Vendor <b>1828 - MICHAEL J. O'BRIEN</b> Totals									Invoices 2 \$5,000.00
March 2019 <i>P.O. Number</i>	Contractual Attorney Fees <i>Item Description</i>	Paid by Check #219737		02/22/2019	02/22/2019	02/22/2019		02/27/2019	2,500.00
2019-00000068	Contractual & Prof Services - 2018-19 <i>G/L Account</i>						2,500.00		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)		Quantity U/M Amount/Unit	1.0000 Each 2,500.0000			2,500.00		
			Invoice Items	1					
Vendor <b>1828 - MICHAEL J. O'BRIEN</b> Totals									Invoices 2 \$5,000.00
1905745-IN <i>P.O. Number</i>	Bailiff Blazer <i>Item Description</i>	Paid by Check #7618		01/31/2019	02/05/2019	02/05/2019		02/13/2019	174.99
2019-00000896	Administrative Cost - Bailiff Blazer <i>G/L Account</i>						174.99		
	075.962.00.4210 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SUPPLIES/OFFICE)		Quantity U/M Amount/Unit	1.0000 Each 174.9900			174.99		
			Invoice Items	1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
1908865-IN	Bailiff Name Bars	Paid by Check #7623		02/15/2019	02/20/2019	02/20/2019		02/27/2019	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>	
2019-00001193	Administrative Cost - Bailiff Name Bars		1.0000	Each	140.0000	140.00			
	<i>G/L Account</i>					<i>Amount</i>			
	075.962.00.4210 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SUPPLIES/OFFICE)					140.00			
				Invoice Items					1
1906172	uniform	Paid by Check #219523		02/01/2019	02/01/2019	02/01/2019		02/06/2019	169.98
<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>	
2019-00000272	Supplies - uniform		1.0000	Each	169.9800	169.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					169.98			
				Invoice Items					1
1908183	uniform	Paid by Check #219666		02/13/2019	02/13/2019	02/13/2019		02/20/2019	73.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000272	Supplies - uniform		1.0000	Each	73.0000	73.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					73.00			
				Invoice Items					1
1905457	uniform	Paid by Check #219534		01/29/2019	01/29/2019	01/29/2019		02/06/2019	12.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000273	Supplies - uniform		1.0000	Each	12.5000	12.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					12.50			
				Invoice Items					1
1906822	uniform	Paid by Check #219580		02/06/2019	02/06/2019	02/06/2019		02/13/2019	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>	
2019-00000272	Supplies - uniform		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					54.00			
				Invoice Items					1
Vendor <b>1834 - RAY O'HERRON CO INC</b> Totals						Invoices	6		\$624.47
Vendor <b>2503 - Victor Escobar OMFS Practice, Inc</b>									
14176	food	Paid by Check #219683		02/15/2019	02/15/2019	02/15/2019		02/20/2019	125.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001153	Medical Expenses - medical expense		1.0000	Each	125.0000	125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					125.00			
				Invoice Items					1



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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	<b>2503 - Victor Escobar OMFS Practice, Inc</b> Totals			Invoices		1	\$125.00
Vendor <b>1839 - OPEN ROAD PAVING COMPANY, LLC</b>									
EST 12	16-00208-00-RS	Paid by Check #7077		01/31/2019	01/31/2019	01/31/2019		02/13/2019	21,684.99
<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>	
2019-00000918	Other Operating Costs - PAY EST 11	1.0000	Each	21,684.9900	21,684.99				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)					21,684.99			
	Invoice Items			1					
		Vendor	<b>1839 - OPEN ROAD PAVING COMPANY, LLC</b> Totals			Invoices		1	\$21,684.99
Vendor <b>1860 - LEON PARKER, LEON S.</b>									
February 2019	February 2019 Contract Fees	Paid by Check #219564		02/07/2019	02/07/2019	02/07/2019		02/13/2019	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>	
2019-00000069	Contractual & Prof Services - 2018-19	1.0000	Each	3,333.3300	3,333.33				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	Invoice Items			1					
		Vendor	<b>1860 - LEON PARKER, LEON S.</b> Totals			Invoices		2	\$6,666.66
Vendor <b>1868 - PDC AREA COMPANIES</b>									
4122778	Hazel St. FEB \$63.00	Paid by Check #219778		02/19/2019	02/19/2019	02/19/2019	02/15/2019	02/27/2019	63.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001183	Repairs and Maintenance - Hazel St. FEB \$63.00	1.0000	Each	63.0000	63.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					63.00			
	Invoice Items			1					
4122792	VCAB FEB \$155.00	Paid by Check #219778		02/19/2019	02/19/2019	02/19/2019	02/15/2019	02/27/2019	155.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001183	Repairs and Maintenance - VCAB FEB \$155.00	1.0000	Each	155.0000	155.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					155.00			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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 <b>1868 - PDC AREA COMPANIES</b> Totals						Invoices	2		\$218.00
Vendor <b>1872 - PENGAD, INC</b>									
530035-01	Transcript Covers	Paid by Check #219565		01/24/2019	01/31/2019	01/31/2019		02/13/2019	453.80
<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>	
2019-00000893	Administrative Cost - Transcript Covers	1.0000	Each	453.8000	453.80				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					453.80			
	Invoice Items			1					
Vendor <b>1872 - PENGAD, INC</b> Totals						Invoices	1		\$453.80
Vendor <b>1883 - PILOT TRAVEL CENTERS</b>									
02/16/2019	fuel	Paid by Check #219581		02/04/2019	02/04/2019	02/04/2019		02/13/2019	33.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000930	Fuel - fuel	1.0000	Each	33.0000	33.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					33.00			
	Invoice Items			1					
Vendor <b>1883 - PILOT TRAVEL CENTERS</b> Totals						Invoices	1		\$33.00
Vendor <b>2420 - PIONEER CREDIT RECOVERY, INC</b>									
2019-00000058	501 - GARNISHMENT %	Paid by Check #228759		02/08/2019	02/08/2019	02/08/2019		02/11/2019	171.35
<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>	
	Payroll & Benefits - 02/08/2019 Deduction	1.0000	Each	171.3500	171.35				
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					171.35			
	Invoice Items			1					
2019-00000067	501 - GARNISHMENT %	Paid by Check #228845		02/22/2019	02/22/2019	02/22/2019		02/26/2019	171.35
<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>	
	Payroll & Benefits - 02/22/2019 Deduction	1.0000	Each	171.3500	171.35				
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					171.35			
	Invoice Items			1					
Vendor <b>2420 - PIONEER CREDIT RECOVERY, INC</b> Totals						Invoices	2		\$342.70
Vendor <b>1886 - PITNEY BOWES</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
1011073460	Treasurer's Supplies	Paid by Check #219500		01/24/2019	01/29/2019	01/29/2019		02/06/2019	532.91
<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>	
2019-00000874	Supplies - Treasurer Postage Machine Supplies		1.0000	Each	532.9100	532.91			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4452 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EQUIPMENT LEASE/PURCHASE)					532.91			
				Invoice Items	1				
Vendor <b>1886 - PITNEY BOWES</b> Totals									Invoices 2 \$622.88
20119	February medical contract payment	Paid by Check #219530		02/01/2019	02/01/2019	02/01/2019		02/06/2019	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>	
2019-00000909	Medical Expenses		1.0000	Each	1,000.0000	1,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)					1,000.00			
				Invoice Items	1				
Vendor <b>1888 - DR. THOMAS PLIURA, M.D.</b> Totals									Invoices 2 \$3,542.75
13119	medical expense	Paid by Check #219673		02/11/2019	02/11/2019	02/11/2019		02/20/2019	476.01
<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>	
2019-00001085	Medical Expenses - medical		1.0000	Each	476.0100	476.01			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					476.01			
				Invoice Items	1				
Vendor <b>1890 - POLYCLINIC PHARMACY INC</b> Totals									Invoices 1 \$476.01



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
<b>Vendor 1915 - PURCHASE POWER</b>									
020119	Postage	Paid by Check #219501		02/01/2019	02/04/2019	02/04/2019		02/06/2019	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>	
2019-00000947	Other Operating Costs - 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 <b>1915 - PURCHASE POWER</b> Totals						Invoices	1		\$201.00
<b>Vendor 1917 - PURITY PLUS WATER SYSTEM</b>									
2079600	FEB water CH \$699.30	Paid by Check #219632		02/05/2019	02/05/2019	02/05/2019	01/31/2019	02/13/2019	699.30
<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>	
2019-00000954	Repairs and Maintenance - FEB water CH \$699.30		1.0000	Each	699.3000	699.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					699.30			
	<i>Invoice Items</i>			1					
2076514	Invoice 2076514	Paid by Check #219708		02/13/2019	02/13/2019	02/13/2019	02/08/2019	02/20/2019	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001014	Repairs and Maintenance - Invoice 2076514		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	<i>Invoice Items</i>			1					
2084798	VCAB invoice 2084798	Paid by Check #219708		02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/20/2019	349.65
<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>	
2019-00001123	Repairs and Maintenance - VCAB invoice 2084798		1.0000	Each	349.6500	349.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					349.65			
	<i>Invoice Items</i>			1					
2084155	Invoice 2084155	Paid by Check #219779		02/19/2019	02/19/2019	02/19/2019	02/15/2019	02/27/2019	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001181	Repairs and Maintenance - Invoice 2084155		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	<i>Invoice Items</i>			1					
2050976	Invoice 2050976	Paid by Check #219779		02/22/2019	02/22/2019	02/22/2019	02/22/2019	02/27/2019	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001258	Repairs and Maintenance - Invoice 2050976		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
2050976	Invoice 2050976	Paid by Check #219779		02/22/2019	02/22/2019	02/22/2019	02/22/2019	02/27/2019	49.95
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
			Invoice Items	1					
Vendor <b>1917 - PURITY PLUS WATER SYSTEM</b> Totals							Invoices	5	\$1,198.80
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b>									
2-0158537	Full Service	Paid by Check #219652		02/14/2019	02/14/2019	02/14/2019		02/20/2019	39.11
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001152	Vehicles - Full Service	1.0000	Each	39.1100	39.11				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					39.11			
			Invoice Items	1					
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b> Totals							Invoices	4	\$518.33
2-0158566	Full Service 2018 Ford	Paid by Check #219652		02/19/2019	02/19/2019	02/19/2019		02/20/2019	39.11
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001159	Vehicles - Full Service 2018 Ford	1.0000	Each	39.1100	39.11				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					39.11			
			Invoice Items	1					
2-0158569	Full Service 2013 Taurus	Paid by Check #219652		02/19/2019	02/19/2019	02/19/2019		02/20/2019	39.11
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001162	Vehicles - Full Service 2013 Taurus	1.0000	Each	39.1100	39.11				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					39.11			
			Invoice Items	1					
13119	vehicle	Paid by Check #219684		02/19/2019	02/19/2019	02/19/2019		02/20/2019	401.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000125	Automobile Expense - vehicle	1.0000	Each	401.0000	401.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					401.00			
			Invoice Items	1					

Vendor **1923 - QUILL CORPORATION**



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
2282644	quill brand copy paper letter	Paid by Check #219638		02/13/2019	02/13/2019	02/13/2019	01/28/2019	02/20/2019	139.96
<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>	
2019-00000860	Supplies - quill brand copy paper letter 4 cases		1.0000	Each	139.9600	139.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					139.96			
	<i>Invoice Items</i>								1
4548451,4608965	supplies	Paid by Check #219507		01/29/2019	01/29/2019	01/29/2019		02/06/2019	165.93
<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>	
2019-00000802	Supplies - supplies		1.0000	FULL	165.9300	165.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					165.93			
	<i>Invoice Items</i>								1
5283171	supplies	Paid by Check #219720		02/25/2019	02/25/2019	02/25/2019		02/27/2019	605.42
<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>	
2019-00001227	Supplies - pens		1.0000	FULL	605.4200	605.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					605.42			
	<i>Invoice Items</i>								1
120627318	SUPPLIES	Paid by Check #219556		02/05/2019	02/05/2019	02/05/2019		02/13/2019	582.09
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000799	Supplies - Annual Maintenance		1.0000	Each	582.0900	582.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					582.09			
	<i>Invoice Items</i>								1
17859	SUPPLIES	Paid by Check #219556		02/05/2019	02/05/2019	02/05/2019		02/13/2019	89.97
<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>	
2019-00001000	Supplies		1.0000	Each	89.9700	89.97			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)					89.97			
	<i>Invoice Items</i>								1
4586353	Office Supplies	Paid by Check #219645		02/07/2019	02/07/2019	02/07/2019		02/20/2019	15.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000940	Supplies - Office Supplies (invoice #4586353)		1.0000	Each	15.9200	15.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					15.92			
	<i>Invoice Items</i>								1





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
4589078	Office Supplies	Paid by Check #219645		02/07/2019	02/07/2019	02/07/2019		02/20/2019	39.96
<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>
2019-00000940	Supplies - Office Supplies (invoice #4589078)			1.0000	Each	39.9600	39.96		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						39.96		
	<i>Invoice Items</i>						1		
4626717	Office Supplies	Paid by Check #219726		02/14/2019	02/14/2019	02/14/2019		02/27/2019	111.02
<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>
2019-00001052	Supplies - Office Supplies (invoice #4626717)			1.0000	Each	111.0200	111.02		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						111.02		
	<i>Invoice Items</i>						1		
4627849	Office Supplies	Paid by Check #219726		02/14/2019	02/14/2019	02/14/2019		02/27/2019	127.82
<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>
2019-00000992	Supplies - Office Supplies (invoice #4627849)			1.0000	Each	127.8200	127.82		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						127.82		
	<i>Invoice Items</i>						1		
4734093	Office Supplies	Paid by Check #219726		02/14/2019	02/14/2019	02/14/2019		02/27/2019	65.57
<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>
2019-00001052	Supplies - Office Supplies (invoice #4734093)			1.0000	Each	65.5700	65.57		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						65.57		
	<i>Invoice Items</i>						1		
4771628	Office Supplies	Paid by Check #219726		02/14/2019	02/14/2019	02/14/2019		02/27/2019	51.38
<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>
2019-00001052	Supplies - Office Supplies (Invoice #4771628)			1.0000	Each	51.3800	51.38		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						51.38		
	<i>Invoice Items</i>						1		
4801770	Office Supplies	Paid by Check #219726		02/14/2019	02/14/2019	02/14/2019		02/27/2019	33.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001109	Supplies - Office Supplies (invoice #4801770)			1.0000	Each	33.9900	33.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						33.99		
	<i>Invoice Items</i>						1		



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
4804414	Office Supplies	Paid by Check #219726		02/14/2019	02/14/2019	02/14/2019		02/27/2019	344.09
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001109	Supplies - Office Supplies (invoice #4804414)			1.0000	Each	344.0900	344.09		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						344.09		
	<i>Invoice Items</i>						1		
4826653	Office Supplies	Paid by Check #219726		02/14/2019	02/14/2019	02/14/2019		02/27/2019	77.76
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001109	Supplies - Office Supplies (invoice #4826653)			1.0000	Each	77.7600	77.76		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						77.76		
	<i>Invoice Items</i>						1		
4884283	Office Supplies	Paid by Check #219726		02/14/2019	02/14/2019	02/14/2019		02/27/2019	69.58
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001109	Supplies - Office Supplies (invoice #4884283)			1.0000	Each	69.5800	69.58		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						69.58		
	<i>Invoice Items</i>						1		
4773007	Ink	Paid by Check #219557		02/04/2019	02/04/2019	02/04/2019		02/13/2019	375.93
<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>
2019-00000906	Supplies - Ink			1.0000	Each	375.9300	375.93		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)						375.93		
	<i>Invoice Items</i>						1		
4882977-4907310	Misc. Supplies	Paid by Check #219557		02/08/2019	02/08/2019	02/08/2019		02/13/2019	342.48
<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>
2019-00001005	Contractual & Prof Services - Misc. Supplies			1.0000	Each	342.4800	342.48		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						342.48		
	<i>Invoice Items</i>						1		
4922844	Printer	Paid by Check #219557		02/08/2019	02/08/2019	02/08/2019		02/13/2019	99.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001033	Office Equipment - Printer			1.0000	Each	99.9900	99.99		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						99.99		
	<i>Invoice Items</i>						1		



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
5165874-5175340	Misc. Supplies	Paid by Check #219653		02/19/2019	02/19/2019	02/19/2019		02/20/2019	221.14
<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>	
2019-00001163	Contractual & Prof Services - Misc. Supplies		1.0000	Each	221.1400	221.14			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						221.14		
	<i>Invoice Items</i>			1					
3982811	Office Supplies	Paid by Check #219575		01/22/2019	01/22/2019	01/22/2019		02/13/2019	216.19
<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>	
2019-00000747	Supplies - Disnf mist gardn aerosol 15oz		4.0000	Each	7.7900	31.16			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						31.16		
2019-00000747	Supplies - Folgers colum decaf kcup 24pk		1.0000	BOX	13.9900	13.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						13.99		
2019-00000747	Supplies - Kcup folgers classic roast 96		1.0000	CTN	45.9900	45.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						45.99		
2019-00000747	Supplies - Kleenex antiviral tissue 27/ct		1.0000	CTN	53.9900	53.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						53.99		
2019-00000747	Supplies - Perfect pak 12oz cup		1.0000	CTN	31.4900	31.49			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						31.49		
2019-00000747	Supplies - Post-It 1.5x2 cape town 12 pk Asstd		2.0000	PK	10.2900	20.58			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						20.58		
2019-00000747	Supplies - Scott 15 mega paper towel		1.0000	PK	18.9900	18.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						18.99		
	<i>Invoice Items</i>			7					
4052402	Office Supplies	Paid by Check #219575		01/22/2019	01/22/2019	01/22/2019		02/13/2019	3.99
<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>	
2019-00000713	Supplies - Bold Bright Binder Clips		1.0000	Each	3.9900	3.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						3.99		
	<i>Invoice Items</i>			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
4545796	Office Supplies	Paid by Check #219748		02/06/2019	02/06/2019	02/06/2019		02/27/2019	104.94
<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>
2019-00001029	Supplies - Bic white-out correction tape 10		PK	1.0000		16.9900	16.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						16.99		
2019-00001029	Supplies - Pilot g2 retrct gel bold be dz		DZ	2.0000		15.4900	30.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						30.98		
2019-00001029	Supplies - Pilot g2 rt fine blue 12		DZ	2.0000		15.9900	31.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						31.98		
2019-00001029	Supplies - Qb tape invisible 3/4X 1296		PK	1.0000		24.9900	24.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						24.99		
	Invoice Items						4		
4773274	Supplies	Paid by Check #219748		02/22/2019	02/22/2019	02/22/2019		02/27/2019	101.95
<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>
2019-00001262	Supplies - Kcup folgers classic roast 96		CTN	1.0000		45.9900	45.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						45.99		
2019-00001262	Supplies - Kcups ds coconut mocha 24/bx		BOX	4.0000		13.9900	55.96		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						55.96		
	Invoice Items						2		
4961523	copy paper	Paid by Check #219669		02/11/2019	02/11/2019	02/11/2019		02/20/2019	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>
2019-00001070	Supplies - copy paper		FULL	1.0000		72.8400	72.84		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						72.84		
	Invoice Items						1		
5000923	supplies	Paid by Check #219763		02/21/2019	02/21/2019	02/21/2019		02/27/2019	260.32
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001204	Supplies - doorstop		Each	1.0000		4.6700	4.67		
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)						4.67		
2019-00001204	Supplies - gel wrist rest		Each	1.0000		16.1400	16.14		
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)						16.14		
2019-00001204	Supplies - labels		Each	1.0000		26.5900	26.59		
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)						26.59		



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
5000923	supplies	Paid by Check #219763		02/21/2019	02/21/2019	02/21/2019		02/27/2019	260.32
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001204	Supplies - mouse pad		1.0000	Each	5.6900	5.69			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					5.69			
2019-00001204	Supplies - pencil sharpener		2.0000	Each	23.9900	47.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					47.98			
2019-00001204	Supplies - pocket folders		2.0000	Each	37.8300	75.66			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					75.66			
2019-00001204	Supplies - toner		1.0000	Each	83.5900	83.59			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					83.59			
	<i>Invoice Items</i>					7			
5020625	supplies	Paid by Check #219763		02/21/2019	02/21/2019	02/21/2019		02/27/2019	5.41
<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>	
2019-00001207	Supplies - mouse pad		1.0000	Each	5.4100	5.41			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					5.41			
	<i>Invoice Items</i>					1			
4469946	QUILL BRAND COPY PAPER 10 CASES	Paid by Check #219619		02/06/2019	02/06/2019	02/06/2019		02/13/2019	395.07
<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>	
2019-00000757	Supplies - 3 PYRAMID TIME CARDS #901-42415Q		3.0000	Each	10.2900	30.87			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					30.87			
2019-00000757	Supplies - QUILL BRAND COPY PAPER 10 CASES		10.0000	Each	36.4200	364.20			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					364.20			
	<i>Invoice Items</i>					2			
4179703	MISC OFFICE SUPPLIES	Paid by Check #475751		01/31/2019	01/31/2019	01/31/2019		02/06/2019	1,774.36
<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>	
2019-00000580	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	1,774.3600	1,774.36			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					1,774.36			
	<i>Invoice Items</i>					1			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
4395609	OFFICE SUPPLIES	Paid by Check #24367		01/28/2019	01/28/2019	01/28/2019		02/13/2019	71.95
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000844	Other Operating Costs - OFFICE SUPPLIES			1.0000	Each	71.9500	71.95		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)						71.95		
	<i>Invoice Items</i>			1					
Vendor <b>1923 - QUILL CORPORATION</b> Totals							Invoices	29	\$6,567.02
02/04/19 MUTILPL	REPAIRS #110 AND #202	Paid by Check #24368		01/31/2019	01/31/2019	01/31/2019		02/13/2019	420.80
<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>
2019-00000865	Repairs and Maintenance - REPAIRS #110 #202			1.0000	Each	420.8000	420.80		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						420.80		
	<i>Invoice Items</i>			1					
Vendor <b>1925 - RAHN EQUIPMENT</b> Totals							Invoices	1	\$420.80
673127	Panel Tests	Paid by Check #219515		01/29/2019	01/29/2019	01/29/2019		02/06/2019	905.25
<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>
2019-00000858	Contractual & Prof Services - Panel Tests			1.0000	Each	905.2500	905.25		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						905.25		
	<i>Invoice Items</i>			1					
Vendor <b>1937 - REDWOOD TOXICOLOGY LAB, INC</b> Totals							Invoices	2	\$935.25
January travel	travel	Paid by Check #219693		02/13/2019	02/13/2019	02/13/2019		02/20/2019	394.05
<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>
2019-00001114	Travel - travel			1.0000	Each	394.0500	394.05		
	<i>G/L Account</i>						<i>Amount</i>		



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
January travel	travel	Paid by Check #219693		02/13/2019	02/13/2019	02/13/2019		02/20/2019	394.05
<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>	
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					394.05			
			Invoice Items		1				
Vendor <b>1941 - CHERYL REIFSTECK</b> Totals							Invoices	1	\$394.05
Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b>									
3091859909	Monthly Lexis Nexis Subscription	Paid by Check #219727		02/14/2019	02/14/2019	02/14/2019		02/27/2019	1,020.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000952	Consulting & Outside Services - 3091859909		1.0000	Each	1,020.0000	1,020.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					1,020.00			
			Invoice Items		1				
Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b> Totals							Invoices	3	\$2,402.00
Vendor <b>1945 - REPUBLIC SERVICES #726</b>									
764577	Animal Reg FEB \$333.57	Paid by Check #219541		01/31/2019	01/31/2019	01/31/2019	01/28/2019	02/06/2019	333.57
<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>	
2019-00000873	Repairs and Maintenance - Animal Reg FEB \$333.57		1.0000	Each	333.5700	333.57			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					333.57			
			Invoice Items		1				



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
764578	CH FEB waste removal \$307.65	Paid by Check #219541		01/31/2019	01/31/2019	01/31/2019	01/28/2019	02/06/2019	307.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000873	Repairs and Maintenance - CH FEB waste removal \$307.65		1.0000	Each	307.6500	307.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					307.65			
	Invoice Items			1					
764633	EMA FEB waste removal \$87.42	Paid by Check #219541		01/31/2019	01/31/2019	01/31/2019	01/28/2019	02/06/2019	87.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000873	Repairs and Maintenance - EMA FEB waste removal \$87.42		1.0000	Each	87.4200	87.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)					87.42			
	Invoice Items			1					
764854	HealthEd FEB waste removal \$191.23	Paid by Check #219541		01/31/2019	01/31/2019	01/31/2019	01/28/2019	02/06/2019	191.23
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000873	Repairs and Maintenance - HealthEd FEB waste removal \$191.23		1.0000	Each	191.2300	191.23			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					191.23			
	Invoice Items			1					
0726-0007647762	GARBAGE PICKUP	Paid by Check #24369		01/28/2019	01/28/2019	01/28/2019		02/13/2019	243.65
<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>	
2019-00000867	Other Operating Costs - GARBAGE PICKUP		1.0000	Each	243.6500	243.65			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					243.65			
	Invoice Items			1					
Vendor <b>1945 - REPUBLIC SERVICES #726</b> Totals						Invoices	5		\$1,163.52
25991258	Postage	Paid by Check #219566		02/04/2019	02/05/2019	02/05/2019		02/13/2019	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>	
2019-00000950	Administrative Cost - Postage		1.0000	Each	1,000.0000	1,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4270 (GENERAL FUND.JUDICIARY & RULES.GENERAL.POSTAGE)					1,000.00			
	Invoice Items			1					
Vendor <b>1946 - RESERVE ACCOUNT</b> Totals						Invoices	1		\$1,000.00





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
<b>Vendor 1948 - DANIEL RIBBE TRUCKING INC</b>									
31776	HAULING	Paid by Check #7078		01/31/2019	01/31/2019	01/31/2019		02/13/2019	4,609.09
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-0000902	Other Operating Costs - HAULING	1.0000	Each	4,609.0900	4,609.09				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					4,609.09			
	Invoice Items			1					
Vendor <b>1948 - DANIEL RIBBE TRUCKING INC</b> Totals						Invoices	1		\$4,609.09
<b>Vendor 1960 - ROGERS GROUP, INC.</b>									
0426026155	ICE SAND	Paid by Check #7079		01/28/2019	01/28/2019	01/28/2019		02/13/2019	2,898.66
<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>	
2019-0000868	Other Operating Costs - ICE SAND	445.9476	TN	6.5000	2,898.66				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					2,898.66			
	Invoice Items			1					
Vendor <b>1960 - ROGERS GROUP, INC.</b> Totals						Invoices	2		\$4,609.18
<b>Vendor 1965 - ROSECRANCE HEALTH NETWORK</b>									
21919	Blanket PO for FY2019	Paid by Check #17079		02/19/2019	02/19/2019	02/19/2019		02/27/2019	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>	
2019-0000013	Contractual & Prof Services - Blanket PO for FY 2019	1.0000	MN	15,979.3300	15,979.33				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					15,979.33			
	Invoice Items			1					
Vendor <b>1965 - ROSECRANCE HEALTH NETWORK</b> Totals						Invoices	1		\$15,979.33
<b>Vendor 1978 - RUSSELL RUDD</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
02/07/19	travel to urbana for core meeting / exercise	Paid by Check #219588		02/08/2019	02/08/2019	02/08/2019		02/13/2019	36.63
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001063	Travel - travel to urbana for core meeting / exercise	66.0000	MI	.5550	36.63				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)					36.63			
	Invoice Items			1					
rudd 02 21 19	02 21 19 IEMA meeting in Urbana	Paid by Check #219753		02/21/2019	02/21/2019	02/21/2019		02/27/2019	36.63
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001247	Travel - 02 21 19 IEMA meeting in Urbana	66.0000	MI	.5550	36.63				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)					36.63			
	Invoice Items			1					
Vendor <b>1978 - RUSSELL RUDD</b> Totals						Invoices	2		\$73.26
Vendor <b>1980 - JIM RUSSELL</b>									
12919	Jim Expenses for January 2019	Paid by Check #17069		01/31/2019	01/31/2019	01/31/2019		02/06/2019	376.74
<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>		
2019-00000876	Supplies - MHFA Manuals	20.0000	Each	16.9500	339.00				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)					339.00			
2019-00000876	Travel - Mileage	68.0000	MI	.5550	37.74				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					37.74			
	Invoice Items			2					
272019	Annual Report Expense	Paid by Check #17071		02/07/2019	02/07/2019	02/07/2019		02/13/2019	25.15
<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>		
2019-00000990	Administrative Cost - 2019 Annual Report Expense	1.0000	FULL	11.2000	11.20				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4270 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.POSTAGE)					11.20			
2019-00000990	Administrative Cost - 2019 Annual Report Expense	1.0000	FULL	13.9500	13.95				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4210 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SUPPLIES/OFFICE)					13.95			
	Invoice Items			2					
Vendor <b>1980 - JIM RUSSELL</b> Totals						Invoices	2		\$401.89
Vendor <b>2009 - SHICK SCHOOL &amp; OFFICE SUPPLY</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
73609	Box; Storage; Med; 12pk	Paid by Check #219576		01/22/2019	01/22/2019	01/22/2019		02/13/2019	83.26
<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>	
2019-00000754	Supplies - Box; Storage; Med; 12pk		2.0000	BOX	41.6300	83.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					83.26			
	<i>Invoice Items</i>			1					
73673	Office Supplies	Paid by Check #219749		02/06/2019	02/06/2019	02/06/2019		02/27/2019	178.67
<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>	
2019-00001030	Supplies - Cards; Business; LSR; 2x		1.0000	PK	16.4200	16.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					16.42			
2019-00001030	Supplies - Envelope; catalog; 6 x 9		2.0000	BOX	52.7600	105.52			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					105.52			
2019-00001030	Supplies - Glue; liquid; twinpack		1.0000	PK	3.0000	3.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					3.00			
2019-00001030	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			
	<i>Invoice Items</i>			4					
Vendor <b>2009 - SHICK SCHOOL &amp; OFFICE SUPPLY</b> Totals						Invoices	2		\$261.93
Vendor <b>2016 - SICALCO, LTD.</b>									
68950	CALCIUM CHLORIDE	Paid by Check #7080		01/28/2019	01/28/2019	01/28/2019		02/13/2019	3,063.81
<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>	
2019-00000851	Other Operating Costs - CALCIUM CHLORIDE		1.0000	Each	3,063.8100	3,063.81			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					3,063.81			
	<i>Invoice Items</i>			1					
Vendor <b>2016 - SICALCO, LTD.</b> Totals						Invoices	1		\$3,063.81
Vendor <b>2026 - SIEMENS HEALTHCARE DIAGNOSTICS</b>									
975833488	Drug Lab Supplies	Paid by Check #219516		01/28/2019	01/28/2019	01/28/2019		02/06/2019	2,120.74
<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>	
2019-00000670	Supplies - Drug Lab Supplies		1.0000	Each	2,120.7400	2,120.74			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					2,120.74			
	<i>Invoice Items</i>			1					
Vendor <b>2026 - SIEMENS HEALTHCARE DIAGNOSTICS</b> Totals						Invoices	1		\$2,120.74



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
<b>Vendor 2038 - SOLUTION SPECIALTIES, INC.</b>									
186513233810044	January Tracker Bill	Paid by Check #219517		01/28/2019	01/28/2019	01/28/2019		02/06/2019	11.40
<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>	
2019-00000837	Contractual & Prof Services - January Tracker Bill	1.0000	Each	11.4000	11.40				
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						11.40		
	Invoice Items			1					
<b>Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals</b>							Invoices	1	<b>\$11.40</b>
<b>Vendor 2044 - SPARKLE CLEAN</b>									
566499	January Car Washes	Paid by Check #219558		02/01/2019	02/01/2019	02/01/2019		02/13/2019	39.75
<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>	
2019-00000924	Vehicles - January Car Washes	1.0000	Each	39.7500	39.75				
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)						39.75		
	Invoice Items			1					
<b>Vendor 2044 - SPARKLE CLEAN Totals</b>							Invoices	2	<b>\$58.25</b>
<b>Vendor 2058 - STARCREST CLEANERS</b>									
19018/19028	Drycleaning Trial Clothes	Paid by Check #219750		02/22/2019	02/22/2019	02/22/2019		02/27/2019	45.30
<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>	
2019-00001245	Contractual & Prof Services - Invoice# 19018-15107 01/18/19 (5pcs)	1.0000	Each	22.6500	22.65				
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						22.65		
2019-00001245	Contractual & Prof Services - Invoice# 19028-18103 01/28/19 (5pcs)	1.0000	Each	22.6500	22.65				
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						22.65		
	Invoice Items			2					
<b>Vendor 2058 - STARCREST CLEANERS Totals</b>							Invoices	1	<b>\$45.30</b>



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
<b>Vendor 2060 - DENNIS STARK</b>									
546 & 547	Transportation to autopsy	Paid by Check #219607		02/04/2019	02/04/2019	02/04/2019		02/13/2019	432.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000882	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	214.0000	214.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					214.00			
2019-00000882	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	218.0000	218.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					218.00			
				Invoice Items		2			
550	Transportation to autopsy	Paid by Check #219607		02/04/2019	02/04/2019	02/04/2019		02/13/2019	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>	
2019-00000964	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	210.0000	210.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					210.00			
				Invoice Items		1			
552 & 554	Transportation to autopsy	Paid by Check #219690		02/15/2019	02/15/2019	02/15/2019		02/20/2019	386.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001113	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	168.0000	168.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					168.00			
2019-00001113	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	218.0000	218.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					218.00			
				Invoice Items		2			
557	Transportation to autopsy	Paid by Check #219759		02/19/2019	02/19/2019	02/19/2019		02/27/2019	114.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001188	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	114.0000	114.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					114.00			
				Invoice Items		1			
Vendor <b>2060 - DENNIS STARK</b> Totals						Invoices	4		\$1,142.00

Vendor **2061 - LINDSAY JO STARWALT**



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
February 2019	February 2019 Contract Fees	Paid by Check #219567		02/07/2019	02/07/2019	02/07/2019		02/13/2019	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>	
2019-00000070	Contractual & Prof Services - 2018-19		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	<i>Invoice Items</i>					1			
March 2019	Contractual Attorney Fees	Paid by Check #219739		02/22/2019	02/22/2019	02/22/2019		02/27/2019	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>	
2019-00000070	Contractual & Prof Services - 2018-19		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	<i>Invoice Items</i>					1			
Vendor <b>2061 - LINDSAY JO STARWALT</b> Totals						Invoices	2		\$6,666.66
<b>Vendor 2423 - STATE DISBURSEMENT UNIT</b>									
2019-00000059	502 - GARNISHMENT \$*	Paid by Check #228760		02/08/2019	02/08/2019	02/08/2019		02/11/2019	2,190.61
<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 - 02/08/2019 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 - 02/08/2019 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 - 02/08/2019 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 - 02/08/2019 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 - 02/08/2019 Deduction		1.0000	Each	437.5000	437.50			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					437.50			
	Payroll & Benefits - 02/08/2019 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			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
2019-00000059	502 - GARNISHMENT \$*	Paid by Check #228760		02/08/2019	02/08/2019	02/08/2019		02/11/2019	2,190.61
<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 - 02/08/2019 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			
	Payroll & Benefits - 02/08/2019 Deduction		1.0000	Each	32.0000	32.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					32.00			
	<i>Invoice Items</i>				8				
2019-00000068	502 - GARNISHMENT \$*	Paid by Check #228846		02/22/2019	02/22/2019	02/22/2019		02/26/2019	2,190.61
<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 - 02/22/2019 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 - 02/22/2019 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 - 02/22/2019 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 - 02/22/2019 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 - 02/22/2019 Deduction		1.0000	Each	437.5000	437.50			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					437.50			
	Payroll & Benefits - 02/22/2019 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 - 02/22/2019 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			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
2019-00000068	502 - GARNISHMENT \$*	Paid by Check #228846		02/22/2019	02/22/2019	02/22/2019		02/26/2019	2,190.61
<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 - 02/22/2019 Deduction		1.0000	Each	32.0000	32.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					32.00			
	<i>Invoice Items</i>			8					
Vendor <b>2423 - STATE DISBURSEMENT UNIT</b> Totals							Invoices	2	\$4,381.22
Vendor <b>2067 - STATE TREASURER</b>									
2018	Reimbursement for judges salaries	Paid by Check #219568		01/16/2019	02/04/2019	02/04/2019		02/13/2019	3,598.65
<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>	
2019-00000805	Administrative Cost - Reimbursement for judges salaries		1.0000	Each	3,598.6500	3,598.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4277 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COUNTY SHARE JUDGES SALARY)					3,598.65			
	<i>Invoice Items</i>			1					
Vendor <b>2067 - STATE TREASURER</b> Totals							Invoices	1	\$3,598.65
Vendor <b>2085 - SUPREME RADIO COMMUNICATIONS</b>									
41741	Move Radios	Paid by Check #219502		01/23/2019	02/04/2019	02/04/2019		02/06/2019	6,883.52
<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>	
2019-00000972	Contractual & Prof Services - Move radios from EMA to Admin Building		1.0000	Each	6,883.5200	6,883.52			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					6,883.52			
	<i>Invoice Items</i>			1					
Vendor <b>2085 - SUPREME RADIO COMMUNICATIONS</b> Totals							Invoices	1	\$6,883.52
Vendor <b>2096 - TEAMWORK.COM</b>									
8703	yearly software renewal	Paid by Check #219721		02/22/2019	02/22/2019	02/22/2019		02/27/2019	539.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001256	Information Technology - yearly software renewal		1.0000	YR	539.0000	539.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					539.00			
	<i>Invoice Items</i>			1					
Vendor <b>2096 - TEAMWORK.COM</b> Totals							Invoices	1	\$539.00





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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 <b>2099 - TERMINIX SERVICES INC.</b>									
771108	PEST CONTROL	Paid by Check #24389		02/20/2019	02/20/2019	02/20/2019		02/27/2019	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>	
2019-00001228	Other Operating Costs - PEST CONTROL		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					50.00			
				Invoice Items	1				
Vendor <b>2099 - TERMINIX SERVICES INC.</b> Totals							Invoices	1	\$50.00
Vendor <b>2100 - TERRAIN NAVIGATOR</b>									
tn63450	mapping software	Paid by Check #219644		02/13/2019	02/13/2019	02/13/2019		02/20/2019	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>	
2019-00001116	Information Technology - mapping software		1.0000	YR	1,200.0000	1,200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4293 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - SOFTWARE)					1,200.00			
				Invoice Items	1				
Vendor <b>2100 - TERRAIN NAVIGATOR</b> Totals							Invoices	1	\$1,200.00
Vendor <b>2105 - THE NEWS GAZETTE</b>									
1400575	LEGAL AD	Paid by Check #24370		01/28/2019	01/28/2019	01/28/2019		02/13/2019	136.71
<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>	
2019-00000853	Other Operating Costs - LEGAL AD		1.0000	Each	136.7100	136.71			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4271 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.CONTRACTUAL/LLEGAL FEES)					136.71			
				Invoice Items	1				
Vendor <b>2105 - THE NEWS GAZETTE</b> Totals							Invoices	1	\$136.71
Vendor <b>2020 - THE SIDELL REPORTER</b>									
NMarcinko	Newspaper Listing	Paid by Check #219729		02/14/2019	02/14/2019	02/14/2019		02/27/2019	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>	
2019-00001053	Administrative Cost - 020719 N Marcinko		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			
				Invoice Items	1				
Vendor <b>2020 - THE SIDELL REPORTER</b> Totals							Invoices	1	\$46.75
Vendor <b>2106 - THE SIDELL REPORTER</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
IBryant	Newspaper Listing	Paid by Check #219728		02/14/2019	02/14/2019	02/14/2019		02/27/2019	52.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001130	Consulting & Outside Services - 02112019		1.0000	Each	52.2500	52.25			
	IBryant								
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					52.25			
	<i>Invoice Items</i>			1					
TBriner	Newspaper Listing	Paid by Check #219728		02/14/2019	02/14/2019	02/14/2019		02/27/2019	53.62
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001130	Consulting & Outside Services - 02112019		1.0000	Each	53.6200	53.62			
	TBriner DPate CTrimble HTrimble LJohnson								
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					53.62			
	<i>Invoice Items</i>			1					
TKennedy	Newspaper Listing	Paid by Check #219728		02/14/2019	02/14/2019	02/14/2019		02/27/2019	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>	
2019-00001130	Consulting & Outside Services - 02112019		1.0000	Each	55.0000	55.00			
	TKennedy SRoberson TRoberson								
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					55.00			
	<i>Invoice Items</i>			1					
Vendor <b>2106 - THE SIDELL REPORTER</b> Totals						Invoices	3		\$160.87
Vendor <b>2120 - DOUG TOOLE</b>									
JANUARY 2019	JANUARY 2019 TRAVEL	Paid by Check #475762		02/04/2019	02/04/2019	02/04/2019		02/13/2019	204.09
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000941	Travel - 1/18/19 MEAL		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			
2019-00000941	Travel - JANUARY 2019 MILEAGE		338.0000	MI	.5550	187.59			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					187.59			
	<i>Invoice Items</i>			2					
Vendor <b>2120 - DOUG TOOLE</b> Totals						Invoices	1		\$204.09
Vendor <b>2440 - Total Court Services</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
VERMIL0119	January GPS Monitoring	Paid by Check #3277		02/06/2019	02/06/2019	02/06/2019		02/13/2019	1,624.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000919	Contractual & Prof Services - January GPS Monitoring			1.0000	Each	1,624.0000	1,624.00		
	<i>G/L Account</i>						<i>Amount</i>		
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)						1,624.00		
				Invoice Items					1
Vendor <b>2440 - Total Court Services</b> Totals							Invoices	1	\$1,624.00
Vendor <b>2123 - TOWNSHIP OF OAKWOOD</b>									
2019 DAY LABOR	DAY LABOR	Paid by Check #7248		01/31/2019	01/31/2019	01/31/2019		02/13/2019	30,000.00
<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>
2019-00000910	Other Operating Costs - DAY LABOR			1.0000	Each	30,000.0000	30,000.00		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						30,000.00		
				Invoice Items					1
Vendor <b>2123 - TOWNSHIP OF OAKWOOD</b> Totals							Invoices	1	\$30,000.00
Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b>									
02/01/2019	stamps	Paid by Check #219582		02/04/2019	02/04/2019	02/04/2019		02/13/2019	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>
2019-00000351	Administrative Cost - dues			1.0000	Each	50.0000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)						50.00		
				Invoice Items					1
Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b> Totals							Invoices	2	\$100.00
Vendor <b>2368 - Mark Williams Tri-State Filing Systems</b>									
4114441-012019	Data Lookup Subscription	Paid by Check #219608		02/05/2019	02/05/2019	02/05/2019		02/13/2019	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>
2019-00000996	Telephone - Data Lookup Subscription			1.0000	Each	50.0000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)						50.00		
				Invoice Items					1



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
50811	Office Supplies	Paid by Check #219646		02/07/2019	02/07/2019	02/07/2019		02/20/2019	1,194.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000937	Supplies - Invoice #50811			1.0000	Each	1,194.0000	1,194.00		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						1,194.00		
	Invoice Items			1					
Vendor <b>2368 - Mark Williams Tri-State Filing Systems</b> Totals							Invoices	1	\$1,194.00
Vendor <b>2136 - KAREN TRIMBLE</b>									
JANUARY 2019	JANUARY 2019 MILEAGE	Paid by Check #475763		02/04/2019	02/04/2019	02/04/2019		02/13/2019	77.70
<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>
2019-00000942	Travel - JANUARY 2019 MILEAGE			140.0000	MI	.5550	77.70		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						77.70		
	Invoice Items			1					
Vendor <b>2136 - KAREN TRIMBLE</b> Totals							Invoices	1	\$77.70
Vendor <b>2147 - FARRAH TURNER SMITH</b>									
19MR43 12319	Transcript	Paid by Check #219512		01/31/2019	01/31/2019	01/31/2019		02/06/2019	22.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000880	Administrative Cost - Transcript - 19MR43 12319			1.0000	Each	22.5000	22.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						22.50		
	Invoice Items			1					
Vendor <b>2147 - FARRAH TURNER SMITH</b> Totals							Invoices	1	\$22.50
18MR358 020119	Transcript	Paid by Check #219647		02/07/2019	02/07/2019	02/07/2019		02/20/2019	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>
2019-00000936	Administrative Cost - Transcript - 18MR358 020119			1.0000	Each	100.0000	100.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						100.00		
	Invoice Items			1					
Vendor <b>2368 - Mark Williams Tri-State Filing Systems</b> Totals							Invoices	1	\$100.00
19MR53 12819	Transcripts	Paid by Check #219647		02/07/2019	02/07/2019	02/07/2019		02/20/2019	10.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000888	Administrative Cost - Transcript - 19MR53 12819			1.0000	Each	10.0000	10.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						10.00		
	Invoice Items			1					
Vendor <b>2368 - Mark Williams Tri-State Filing Systems</b> Totals							Invoices	1	\$10.00



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
19MR54 12819	Transcripts	Paid by Check #219647		02/07/2019	02/07/2019	02/07/2019		02/20/2019	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000888	Administrative Cost - Transcript - 19MR54 12819		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.00			
	<i>Invoice Items</i>								1
19MR55 12819	Transcripts	Paid by Check #219647		02/07/2019	02/07/2019	02/07/2019		02/20/2019	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>	
2019-00000888	Administrative Cost - Transcript - 19MR55 12819		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
19MR56 12819	Transcripts	Paid by Check #219647		02/07/2019	02/07/2019	02/07/2019		02/20/2019	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>	
2019-00000888	Administrative Cost - Transcript - 19MR56 12819		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
19MR60 2419	Transcript	Paid by Check #219730		02/14/2019	02/14/2019	02/14/2019		02/27/2019	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>	
2019-00001054	Administrative Cost - Transcript - 19MR60 2419		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>								1
19MR68 2619	Transcript	Paid by Check #219730		02/14/2019	02/14/2019	02/14/2019		02/27/2019	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>	
2019-00001108	Administrative Cost - Transcript - 19MR68 2619		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
19CF7	Transcript	Paid by Check #219569		01/23/2019	01/31/2019	01/31/2019		02/13/2019	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>	
2019-00000821	Administrative Cost - Transcript		1.0000	Each	28.0000	28.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					28.00			
	<i>Invoice Items</i>								1



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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	
PD18	Transcript for Robert Seifert	Paid by Check #219577		01/22/2019	01/22/2019	01/22/2019		02/13/2019	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>		
2019-00000786	Contractual & Prof Services - Transcript for Robert Seifert		1.0000	Each	5.0000	5.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					5.00				
	<i>Invoice Items</i>			1						
Vendor <b>2147 - FARRAH TURNER SMITH</b> Totals									Invoices 11	\$345.00
Vendor <b>2152 - TYLER TECHNOLOGIES</b>										
045-250175	Training Services	Paid by Check #219503		01/16/2019	01/29/2019	01/29/2019		02/06/2019	5,964.14	
<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>		
2019-00000864	Contractual & Prof Services - Training Services		1.0000	Each	5,964.1400	5,964.14				
	<i>G/L Account</i>					<i>Amount</i>				
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					5,964.14				
	<i>Invoice Items</i>			1						
Vendor <b>2152 - TYLER TECHNOLOGIES</b> Totals									Invoices 2	\$10,575.05
Vendor <b>2154 - U OF I VET TEACHING HOSP</b>										
11-18/12-18	s/n 12-17-18	Paid by Check #219768		02/19/2019	02/19/2019	02/19/2019		02/27/2019	1,634.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000337	U of I Spay / Neuter - s/n 05-14-18		1.0000	Each	100.0000	100.00				
	<i>G/L Account</i>					<i>Amount</i>				
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					100.00				



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
11-18/12-18	s/n 12-17-18	Paid by Check #219768		02/19/2019	02/19/2019	02/19/2019		02/27/2019	1,634.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000337	U of I Spay / Neuter - s/n 11-16-18			1.0000	Each	286.0000	286.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						286.00		
2019-00000337	U of I Spay / Neuter - s/n 11-27-18			1.0000	Each	26.0000	26.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						26.00		
2019-00000337	U of I Spay / Neuter - s/n 12-03-18			1.0000	Each	260.0000	260.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						260.00		
2019-00000337	U of I Spay / Neuter - s/n 12-10-18			1.0000	Each	260.0000	260.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						260.00		
2019-00000337	U of I Spay / Neuter - s/n 12-17-18			1.0000	Each	286.0000	286.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						286.00		
2019-00000337	U of I Spay / Neuter - s/n11-26-18			1.0000	Each	182.0000	182.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						182.00		
2019-00000337	U of I Spay / Neuter - s/p 11-05-18			1.0000	Each	234.0000	234.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						234.00		
	Invoice Items				8				
Vendor <b>2154 - U OF I VET TEACHING HOSP</b> Totals							Invoices	1	\$1,634.00
Vendor <b>2155 - U.S. POSTAL SERVICE</b>									
02/06/19	METER POSTAGE	Paid by Check #24379		02/04/2019	02/04/2019	02/04/2019		02/20/2019	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>
2019-00001015	Other Operating Costs - METER POTAGE			1.0000	Each	1,000.0000	1,000.00		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4270 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.POSTAGE)						1,000.00		
	Invoice Items				1				
Vendor <b>2155 - U.S. POSTAL SERVICE</b> Totals							Invoices	1	\$1,000.00
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
0000645301069	2/5/19 SHIPPING RECORD	Paid by Check #475771		02/21/2019	02/21/2019	02/21/2019		02/27/2019	3.92
<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>	
2019-00001250	Contractual & Prof Services - 2/5/19 SHIPPING RECORD		1.0000	FULL	3.9200	3.92			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					3.92			
	<i>Invoice Items</i>			1					
0000645301498	12/3,12/4,12/5/19 SHIPPING RECORD	Paid by Check #475771		02/21/2019	02/21/2019	02/21/2019		02/27/2019	20.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001231	Contractual & Prof Services - 12/3,12/4,12/8/19 SHIPPING RECORD		1.0000	FULL	20.4600	20.46			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					20.46			
	<i>Invoice Items</i>			1					
0000645301518	12/18,12/19/19 SHIPPING RECORD	Paid by Check #475771		02/21/2019	02/21/2019	02/21/2019		02/27/2019	7.63
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001231	Contractual & Prof Services - 12/18,12/19/19 SHIPPING RECORD		1.0000	FULL	7.6300	7.63			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					7.63			
	<i>Invoice Items</i>			1					
<b>Vendor 2164 - UNITED PARCEL SERVICE INC Totals</b>							Invoices	3	\$32.01
<b>Vendor 2166 - UNITED WAY</b>									
UW 01-2019	United Way Vol Contributions	Paid by Check #228763		02/13/2019	02/13/2019	02/13/2019		02/20/2019	288.66
<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>	
2019-00001062	Payroll & Benefits - January 2019		1.0000	Each	288.6600	288.66			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)					288.66			
	<i>Invoice Items</i>			1					
<b>Vendor 2166 - UNITED WAY Totals</b>							Invoices	1	\$288.66
<b>Vendor 2170 - US FOODS</b>									
1263841	food	Paid by Check #219536		02/01/2019	02/01/2019	02/01/2019		02/06/2019	129.15
<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>	
2019-00000132	Food - food		1.0000	Each	129.1500	129.15			
	<i>G/L Account</i>					<i>Amount</i>			





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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	
1263841	food	Paid by Check #219536		02/01/2019	02/01/2019	02/01/2019		02/06/2019	129.15	
<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>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						129.15			
	Invoice Items								1	
1263842	food	Paid by Check #219536		02/01/2019	02/01/2019	02/01/2019		02/06/2019	2,083.82	
<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>		
2019-00000132	Food - food		1.0000	Each	2,083.8200	2,083.82				
	<i>G/L Account</i>						<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						2,083.82			
	Invoice Items								1	
1492471	food	Paid by Check #219599		02/08/2019	02/08/2019	02/08/2019		02/13/2019	5,578.58	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000132	Food - food		1.0000	Each	5,578.5800	5,578.58				
	<i>G/L Account</i>						<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						5,578.58			
	Invoice Items								1	
1727601	food	Paid by Check #219685		02/15/2019	02/15/2019	02/15/2019		02/20/2019	3,219.51	
<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>		
2019-00000132	Food - food		1.0000	Each	3,219.5100	3,219.51				
	<i>G/L Account</i>						<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						3,219.51			
	Invoice Items								1	
Vendor <b>2170 - US FOODS</b> Totals									Invoices 4	\$11,011.06
Vendor <b>2175 - V C HEALTH INSURANCE FUND</b>										
066-022019	January for February	Paid by Check #8450		02/20/2019	02/20/2019	02/20/2019		02/27/2019	1,475.00	
<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>		
2019-00001219	Insurance & Claims - January for February		1.0000	Each	1,475.0000	1,475.00				
	<i>G/L Account</i>						<i>Amount</i>			
	066.660.00.4155 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.INSURANCE - LIFE/HEALTH)						1,475.00			
	Invoice Items								1	
GF022019	January for February	Paid by Check #219709		02/20/2019	02/20/2019	02/20/2019		02/21/2019	3,181.92	
<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>		
2019-00001219	Insurance & Claims - January for February		1.0000	Each	(393.0000)	(393.00)				
	<i>G/L Account</i>						<i>Amount</i>			
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)						(393.00)			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
GF022019	January for February	Paid by Check #219709		02/20/2019	02/20/2019	02/20/2019		02/21/2019	3,181.92
<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>	
2019-00001219	Insurance & Claims - January for February		1.0000	Each	1,179.0000	1,179.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4155 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.INSURANCE - LIFE/HEALTH)					1,179.00			
2019-00001219	Insurance & Claims - January for February		1.0000	Each	786.0000	786.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4155 (GENERAL FUND.COUNTY BOARD.GENERAL.INSURANCE - LIFE/HEALTH)					786.00			
2019-00001219	Insurance & Claims - January for February		1.0000	Each	(.3200)	(.32)			
	<i>G/L Account</i>					<i>Amount</i>			
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)					(.32)			
2019-00001219	Insurance & Claims - January for February		1.0000	Each	2,185.5600	2,185.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4155 (GENERAL FUND.CIRCUIT CLERK.GENERAL.INSURANCE - LIFE/HEALTH)					2,185.56			
2019-00001219	Insurance & Claims - January for February		1.0000	Each	(745.9800)	(745.98)			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4155 (GENERAL FUND.STATES ATTORNEY.GENERAL.INSURANCE - LIFE/HEALTH)					(745.98)			
2019-00001219	Insurance & Claims - January for February		1.0000	Each	.3200	.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.230.00.4155 (GENERAL FUND.PROBATION.GENERAL.INSURANCE - LIFE/HEALTH)					.32			
2019-00001219	Insurance & Claims - January for February		1.0000	Each	786.0000	786.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.310.00.4155 (GENERAL FUND.SHERIFF.GENERAL.INSURANCE - LIFE/HEALTH)					786.00			
2019-00001219	Insurance & Claims - January for February		1.0000	Each	170.3400	170.34			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4155 (GENERAL FUND.COUNTY CLERK.GENERAL.INSURANCE - LIFE/HEALTH)					170.34			
2019-00001219	Insurance & Claims - January for February		1.0000	Each	(786.0000)	(786.00)			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4155 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.INSURANCE - LIFE/HEALTH)					(786.00)			
				Invoice Items		10			
022119	County Portion January for February	Paid by Check #228834		02/21/2019	02/21/2019	02/21/2019		02/21/2019	133,399.45
<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>	
2019-00001232	Insurance & Claims - January for February		1.0000	Each	133,399.4500	133,399.45			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					133,399.45			
				Invoice Items		1			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
January 2019	January 2019- Employee Health Ins. Contb.	Paid by Check #228849		02/26/2019	02/26/2019	02/26/2019		02/27/2019	36,664.70
<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>		
2019-00001301	Payroll & Benefits - Payroll 01-11-19 Employee Health Ins Contb	1.0000	FULL	17,754.7500	17,754.75				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					17,754.75			
2019-00001301	Payroll & Benefits - Payroll 01-25-19 Employee Health Ins. Contb.	1.0000	FULL	18,909.9500	18,909.95				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					18,909.95			
	Invoice Items			2					
Vendor <b>2175 - V C HEALTH INSURANCE FUND</b> Totals						Invoices	4		\$174,721.07
Vendor <b>2189 - VERIZON WIRELESS</b>									
9824284973	2019 02 cell phone	Paid by Check #219722		02/22/2019	02/22/2019	02/22/2019		02/27/2019	405.51
<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>		
2019-00001264	Telephone - 2019 02 cell phone	1.0000	MN	405.5100	405.51				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					405.51			
	Invoice Items			1					
9822474406	Cell Phone Bill	Paid by Check #219513		01/31/2019	01/31/2019	01/31/2019		02/06/2019	221.10
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000881	Contractual & Prof Services - #9822474406	1.0000	Each	221.1000	221.10				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					221.10			
	Invoice Items			1					
9822474405	January Phone Bill	Paid by Check #219518		01/29/2019	01/29/2019	01/29/2019		02/06/2019	572.25
<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>		
2019-00000857	Telephone - January Phone Bill	1.0000	Each	572.2500	572.25				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)					572.25			
	Invoice Items			1					
9822474407	Invoice# 9822474407	Paid by Check #219752		02/06/2019	02/06/2019	02/06/2019		02/27/2019	61.34
<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>		
2019-00001026	Contractual & Prof Services - Invoice# 9822474407 Dec 19 - Jan 18	1.0000	Each	61.3400	61.34				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)					61.34			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
9823046289	cell phone for EMA 01 2019	Paid by Check #219528		02/04/2019	02/04/2019	02/04/2019		02/06/2019	106.74
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000968	Telephone - cell phone for EMA 01 2019				106.7400				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					106.74			
	<i>Invoice Items</i>								1
9824135081,5082	02 2019 EMA cell phone	Paid by Check #219754		02/19/2019	02/19/2019	02/19/2019		02/27/2019	113.38
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001191	Telephone - 02 2019 EMA cell phone				113.3800				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					113.38			
	<i>Invoice Items</i>								1
9823282775	cell phone charges	Paid by Check #219674		02/13/2019	02/13/2019	02/13/2019		02/20/2019	6.92
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001127	Telephone				6.9200				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)					6.92			
	<i>Invoice Items</i>								1
9823284477	Monthly Telephone Services	Paid by Check #219691		02/15/2019	02/15/2019	02/15/2019		02/20/2019	364.48
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001110	Telephone - Monthly Telephone Services				364.4800				
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					364.48			
	<i>Invoice Items</i>								1
9823364034	monthly invoice for 01-02--02-01-2019	Paid by Check #219699		02/11/2019	02/11/2019	02/11/2019		02/20/2019	388.03
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001091	Telephone - monthly invoice for 01-02-02-01-2019				388.0300				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					388.03			
	<i>Invoice Items</i>								1
9822910704	12/24/18-1/23/19 SERVICE	Paid by Check #475764		02/05/2019	02/05/2019	02/05/2019		02/13/2019	814.21
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000915	Telephone - 12/24/18-1/23/19 SERVICE				814.2100				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					814.21			
	<i>Invoice Items</i>								1



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
Dec and Jan P.O. Number 2019-00000637	Election Phones Item Description Contractual & Prof Services - Election Phones G/L Account 001.530.00.4265 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/COMMUNICATIONS)	Paid by Check #219774		02/22/2019	02/22/2019	02/22/2019		02/27/2019	760.20
	Quantity 1.0000		U/M FULL	Amount/Unit 760.2000	Total Amount 760.20	Vendor Catalog Part Number	Contract Number	Amount 760.20	
	Invoice Items			1					
9823339710 P.O. Number 2019-00001179	B&G phones \$321.41 Item Description Telephone - B&G phones \$321.41 G/L Account 001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)	Paid by Check #219780		02/19/2019	02/19/2019	02/19/2019	02/15/2019	02/27/2019	321.41
	Quantity 1.0000		U/M Each	Amount/Unit 321.4100	Total Amount 321.41	Vendor Catalog Part Number	Contract Number	Amount 321.41	
	Invoice Items			1					
9823071532 P.O. Number 2019-00000980	CELL PHONES Item Description Telephone - CELL PHONES G/L Account 007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)	Paid by Check #24380		02/04/2019	02/04/2019	02/04/2019		02/20/2019	164.82
	Quantity 1.0000		U/M Each	Amount/Unit 164.8200	Total Amount 164.82	Vendor Catalog Part Number	Contract Number	Amount 164.82	
	Invoice Items			1					
Vendor <b>2189 - VERIZON WIRELESS</b> Totals						Invoices	13		\$4,300.39
LT19-040 P.O. Number 2019-00000596	Leadership Tomorrow Program Item Description Training & Membership - Leadership Tomorrow Program Fee for Chief Deputy G/L Account 088.965.00.4364 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.EDUCATION/TRAINING)	Paid by Check #219554		02/08/2019	02/08/2019	02/08/2019		02/13/2019	300.00
	Quantity 1.0000		U/M FULL	Amount/Unit 300.0000	Total Amount 300.00	Vendor Catalog Part Number	Contract Number	Amount 300.00	
	Invoice Items			1					
LT19-016 P.O. Number 2019-00000632	Leadership class Item Description Training & Membership - Leadership Tomorrow Class #31 G/L Account 001.550.00.4364 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.EDUCATION/TRAINING)	Paid by Check #219538		01/28/2019	01/28/2019	01/28/2019		02/06/2019	300.00
	Quantity 1.0000		U/M Each	Amount/Unit 300.0000	Total Amount 300.00	Vendor Catalog Part Number	Contract Number	Amount 300.00	
	Invoice Items			1					
Vendor <b>2190 - VERMILION ADVANTAGE</b> Totals						Invoices	2		\$600.00
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
020619	January Hotel/Motel	Paid by Check #219549		02/06/2019	02/06/2019	02/06/2019		02/13/2019	316.62
<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>	
2019-00001025	Consulting & Outside Services - January Hotel/Motel		1.0000	Each	316.6200	316.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					316.62			
				Invoice Items	1				
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b> Totals						Invoices	1		\$316.62
Vendor <b>2201 - VERMILION CO M.E.G.</b>									
2-1-19 JAG GRANT	2016 JAG Grant Money- Check dated 2-1-19	Paid by Check #2805		02/11/2019	02/11/2019	02/11/2019		02/13/2019	25,229.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001042	Other Operating Costs		1.0000	Each	25,229.0000	25,229.00			
	<i>G/L Account</i>					<i>Amount</i>			
	099.101.00.3324 (VC MEG/EXP MULTI-JUR NARC.GENERAL.GENERAL.GRANT FUNDS)					25,229.00			
				Invoice Items	1				
Vendor <b>2201 - VERMILION CO M.E.G.</b> Totals						Invoices	1		\$25,229.00
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b>									
1/11/19-FICA	Payroll 01-11-19	Paid by Check #219496		01/11/2019	01/11/2019	01/11/2019		02/04/2019	45,877.07
<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>	
2019-00000959	Payroll & Benefits - Payroll 01-11-19 FICA Fund		1.0000	FULL	45,877.0700	45,877.07			
	<i>G/L Account</i>					<i>Amount</i>			
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					45,877.07			
				Invoice Items	1				
1/11/19-GF	Payroll 01-11-19	Paid by Check #219494		01/11/2019	01/11/2019	01/11/2019		02/04/2019	592,445.63
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000959	Payroll & Benefits - Payroll 01-11-19 Animal Reg Fund		1.0000	FULL	20,918.9700	20,918.97			
	<i>G/L Account</i>					<i>Amount</i>			
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)					20,918.97			
2019-00000959	Payroll & Benefits - Payroll 01-11-19 Court Document Storage- 079		1.0000	FULL	2,911.6300	2,911.63			
	<i>G/L Account</i>					<i>Amount</i>			
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					2,911.63			
2019-00000959	Payroll & Benefits - Payroll 01-11-19 General Fund		1.0000	FULL	404,122.4900	404,122.49			
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					404,122.49			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
1/11/19-GF	Payroll 01-11-19	Paid by Check #219494		01/11/2019	01/11/2019	01/11/2019		02/04/2019	592,445.63
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000959	Payroll & Benefits - Payroll 01-11-19 GIS Fund		1.0000	FULL	1,199.0900	1,199.09			
	<i>G/L Account</i>						<i>Amount</i>		
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)						1,199.09		
2019-00000959	Payroll & Benefits - Payroll 01-11-19 PSB Rent Fund		1.0000	FULL	159,845.1600	159,845.16			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						159,845.16		
2019-00000959	Payroll & Benefits - Payroll 01-11-19 Victim Witness/Atty General- 097		1.0000	FULL	3,448.2900	3,448.29			
	<i>G/L Account</i>						<i>Amount</i>		
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)						3,448.29		
	Invoice Items					6			
1/11/19-HD	Payroll 01-11-19	Paid by Check #475747		01/11/2019	01/11/2019	01/11/2019		02/04/2019	37,763.13
<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>	
2019-00000959	Payroll & Benefits - Payroll 01-11-19 Health Department		1.0000	FULL	37,763.1300	37,763.13			
	<i>G/L Account</i>						<i>Amount</i>		
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)						37,763.13		
	Invoice Items					1			
1/11/19-Highway	Payroll 01-11-19	Paid by Check #24355		01/11/2019	01/11/2019	01/11/2019		02/04/2019	32,192.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000959	Payroll & Benefits - Payroll 01-11-19 Highway Department		1.0000	FULL	32,192.5000	32,192.50			
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						32,192.50		
	Invoice Items					1			
1/11/19-IMRF	Payroll 01-11-19	Paid by Check #219495		01/11/2019	01/11/2019	01/11/2019		02/04/2019	29,895.09
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000959	Payroll & Benefits - Payroll 01-11-19 IMRF Fund		1.0000	FULL	29,895.0900	29,895.09			
	<i>G/L Account</i>						<i>Amount</i>		
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)						29,895.09		
	Invoice Items					1			
1/11/19-MFT	Payroll 01-11-19	Paid by Check #7073		01/11/2019	01/11/2019	01/11/2019		02/04/2019	4,302.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000959	Payroll & Benefits - Payroll 01-11-19 MFT Fund		1.0000	FULL	4,302.6800	4,302.68			
	<i>G/L Account</i>						<i>Amount</i>		
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)						4,302.68		
	Invoice Items					1			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
1/11/19-MH	Payroll 01-11-19	Paid by Check #17068		01/11/2019	01/11/2019	01/11/2019		02/04/2019	3,675.56
<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>	
2019-00000959	Payroll & Benefits - Payroll 01-11-19 Mental Health Fund		1.0000	FULL	3,675.5600	3,675.56			
	<i>G/L Account</i>					<i>Amount</i>			
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					3,675.56			
	<i>Invoice Items</i>			1					
1/11/19-SPCK	Payroll 01-11-19	Paid by Check #1428		01/11/2019	01/11/2019	01/11/2019		02/04/2019	942.01
<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>	
2019-00000959	Payroll & Benefits - Payroll 01-11-19 Child Support/Maint- 091		1.0000	FULL	942.0100	942.01			
	<i>G/L Account</i>					<i>Amount</i>			
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					942.01			
	<i>Invoice Items</i>			1					
1/11/19-SW	Payroll 01-11-19	Paid by Check #8445		01/11/2019	01/11/2019	01/11/2019		02/04/2019	6,802.07
<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>	
2019-00000959	Payroll & Benefits - Payroll 01-11-19 Solid Waste		1.0000	FULL	6,802.0700	6,802.07			
	<i>G/L Account</i>					<i>Amount</i>			
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					6,802.07			
	<i>Invoice Items</i>			1					
1/11/19-TSCK	Payroll 01-11-19	Paid by Check #7613		01/11/2019	01/11/2019	01/11/2019		02/04/2019	8,189.98
<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>	
2019-00000959	Payroll & Benefits - Payroll 01-11-19 Court Automation- 074		1.0000	FULL	3,911.8900	3,911.89			
	<i>G/L Account</i>					<i>Amount</i>			
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)					3,911.89			
2019-00000959	Payroll & Benefits - Payroll 01-11-19 Court Security Fee- 075		1.0000	FULL	4,278.0900	4,278.09			
	<i>G/L Account</i>					<i>Amount</i>			
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)					4,278.09			
	<i>Invoice Items</i>			2					
01-25-19 074/075	Payroll 01-25-19	Paid by Check #7615		01/25/2019	01/25/2019	01/25/2019		02/13/2019	10,091.26
<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>	
2019-00001006	Payroll & Benefits - Payroll 01-25-19 Court Automation Fund (074)		1.0000	FULL	3,911.8900	3,911.89			
	<i>G/L Account</i>					<i>Amount</i>			
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)					3,911.89			
2019-00001006	Payroll & Benefits - Payroll 01-25-19 Court Security Fund (075)		1.0000	FULL	6,179.3700	6,179.37			
	<i>G/L Account</i>					<i>Amount</i>			





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
01-25-19 074/075 <i>P.O. Number</i>	Payroll 01-25-19 <i>Item Description</i>	Paid by Check #7615		01/25/2019	01/25/2019	01/25/2019		02/13/2019	10,091.26
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
						6,179.37			
					Invoice Items				2
01-25-19 FICA <i>P.O. Number</i>	Payroll 01-25-19 <i>Item Description</i>	Paid by Check #219552		01/25/2019	01/25/2019	01/25/2019		02/13/2019	44,146.92
2019-00001006	Payroll & Benefits - Payroll 01-25-19 FICA Fund				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
					44,146.92				
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						44,146.92		
					Invoice Items				1
01-25-19 GEN <i>P.O. Number</i>	Payroll 01-25-19 <i>Item Description</i>	Paid by Check #219550		01/25/2019	01/25/2019	01/25/2019		02/13/2019	567,369.28
2019-00001006	Payroll & Benefits - Payroll 01-25-19 Animal Reg Fund				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
					19,315.1900				
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						19,315.19		
2019-00001006	Payroll & Benefits - Payroll 01-25-19 Court Document Storage Fund (079)								
	<i>G/L Account</i>						<i>Amount</i>		
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)						3,176.63		
2019-00001006	Payroll & Benefits - Payroll 01-25-19 General Fund								
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						380,081.38		
2019-00001006	Payroll & Benefits - Payroll 01-25-19 GIS Fund								
	<i>G/L Account</i>						<i>Amount</i>		
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)						1,399.32		
2019-00001006	Payroll & Benefits - Payroll 01-25-19 PSB Rent Fund								
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						159,948.47		
2019-00001006	Payroll & Benefits - Payroll 01-25-19 Victim Witness/ Atty General (097)								
	<i>G/L Account</i>						<i>Amount</i>		
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)						3,448.29		
					Invoice Items				6



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
01-25-19 HD	Payroll 01-25-19	Paid by Check #475753		01/25/2019	01/25/2019	01/25/2019		02/13/2019	40,697.86
<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>	
2019-00001006	Payroll & Benefits - Payroll 01-25-19 Health Dept		1.0000	FULL	40,697.8600	40,697.86			
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					40,697.86			
	<i>Invoice Items</i>			1					
01-25-19 HIGHWAY	Payroll 01-25-19	Paid by Check #24356		01/25/2019	01/25/2019	01/25/2019		02/13/2019	34,506.24
<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>	
2019-00001006	Payroll & Benefits - Payroll 01-25-19 Highway Fund		1.0000	FULL	34,506.2400	34,506.24			
	<i>G/L Account</i>					<i>Amount</i>			
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					34,506.24			
	<i>Invoice Items</i>			1					
01-25-19 IMRF	Payroll 01-25-19	Paid by Check #219551		01/25/2019	01/25/2019	01/25/2019		02/13/2019	29,272.02
<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>	
2019-00001006	Payroll & Benefits - Payroll 01-25-19 IMRF Fund		1.0000	FULL	29,272.0200	29,272.02			
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					29,272.02			
	<i>Invoice Items</i>			1					
01-25-19 MFT	Payroll 01-25-19	Paid by Check #7074		01/25/2019	01/25/2019	01/25/2019		02/13/2019	4,302.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001006	Payroll & Benefits - Payroll 01-25-19 MFT Fund		1.0000	FULL	4,302.6800	4,302.68			
	<i>G/L Account</i>					<i>Amount</i>			
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)					4,302.68			
	<i>Invoice Items</i>			1					
01-25-19 MH	Payroll 01-25-19	Paid by Check #17070		01/25/2019	01/25/2019	01/25/2019		02/13/2019	3,675.56
<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>	
2019-00001006	Payroll & Benefits - Payroll 01-25-19 Mental Health Fund		1.0000	FULL	3,675.5600	3,675.56			
	<i>G/L Account</i>					<i>Amount</i>			
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					3,675.56			
	<i>Invoice Items</i>			1					
01-25-19 SPCK	Payroll 01-25-19	Paid by Check #1429		01/25/2019	01/25/2019	01/25/2019		02/13/2019	942.01
<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>	
2019-00001006	Payroll & Benefits - Payroll 01-25-19 Child Support/Maint Fund (091)		1.0000	FULL	942.0100	942.01			
	<i>G/L Account</i>					<i>Amount</i>			
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					942.01			
	<i>Invoice Items</i>			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
01-25-19 SW	Payroll 01-25-19	Paid by Check #8446		01/25/2019	01/25/2019	01/25/2019		02/13/2019	6,770.74
<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>	
2019-00001006	Payroll & Benefits - Payroll 01-25-19 Solid Waste Fund		1.0000	FULL	6,770.7400	6,770.74			
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						6,770.74		
	<i>Invoice Items</i>				1				
02-08-19- 1	Payroll 02-08-19	Paid by Check #219714		02/08/2019	02/08/2019	02/08/2019		02/27/2019	573,733.82
<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>	
2019-00001271	Payroll & Benefits - Payroll 02-08-19 Animal Reg Fund		1.0000	FULL	21,070.7900	21,070.79			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						21,070.79		
2019-00001271	Payroll & Benefits - Payroll 02-08-19 Court Document Storage- 079		1.0000	FULL	3,136.6300	3,136.63			
	<i>G/L Account</i>						<i>Amount</i>		
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)						3,136.63		
2019-00001271	Payroll & Benefits - Payroll 02-08-19 General Fund		1.0000	FULL	390,309.4300	390,309.43			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						390,309.43		
2019-00001271	Payroll & Benefits - Payroll 02-08-19 GIS Fund		1.0000	FULL	1,399.3200	1,399.32			
	<i>G/L Account</i>						<i>Amount</i>		
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)						1,399.32		
2019-00001271	Payroll & Benefits - Payroll 02-08-19 PSB Rent Fund		1.0000	FULL	156,668.2200	156,668.22			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						156,668.22		
2019-00001271	Payroll & Benefits - Payroll 02-08-19 Victim Witness/ Atty General (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>				6				
02-08-19- 10	Payroll 02-08-19	Paid by Check #1431		02/08/2019	02/08/2019	02/08/2019		02/27/2019	942.01
<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>	
2019-00001271	Payroll & Benefits - Payroll 02-08-19 Child Support/Maint Fund (091)		1.0000	FULL	942.0100	942.01			
	<i>G/L Account</i>						<i>Amount</i>		
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)						942.01		
	<i>Invoice Items</i>				1				



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
02-08-19- 2	Payroll 02-08-19	Paid by Check #219715		02/08/2019	02/08/2019	02/08/2019		02/27/2019	30,253.35
<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>	
2019-00001271	Payroll & Benefits - Payroll 02-08-19 IMRF Fund	1.0000	FULL	30,253.3500	30,253.35				
	<i>G/L Account</i>						<i>Amount</i>		
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)						30,253.35		
			Invoice Items		1				
02-08-19- 3	Payroll 02-08-19	Paid by Check #475765		02/08/2019	02/08/2019	02/08/2019		02/27/2019	41,739.22
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001271	Payroll & Benefits - Payroll 02-08-19 Health Department Fund	1.0000	FULL	41,739.2200	41,739.22				
	<i>G/L Account</i>						<i>Amount</i>		
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)						41,739.22		
			Invoice Items		1				
02-08-19- 4	Payroll 02-08-19	Paid by Check #17074		02/08/2019	02/08/2019	02/08/2019		02/27/2019	3,675.56
<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>	
2019-00001271	Payroll & Benefits - Payroll 02-08-19 Mental Health Fund	1.0000	FULL	3,675.5600	3,675.56				
	<i>G/L Account</i>						<i>Amount</i>		
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)						3,675.56		
			Invoice Items		1				
02-08-19- 5	Payroll 02-08-19	Paid by Check #24382		02/08/2019	02/08/2019	02/08/2019		02/27/2019	36,855.29
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001271	Payroll & Benefits - Payroll 02-08-19 Highway Fund	1.0000	FULL	36,855.2900	36,855.29				
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						36,855.29		
			Invoice Items		1				
02-08-19- 6	Payroll 02-08-19	Paid by Check #7084		02/08/2019	02/08/2019	02/08/2019		02/27/2019	4,302.68
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001271	Payroll & Benefits - Payroll 02-08-19 MFT Fund	1.0000	FULL	4,302.6800	4,302.68				
	<i>G/L Account</i>						<i>Amount</i>		
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)						4,302.68		
			Invoice Items		1				
02-08-19- 7	Payroll 02-08-19	Paid by Check #219716		02/08/2019	02/08/2019	02/08/2019		02/27/2019	45,000.15
<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>	
2019-00001271	Payroll & Benefits - Payroll 02-08-19 FICA Fund	1.0000	FULL	45,000.1500	45,000.15				
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						45,000.15		
			Invoice Items		1				



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
02-08-19- 8	Payroll 02-08-19	Paid by Check #8451		02/08/2019	02/08/2019	02/08/2019		02/27/2019	6,984.22
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001271	Payroll & Benefits - Payroll 02-08-19 Solid Waste Fund			1.0000 FULL	6,984.2200				
	<i>G/L Account</i>					<i>Amount</i>			
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					6,984.22			
	<i>Invoice Items</i>			1					
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b> Totals							Invoices	30	\$2,256,479.30
02-08-19- 9	Payroll 02-08-19	Paid by Check #7621		02/08/2019	02/08/2019	02/08/2019		02/27/2019	9,132.71
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001271	Payroll & Benefits - Payroll 02-08-19 Court Automation Fund (074)			1.0000 FULL	3,911.8900				
	<i>G/L Account</i>					<i>Amount</i>			
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)					3,911.89			
2019-00001271	Payroll & Benefits - Payroll 02-08-19 Court Security Fee- 075			1.0000 FULL	5,220.8200				
	<i>G/L Account</i>					<i>Amount</i>			
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)					5,220.82			
	<i>Invoice Items</i>			2					
Vendor <b>2401 - Vermilion County Animal Shelter Foundations</b> Totals							Invoices	1	\$245.00
01-30-2019	spay/neuter for 01-2019 cash register	Paid by Check #219700		02/11/2019	02/11/2019	02/11/2019		02/20/2019	245.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001087	Vermilion County Animal Shelter Foundation - spay/neuter for 01-2019 credit cards			1.0000 MN	50.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					50.00			
2019-00001087	Vermilion County Animal Shelter Foundation - spay/neuter for 01-2019 cash register			1.0000 MN	195.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					195.00			
	<i>Invoice Items</i>			2					
Vendor <b>1253 - VERMILION COUNTY HIGHWAY DEPT.</b> Totals							Invoices	1	\$543.71
02/13/19	SALT/SAND MCKENDREE	Paid by Check #7251		02/13/2019	02/13/2019	02/13/2019		02/27/2019	543.71
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001137	Other Operating Costs - SALT/SAND MCKENDREE			13.0198 TN	41.7600				
	<i>G/L Account</i>					<i>Amount</i>			
						543.71			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
02/13/19	SALT/SAND MCKENDREE	Paid by Check #7251		02/13/2019	02/13/2019	02/13/2019		02/27/2019	543.71
<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>	
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					543.71			
			Invoice Items	1					
Vendor <b>1253 - VERMILION COUNTY HIGHWAY DEPT.</b> Totals							Invoices	1	\$543.71
02/08/2019	Recorder's fee for release of lien filing	Paid by Check #219724		02/05/2019	02/05/2019	02/05/2019		02/27/2019	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>	
2019-00001086	Administrative Cost - Recorder's fee for release of lien filing		1.0000	FULL	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)					50.00			
			Invoice Items	1					
Vendor <b>1255 - VERMILION COUNTY RECORDER</b> Totals							Invoices	1	\$50.00
2-5-19	travel	Paid by Check #219583		02/06/2019	02/06/2019	02/06/2019		02/13/2019	176.10
<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>	
2019-00000987	Travel - travel		1.0000	Each	176.1000	176.10			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					176.10			
			Invoice Items	1					
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b> Totals							Invoices	1	\$176.10
003-022019	January for February credit	Paid by Check #5025		02/20/2019	02/20/2019	02/20/2019		02/27/2019	366.42
<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>	
2019-00001217	Insurance & Claims - January for February		1.0000	Each	366.4200	366.42			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4374 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.MISCELLANEOUS EXPENSES)					366.42			
			Invoice Items	1					
Vendor <b>2186 - VERMILION COUNTY TREASURER</b> Totals							Invoices	1	\$366.42
Vendor <b>2211 - VERMILION VALLEY PRODUCE</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
883834	February milk purchases	Paid by Check #219594		02/06/2019	02/06/2019	02/06/2019		02/13/2019	64.50
<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>	
2019-00000908	Food		1.0000	Each	64.5000	64.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					64.50			
	<i>Invoice Items</i>					1			
884526	February milk purchases	Paid by Check #219675		02/13/2019	02/13/2019	02/13/2019		02/20/2019	33.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000908	Food		1.0000	Each	33.0000	33.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					33.00			
	<i>Invoice Items</i>					1			
884752	February milk purchases	Paid by Check #219675		02/15/2019	02/15/2019	02/15/2019		02/20/2019	32.25
<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>	
2019-00000908	Food		1.0000	Each	32.2500	32.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					32.25			
	<i>Invoice Items</i>					1			
885161	February milk purchases	Paid by Check #219755		02/22/2019	02/22/2019	02/22/2019		02/27/2019	32.25
<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>	
2019-00000908	Food		1.0000	Each	32.2500	32.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					32.25			
	<i>Invoice Items</i>					1			
883104	food	Paid by Check #219537		01/30/2019	01/30/2019	01/30/2019		02/06/2019	139.75
<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>	
2019-00000133	Food - food		1.0000	Each	139.7500	139.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					139.75			
	<i>Invoice Items</i>					1			
883778	food	Paid by Check #219600		02/08/2019	02/08/2019	02/08/2019		02/13/2019	249.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000133	Food - food		1.0000	Each	249.5000	249.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					249.50			
	<i>Invoice Items</i>					1			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
874683	food	Paid by Check #219686		02/14/2019	02/14/2019	02/14/2019		02/20/2019	64.75
<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>	
2019-00000133	Food - food		1.0000	Each	64.7500	64.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					64.75			
	Invoice Items			1					
Vendor <b>2211 - VERMILION VALLEY PRODUCE</b> Totals									Invoices 8 \$776.35
884449	food	Paid by Check #219686		02/15/2019	02/15/2019	02/15/2019		02/20/2019	160.35
<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>	
2019-00000133	Food - food		1.0000	Each	160.3500	160.35			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					160.35			
	Invoice Items			1					
Vendor <b>2213 - VERMILION VETERINARY</b>									
112957	MONTHLY PREPAID RABIES for jan	Paid by Check #219769		02/19/2019	02/19/2019	02/19/2019		02/27/2019	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>	
2019-00001106	Pre Paid Rabies - monthly prepaid rabies for jan		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2019-00001106	Pre Paid Rabies - monthly prepaid rabies for jan 112210		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2019-00001106	Pre Paid Rabies - monthly prepaid rabies for jan 112635		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
	Invoice Items			3					
Vendor <b>2213 - VERMILION VETERINARY</b> Totals									Invoices 1 \$57.00
55677	Body Bags	Paid by Check #219609		02/05/2019	02/05/2019	02/05/2019		02/13/2019	718.05
<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>	
2019-00000993	Supplies - Body Bags		1.0000	Each	718.0500	718.05			
	<i>G/L Account</i>					<i>Amount</i>			





# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
55677	Body Bags	Paid by Check #219609		02/05/2019	02/05/2019	02/05/2019		02/13/2019	718.05
<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>	
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)						718.05		
	Invoice Items			1					
55778	Extra Large Body Bags	Paid by Check #219760		02/19/2019	02/19/2019	02/19/2019		02/27/2019	500.25
<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>	
2019-00001187	Supplies - Extra Large Body Bags		1.0000	Each	500.2500	500.25			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)						500.25		
	Invoice Items			1					
Vendor <b>2238 - VISION MEDICAL</b> Totals							Invoices	2	\$1,218.30
Vendor <b>2242 - VOYAGER FLEET SYSTEMS INC</b>									
869271767905	January Fuel	Paid by Check #219655		02/11/2019	02/11/2019	02/11/2019		02/20/2019	493.59
<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>	
2019-00001100	Fuel - January Fuel		1.0000	Each	493.5900	493.59			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)						493.59		
	Invoice Items			1					
Vendor <b>2242 - VOYAGER FLEET SYSTEMS INC</b> Totals							Invoices	1	\$493.59
Vendor <b>2251 - WATSON GENERAL TIRE</b>									
125928	oil change for 2012 f250 invoice 125928	Paid by Check #219770		02/22/2019	02/22/2019	02/22/2019		02/27/2019	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>	
2019-00001225	Repairs and Maintenance - oil change for 2012 f 250 invoice 125928		1.0000	FULL	29.9500	29.95			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						29.95		
	Invoice Items			1					
Vendor <b>2251 - WATSON GENERAL TIRE</b> Totals							Invoices	1	\$29.95
Vendor <b>2252 - WATSON TIRE &amp; AUTOMOTIVE SERVICE</b>									
131247	Windshield Wiper Replacement	Paid by Check #219610		02/04/2019	02/04/2019	02/04/2019		02/13/2019	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>	
2019-00000965	Vehicles - Windshield Wiper Replacement		1.0000	Each	32.0000	32.00			
	<i>G/L Account</i>						<i>Amount</i>		
	035.350.00.4291 (CORONER'S AUTOMATION.CORONER.GENERAL.MAINT/REPAIR - VEHICLES)						32.00		
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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 <b>2252 - WATSON TIRE &amp; AUTOMOTIVE SERVICE</b>		Totals			Invoices		1		\$32.00
Vendor <b>2269 - WESTVILLE-BELGIUM SANITARY DST</b>									
022019	EMA FEB sanitary \$16.00	Paid by Check #219781		02/19/2019	02/19/2019	02/19/2019	02/15/2019	02/27/2019	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>		
2019-00001182	Utilities - EMA FEB sanitary \$16.00	1.0000	Each	16.0000	16.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					16.00			
	Invoice Items			1					
Vendor <b>2269 - WESTVILLE-BELGIUM SANITARY DST</b>		Totals			Invoices		1		\$16.00
Vendor <b>2270 - WEX BANK</b>									
57246940	Fuel	Paid by Check #219731		02/14/2019	02/14/2019	02/14/2019		02/27/2019	559.10
<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>		
2019-00000995	Fuel - Invoice #57246940	1.0000	Each	559.1000	559.10				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)					559.10			
	Invoice Items			1					
57620945	Fuel	Paid by Check #219731		02/14/2019	02/14/2019	02/14/2019		02/27/2019	179.49
<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>		
2019-00001107	Fuel - 57620945	1.0000	Each	179.4900	179.49				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)					179.49			
	Invoice Items			1					
01-22-19	fuel	Paid by Check #219584		02/04/2019	02/04/2019	02/04/2019		02/13/2019	5,585.31
<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>		
2019-00000920	Fuel - fuel	1.0000	Each	5,585.3100	5,585.31				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					5,585.31			
	Invoice Items			1					
1-15-19	fuel	Paid by Check #219584		02/05/2019	02/05/2019	02/05/2019		02/13/2019	224.60
<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>		
2019-00000974	Fuel - fuel	1.0000	Each	224.6000	224.60				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					224.60			
	Invoice Items			1					
1-31-19	fuel	Paid by Check #219584		02/05/2019	02/05/2019	02/05/2019		02/13/2019	5,236.28
<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>		
2019-00000975	Fuel - fuel	1.0000	Each	5,236.2800	5,236.28				
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
1-31-19	fuel	Paid by Check #219584		02/05/2019	02/05/2019	02/05/2019		02/13/2019	5,236.28
<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>	
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					5,236.28			
	Invoice Items			1					
57630275	Fuel	Paid by Check #219611		02/05/2019	02/05/2019	02/05/2019		02/13/2019	102.85
<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>	
2019-00000997	Fuel - Fuel		1.0000	Each	102.8500	102.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					102.85			
	Invoice Items			1					
Vendor <b>2270 - WEX BANK</b> Totals							Invoices	6	\$11,887.63
Vendor <b>2419 - WI SCTF</b>									
2019-0000060	502 - GARNISHMENT \$	Paid by Check #228761		02/08/2019	02/08/2019	02/08/2019		02/11/2019	38.77
<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>	
	Payroll & Benefits - 02/08/2019 Deduction		1.0000	Each	38.7700	38.77			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					38.77			
	Invoice Items			1					
2019-0000069	502 - GARNISHMENT \$	Paid by Check #228847		02/22/2019	02/22/2019	02/22/2019		02/26/2019	38.77
<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>	
	Payroll & Benefits - 02/22/2019 Deduction		1.0000	Each	38.7700	38.77			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					38.77			
	Invoice Items			1					
Vendor <b>2419 - WI SCTF</b> Totals							Invoices	2	\$77.54
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b>									
21939	REPAIRS #106	Paid by Check #24381		02/04/2019	02/04/2019	02/04/2019		02/20/2019	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>	
2019-00000519	Repairs and Maintenance - REPAIRS #106		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					49.50			
	Invoice Items			1					
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b> Totals							Invoices	1	\$49.50

Vendor **2279 - WITHAM TOXICOLOGY LABORATORY**



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
Z228-1218	Drug Screen for Jenna Brennan	Paid by Check #219519		01/29/2019	01/29/2019	01/29/2019		02/06/2019	24.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000859	Other Operating Costs - Drug Screen for Jenna Brennan	1.0000	Each	24.0000	24.00				
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						24.00		
	Invoice Items			1					
Vendor <b>2279 - WITHAM TOXICOLOGY LABORATORY</b> Totals							Invoices	1	\$24.00
Vendor <b>2283 - WOLTERS KLUWER LEGAL</b>									
4803309662	Books	Paid by Check #7624		10/21/2017	02/22/2019	02/22/2019		02/27/2019	451.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000834	Administrative Cost - Books	1.0000	Each	451.0000	451.00				
	<i>G/L Account</i>						<i>Amount</i>		
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)						451.00		
	Invoice Items			1					
Vendor <b>2283 - WOLTERS KLUWER LEGAL</b> Totals							Invoices	1	\$451.00
Vendor <b>2286 - WORK SOURCE</b>									
21919	Blanket PO for FY2019	Paid by Check #17080		02/19/2019	02/19/2019	02/19/2019		02/27/2019	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>	
2019-00000015	Contractual & Prof Services - Blanket PO for FY 2019	1.0000	MN	9,925.5000	9,925.50				
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						9,925.50		
	Invoice Items			1					
Vendor <b>2286 - WORK SOURCE</b> Totals							Invoices	1	\$9,925.50
Vendor <b>2293 - XEROX CORPORATION</b>									
095884151	January Xerox Bill	Paid by Check #219656		02/11/2019	02/11/2019	02/11/2019		02/20/2019	167.29
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001101	Contractual & Prof Services - January Xerox Bill	1.0000	Each	167.2900	167.29				
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						167.29		
	Invoice Items			1					
Vendor <b>2293 - XEROX CORPORATION</b> Totals							Invoices	1	\$167.29

Vendor **2295 - DR. AMANDA YOUMANS, O.D.**



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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 <b>2297 - ZOETIS US LLC</b>									
9007581141	100 vanguard plus 5 L4 (25x1 dose)	Paid by Check #219701		02/13/2019	02/13/2019	02/13/2019		02/20/2019	598.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000825	Medical Supplies - 100 felocell 4 (25 x1 dose)			100.0000	Each	2.2700	227.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						227.00		
2019-00000825	Medical Supplies - 100 vanguard plus 5 la (25 x 1 dose)			100.0000	Each	3.7100	371.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						371.00		
			Invoice Items			2			
Vendor <b>2295 - DR. AMANDA YOUMANS, O.D. Totals</b>									
							Invoices	2	\$2,200.00
N-19-009	Autopsy and Tech Fees	Paid by Check #219612		02/04/2019	02/04/2019	02/04/2019		02/13/2019	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>
2019-00000885	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			
N-19-039	Autopsy and Tech Fees	Paid by Check #219761		02/19/2019	02/19/2019	02/19/2019		02/27/2019	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>
2019-00001189	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			
900758889	NEW ORDER FOR DIROBAN QUOTE	Paid by Check #219701		02/13/2019	02/13/2019	02/13/2019		02/20/2019	368.40
<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>
2019-00001040	Medical Supplies - NEW ORDER FOR DIROBAN QUOTE			10.0000	Each	36.8400	368.40		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						368.40		
			Invoice Items			1			



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
9007588914	3 PKS OF WITNESS FELV-FIV TESTS QUOTE	Paid by Check #219701		02/13/2019	02/13/2019	02/13/2019		02/20/2019	903.84
<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>		
2019-00001032	Medical Supplies - 3 PKS OF WITNESS FELV-FIV TESTS QUOTE	3.0000	Each	301.2800	903.84				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					903.84			
	Invoice Items			1					
Vendor <b>2297 - ZOETIS US LLC</b> Totals							Invoices	3	\$1,870.24
02052019	refund of over payment for death certificates	Paid by Check #475752		02/05/2019	02/05/2019	02/05/2019		02/06/2019	21.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - refund of over payment for death certificates	1.0000	Each	21.0000	21.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					21.00			
	Invoice Items			1					
Vendor <b>Baier Family Funeral Services, LLC</b> Totals							Invoices	1	\$21.00
18CH127	Transfer out of Sheriff Sale Money Case No. 18CH127	Paid by Check #7614		02/04/2019	02/04/2019	02/04/2019		02/08/2019	25,001.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Transfer - Transfer out of Sheriff Sale Money Case No. 18CH127	1.0000	Each	25,001.0000	25,001.00				
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					25,001.00			
	Invoice Items			1					
Vendor <b>Catlin Bank</b> Totals							Invoices	1	\$25,001.00
18CH2	Sheriff Sale 18CH2	Paid by Check #7625		02/22/2019	02/22/2019	02/22/2019		02/27/2019	28,000.00
<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 18CH2	1.0000	Each	28,000.0000	28,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					28,000.00			
	Invoice Items			1					
Vendor <b>Citi Mortgage Inc.</b> Totals							Invoices	1	\$28,000.00
Vendor <b>Seenaa Jimjimo</b>									



# Accounts Payable Invoice Report

Payment Date Range 02/01/19 - 02/28/19  
 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
02202019	replacement of check uncashed by former ee	Paid by Check #8452		02/20/2019	02/20/2019	02/20/2019		02/27/2019	248.56
<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>		
	Other Operating Costs - replacement of check uncashed by former ee	1.0000	Each	248.5600	248.56				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					248.56			
	Invoice Items			1					
Vendor <b>Seena Jimjimo</b> Totals						Invoices	1		\$248.56
Vendor <b>Nationstar Mortgage LLC dba Champion Mortgage Co</b>									
18CH41	Sheriff Sale 18CH41	Paid by Check #7626		02/22/2019	02/22/2019	02/22/2019		02/27/2019	34,001.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - Sheriff Sale 18CH41	1.0000	Each	34,001.0000	34,001.00				
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					34,001.00			
	Invoice Items			1					
Vendor <b>Nationstar Mortgage LLC dba Champion Mortgage Co</b> Totals						Invoices	1		\$34,001.00
Vendor <b>PennyMac Loan Services LLC</b>									
17CH200	Sheriff Sale 17CH200	Paid by Check #7627		02/22/2019	02/22/2019	02/22/2019		02/27/2019	501.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - Sheriff Sale 17CH200	1.0000	Each	501.0000	501.00				
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					501.00			
	Invoice Items			1					
Vendor <b>PennyMac Loan Services LLC</b> Totals						Invoices	1		\$501.00
Vendor <b>US Bank National Association</b>									
18CH69	Sheriff Sale 18CH69	Paid by Check #7628		02/22/2019	02/22/2019	02/22/2019		02/27/2019	17,500.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - Sheriff Sale 18CH69	1.0000	Each	17,500.0000	17,500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					17,500.00			
	Invoice Items			1					
Vendor <b>US Bank National Association</b> Totals						Invoices	1		\$17,500.00
Grand Totals						Invoices	602		\$3,806,043.63